

# TOWN OF SELMA

## FEES AND CHARGES



### Fiscal Year 2025 - 2026

Adopted by the Town of Selma Town Council on June 10, 2025, during regular session.

Effective July 1, 2025.

Ammended:

8/12/2025

10/14/2025

11/12/2025

1/8/2026

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TOWN OF SELMA  
FEES AND CHARGES

ANIMAL CONTROL FEES

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DESCRIPTION	FEE
1st Violation	\$100.00
2nd Violation	\$200.00
3rd Violation	\$300.00

**TOWN OF SELMA  
FEES AND CHARGES**

**CEMETERY**

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GRAVE SPACES	FEE
<b>Angel Garden</b> (one grave space/infants only - under one year)	\$500.00
<b>Evergreen Garden*</b>	
- Two Grave Spaces	\$2,100.00
<b>Iris Garden and Roselawn Gardens*</b>	
- One Grave Space	\$1,050.00
- Two Grave Spaces	\$2,100.00
<b>Magnolia Garden</b> (each lot 20'x20' accomodates 2 crypts per lot)	\$3,500.00
<b>Any Garden Not Listed*</b> (two grave spaces)	\$2,100.00
*Single cemetery plots with road frontage or adjacent to	\$1,500.00
*Double cemetery plots with road frontage or adjacent to	\$3,000.00
Recording Fee (per deed)	\$26.00

GRAVE OPENINGS	FEE
Monday - Friday (8:00am-4:00pm)	\$650.00
Weekday After 4:00 pm / weekend / holiday	\$950.00
Any grave less than 4' long (Baby or Cremation)	
Monday - Friday (8:00 am - 4:00 pm)	\$450.00
Weekday After 4:00 pm / weekend / holiday	\$750.00
<b>No grave openings on Thanksgiving, Christmas Eve, Christmas Day, Easter, Mother's Day, Father's Day</b>	

CEMETERY MARKERS	FEE
Single	\$50.00
Double	\$75.00
Ledger	\$100.00

**TOWN OF SELMA  
FEES AND CHARGES**

**CIVIC CENTER**

5

DESCRIPTION	FEE
Full Day (12 Hours) Legacy and Oak Weekday	\$1,500.00
Full Day (12 Hours) Legacy and Oak Weekend	\$1,800.00
Split Two Day (16 Hours/2 Consecutive Days) Weekday	\$1,800.00
Split Two Day (16 Hours/2 Consecutive Days) Weekend	\$2,080.00
Buisness Conference (10 Hours) Weekday Only	\$1,300.00
Additional Event Attendant (Minumum 3 hours)	\$25/Hr
Sound production (Minumum 3 hours)	\$25/Hr
Reset Layout fee	\$50 Per request
Damage Deposit	\$300.00
custodial service and supply fee	\$175.00
Hourly Rentals (Minumum 3 hours)	
Weekday	\$175/Hour
Weekend	\$200/Hour
Non-Refundable deposit (Secure the Reservation)	25% of Total
Discount for Non-profit organization	10% off Rental fee
Discount for Town of Selma Employees & Town of Selma Elected Officials	50% off Rental fee

**TOWN OF SELMA  
FEES AND CHARGES**

**CODE ENFORCEMENT**

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Number of Violations	Fines	Administrative Fee
1	\$50.00	\$150.00
2	\$150.00	\$150.00
3	\$250.00	\$150.00
4	\$350.00	\$150.00
5	\$450.00	\$150.00
6	\$550.00	\$150.00
7	\$650.00	\$150.00
8	\$750.00	\$150.00
9	\$850.00	\$150.00
10	\$950.00	\$150.00
*\$150.00 Per hour for abatement (minimum 1 hour). Time is rounded up to the next full hour. Final cost may vary based on contractor charges.		

Sanitation Fines	Fines
Any Violation	\$25.00
Each Day's Continuing Violation	\$25.00/day

*Cost to abate	*\$150.00
*Additional Offenses	*Not to exceed \$500.00
*150 per hour for abatement (minimum 1 hour). Time is rounded up to the next full hour. Final cost may vary based on contractor charges.	

Grass Mowing by Contractor - Example		
Cost to Abate or \$150 per Hour		\$150
Administrative Fee		\$150
Total Charge**		\$300-\$500
**Abatement - Contractor charged Cost (minimum charge - \$150)		
**Abatement performed by contractor; cost reflects contractor invoice and town administrative fees.		

Vacant Buildings	
Registration for the first 6- month period (1-6 months):	\$250.00
Registration for the second 6-month period (6-12 months):	\$500.00
Registration for the third 6-month period (12-18 months):	\$750.00
Registration for the fourth 6-month period (18-24 months):	\$1,000.00

**TOWN OF SELMA  
FEES AND CHARGES**

**FIRE DEPARTMENT**

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<b>FIRE INSPECTION</b>	<b>FEE</b>
(initial inspection of new construction is included in building permit)	
Building size up to 999 square feet	\$50.00
1,000 square feet to 2,999 square feet	\$100.00
3,000 square feet to 9,999 square feet	\$150.00
10,000 square feet to 49,999 square feet	\$300.00
50,000 square feet to 199,999 square feet	\$350.00
200,000 square feet to 499,999 square feet	\$700.00
500,000 square feet or greater	\$900.00
Re-inspection fee 1st visit with violation not corrected	\$50
Re-inspection fee 2nd visit with violation not corrected	\$250
Re-inspection fee each visit after 3rd visit not corrected etc.	\$500 per visit
Life Safety Violation	\$250

<b>SPECIAL INSPECTIONS</b>	<b>FEE</b>
Cooking vendor	\$50.00
Tent/air supported structure	\$50.00
Outdoor public assembly	\$75.00
ABC Permit Inspection	<b>\$75</b>
<b>USE OF TOWN PERSONNEL</b>	<b>FEE</b>
Fire watch - per hour	\$50.00
Crowd managers - per hour	\$50.00
Emergency medical staff - per hour	\$50.00

<b>FIRE MANDATORY CONSTRUCTION PERMITS</b>	<b>FEE</b>
Automatic fire extinguishing systems	\$100.00
Battery systems	\$100.00
Compressed gases	\$100.00
Cryogenic fluids	\$100.00
Fire alarm and detection systems	\$100.00
Fire pumps	\$100.00
Flammable and combustible liquids	\$100.00
Hazardous materials	\$200.00
Industrial ovens	\$100.00
Standpipe systems	\$100.00
Hazardous bulk storage permit	\$2,500.00

<b>Miscellaneous</b>	<b>Fee</b>
Blasting permit	\$100
Burn Permit	\$100
False Alarms after 2 <sup>nd</sup> response in 30 days	\$50 per alarm
Illegal Burning Fee after 1 <sup>st</sup> warning in a year	\$50 per violation
Fire Lane Parking Violation	\$100 per violation

TOWN OF SELMA  
FEES AND CHARGES

**LIBRARY**

8

LIBRARY CHARGES	FEE
Lost Books	Replacement
Lost Books on CD	Replacement
Lost DVD	Replacement
Lost Library Card	\$1.00
Earbuds	\$2.00
USB Device 16GB	\$5.00
Printed Pages - per page	
Black and White	\$0.15
Color	\$0.25



**TOWN OF SELMA  
FEES AND CHARGES**

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**PARKS AND RECREATION**

Head Coach receives one free registration

<b>ATHLETIC PROGRAMS</b>	<b>Non-Resident</b>	<b>Resident</b>
Baseball	\$ 85.00	\$ 65.00
Basketball	\$ 85.00	\$ 65.00
Cheerleading	\$ 120.00	\$ 100.00
Football	\$ 140.00	\$ 120.00
Soccer	\$ 85.00	\$ 65.00
Softball	\$ 85.00	\$ 65.00
T-Ball	\$ 60.00	\$ 40.00
Volleyball	\$ 85.00	\$ 65.00
6U Sports	\$ 60.00	\$ 40.00

<b>BALL FIELD/MULTI-PURPOSE FIELD RENTAL (2 HR MINIMUM)</b>		<b>FEE</b>
Preparation of Fields - per field		\$50.00
Without Lights - per hour		\$50.00
With Lights - per hour		\$65.00

<b>BALL FIELD PER DAY</b>		<b>FEE</b>
Preparation of Fields - per field		\$50.00
Without Lights		\$250.00
With Lights		\$300.00

<b>PRACTICE FEE (1.5 HR MINIMUM)</b>		<b>FEE</b>
Renter preps field		\$25.00
Town of Selma preps field		\$50.00

<b>TOURNAMENT FEE</b>		<b>FEE</b>
1 Day Tournament		\$750.00
2 Day Tournament		\$1,500.00
Tournament fee includes one field prep per field per day. Additional field preparation will be charged at normal cost.		
Deposit Required		\$300.00

<b>PICNIC SHELTERS - AREA PARKS</b>		<b>FEE</b>
For four (4) hours		\$25.00
Security Deposit		\$25.00

<b>RICHARD B HARRISON GYMNASIUM</b>		<b>FEE</b>
Per hour		\$100.00
Damage Deposit		\$300.00
Security Deposit (Based on total rental cost)		25%

<b>SPECIAL EVENTS AND PROGRAMS</b>
Varied \$ - to be announced with event

**TOWN OF SELMA  
FEES AND CHARGES**

**PLANNING DEPARTMENT**

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PLANNING AND ZONING	FEE
Requests to change official zoning map for < 3 acre lot	\$350.00
Requests to change official zoning map for 3-6 acre lot	\$500.00
Requests to change official zoning map for 6+ acre lot	\$1,000+ \$15/Ac over 6
Commercial use change	\$100.00
Development ordinance amendment	\$500.00
Special use permit application - includes site plan review	\$600.00
Future land use map amendment	\$500.00
Flood plain development permit	100/disturbed acre (\$850 minimum)
Board of adjustment action - variance	\$500.00
Board of adjustment action - appeal/interpretation	\$500.00
Certificate of appropriateness (residential)	\$50.00 new contr/\$30.00 modification
Certificate of appropriateness - commercial/multi family <\$50,000	\$100.00
Certificate of appropriateness - commercial/multi family \$50-<100K	\$200.00
Certificate of appropriateness - commercial/multi family \$100-<150K	\$400.00
Certificate of appropriateness - commercial/multi family \$150K+	0.5% construction cost*
NOTE: Above construction costs include all site work and buildings	*fee not to exceed \$1,000.00
Failure to obtain Certificate of appropriateness permit - fine	\$300.00
Zoning or land use permit - single family/duplex	\$50.00
Zoning or land use permit - residential home occupation	\$50.00
Zoning or land use permit - accessory structure/fence	\$50.00
Site plan review by town development review staff **	\$300.00
**Applies to major site plans, special use permits, flood plain development permits, planning building groups, major subdivision sketch plans, coordinated sign plan review, etc. reviewed by Town's Development Review Team - Planning, Public Works, Fire, Utilities, Electrical, Police, NCDOT and others if needed.	
Zoning or land use permit - commercial/multi family <\$50,000	\$100.00
Zoning or land use permit - commercial/multi family \$50-<100K	\$200.00
Zoning or land use permit - commercial/multi family \$100-<150K	\$400.00
Zoning or land use permit - commercial/multi family \$150K +	0.5% construction cost*
NOTE: Above construction costs include all site work and buildings	*fee not to exceed \$1,000
Failure to obtain required zoning permit approval - fine	\$750.00
Voluntary annexation petition	\$300.00
Zoning verification letter	\$100.00
Social District letter approval	\$100.00
Fee in lieu for open space - per lot	\$2,000.00
NC Film Permit	\$200.00
Certificate of Zoning Compliance	\$50.00

SUBDIVISIONS	FEE
Final Plat - Major Subdivision	\$400.00 + \$10.00 per lot
Preliminary Plat - Major Subdivision	\$350.00
Final Plat - Minor Subdivision	\$150.00 + \$25.00 per lot
Final Plat - Exempt subdivision/recombination	\$100.00

SIGNAGE	FEE
Zoning or land use permit - freestanding sign (pole, monument)	\$50.00 per sign
Failure to obtain required sign permit - fine	\$300.00
Zoning or land use permit - wall/fascia/other sign	\$50.00 per sign
Zoning or land use permit - outdoor advertising sign	\$100.00
Zoning or land use permit - temporary sign	\$30.00 per sign

TEMPORARY USE/EVENTS	FEE
Temporary use/Special Event permit	\$100.00
**including Mobile Food Vendor(s)	\$150.00
Street Closure	\$25/day
Coordinator Fee	\$100.00
Garbage Recycling Container Rental (minimum of 3)	\$25.00
Staffing Fee (maximum 4 hours)	\$50.00/person
Additional Utility Hookups	Situational
Ralford Street Road Closure Bundle (Special Event Application, 6 Trash Cans, Road Closure, 2 Staff)	\$225.00
Mobile Food Vendor permit - single use	\$50.00
Mobile Food Vendor permit - reoccurring	\$100.00

ELECTRONIC GAMING OPERATIONS	FEE
Annual Registration Fee	\$2,500.00
Cost of Each Gaming Machine	\$200.00 per machine

**TOWN OF SELMA  
FEES AND CHARGES**

**SYSTEM DEVELOPMENT FEES**

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METER SIZE	ERU FACTOR	FEES BY SYSTEM		COMBINED FEE
		WATER	WASTEWATER	
5/8 x 3/4 inch	1.00	\$ 1,820.00	\$ 3,200.00	\$ 5,020.00
1.0 inch	2.50	\$ 4,550.00	\$ 8,000.00	\$ 12,550.00
2.0 inch	8.00	\$ 14,560.00	\$ 25,600.00	\$ 40,160.00
3.0 inch	16.00	\$ 29,120.00	\$ 51,200.00	\$ 80,320.00
4.0 inch	25.00	\$ 45,500.00	\$ 80,000.00	\$ 125,500.00
6.0 inch	50.00	\$ 91,000.00	\$ 160,000.00	\$ 251,000.00
8.0 inch	80.00	\$ 145,600.00	\$ 256,000.00	\$ 401,600.00
10.0 inch	115.00	\$ 209,300.00	\$ 368,000.00	\$ 577,300.00

In accordance with 2023 Session Law; SB673 NCGS 162A-201(9) - The Town will additionally impose a one-time fee to reflect the Johnston County Sewer Capacity fee and the Johnston County wastewater treatment capacity fee plus a 2% administrative fee, charged to new system users. This current County amount for the fee is published in the Johnston County Fee Schedule, annually.

TOWN OF SELMA  
FEES AND CHARGES

POLICE

12

DESCRIPTION	FEE
<b>TAXICAB PERMITS</b>	
Original Operator Permit	\$10.00
Renewal Permit - every three (3) years	\$5.00

**TOWN OF SELMA  
FEES AND CHARGES**

**MAUSOLEUM**

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MAUSOLEUM SPACES		FEE
Inside Single Space		
A		\$4,750.00
B		\$5,000.00
C		\$4,850.00
D		\$4,700.00
E		\$4,550.00
Inside Double Space		
A		\$9,500.00
B		\$10,000.00
C		\$9,700.00
D		\$9,400.00
E		\$9,100.00
Outside Single Space		
A		\$3,900.00
B		\$4,150.00
C		\$4,000.00
D		\$3,850.00
E		\$3,750.00
Outside Double Space		
A		\$7,800.00
B		\$8,300.00
C		\$8,000.00
D		\$7,700.00
E		\$7,500.00
Cremation Niches		\$1,500.00
Columbaria Niches		\$750.00
Crypt Name Plates		
Single - 1 crypt plate		\$250.00
Double - 2 single crypt plates		\$500.00
Niche - 1 niches plate		\$250.00
Vase		\$145.00
Recording Fee		\$26.00
Replacement Key		\$40.00

ENTOMBMENT	FEE	
	NICHES	CRYPTS
Monday-Friday (8:00am-4:00pm)	\$350.00	\$500.00
Weekends/ Holidays	\$650.00	\$800.00

**TOWN OF SELMA  
FEES AND CHARGES**

**MISCELLANEOUS**

14

DESCRIPTION	FEE
Notary Fee	\$5.00
Railroad Prints	\$10.00
Returned Check or Credit Card Chargeback	\$30.00
Fax	
Local - per page	\$1.00
Receiving fax - per page	\$1.00
Long Distance - first page	\$3.00
All additional pages - per page	\$1.00
DOCUMENT REPRODUCTION	FEE
Photocopies up to 8.5" x 14" (black and white)	\$0.10
Photocopies up to 8.5" x 14" (color)	\$0.40
Photocopies exceeding 8.5" x 14"	Actual Cost*
Flash Drives	Actual Cost*
*Any other electronic storage devices shall be charged the actual cost of the device.	

Extensive IT services needed for compiling information relating to any public records request shall be subject to a Special Service charge in accordance with N.C. §132-6.2. The Special Service charge shall not exceed the hourly rate of the lowest paid employee conducting the work.

**TOWN OF SELMA  
FEES AND CHARGES**

**SANITATION**

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DESCRIPTION	FEE
Cart Fees	
Cart Fee - per month per cart	\$25.00
Special or Call Back Collection	\$25.00
Lost, Stolen, or Damaged Container	\$75.00
Dump Truck Rental per day	\$55.00
*plus actual landfill charges	
Curb Side Violation - per occurrence	\$25.00
Excessive Waste Hauling - per load*	\$150.00
*plus actual landfill charges	
Shared Dumpster Fees	
Residential Apartments - per unit	\$25.00
Office Space	\$25.00
Retail Low Use	\$25.00
Retail Moderate Use	\$100.00
Retail Heavy Use	\$150.00
Food Service	\$150.00
Event Space	\$150.00
Dumpster Fee Private Property	
8Yd	\$200.00
6Yd	\$160.00
4Yd	\$125.00
Illegal Dumping Fine	\$300.00

TOWN OF SELMA  
FEES AND CHARGES

TAXES

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TAX RATES	FEE
Personal Property	\$.60/100
	per valuation
Real Estate	\$.60/100
	per valuation



**TOWN OF SELMA  
FEES AND CHARGES**

**UTILITY DEPOSITS**

17

<b>RESIDENTIAL</b>	<b>FEE</b>
Deposits (Green Credit Rating)	
Electric	\$100.00
Water	\$50.00
Sewer	\$50.00
Separate Service at Same Premises (ie Utility Building)	\$50.00
Deposits (Yellow Credit Rating)	
Electric	\$ 300.00
Water	\$ 150.00
Sewer	\$ 150.00
Separate Service at Same Premises (ie Utility Building)	\$ 150.00
Deposits (Red Credit Rating)	
Electric	\$ 1,000.00
Water	\$ 400.00
Sewer	\$ 400.00
Separate Service at Same Premises (ie Utility Building)	\$ 300.00
Temporary Electricity - for service pole	\$100.00
<b>COMMERCIAL/INDUSTRIAL</b>	<b>FEE</b>
Electric	\$400.00
Water	\$50.00
Sewer	\$50.00

**TOWN OF SELMA  
FEES AND CHARGES**

**WATER RATES**

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DESCRIPTION	FEE
<b>Water Service:</b>	
<i>Inside Town Limits</i>	
3/4" Meter	\$18.21
1" Meter	\$32.14
2" Meter	\$128.55
3" Meter	\$289.23
4" Meter	\$519.54
6" Meter	\$1,167.64
Usage Rate - per 10 gallons	0.00470
Capital Charge - per 10 gallons	0.00154
<i>Outside Town Limits</i>	
3/4" Meter	\$36.42
1" Meter	\$64.27
2" Meter	\$257.09
3" Meter	\$578.46
4" Meter	\$1,039.09
6" Meter	\$2,335.27
Usage Rate - per 10 gallons	0.00941
Capital Charge - per 10 gallons	0.00154
<b>Water Tap:</b>	
Standard 3/4 inch	\$4,000.00
1 inch	Actual Cost*
Larger than 1 inch	Actual Cost*
<b>Bores or street cut/repair</b>	Actual Cost*
<b>Trencher</b>	Actual Cost*
<b>Water Meter and Box (existing Tap)</b>	
Standard 3/4 inch	\$500.00
1 inch	\$1,000.00
Larger than 1 inch	Actual Cost*
<b>Fire Line Charges (non-metered) - per month</b>	
2" line charge	\$25.88
3" line charge	\$36.23
4" line charge	\$45.58
6" line charge	\$56.93
8" line charge	\$103.50
<b>Bulk Water</b>	
Meter Rental per day	\$30.00
Meter Rental per week	\$100.00
Meter replacement if lost or damaged	\$3,500.00
Water Charge - per 1000 gallons	\$11.00
*Actual cost includes all materials plus labor at actual rate paid which may include overtime for work outside the normal work hours	

**TOWN OF SELMA  
FEES AND CHARGES**

**SEWER RATES**

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DESCRIPTION	FEE
<b>Sewer Service:</b>	
<i>Inside Town Limits</i>	
3/4" Meter	\$17.14
1" Meter	\$30.53
2" Meter	\$149.97
3" Meter	\$278.52
4" Meter	\$469.20
6" Meter	\$937.32
Usage Rate - per 10 gallons	\$ 0.01688
Capital Charge - per 10 gallons	\$ 0.001452
<i>Outside Town Limits</i>	
3/4" Meter	\$34.28
1" Meter	\$61.06
2" Meter	\$299.94
3" Meter	\$557.04
4" Meter	\$938.39
6" Meter	\$1,874.64
Usage Rate - per 10 gallons	\$ 0.03376
Capital Charge - per 10 gallons	\$ 0.001452
<b>Sewer Tap:</b>	
Standard (4 inch PVC, less than 4 feet deep) - excluding bores and manhole coring	\$ 3,000.00
Larger than 4 inch or ductile iron or more than 4 feet deep	Actual Cost*
<b>Bores, manhole coring, or street cut/repair</b>	Actual Cost*
<b>Trencher - per hour</b>	\$50.00
*Actual cost includes all materials plus labor at actual rate paid which may include overtime for work outside the normal work hours	

**TOWN OF SELMA  
FEES AND CHARGES**

**UTILITY CONNECTION**

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UTILITY CONNECTION CHARGES	FEE
Application/Connection Fee (set meter base)	\$35.00
Disconnection Processing Fee	\$60.00
Reconnection Service Outside Normal Working Hours	\$260.00
Reconnection of Service Wires at Pole	\$200.00
Reconnection of 3-phase meter due to disconnection	\$200.00
Re-read Meter (No charge for first re-check per year)	\$10.00
Electric Meter Cut Seal	\$100.00
Water Meter Tampering	\$100.00
Other Electric Meter Tampering	\$250.00
Second Occurrence Meter Tampering - Additional	\$250.00
Third Occurrence Meter Tampering - Additional	\$500.00
Replacement of Damaged Meter	Actual Cost
Damage to Electric Meter Locking Band	\$100.00
Damage to Water Meter Cut Off Valve	\$100.00
Late Penalty on Utility Bills	15%
Electric Department Bucket Truck - per hour, rounded up to next whole hour	\$250.00
Electric Department Line Truck - per hour, rounded up to next whole hour	\$250.00
Electric Department Labor	Actual Cost
Installation of Permanent Electric Wire	
Overhead Wire Pull	\$200.00
Underground Wire Pull - Customer is responsible for 2.5" conduit	\$400.00
installation from meter base to energy source with required 30" of cover	
Installation of Temporary Electric for Service Pole	\$100.00
Commercial Service Fee	
600 amp or less	\$800.00
Greater than 600 amp	\$1,000.00

**TOWN OF SELMA  
FEES AND CHARGES**

**AREA LIGHTING**

21

MONTHLY SERVICE	FEE*
55-Watt LED Area Light	\$9.80
110-Watt LED Area Light	\$15.55
300-Watt LED Flood Light	\$34.10
100-Watt LED - Enclosed - Selma Housing Authority Only	\$6.75
Relocation of Area Light during one year contract period	\$100.00
110-Watt LED with Decorative Pole	
Light	\$15.55
Pole	\$10.50
200-Watt LED with Decorative Pole	
Light	\$24.80
Pole	\$10.60
<i>*All charges are per month and will have 7% NC Sales Tax added.</i>	

**TOWN OF SELMA  
FEES AND CHARGES**

**ELECTRIC RATES**

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MONTHLY SERVICE	FEE
<b>Residential</b>	
Single-Phase Basic Facilities Charge	\$16.000000
3-Phase Basic Facilities Charge	\$27.000000
All Additional kWh - per kWh	\$0.110000
<b>Small General Service (0 - 29.99 kW)</b>	
Single-Phase Basic Facilities Charge	\$30.000000
3-Phase Basic Facilities Charge	\$45.000000
First 750 kWh - per kWh	\$0.127500
All Additional kWh - per kWh	\$0.101000
<b>Medium General Service (30 - 99.99 kW)</b>	
Single-Phase Basic Facilities Charge	\$65.000000
3-Phase Basic Facilities Charge	\$85.000000
Demand Charge - per kWh	\$9.500000
All Additional kWh - per kWh	\$0.084500
<b>Large General Service (100 - 1000 kW)</b>	
Single-Phase Basic Facilities Charge	\$200.000000
3-Phase Basic Facilities Charge	\$250.000000
Demand Charge - per kWh	\$11.000000
All Additional kWh - per kWh	\$0.084500
<b>Large General Service Coincident Peak Rate</b>	
<i>(Large General Service Coincident Peak Rate is offered to 3-Phase schools, churches and some manufacturing for customers with greater than 30kW, but less than 1000 kW per month)</i>	
Basic Facilities Charge	\$850.000000
CP Demand Charge - per kW	\$22.000000
Excess Demand Charge - per KW	\$2.700000
All Additional kWh - per kWh	\$0.055000
<b>Large Industry Coincident Peak Rate (&gt; 1000 kW)</b>	
Basic Facilities Charge	\$850.000000
CP Demand Charge - per kW	\$22.000000
Excess Demand Charge - per KW	\$2.700000
All Additional kWh - per kWh	\$0.055000

\*Power Cost Adjustment (PCA) charges are subject to change due to the fluctuating costs of purchasing electricity from North Carolina Eastern Municipal Power Agency (NCEMPA).

**TOWN OF SELMA  
FEES AND CHARGES**

**ELECTRIC AREA LIGHTING SERVICE**

23

**AVAILABILITY**

This schedule is available for service in the lighting of outdoor areas by means of mercury vapor or sodium vapor lighting units that are located on the Town's electric system.

**TYPE OF SERVICE**

Prior to installing lighting, the customer and Town must enter into an agreement for area lighting service for a period of one year. The Town will own, install, and maintain the area lighting service. All lights will be mounted on 30-foot wooden poles.

**RATES**

Per Area Lighting fee list

**PAYMENT**

The billing month is defined as the period intervening between meter readings, such readings being taken once each month. Bills are due when rendered for payment. Any bills not paid by the due date of each month shall be subject to a 15% penalty. Any account not paid by the cut-off date each month shall be subject to disconnection of utility service(s). If service is terminated prior to the expiration of the contract period, account will be charged remainder of annual contract amount to fulfill obligation.

A relocation fee of \$50.00 will be assessed if the pole is removed.

**SALES TAX**

North Carolina electricity sales tax of 7% will be added to the bills.

**GENERAL**

Service is regulated by Selma Municipal Code and policies as adopted and amended by the Town Council and available at the Town of Selma.

**AMENDED**

JULY 1, 1991 (Billed August 1, 1991)

JULY 1, 1993 (Billed September 1, 1993)

FEBRUARY 1, 2003 (Billed March 1, 2003)

AUGUST 11, 2009 (Billed September 1, 2009)

JULY 1, 2016 (Billed August 15, 2016)

JULY 1, 2017 (Billed August 15, 2017)

**TOWN OF SELMA  
FEES AND CHARGES**

**ELECTRIC AREA SCHEDULE - RESIDENTIAL SERVICE**

24

**AVAILABILITY**

This schedule is available when electric service is used for domestic purposes in and about a residential dwelling unit. This schedule is not available for any commercial or industrial applications. Delivery of service under this schedule shall be to the customer's premises at one point of delivery through one kilowatt-hour meter.

**TYPE OF SERVICE**

The Town will normally supply the equipment necessary and will deliver to the customer through one meter at one delivery point mutually satisfactory to the Town and the customer, 60 cycle alternating current electricity of the phase and voltage desired by the customer, provided electricity of the phase and voltage desired by the customer is available generally in the area in which service is desired. The Town will have final decision on where service will be located. Three phase service will be supplied, if available.

**RATES**

Basic facilities charge	\$10.19	per month
Energy charge - all kWh	\$0.1115	per kWh
Three phase service	\$17.69	per month

**DETERMINATION OF ENERGY**

The kWh of energy shall be the sum of all 60-minute integrated demand readings during the current billing period.

**PAYMENT**

The billing month is defined as the period intervening between meter readings, such readings being taken once each month. Bills are due when rendered for payment. Any bills not paid by the due date of each month shall be subject to a 15% penalty. Any account not paid by the cut-off date each month shall be subject to disconnection of utility service(s).

**SALES TAX**

North Carolina electricity sales tax of 7% will be added to the bills.

**GENERAL**

Service is regulated by Selma Municipal Code and policies as adopted and amended by the Town Council and available at the Town of Selma.

**AMENDED**

July 1, 1992 (Billed September 1, 1992)	August 11, 2009 (Billed September 1, 2009)
July 1, 1993 (Billed September 1, 1993)	June 12, 2012 (Billed July 15, 2012)
July 1, 1994 (Billed September 1, 1994)	June 24, 2014 (Billed July 15, 2014)
February 1, 2003 (Billed March 1, 2003)	November 5, 2015 (Billed November 30, 2015)
May 17, 2005 (Billed July 1, 2005)	July 1, 2016 (Billed August 1, 2016)
January 19, 2006 (Billed March 1, 2006)	July 1, 2017 (Billed August 1, 2017)
November 14, 2006 (Billed December 1, 2006)	April 9, 2019 (Billed April 30, 2019)
November 14, 2006 (Billed February 1, 2007)	



**TOWN OF SELMA  
FEES AND CHARGES**

**ELECTRIC AREA SCHEDULE - SMALL GENERAL SERVICE**

25

**AVAILABILITY**

This schedule is available for electric service used by a non-residential customer with a demand of less than 30 kW. This schedule is not available for residential service, for resale, for demand of 30 kW or more, or for breakdown or parallel operation.

**TYPE OF SERVICE**

The Town will normally supply the equipment necessary and will deliver to the customer through one meter at one delivery point mutually satisfactory to the Town and the customer, 60 cycle alternating current electricity of the phase and voltage desired by the customer, provided electricity of the phase and voltage desired by the customer is available generally in the area in which service is desired. The Town will have final decision on where service will be located.

**RATES**

Basic facilities charge	\$19.72	per month
Energy charge - first 750 kWh	\$0.12738	per kWh
Energy charge - all additional kWh	\$0.11138	per kWh
Three phase service	\$27.72	per month

**DETERMINATION OF ENERGY**

The kWh of energy shall be the sum of all 60-minute integrated demand readings during the current billing period.

**PAYMENT**

The billing month is defined as the period intervening between meter readings, such readings being taken once each month. Bills are due when rendered for payment. Any bills not paid by the due date of each month shall be subject to a 15% penalty. Any account not paid by the cut-off date each month shall be subject to disconnection of utility service(s).

**SALES TAX**

North Carolina electricity sales tax of 7% will be added to the bills.

**GENERAL**

Service is regulated by Selma Municipal Code and policies as adopted and amended by the Town Council and available at the Town of Selma.

**AMENDED**

July 1, 1992 (Billed September 1, 1992)	August 11, 2009 (Billed September 1, 2009)
July 1, 1993 (Billed September 1, 1993)	June 12, 2012 (Billed July 15, 2012)
July 1, 1994 (Billed September 1, 1994)	June 24, 2014 (Billed July 15, 2014)
February 1, 2003 (Billed March 1, 2003)	November 5, 2015 (Billed November 30, 2015)
May 17, 2005 (Billed July 1, 2005)	July 1, 2016 (Billed August 1, 2016)
January 19, 2006 (Billed March 1, 2006)	July 1, 2017 (Billed August 1, 2017)
November 14, 2006 (Billed December 1, 2006)	April 9, 2019 (Billed April 30, 2019)
November 14, 2006 (Billed February 1, 2007)	

**TOWN OF SELMA  
FEES AND CHARGES**

**ELECTRIC AREA SCHEDULE - MEDIUM GENERAL SERVICE**

26

**AVAILABILITY**

This schedule is available for electric service used by a non-residential customer with a demand of 30 kW or greater but less than 100 kW. This schedule is not available for residential service, for resale, for demand of 100 kW or more, or for breakdown or parallel operation.

**TYPE OF SERVICE**

The Town will normally supply the equipment necessary and will deliver to the customer through one meter at one delivery point mutually satisfactory to the Town and the customer, 60 cycle alternating current electricity of the phase and voltage desired by the customer, provided electricity of the phase and voltage desired by the customer is available generally in the area in which service is desired. The Town will have final decision on where service will be located.

**RATES**

Basic facilities charge	\$39.27	per month
Demand charge - all kWh	\$9.00	per kW
Energy charge - all kWh	\$0.08352	per kWh
Three phase service	\$48.27	per month

**DETERMINATION OF ENERGY**

The kWh of energy shall be the sum of all 60-minute integrated demand readings during the current billing period.

**DETERMINATION OF DEMAND**

The determination of the kW of billing demand shall be the highest kW measured during any 15-minute interval during the current billing period.

**PAYMENT**

The billing month is defined as the period intervening between meter readings, such readings being taken once each month. Bills are due when rendered for payment. Any bills not paid by the due date of each month shall be subject to a 15% penalty. Any account not paid by the cut-off date each month shall be subject to disconnection of utility service(s).

**SALES TAX**

North Carolina electricity sales tax of 7% will be added to the bills.

**GENERAL**

Service is regulated by Selma Municipal Code and policies as adopted and amended by the Town Council and available at the Town of Selma.

**AMENDED**

July 1, 1992 (Billed September 1, 1992)	November 14, 2006 (Billed February 1, 2007)
July 1, 1993 (Billed September 1, 1993)	August 11, 2009 (Billed September 1, 2009)
July 1, 1994 (Billed September 1, 1994)	June 24, 2014 (Billed July 15, 2014)
February 1, 2003 (Billed March 1, 2003)	November 5, 2015 (Billed November 30, 2015)
May 17, 2005 (Billed July 1, 2005)	July 1, 2016 (Billed August 1, 2016)
January 19, 2006 (Billed March 1, 2006)	July 1, 2017 (Billed August 1, 2017)
November 14, 2006 (Billed December 1, 2006)	April 9, 2019 (Billed April 30, 2019)

**TOWN OF SELMA  
FEES AND CHARGES**

**ELECTRIC AREA SCHEDULE - LARGE GENERAL SERVICE**

27

**AVAILABILITY**

This schedule is available for electric service used by a non-residential customer with a demand of 100 kW or greater but less than 1000 kW. This schedule is not available for residential service, for resale, or for breakdown or parallel operation.

**TYPE OF SERVICE**

The Town will normally supply the equipment necessary and will deliver to the customer through one meter at one delivery point mutually satisfactory to the Town and the provided electricity of the phase and voltage desired by the customer is available generally in the area in which service is desired. Three phase service will be supplied, if available. The Town will have final decision on where service will be located.

**RATES**

Basic facilities charge	\$110.00	per month
Demand charge - all kWh	\$10.00	per kW
Energy charge - all kWh	\$0.07648	per kWh
Three phase service	\$120.00	per month

**DETERMINATION OF ENERGY**

The kWh of energy shall be the sum of all 60-minute integrated demand readings during the current billing period.

**PAYMENT**

The billing month is defined as the period intervening between meter readings, such readings being taken once each month. Bills are due when rendered for payment. Any bills not paid by the due date of each month shall be subject to a 15% penalty. Any account not paid by the cut-off date each month shall be subject to disconnection of utility service(s).

**SALES TAX**

North Carolina electricity sales tax of 7% will be added to the bills.

**GENERAL**

Service is regulated by Selma Municipal Code and policies as adopted and amended by the Town Council and available at the Town of Selma.

**AMENDED**

July 1, 1992 (Billed September 1, 1992)

July 1, 1993 (Billed September 1, 1993)

July 1, 1994 (Billed September 1, 1994)

February 1, 2003 (Billed March 1, 2003)

May 17, 2005 (Billed July 1, 2005)

January 19, 2006 (Billed March 1, 2006)

November 14, 2006 (Billed December 1, 2006)

November 14, 2006 (Billed February 1, 2007)

August 11, 2009 (Billed September 1, 2009)

June 24, 2014 (Billed July 15, 2014)

November 5, 2015 (Billed November 30, 2015)

July 1, 2016 (Billed August 1, 2016)

July 1, 2017 (Billed August 1, 2017)

April 9, 2019 (Billed April 30, 2019)

**TOWN OF SELMA  
FEES AND CHARGES**

**ELECTRIC AREA SCHEDULE - LARGE GENERAL SERVICE CP RATE**

28

**AVAILABILITY**

This schedule is available for non-residential electric service when the customer's monthly metered demand is greater than 30 kW, but less than 1,000 kW. An electric service agreement with the Town is required prior to receiving service under this schedule. Service is not available under this schedule for breakdown, standby, supplementary, or resale service. Generation may not be interconnected with the customer's facilities, except by prior written consent of the Electric Superintendent/Director.

**TYPE OF SERVICE**

This schedule is applicable for alternating current, 60 hertz, single-phase two or three wires, or three-phase three or four wires electric service at the Town's standard voltages. Each selection will be a separate service provided through one point of delivery with use separately metered and billed.

**RATES**

Basic facilities charge	\$510.00 per month
Demand charge - all coincident peak	\$19.00 per CP
Demand charge - all excess	\$2.70 per kW
Energy charge - all kWh	\$0.05445 per kWh

The minimum charge shall be such as may be contracted for, but not less than the sum of the charges shown above.

**DETERMINATION OF ENERGY**

The kWh of energy consumption shall be the total usage of electricity during the current billing month.

**DETERMINATION OF CP DEMAND**

The coincident peak (CP) demand shall be the customer's contribution to the Town's 60-minute clock-hour kW demand measured during the 60-minute interval which is used by the North Carolina Eastern Municipal Power Agency (NCEMPA) for wholesale billing purposes during the current calendar month.

**DETERMINATION OF EXCESS DEMAND**

Excess demand shall be the difference between the maximum 15-minute demand recorded during the current billing month and the coincident peak (CP) demand for the same billing month.

**PAYMENT**

The billing month is defined as the period intervening between meter readings, such readings being taken once each month. Bills are due when rendered for payment. Any bills not paid by the due date of each month shall be subject to a 15% penalty. Any account not paid by the cut-off date each month shall be subject to disconnection of utility service(s).

**SALES TAX**

North Carolina electricity sales tax of 7% will be added to the bills.

**GENERAL**

Service is regulated by Selma Municipal Code and policies as adopted and amended by the Town Council and available at the Town of Selma.

**AMENDED**

February 1, 2003 (Billed April 1, 2003)	June 24, 2014 (Billed July 15, 2014)
January 19, 2006 (Billed March 1, 2006)	November 5, 2015 (Billed November 30, 2015)
November 14, 2006 (Billed December 1, 2006)	July 1, 2016 (Billed August 1, 2016)
November 14, 2006 (Billed February 1, 2007)	July 1, 2017 (Billed August 1, 2017)
August 11, 2009 (Billed September 1, 2009)	April 9, 2019 (Billed April 30, 2019)

**TOWN OF SELMA  
FEES AND CHARGES**

**ELECTRIC AREA SCHEDULE - LARGE INDUSTRIAL SERVICE CP RATE**

29

**AVAILABILITY**

This schedule is available for non-residential electric service when the customer's monthly metered demand is greater than 1,000 kW. An electric service agreement with the Town is required prior to receiving service under this schedule. Service is not available under this schedule for breakdown, standby, supplementary, or resale service. Generation may not be interconnected with the customer's facilities, except by prior written consent of the Electric Superintendent/Director.

**TYPE OF SERVICE**

This schedule is applicable for alternating current, 60 hertz, single-phase two or three wires, or three-phase three or four wires electric service at the Town's standard voltages. Each selection will be a separate service provided through one point of delivery with use separately metered and billed.

**RATES**

Basic facilities charge	\$634.00 per month
Demand charge - all coincident peak	\$19.00 per CP
Demand charge - all excess	\$2.70 per kW
Energy charge - all kWh	\$0.05145 per kWh

The minimum charge shall be such as may be contracted for, but not less than the sum of the charges shown above.

**DETERMINATION OF ENERGY**

The kWh of energy consumption shall be the total usage of electricity during the current billing month.

**DETERMINATION OF CP DEMAND**

The coincident peak (CP) demand shall be the customer's contribution to the Town's 60-minute clock-hour kW demand measured during the 60-minute interval which is used by the North Carolina Eastern Municipal Power Agency (NCEMPA) for wholesale billing purposes during the current calendar month.

**DETERMINATION OF EXCESS DEMAND**

Excess demand shall be the difference between the maximum 15-minute demand recorded during the current billing month and the coincident peak (CP) demand for the same billing month.

**PAYMENT**

The billing month is defined as the period intervening between meter readings, such readings being taken once each month. Bills are due when rendered for payment. Any bills not paid by the due date of each month shall be subject to a 15% penalty. Any account not paid by the cut-off date each month shall be subject to disconnection of utility service(s).

**SALES TAX**

North Carolina electricity sales tax of 7% will be added to the bills.

**GENERAL**

Service is regulated by Selma Municipal Code and policies as adopted and amended by the Town Council and available at the Town of Selma.

**AMENDED**

May 17, 2005 (Billed July 1, 2005 - Fuel Charge)	June 24, 2014 (Billed July 15, 2014)
June 15, 2005 (Billed July 1, 2005)	November 5, 2015 (Billed November 30, 2015)
January 19, 2006 (Billed March 1, 2006)	July 1, 2016 (Billed August 1, 2016)
November 14, 2006 (Billed December 1, 2006)	July 1, 2017 (Billed August 1, 2017)
November 14, 2006 (Billed February 1, 2007)	April 9, 2019 (Billed April 30, 2019)
August 11, 2009 (Billed September 1, 2009)	

**TOWN OF SELMA  
FEES AND CHARGES**

**RENEWABLE ENERGY CREDIT RIDER - ELECTRIC RATE RIDER RECR-1**

30

**AVAILABILITY**

This optional rider is available to customers on any Town of Selma Residential or Small Commercial rate schedule who own and operate solar photovoltaic generating systems, without battery storage, located and utilized at the customer's primary residence or business location. To qualify for this rate rider, the customer must have complied with the Town's interconnection standards and have an approved Interconnection Request Form. As part of the Interconnection Request Form approval process, the Town retains the right to limit the number and size of renewable energy generating systems installed on the Town's system. The rated capacity of the generating system shall not exceed 20 kilowatts for a residential system and shall not exceed 100 kilowatts for a non-residential system. The generating system that is connected in parallel operation with service from the Town and located on the customer's premises must be manufactured, installed and operated in accordance with all governmental and industry standards, in accordance with all requirements of the local code official, and fully conform with the Town's applicable renewable energy interconnection interface criteria. Qualified customers must be generating energy for purposes of a "buy-all/sell-all" arrangement to receive credits under this rate rider. That is, the Town agrees to buy all and the customer agrees to sell all of the energy output and associated energy from the renewable energy resource. Customers with qualified systems may also apply for NC GreenPower credits or sell Renewable Energy Certificate (REC) credits.

**YEARLY CREDIT**

Accounts that have an approved interconnection request form will receive a yearly credit at the end of the fiscal year for approved credits paid according to the type of renewable generation.

**RATES**

Solar Photovoltaic Energy Credit - All Energy*	\$0.0661	per kWh
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\*These energy credits include a capacity component and are based on Stationary Units.

**MONTHLY ENERGY**

Monthly Energy shall be the total kWh of energy delivered by the customer's renewable energy generating system to the Town during the current calendar month.

**CONTRACT PERIOD**

Prior to receiving service under this rider, the Town and the customer shall have entered either an Interconnection Agreement or executed a Certificate of Completion (inverter-based generators less than 20 kW) and a Power Purchase Agreement which covers the special terms and conditions for the customer's requirements related to the interconnection of the customer's renewable energy generating system. Each of these agreements shall have a minimum term of one (1) year. The customers approved application will remain in effect for up to three (3) years with the Town of Selma at which time the customer will be removed from the Town's system and a new application and approval will be required. Either party may terminate the agreements after one year by giving at least thirty (30) days previous notice of such termination in writing.

**GENERAL**

Service under this rider is subject to the provisions of the Service Regulations of the Town.

**SPECIAL CONDITIONS**

The customer's service shall be metered with two meters, one of which measures all energy provided by the Town and used by the customer, and the other meter measures the amount of energy generated by the customer's renewable energy generator which is provided to the Town. In the event that the Town determines that it is necessary to install any additional equipment to protect the safety and adequacy of electric service provided to other customers, the customer shall pay for the cost of such equipment in accordance with the terms of its Power Purchase Agreement.

**TOWN OF SELMA  
FEES AND CHARGES**

**ELECTRIC RIDER - FACILITIES REPAYMENT RIDER**

31

**AVAILABILITY**

This rider is available for new or existing commercial or industrial customers where new or expanded electric distribution facilities are required. Delivery of service under this rider shall be to the customer's premises at one point of deliver through one kilowatt-hour meter. Additional requirements:

- 1 Be the registered owner of the property where the distribution facilities are to be installed. In cases where the customer is not the registered property owner, the Town may consider applications supported by a long-term lease agreement of [minimum years] and consent from the property owner.
- 2 Have no outstanding debts with the Town of Selma.
- 3 Provide proof of income or financial stability to ensure the ability to meet payment obligations.

If the customer does not meet one or more of the above criteria, they may still be considered for this Agreement by providing the Town with a clean irrevocable stand-by Letter of Credit in the amount of the total cost of the new distribution facilities and labor.

**APPLICATION / AGREEMENT**

New or existing customers wanting to apply for service under the rider must execute the Facilities Repayment Rider Agreement with the Town of Selma.

**RATES**

Repayment Facilities Charger	As calculated	per month
Interest	3%	Annually
Repayment Time	As agreed, Not to Exceed 10	Years

\*The annual interest rate shall be fixed at 3% unless otherwise revised by Town Council, and shall be set at the time the agreement is executed.

**CALCULATION OF MONTHLY CHARGE**

The calculation of the repayment amount will include the actual purchase costs, including shipping charges, of all new distribution facility equipment, costs for installation labor, and interest for the life of the agreement. The repayment will be calculated net of down payment provide by the customer.

**PAYMENT**

Repayment will be a recurring monthly charge included on the customer's monthly bill for the length of time specified in the agreement. Bills are due when rendered for payment. Any bills not paid by the due date of each month shall be subject to a 15% penalty. Any account not paid by the cut-off date each month may be subject to Section 8. Default and Remedies outlined in the Agreement.

**SALES TAX**

North Carolina electricity sales tax of 7% will be added to the bills.

**GENERAL**

Service is regulated by Selma Municipal Code and policies as adopted and amended by the Town Council and available at the Town of Selma.

TOWN OF SELMA  
FEES AND CHARGES

32

**FACILITIES REPAYMENT RIDER AGREEMENT**

This agreement is made by and between the Town of Selma, a North Carolina municipal corporation and body politic (hereinafter "Town"), located at 114 N. Ralford St, Selma NC, 27576, and \_\_\_\_\_ [Customer Name], (hereinafter "Customer" or "Property Owner" service provided at \_\_\_\_\_ [Premise Address].

**WHEREAS**, the Town owns and operated a municipal electric system pursuant to the authority granted under N.C. General Statute §160A-11 et seq., as a public enterprise; and

**WHEREAS**, the Customer has requested that the Town extend or improve electric service to the Property, which requires the purchase and installation of specific electric infrastructure, including a transformer and related equipment (collectively, the "infrastructure"); and

**WHEREAS**, the Town has agreed to fund and install the infrastructure to facilitate service to the Property, provided that the Property Owner reimburses the Town for the cost of such improvements under the terms of this Agreement; and

**WHEREAS**, the Selma Town Council has approved this Agreement and authorized its execution by Resolution No. 20251121A adopted on the 21st day of November, 2025;

**NOW, THEREFORE**, in consideration of the mutual covenants and promises herein contained, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties agree as follows:

**1. Purpose.** This Facilities Ried Agreement ("Agreement") outlines the terms and conditions under which the customer agrees to repay the costs associated with the installation and maintenance of distribution over a specific period.

**2. Definitions.**

**2.1 Distribution Facilities:** Infrastructure required for the delivery of electric service including shipping and labor.

**2.2 Deferred Payment Plan:** An agreement that allows the customer to pay for distribution facilities over a specific period of time.

**3. Payment Terms.** The customer agrees to the following payments terms, payable to the Town of Selma:

**3.1 Equipment Cost:** The total cost of the distribution facilities including shipping \_\_\_\_\_ [Equipment Cost Amount].

**3.2 Labor Cost:** The total cost of labor to install equipment \_\_\_\_\_ [Labor Cost Amount].

**3.3 Down Payment:** An initial payment of \_\_\_\_\_ [Down Payment Amount] shall be required at the time of installation.

**3.4 Interest Rate:** Interest will be applied to the outstanding balance at a rate of \_\_\_\_\_ [Interest Rate] % per annum.

**3.5 Payment Period:** The remaining balance will be paid in equal monthly installments over a period of \_\_\_\_\_ [Payment Period] years. The payment will be a recurring monthly charge included on the monthly bill for the payment period specified hereinabove.

**3.6 Payment Date:** Bills are due when rendered for payment. Any bills not paid by the due date of each month shall be subject to a 15% penalty. Any account not paid by the cut-off date each month may be subject to Section 8. Default and Remedies outlined herein.

**3.7 Monthly Installment:** The monthly installment is \_\_\_\_\_ [Monthly Installment Amount].

**4. Infrastructure and Costs.**

**4.1 Installation.** The Town shall design, procure, and install the Infrastructure necessary to provide electric service to the property.

**4.2 Total Cost.** The total cost of the Infrastructure, including materials, labor, permitting, inspection, and administrative overhead, is estimated at \_\_\_\_\_ [\$Amount] ("Total Cost").

**4.3 Funding.** The Town shall pay all upfront costs for the Infrastructure.

**4.4 Ownership.** Upon installation, the Infrastructure shall become and remain the sole property of the Town and shall be maintained by the Town as part of its municipal electric system.

**5. Eligibility. To be eligible for this Agreement, the customer must meet the following requirements.**

**5.1** Be the registered owner of the property where the distribution facilities are to be installed, or, if a long-term tenant, leasing the property for at least \_\_\_\_\_ [Amount of years], tenant must provide proof of lease and approval of the property owner.

**5.2** Have no outstanding debts to the Town of Selma.

**5.3** Provide proof of income or financial stability.

**6. Application Process.** To begin the application process, the potential customer must:

**6.1** Contact the Selma Utility Department to initiate engineering of new distribution facilities.

**6.2** Provide all required documentation, including proof of property ownership and financial stability.

**6.3** Agree to the terms and conditions of this Agreement.

**7. Transfer of Property**

**7.1 Binding Effect.** This Agreement shall be binding upon and inure to the benefit of the parties hereto, their heirs, successors, and assigns.

**7.2 Transfer.** In the event the Property is sold or otherwise transferred prior to full repayment, the remaining balance shall be paid in full at closing unless the Town provides written approval for assignment of the repayment obligation to the purchaser.

**8. Default and Remedies.** In the event of default, the Town of Selma reserves the right to:

**8.1 Default.** Failure to make any payment within \_\_\_\_\_ [Number] days of the due date shall constitute a default under this agreement.

**8.2 Town Remedies.** In the event of default, the Town may exercise any or all of the following remedies:

(a) Assess a late payment charge of 15%;

(b) Suspend or discontinue electric service until all outstanding amounts are paid;

(c) Pursue collection through all remedies available at law or in equity, including the filing of a lien on the Property for unpaid utility charges as authorized by G.S. § 160A-314(b);

(d) Terminate the Agreement and require immediate payment of the outstanding balance;

(e) Invoke the Stand-by Letter of Credit; and/pr

(f) Initiate legal proceedings as permitted by law.

**8.3 Acceleration.** Upon default, the Town may declare the entire remaining balance immediately due and payable.

**9. Miscellaneous**

**9.1 Governing Law.** This Agreement shall be governed by and construed in accordance with the laws of the State of North Carolina.

**9.2 Entire Agreement.** This document constituted the entire understanding between the parties concerning the Infrastructure repayment and supersedes any prior oral or written agreements.

**9.3 Amendments.** This Agreement may be amended only by written instrument executed by both parties and approved by the Town Council.

**9.4 Severability.** If any provision herein is held invalid or unenforceable, the remainder of the Agreement shall remain valid and in full force.

**9.5 Notices.** Any notice required under this Agreement shall be deemed properly given when delivered personally or sent by certified mail, return receipt requested, to the addressed provided above.

**9.6 Authority.** Each party represents and warrants that it has full legal power and authority to enter into and perform this Agreement.

**10. Signatures.** By signing below, the parties agree to the terms and conditions of this agreement.

Town of Selma Representative: \_\_\_\_\_

Date: \_\_\_\_\_

Approx. Start Date of First Billing: \_\_\_\_\_

Agreement ID Number: \_\_\_\_\_

Customer: \_\_\_\_\_

Date: \_\_\_\_\_



**TOWN OF SELMA  
FEES AND CHARGES**

**AVAILABLE CREDITS - LOAD MANAGEMENT - ELECTRIC SAVE**

33

**AVAILABILITY**

This schedule of credit(s) is available for residential customers who participate in the Electric-Save program by allowing a switch to be installed on appropriate appliances.

**ELECTRIC-Save**

A load management program offered in conjunction with Electricities to help reduce the peak demand of the Town. The Town will agree to install local control switches at no cost to the customer on appropriate appliances. The switch is controlled by FM radio signal and will interrupt power to appliances. There is no scheduled time for electricity interruption. Interruption is determined as when the peak demand or greatest demand for electricity occurs.

**REQUIREMENTS FOR PARTICIPATION**

An application must be submitted to the Town of Selma and meet the following requirements:

1. Residential customer or small office-type commercial of the Town of Selma
2. Property owner must give written permission for switch installation
3. Appropriate appliances are:
  - a. Electric hot water heater of at least 30 gallons, and/or
  - b. Central air conditioning

**CREDITS**

*First qualifying appliance*

Water Heater - per month (January through December)	\$2.00
Air Conditioning - per month (June through September only)	\$4.00

**GENERAL**

The load control receiver switches remain the property of the Town of Selma. Customers must sign agreement to participate for at least nine (9) months. **\*Any person tampering or disconnecting the load management switch will be charged a \$100.00 penalty fee.**

Effective: October 10, 1989

Amended: August 10, 2004

**TOWN OF SELMA  
FEES AND CHARGES**

**COMMERCIAL ELECTRIC VEHICLE CHARGING STATION SERVICE**

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**AVAILABILITY**

This schedule is available for electric service at a single point of utility metering at one of the Town's standard voltages, for the purpose of providing power at commercially owned electric vehicle (EV) charging stations.

This schedule is not available whenever Anytime Demand exceeds 1,000 kW.

**MONTHLY RATES**

Customer Charge	\$166.06
Energy Charge - per kWh	
Load Factor less than or equal to 10%	\$0.10100
Load Factor greater than 10% and less than or equal to 20%	\$0.07855
Load Factor greater than 20%	\$0.05610
Demand Charges - per kW	
Coincident Peak Demand	\$26.84
Excess Demand	\$4.43

**DETERMINATION OF BILLING DEMAND**

Coincident Peak Demand shall be the average kW demand measured in the 60-minute interval used by the North Carolina Eastern Municipal Power Agency for wholesale billing purposes during the corresponding month of the customer's billing.

Excess Demand shall be the highest 15-minute Anytime Demand recorded during the current billing month, less the Monthly Coincident Peak Demand for the current billing cycle.

Anytime Demand shall be the highest 15-minute demand recorded during the current billing cycle.

**DETERMINATION OF ENERGY**

Energy charge shall be determined by the calculated monthly load factor (LF). The energy charge shall adjust up or down when the calculated monthly load factor exceeds the threshold for a period of six (6) consecutive billing cycles. Load factor shall be determined by the total energy hours used during the billing cycle divided by the product of the Anytime Demand and the number of hours in the billing cycle.

$$LF = \text{kWh} / (\text{Anytime Demand} \times \text{Hours in Billing Cycle})$$

**NOTIFICATION BY THE TOWN**

The Town will use diligent effort to predict each monthly system peak and notify the customer in advance; however, the Town is not able to guarantee an accurate prediction, and that notice will be provided. Notification by the Town will be provided to the customer by telephone or email, as mutually agreed. The customer will hold the Town harmless in connection with its response to notification.

**POWER FACTOR CORRECTION**

Where the power factor of the consumer's installation is less than 85%, the Town may correct kWh consumption for the month by multiplying by 85 and dividing by the actual power factor.

**PAYMENT**

The billing month is defined as the period intervening between meter readings, such readings being taken once each month. Bills are due when rendered for payment. Any bills not paid by the due date of each month shall be subject to a 15% penalty. Any account not paid by the cut-off date each month shall be subject to disconnection of utility service(s).

**SALES TAX**

North Carolina electricity sales tax of 7% will be added to the bills.

**CONTRACT PERIOD**

The contract period shall not be less than one year, except for short-term, construction, or temporary service, in which case the contract period may be for the period requested by the customer, provided the customer agrees:

1. That the service supplied shall be for a continuous period until discontinued, and
2. That where it is necessary for Town to extend lines, erect transformers, or do any work necessary to supply service, except of the installation of a self-contained meter, the customer shall pay for the line extension in accordance with the Town's customer service policies as may be amended from time to time.

Effective: July 1, 2023

**TOWN OF SELMA  
FEES AND CHARGES**

**EQUAL PAYMENT PLAN \_ REQUIREMENTS FOR PARTICIPATION**

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**AVAILABILITY**

This plan is available for residential customers who agree to participate in an equal payment plan. This plan will enable customers to (1) budget their annual utility bill and/or (2) assist customers on fixed incomes by avoiding large seasonal fluctuations in their utility bill.

**REQUIREMENTS FOR PARTICIPATION**

1. Customer must have been a utility customer of the Town of Selma for at least 24 billing periods.
2. Customer must have excellent credit history with the Town of Selma. All payments must have been paid by the due date of the bill each month. No returned checks or credit card chargebacks have been received on the account.
3. Residential customers must request and sign an agreement to participate during the months of April or October.

**CALCULATION OF EQUAL PAYMENT AMOUNT**

The equal payment amount will be determined by adding the previous 12 months utility bills (including water, sewer, garbage, electric, and tax) plus anticipated growth factor (8%) and divided by 12. This amount will be the equal payment amount billed for 12 months.

**PAYMENT**

The customer will be responsible for paying the equal payment amount every month by the due date of the bill. If the total consumed and total billed are substantially different, the Town reserves the right to adjust the equal payment amount.

**GENERAL**

The Town reserves the right to require a payment adjustment conference if the amount consumed and billed differ. The 12th month will be used to settle the account as follows:

- If the account has a balance due, the amount will be billed; or
- If the account has an overpayment, credit will be given on the next utility bill

Anytime a customer defaults on payment by the 15th or 30th of the month, the customer will be ineligible to continue in the program and all amounts due will be immediately payable.

**TOWN OF SELMA  
FEES AND CHARGES**

**AUTOMATIC BANK DRAFT \_ REQUIREMENTS FOR PARTICIPATION**

36

**AVAILABILITY**

This plan is available for Town of Selma utility customers who agree to participate in an automatic bank draft program. This plan will enable customers to (1) save time, postage and check charges and (2) provide assurance that their payment will be received timely.

**REQUIREMENTS FOR PARTICIPATION**

1. Customer must complete an authorization form.
2. Customer must provide a voided check.

**PAYMENT**

The customer's authorized bank checking account will be drafted each month on the due date for the amount of the actual monthly bill. It is the responsibility of the customer to be sure that sufficient funds are available for the bank draft. The customer will receive a monthly utility bill showing the amount of the current charges. The customer's bank statement will include the record of the payment amount withdrawn for the charges.

**GENERAL**

If the customer changes banks, they must submit a new authorization form and new voided check to participate. The draft authorization form will remain in full force and effect until written termination is provided to the Town and the Town has had sufficient time to act upon the matter. Any time a customer has a bank draft returned for any reason, the customer will be ineligible to continue in the program and all amounts owed to the Town will be immediately due and payable (including any penalties or insufficient fee charges).