

CITY OF NEWTON



FEES AND CHARGES

Fiscal Year 2021-2022



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CITY OF NEWTON FEES & CHARGES
ADMINISTRATION
FISCAL YEAR 2021 – 2022

Groups contracting with Board for use of Community Room and Kitchen	\$ 25.00
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Xerox copies of documents - Black & White	\$ 0.25 per page
Xerox copies of documents - Color	\$ 0.50 per page
CD of documents	\$ 2.00 each

Research, Retrieval, and Assembling of Documents

A minimum fee of \$10.00 per personnel hour (or the actual cost if greater), in excess of ONE (1) hour, for staff time and overhead for the research, retrieval, assembling, and organizing of documents in response to a valid request for copies of public records. This charge is in addition to the basic charge for copying of documents set forth elsewhere in this Schedule of Fees and Charges.

Assessment petitions

A \$50.00 fee for all applications for assessment petitions.

(FEE TO BE REFUNDED IF PROJECT IS APPROVED BY THE CITY COUNCIL.)

CITY OF NEWTON FEES & CHARGES
FINANCE
FISCAL YEAR 2021 – 2022

Miscellaneous Fees:

Computer printout, per page	\$	0.25
Duplicate utility bill	\$	0.25
Duplicate miscellaneous bill	\$	0.25
Duplicate 1099's	\$	3.00
Returned check, each check, each time presented for payment	\$	25.00

Sale of leaf bags \$ 4.00 - 10 bags

The charge for leaf bags is subject to change due to circumstances at the landfill and costs associated with service.

Service charges

	Weekdays 8 a.m. - 5 p.m.	After 5:00 p.m. /holidays /weekends
Connect Fees:		
New Electric Service	\$ 35.00	N/A
New Water Service	\$ 35.00	N/A

Restore delinquent service \$ 35.00 \$ 85.00

(Due and payable even if services have not been interrupted at time of payment)

Late fees Greater of \$10.00 or 2% of unpaid balance

Meter tampering, each meter, each offense \$ 250.00

Interrupt service @ pole or transformer,
delinquent Actual cost

Restore service @ pole or transformer,
delinquent Actual cost

Temporary electric service and/or utility pole \$ 50.00

Customer Deposits

Rollout Container and Recycle Bin Deposit See Public Works-Sanitation

	Inside		Outside	
	<u>Electric</u>	<u>Water & Sewer</u>	<u>Electric</u>	<u>Water & Sewer</u>
Residential				
Homeowner	Exempt	Exempt	Exempt	Exempt
Renters	\$ 250.00	\$ 70.00	\$ 250.00	\$ 140.00
Mobile Homes	\$ 250.00	\$ 70.00	\$ 250.00	\$ 140.00

Considered home owner if customer owns both mobile home and lot. Considered renter if customer owns mobile home only.

Customer Deposit Alternatives: Any applicant who must pay a deposit for utility service may:

a. Supply a letter of credit demonstrating good credit with another electric, water and/or sewer utility providing the same type of services being requested. Example: Customer requesting Electric, Water, and Sewer services can not use a letter of credit from a water utility only to satisfy deposit requirements.

b. Have a guarantee agreement signed by a current City utility customer who has good credit with the City. The guarantor will be responsible for an amount up to the amount of the deposit, if the customer does not pay their bill. The guarantor will be notified by the City of an impending disconnection. Additionally, Grantor must have same type of services with the City that he/she is guaranteeing. If Grantor does not have electric service, he/she can not guarantee such services. Further, Grantor will be limited to two (2) active guarantees at any one time. The agreement will remain in effect for three (3) years from the date of agreement unless the applicant establishes "good credit" (as defined elsewhere in this policy) with the City of Newton. Should the applicant fail to establish "good credit" at the end of the three (3) years, he/she or they must place an appropriate cash deposit. Further, a minimum of twelve (12) billing months is required for the applicant to establish "good credit" with the City of Newton.

c. Any applicant who must pay a deposit may show that he/she is a utility customer with good credit.

d. Any customer shall be required to place a cash deposit or an additional deposit, not to exceed two-twelfths of the actual yearly charges, when disconnected for either non-payment or meter tampering.

Commercial and Industrial:

	Inside		Outside	
	<u>Electric</u>	<u>Water & Sewer</u>	<u>Electric</u>	<u>Water & Sewer</u>
Commercial	\$375.00 or 2/12 of history, whichever is greater.	\$105.00 or 2/12 of history, whichever is greater.	\$375.00 or 2/12 of history, whichever is greater.	\$210.00 or 2/12 of history, whichever is greater.

2/12 is based on prior account history at current location.

Industrial 2½ times estimated usage as supplied by customer, all services.

Good Credit Defined:

Residential: No returned checks, disconnections (appearance on cut-off list), or penalties in the most recent 12 month period.

Commercial: No returned checks, disconnections (appearance on cut-off list), or penalties in the most recent 24 month period.

Industrial: No returned checks, disconnections (appearance on cut-off list), or penalties in the most recent 24 month period.

CITY OF NEWTON FEES & CHARGES
HUMAN RESOURCES
FISCAL YEAR 2021 – 2022

Duplicate W-2's	\$ 3.00
Duplicate 1095C	\$ 3.00
Photo Copies - Black & White	\$ 0.25 per page
Photo Copies - Color	\$ 0.50
Replace ID Badges (Non-proximity)	\$ 1.00
Replace ID Badges (Proximity)- Single & Dual Frequency	\$ 10.00

CITY OF NEWTON FEES & CHARGES
PUBLIC WORKS – STREETS & DRAINAGE
 FISCAL YEAR 2021 – 2022

Street / Driveway / Sidewalk / Signs

- | | | |
|---|---------------|-------|
| 1. Street cleaning | Cost plus 15% | |
| 2. Street washing | | |
| ☐ Cost per load (\$35.00 per hour & \$30 per load) | \$ 65.00 | (min) |
| 3. New driveway cuts | | |
| ☐ Driveway Permits | \$ 20.00 | |
| (The City does not provide the service but will regulate the process through a driveway permit issued to a contractor hired by a property owner to install a new driveway.) | | |
| 4. Signs for insurance reimbursement | | |
| ☐ No parking signs (w/one hour cost for replacement) | \$ 35.00 | |
| ☐ Stop signs | \$ 42.00 | |
| ☐ Speed limit signs | \$ 35.00 | |
| ☐ One way signs | \$ 40.00 | |
| ☐ Dead end / no outlet signs | \$ 43.00 | |
| ☐ Street name signs | \$ 40.00 | |
| ☐ Miscellaneous signs | \$ 30.00 | |

Lot cleaning (2 hour minimum charge for equipment) Cost plus 15%

- | | |
|--|----------|
| 1. Labor and equipment cost | |
| ☐ Charge per worker hour | \$ 20.00 |
| ☐ Charge per dump truck hour | \$ 30.00 |
| ☐ Charge per backhoe hour | \$ 30.00 |
| ☐ Charge per rubber tire loader per hour | \$ 45.00 |
| ☐ Charge per ton of debris (Yard waste) | \$ 25.70 |
| ☐ Charge per ton of debris (Junk) | \$ 35.70 |
| 2. Lot mowing | |
| ☐ Charge for tractor with bush hog per hour | \$ 40.00 |
| ☐ Charge per worker per hour | \$ 20.00 |

Assessments

1. Paving
2. Paving with curb & gutter
3. Adding curb & gutter
4. Sidewalk
5. Water
6. Sewer

All assessments are based on the actual cost of the project

Tree Trimming Around City Electric Lines

Tree trimming around primary power lines (by city staff only) - No Charge

Additional Tree trimming under primary power lines but outside 15 ft corridor from center of pole -
\$75.00 per hour.

Municipal Vehicle Fee

Municipal Vehicle Fee - Annual Fee Per Vehicle	\$ 30.00
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CITY OF NEWTON FEES & CHARGES
PUBLIC WORKS – SANITATION
FISCAL YEAR 2021 – 2022

Residential Sanitation Fee per Month \$ 19.45

Excess Waste Fees

Household or property cleanups generating more solid waste than two 96-gallon containers shall be removed by the tenant or property owner within two weeks. If the solid waste is not removed, the City will remove the solid waste and charge the property owner or tenant for removing and disposing of solid waste at the rate of \$167.84 for the first hour and first ton of garbage. Additional time and tonnage will be assessed in half-hour and half-ton increments.

Brush Removal Fee No Charge 1st 1/2 Hour
\$ 75.00 Each Add'l 1/2 Hour

Commercial Dumpster Sales & Rental Charges

The cost for dumpsters purchased from the City will be the City's direct cost plus 5%.

Front Load Dumpster-Temporary Use Delivery Fee \$ 25.00

If the dumpster has not been serviced in 30 days the city reserves the right to remove the dumpster from site, and customer must reapply for dumpster service.

<u>Rental Fees Per Size</u>	<u>Four Yard</u>	<u>Six Yard</u>	<u>Eight Yard</u>
	\$20	\$30	\$40

<u>Dumpster Sanitation Fees</u>	<u>Four Yard</u>	<u>Six Yard</u>	<u>Eight Yard</u>
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Number of pickups per week	<u>Sanitation Fee</u>	<u>Sanitation Fee</u>	<u>Sanitation Fee</u>
1	\$ 115.13	\$ 161.85	\$ 208.48
2	\$ 206.43	\$ 290.69	\$ 374.86
3	\$ 311.42	\$ 437.22	\$ 562.91
4	\$ 427.19	\$ 583.64	\$ 751.06
5	\$ 521.23	\$ 730.16	\$ 939.11
Extra collection w/o cardboard	\$ 44.23	\$ 61.51	\$ 75.69
Extra collection w/ cardboard	\$ 84.63	\$ 122.12	\$ 159.52

☐ Accounts which do not recycle their cardboard will pay double the dumpster fees above.

	<u>Rental</u>	<u>Haul Fee</u>	<u>One Time Delivery</u>
15 Cubic Yard Hooklift Container	\$ 80.00	\$ 50.00	\$ 40.00
	per month		
Plus Landfill Fee as Listed Below:			Minimum
Mixed Trash	\$ 36.48	per ton	\$18.24 + tax
Construction & Demolition	\$ 26.00	per ton	\$13.00 + tax
Grindable Brush	\$ 18.00	per ton	
Non-grindable Brush	\$ 26.00	per ton	

(Brush, limbs, and/or trees contaminated with abrasive material, dirt, roots, soil, or other material will not be considered grindable and will be charged the non-grindable price per ton)

	<u>Rental</u>	<u>Recycling Fee</u>	
15 Cubic Yard Cardboard Container	\$ 40.00	\$ 80.00	per month

Alcoholic Beverage Commission Recycling (dumpster customers only) \$ 15.00 per month

<u>Cardboard collection fee rate</u>	<u>(Non-residential customers only)</u>	<u>Charge per month</u>
1 cubic yard or less		\$ 0.00
1 to 2 cubic yards		\$ 4.50
2 to 3 cubic yards		\$ 7.50
3 to 4 cubic yards		\$ 10.50
4 to 5 cubic yards		\$ 12.00
5 to 6 cubic yards		\$ 15.00
6 to 7 cubic yards		\$ 18.00
7 to 8 cubic yards		\$ 22.50
8 to 9 cubic yards		\$ 30.00
9 to 10 cubic yards		\$ 37.50
Over 10 cubic yards		\$ 45.00
<u>Customer Deposit - Rollout Container</u>		\$ 30.00 per can
<u>Customer Deposit - Recycle Bin</u>		\$ 10.00 per bin
<u>Extra Rollout Container</u>		\$ 65.00 per can

City of Newton Rollout Container Service Policy
July 1, 2015

- 1) Anyone receiving city rollout container service will be limited to the equivalent of two 96 gallon containers each week. Anyone receiving the service must have a least one city owned rollout and pay a customer deposit, minimum of one monthly tipping fee and one monthly collection fee.
- 2) Anyone that consistently disposes of more than the equivalent of two 96 gallon containers of debris per week per account will be required to utilize additional approved containers and will be charged a rate equivalent to the current City Commercial Dumpster rates. For example – Six 96 gallon containers is equivalent to one 4 cubic yard dumpster. (See rate chart below)
- 3) Customers must use only city approved rollout containers that are compatible with the tippers on the city's sanitation equipment and place overflow garbage up to the equivalent of a 96 gallon container beside the city rollout.
- 4) If more than two city containers are obtained by a customer then the monthly charge will be based on how many city rollout containers they have and not how many they use each week. Deposits for each additional container will be required.

Number of City Rollouts	Monthly Charge
Equivalent of 2 – 96 gallon rollouts	\$ 19.45
3 – 60 gallon rollouts	
3 – 96 gallon rollouts	\$ 57.57
5 – 60 gallon rollouts	
4 – 96 gallon rollouts	\$ 76.75
6 – 60 gallon rollouts	
5 – 96 gallon rollouts	\$ 95.94
8 - 60 gallon rollouts	
6 – 96 gallon rollouts	\$ 115.13
10- 60 gallon rollouts	
7 – 96 gallon rollouts	\$ 134.32
8 – 96 gallon rollouts	\$ 153.51

Brush pick-up

One load equivalent to a 1-ton pick-up truck load (10 ft X 10 ft pile X 4 ft high) per week per residence will be collected without charge on each cycle. (A cycle is defined as one complete service for the entire city)

Additional brush will be collected at the rate of \$75.00 for each 30 minutes (or fraction thereof) of work done by City crews contracted by the City.

Brush created due to contracted work will not be collected.

Tree trimming/Lawn Care Permits

All Tree Trimming and Lawn Care businesses that provide services inside the City of Newton city limits are required to obtain an annual permit. A \$10.00 annual fee will be charged for issuance or renewal of the tree trimming/lawn care contractor permit.

Tree Trimming/Lawn Care Contractors

Any Tree Trimming or Lawn Care contractor who operates inside the City limits of Newton without the proper permit or in violation of the most current city policy may be subject to a fine of \$100 per violation. The contractor's permit may also be revoked at the discretion of the Director of Public Works.

CITY OF NEWTON FEES & CHARGES
POLICE DEPARTMENT
 FISCAL YEAR 2021-2022

Report Copies

Police Report (In person pick up for Incidents and Accidents)	No Charge
Police Accident Report (Carfax)	\$ 3.00

Finger Printing

Finger printing (for other agencies)	\$ 14.00
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Motor Vehicle Violations

Violation of Motor Vehicles and Traffic Ordinance	\$ 10.00
Parking over allowed time	\$ 10.00
Parking 25 ft. of street corner	\$ 10.00
Parking on left side of curb	\$ 10.00
Double Parking	\$ 10.00
Obstructing Traffic	\$ 10.00
Illegal use of Loading Zones, Bus Stops, and Taxi Stands	\$ 10.00
Parking at Entrance of Alley or Driveway	\$ 10.00
Parking more than 12" of curb	\$ 10.00
Parking in a non-parking space	\$ 10.00
Parking over white lines	\$ 10.00
Parking 15 ft. of fire hydrant	\$ 10.00
Parking on Sidewalk	\$ 10.00
Parking in a Leased Space	\$ 20.00
Parking in Handicap Space	\$ 100.00
Parking in or otherwise obstructing marked fire lanes except for unloading supplies or merchandise temporarily in a shopping center or mall parking lot while attended. (Fire inspectors are authorized to issue citations for violation of this provision while on duty.)	\$ 50.00

Golf Cart Registration

Registration	\$ 50.00
Annual Inspection and Registration Renewal	\$ 20.00

Permits

Peddlers (Annual Renewal)	\$ 50.00
Precious Metals Dealer Permit (Initial)	\$ 180.00
Precious Metals Dealer Permit (Annual Renewal)	\$ 180.00
Precious Metals Employee Permit (Initial)	\$ 10.00
Precious Metals Employee Permit (Annual Renewal)	\$ 3.00
Parade Permit	\$ 5.00

Code Enforcement

Code Enforcement Nuisance Violation	\$ 50.00/day
Code Enforcement Abandoned Building Violation	\$ 50.00/day
Code Enforcement Non-Residential Violation	\$ 50.00/day

Noise

First Offense	Written Warning
Second Offense	\$ 100.00/day
Third and Subsequent Offense(s)	\$ 300.00/day

Loitering

\$ 50.00/day

Animal Control

Allowing Dog to Run at Large	\$ 50.00/day
Barking Dog(s)	\$ 50.00/day

Amusement Devices

First Offense	Written Warning
Second and Subsequent Offense(s)	\$ 50.00/day/device
	After 5 Day Notice

CITY OF NEWTON FEES & CHARGES
FIRE DEPARTMENT
FISCAL YEAR 2021-2022

Periodic Inspection Permits

Assembly	\$ 82.75
Hazardous	\$ 203.75
High Rise	\$ 278.25
Public Schools / Educational	\$ -
Institutional	\$ 82.75
Daycare Facility	\$ 82.75
Residential Care Facility	\$ 82.75
Residential (Complex)	Ten or less \$ 82.75
	Eleven to twenty \$ 113.00
	More than twenty \$ 142.00
Factory Industrial	\$ 165.75
Educational (Private)	\$ 82.75
Business	\$ 97.25
Mercantile	\$ 97.25
Storage	\$ 142.00
Churches/Synagogues	\$ 82.75
Multi-Tenant Building	Business (Less than 10) \$ 142.00
	Business (More than 10) \$ 278.25
	Mercantile (Less than 10) \$ 142.00
	Mercantile (11 – 20) \$ 278.25
	Mercantile (20 or more) \$ 556.25

Others Not Listed

Twelve Month Inspection	\$ 82.75
Twenty-Four Month Inspection	\$ 97.25
Thirty-Six Month Inspection	\$ 113.00

Operational Use Permits

Amusement Buildings	\$ 52.50
Carnivals and Fairs	\$ 168.00

Permit Classification

Covered Mall Buildings	\$ 36.75
Exhibits and Trade Shows	\$ 52.75
Explosives	2 Day \$ 52.75
	30 Day \$ 113.00
Flammable and Combustibles	\$ 78.75
Fumigation and Fogging	\$ 52.75
Liquid Fueled Vehicles	\$ 52.75
Private Fire Hydrants	\$ 52.75

Pyrotechnics	Display	\$	225.75
	7 Day Sales	\$	339.00
	21 Day Sales	\$	676.00
Spraying or Dipping		\$	52.75
Hazardous Materials		\$	69.50
Industrial Ovens		\$	52.75
Temporary Membrane Structures		\$	52.75
Others Not Listed		\$	52.75

Construction Permits

Automatic Fire Extinguishing Systems	Installed	\$	69.50	
	Renovated/Modified	\$	58.50	
Automatic Sprinkler Systems	Installed	\$	0.0150	(psf)
	Renovated/Modified	\$	58.50	
Compressed Gas Systems - Install, Abandon, Remove, Place Temporarily out of Service, or Close		\$	58.50	
Door Locking Devices		\$	5.00	per device after the first one
	Installed	\$	69.50	
	Renovated/Modified	\$	58.50	
Fire Alarm and Detection Systems	Installed	\$	0.0150	(psf)
	Renovated/Modified	\$	58.50	
Fire Pumps and Equipment	Installed	\$	69.50	
	Renovated/Modified	\$	58.50	
Flammable and Combustible Liquid Storage Tanks	Installed	\$	69.50	(per tank)
	Removal or Place Out of Service	\$	58.50	
	Fuel Dispensing Equipment Installation or Replacement	\$	25.00	
Private Fire Hydrants		\$	5.00	per hydrant after the first one
	Installed	\$	69.50	
	Renovated/Modified	\$	58.50	
Radio Coverage Systems	Installed	\$	0.0150	(psf)
	Renovated/Modified	\$	58.50	
Standpipe Systems	Installed	\$	69.50	
	Renovated/Modified	\$	58.50	
Two-way Communication Systems	Installed	\$	69.50	
	Renovated/Modified	\$	58.50	

Tests, Inspections and Services

Fire Flow Test	\$	92.00	
Special Inspection During Hours	\$	52.75	hr
Special Inspection After Hours	\$	157.00	hr
Standby for Firefighters	\$	30.00	hr
Copies	\$	0.25	each
Use of Burn Trailer(Private Sector Entities, Out of County Fire Departments)	\$	157.00	per day - 8 hrs max

Re-inspections

General	First	\$	35.00
	Second and Subsequent	\$	50.00
Construction		\$	50.00

Emergency Responses and Standby Services (Two Hour Minimum)

Fire Engine, Ladder Truck, or other Support Apparatus	\$	124.50	hr
Personnel – Each	\$	30.00	hr
Supplies, Fuel, and Staffing			Replacement cost

Citations – General

First Offense	\$	100.00
Second Offense	\$	250.00
Third and Subsequent Offenses (Per Violation)	\$	500.00
Fire Lane Violation	\$	50.00

Citations – Occupancy or Exit

First Offense (Per Violation)	\$	250.00
Second Offense (Per Violation)	\$	500.00
Third and Subsequent Offenses (Per Violation)	\$	750.00

CITY OF NEWTON FEES & CHARGES
PLANNING
FISCAL YEAR 2021-2022

Applications

Rezoning	\$	400.00	
Petition for Text Amendment	\$	400.00	
Variance	\$	300.00	
Appeal / Interpretation	\$	300.00	
Special Use Permit	\$	400.00	
Planned Development	\$	400.00	
Subdivision Approval			
q Minor Plat – 4 lots or less	\$	100.00	plus \$10 per lot
q Major Plat – Preliminary	\$	150.00	plus \$10 per lot
q Final Approval	\$	150.00	plus \$10 per lot
Photo Copies - Black & White	\$	0.25	per sheet
Print Copies - Color	\$	0.50	per sheet
Certificate of Occupancy	\$	50.00	
Administrative Review	\$	150.00	
Landlocked Subdivision Plat	\$	100.00	plus \$10 per lot
Major Subdivision Inspection (Streets, Storm Drainage, Sidewalks, Curb, & Gutter)	\$	10.00	per lot
Street Name Signs – New Development	\$	25.00	per blade
Change of Street Name Signs	\$	25.00	per blade

ZONING CLEARANCE PERMITS

Single & Two Family	Multi- Family			
<u>Residential</u>	<u>Residential</u>	<u>Commercial</u>	<u>Industrial</u>	<u>Non-profit</u>
\$ 40.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00

LAND DISTURBING PERMITS

Site> 21,780 sq. ft. up to 43,559 sq. ft.	\$	25.00
Site> 43,560 sq. ft.	\$	100.00
Additional Fee per Additional ½ Acre--Rounded to Nearest ½ Acre (21,780)	\$	25.00
Stormwater Permit	\$	100.00

Request for GIS data can be obtained from Catawba County.

CITY OF NEWTON FEES & CHARGES
PLANNING - PARKING
FISCAL YEAR 2021-2022

PARKING - LOT MONTHLY LEASE
Blue Lot

\$ 22.00

CITY OF NEWTON FEES & CHARGES
PARKS & RECREATION
 FISCAL YEAR 2021-2022

ATHLETICS

Non-resident fee

Adults - \$25.00 per person per sport

Youth - \$30.00 per person per sport

BASEBALL

Mighty Mites

4 – 6 teams

60 participants

Jerseys \$ 18.00

Caps \$ 10.00

Pants (opt) \$ 15.00

Socks \$ 4.00

Package Deal – Cap/ Shirt/ Socks \$ 30.00

Bantam

4 – 6 teams

60 - 90 participants

Jerseys \$ 18.00

Caps \$ 10.00

Pants (opt) \$ 15.00

Socks \$ 4.00

Package Deal – Cap/ Shirt/ Socks \$ 30.00

Midget

4 teams

60 participants

Jerseys \$ 18.00

Caps \$ 10.00

Pants (opt) \$ 15.00

Stirrups \$ 4.00

Package Deal – Cap/ Shirt/ Socks \$ 30.00

Little League

4 teams

60 participants

Jerseys \$ 18.00

Caps \$ 10.00

Pants (opt) \$ 15.00

Stirrups \$ 4.00

Package Deal – Cap/ Shirt/ Socks \$ 30.00

Junior Tarheel League

2 teams

30 participants

Jerseys \$ 20.00

Caps \$ 12.00

Pants (opt) \$ 15.00

Stirrups \$ 4.00

Package Deal – Cap/ Shirt/ Socks \$ 30.00

Senior Tarheel League

2 teams

30 participants

Jerseys \$ 20.00

Caps \$ 12.00

Pants (opt) \$ 15.00

Stirrups \$ 4.00

Package Deal – Cap/ Shirt/ Socks \$ 30.00

BASEBALL/SOFTBALL SANCTION FEESMidgets

State fees – per team	\$	50.00
National fees – per team	\$	75.00

Little League

State fees – per team	\$	50.00
National fees – per team	\$	75.00

Babe Ruth

State fees – per team	\$	141.00
National fees – per team	\$	234.00

ASA Sanction Fee - per team

\$	50.00
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BASKETBALLMighty Mites

Jerseys	\$	12.00
4 – 6 teams	Shorts	\$10.00/\$15.00
48 – 72 participants		

Bantam

Jerseys	\$	12.00
4 – 6 teams	Shorts	\$10.00/\$15.00
48 – 72 participants		

Midget

Jerseys	\$	12.00
Boys and Girls	Shorts	\$10.00/\$15.00
72 – 96 participants		

Junior

Jerseys	\$	12.00
Boys and Girls	Shorts	\$10.00/\$15.00
24 – 48 participants		

Industrial Men's

Entry Fee	\$	425.00
8 teams		

Men's Open

Entry Fee	\$	425.00
8 teams		
80 participants		

Central Recreation Heritage Tournament

Entry Fee	\$	120.00
8 teams		
80 participants		

Central Recreation 'March Madness' Tournament

Entry Fee	\$	120.00
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Co-Ed Basketball

Entry Fee	\$	120.00
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<u>Western Youth Tournament - 22 Teams</u>	Entry Fee	\$	50.00
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<u>Christmas Holiday Tournament - 8 - 12 Teams</u>	Entry Fee	\$	50.00
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FOOTBALL

<u>Mighty Mites</u>	Jerseys	\$	12.00
4 - 6 teams	Mouth Piece	\$	2.00
60 – 90 participants	Pants (opt)	\$	15.00

<u>Flag</u>	Jerseys	\$	20.00
4 - 6 teams	Mouth Piece	\$	2.00
60 – 90 participants	Pants (opt)	\$	15.00

<u>Midget / Tackle</u>	Jerseys	\$23.00/\$28.00
2 – 3 teams	Mouth Piece	\$ 2.00
60 – 90 participants		

SOCCER

<u>Mighty Mites</u>	Jerseys	\$	15.00
4 – 6 teams	Shorts	\$	15.00
15 – 30 participants	Hose	\$	4.00
	Mouthpiece	\$	2.00

<u>Bantam</u>	Jerseys	\$22.00/\$27.00
4 – 6 teams	Shorts	\$ 15.00
40 – 60 participants	Hose	\$ 4.00
	Mouthpiece	\$ 2.00

<u>Midget</u>	Jerseys	\$22.00/\$27.00
4 – 6 teams	Shorts	\$ 15.00
40 – 60 participants	Hose	\$ 4.00
	Mouthpiece	\$ 2.00

<u>Junior</u>	Jerseys	\$22.00/\$27.00
1 - 4 teams	Shorts	\$ 15.00
15 – 30 participants	Hose	\$ 4.00
	Mouthpiece	\$ 2.00

SOFTBALL

<u>Midget Girls</u>		Jerseys	\$15.00/\$20.00
2 teams		Caps	\$ 10.00
30 participants		Shorts	\$ 10.00
		Pants	\$ 15.00
		Mouthpiece	\$ 2.00
		Socks	\$ 4.00
	Package Deal – Cap / Shirt / Socks	\$	30.00
<u>Junior Girls</u>		Jerseys	\$15.00/\$20.00
1 team		Caps	\$ 10.00
20 participants		Shorts	\$ 10.00
		Pants	\$ 15.00
		Mouthpiece	\$ 2.00
		Socks	\$ 4.00
	Package Deal – Cap / Shirt / Socks	\$	30.00
<u>Women's Industrial (Spring)</u>		Entry Fee	\$ 420.00
8 teams	176 participants		
<u>Women's Open (Fall)</u>		Entry Fee	\$ 400.00
8 teams	176 participants		
<u>Men's Industrial (Spring)</u>		Entry Fee	\$ 420.00
16 teams	400 participants		
<u>Men's Open (Fall)</u>		Entry Fee	\$ 400.00
8 teams	176 participants		

VOLLEYBALL

<u>Girls Volleyball</u>		Jerseys	\$ 12.00
		Shorts	\$ 15.00
<u>Summer Fun Camps</u>	per week/per person	\$	60.00
	City receives \$30.00 per person		
<u>Camps</u>			
(2) Beginner: 9-12 yrs.	per person	\$	75.00
(2) Intermediate: 12-14 yrs.	City receives \$25.00 per person		
(2) Advanced: 12-14 yrs.			
(2) Middle School Tune-Up: 6th - 8th			
(1) High School Tune-Up: 9th-12th			
<u>Summer Skills Performance Clinics</u>			
10 weeks (June - August) - Ages: 12 - 18 yrs. - Tune-Up for skilled players in Middle School & High School	per person	\$	75.00

TENNISCourt Rental – 4 Hour Time Limit

Residents	per court - per hour - 4 hour time limit	\$	5.00
Non-Residents	per court - per hour - 4 hour time limit	\$	10.00

Youth Lessons

2 sessions - 12 participants per session

Resident/Non-Resident

Dependent Upon Instructors' Fee/Number of Lessons

Youth Singles Tournament – per person

\$ 10.00

Youth Doubles Tournament – per team

\$ 15.00

Adult Lessons

2 sessions

Resident/Non-Resident

Dependent Upon Instructors' Fee/Number of Lessons

Adult Singles Tournament

Mens, Womens, and Young Mens

per person \$ 10.00

Adult Doubles Tournament

Mens, Womens, Mixed, and Young Mens

per team \$ 15.00

Athletic Tournaments – Gate Receipts

Youth

\$ 3.00

Adults

\$ 5.00

GOLFGolf Lessons

Youth

\$ 25.00

Adults

\$ 40.00

BASEBALL DAY CLINIC

Youth

\$ 25.00

BOWLING

Youth Bowling

per individual \$ 4.00

ASA SOFTBALL UMPIRES

ASA Softball Umpires Sanction Fee - Adults

\$ 55.00

BASEBALL UMPIRES

Baseball Umpires Sanction Fee

\$ 50.00

COACHES CERTIFICATION PROGRAM

Adults

1st Level

\$ 20.00

2nd Level

\$ 20.00

3rd Level

\$ 25.00

Lifetime

\$ 25.00

FORFEIT BOND

Forfeit Bond	Per game (not to exceed 3 games)	\$	30.00
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SWIMMING POOLPublic Swim

5 yrs and under (must be accompanied by a paying adult)	\$	1.00
6-17 yrs	\$	3.00
18 & older	\$	4.00
62 & older	\$	2.00

Lap Swim

Adults	\$	1.00
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Punch Pass Fees

Youth 6 – 17 yrs	15 visits	\$	30.00
	25 visits	\$	50.00
Adults 18 & older	15 visits	\$	50.00
	25 visits	\$	75.00
Seniors 62 & older	15 visits	\$	25.00
	25 visits	\$	40.00

Day Care

Public Swim	\$	3.00
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Aquacise

Adults – Per Night	\$	3.00
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Swim Lessons

Youth 6 – 12 yrs	Per Resident-one week session	\$	40.00
3 sessions - 120 participants	Per Non-Resident-one week session	\$	40.00
Adults 13 & older	Per Resident-one week session	\$	40.00
1 session - 12-15 participants	Per Non-Resident-one week session	\$	50.00

Lifeguard Training Course

\$	200.00
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Swimming Instructor Training Program (WSI) 8-12 participants

\$	150.00
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SPLASH PADDaily Admission Fee

\$	1.00	Per Person
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Season Pass

Valid Memorial Day - Labor Day of the current season	\$	25.00	Per Person
After Holiday As Long As Splash Pad is Open	\$	1.00	Per Day

Private Rental Parties

Resident	\$	50.00	For 2 Hours
Non-Resident	\$	75.00	For 2 Hours

Note: Business/Corporate Events are the same as Resident/Non-Resident Fees.

CENTER PROGRAMS

All Center Programs are figured on a percentage basis or a room rental rate, depending on the Instructor's fee, number of participants, number of weeks, number of hours used, number of rooms needed, and when the function is scheduled.

<u>Aerobics</u> (6 weeks - Once per week - 60/40 Instructor)	Per Person	\$	48.00
<u>Badminton – Equipment Fees (Birdies)</u>	Per Person	\$	30.00
<u>Badminton Tournament</u>	Entry Fee per Event	\$	10.00
<u>Ball Room Dancing</u> - 60/40 Instructor	Per Person	\$	90.00
<u>Baseball Card Show</u> - 1 and 2 Day Shows	Per Table	\$	25.00
<u>Basket Making</u>	Per Person	\$	35.00
<u>CPR Class</u>	Per Person	\$	50.00
<u>Decorative Duck & Bird Carving</u>	Per Person	\$	35.00
<u>Senior Citizens Dances</u> - At the Door	Per Person	\$	8.00
<u>Shag Dance</u> - 60/40 Instructor	Per Person/Couple	\$	50.00
<u>Swing Dance</u> - 60/40 Instructor	Per Person	\$	8.00
<u>Karate</u> – Monthly - 60/40 Instructor	5 – 12 yrs old	\$	25.00
	13 & older	\$	35.00
	Monthly Rent for Instructors	\$	225.00
<u>Gymnastics</u> - 60/40 Instructor	Per Month	\$	50.00
<u>Massage Therapy</u> - 4 Sessions	Per Person	\$	50.00
<u>Stained Glass</u> - 10 Weeks - 60/40 Instructor	Per Person	\$	35.00
<u>Tai-Chi</u>	Per Person Per Class	\$	5.00
<u>Yoga</u>	Per Person Per Class	\$	4.00
<u>Soldiers Reunion Run (5K Run)</u>	Pre-Registered	\$	20.00
	Day of Race	\$	25.00
<u>Soldiers Reunion Run (Fun Run – 1 Mile)</u>	Pre-Registered	\$	10.00
	Day of Race	\$	15.00
<u>Bike Ride</u>	Pre-Registered	\$	20.00
	Day of Ride	\$	25.00

FITNESS ROOM RATESTrial Rates for One Time Only

Residents	Sr. Citizens 55 -Older	\$	2.00
	Individual 13 - 54	\$	3.00
Non-Residents	Sr. Citizens 55 -Older	\$	4.00
	Individual 13 - 54	\$	5.00

Weekly Rates

Residents	Sr. Citizens 55 -Older	\$	5.00
	Individual 13 - 54	\$	8.00
Non-Residents	Sr. Citizens 55 -Older	\$	7.00
	Individual 13 - 54	\$	10.00

Monthly Rates

Residents	Sr. Citizens 55 -Older	\$	15.00
	Individual 13 - 54	\$	20.00
Non-Residents	Sr. Citizens 55 -Older	\$	20.00
	Individual 13 - 54	\$	25.00

6-Month Rates

Residents	Sr. Citizens 55 -Older	\$	60.00
	Individual 13 - 54	\$	75.00
Non-Residents	Sr. Citizens 55 -Older	\$	75.00
	Individual 13 - 54	\$	100.00

Yearly Rates

Residents	Sr. Citizens 55 -Older	\$	100.00
	Individual 13 - 54	\$	125.00
Non-Residents	Sr. Citizens 55 -Older	\$	125.00
	Individual 13 - 54	\$	150.00

FITNESS ROOM RATES (CITY EMPLOYEES AND IMMEDIATE FAMILY)Trial Rates for One Time Only

Residents	Sr. Citizens 55 -Older	\$	1.00
	Individual 13 - 54	\$	1.50
Non-Residents	Sr. Citizens 55 -Older	\$	2.00
	Individual 13 - 54	\$	2.50

Weekly Rates

Residents	Sr. Citizens 55 -Older	\$	2.50
	Individual 13 - 54	\$	4.00
Non-Residents	Sr. Citizens 55 -Older	\$	3.50
	Individual 13 - 54	\$	5.00

Monthly Rates

Residents	Sr. Citizens 55 -Older	\$	7.50
	Individual 13 - 54	\$	10.00
Non-Residents	Sr. Citizens 55 -Older	\$	10.00
	Individual 13 - 54	\$	12.50

6-Month Rates

Residents	Sr. Citizens 55 -Older	\$	30.00
	Individual 13 - 54	\$	37.50
Non-Residents	Sr. Citizens 55 -Older	\$	37.50
	Individual 13 - 54	\$	50.00

Yearly Rates

Residents	Sr. Citizens 55 -Older	\$	50.00
	Individual 13 - 54	\$	62.50
Non-Residents	Sr. Citizens 55 -Older	\$	62.50
	Individual 13 - 54	\$	75.00

ROOM RENTALStandard Rates – One Meeting Room

Residents	1st Hour	\$	25.00
	Each Additional Hour	\$	10.00
Non-Residents	1st Hour	\$	45.00
	Each Additional Hour	\$	10.00

Standard Rates – Two Meeting Rooms

Residents	1st Hour	\$	40.00
	Each Additional Hour	\$	20.00
Non-Residents	1st Hour	\$	70.00
	Each Additional Hour	\$	20.00

Standard Rates – Three Meeting Rooms - Entire Multi-Purpose Area

Residents	1st Hour	\$	50.00
	Each Additional Hour	\$	20.00
Non-Residents	1st Hour	\$	100.00
	Each Additional Hour	\$	25.00

Gymnasium (Sunday Only)

Residents	1st Hour	\$	50.00
	Each Additional Hour	\$	25.00
Non-Residents	1st Hour	\$	100.00
	Each Additional Hour	\$	25.00

RENTALSGym and Field Rental Tournaments

Residents	\$150.00 Per Day + Light Fee Or Business Inside City Limits
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Non-Residents	\$300.00 Per Day + Light Fee Or Business Outside City Limits
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Announcer/Scorer	per game	\$	20.00
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Light Rental Tournament

League	1st Hour	\$	25.00
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Each Additional 1/2 Hour	\$	15.00
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Non-League Teams	1st Hour	\$	75.00
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Each Additional 1/2 Hour	\$	25.00
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Gym and Field Rental Practice - Non-League

Residents	\$25.00 - 2 hours/\$50.00 - 4 hours
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Non-Residents	\$37.50 - 2 hours/\$75.00 - 4 hours
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Light Rental Practice Field

Residents	1st Hour	\$	25.00
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Each Additional Hour	\$	5.00
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Non-Residents	1st Hour	\$	30.00
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Each Additional Hour	\$	5.00
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Shelter Rentals

Large Shelter Rentals

Residents	Per Hour	\$	10.00
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Non-Residents	Per Hour	\$	15.00
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Small Shelter Rentals

Residents	Per Hour	\$	5.00
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Non-Residents	Per Hour	\$	10.00
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Amphitheater

Residents		\$	50.00
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Non-Residents		\$	75.00
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Southside Community Building

Community Building

Residents	1st Hour	\$	30.00
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Each Additional Hour	\$	10.00
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Non-Residents	1st Hour	\$	60.00
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Each Additional Hour	\$	10.00
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Public Pool Rental

Residents	Per Hour	\$	75.00
Non-Residents	Per Hour	\$	125.00
Lifeguard: (2 to 4)	Per Hour	\$	10.00

SIGNAGE AND SPONSORSHIPSigns - 3' X 6' for Gyms and Ballfields

First Year	\$	200.00	Plus Cost
Each Additional Year	\$	150.00	Plus Cost

Gym Banners: Signs and Sponsorship

Per Month - minimum of 3 months	\$200.00
6 Months (If paid in full)	\$1,000.00
12 Months (If paid in full)	\$1,500.00

LIVING TREE MEMORIALSMemorial Trees

Dependant on type and size of tree	\$	50.00
	\$	60.00
	\$	80.00

MEMORIAL HANGING BASKETSHanging Baskets

Residents	\$	25.00
Non-Residents	\$	50.00

CEMETERY RATESEastview Cemetery

Residents	Full
Non-Residents	Full

Central Cemetery

Residents	\$	600.00
Non-Residents	\$	1,200.00
Residents	Double Burial	\$ 900.00
Non-Residents	Double Burial	\$ 1,800.00

Southside Cemetery

Residents	\$	1,500.00
Non-Residents	\$	3,000.00
Residents	Double Burial	\$ 2,100.00
Non-Residents	Double Burial	\$ 4,200.00

Deed Transfer Fee

\$	10.00
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CITY OF NEWTON FEES & CHARGES
PUBLIC UTILITIES – WATER & WASTEWATER
 FISCAL YEAR 2021-2022

NEW TAPS

Water Connection Fee

Tap Size	Inside City Limits	Outside City Limits
5/8"	\$ 795.00	\$ 1,590.00
1"	\$ 1,080.00	\$ 2,160.00
2"	\$ 3,170.00	\$ 6,340.00
4"	\$ 5,430.00	\$ 10,860.00
6" and above	Must be completed by developer and under the supervision of the City. All materials and installation must be approved by the City before ordering and installing. The developer/owner will pay all costs.	Must be completed by developer and under the supervision of the City. All materials and installation must be approved by the City before ordering and installing. The developer/owner will pay all costs.

NOTE: The 5/8" through 6" taps above include the cost of each new meter plus 10%.

NOTE: If shared line between the City and the County, additional fees may be assessed by Catawba County.

Sewer Connection Fee

Tap Size	Inside City Limits	Outside City Limits
4"	\$ 550.00	\$ 1,100.00
6"	\$ 880.00	\$ 1,760.00
8"	\$ 1,100.00	\$ 2,200.00

NOTE: Sewer connection fees shall be as listed above except for those connections that are deeper than 10'. Any connections deeper than 10' shall incur charges for actual labor, equipment, and materials.

NOTE: Boring is \$70/ft, if required. Any savings from actual contracted cost will be credited to the account.

EXISTING TAPS/METER AND TRANSMITTER REPLACEMENT

Water Meters

Residential Placement of Water Meters

Size	Part Number	Cost
5/8"	290-05-05-0010	\$ 135.00
1"	290-05-05-0015	\$ 215.00

Placement and/or Replacement of Large Meters

1 1/2" or larger Current Market Price plus 10%

Placement and/or Replacement of Radio Transmitter \$ 156.00

Placement and/or Replacement of Transmitter Dome \$ 35.50

The City of Newton DOES NOT assess Capital or System Development Fees.

The City Council may on a case by case basis waive tap fees for the standard 3/4" water tap or standard 4" sewer tap for connections to newly installed water or sewer mains. The tapping fee will only be waived during the first 90 days after the date the water or sewer main is placed into service. The City will not waive or provide a credit for any tap fee other than the standard 3/4" for water or 4" for sewer. The cost for meter and transmitter fees will not be waived and will still be due and payable by the customer.

Valve Installation

Size			
6"	\$	2,550.00	plus cost of valve
8"	\$	3,400.00	plus cost of valve
10"	\$	4,200.00	plus cost of valve
12"	\$	5,100.00	plus cost of valve

Note: All installation is subject to an agreement.

Water Meter Setters

Cost for all water meter setters will be current market price plus 10% at the time of purchase, and the Customer will pay all costs for replacement of the meter setter.

Water Meter Box

Cost for all water meter box sizes will be current market price plus 10% at the time of purchase, and the Customer will install and pay all cost for replacement.

Meter Testing

When a customer requests that their 5/8" to 1" meter be tested by the City, there will be a \$80.00 charge for this service if the meter is found to be working properly. If the meter is not working properly, the City will replace the meter at no charge to the customer.

When a customer requests that their 1 1/2" or larger meter be tested by the City, there will be a \$500.00 charge for this service if the meter is found to be working properly. If the meter is not working properly, the City will replace the meter at the users expense (Sec. 98-63).

Special Utility ChargesMonitoring Charge

High Strength Charges

Monitoring Analysis	\$ 519.23
BOD over 300 mg / l	\$ 0.2526
COD over 750 mg / l	\$ 0.0489
TSS over 250 mg / l	\$ 0.1724
TKN over 40 mg / l	\$ 2.3301

Monitoring Analysis Charges

Conventional Pollutant Sample	\$ 195.27
Metals Analysis	\$ 129.81
Auto Sampler / Day	\$ 65.47
Total Kjeldahl Nitrogen	\$ 65.47
Technician Labor	\$ 65.47
High Strength Monitoring	\$ 519.23
24 Hr. Composite Sampling	\$ 65.47
BOD (Biochemical Oxygen Demand)	\$ 39.51
COD (Chemical Oxygen Demand)	\$ 25.96
TSS (Total Suspended Solids)	\$ 13.55
TS (Total Solids)	\$ 15.80
NH3 (Ammonia Nitrogen)	\$ 25.96
Coliform, Membrane Filter	\$ 25.96
TKN (Total Kjeldahl Nitrogen)	\$ 32.73
Nitrate – Nitrite Nitrogen	\$ 22.58
Nitrate Nitrogen	\$ 22.58
Total Phosphorus	\$ 25.96
Oil & Grease	\$ 32.73
pH	\$ 6.77
Temp	\$ 6.77
Dissolved Oxygen	\$ 6.77

Quarterly SIU Monitoring Charge

24 hr. Composite Sampling	\$ 65.47
BOD	\$ 39.51
COD	\$ 25.96
TSS	\$ 15.80
NH3	\$ 25.96
TKN	\$ 32.73
pH Grab Sample	\$ 6.77
Temp Grab Sample	\$ 6.77

Metals

Cadmium	\$ 13.55
Copper	\$ 13.55
Chromium	\$ 13.55
Lead	\$ 13.55
Nickel	\$ 13.55
Zinc	\$ 13.55

Permit / Sewer Use Applications (Non-refundable)

Sewer Use Application and Renewal Based on Sewer Discharge Max. 10,000 gal. / day	\$ 20.00	
Sewer Use Application and Renewal Based on Sewer Discharge Over 10,000 gal. / day	\$ 100.00	
S.I.U. Permit Applications and Permit Modifications	\$ 500.00	5 Yr Cycle (Prorated based on 5 yr. cycle)

Water fees – use of hydrants

Annual Bulk Water Purchase Permit Application Fee	\$ 20.00	plus \$5.00 per truck
(charge for bulk water purchase, i.e. Tanker Trucks, etc.		
5,000 gallons or less	\$ 78.75	per load
More than 5,000 gallons as measured	\$ 12.60	per 1,000 gallons
Water may be obtained in accordance with the City's Bulk Water Purchase Policy.		

<u>Jet Vacuum Truck</u>	\$ 300.00	per hour
Minimum of one hour. Time starts at the City of Newton Public Works facility.		

<u>Closed Circuit TV (Sewer Camera)</u>	\$ 190.00	per hour
Minimum of one hour. Time starts at the City of Newton Public Works facility.		

Septic Haulers

(Septic haulers will need to continue receiving vehicle inspections and permits from Catawba County)

Truck Capacity Fees (Gallons)

1 to 500	\$ 50.00
501 to 1000	\$ 86.00
1001 to 1500	\$ 98.00
1501 to 2000	\$ 117.00
2001 to 2500	\$ 137.00
2501 to 3000	\$ 156.00
3001 to 3500	\$ 174.00
3501 to 4000	\$ 200.00
4001 to 4500	\$ 225.00
4501 to 5000	\$ 250.00
5001 to 5500	\$ 275.00
5501 to 6000	\$ 300.00
6001 to 6500	\$ 325.00
6501 to 7000	\$ 350.00
>7001	\$ 375.00

CITY OF NEWTON FEES & CHARGES
PUBLIC UTILITIES - WATER & WASTEWATER
 FISCAL YEAR 2021-2022

Water

Minimum charge: (Inside)	
Customer Service Charge	\$ 16.09
Usage: 0 – 3,000 Gallons	\$ 13.48
Usage: 3,001 and greater	\$ 3.53 per 1,000 gal
Minimum charge: (Outside)	
Customer Service Charge	\$ 32.13
Usage: 0 – 3,000 Gallons	\$ 26.95
Usage: 3,001 and greater	\$ 7.05 per 1,000 gal

Wastewater

Minimum charge: (Inside)	
Customer Service Charge	\$ 17.00
Usage: 0 – 3,000 Gallons	\$ 18.79
Usage: 3,001 and greater	\$ 6.27 per 1,000 gal
Minimum charge: (Outside)	
Customer Service Charge	\$ 34.00
Usage: 0 – 3,000 Gallons	\$ 37.54
Usage: 3,001 and greater	\$ 12.50 per 1,000 gal

Wastewater Only: (Inside)	
1 Bedroom: 1,800 Gallons	\$ 35.79
2 Bedrooms: 3,600 Gallons	\$ 39.54
3 Bedrooms: 5,400 Gallons	\$ 50.80
4 Bedrooms: 7,200 Gallons	\$ 62.08
5 Bedrooms: 9,000 Gallons	\$ 73.35

Wastewater Only: (Outside)	
1 Bedroom: 1,800 Gallons	\$ 71.54
2 Bedrooms: 3,600 Gallons	\$ 79.03
3 Bedrooms: 5,400 Gallons	\$ 101.53
4 Bedrooms: 7,200 Gallons	\$ 124.03
5 Bedrooms: 9,000 Gallons	\$ 146.54

Owner can elect to have meter installed at own expense, if owner chooses to be billed by actual usage:

- Owner is responsible for the installation of the meter box and setter at their expense.
- The City is responsible for the installation of the water meter and radio transmitter.
- The purchase of the meter setter, water meter, radio transmitter, and meter box must be purchased from the City at a cost set forth in the current year fees and charges.
- Location of meter box will be established only by the Public Works and Utilities Director or their designee.

CITY OF NEWTON FEES & CHARGES
PUBLIC UTILITIES - ELECTRIC
FISCAL YEAR 2021-2022

Connection Fees and Related Charges

All connection type fees shall be paid in advance. In those cases where the fee is determined by materials used and/or work performed, an advance deposit of the estimated cost as determined by the City is required.

Electrical Service Connection

All new connections: residential, commercial, industrial (overhead)	No Charge
New underground service to dwelling	No Charge
Any existing overhead service changed to underground service from the pole.	\$500.00 or actual cost whichever is greater.
New underground to serve security light	\$ 2.00 per ft.

Sale and Disposition of surplus utility poles and cross arms

Surplus Utility Poles (per usable foot)	\$ 0.50
Surplus Cross Arms	\$ 1.00

These materials would be surplus by means of replacement due to repairs or age. An example would be an automobile accident wherein a 35' pole is damaged. There might possibly be as much as 20 to 25 feet of usable pole left. At present, all damaged poles and/or crossarms are stored at the Public Works Facility. These materials are an asset and should be treated accordingly and disposed in a manner to show where the asset went and any cost recouped.

Security Light Costs

Security Light LED ^(5,6,7)	\$ 12.45	per month
Flood Light LED		
23,000 Lumens ^{(3) (5,6,7)}	\$ 23.89	per month
48,000 Lumens ^{(2) (3) (5,6,7)}	\$ 41.88	per month
Parking Lot Rental		
16,500 Lumens ^{(2) (3) (4) (5,6,7)}	\$ 41.88	per month
Existing 150 HPS ⁽¹⁾	\$ 12.45	per month
Existing 250 HPS ⁽¹⁾	\$ 20.12	per month
Existing 400 HPS ⁽¹⁾	\$ 23.89	per month

⁽¹⁾ Mercury vapor (MV) and /or High Pressure Sodium (HPS) are no longer available for new installations. Upon failure of the existing luminaire or ballast, the fixture will be replaced at no charge with a similar LED fixture. Customer requested replacements of MV or HPS prior to failure are subject to a fee based on the existing fixture cost.

⁽²⁾ This fixture will be ordered after application process is completed.

⁽³⁾ Must sign a five year agreement and if customer decides to terminate after 36 months, the customer shall pay 40% of the remainder of the terms.

⁽⁴⁾ This is for a new construction only. This fixture will be an Autobahn type with a 35 foot wooden and/or a fiberglass direct buried pole. If the Owner requests an upgrade to their facility, the City will have the option of changing out the equipment at the rates above plus an extra facilities charge base on the cost to install.

⁽⁵⁾ New underground to serve lighting	\$ 2.00	per foot
⁽⁶⁾ Overhead to serve lighting up to one span	\$ -	
⁽⁷⁾ Overhead to serve lighting more than one span	Extra facilities charge	

Miscellaneous Charges

Electronic KYZ output for three phase services upon written request.	\$ 25.00	per month
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Electrical Meter Testing:

Single phase	\$ 50.00
Three phase	\$ 75.00

Non-AMI Meter Read	\$ 75.00
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Special Terms and Condition

Electrical installation/modification and in addition to under this rate schedule will be billed in accordance with the Electric Service Policy approved by council.

CITY OF NEWTON - FEES & CHARGES
PUBLIC UTILITIES - ELECTRIC
COINCIDENT PEAK RATE CP 98-1
(July 1, 1998 through June 30, 2012)

Availability

Available only to new commercial or industrial loads which begin receiving service between July 1, 1998 and June 30, 2012. The demand of the new load must equal or exceed 100 kW but be less than 500 kW during at least three months of a twelve-month period.

Service under this Schedule shall be used solely by the contracting customer in a single enterprise, located entirely on a single contiguous site or premises.

This Schedule is not available for auxiliary or breakdown service and power delivered hereunder shall not be used for resale or exchange or in parallel with other electric power, or as a substitute for power contracted for or which may be contracted for under any other schedule of the City, except at the option of the City, under special terms and conditions expressed in writing in the contract with the Customer.

The obligations of the City in regard to supplying power are dependent upon its securing and retaining all necessary rights-of-ways, privileges, franchises, and permits for the delivery of such power, and the City shall not be liable to any customer or applicant for power in the event the City is delayed in, or is prevented from furnishing the power by its failure to secure and retain such rights-of-way, rights, privileges, franchises, and/or permits.

Type of Service

The City will furnish 60-Hertz service through one meter, at one delivery point, at one of the following approximate voltages where available:

Single-phase, 120/240 volts; or

3 phase, 208Y/120 volts, 480Y/277 volts; or

3 phase, 3 wire, 240, 480, 575, or 2400 volts, or

3 phase voltages other than the foregoing, but only at the City's option, and provided that the size of the Customer's load and the duration of the Customer's contract warrants a substation solely to serve that Customer, and further provided that the Customer furnish suitable outdoor space on the premises to accommodate a ground-type transformer installation, or substation, or a transformer vault built in accordance with the city's specifications.

The type of service supplied will depend upon the voltage available at or near the Customer's location. Prospective customers should ascertain the available voltage by inquiry at the office of the City before purchasing equipment.

Motors of less than 5 HP may be single-phase. All motors of more than 5 HP must be equipped with starting compensators and all motors of more than 25 HP must be of the slip ring type except that the City reserves the right, when in its opinion the installation would not be detrimental to the service of the City, to permit other types of motors.

Monthly Rate

Basic Utilities Charge	\$	72.18	
Demand Charge			
Monthly Billing Demand			
Summer (June – Sept)	\$	22.86	kW
Winter (Oct – May)	\$	6.18	kW
Excess Demand (All months)	\$	2.17	kW
Energy Charges			
Summer (June – Sept)	On-Peak	\$ 0.05408	per kWh
	Off-Peak	\$ 0.05077	per kWh
Winter (Oct – May)	On-Peak	\$ 0.05139	per kWh
	Off-Peak	\$ 0.05015	per kWh

Definition of “Month”

The term “month” as used in the Schedule means the period intervening between meter readings for the purposes of monthly billing, such readings being taken once a month.

Determination of Billing Demand

Billing Demand

Billing Demand shall be the average of the integrated clock hour kW demands measured during the hours of the On-Peak Period on the day identified as the Peak Management Day used by the North Carolina Power Municipal Power Agency Number 1 (NCMPA1) for wholesale billing purposes during the corresponding month of Customer’s billing.

On-Peak Periods

On-peak periods are non-holiday weekdays during the following times:

June – September	2pm – 6pm
December – February	7am – 9am
All other months	7am – 9am and 2pm – 6pm

Holidays

The following days of each calendar year are considered holidays: New Years Day, Martin Luther King’s Birthday, Good Friday, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, the Friday following Thanksgiving Day, and Christmas Day. In the event that any of the foregoing Holidays falls on a Saturday, the preceding Friday shall be deemed to be the Holiday. In the event any of the foregoing Holidays falls on a Sunday, the following Monday shall be deemed to be the Holiday.

Peak Management Days

Peak Management Days are the days on which NCMPA1 notifies its Participants to activate their peak management programs during On-Peak periods. The Peak Management Day used to establish the city’s wholesale billing demand is the one Peak Management Day during the month on which NCMPA1 experienced the greatest average load (determined as the average of NCMPA1’s integrated hourly loads during the hours of the On-Peak Period).

Minimum Bill

The minimum bill shall be the bill calculated on the Rate above including the Basic Facilities Charge, Demand Charge, and Energy Charge, but the bill shall not be less than the amount determined as shown below:

Monthly Minimum Bill

\$1.88 per KW per month of Contract Demand

If the Customer's measured demand exceeds the Contract Demand, the City may, at any time, establish the minimum based on the maximum integrated demand in the previous 12 months including the month for which the bill is rendered, instead of the Contract Demand.

Excess Demand

Excess demand shall be the difference between the maximum integrated clock hour kW demand recorded during the current billing month and the Billing Demand for the same billing month.

Notification by City

The City will use diligent efforts to provide advance notice to the Customer of Peak Management Days if requested. However, the City does not guarantee that advance notice will be provided. Notification by the City will be provided to the Customer by direct telephone communications or automatic signal, as mutually agreed. The Customer will hold the City harmless in connection with its response to notification.

Determination of Energy

The kWh of energy shall be the sum of all energy used during the current billing month as indicated by watt-hour meter readings.

On-Peak Energy

For billing purposes in any month, On-Peak Energy, in kWh, shall be the metered energy during the On-Peak Energy Period, whereby the On-Peak Energy period is defined as non-holiday weekdays from 7:00am to 11:00pm.

Off-Peak Energy

For billing purposes in any month, On-Peak Energy, in kWh, shall be the metered total monthly energy less the amount of energy billed in that month under On-Peak Energy.

Power Factor Correction

When the average monthly power factor of the Customer's power requirements is less than 90 percent, the City may correct the integrated demand in kilowatts for that month by multiplying by 90 percent and dividing by the average power factor in percent for that month.

Contract Period

Each customer shall enter into a contract to purchase electricity from the City for a minimum original term of one (1) year, and thereafter from year to year upon the condition that either party can terminate the contract at the end of the original term, or at any time thereafter, by giving at least sixty (60) days prior notice of such termination in writing; but the City may require a contract for a longer original term of years where the requirement is justified by the circumstances.

Sales Tax

Applicable North Carolina sales tax shall be added to the customer's total charges for each month, determined in accordance with the above electric rates.

Special Terms and Condition

Electrical installation/modification and in addition to under this rate schedule will be billed in accordance with the Electric Service Policy approved by council.

Effective for all billing rendered on or after July 1, 2021.

CITY OF NEWTON FEES & CHARGES
PUBLIC UTILITIES - ELECTRIC
COINCIDENT PEAK RATE CP 98-2
(July 1, 1998 through June 30, 2012)

Availability

Available only to new commercial or industrial loads which begin receiving service between July 1, 1998 and June 30, 2012. The demand of the new load must equal or exceed 500 kW but be less than 3,000 kW during at least three months of a twelve-month period.

Service under this Schedule shall be used solely by the contracting customer in a single enterprise, located entirely on a single contiguous site or premises.

This Schedule is not available for auxiliary or breakdown service and power delivered hereunder shall not be used for resale or exchange or in parallel with other electric power, or as a substitute for power contracted for or which may be contracted for under any other schedule of the City, except at the option of the City, under special terms and conditions expressed in writing in the contract with the Customer.

The obligations of the City in regard to supplying power are dependent upon its securing and retaining all necessary rights-of-ways, privileges, franchises, and permits for the delivery of such power, and the City shall not be liable to any customer or applicant for power in the event the City is delayed in, or is prevented from furnishing the power by its failure to secure and retain such rights-of-way, rights, privileges, franchises, and/or permits.

Type of Service

The City will furnish 60-Hertz service through one meter, at one delivery point, at one of the following approximate voltages where available:

Single-phase, 120/240 volts; or

3 phase, 208Y/120 volts, 480Y/277 volts; or

3 phase, 3 wire, 240, 480, 575, or 2400 volts, or

3 phase 4160Y/2400, or

3 phase voltages other than the foregoing, but only at the City's option, and provided that the size of the Customers load and the duration of the Customers contract warrants a substation solely to serve that Customer, and further provided that the Customer furnish suitable outdoor space on the premises to accommodate a ground-type transformer installation, or substation, or a transformer vault built in accordance with the city's specifications.

The type of service supplied will depend upon the voltage available at or near the Customer's location. Prospective customers should ascertain the available voltage by inquiry at the office of the City before purchasing equipment.

Motors of less than 5 HP may be single-phase. All motors of more than 5 HP must be equipped with starting compensators and all motors of more than 25 HP must be of the slip ring type except that the City reserves the right, when in its opinion the installation would not be detrimental to the service of the City, to permit other types of motors.

Monthly Rate

Basic Utilities Charge	\$	354.37	
Demand Charge			
Monthly Billing Demand			
Summer (June – Sept)	\$	21.62	kW
Winter (Oct – May)	\$	4.32	kW
Excess Demand (All months)	\$	2.17	kW
Energy Charges			
Summer (June – Sept)	On-Peak \$	0.05589	per kWh
	Off-Peak \$	0.05273	per kWh
Winter (Oct – May)	On-Peak \$	0.05370	per kWh
	Off-Peak \$	0.05229	per kWh

Definition of “Month”

The term “month” as used in the Schedule means the period intervening between meter readings for the purposes of monthly billing, such readings being taken once a month.

Determination of Billing Demand

Billing Demand

Billing Demand shall be the average of the integrated clock hour kW demands measured during the hours of the On-Peak Period on the day identified as the Peak Management Day used by the North Carolina Power Municipal Power Agency Number 1 (NCMPA1) for wholesale billing purposes during the corresponding month of Customer’s billing.

On-Peak Periods

On- peak periods are non-holiday weekdays during the following times:

June-September	2pm-6pm
December-February	7am-9am
All other months	7am-9am and 2pm-6pm

Holidays

The following days of each calendar year are considered holidays: New Years Day, Martin Luther King’s Birthday, Good Friday, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, the Friday following Thanksgiving Day, and Christmas Day. In the event that any of the foregoing Holidays falls on a Saturday, the preceding Friday shall be deemed to be the Holiday. In the event any of the foregoing Holidays falls on a Sunday, the following Monday shall be deemed to be the Holiday.

Peak Management Days

Peak Management Days are the days on which NCMPA1 notifies its Participants to activate their peak management programs during On-Peak periods. The Peak Management Day used to establish the city’s wholesale billing demand is the one Peak Management Day during the month on which NCMPA1 experienced the greatest average load (determined as the average of NCMPA1’s integrated hourly loads during the hours of the On-Peak Period).

Minimum Bill

The minimum bill shall be the bill calculated on the Rate above including the Basic Facilities Charge, Demand Charge, and Energy Charge, but the bill shall not be less than the amount determined as shown below:

Monthly Minimum Bill

\$1.88 per KW per month of Contract Demand

If the Customer's measured demand exceeds the Contract Demand, the City may, at any time, establish the minimum based on the maximum integrated demand in the previous 12 months including the month for which the bill is rendered, instead of the Contract Demand.

Excess Demand

Excess demand shall be the difference between the maximum integrated clock hour kW demand recorded during the current billing month and the Billing Demand for the same billing month.

Notification by City

The City will use diligent efforts to provide advance notice to the Customer of Peak Management Days if requested. However, the City does not guarantee that advance notice will be provided. Notification by the City will be provided to the Customer by direct telephone communications or automatic signal, as mutually agreed. The Customer will hold the City harmless in connection with its response to notification.

Determination of Energy

The kWh of energy shall be the sum of all energy used during the current billing month as indicated by watt-hour meter readings.

On-Peak Energy

For billing purposes in any month, On-Peak Energy, in kWh, shall be the metered energy during the On-Peak Energy Period, whereby the On-Peak Energy period is defined as non-holiday weekdays from 7:00am to 11:00pm.

Off-Peak Energy

For billing purposes in any month, On-Peak Energy, in kWh, shall be the metered total monthly energy less the amount of energy billed in that month under On-Peak Energy.

Power Factor Correction

When the average monthly power factor of the Customer's power requirements is less than 90 percent, the City may correct the integrated demand in kilowatts for that month by multiplying by 90 percent and dividing by the average power factor in percent for that month.

Contract Period

Each customer shall enter into a contract to purchase electricity from the City for a minimum original term of one (1) year, and thereafter from year to year upon the condition that either party can terminate the contract at the end of the original term, or at any time thereafter, by giving at least sixty (60) days prior notice of such termination in writing; but the City may require a contract for a longer original term of years where the requirement is justified by the circumstances.

Sales Tax

Applicable North Carolina sales tax shall be added to the customer's total charges for each month, determined in accordance with the above electric rates.

Special Terms and Condition

Electrical installation/modification and in addition to under this rate schedule will be billed in accordance with the Electric Service Policy approved by council.

Effective for billing rendered on or after July 1, 2021.

CITY OF NEWTON FEES & CHARGES
PUBLIC UTILITIES - ELECTRIC
RESIDENTIAL SERVICE - SCHEDULE RS
 FISCAL YEAR 2021-2022

Availability

Available only to residential customers in residences, condominiums, mobile homes, or individually-metered apartments which provide independent and permanent facilities complete for living, sleeping, eating, cooking, and sanitation.

Power delivered under this schedule shall not be used for resale or exchanged or in parallel with other electric power or as a substitute for power contracted for or which may be contracted for, under any other schedule of the City, except at the option of the City.

Type of Service

The City will furnish 60 Hertz service through one meter, at one delivery point, at one of the following approximate voltages where available:

Single phase, 120/240 volts; or

3 phase, 208Y/120 volts; or other available voltages at the City's option.

Motors in excess of 2 H.P., frequently started, or arranged for automatic control, must be of a type to take the minimum starting current and must be equipped with controlling devices approved by the City.

Three phase service will be supplied, if available. Where three-phase service is supplied through the same meter, it will be billed on the rate below. Where three phase service is supplied through a separate meter, it will be billed on the applicable General Service schedule.

Rate

Basic Facilities Charge per Month	\$ 12.57	
Energy Charges		
For the first 350 kWh used per month	\$ 9.9885	cents per kW
For the next 950 kWh used per month	\$ 11.2263	cents per kW
For all over 1300 kWh used per month	\$ 10.1055	cents per kW

Payment

All bills are due and payable when rendered. However, each customer has twenty days from the billing date to remit payment in full without penalty. If any balance is remaining after the twenty days from the billing date, he/she or they shall incur a late penalty of 2% of the unpaid balance or \$10.00 which ever is greater. The minimum late penalty to be assessed shall be \$10.00. The customer shall have ten additional days to remit payment or have services involuntarily terminated for non-payment.

Special Terms and Condition

Electrical installation/modification and in addition to under this rate schedule will be billed in accordance with the Electric Service Policy approved by council.

CITY OF NEWTON FEES & CHARGES
PUBLIC UTILITIES - ELECTRIC
RESIDENTIAL SERVICE-ENERGY EFFICIENT - SCHEDULE RE
FISCAL YEAR 2021-2022

Availability

Available only to residential customers in residences, condominiums, mobile homes, or individually-metered apartments which provide independent and permanent facilities complete for living, sleeping, eating cooking, and which are certified to meet the standards of the Energy Star program of the United States Department of Energy and Environmental Protection Agency.

To qualify for service under this schedule compliance with the Energy Star standards must be verified by a third party independent Home Energy Rating System (HERS) rater working for an approved HERS provider.

Power delivered under this schedule shall not be used for resale or exchange or in parallel with other electric power or as a substitute for power contracted for or which may be contracted for, under any other schedule of the city, except at the option of the city.

Energy Star Home Certification criteria may vary based on geographical location of the residence. There is a list of independent HERS rater are available from the city or on the Energy Star web site at www.energystar.gov.

Type of Service

The city will furnish 60 Hertz service through one meter, at one delivery point, at one of the following approximate voltages, where available:

Single-phase, 120/ 240 volts; or
 3-phase, 208Y/120 volts; or other available voltages at city option.

Motors in excess of 2 H.P., frequently started, or arranged for automatic control, must be of a type to take the minimum starting current and must be equipped with controlling devices approved by the city.

Three phase service will be supplied, if available. Where three-phase and single-phase service is supplied through the same meter, it will be billed on the rate below. Where three-phase service is supplied through a separate meter, it will be billed on the applicable General Service schedule.

Rate:

Basic Facilities Charge per Month	\$	12.57	
Energy Charges			
For the first 350 kWh used per month	\$	9.4890	cents per kW
For the next 950 kWh used per month	\$	10.6650	cents per kW
For the first 1300 kWh used per month	\$	9.6002	cents per kW

Requirements:

The All-Electric rate above is applicable to residences where the Energy Star standards are met and all energy required for all water heating, cooking, clothes drying, and environmental space conditioning is supplied electrically, except that which may be supplied by non-fossil such as solar.

1. Water heaters shall be of the automatic insulated storage type, of not less than 30-gallon capacity and may be equipped with only a lower element or with a lower element and upper element.
2. Water heaters having only a lower element may have wattages up to but not exceeding the wattages shown below for various capacities.

<u>Tanks Capacity in Gallons</u>	<u>Maximum Single Element Wattage</u>
30-49	4500
50-119	5500
120 and larger	Special approval

3. The total wattage of the elements in a water heater with a lower element and a upper element may not exceed the specific wattage above unless the water heater has interlocking thermostats to prevent simultaneous operation of the two elements such that the maximum wattage is not exceeded during operation.

Billing of service under this schedule will begin after the Customer has provided the city with certification that the residence meets the Energy Star standards. The city at all reasonable times shall have the right to periodically inspect the premises of the Customer for compliance with the requirements, subsequent to the initial inspection.

Payment:

All bills are due and payable when rendered. However, each customer has twenty days from the billing date to remit payment in full without penalty. If any balance is remaining after the twenty days from the billing date, he/she or they shall incur a late penalty of 2% of the unpaid balance or \$10.00 which ever is greater. The minimum late penalty to be assessed shall be \$10.00. The customer shall have ten additional days to remit payment or have services involuntarily terminated for non-payment.

Contract Period

The original terms of this contract shall be one year and thereafter until terminated by either party on thirty days' written notice.

Special Terms and Condition

Electrical installation/modification and in addition to under this rate schedule will be billed in accordance with the Electric Service Policy approved by council.

CITY OF NEWTON FEES & CHARGES
PUBLIC UTILITIES - ELECTRIC
INDUSTRIAL SERVICE - SCHEDULE I
FISCAL YEAR 2021-2022

Availability

Available only to establishments classified as "Manufacturing Industries" by the Standard Industrial Classification Manual published by the United States Government, and where more than 50% of the electric energy consumption of such establishment is used for its manufacturing processes.

Service under this Schedule shall be used solely by the contracting Customer in a single enterprise, located entirely on a single, contiguous premises.

This Schedule is not available for auxiliary or breakdown service. Power delivered under this schedule shall not be used for resale or exchange or in parallel with other electric power, or as a substitute for power contracted for or which may be contracted for, under any other schedule of the City, except at the option of the City, under special terms and conditions expressed in writing in the contract with the Customer.

The obligations of the City in regard to supplying power are dependent upon its securing and retaining all necessary rights-of-ways, privileges, franchises and permits, for the delivery of such power. The City shall not be liable to any customer or applicant for power in the event it is delayed in, or is prevented from furnishing the power by its failure secure and retain such rights-of-way, rights, privileges, franchise, and permits.

Type of Service

The City will furnish 60 Hertz service through one meter, at one delivery point, at one of the following approximate voltages, were available:

Single-phase, 120/240 volts; or

3- phase, 208Y/120 volts, 480Y/277 volts; or

3- phase, 3 wire, 240, 480, or 2300 volts, or

3- phase 4160Y/2400, 24940Y/14400 volts; or

3-phase voltages other than those listed above may be available at the City's option if the size of the Customer's contract warrants a substation solely to serve that Customer, and if the Customer furnishes suitable outdoor space on the premises to accommodate a ground-type transformer installation, or substation, or a transformer vault built in accordance with the City's specifications.

The type of service supplied will depend upon the voltage available. Prospective customers should determine the available voltage by contacting the City's Electric Utilities Department before purchasing equipment.

Motors of less than 5 H.P. may be single-phase. All motors of more than 5 H.P. must be equipped with starting compensators. The City reserves the right, when in its opinion the installation would not be detrimental to the service of the Company, to permit other types of motors.

Rate

Basic Facilities Charge	\$ 25.25	
Demand Charge		
For the first 30 KW of Billing Demand per month	No Charge	
For all over 30 KW of Billing Demand per month	\$ 8.1379	per kW
Energy Charge		
For the first 3,000 kWh per month	\$ 14.2407	cents per kW
For the next 9,000 kWh per month	\$ 7.7866	cents per kW
For all over 12,000 kWh per month	\$ 6.8236	cents per kW

Definition of "Month"

The term "month" as used in the Schedule means the period intervening between meter readings for the purposes of monthly billing. Readings are taken once a month at intervals of approximately thirty (30) days.

Determination of Billing Demand

The Billing Demand each month shall be the largest of the following:

1. The maximum integrated fifteen-minute demand in the previous 12 months including the month for which the bill is rendered.
2. Fifty percent (50%) of the Contract Demand.
3. 30 kilowatts (KW)

The City will install a permanent demand meter when the monthly usage of the Customer equals or exceeds 3,000 kWh per month, or when tests indicate a demand of 15 KW or more. The City may, at its option, install a demand meter for any customer served under this Schedule.

Minimum Bill

The minimum bill shall be the bill calculated on the Rate above including the Basic Facilities Charge, Demand Charge, and Energy Charge, but the bill shall not be less than the amount determined as shown below:

Monthly Minimum Bill

\$1.88 per KW per month of Contract Demand

If the Customer's measured demand exceeds the Contract Demand, the City may, at any time, establish the minimum based on the maximum integrated demand in the previous 12 months including the month for which the bill is rendered, instead of the Contract Demand.

Power Factor Correction

When the average monthly power factor of the Customer's power requirements is less than 85 percent, the City may correct the integrated demand in kilowatts for that month by multiplying by 85 percent and dividing by the average power factor in percent for that month.

Payment

All bills are due and payable when rendered. However, each customer has twenty days from the billing date to remit payment in full without penalty. If any balance is remaining after the twenty days from the billing date, he/she or they shall incur a late penalty of 2% of the unpaid balance or \$10.00 which ever is greater. The minimum late penalty to be assessed shall be \$10.00. The customer shall have ten additional days to remit payment or have services involuntarily terminated for non-payment.

Contract Period

Each customer shall enter into a contract to purchase electricity from the City for a minimum original term of one (1) year, and thereafter from year to year upon the condition that either party can terminate the contract at the end of the original term, or at any time thereafter by giving at least sixty (60) days' previous notice of such termination in writing; but the City may require a contract for a longer original term of years where the requirement is justified by the circumstances.

Special Terms and Condition

Electrical installation/modification and in addition to under this rate schedule will be billed in accordance with the Electric Service Policy approved by council.

CITY OF NEWTON FEES & CHARGES
PUBLIC UTILITIES - ELECTRIC
GENERAL SERVICE - SCHEDULE G
FISCAL YEAR 2021-2022

Availability

Available to the individual or business customer.

Service under this Schedule shall be used solely by the contracting customer in a single enterprise, located entirely on single contiguous premises.

This Schedule is not available to the individual who qualifies for a residential or industrial schedule not for auxiliary or breakdown service. Power delivered under this schedule shall not be used for resale or exchange or in parallel with other electric power or as a substitute for power contracted for or which may be contracted expressed in writing in the contract with the customer.

The obligations of the City in regard to supplying power are dependent upon its securing and retaining all necessary right of ways, privileges, franchises and permits, for the delivery of such power. The City shall not be liable to any customer or applicant for power in the event it is delayed in, or is prevented from, furnishing the power by its failure to secure and retain such rights-of-way, rights, privileges, franchise, and permits.

Type of Service

The City will furnish 60 Hertz service through one meter, at one delivery point, at one of the following approximate voltages, were available:

Single-phase, 120/240 volts; or
3- phase, 208Y/120 volts, 480Y/277 volts; or
3- phase, 3 wire, 240, 480, or 2300 volts, or
3- phase 4160Y/2400, 24940Y/14400 volts; or
3-phase voltages other than those listed above may be available at the City's option if the size of the customer's contract warrants a substation solely to serve that customer, and if the customer furnishes suitable outdoor space on the premises to accommodate a ground-type transformer installation, or substation, or a transformer vault built in accordance with the City's specifications.

The type of service supplied will depend upon the voltage available. Prospective customers should determine the available voltage by contacting the City's Electric Utilities Department before purchasing equipment.

Motors of less than 5 H.P. may be single-phase. All motors of more than 5 H.P. must be equipped with starting compensators. The City reserves the right, when in its opinion the installation would not be detrimental to the service of the Company, to permit other types of motors.

Rate

Basic Facilities Charge	\$ 16.88	
Demand Charge		
For the first 30 KW of Billing Demand per month	No Charge	
For all over 30 KW of Billing Demand per month	\$ 9.2028	per kW
Energy Charge		
For the first 3,000 kWh per month	\$ 14.7616	cents per kW
For the next 9,000 kWh per month	\$ 7.7525	cents per kW
For all over 12,000 kWh per month	\$ 6.9919	cents per kW

Definition of "Month"

The term "month" as used in the Schedule means the period intervening between meter readings for the purposes of monthly billing. Readings are taken once a month at intervals of approximately thirty (30) days.

Determination of Billing Demand

The Billing Demand each month shall be the largest of the following:

1. The maximum integrated fifteen-minute demand in the previous 12 months including the month for which the bill is rendered.
2. Fifty percent (50%) of the Contract Demand.
3. 30 kilowatts (KW).

The City will install a permanent demand meter when the monthly usage of the Customer equals or exceeds 3,000 kWh per month, or when tests indicate a demand of 15 KW or more. The City may, at its option, install a demand meter for any customer served under this Schedule.

Minimum Bill

The minimum bill shall be the bill calculated on the Rate above including the Basic Facilities Charge, Demand Charge, and Energy Charge, but the bill shall not be less than the amount determined as shown below:

Monthly Minimum Bill

\$1.88 per KW per month of Contract Demand

If the Customer's measured demand exceeds the Contract Demand, the City may, at any time, establish the minimum based on the maximum integrated demand in the previous 12 months including the month for which the bill is rendered, instead of the Contract Demand.

Power Factor Correction

When the average monthly power factor of the Customer's power requirements is less than 85 percent, the City may correct the integrated demand in kilowatts for that month by multiplying by 85 percent and dividing by the average power factor in percent for that month.

Payment

All bills are due and payable when rendered. However, each customer has twenty days from the billing date to remit payment in full without penalty. If any balance is remaining after the twenty days from the billing date, he/she or they shall incur a late penalty of 2% of the unpaid balance or \$10.00 which ever is greater. The minimum late penalty to be assessed shall be \$10.00. The customer shall have ten additional days to remit payment or have services involuntarily terminated for non-payment.

Contract Period

Each customer shall enter into a contract to purchase electricity from the City for a minimum original term of one (1) year, and thereafter from year to year upon the condition that either party can terminate the contract at the end of the original term, or at any time thereafter by giving at least sixty (60) days' previous notice of such termination in writing; but the City may require a contract for a longer original term of years where the requirement is justified by the circumstances.

Special Terms and Condition

Electrical installation/modification and in addition to under this rate schedule will be billed in accordance with the Electric Service Policy approved by council.

CITY OF NEWTON FEES & CHARGES
PUBLIC UTILITIES - ELECTRIC
RENEWABLE ENERGY PORTFOLIO STANDARDS (REPS) CHARGE
FISCAL YEAR 2021-2022

Applicability

The REPS Charge set forth in this Rider is applicable to all customer accounts receiving electric service from the City of Newton ("City"), except as provided below. These charges are collected for the expressed purpose of enabling the City to meet its REPS compliance obligations as required by the North Carolina General Assembly in its Senate Bill 3 ratified on August 2, 2007.

Billing

Monthly electric charges for each customer account computed under the City's applicable electric rate schedule will be increased by an amount determined by the table below:

(Customer Type)	Monthly Charges		
	Renewable Resources	DSM/Energy Efficiency	Total REPS Charge
Residential Customer Account	\$0.81	\$0.00	\$0.81
Commercial Customer Account	\$4.41	\$0.00	\$4.41
Industrial Customer Account	\$45.45	\$0.00	\$45.45

Exceptions**Industrial and Commercial Customer Opt-out**

All industrial customers, regardless of size, and large commercial customers with usage greater than one million kWh's per year can elect not to participate in the City's demand-side management and energy efficiency measures in favor of its own implemented demand-side management and energy efficiency measures by giving appropriate written notice to the City. In the event such customers "opt-out", they are not subject to the DSM/Energy Efficiency portion of the charges above. All customers are subject to the Renewable Resources portion of the charges above.

Auxiliary Service Accounts

The following service schedules will not be considered accounts because of the low energy use associated with them and the near certainty that customers served under these schedules already will pay a per account charge under another residential, commercial or industrial service schedule:

Electric Schedule - Security Lighting

Sales Tax

Applicable North Carolina sales tax will be added to charges under this Rider.

Effective for service rendered after July 1, 2021.

CITY OF NEWTON FEE & CHARGES
PUBLIC UTILITIES - ELECTRIC
RENEWABLE ENERGY CREDIT RIDER - RECR-1
 FISCAL YEAR 2021-2022

AVAILABILITY

This optional rate rider is available to customers on any City of Newton ("City") rate schedule who operate solar photovoltaic, wind powered, or biomass-fueled generating systems, with or without battery storage, located and utilized at the customer's primary residence or business. To qualify for this rate rider, the customer must have complied with the City's Interconnection Standards and have an approved Interconnection Request Form. As part of the Interconnection Request Form approval process, the City retains the right to limit the number and size of renewable energy generating systems installed on the City's System. The generating system that is in parallel operation with service from the City 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 City'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 City 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.

All qualifying facilities have the option to sell energy to the City on an "as available" basis and receive energy credits based on the Variable Rates identified in this Rider for the delivered energy.

MONTHLY CREDIT

Avoided Cost Credit Rate** (\$ Per kWh):

	<u>Variable</u>
On-peak energy*	\$0.0287
Off-peak energy	\$0.0105

* These energy credits include a capacity component.

** For generation equal to or less than 20 kW the on-peak energy avoided cost credit rate can be applied to all hours.

Monthly Energy

Monthly Energy shall be the total kWh of energy produced by the generating facility during the current calendar month. All energy produced by the Customer's renewable energy generating system must be delivered to the City, since the City does not offer net metering at this time.

On-Peak Energy

On-Peak Energy shall be the metered energy during the On-Peak Energy Period of the current calendar month, whereby the On-Peak Energy Period is defined as non-holiday weekdays from 7:00 AM to 11:00 PM EPT.

Off-Peak Energy

Off-Peak Energy shall be the Monthly Energy less the amount of energy billed as On-Peak Energy.

Contract Period

Prior to receiving service under this Rider, the City and the customer shall have entered either an Interconnection Agreement or executed a Certificate of Completion (inverter-based generators less than 20kW) 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. 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 City contained in the City Fees and Charges Manual.

Special Conditions

The customer's service shall be metered with two meters, one of which measures all energy provided by the City and used by the customer, and the other measures the amount of energy generated by the customer's renewable energy generator which is provided to the City.

In the event that the City 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.

Effective July 1, 2021.

CITY OF NEWTON FEES & CHARGES
PUBLIC UTILITIES - ELECTRIC
ECONOMIC DEVELOPMENT RIDER NO. 2
 (July 1, 2017 through June 30, 2018)

Availability

This rider is available for new load only in conjunction with the service under the City's Electric Rate Schedule I for those customers with a monthly demand of 1,500 kW or greater. The availability of credits under this Rider is contingent upon the customer maintaining a minimum demand of 1,500 kW or greater and meeting the other requirements for service under the current effective Schedule I rates.

Any customer desiring to receive service under this Rider shall provide written notification to the City of such desire. Such notice shall provide the City with information concerning the load to be served and the customer's facilities and shall provide the basis of the City representation that the characteristics of the load will meet the minimum eligibility requirements.

All terms and conditions of the Schedule I rate, whichever is applicable to the customer, shall apply to service supplied to the customer except as modified by this Rider.

Monthly Credit

For any month that the customer billing demand is 1,500 kW or greater the customer will receive a monthly credit on the bill calculated on the effective Schedule I rate, whichever is applicable to the customer. The schedule of monthly credits will be calculated as described below under the heading "Application of Credit".

Application of Credit

Beginning with the date on which service under the then effective Schedule I rate is to commence for the eligible load, a monthly credit based on the following schedule will be applied to the total electrical billing, including Basic Facilities, On-Peak Demand Charge, Excess Demand Charge, Annual Demand Charge, Energy Charge, excluding other applicable riders and special charges, if any.

<u>Period</u>	<u>Discount</u>
Months 1-12	20%
Months 13-24	15%
Months 25-36	10%
Months 37-48	5%
After Month 48	0%

Contract Period

Customers receiving service under this Rider will be subject to a five year contract period.

Effective for billing rendered on or after July 1, 2021.

CITY OF NEWTON FEES & CHARGES
PUBLIC UTILITIES - ELECTRIC
ECONOMIC DEVELOPMENT RIDER NO. 3
 (July 1, 2017 through June 30, 2018)

Availability

This rider is available for new commercial load excluding non-profit organizations in conjunction with the service under the City's Electric Rate Schedule G for those customers with a monthly demand of 500 kW or greater. The availability of credits under this Rider is contingent upon the customer maintaining a minimum demand of 500 kW or greater and meeting the other requirements for service under the current effective Schedule G rates.

Any customer desiring to receive service under this Rider shall provide written notification to the City of such desire. Such notice shall provide the City with information concerning the load to be served and the customer's facilities and shall provide the basis of the City representation that the characteristics of the load will meet the minimum eligibility requirements.

All terms and conditions of the Schedule G rate, whichever is applicable to the customer, shall apply to service supplied to the customer except as modified by this Rider.

Monthly Credit

For any month that the customer billing demand is 500 kW or greater the customer will receive a monthly credit on the bill calculated on the effective Schedule G rate, whichever is applicable to the customer. The schedule of monthly credits will be calculated as described below under the heading "Application of Credit".

Application of Credit

Beginning with the date on which service under the then effective Schedule G rate is to commence for the eligible load, a monthly credit based on the following schedule will be applied to the total electrical billing, including Basic Facilities, Demand Charge, and Energy Charge, excluding other applicable riders and special charges, if any.

<u>Period</u>	<u>Discount</u>
Months 1-12	20%
Months 13-24	15%
Months 25-36	10%
Months 37-48	5%
After Month 48	0%

Contract Period

Customers receiving service under this Rider will be subject to a five year contract period.

Effective for billing rendered on or after July 1, 2021.