TOWN OF SMITHFIELD
FY 2016-2017
EFFECTIVE
JULY 1, 2016
DEPARTMENTAL FEES SCHEDULE

Administrative Services

Miscellaneous Fees and Charges

Fee for document reproduction(s)
Black & White 8.5 x 11 Copies..... $.10/per page
Color 8.5x 11Copies..... $.15/per page
Black & White 8.5 x 14 Copies.....$.20/per page
Color 8.5 x 14 Copies .....$.25/per page

CD Copy.....$1.50
This fee is for the cost of the CD

Reproduction of a video copy of any Town Council Meeting..... $2.00
This fee is for the cost of the DVD only.

IT Services needed for compiling information relating to any public record request..... $14.00/per hr.

Flash Drives – Actual cost of the Flash Drive

Any other electronic storage devices shall be charged the actual cost of the device.

Cemetery Services

Mausoleum Crypts
Row D, Top..... $1600.00
Row C $1700.00
Row B $1800.00
Row A, Bottom $2000.00
Crypt Opening and Closing Services $700.00

Lot Sales: Sunset Memorial Park
Single Grave $1000.00
Two Grave Lot..... $2000.00
Four Grave Lot..... $4000.00
Six Grave Lot..... $6000.00
Grave Opening and Closing Services $700.00
Burial under 36" in length (including cremations) $400.00

Lot Sales: Riverside Extension Cemetery
Single Grave Lot..... $1250.00
Two Grave Lot..... $2500.00
Four Grave Lot..... $5000.00
Six Grave Lot..... $7500.00
Grave Opening and Closing Services $700.00
Burial under 36" in length (including cremations) $400.00

Public Works

Overgrown Lot Clearance

First hour or fraction thereof $150.00
Each additional quarter hour $25.00
Contractor clearance ..... actual expense or $100.00, whichever is greater

Fire Department Fees

Fire Inspections (all occupancies)

Less than 50,000 sq. Ft $50.00
50,000 - 100,000 sq. Ft. $100.00
More than 100,000 sq. Ft $200.00
First Re-Inspection ..... No Charge
Each subsequent re-inspection ..... $25.00 ea.

Special Permits

Special Events $100.00
Underground Storage Tank Installation / Removal (per Tank) $75.00
Fireworks Sales $75.00
Fireworks Public Display (permit & stand-by) $150.00
Temporary Tent or Air Supported Structure permit $75.00
Carnival or Circus Permit and Inspection (Pending City Mgr/Council Approval) $100.00

Note: Non-Profit organizations are exempt from the fee schedule if the proper documentation confirming non-profit status is provided to the inspector.

Citations

Fire Lane Citation $25.00
Fire Code Citation $50.00

Mileage Reimbursement

Rate (Federal) ..... Per Federal Rate Schedule

Parks/Recreation

Late registration Fee $10.00

Administration Fee for Participant Withdrawal Without Cause $10.00

Adult Team Sports	Resident	Nonresident
Softball	$475.00	$522.50
Basketball	$475.00	$522.50
Volleyball	$475.00	$522.50

Youth Team Sports (Boys and Girls)

T-Ball
- Resident ..... $30.00 per player
- Nonresident ..... $66.00 per player

Baseball (9-18), Girls Softball, Coach Pitch, Soccer, Volleyball
- Resident ..... $35.00 per player
- Nonresident ..... $77.00 per player

Football, Basketball
Resident ..... $40.00 per player
Nonresident ..... $88.00 per player

Kinder - Sports Programs

Resident ..... $20.00 per player
Nonresident ..... $44.00 per player

Cheerleading
Resident $25.00
Nonresident $55.00

Group Tennis Lessons
Adult Resident $25.00
Adult Nonresident $55.00
Youth Resident $20.00
Youth Nonresident $44.00

Athletic Camps (Offered through P&R by individuals & Organizations) ..... 10% of gross

Athletic Field Rental (includes club teams, i.e. AAU, CASL,JUSA etc)
Up to 2 hours (day hours) - Resident $25.00
Up to 2 hours (day hours) - Nonresident $55.00
Up to 2 hours (night hours) - Resident $40.00
Up to 2 hours (night hours) - Nonresident $88.00
2 - 4 hours - Resident (day hours) $45.00
2 - 4 hours - Nonresident (day hours) $99.00
2 - 4 hours - Resident (night hours) $90.00
2 - 4 hours - Nonresident (night hours) $148.50
4 hours - All Day - Resident $150.00
4 hours - All Day - Nonresident $220.00

**** $30.00 - $50.00 Field Preparation Fee for games (not practices)***

Tournaments Fee for Resident ..... $150 /day/field
or ½ of gate admission if charged

Tournament Fee for Nonresident ..... $165 /day/field
or ½ of gate admission if charged

****$200.00 Deposit for Tournament Field Rental – NON-REFUNDABLE***

Picnic Shelters (except Rotary Shelter) ($75.00 clean-up deposit required)
Up to 2 hours - Resident $25.00
Up to 2 hours - Nonresident $55.00
2 - 4 hours - Resident $50.00
2 - 4 hours - Nonresident $110.00
4 hours - All Day - Resident $80.00
4 hours - All Day - Nonresident $176.00

Rotary Picnic Pavilion (Large Shelter) ..... ($100.00 clean-up deposit required)
Up to 2 hours:
Entire Shelter
Resident $75.00
Nonresident $165.00

½ Shelter

Resident $40.00
Nonresident $88.00

Up to 4 hours:

Entire Shelter

Resident $90.00
Nonresident $198.00

½ Shelter

Resident $60.00
Nonresident $132.00

Up to 8 hours:

Entire Shelter

Resident $125.00
Nonresident $275.00

Town Hall Park Use

Up to 2 hours:

Resident $25.00
Nonresident $55.00

Rental fee for 2-4 hours

Resident $35.00
Nonresident $77.00

Rental fee for 4-8 hours

Resident $60.00
Nonresident $132.00

Additional Rental Fee for each hour over 8 hours $25.00/hour

Recreation & Aquatics Center

Membership Rates are based on annual agreements.

Amenities Fee: $9.00 Annual unlimited use of bath towels, sweat towels, shampoo, conditioner, body wash, lotions, hair dryers, etc. Fee billed on annual enrollment date, by draft or upon membership renewal.

Members receive discounts on services and programs.

Smithfield Residents are those persons living within the corporate limits of Smithfield.

Enrollment Fee: $35.00
Monthly Drafts/Annual Payment ..... 10% Discount

	Smithfield Residents		Non-Resident Rates	
Membership Type	**Community**	**Corporate**	**Community**	**Corporate**
Individual	$40.00 / $432.00	$35.00 / $378.00	$57.20/ 617.76	$51.70/ $558.36
Family (max 2)	$50.00 / $540.00	$43.00 / $464.40	$68.20/ $736.56	$60.50/ $653.40
Family (max 4)	$60.00 / $648.00	$53.00 / $572.40	$79.20/ $855.36	$71.50/ 772.20
Senior (Ind)	$27.00 / $291.00	$24.00 / $259.20	$42.90/$463.32	$39.60 / $427.68
Senior (Fam)	$37.00 / $399.60	$32.00 / $345.60	$53.90/ $582.12	$48.40/ $522.72
Family add-on (per)	$10.00 / $120.00 (per)	$10.00 / $120.00 (per)	$11.00/ 132.00 (per)	$11.00/ 132.00 (per)

New rates apply upon renewal of contract

Daily Admission

Children 2 and under
Resident .....Free
Nonresident .....Free

Youth 3 – 17
Resident.....$4.00
Nonresident.....$7.70

Adult 18-58
Resident.....$6.00
Nonresident.....$11.00

Seniors 59+
Resident.....$4.00
Nonresident.....$7.70

Punch Cards – 10 Visits
Resident..... $55.00
Nonresident.....$99.00

Johnston County School Employee Membership Rates

25% Discount off of residential corporate rate
10% discount if paid in full upfront
$35.00 enrollment fee
$9.00 annual amenities fee

Johnston Community College Student Membership Rates

9 month membership commitment from August 15 to May 15 (consistent with academic calendar)
Must show current student ID/tuition info., etc.
$25.00 per month/$225.00 for the 9 month term
10% discount if paid in full upfront
$35.00 enrollment fee
$9.00 annual amenities fee

Aquatics Program Fees

Swim Lessons

Base Lesson Rate is $15.00/ per lesson
Non-Resident Upcharge is 62% (current rate)

3 Lessons

Resident $45.00
Non Resident $73.00

5 Lessons

Resident $75.00
Non Resident $121.50

Summer Swim Team

Resident $70.00
Nonresident $104.50

Lane Rental ..... $10.00 per lane/ per hour

Day Care Rental ..... $5.00 per child for 1 ½ hours in pool area

Swim Meet Rental	Resident	Nonresident
Timing System per day	$500.00	$550.00 per day
Pool Rental	$900.00	$990.00 per day

SRAC Programs

Birthday Pool Parties

Resident ..... $125.00/ 25 children
Nonresident ..... $165.00/ 25 children
After Hours Fee (if party booked past regular operating hours) $75.00
Extra Rental (1/2 basketball court, other pool) $50.00

Summer Camp (8:30 am – 4:30 pm)

Resident $100.00/week
Nonresident $137.50/week
(10% off after first child, if SRAC Member)
Early Drop Off/ Late Pick up ..... $25.00/ week

Facility Rental Rates

Trash Deposit ..... $50.00 clean-up deposit required for facility use.
(Refundable if trash is picked up and areas are left as deemed due to normal wear and tear)

Cancellation Policy ..... 24 hour notice prior to event.
(If cancellation is received prior to usage, a credit can be applied to a future facility use)

Multi-Purpose (Monday – Thursday)	Resident	Nonresident
Up to 2 hour	$40.00	$66.00
2-4 hours	$60.00	$88.00
4 hours – All Day	$100.00	$137.50

Multi-Purpose (Friday – Sunday)	Resident	Nonresident
Up to 2 hour	$100.00	$137.50

Gymnasium	Resident	Nonresident
Up to 2 hours	$250.00	$330.00
2-4 hours	$400.00	$550.00
4 hours – All Day	$600.00	$825.00

½ Gymnasium	Resident	Nonresident
Up to 2 hours	$125.00	$220.00
2-4 hours	$250.00	$440.00
4 hours – All Day	$400.00	$605.00

Banquet Room and Catering Kitchen

$65.00/ hour (minimum 3 hours)
$520.00/ day (8 hours)
$260.00 Deposit
$20.00/ hour Custodial Fee

* Full-time Town employees shall pay ½ the residential corporate rate for SRAC memberships & events.

** *The Town Manager may approve fee adjustments for special events and programs as needed.*

Planning & Zoning Fees

Passive and active recreation fees in lieu of land donation or for subdivisions with less than 15 lots.....Appraised Valuation (See paragraph below for details)

The payment in lieu of dedication shall be equal to the appraised value of the required acreage of land within the subdivision based on an appraisal prepared by a licensed appraiser and submitted by the developer. If the Town disagrees with the submitted appraisal, it may have a second appraisal prepared. If the appraisals are within 15% of each other, the developer's appraisal will be utilized to establish value. If the appraisals differ by more than 15%, the appraisal will be based on the average of the two appraisals.

Rezoning application-
- 5 acres or less..... $300.00
- Above 5 acres.....$300.00 plus $10.00 for each additional 10 acres or portion thereof above 5 acres

Request for Ordinance Amendment..... $300.00
Request for Variance application..... $300.00
Appeal from Administrative Interpretation..... $300.00
(Refund Given if Appeal Successful)
Special use/conditional use permit application (general)..... $300.00
Sign Permit Review $50.00
Single Family & Two Family Zoning Permit $25.00
Commercial & Multi Family Zoning Permit $100.00
Re-advertising a continued Public Hearing at request of applicant $200.00
Special use/conditional use permit application (complex)
- a. Multi-family, townhouse development ..... $300.00 + 5.00 per unit
- b. Shopping center, Institutional use ..... $300.00 + 1.00 per 1000 sq. ft. of gross floor area
- c. Planned unit development.....$300.00 + 25.00 per acre
- d. Mobile home park ..... $300.00 + 5.00 per lot

Subdivision application

Minor subdivision ..... $50.00 + 5.00 per lot
Major subdivision ..... $250.00 + 5.00 per lot
Site Plan/Construction Plan review ..... $200.00 + $50.00/ac.

Storm Water Permit Application Fee

Residential ..... $100/acre ($850 minimum)
Non-Residential ..... $100/acre ($850 minimum)

Storm Water Annual Inspection Fee (if owner does not provide licensed engineer for inspection)

Storm Water Management Facility (less than 1 ac)..... $750.00
Storm Water Management Facility Size (1ac to 3 ac)..... $1000.00
Storm Water Management Facility (greater than 3 ac)..... $1250.00

Special Zoning Permits (fees in addition to Fire Dept. fees)

Special Events..... $100.00
Underground Storage Tank Installation / Removal (per Tank) $75.00
Fireworks Sales..... $75.00
Fireworks Public Display (permit & stand-by)..... $150.00
Temporary Tent or Air Supported Structure permit $75.00
Carnival or Circus Permit and Inspection (Pending City Mgr./Council Approval)..... $100.00
Note: Non-Profit organizations are exempt from the fee schedule if the proper documentation confirming non-profit status is provided to the inspector.

Recording Fees

Conditional Use Permits, Annexations and any other matter that requires or the Town deems necessary to be filed with the Johnston County Register of Deeds. The Town will charge the same fees as the Johnston County Register of Deeds.

Current Johnston County Register of Deeds fees are $26.00 for the 1st 15 pages and $4.00 for each additional page.

Police Department

Animal Control

License Tax and Tag:

Each neutered/spayed cat or dog $5.00
Each non-neutered/non-spayed cat or dog $10.00

Violations:

Unsanitary conditions $50.00
Pet defecating on private or public property..... $50.00
Failure to display current pet tag $50.00
Excessive Barking $50.00
Failure to have rabies inoculation..... $100.00
Animal Bite..... $125.00

Violation of Animal at Large:

1st offense..... $25.00
2nd offense..... $50.00
3rd offense $75.00
4th offense $100.00
5th offense ..... Seizure of animal

Dangerous dog at large ..... $100.00 and seizure of animal

Parking Violations

Exceeding Time Limit $10.00
Wrong Side of Street $10.00
Fire Lane (also included in Fire Dept. Fees) $25.00
Too Close to Corner $10.00
Across Parking Line $10.00
On Crosswalk $10.00
Abandon on Street $25.00
Over 12" from curb $10.00
Double Parking $10.00
Loading Zone $10.00
Fire Hydrant $25.00
Driveway $10.00
Traffic Lane $10.00
On Sidewalk $10.00
Blocking Intersection $10.00
No Parking Area $10.00
Handicapped Zone $50.00
All Other Parking Violations $10.00

Taxicab Regulation

Driver's Permit $15.00

Property Tax Rate

Rate ..... $0.57/$100 valuation
Downtown Smithfield Tax District ..... $0.19/$100 valuation
Smithfield Fire District ..... $0.12/$100 valuation

Solid Waste Collection

Residential

Standard Collection, Monthly Fee ..... $16.00 (one roll-out container)
Additional Roll-out Container (standard) ..... $16.00 (each container)
Backyard Collection, Monthly Fee ..... $20.00 (one roll-out container)
Additional Roll-out Container (backyard) ..... $20.00 (each container)
Backyard Collection, Disabled / Age 70 + ... $16.00 (one roll-out container)
Yard Debris Collection, Monthly Fee ..... $10.00(required)
Large Pile(s) of Debris Pickup ..... $80.00 (per truck load = 8 cubic yards)

Churches /Non-Profit

Standard Pickup, Monthly Fee ..... $16.00 (two roll-out containers)
Additional Solid Waste Roll-out Container (standard pickup) ..... $16.00 (each container)
Backyard Pickup, Monthly Fee ..... $20.00 (two roll-out containers)
Additional Solid Waste Roll-out Container (backyard pickup) ..... $20.00 (each container)
Yard Debris Collection, Monthly Fee ..... $10.00(required)
Large Pile(s) of Debris Pickup ..... $80.00 (per truck load = 8 cubic yards)

Public Utilities Services

Residential Electric Deposit - High Risk $400.00
Residential Electric Deposit $200.00

Business Deposit ..... 2x (times) the monthly avg. bill for this location
Water Deposit $50.00
Water Deposit (high risk) $100.00
Returned Check Charge $35.00
Return Trip When Customer Not Available $25.00
Reconnection after Hours $70.00
Special Use Meter Reading & Billing
(i.e. water for filling pools) $35.00
Re-connection after Disconnection/ Reconnection(Nonpayment) ..... $50.00 (9 a.m. to 4 p.m.)

Initial and Transfer Service Fees

Utility Account (7% NC sales tax added to service charges) $25.00
Water/Sewer $25.00

Water Meter Set

3/4" $95.00
1" $250.00
1 ½ $470.00
2" $1605.00
3" $2020.00
Meter tampering investigation charge $300.00
Delinquent fee for payments after due date but before disconnection ..... 5 %
Meter Test Charge (After First Free Test) $35.00
Temporary Construction & Pole Service Charge $50.00
Landlord Transfer Fee $25.00

Credits

Water Heater Load Management (12 Months) $6.00/month
Air Conditioner Load Management Credit (June, July, August, September) $10.00/month

Sewer Tap Fees

In Town (Base Fee)
4" $695.00
6" $760.00
Out of Town (Base Fee)
4" $1040.00
6" $1140.00

Water Tap Fees

In Town (Base Fee)
3/4" $700.00
1" $745.00
1 ½" $1840.00
2" $1900.00
4" ..... Cost figured at time of application
6" ..... Cost figured at time of application

Out of Town (Base Fee)

3/4" $1050.00
1" $1120.00
1 ½" $2760.00
2" $2850.00
4" ..... Cost figured at time of application
6" ..... Cost figured at time of application

Irrigation (using split yoke)

3/4" (requires meter set)..... $200.00

Other .....Actual Cost plus 10% + meter set

Fire Sprinkler Fees

Size Connection	Monthly Fee	Service	Rate
6"	$10.00	SP	SP1
8"	$15.00	SP	SP2
10"	$20.00	SP	SP3
12	$25.00	SP	SP4

Water Rates

Basic Charge

Inside City Customers (All) $9.71

Outside City Customers (All) $16.99

Consumption Rates (per 1,000 gallons):

Residential Customers Usage	Inside City Rate	Outside City Rate
First 4,000 Gallons	$4.12	$8.24
Next 6,000 Gallons	$4.60	$9.20
All Over 10,000 Gallons	$5.20	$10.40

Commercial Customers Usage	Inside City Rate	Outside City Rate
First 10,000 Gallons	$4.31	$8.62
Next 90,000 Gallons	$4.90	$9.80
All Over 100,000 Gallons	$5.39	$10.78

Residential Irrigation Customers Usage	Inside City Rate	Outside City Rate
First 3,000 Gallons	$4.87	$9.74
Next 17,000 Gallons	$5.68	$11.36
All Over 20,000 Gallons	$6.30	$12.60

Commercial Irrigation Customers Usage	Inside City Rate	Outside City Rate
First 3,000 Gallons	$4.87	$9.74
Next 27,000 Gallons	$5.93	$11.86
All Over 30,000 Gallons	$6.30	$12.60

Industrial/Institutional Customers Usage	Inside City Rate	Outside City Rate
First 25,000 Gallons	$4.41	$8.82
Next 75,000 Gallons	$4.90	$9.80
All Over 100,000 Gallons	$5.39	$10.78

Sewer Rates

Basic Charge

Inside City Customers (All)	**$11.32**
Outside City Customers (All)	**$19.81**

Consumption Charges	Inside City Rate	Outside City Rate
Residential Customer	$6.98	$13.96
Non-Residential Customer	$7.76	$15.52

Johnston County Wholesale Rate

$1.50 Rate per 1000 Gallons

Electric Rates
Residential Service (RS1)

I Availability

This Schedule is available for separately metered and billed electric service to any Customer for use in and about (a) a single-family residence or apartment, (b) a combination residence and farm, or (c) a private residence used as a boarding or rooming house. Service will be supplied to the Customer's premises at one point of delivery through one kilowatt-hour meter.

The types of service to which this Schedule applies are alternating current 60 hertz, either single-phase 2 or 3 wires or three-phase 4 wires, at Town's standard voltage of 240 volts.

This Schedule is not available to (a) individual motors rated over 10 HP, (b) commercial and industrial use, (c) separately metered service to accessory buildings or equipment on residential property, (d) service to a combined residential and non-residential electric load where the residential load is less than 50% of the total service requirement, (e) resale, or (f) other uses not specifically provided herein.

II Monthly Rate

A. Basic Customer Charge: $10.00

B. Energy Charge: $.1002/kWh

C. Purchased Power Adjustment Charge:

The monthly bill may include a purchased power adjustment charge, if any is applicable for the Town to recover wholesale purchased power costs fully.

D. Three-Phase Service Basic Charge (RS4): $18.00

E. Minimum Charge:

The monthly minimum charge shall be the "Basic Customer Charge."

F. When applicable, North Carolina sales tax will be added to all charges listed above.

III Excess Facilities

Any facilities that the Town provides in addition to those which would be installed normally to provide service under this Schedule shall be Excess Facilities, subject to charges of 2% per month of the installed cost.

IV Payments

Bills are due when rendered and are payable within twenty (20) days from the billing date as shown on the bill. Any bill not paid on or before the expiration of twenty (20) days from the billing date is subject to a late payment charge of 5%.

VI General

Service rendered under this Schedule is subject to the Town's Code of Ordinances and other service regulations and operating practices, which may be amended from time to time.

Residential TIME-OF-USE Service

Electric Rate Code RS7 (TU1/TU2, DD7)

I Availability

Service under this Schedule is available for separately metered single-family residences in which energy for all water heating, cooking and clothes drying is supplied electrically. Dwellings must have central electric systems for the primary source of space heating and air conditioning.

Participation in the City's load management program is required for control of heat pump compressors during the cooling season and water heater use in all months.

Alternating current, 60 hertz, single-phase three wire service at standard 240 volts is available under this Schedule.

II Monthly Rate

A.	Basic Customer Charge:	$17.00
B.	KWh Energy Charge: On-Peak	$.1002 kWh
	Off-Peak	$.0537kWh
C.	On-Peak kW Demand Charge:	$5.93 /kW

E. Minimum Charge:

The minimum charge shall be the "Basic Customer Charge."

F. When applicable, North Carolina sales tax will be added to all charges listed above.

III Determination of On-Peak

On-Peak Demand will be the highest KW demand in any 15-minute interval of the current billing month during the following periods, Monday - Friday:
On-Peak kWh will be the energy used during the following periods, Monday - Friday:

Standard Time	7:00 AM to 9:00 AM
Daylight Savings Time	2:00 PM to 6:00 PM

All hours for Official Town Holidays will be considered as Off-Peak.

IV Excess Facilities

Any facilities that the Town provides in addition to those which would be installed normally to provide service under this Schedule shall be Excess Facilities, subject to charges of 2% per month of the installed cost.

V Payments

Bills are due when rendered and are payable within twenty (20) days from the billing date as shown on the bill. Any bill not paid on or before the expiration of twenty (20) days from the billing date is subject to a late payment charge of 5%.

VII Load Management

The Town will limit the use of heat pumps and water heaters served under this Schedule during utility peak-use periods each month. Heat pumps will be wired for control of the compressor during cooling seasons and auxiliary resistance heat during heating seasons. Air conditioning will be interrupted intermittently and water heaters totally for up to four hours during each load management period. Auxiliary resistance heat will be interrupted for up to two hours. Load management will be initiated almost exclusively on weekdays and is not normally needed more than six times each month.

Load management controls will be installed and operated in accordance with the Town's normal operating procedures.

VIII Contract Period

The Contract Period shall be on a monthly basis. For a Customer who has previously received service under this Rate at the current location, the Contract Period shall not be less than one year.

General Service
Electric Rate Codes GD1, GD2, GD3, GD4

I Availability

This Schedule is available for nonresidential electric service less than 750 kW supplied at a single point of delivery at one of the Town's standard voltages. This Schedule is not available for supplementary, standby or breakdown service, unless provided in the Service Agreement, or for resale.

Service will be alternating current, 60 hertz, single-phase 3 wires, or three-phase 4 wires, at Town's standard voltages. This Schedule is applicable to electric service supplied to Customer's premises at one point of delivery through one meter.

II Monthly Rate

A. Basic Customer Charge $16.00 Single Phase (GD1) GD3 No Sales Tax
$30.00 Three Phase (GD2) GD4 No Sales Tax

B. Energy Charge:

First 2,500 kWh	$.0900/kWh
All Additional kWh	$.0679/kWh

C. kW Demand Charge: DS1, DS2, DS3, DS4 $ 11.20/kW
(kW Demand is highest 15 minute usage each month)

D. Purchased Power Adjustment Charge:

The monthly bill shall include a purchased power adjustment charge, if any is applicable for the Town to recover wholesale purchased power costs fully.

E. Minimum Charge:

The Minimum Charge shall be the Basic Customer Charge plus $1.00 per kVA of installed transformer capacity, unless provided otherwise by the Service Agreement.

E. North Carolina sales tax (7%) will be added to all charges listed above.

III Contract Demand

The Contract Demand shall be the kW of Demand specified in the Service Agreement.

IV Billing Demand

The Billing Demand shall be the maximum kW registered or computed by or from the Town's metering facilities during any 15-minute interval within the current billing month.

V Excess Facilities

Any facilities, which the Town provides in addition to those, which would be installed normally to provide service under this Schedule shall be Excess Facilities, subject to charges of 2% per month of the installed cost.

VI Payments

Bills are due when rendered and are payable within twenty (20) days from the billing date as shown on the bill. Any bill not paid on or before the expiration of twenty (20) days from the billing date is subject to a late payment charge of 5%.

VII Contract Period

The Contract Period for the purchase of electricity under this Schedule shall be not less than one year, unless otherwise mutually agreed, and shall continue from month to month thereafter unless terminated by written notice.

VIII General

Service rendered under this Schedule is subject to the Town's Code of Ordinances and other service regulations and operating practices, which may be amended from time to time.

Small General Service
Electric Rate Codes GS3, GS4

I Availability

This Schedule is available for nonresidential electric service less than 10 kW or 1000 kWh (12 month average) supplied at a single point of delivery at one of the Town's standard voltages. This Schedule is not available for supplementary, standby or breakdown service, unless provided in the Service Agreement, or for resale.

Service will be alternating current, 60 hertz, single-phase 3 wires, or three-phase 4 wires, at Town's standard voltages. This Schedule is applicable to electric service supplied to Customer's premises at one point of delivery through one meter.

II Monthly Rate

A. Basic Customer Charge: $ $16.00Single Phase (GS3) and $24.00Three Phase (GS4)

B. Energy Charge:

First 1,500 kWh	$.1190/kWh
Next 2,500 kWh	$.0900/kWh
All Additional kWh over 4,000	$.0900/kWh

C. Purchased Power Adjustment Charge:

The monthly bill shall include a purchased power adjustment charge, if any is applicable for the Town to recover wholesale purchased power costs fully.

D. Minimum Charge:

The Minimum Charge shall be the Basic Customer Charge plus $1.00 per kVA of installed transformer capacity, unless provided otherwise by the Service Agreement.

E. When applicable, North Carolina sales tax will be added to all charges listed above.

III Contract Demand

The Contract Demand shall be the kW of Demand specified in the Service Agreement.

IV Billing Demand

The Billing Demand shall be the maximum kW registered or computed by or from the Town's metering facilities during any 15-minute interval within the current billing month.

V Excess Facilities

Any facilities which the Town provides in addition to those which would be installed normally to provide service under this Schedule shall be Excess Facilities, subject to charges of 2% per month of the installed cost.

VI Payments

Bills are due when rendered and are payable within twenty (20) days from the billing date as shown on the bill. Any bill not paid on or before the expiration of twenty (20) days from the billing date is subject to a late payment charge of 5%.

VII Contract Period

The Contract Period for the purchase of electricity under this Schedule shall be not less than one year, unless otherwise mutually agreed, and shall continue from month to month thereafter unless terminated by written notice.

VIII General

Service rendered under this Schedule is subject to the Town's Code of Ordinances and other service regulations and operating practices, which may be amended from time to time.

Commercial Time-of-Use
Electric Rate Codes GS6(TU3,TU4,DD9); GS7(TU5, TU6, DD9)

I Availability

This Schedule is available for nonresidential electric service. Service is not available for breakdown or standby use, or for resale.

Service available under this Schedule is 60 Hertz alternating current at the Town's standard voltages of 240 volts or higher. This Schedule is available for all electric service supplied to Customer's premises at one point of delivery through one meter.

II Monthly Rate

A. Basic Customer Charge: Single Phase $20.00 Three Phase $28.00

B. KW Demand Charge:

On-Peak Demand	$13.67 /kW

C. KWh Energy Charge:

On-Peak	$.0900/kWh
Off-Peak	$.0600/kWh

D. Purchased Power Adjustment Charge:

The monthly bill shall include a purchased power adjustment charge, if any is applicable for the Town to recover wholesale power costs fully.

E. Minimum Charge:

The Minimum Charge shall be the Basic Customer Charge plus $1.00 per kVA of installed transformer capacity, unless provided otherwise by the Service Agreement.

F. When applicable, North Carolina sales tax will be added to all charges listed above.

III Contract Demand

The Contract Demand shall be the kW of Demand specified in the Service Agreement.

IV Determination of kW Demand

On-Peak Demand: On-Peak Demand will be the highest demand in any 15-minute interval of the current billing month during the following periods, Monday – Friday;

Standard Time	7:00 AM to 9:00 AM
Daylight Savings Time	2:00 PM to 6:00 PM

V Excess Facilities

Any facilities, which the Town provides in addition to those, which would be installed normally to provide service under this Schedule shall be considered Excess Facilities. Customer will be responsible for any charges assessed by the Town for Excess Facilities.

VI Payments

Bills are due when rendered and are payable within twenty (20) days from the billing date as shown on the bill. Any bill not paid on or before the expiration of twenty (20) days from the billing date is subject to a late payment charge of 5%.

VII Contract Period

The Contract Period for the purchase of electricity under this Schedule shall be not less than one year and shall continue from month to month thereafter, unless terminated by written notice.

VIII General

Service rendered under this Schedule is subject to the Town's Code of Ordinances and other service regulations and operating practices, which may be amended from time to time.

Large General Service
Electric Rate Code LG1

I Availability

This Schedule is available for nonresidential electric service when the Contract Demand is 750 kW or greater, or registered demand equals or exceeds 750 kW in two or more of the preceding twelve months. Service is not available for breakdown or standby use, unless provided in the Service Agreement, or for resale.

The types of service to which this Schedule is applicable are alternating current, 60 hertz, three-phase 4 wires, at Town's standard voltages of 480 volts or higher. This Schedule is available to all electric service supplied to Customer's premises at one point of delivery through one meter.

II Monthly Rate

A. Basic Customer Charge: $513.95

B. kW Demand Charge: $19.00/kW

C. Energy Charge: $.0616/kWh

D. Purchased Power Adjustment Charge:

The monthly bill shall include a purchased power adjustment charge, if any is applicable for the Town to recover wholesale power costs fully.

E. Minimum Charge:

The Minimum Charge shall be the Basic Customer Charge plus $1.00 per kVA of installed transformer capacity in excess of 500 kVA, unless provided otherwise by the Service Agreement.

F. When applicable, North Carolina sales tax will be added to all charges listed above.

III Contract Demand

The Contract Demand shall be the kW of Demand specified in the Service Agreement.

IV Determination of kW Demand

The Billing Demand shall be the greater of: the highest kW measured in any 15-minute interval during the current billing month or the Contract Demand.

V Excess Facilities

Any facilities, which the Town provides in addition to those, which would be installed normally to provide service under this Schedule shall be considered Excess Facilities. Customer will be responsible for any charges assessed by the Town for Excess Facilities.

VI Payments

Bills are due when rendered and are payable within twenty (20) days from the billing date as shown on the bill. Any bill not paid on or before the expiration of twenty (20) days from the billing date is subject to a late payment charge of 5%.

VII Contract Period

The Contract Period for the purchase of electricity under this Schedule shall be not less than one year and shall continue from month to month thereafter, unless terminated by written notice.

VIII General

Service rendered under this Schedule is subject to the Town's Code of Ordinances and other service regulations and operating practices, which may be amended from time to time.

Large General Service
Coordinated Peak Demand
Electric Rate Code LG2

I Availability

This Schedule is available for nonresidential electric service when the Contract Demand is 300 kW or greater, and facilities are installed to coordinate reduction of power requirements on the Town's electrical system during system peak periods. The Customer must execute a Service Agreement with the Town prior to receiving service.

Service will be alternating current, 60 hertz, three-phase 4 wires, at Town's standard voltages of 480 volts or higher. This Schedule is available for all electric service supplied to Customer's premises at one point of delivery through one meter. Use of power for resale is not permitted.

II Monthly Rate

A.	Basic Customer Charge:	$513.95
B.	kW Demand Charge: Coincident Peak Demand	$19.10/kW
C.	Energy Charge:	$.0582/kWh

D. Purchased Power Adjustment Charge:

The monthly bill shall include a purchased power adjustment charge, if any is applicable for the Town to recover wholesale power costs fully.

E. Minimum Charge:

The Minimum Charge shall be the Basic Customer Charge plus $1.00 per kVA of installed transformer capacity in excess of 500 kVA, unless provided otherwise by the Service Agreement.

F. When applicable, North Carolina sales tax will be added to all charges listed above.

III Contract Demand

The Contract Demand shall be the kW of Demand specified in the Service Agreement.

IV Determination of kW Demand

Coincident Peak (CP) Demand: CP 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 Customer's billing. Note – This is different from the kW Demand in the LG1 rate.

V Notification by Town

The Town will use diligent efforts to predict each monthly system peak and notify the Customer in advance. However, the Town is not able to guarantee an accurate prediction and notice will be provided. Notification by the Town will be provided to the Customer by e-mail communications or automatic signal, as mutually agreed. The Customer will hold the Town harmless in connection with its response to notification.

VI Excess Facilities

Any facilities, which the Town provides in addition to those, which would be installed normally to provide service under this Schedule shall be considered Excess Facilities. Customer will be responsible for any charges assessed by the Town for Excess Facilities. Excess Facilities may include special metering required under this Schedule.

VII Payments

Bills are due when rendered and are payable within twenty (20) days from the billing date as shown on the bill. Any bill not paid on or before the expiration of twenty (20) days from the billing date is subject to a late payment charge of 5%.

VIII Contract Period

The Contract Period for the purchase of electricity under this Schedule shall be not less than one year and shall continue from month to month thereafter, unless terminated by written notice.

IX General

Service rendered under this Schedule is subject to the Town's Code of Ordinances and other service regulations and operating practices, which may be amended from time to time.

Economic Development Rider
Electric Rate Code ED1

I Availability

This Rider is available only at the Town's option for existing nonresidential electric service (commercial and industrial) customers, who are served under the Town's LG2 Rate Code for a period of 1 – 5 years as granted by the Town Council. The Town Council may grant an initial period of less than 5 years and subsequently extend the period up to the full 5 year period.

The purpose of this Rider is to provide an economic incentive for an existing business located within the Town of Smithfield to expand and as such this Rider applies only to the expansion load, which must be separately metered.

II Monthly Rate reduction

Per approval by Council, this Rider reduces the Energy Charge for the LG2 Rate Codes by $0.015/kWh for the expansion load only up to a maximum of 2,000,000 kWh per year and shall be applicable for a period of up to 5 years as set by the Town Council when there is a minimum applicant capital investment of $1,000,000 in plant and equipment, which may include the capital cost of purchase and installation of a CP load-shedding generator and depending on the number of jobs brought to the Town of Smithfield and employed by the applicant as follows:

Number of New Full-Time Equivalent Jobs Brought to Smithfield and Employed by applicant	Applicable Period
10 jobs	1 year
20 jobs	2 years
30 jobs	3 years
40 jobs	4 years
50 jobs	5 years

Since this Rider applies only to the load-shedding Rate Code LG2, the applicant must successfully shed a minimum of 75% of their Coincident Peak (CP) load when signaled by ElectriCities of North Carolina. This Rider will automatically terminate if less than 75% of the CP load is shed during the preceding four month period. Customer is and will be responsible for all non-reduced rate costs if for any reason it fails to shed 75% of its CP as set forth above.

Staff is authorized to amend the fee/rate structure as set forth herein and publish accordingly.

Note: The applicant must install a load-shedding generator for CP load-shedding concurrent with their expansion. Smithfield's CP load-shedding Rate Codes offer a very significant demand and energy charge price reduction and hence significantly lower monthly bills to its commercial and industrial Rate Code classes that take advantage of this option. Taken together, this Rider with the CP load-shedding Rate Code classes offers some of the lowest electric rates available in the State and region.

Large General Service Coordinated Peak Demand Electric Rate Code LG3

I Availability

This Schedule is available for nonresidential electric service when the Contract Demand is 2000 kW or greater, and facilities are installed to coordinate reduction of power requirements on the Town's electrical system during system peak periods. The Customer must execute a Service Agreement with the Town prior to receiving service.

Service will be alternating current, 60 hertz, three-phase 4 wires, at Town's standard voltages of 480 volts or higher. This Schedule is available for all electric service supplied to Customer's premises at one point of delivery through one meter. Use of

power for resale is not permitted.

II Monthly Rate

A. Basic Customer Charge: $513.95

B. kW Demand Charge:

Coincident Peak Demand	$14.25/kW
Excess Charge	$2.25/kW

C. Energy Charge: $.0465/kWh

D. Purchased Power Adjustment Charge:

The monthly bill shall include a purchased power adjustment charge, if any is applicable for the Town to recover wholesale power costs fully.

E. Minimum Charge:

The Minimum Charge shall be the Basic Customer Charge plus $1.00 per kVA of installed transformer capacity in excess of 500 kVA, unless provided otherwise by the Service Agreement.

F. When applicable, North Carolina sales tax will be added to all charges listed above.

III Contract Demand

The Contract Demand shall be the kW of Demand specified in the Service Agreement.

IV Determination of kW Demand

Coincident Peak (CP) Demand: CP 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 Customer's billing. Note – This is different from the kW Demand in the LG1 rate.

Excess Demand (ED): ED is the kW difference between Peak Demand and Coincident Peak Demand (see above). It is found by subtracting the Coincident Peak Demand from the Peak Demand.

V Notification by Town

The Town will use diligent efforts to predict each monthly system peak and notify the Customer in advance. However, the Town is not able to guarantee an accurate prediction and notice will be provided. Notification by the Town will be provided to the Customer by e-mail communications or automatic signal, as mutually agreed. The Customer will hold the Town harmless in connection with its response to notification.

VI Excess Facilities

Any facilities, which the Town provides in addition to those, which would be installed

normally to provide service under this Schedule shall be considered Excess Facilities. Customer will be responsible for any charges assessed by the Town for Excess Facilities. Excess Facilities may include special metering required under this Schedule.

VII Payments

Bills are due when rendered and are payable within twenty (20) days from the billing date as shown on the bill. Any bill not paid on or before the expiration of twenty (20) days from the billing date is subject to a late payment charge of 5%.

VIII Contract Period

The Contract Period for the purchase of electricity under this Schedule shall be not less than one year and shall continue from month to month thereafter, unless terminated by written notice.

IX General

Service rendered under this Schedule is subject to the Town's Code of Ordinances and other service regulations and operating practices, which may be amended from time to time.

Municipal General Service
Electric Rate Code MS1, MS2

I Availability

This Schedule is available for Town of Smithfield municipal electric service accounts only. This Schedule is not available for supplementary, standby or breakdown service, unless provided in the Service Agreement, or for resale.

Service will be alternating current, 60 hertz, single-phase 3 wires, or three-phase 4 wires, at Town's standard voltages. This Schedule is applicable to electric service supplied to Customer's premises at one point of delivery through one meter.

II Monthly Rate

A. Basic Customer Charge: $30.00 Three-phase; $16.00 Single Phase
(Determined by comparable rate code {e.g. GD2})

B. Energy Charge: $.0820 /kWh

C. Purchased Power Adjustment Charge:

The monthly bill shall include a purchased power adjustment charge, if any is applicable for the Town to recover wholesale purchased power costs fully.

D. Minimum Charge:

The Minimum Charge shall be the Basic Customer Charge plus $1.00 per kVA of installed transformer capacity, unless provided otherwise by the Service

Agreement.

E. When applicable, North Carolina sales tax will be added to all charges listed above.

III Contract Demand

The Contract Demand shall be the kW of Demand specified in the Service Agreement.

IV Billing Demand

The Billing Demand shall be the maximum kW registered or computed by or from the Town's metering facilities during any 15-minute interval within the current billing month.

V Excess Facilities

Any facilities which the Town provides in addition to those which would be installed normally to provide service under this Schedule shall be Excess Facilities, subject to charges of 2% per month of the installed cost.

VI Payments

Bills are due when rendered and are payable within twenty (20) days from the billing date as shown on the bill. Any bill not paid on or before the expiration of twenty (20) days from the billing date is subject to a late payment charge of 5%.

VII Contract Period

The Contract Period for the purchase of electricity under this Schedule shall be not less than one year, unless otherwise mutually agreed, and shall continue from month to month thereafter unless terminated by written notice.

VIII General

Service rendered under this Schedule is subject to the Town's Code of Ordinances and other service regulations and operating practices, which may be amended from time to time.

Load Management Rider

I Availability

Credits are available under this Rider for the interruption of electric water heaters and central air conditioners by the Town during Load Management Periods. This Rider is available in conjunction with service under the Town's Residential Service Schedule (Schedule RS1).
To qualify, the Customer must be the owner of the premises where switches are installed, or have the permission of the owner for installation.

II Monthly Credit

The Customer will receive a credit of $6.00 per month per switch for allowing control of electric water heaters. The credit for control of air conditioning compressor operation will be $10.00 per month on bills received in the months July-October.

III Appliance Criteria

Water heaters shall be 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 an upper element.
Central air conditioners and heat pumps must have a capacity of 2.0 tons or more.

IV Installation of Switches

The cost of installation and maintenance of controls will be paid by the Town. A licensed electrical contractor will perform installation. Customer must provide access to switch location by appointment for installation and maintenance.

V Removal of Switches

Switches will be removed at Customer's request. Any reinstallation will be at Customer's expense.

VI Load Management

The Town will limit the use of heat pumps and water heaters served under this Rider during utility peak-use periods each month. Heat pumps and air conditioners will be wired for control of the compressor during cooling seasons. Air conditioning will be interrupted intermittently and water heaters totally for up to four hours during each load management period. Load management will be initiated almost exclusively on weekdays and is not normally needed more than six times each month.
Load management controls will be installed and operated in accordance with the Town's normal operating procedures.

RENEWABLE ENERGY GENERATION RIDER- RR1

I Availability:

This schedule is available in conjunction with any of the Town's Rate Schedule applicable to Customer who operates an approved renewable energy generating system, located and used at the Customer's primary residence or business. The rated capacity of the generating system shall not exceed 20 kilowatts for a residential system or 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 governmental and industry standards, in accordance with all requirements of the local code official, and must fully conform with the Town's applicable renewable energy generation application and attachments.

II Applicability:

This schedule is applicable to all electric service of the same available type supplied at customer's premises at one point of delivery through one kilowatt-hour meter.

III Type of Service:

The types of service to which this schedule is applicable are, alternating current, 60 hertz, single phase 2 or 3 wires, or three phase 3 or 4 wires, at Town's standard voltages.

IV Monthly Credit:

$. $.0549 per kWh for all kWh

Total bill credit balances, if any, will be carried forward to the next bill.

V Minimum Charge

None

VI Payments:

When applicable, bills are due when rendered and are payable within twenty (20) days from the billing date shown on the bill. If any bill is not so paid, the Town has the right to suspend service in accordance with its service regulations. If service is disconnected for non-payment of the bill, the customer shall pay the full amount of the delinquent account plus all applicable charges.

VII Adjustments:

This schedule may be amended or adjusted from time to time by the Town of Smithfield.

VIII Special Conditions:

1. The Customer must complete any applicable renewable energy interconnection request documents and submit same to the Town of Smithfield for approval prior to receiving service under this schedule.

2. The Customer's service shall be metered with two electric meters, one of which measures all energy provided by the Town and used by the customer, and the other measures the amount of energy generated by the customer's alternative energy generator.

3. The Public Utilities Department will design and install reasonable and practical modifications to the electric distribution system to allow the interconnection of resources which would otherwise interfere with power quality delivered to other connections. In such cases, the system owner shall make an advance payment to the Town in an amount equal to the cost of the required facility modifications.

4. The Town reserves the right to test the Customer's alternative energy generator and associated equipment for compliance with the applicable interface criteria. Should it

be determined that Customer's installation is in violation, the Town will disconnect the alternative energy generator from the Town's distribution system and it will remain disconnected until the installation is brought back into compliance.

IX Contract Period:

The Contract Period for service under this schedule shall be one (1) year and thereafter shall be renewed for successive one-year periods. After the initial period, Customer may terminate service under this schedule by giving at least sixty (60) days previous notice of such termination in writing to the Town.

The Town may terminate service under this schedule at any time upon written notice to Customer. In the event that Customer violates any of the terms or conditions of this schedule, or operates the generating system in a manner which is detrimental to the Town or its customers, service under this schedule may be terminated immediately.

Rate Schedule for Area Lights:

Monthly Charge:		
A1	$	11.65
A1M	$	22.00
A1P	$	14.75
A1U	$	18.00
B7U	$	22.85
C1	$	15.55
C1M	$	24.60
C1P	$	18.55
C1U	S	21.80
C2	$	18.23
C2M	$	28.50
C2P	$	21.30
C2U	$	25.40
C4	$	26.75
C4M	$	35.44
C4P	$	29.75
C4U	$	33.95
F1	$	39.90
F1M	$	50.20
F1P	$	42.90
F1U	$	47.05
F4	$	26.75
F4M	$	35.44
F4P	$	29.75
F4U	$	32.49
MP1	$	5.65
WP1	$	2.80

Any and all of the above mentioned individual rates and fees may be amended, changed, increased or eliminated with a majority vote of the Town of Smithfield Town Council

Adopted by the Smithfield Town Council on this the 20th day of June, 2016
Amended with Town Council approval on this the 12th day of July, 2016

M. Andy Moore, Mayor

ATTEST:

Shannan Williams, Town Clerk

TOWN OF SMITHFIELD
SMITHFIELD
NORTH CAROLINA
APRIL 23, 1777