

CITY OF KINGS MOUNTAIN

FEE SCHEDULE



ADOPTED: 6/16/2016

EFFECTIVE: 7/1/2016

BILLING DEPARTMENT FEES..... 3

CEMETERY FEES 4

CODES DEPARTMENT FEES 5

ELECTRIC DEPARTMENT FEES..... 8

GAS DEPARTMENT FEES* 9

MAUNEY MEMORIAL LIBRARY FEES..... 10

MOSS LAKE FEES 14

PLANNING FEES 18

POLICE DEPARTMENT FEES 23

SANITATION FEES..... 24

FIRE DEPARTMENT FEES 25

SENIOR CENTER FEES 25

SPECIAL EVENTS FEES 26

MISCELLANEOUS FEES 27

ELECTRIC UTILITY BILLING RATES 28

GAS UTILITY BILLING RATES 66

WATER UTILITY BILLING RATES 80

SEWER UTILITY BILLING RATES..... 81

WATER/SEWER INSTALLATION FEES 82

WATER/SEWER INSTALLATION FEES 83

STORMWATER FEES 83

BILLING DEPARTMENT FEES

SERVICE FEE	\$15.00 PER METER
TRANSFER FEE	\$15.00
PROCESSING FEE	\$50.00
LATE FEE	1% or \$10.00(WHICH IS GREATER)
NON-SUFFICIENT FUND FEE	\$25.00
AFTER HOURS RE-CONNECT FEE	\$75.00
TAMPERING-FIRST OFFENSE	\$300.00
TAMPERING SECOND OFFENSE	\$600.00
CONVIENIENCE FEES (ONLINE PAYMENTS)	E-Check \$1.00 on all transactions 2.75% on Credit Cards

CEMETERY FEES

PLOT PRICE:

INSIDE CITY LIMITS	\$350.00
OUTSIDE CITY LIMITS	\$2000.00

OPEN/CLOSE:

INSIDE CITY LIMITS	\$375.00
OUTSIDE CITY LIMITS	\$1500.00

INFANT:

INSIDE CITY LIMITS	\$175.00
OUTSIDE CITY LIMITS	\$200.00

CREMAINS:

INSIDE CITY LIMITS	\$150.00
OUTSIDE CITY LIMITS	\$175.00

CODES DEPARTMENT FEES

RESIDENTIAL

MASTER BUILDING PERMIT	SQ. FT. X \$112.65 X .0045
SINGLE TRADE PERMITS	PROJECT COST / \$1,000 X \$3.00 + \$60.00 (MECHANICAL ADD \$75.00 PER SYSTEM AFTER 1)
DEMOLITION PERMIT	\$50.00
SWIMMING POOL PERMIT	ABOVE GROUND - \$100.00, IN GROUND - \$250.00
DRIVEWAY PERMIT	\$25.00

COMMERCIAL

MASTER BUILDING PERMIT	CONSTRUCTION COST X .002 (PLUS PLAN REVIEW FEE)
PLAN REVIEW	15% OF THE BUILDING PERMIT FEE, EXTRA REIVEWS \$25 EACH
SINGLE TRADE PERMITS	PROJECT COST/1000. X 3.00 + 75.00 (MECHANICAL ADD \$75.00 PER SYSTEM AFTER 1)
DEMOLITION PERMIT	\$100.00
REMODEL PERMIT	\$.16 X SQ. FT. OF AREA, \$120.00 MINIMUM
UPFIT PERMIT	CONSTRUCTION COST X .002
SWIMMING POOL PERMIT	CONSTRUCTION COST X .002 (PLUS PLAN REVIEW)
DRIVEWAY PERMIT	\$50.00
MODULAR HOME PERMIT	SQ. FT. X \$112.65 X .0045
SINGLE WIDE MANUFACTURED HOME PERMIT	\$300.00
MULTI UNIT MANUFACTURED HOME PERMIT	\$400.00
SIGN PERMIT	PROJECT COST/ 1000.00 X 2.00 + 60.00
GRADING PERMIT	\$200.00
<u>ACCESSORY BUILDING PERMIT:</u>	
UP TO 144 SQ FT	\$30.00

145 SQ. FT. TO 600 SQ. FT	\$50.00
OVER 600 SQ. FT.	USE RESIDENTIAL PERMIT FEE
CONSTRUCTION TRAILER PERMIT	\$60.00 EACH
<u>SITE PLAN REVIEW:</u>	
PROJECT LESS THAN \$100,000	\$200.00
PROJECT OVER \$100,000	\$200.00 + 50.00 PER ACRE
*TEMPORARY TENT INSPECTION	\$100.00
MOVED HOUSE PERMIT	\$0.14 X SQ. FT. (75.00 MINIMUM)
FIRE PROTECTION PLAN REVIEW SPRINKLER	\$100.00 UP TO 100 HEADS, 0.25 PER HEAD OVER 100.
<u>FIRE PROTECTION PLAN REVIEW ALARM SYSTEM:</u>	
\$100,000 OR LESS	\$50.00
\$100,001 TO \$500,000	\$100.00
OVER 500,001	\$250.00
*DAYCARE INSPECTION	\$120.00
*ABC INSPECTION	\$120.00
*FIRE DISTRICT BUILDING OCCUPANCY	\$100.00
*CERTIFICATE OF OCCUPANCY	\$120.00
*FAMILY/ GROUP HOME	\$120.00
WORKING WITH NO PERMIT	DOUBLE THE NORMAL PERMIT FEE
RE-INSPECTION	\$50.00
NOT READY	\$100.00
TEMPORARY POWER	\$125.00
ON TIME INSPECTION M-F NORMAL BUSINESS HOURS 7:30-4:00	\$120.00
ON TIME INSPECTION WEEKEND	\$240.00
ON TIME INSPECTION HOLIDAY	\$480.00
HOMEOWNERS RECOVERY	\$10.00
MINIMUM HOUSING INSPECTION	\$25.00

PIER/ SEAWALL	PROJECT COST/ 1000.00 X 3.00 + 60.00
SINGLE FAMILY RESIDENCE ZONING	\$50.00
MULTIFAMILY RESIDENCE ZONING	\$50.00
NON-RESIDENTIAL ZONING	\$50.00
MOBILE HOME SPACE ZONING	\$50.00
RESIDENTIAL ACCESSORY STRUCTURE	\$30.00
CHANGE OF USE	\$30.00
SIGN ZONING COMPLIANCE	\$30.00
TEMPORARY USE ZONING PERMIT	\$30.00
ZONING COMPLIANCE LETTER	\$50.00
ENCROACHMENT PERMITS	\$125.00
ALL OTHER PERMITS AND INSPECTIONS	PROJECT COST/ 1,000.00 X 3.00 + 60.00
PENALTY FEES (HIGH GRASS, JUNK, TRASH, ACCUMULATION, ZONING VIOLATIONS)	\$75.00 FIRST DAY, \$50.00 PER DAY AFTER

ELECTRIC DEPARTMENT FEES

DESIGNATED RESIDENTIAL OVERHEAD SERVICE AREAS*:

- NEW CONSTRUCTION W/OVERHEAD SERVICE LINE WILL BE NO CHARGE UP TO 300'. **OVER 300' WILL BE CHARGED BASED ON CURRENT PRICING**
- NEW CONSTRUCTION WITH AN UNDERGROUND SERVICE WILL BE A CHARGE OF 300.00 UP TO 300'. OVER 300' WILL BE CHARGED BASED ON CURRENT PRICING
- EXISTING OVERHEAD OR UNDERGROUND SERVICE TO BE RE-LOCATED PER CUSTOMER REQUEST WILL BE CHARGED BASED ON CURRENT PRICING

DESIGNATED RESIDENTIAL UNDERGROUND SERVICE AREAS*:

- NO OVERHEAD SERVICE WILL BE OFFERED IN THESE AREAS
- NEW CONSTRUCTION FOR SERVICE WILL BE NO CHARGE UP TO 300'. EVERYTHING OVER 300' WILL BE CHARGED BASED ON CURRENT PRICING
- EXISTING SERVICE TO BE RE-LOCATED PER CUSTOMER REQUEST WILL BE CHARGED BASED ON CURRENT PRICING

COMMERCIAL/INDUSTRIAL SERVICES*:

- ALL CUSTOMER SERVICE REQUESTS WILL BE EVALUATED INDIVIDUALLY BY THE DIRECTOR OF **ENERGY SERVICES OR HIS/HER DESIGNEE.**

***ANY LANDSCAPING, TAMPING, SEEDING OR RESEEDING WILL BE THE SOLE RESPONSIBILITY OF THE CONTRACTOR OR HOMEOWNER. THE CITY CREWS WILL COVER AND LEAVE AREA SAFE**

GAS DEPARTMENT FEES*

FIRST 100 FEET	0.00 CHARGE
101-150 FEET	\$7.00 PER FOOT
151-200 FEET	\$6.00 PER FOOT
OVER 200 FEET	\$5.00 PER FOOT
GAS LOG TAP FEE	\$300.00
NATURAL GAS LINE RELOCATION COSTS	\$300.00 PLUS COST OF MATERIALS

*ANY LANDSCAPING, TAMPING, SEEDING OR RESEEDING WILL BE THE SOLE RESPONSIBILITY OF THE CONTRACTOR OR HOMEOWNER. THE CITY CREWS WILL COVER AND LEAVE SAFE

MAUNEY MEMORIAL LIBRARY FEES

COMMUNITY ROOM REFRESHMENT USE	\$25.00
COMMUNITY ROOM MATERIAL RECOVERY	\$10.00
CLOSED HOURS STAFFING FEE	\$50.00/HR
BLACK/WHITE PRINTING CHARGE	.10
BLACK/WHITE 11x17 PHOTOCOPY	.25
BLACK/WHITE 11x14 PHOTOCOPY	.25
COLOR PRINTING CHARGE	.40
LOST LIBRARY CARD	\$1.00
OUT OF COUNTY CARD (EXCEPT GASTON)	\$5.00
VISITOR COMPUTER PASS	\$1.00
OVERDUE BOOK FINE	.25/DAY
OVERDUE VIDEO/DVD FINES	\$1.00/DAY
UNIQUE MANAGEMENT SERVICES	\$10.00
OUTGOING/INCOMING FAX	\$1.75
SCAN TO EMAIL	\$1.00/PAGE
PENCILS	.25
COMPUTER DISKS/CD'S	\$1.00
THUMB DRIVE	\$10.00
HEADPHONES	\$1.00
ADULT HARDBACK BOOK REPLACEMENT	\$30.00
JUVENILE /YOUNG ADULT HARDBACK REPLACEMENT	\$25.00
PICTURE BOOK REPLACEMENT	\$25.00
TRADE PAPERBACKS REPLACEMENT	\$15.00
MASS MARKET PAPERBACK REPLACEMENT	\$8.00

MAGAZINES/PAMPHLETS REPLACEMENT	\$8.00
AUDIO CD SET	REPLACEMENT PRICE
VIDEO/DVD	REPLACEMENT PRICE
MUSIC CASSETTE/CD	REPLACEMENT PRICE
DVD/VIDEO CASE	\$5.00
MUSIC CASE	\$3.00
CASSETTE/CD CASE	\$10.00
OTHER MATERIALS/TOYS/STORYBOX/BAGS	REPLACEMENT COST
STORYBAG/BOX BARCODE SHEET	\$12.00
TELEVISION REPLACEMENT	\$1200.00
VCR/DVD PLAYER REPLACEMENT	\$150.00
SMART BOARD REPLACEMENT	\$3000.00
PORTABLE MICROPHONE REPLACEMENT	\$500.00
READY ANIMATOR REPLACEMENT	\$1800.00
INFOCUS PROJECTOR REPLACEMENT	\$1800.00
OVERHEAD PROJECTOR REPLACEMENT	\$150.00
LAPTOP COMPUTERS	\$1300.00
KINDLES	\$250.00
NOOKS	\$250.00
IPAD	\$600.00
PODIUM	\$250.00
PRIZE WHEEL	\$500.00
OVERDUE BOOK FINE	.25/DAY
OVERDUE VIDEO/DVD FINES	\$1.00/DAY
UNIQUE MANAGEMENT SERVICES	\$10.00
OUTGOING/INCOMING FAX	\$1.75

SCAN TO EMAIL	\$1.00/PAGE
PENCILS	.25
COMPUTER DISKS/CD'S	\$1.00
THUMB DRIVE	\$10.00
HEADPHONES	\$1.00
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PORTABLE MICROPHONE REPLACEMENT	\$500.00
READY ANIMATOR REPLACEMENT	\$1800.00
INFOCUS PROJECTORS REPLACEMENT	\$1800.00
OVERHEAD PROJECTOR REPLACEMENT	\$150.00

LAPTOP COMPUTERS	\$1300.00
KINDLES	\$250.00
NOOKS	\$250.00
IPAD	\$600.00
PODIUM	\$250.00
PRIZE WHEEL	\$500.00

MOSS LAKE FEES

Yearly Lease/Application Date

FAMILY PLAN (1)(2)before July 1 for upcoming year	\$300.00
July 1-July 31	\$400.00
August 1- August 31	\$450.00
September 1-September 30	\$500.00
October 1- October 31	\$550.00
November 1-November 30	\$600.00
December 1-December 31	\$650.00

Yearly Lease/Application Date

LAND LEASE (1)(2)before July 1 for upcoming year	\$225.00
July 1-July 31	\$325.00
August 1- August 31	\$375.00
September 1- September 30	\$425.00
October 1- October 31	\$475.00
November 1-November 30	\$525.00
December 1-December 31	\$575.00
GROUP PIER FACILITY FEE PER SLIP	\$75.00
CLINESTEAD	0.00
PIER/DOCK(3)	\$50.00
RAMP/EXISTING (NO NEW)	\$50.00
PUMP PERMIT RENEWAL	\$200.00
BOAT PERMIT	\$60.00
FISHING PERMIT	\$20.00
CAMPING PACKAGE, N/A, SEE CAMPING FEES	\$20.00
CAMPING NIGHT, N/A, SEE CAMPING FEES	\$20.00

PICNIC SHELTER ½, NOT USED	\$30.00
PICNIC SHELTER DAY	\$60.00
DAILY BOATING	\$12.00
DAILY FISHING	\$4.00
NON-MOTORIZED BOAT PERMITS (10)	\$1.00
SWIMMING ANNUAL, NOT USED	\$30.00
SWIMMING CONCESSIONS, NOT USED	\$1.00
SWIMMING DAILY, NOT USED	\$5.00
CONCESSIONS	\$1.00
DAILY JET SKI NOT USED, SEE BOATING	\$12.00
ANNUAL JET SKI NOT USED, SEE BOATING	\$60.00
PUMP PERMIT (GOLF)	\$7500.00
GROUP PIER FACILITY/LOT	\$75.00/Slip
GRADUATED FEE JULY 1-DEC 31	\$200.00
CAMPING DAY METERED, NOT USED	\$12.00
CAMPING DAY UNMETERED	\$20.00
CAMPING WEEK METERED, NOT USED	\$85.00
CAMPING WEEK UNMETERED	\$100.00
CAMPING MONTH METERED, NOT USED	\$325.00
CAMPING MONTH UNMETERED, NOT USED	\$400.00
CAMPING SEASONAL METERED, NOT USED	\$1000.00
CAMPING YEARLY METERED, NOT USED	\$1600.00

Moss Lake Fees

- (1) Family plan for owner occupants includes one land lease, one pier, one ramp, and two permits for either jet skis or boats to owner occupants and four fishing permits to owner occupants. Only available to owner occupants of lots adjoining City's control strip. The property owner must own watercraft eligible for family plan. Only permanent residents of the owner occupant home are eligible for a family plan. Only permanent residents of the owner occupant home are eligible for the fishing permits. Staggered fees applies to both family plan and (regular) land leases between early (before July 1) annual lease-up date and December 31 which involve existing shoreline improvements such as ramps, piers, seawalls, riprap, pumps and maintained areas. After December 31 the shoreline improvement is subject to removal by city.
- (2) Staggered fees applies to both family plan and (regular land leases between early (before July 1) annual lease-up date and December 31 which involve existing shoreline improvements such as ramps, piers, seawalls, riprap, pumps and maintained areas. After December 31 shoreline improvement is subject to removal by city. Unified development on multiple lots will be considered as one lease. Multiple houses on multiple lots would be considered separate lease situations.
- (3) Each pier assessed separately
- (4) No new ramps will be permitted
- (5) Only for lots adjoining the lake
- (6) Woodbridge's permit will be renewable annually. Payable each February
- (7) Sites may be reserved with a partially refundable deposit of \$20 for 1-2 day stays, \$40 for 3-7 day stays. Cancellation of reservations at least 7 days prior to the check in time of 3:00 p.m. will be subject to a forfeiture of \$10 of the deposit. All cancellations in less than 7 days prior to check in time of 3:00 p.m. will be subject to a forfeiture of all of the deposit.

For purposes of this section the check in time shall be 3 p.m. For actually arriving and setting up on a campground site check in time shall be 3 p.m. unless prior arrangements are made with the campground attendant.

- (8) This fee applies whenever a lease has not been paid by July 1st in subsequent years. The leasee must deposit with the City, the next year's family plan fee (\$300) and that shall be applied to the appropriate year's lease or refunded in whole or in part to the leasee. For example if a leasee paid after July 1 was late in 2008 and 2009, then when paying for the 2010 lease, the leasee would pay the 2010 lease fees, and also deposit \$300 which would be applied to the 2011 lease.

Notes:

Residents in the corporate limits of Kings Mountain who pay City taxes on real property and personal property such as boats will receive a 50% discount on fishing, jet skis, boating and picnic shelter permits.

- (A) Existing ramps only. No new ramps permitted.

(B) Free fishing license are issued to fishermen who are either:

(1) At least 70 years old or disabled and have a lifetime State license

(2) At least 65 years old and live inside the City of Kings Mountain City limits

(C) Fishermen under sixteen years of age fish for free provided an adult supervises their activities and the child is in possession of a non-fee fishing permit issued by the City.

Dredging and/or shoreline and control strip modification, re-construction, and alteration:

Site Plan Review - \$100.00

Construction Observation/Review - \$150.00

- (9) Slip Fees associated with a Group pier facility are available to the homeowners association that has all of its lots in a residential subdivision or planned development or condominium complex fronting Moss Lake and the homeowners association executes the lease and pays all fees.
- (10) Annual fees for non-motorized craft including paddle boats, canoes, kayaks, paddle boards and sail boats will be \$1.00. Any craft that either has an engine or may have an engine installed will be subject to regular boating permit fees.

PLANNING FEES

ZONING PERMIT (FOR USES NOT REQUIRING BUILDING PERMITS)	\$20.00
18" AND 24" XEROX	\$2.00 PER SHEET
COPIES OF PUBLIC RECORDS	.25 PER PAGE
ZONING ORDINANCE	\$25.00
SUBDIVISION ORDINANCE	\$15.00
SIGN SECTION FROM ZONING ORDINANCE	\$2.00
LAND DEVELOPMENT PLAN	\$25.00
STANDARD DETAILS & STANDARD SPECS (PER SET)	\$100.00
REZONING REQUEST FEE	\$250.00
VARIANCE AND APPEAL FEE	\$250.00
CONDITIONAL USE PERMIT	\$250.00
MAJOR SUBDIVISIONS	\$150.00+\$5/LOT
MINOR SUBDIVISIONS	\$75.00
SUBDIVISION FINAL PLAN REVIEW-MAJOR (per phase proposed)	\$150.00
ROAD CLOSING REQUESTS	\$250.00
ROAD NAME CHANGE (PER ROAD NAME)	\$100.00

PLAN REVIEW FEE STRUCTURE

Residential Development

OUTSIDE CITY LIMITS (SUBDIVISION)

<u>LOTS/UNITS</u>	<u>2-5</u>	<u>6-15</u>	<u>16-30</u>	<u>31-50</u>	<u>50+</u>
SITE PLAN	100	150	225	325	325+\$10
STORM	125	200	300	450	450+\$25/Lot
UTILITIES	125	200	400	600	600+\$25/Lot
STREETS	100	200	300	400	400+\$25/Lot
TOTAL	450	750	1225	1775	

INSIDE CITY LIMITS (SUBDIVISION)

<u>LOTS</u>	<u>2-5</u>	<u>6-15</u>	<u>16-30</u>	<u>31-50</u>	<u>50+</u>
SITE PLAN	100	150	225	325	325+\$10/Lot
STORM	175	275	400	600	600+\$25/Lot
UTILITIES	150	225	300	375	375+\$15/Lot
STREETS	100	150	225	300	300+\$10/Lot
TOTAL	525	800	1150	1600	

INSIDE CITY LIMITS (MULTI-HOUSING)

<u>UNITS</u>	<u>2-5</u>	<u>6-15</u>	<u>16-30</u>	<u>31-50</u>	<u>50+</u>
SITE PLAN	125	200	320	450	450+\$10/Unit
STORM	250	350	600	800	800+\$15/Unit
UTILITIES	100	200	350	550	500+\$15/Unit
STREETS	100	150	200	300	300+\$15/Unit
TOTAL	575	900	1450	2100	

Fee shall include two reviews. The first review submittal will be used to provide comments through the TRC. The second review is to determine that all the comments of the first review have been incorporated into the plans and the plans can be approved. All additional review fees shall be \$150/HR as determined by the City.

Please note Site Plan should include Master Plan Layout or Phase Plan Layout including conceptual utility layout.

“Utilities”, as defined for the purposes of “plan review fees” and “site observation fees” excludes electrical and gas infrastructure.

SITE OBSERVATION FEES (RESIDENTIAL)

OUTSIDE CITY LIMITS

<u>LOTS</u>	<u>2-5</u>	<u>6-15</u>	<u>16-30</u>	<u>31-50</u>	<u>50+</u>
STORM	100	175	300	450	450+\$10/Lot
UTILITIES	200	300	450	650	650+\$25/Lot
STREETS	-0-	-0-	-0-	-0-	-0-

INSIDE CITY LIMITS

<u>LOTS</u>	<u>2-5</u>	<u>6-15</u>	<u>16-30</u>	<u>31-50</u>	<u>50+</u>
STORM	150	275	500	800	800+\$20/Lot
UTILITIES	150	300	500	800	800+\$25
STREETS	100	200	500	800	800+\$25

The third visit for the same defective workmanship and materials shall cost \$150/HR.

“Utilities”, as defined for the purposes of “plan review fees” and “site observation fees” excludes electrical and gas infrastructure.

PLAN REVIEW FEE STRUCTURE
COMMERCIAL, INSTITUTIONAL, INDUSTRIAL

OUTSIDE CITY LIMITS

ACRES	0-5	6-15	16-30	31-50	50+
SITE PLAN	150	225	325	500	500+\$20/AC
STORM (1)	250	400	600	875	875+\$20/AC
UTILITIES (2)	150	250	450	700	700+\$20/AC
STREETS (3)	100	125	200	300	300+\$20/AC

(1) Storm Drainage Review of impoundment, location and size of Drainage Ditches, and impacts to existing Storm Drainage System.

(2) Review water and sewer construction plans

(3) Roads would be NC DOT or Private not City of Kings Mountain Road.

*Review would be for the relationship to City Utilities and/or impact of Road Design on Storm Drainage.

INSIDE CITY LIMITS

ACRES	0-5	6-15	16-30	31-50	50+
SITE PLAN	100	150	300	500	500+\$10/AC
STORM	250	400	600	800	800+\$25/AC
UTILITIES	100	300	500	800	600+\$15/AC
STREETS	<u>100</u> 550	<u>200</u> 1050	<u>400</u> 1800	<u>600</u> 2700	500+\$10/AC

Fee shall include Two Reviews. The First Review submittal will be used to provide comments through the TRC. The Second Review is to determine that all the comments of the First Review have been incorporated into the plans and the plans can be approved. All additional review fees shall be \$150/HR. as determined by the City. Site Plan will include site layout for all Development Components, i.e. building, drives, etc. and schematic layout of utilities.

“Utilities”, as defined for the purposes of “plan review fees” and “site observation fees” excludes electrical and gas infrastructure.

SITE OBSERVATION FEES

COMMERCIAL, INSTITUTIONAL, INDUSTRIAL

OUTSIDE CITY LIMITS

<u>ACRES</u>	<u>0-5</u>	<u>6-15</u>	<u>16-30</u>	<u>31-50</u>	<u>51+</u>
STORM	150	250	450	800	800+\$25/AC
UTILITIES	200	325	525	800	800+\$25/AC
STREETS	100	175	250	350	350+\$25/AC

INSIDE CITY LIMITS

<u>ACRES</u>	<u>0-5</u>	<u>6-15</u>	<u>16-30</u>	<u>31-50</u>	<u>51+</u>
STORM	200	350	600	900	900+\$25/AC
UTILITIES	200	350	550	800	800+\$25/AC
STREETS	200	300	500	750	750+\$25/AC

Re-inspection for defective workmanship and material will be \$150/HR.

“Utilities”, as defined for the purposes of “plan review fees” and “site observation fees” excludes electrical and gas infrastructure.

POLICE DEPARTMENT FEES

FINGERPRINTS	\$10.00
REPORTS	\$2.00
PARKING TICKETS	\$5.00
OVERTIME PARKING	\$5.00
NO PARKING ZONE	\$5.00
PARKING IN LOADING ZONE	\$5.00
PARKING IN HANDICAP	\$100.00
PARKING IN FIRE LANE	\$50.00
RAILROAD CROSSING (City Ordinance #10-23)	\$500.00

SANITATION FEES

RESIDENTIAL AND COMMERCIAL LANDFILL PROPOSED FOR 2016-2017

4 YARD CONTAINERS (\$27.40YARD)

		NUMBER OF CONTAINERS		
		1	2	3
PICKUPS	1X	\$ 109.60	219.20	328.80
PER WEEK	2X	219.20	438.40	657.60
	3X	328.80	657.60	986.40

6 YARD CONTAINERS (\$24.11YARD)

		NUMBER OF CONTAINERS		
		1	2	3
PICKUPS	1X	\$144.68	289.36	434.04
PER WEEK	2X	289.36	578.72	868.08
	3X	434.04	868.08	1302.12

8 YARD CONTAINERS (\$21.00 PER YARD)

		NUMBER OF CONTAINERS			
		1	2	3	4
PICKUPS	1X	\$168.00	336.00	504.00	672.00
PER WEEK	2X	336.00	672.00	1,008.00	1,344.00
	3X	504.00	1,008.00	1,512.00	2,016.00
	4X	672.00	1,344.00	2,016.00	2,688.00

LFC ROLL-OUT \$23.25

LFB DOES NOT GENERATE 1 YD OF GARBAGE \$9.54
1 TIME PER WEEK PICKUP

LFR RESIDENTIAL ROLLOUT \$9.54

LF5 4 YD EVERY OTHER WEEK \$54.80

LF7 6 YD EVERY OTHER WEEK \$72.34

RECYCLING (Pick-up twice a month)

\$2.75 PER MONTH

BULK ITEM PICK-UP

\$20.00

FIRE DEPARTMENT FEES

CPR TRAINING CLASSES	\$30.00 PER STUDENT
FIRE EXTINGUISHER TRAINING	\$10.00 PER STUDENT
MOTOR VEHICLE ACCIDENT EXTRICATION AND ASSISTANCE	DEPENDS UPON SERVICES RENDERED

SENIOR CENTER FEES

COPIES:

SENIORS AGE 55 AND OLDER	BLACK- .05 CENTS PER COPY COLOR- .15 CENTS PER COPY
FOR PUBLIC	BLACK- .15 CENTS PER COPY COLOR- .25 CENTS PER COPY
ON PRINTER IN CPU LAB	BLACK- .10 CENTS PER COPY

LAMINATION: UP TO 8 ½ x 11 FOR SENIORS AGE 55 AND OLDER

FOR PUBLIC	SMALL SHEET- FREE LARGE SHEET- .25 CENTS
	SMALL SHEET- .50 CENTS LARGE SHEET- .80 CENTS

FAX SERVICE:

FOR SENIORS 55 AND OLDER	LOCAL- FREE LONG DISTANCE- .10 CENTS PER
PAGE	
FOR PUBLIC	LOCAL- .10 CENTS PER PAGE LONG DISTANCE- .25 CENTS PER

COOKING WITH MARILYN \$1.00 per class

CERAMICS \$5.00 per quarter

FRIDAY LUNCH \$4.00

TRIPS \$1.00

SPECIAL EVENTS FEES

FOOD VENDOR BOOTH	\$50.00
110 POWER	\$50.00 (WALKING TRACK AND PATRIOTS PARK)
220 POWER	\$100.00 (WALKING TRACK AND PATRIOTS PARK)
CRAFT VENDOR	\$35
CHRISTMAS PARADE	\$20

RENTALS FOR GAZEBO:

50 OR LESS PEOPLE AND 2 HOURS OR LESS	\$50.00 USER FEE + 50 REFUNDABLE DEPOSIT
50 OR MORE PEOPLE AND 4 HOURS/MORE	\$150.00 USER FEE + 150 REFUNDABLE DEPOSIT
100 OR MORE/ 6 HOURS OR MORE	\$300.00 USER FEE + 300 REFUNDABLE DEPOSIT
PATRIOTS PARK RESTROOMS	\$150.00 USER FEE + 150 REFUNDABLE DEPOSIT

RENTALS FOR WALKING TRACK:

50 OR LESS PEOPLE AND 2 HOURS OR LESS	\$50.00 USER FEE + 50 REFUNDABLE DEPOSIT
50 OR MORE PEOPLE AND 4 HOURS/MORE	\$150.00 USER FEE + 150 REFUNDABLE DEPOSIT
100 OR MORE/ 6 HOURS OR MORE	\$300.00 USER FEE + 300 REFUNDABLE DEPOSIT

MISCELLANEOUS FEES

GARAGE INSPECTION FEE	\$40.00
GOLF CART FEE	\$20.00
MOTORIZED ICE CREAM VENDOR FEE	\$15.00
TAXI CAB:	
OPERATING PERMIT	\$15.00
DRIVING PERMIT (PER DRIVER)	\$15.00
FRANCHISE FEE	\$10.00
PRIVILEGE LICENSE (BEER/WINE):	
MALT BEVERAGE (OFF PREMISES)	\$5.00
MALT BEVERAGE (ON PREMISES)	\$15.00
UNFORTIFIED/FORTIFIED WINE (ON PREMISES)	\$15.00
UNFORTIFIED/FORTIFIED WINE (OFF PREMISES)	\$10.00
BROWN BAGGING	\$10.00

ELECTRIC UTILITY BILLING RATES

CITY OF KINGS MOUNTAIN, N.C. SCHEDULE 1 RESIDENTIAL SERVICE Effective with July 31, 2015 Billing

AVAILABILITY

Available only to residential customers in residences, condominiums, mobile homes, or individually-metered apartments.

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 HP, 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	\$ 9.00
First 350 kWh @	\$ 0.0947 per kWh
Next 950 kWh @	\$ 0.0930 per kWh
All over 1300 kWh @	\$ 0.0875 per kWh

* For customers receiving Supplemental Security Income (SSI) under the program administered by the Social Security Administration and who are blind, disabled, or 65 years of age or over with a combined annual income per household of less than \$20,000, and have a minimal electrical charge of \$10.00 will be considered for this discount. Each applicant must successfully complete the City of Kings Mountain's Residential Service (SSI) Discount Application. Once approved, the applicant shall receive once per month, a discount of \$10.00 on the electrical charges.

RESIDENTIAL SERVICE (Continued)**PURCHASE POWER ADJUSTMENT (PPA)**

The City's approved PPA charge over or under the Rates set forth above, if any, will apply to all service supplied under this Schedule.

EXCESS CAPACITY CHARGE

Demand meters may be installed by the City on any installation served under this Schedule. When the measured hourly demand in any month exceeds 10 kW, a charge of \$2.00 will be made for each whole kW in excess of 10, which charge will be in addition to the charge for the kWh used.

SOLAR APPLICATIONS

The City's Energy Department must approve any and all solar installations prior to construction.

BACKSTAND GENERATION

The City's Energy Department must approve any and all generation installations that tie directly back to the service connection to insure proper transfer switches and safety measures are in place.

CODE OF ORDINANCES

For other rules and regulations regarding City supplied electrical service, can be seen in the City of Kings Mountain's Code of Ordinance

SALES TAX

Any applicable North Carolina Sales Tax will be added to the above charges.

CONTRACT PERIOD

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

Effective for billing on or after July 31, 2015.

CITY OF KINGS MOUNTAIN, N.C.
SCHEDULE 2
RESIDENTIAL SERVICE ALL-ELECTRIC
Effective with July 31, 2015 Billing

AVAILABILITY

Available only to residences, condominiums, mobile homes, or individually-metered apartments, in which the energy required for all water heating, cooking, and environmental space conditioning is supplied electrically. Any other energy source utilized is not permissible in order to receive this rate schedule.

Service under this Schedule shall be used solely by the individual customer in a single residence, condominium, mobile home, or a single apartment, and all electric energy used in such dwelling must be recorded through a single meter.

To qualify for service under this Schedule, the environmental space conditioning system and a separate electric water heater must be permanently installed in accordance with sound engineering practices and the manufacturer's recommendations, and both shall meet the following conditions:

Electric Space Heating:

1. Room-type systems shall be controlled by individual room thermostats.
2. Heat pumps shall be controlled by two-stage heating thermostats, the first stage controlling compressor operation and the second stage controlling all auxiliary resistance heaters. Auxiliary heaters shall be limited to 48 amps (11.5 kW at 240 volts) each and shall be switched so that the energizing of each successive heater is controlled by a separate adjustable outdoor thermostat. A manual switch for by-pass of the first stage and the interlock of the second stage of the heating thermostat will be permitted.
3. Excess heating capacity (15% more than total calculated heat losses) may be disconnected at the option of the City.
4. The residence shall be insulated so that total heat losses (as calculated by the current edition of ASHRAE Guide) shall not exceed 0.158 watts (0.539 BTUH) per square feet of net heated area per degree F. temperature differential. Duct or pipe losses shall be included in the computation of total heat losses.

RESIDENTIAL SERVICE - ALL-ELECTRIC (Continued)

Electric Domestic Water Heater:

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 an upper element.
2. Heaters having only a lower element may have wattages up to but not exceeding the specific wattages as shown below for various tank capacities:

Tank Capacity <u>in Gallons</u>	Maximum Single <u>Element Wattage</u>
30 - 39	3500
40 - 49	4500
50 and larger	5500

3. Heaters having both a lower and an upper element may have wattages in each element up to but not exceeding the specific wattages set forth in the table above for single element heaters, but they must have interlocking thermostats to prevent simultaneous operation of the two elements; however, if the sum of the wattages of the two elements does not exceed the specific wattages for single element heaters set forth in the table above, no interlocking device will be required.
4. Heaters of 120 gallons capacity and larger shall be subject to special approval.

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 HP, 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 Schedule.

RESIDENTIAL SERVICE - ALL-ELECTRIC (Continued)

RATE:

Basic Facilities Charge	\$ 9.00
First 350 kWh @	\$ 0.0947 per kWh
Next 950 kWh @	\$ 0.0847 per kWh
All over 1300 kWh @	\$ 0.0830 per kWh

* For customers receiving Supplemental Security Income (SSI) under the program administered by the Social Security Administration and who are blind, disabled, or 65 years of age or over with a combined annual income per household of less than \$20,000, and have a minimal electrical charge of \$10.00 will be considered for this discount. Each applicant must successfully complete the City of Kings Mountain's Residential Service (SSI) Discount Application. Once approved, the applicant shall receive once per month, a discount of \$10.00 on the electrical charges.

PURCHASE POWER ADJUSTMENT (PPA)

The City's approved PPA charge over or under the Rates set forth above, if any, will apply to all service supplied under this Schedule.

EXCESS CAPACITY CHARGE

Demand meters may be installed by the City on any installation served under this Schedule. When the measured hourly demand in any month exceeds 10 kW, a charge of \$2.00 will be made for each whole kW in excess of 10, which charge will be in addition to the charge for the kWh used.

SOLAR APPLICATIONS

The City's Energy Department must approve any and all solar installations prior to construction.

BACKSTAND GENERATION

The City's Energy Department must approve any and all generation installations that tie directly back to the service connection to insure proper transfer switches are in place.

RESIDENTIAL SERVICE - ALL-ELECTRIC (Continued)

CODE OF ORDINANCES

For other rules and regulations regarding City supplied electrical service, can be seen in the City of Kings Mountain's Code of Ordinance

SALES TAX

Any applicable North Carolina Sales Tax will be added to the above charges.

CONTRACT PERIOD

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

Effective for billing on or after July 31, 2015.

CITY OF KINGS MOUNTAIN, N.C.
SCHEDULE 3-1
SMALL GENERAL SERVICE (<100 kW)
Effective with July 31, 2015 Billing

AVAILABILITY

Available to the individual customer with a monthly demand of 100 kW or less in any three months of the proceeding twelve months.

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 to the individual customer who qualifies for a residential schedule; 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 the 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 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, where available:

Single-phase, 120/240 volts; or

3 phase, 208Y/120 volts, 480Y/277 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 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. Prospective customers should ascertain the available voltage by inquiry at the office of the City before purchasing equipment.

SMALL GENERAL SERVICE (Continued)

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.

RATE:

Minimum Demand 30 kW

Minimum Bill \$1.67 per kW

- I. Basic Facilities Charge \$ 13.46
- II. First 30 kW Billing Demand No Charge
All over 30 kW of Billing Demand \$ 4.49 per kW
- III. For the First 125 kWH per kW billing demand per Month

First 3,000 kWH	@	\$ 0.1211 per kWH
Next 87,000 kWH	@	\$ 0.0735 per kWH
All Over 90,000 kWH	@	\$ 0.0628 per kWH

For the next 275 kWH per kW billing demand per Month

First 6,000 kWH	@	\$ 0.0711 per kWH
Next 134,000 kWH	@	\$ 0.0689 per kWH
All Over 140,000 Kwh	@	\$ 0.0594 per kWH

For all over 400 kWH per kW billing demand per Month

All kWH	@	\$ 0.0561 per kWH
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PURCHASE POWER ADJUSTMENT (PPA)

The City's approved PPA charge over or under the Rates set forth above, if any, will apply to all service supplied under this Schedule.

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.

SMALL GENERAL SERVICE (Continued)

DETERMINATION OF BILLING DEMAND

The City will install a permanent demand meter when the monthly consumption of the Customer equals or exceeds 3,000 kWh, or when tests indicate a demand of 15 kW or more; however, at its option, the City may install such a meter for any Customer served under this Schedule.

The demand for billing purposes each month shall be the greater of: (a) the maximum integrated thirty-minute demand in the current month, (b) 50 percent of the customer's contract demand, or (c) 30 kilowatts.

MINIMUM BILL

The minimum bill shall be one of the following at the City's option:

- (a) \$ 1.67 per kW per month of contract demand. The City will choose this option when a demand meter is to be installed and when its standard long form contract is used. If the Customer's measured demand exceeds the contract demand, the City may, at any time, establish the minimum as covered in (b) below.
- (b) \$ 1.67 per kW per month of the maximum integrated demand in the previous twelve months, including the month for which the bill is rendered. The City will choose this option when a demand meter is to be installed and when its standard long form contract will not be used.
- (c) Not less than \$50.10.

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.

SOLAR APPLICATIONS

The City's Energy Department must approve any and all solar installations prior to construction.

SMALL GENERAL SERVICE (Continued)

BACKSTAND GENERATION

The City's Energy Department must approve any and all generation installations that tie directly back to the service connection to insure proper transfer switches and safety measures are in place.

CODE OF ORDINANCES

For other rules and regulations regarding City supplied electrical service, can be seen in the City of Kings Mountain's Code of Ordinance

SALES TAX

Any applicable North Carolina Sales Tax will be added to the above charges.

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.

Effective for billing on or after July 31, 2015.

CITY OF KINGS MOUNTAIN, N.C.
SCHEDULE 3-2
MEDIUM GENERAL SERVICE (100 kW-500 kW)
Effective with July 31, 2015 Billing

AVAILABILITY

Available to the individual customer whose monthly demand is 100 kW or greater in any three months of the preceding twelve months but is less than 500 kW.

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 to the individual customer who qualifies for a residential schedule; 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 the 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 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, where available:

Single-phase, 120/240 volts; or

3 phase, 208Y/120 volts, 480Y/277 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 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. Prospective customers should ascertain the available voltage by inquiry at the office of the City before purchasing equipment.

MEDIUM GENERAL SERVICE (Continued)

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.

RATE:

Minimum Demand 30 kW

Minimum Bill \$ 56.07

- I. Basic Facilities Charge \$ 56.07
- II. First 30 kW Billing Demand No Charge
All over 30 kW of Billing Demand \$ 5.32 per kW
- III. For the First 125 kWH per kW billing demand per Month

First 3,000 kWH	@	\$ 0.0818 per kWH
Next 87,000 kWH	@	\$ 0.0711 per kWH
All Over 90,000 kWH	@	\$ 0.0639 per kWH

For the next 275 kWH per kW billing demand per Month

First 6,000 kWH	@	\$ 0.0740 per kWH
Next 134,000 kWH	@	\$ 0.0661 per kWH
All Over 140,000 kWH	@	\$ 0.0589 per kWH

For all over 400 kWH per kW billing demand per Month

All kWH	@	\$ 0.0572 per kWH
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PURCHASE POWER ADJUSTMENT (PPA)

The City's approved PPA charge over or under the Rates set forth above, if any, will apply to all service supplied under this Schedule.

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.

MEDIUM GENERAL SERVICE (Continued)**DETERMINATION OF BILLING DEMAND**

The City will install a permanent demand meter when the monthly consumption of the Customer equals or exceeds 3,000 kWh, or when tests indicate a demand of 15 kW or more; however, at its option, the City may install such a meter for any Customer served under this Schedule.

The demand for billing purposes each month shall be the greater of: (a) the maximum integrated thirty-minute demand in the current month, (b) 50 percent of the customer's contract demand, or (c) 30 kilowatts.

MINIMUM BILL

The minimum bill shall be one of the following at the City's option:

- (a) \$ 1.67 per kW per month of contract demand. The City will choose this option when a demand meter is to be installed and when its standard long form contract is used. If the Customer's measured demand exceeds the contract demand, the City may, at any time, establish the minimum as covered in (b) below.
- (b) \$ 1.67 per kW per month of the maximum integrated demand in the previous twelve months, including the month for which the bill is rendered. The City will choose this option when a demand meter is to be installed and when its standard long form contract will not be used.
- (c) Not less than \$56.07.

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.

SOLAR APPLICATIONS

The City's Energy Department must approve any and all solar installations prior to construction.

BACKSTAND GENERATION

The City's Energy Department must approve any and all generation installations that tie directly back to the service connection to insure proper transfer switches and safety measures are in place.

MEDIUM GENERAL SERVICE (Continued)

CODE OF ORDINANCES

For other rules and regulations regarding City supplied electrical service, can be seen in the City of Kings Mountain's Code of Ordinance

SALES TAX

Any applicable North Carolina Sales Tax will be added to the above charges.

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.

Effective for billing on or after July 31, 2015.

CITY OF KINGS MOUNTAIN, N.C.
SCHEDULE 3-3
LARGE GENERAL SERVICE (>500 kW)
Effective with July 31, 2015 Billing

AVAILABILITY

Available to the individual customer whose monthly demand is 500kW or greater in any three months of the preceding twelve months.

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 to the individual customer who qualifies for a residential schedule; 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 the 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 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, where available:

Single-phase, 120/240 volts; or

3 phase, 208Y/120 volts, 480Y/277 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 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. Prospective customers should ascertain the available voltage by inquiry at the office of the City before purchasing equipment.

LARGE GENERAL SERVICE (Continued)

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.

RATE:

Minimum Demand 30 kW

Minimum Bill \$ 84.10

- I. Basic Facilities Charge \$ 84.10
- II. First 30 kW Billing Demand No Charge
All over 30 kW of Billing Demand \$ 8.42 per kW
- III. For the First 125 kWH per kW billing demand per Month

First 3,000 kWH	@	\$ 0.0718 per kWH
Next 87,000 kWH	@	\$ 0.0695 per kWH
All Over 90,000 kWH	@	\$ 0.0661 per kWH

For the next 275 kWH per kW billing demand per Month

First 6,000 kWH	@	\$ 0.0622 per kWH
Next 134,000 kWH	@	\$ 0.0594 per kWH
All Over 140,000 kWH @		\$ 0.0566 per kWH

For all over 400 kWH per kW billing demand per Month

All kWH	@	\$ 0.0539 per kWH
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PURCHASE POWER ADJUSTMENT (PPA)

The City's approved PPA charge over or under the Rates set forth above, if any, will apply to all service supplied under this Schedule.

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.

LARGE GENERAL SERVICE (Continued)

DETERMINATION OF BILLING DEMAND

The City will install a permanent demand meter when the monthly consumption of the Customer equals or exceeds 3,000 kWh, or when tests indicate a demand of 15 kW or more; however, at its option, the City may install such a meter for any Customer served under this Schedule.

The demand for billing purposes each month shall be the greater of: (a) the maximum integrated thirty-minute demand in the current month, (b) 50 percent of the customer's contract demand, or (c) 30 kilowatts.

MINIMUM BILL

The minimum bill shall be one of the following at the City's option:

(a) \$ 1.67 per kW per month of contract demand. The City will choose this option when a demand meter is to be installed and when its standard long form contract is used. If the Customer's measured demand exceeds the contract demand, the City may, at any time, establish the minimum as covered in (b) below.

(b) \$ 1.67 per kW per month of the maximum integrated demand in the previous twelve months, including the month for which the bill is rendered. The City will choose this option when a demand meter is to be installed and when its standard long form contract will not be used.

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.

SOLAR APPLICATIONS

The City's Energy Department must approve any and all solar installations prior to construction.

BACKSTAND GENERATION

The City's Energy Department must approve any and all generation installations that tie directly back to the service connection to insure proper transfer switches and safety measures are in place.

LARGE GENERAL SERVICE (Continued)

CODE OF ORDINANCES

For other rules and regulations regarding City supplied electrical service, can be seen in the City of Kings Mountain's Code of Ordinance

SALES TAX

Any applicable North Carolina Sales Tax will be added to the above charges.

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.

Effective for billing on or after July 31, 2015.

CITY OF KINGS MOUNTAIN, N.C.
SCHEDULE 4-1
SMALL INDUSTRIAL SERVICE (<100 kW)
Effective with July 31, 2015 Billing

AVAILABILITY

Available only to establishments classified as "Manufacturing Industries" by the Standard Industrial Classification Manual, 1957 or later revision, published by The Bureau of the Budget, United States Government, and where more than 50% of the electric consumption of such establishment is used for its manufacturing processes and whose monthly demand is 100 kW or less.

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 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 the 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 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, where available:

Single-phase, 120/240 volts; or

3 phase, 208Y/120 volts, 480Y/277 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 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. Prospective customers should ascertain the available voltage by inquiry at the office of the City before purchasing equipment.

SMALL INDUSTRIAL SERVICE (Continued)

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.

RATE:

Minimum Demand 30 kW
Minimum Bill \$ 1.67 per kW

- I. Basic Facilities Charge \$ 20.18
- II. First 30 kW Billing Demand No Charge
All over 30 kW of Billing Demand \$ 5.32 per kW
- III. For the First 125 kWH per kW billing demand per Month

First 3,000 kWH	@	\$ 0.1205 per kWH
Next 87,000 kWH	@	\$ 0.0735 per kWH
All Over 90,000 kWH	@	\$ 0.0628 per kWH

For the next 275 kWH per kW billing demand per Month

First 140,000 kWH	@	\$ 0.0673 per kWH
All Over 140,000 kWH @		\$ 0.0594 per kWH

For all over 400 kWH per kW billing demand per Month

All kWH	@	\$ 0.0572 per kWH
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PURCHASE POWER ADJUSTMENT (PPA)

The City's approved PPA charge over or under the Rates set forth above, if any, will apply to all service supplied under this Schedule.

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.

SMALL INDUSTRIAL SERVICE (Continued)

DETERMINATION OF BILLING DEMAND

The City will install a permanent demand meter when the monthly consumption of the Customer equals or exceeds 3,000 kWh, or when tests indicate a demand of 15 kW or more; however, at its option, the City may install such a meter for any Customer served under this Schedule.

The demand for billing purposes each month shall be the greater of : (a) the maximum integrated thirty-minute demand in the current month, (b) 50 percent of the customer's contract demand, or (c) 30 kilowatts.

MINIMUM BILL

The minimum bill shall be one of the following at the City's option:

- (a) \$ 1.67 per kW per month of contract demand. The City will choose this option when a demand meter is to be installed and when its standard long form contract is used. If the Customer's measured demand exceeds the contract demand, the City may, at any time, establish the minimum as covered in (b) below.
- (b) \$ 1.67 per kW per month of the maximum integrated demand in the current month. The City will choose this option when a demand meter is to be installed and when its standard long form contract will not be used.
- (c) Not less than \$50.10.

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.

SOLAR APPLICATIONS

The City's Energy Department must approve any and all solar installations prior to construction.

SMALL INDUSTRIAL SERVICE (Continued)

BACKSTAND GENERATION

The City's Energy Department must approve any and all generation installations that tie directly back to the service connection to insure proper transfer switches and safety measures are in place.

CODE OF ORDINANCES

For other rules and regulations regarding City supplied electrical service, can be seen in the City of Kings Mountain's Code of Ordinance

SALES TAX

Any applicable North Carolina Sales Tax will be added to the above charges.

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.

Effective for billing on or after July 31, 2015.

CITY OF KINGS MOUNTAIN, N.C.
SCHEDULE 4-2
MEDIUM INDUSTRIAL SERVICE (100 kW-500 kW)
Effective with July 31, 2015 Billing

AVAILABILITY

Available only to establishments classified as "Manufacturing Industries" by the Standard Industrial Classification Manual, 1957 or later revision, published by The Bureau of the Budget, United States Government, and where more than 50% of the electric consumption of such establishment is used for its manufacturing processes and whose monthly demand exceeds 100 kW in any three months of the preceding twelve months, but is less than 500 kW.

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 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 the 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 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, where available:

Single-phase, 120/240 volts; or

3 phase, 208Y/120 volts, 480Y/277 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 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.

MEDIUM INDUSTRIAL SERVICE (Continued)

The type of service supplied will depend upon the voltage available. 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.

RATE:

Minimum Demand 30 kW

Minimum Bill \$ 56.07

- I. Basic Facilities Charge \$ 56.07
- II. First 30 kW Billing Demand No Charge
All over 30 kW of Billing Demand \$ 6.17 per kW
- III. For the First 125 kWh per kW billing demand per Month
 - First 3,000 kWh @ \$ 0.0757 per kWh
 - Next 87,000 kWh @ \$ 0.0656 per kWh
 - All Over 90,000 kWh @ \$ 0.0606 per kWh

For the next 275 kWh per kW billing demand per Month

 - First 140,000 kWh @ \$ 0.0658 per kWh
 - All Over 140,000 kWh @ \$ 0.0555 per kWh

For all over 400 kWh per kW billing demand per Month

 - All kWh @ \$ 0.0522 per kWh

PURCHASE POWER ADJUSTMENT (PPA)

The City's approved PPA charge over or under the Rates set forth above, if any, will apply to all service supplied under this Schedule.

MEDIUM INDUSTRIAL SERVICE (Continued)

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

The City will install a permanent demand meter when the monthly consumption of the Customer equals or exceeds 3,000 kWh, or when tests indicate a demand of 15 kW or more; however, at its option, the City may install such a meter for any Customer served under this Schedule.

The demand for billing purposes each month shall be the greater of : (a) the maximum integrated thirty-minute demand in the current month, (b) 50 percent of the customer's contract demand, or (c) 30 kilowatts.

MINIMUM BILL

The minimum bill shall be one of the following at the City's option:

- (a) \$ 1.67 per kW per month of contract demand. The City will choose this option when a demand meter is to be installed and when its standard long form contract is used. If the Customer's measured demand exceeds the contract demand, the City may, at any time, establish the minimum as covered in (b) below.
- (b) \$ 1.67 per kW per month of the maximum integrated demand in the current month. The City will choose this option when a demand meter is to be installed and when its standard long form contract will not be used.
- (c) Not less than \$56.07.

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.

MEDIUM INDUSTRIAL SERVICE (Continued)

SOLAR APPLICATIONS

The City's Energy Department must approve any and all solar installations prior to construction.

BACKSTAND GENERATION

The City's Energy Department must approve any and all generation installations that tie directly back to the service connection to insure proper transfer switches and safety measures are in place.

CODE OF ORDINANCES

For other rules and regulations regarding City supplied electrical service, can be seen in the City of Kings Mountain's Code of Ordinance

SALES TAX

Any applicable North Carolina Sales Tax will be added to the above charges.

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.

Effective for billing on or after July 31, 2015

CITY OF KINGS MOUNTAIN, N.C.
SCHEDULE 4-3
LARGE INDUSTRIAL SERVICE (>500 kW)
Effective with July 31, 2015 Billing

AVAILABILITY

Available only to establishments classified as "Manufacturing Industries" by the Standard Industrial Classification Manual, 1957 or later revision, published by The Bureau of the Budget, United States Government, and where more than 50% of the electric consumption of such establishment is used for its manufacturing processes and whose monthly demand is 500 kW or greater in any three months of the preceding twelve months.

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 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 the 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 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, where available:

Single-phase, 120/240 volts; or

3 phase, 208Y/120 volts, 480Y/277 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 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.

LARGE INDUSTRIAL SERVICE (Continued)

The type of service supplied will depend upon the voltage available. 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.

RATE:

Minimum Demand 30 kW

Minimum Bill \$ 84.10

- | | | |
|------|--|---------------------|
| I. | Basic Facilities Charge | \$ 84.10 |
| II. | First 30 kW Billing Demand No Charge
All over 30 kW of Billing Demand | \$ 8.42 per kW |
| III. | <u>For the First 125 kWh per kW billing demand per Month</u> | |
| | First 3,000 kWh | @ \$ 0.0661 per kWh |
| | Next 87,000 kWh | @ \$ 0.0639 per kWh |
| | All Over 90,000 kWh | @ \$ 0.0617 per kWh |
| | <u>For the next 275 kWh per kW billing demand per Month</u> | |
| | First 140,000 kWh | @ \$ 0.0540 per kWh |
| | All Over 140,000 kWh | @ \$ 0.0515 per kWh |
| | <u>For all over 400 kWh per kW billing demand per Month</u> | |
| | All kWh | @ \$ 0.0499 per kWh |

PURCHASE POWER ADJUSTMENT (PPA)

The City's approved PPA charge over or under the Rates set forth above, if any, will apply to all service supplied under this Schedule.

LARGE INDUSTRIAL SERVICE (Continued)

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

The City will install a permanent demand meter when the monthly consumption of the Customer equals or exceeds 3,000 kWh, or when tests indicate a demand of 15 kW or more; however, at its option, the City may install such a meter for any Customer served under this Schedule.

The demand for billing purposes each month shall be the greater of : (a) the maximum integrated thirty-minute demand in the current month, (b) 50 percent of the customer's contract demand, or (c) 30 kilowatts.

MINIMUM BILL

The minimum bill shall be one of the following at the City's option:

(a) \$ 1.67 per kW per month of contract demand. The City will choose this option when a demand meter is to be installed and when its standard long form contract is used. If the Customer's measured demand exceeds the contract demand, the City may, at any time, establish the minimum as covered in (b) below.

(b) \$ 1.67 per kW per month of the maximum integrated demand in the current month. The City will choose this option when a demand meter is to be installed and when its standard long form contract will not be used.

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.

LARGE INDUSTRIAL SERVICE (Continued)**SOLAR APPLICATIONS**

The City's Energy Department must approve any and all solar installations prior to construction.

BACKSTAND GENERATION

The City's Energy Department must approve any and all generation installations that tie directly back to the service connection to insure proper transfer switches and safety measures are in place.

CODE OF ORDINANCES

For other rules and regulations regarding City supplied electrical service, can be seen in the City of Kings Mountain's Code of Ordinance

SALES TAX

Any applicable North Carolina Sales Tax will be added to the above charges.

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.

Effective for billing on or after July 31, 2015

CITY OF KINGS MOUNTAIN, N.C.
SCHEDULE 5
HOUSING AUTHORITY
Effective with July 31, 2015 Billing

AVAILABILITY

Available only to the Kings Mountain Housing Authority.

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

Motors in excess of 2 HP, 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 \$ 9.00
All kWH @ \$ 0.0912 per kWH

PURCHASE POWER ADJUSTMENT (PPA)

The City's approved PPA over or under the Rate set forth above, if any, will apply to all service supplied under this Schedule.

EXCESS CAPACITY CHARGE

Demand meters may be installed by the City on any installation served under this Schedule. When the measured hourly demand in any month exceeds 10 kW, a charge of \$2.00 will be made for each whole kW in excess of 10, which charge will be in addition to the charge for the kWH used.

HOUSING AUTHORITY (continued)

SOLAR APPLICATIONS

The City's Energy Department must approve any and all solar installations prior to construction.

BACKSTAND GENERATION

The City's Energy Department must approve any and all generation installations that tie directly back to the service connection to insure proper transfer switches and safety measures are in place.

CODE OF ORDINANCES

For other rules and regulations regarding City supplied electrical service, can be seen in the City of Kings Mountain's Code of Ordinance

SALES TAX

Any applicable North Carolina Sales Tax will be added to the above charges.

CONTRACT PERIOD

The original term of this contract shall be one year, and thereafter until terminated by either party on thirty day's written notice.

Effective for billing on or after July 31, 2015.

CITY OF KINGS MOUNTAIN, N.C.
SCHEDULE 6
OUTDOOR LIGHTING SERVICE
Effective with July 31, 2015 Billing

AVAILABILITY

Available to individual customer at locations on the City's distribution system.

RATE:

BRACKET MOUNTED LUMINARIES

All-night outdoor lighting service using overhead conductors and City's standard package equipment mounted on 30 - foot, class 5, wood poles:

City Code - Associated Charge

<u>Lamp Rating & Type</u>	<u>Existing Pole</u>	<u>New Pole</u>	<u>New Pole w/UG</u>
100 Watt, HPS Lamp, Suburban	A01-\$ 7.25	A08-\$13.98	A15-\$18.53
150 Watt, HPS Lamp, Suburban	A02-\$ 9.17	A09-\$15.90	A16-\$20.45
250 Watt, HPS Lamp, Urban	A03-\$11.84	A10-\$18.59	A17-\$23.11
250 Watt, HPS Lamp, Flood	A04-\$13.79	A11-\$20.52	A18-\$25.08
400 Watt, HPS Lamp, Urban	A05-\$14.63	A12-\$21.36	A19-\$25.91
400 Watt, MH Lamp, Urban	A06-\$10.68	A13-\$17.41	A20-\$21.95
400 Watt, HPS Lamp, Flood	A07-\$14.63	A14-\$21.36	A21-\$25.91
400 Watt, MH Lamp, Flood	A22-\$17.67	A23-\$24.40	A24-\$28.95
100 Watt, HPS Lamp, Decorative Fixture and Pole			A25-\$31.60
75 Watt, LED Lamp, Suburban	A26- \$15.25	A27-\$21.98	A28-\$26.53

Typical approved street light fixtures are: 150 Watt HPS Suburban, 250 Watt HPS Urban, 400 Watt HPS Urban and 75 Watt LED Suburban. The type of light to be installed on a roadway must be approved by the Energy Services Director.

Service using overhead conductors is not available in any area designated by the City as underground distribution area, not in any area, location, or premises being served from an underground source.

PURCHASE POWER ADJUSTMENT (PPA)

The City's approved PPA charge over or under the Rates set forth above, if any, will apply to all service supplied under this Schedule.

OUTDOOR LIGHTING SERVICE (Continued)

EXPLANATORY NOTES

- (1) Lamps will burn from approximately one half-hour after sunset until approximately one half-hour before sunrise. The City will replace burned-out lamps and otherwise maintain the luminaries during regular daytime working hours as soon as practicable following notification by the Customer of the necessity.
- (2) Luminaries will be installed only on City-owned poles or structures. All facilities necessary for service under this Schedule, including fixtures, lamps, controls, poles, or other structures, hardware, transformers, conductors, and other appurtenances shall be owned and maintained by the City.
- (3) Equipment (such as disconnecting switches) other than that supplied by the City as standard is not available under this Schedule, and shall not be installed by the Customer.
- (4) This Schedule is not available for seasonal or other part-time operation of outdoor luminaries.
- (5) Metal halide and high pressure sodium lamps are standard equipment in all luminaries above.
- (6) Location of the luminare or luminaries shall be designated by the Customer, but the location must be within the distance which can be reached by a secondary extension from the City's nearest distribution facilities.
- (7) "Suburban" Luminaries are defined as those having EEI-NEMA Standard heads, vertical burning lamps, and open refractors. Polycarbonate or other vandal resistant refractors may be substituted at the City's option. "Urban" Luminaries are of a design in which the closed refractor is an integral part and the lamp may be either vertical or horizontal burning.

SALES TAX

Any applicable North Carolina Sales Tax will be added to the above charges.

CONTRACT PERIOD

The original term of any contract may be from a minimum of one year to a maximum of 15 years. Contracts will continue after the original term until terminated by either party on thirty days written notice, and the City may require a deposit not to exceed one-half of the revenue for the term of the contract, such deposit to be returned at the end of the contract period, provided the Customer has met all of the terms of the contract. Minimum term of contract for specific situations shall be as follows:

- (a) One year for all luminaries designated as standard by the City, bracket mounted on standard wood poles served by overhead conductors.
- (b) Five years for all luminaries served by underground conductors.
- (c) Ten years for all luminaries designated as non-standard by the City, and all standard luminaries mounted on supports other than standard wood poles.
- (d) Fifteen years for all luminaries or supports designated by the City as decorative or other unusual design.

Effective for billing on or after July 31, 2015.

CITY OF KINGS MOUNTAIN, N.C.
SCHEDULE 7
RENEWABLE ENERGY GENERATION SERVICE
Effective with July 31, 2015 Billing

AVAILABILITY

Available only to applicable customers who operate an approved renewable energy generating system, located and used at the customer's primary residence or business. The rate capacity of the generation system shall not exceed 25 kilowatts for a residential system and 150 kilowatts for a non-residential system. The generating system that is connected in parallel operation with service from the City, 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 City's application and attachments.

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

Three phase, 208Y/120 volts, 480/277 volts; or other available voltages at the City's option.

Three phase service will be supplied, if available.

Where three phase and or single phase service is supplied at the meter, this usage will be credited based on the Monthly Credit rate and standards.

MONTHLY CREDIT

\$0.023077 cents per kilowatt hour for all kilowatt hours.

Total bill credit balances, if any, will be issued as a separate item on the customer's existing bill. The credit will be calculated and the credit will be used in the reduction of the customer's current charges based on other rate schedules that apply.

RENEWABLE ENERGY GENERATION SERVICE (Continued)**MONTHLY CREDIT ADJUSTMENT**

The monthly credit per kilowatt hour may be adjusted up or down each year based on the City's wholesale Purchase Power Costs. This adjustment will be applicable to all customers within this rate schedule.

This schedule may be amended or adjusted from time to time by the City.

MONTHLY CHARGE

Administrative Charge \$7.00 per month

Basic Facilities Charge per Meter \$13.46 per month

These monthly charges will be required by the customer even when there is no credit based on kilowatt hour usage.

PAYMENTS

Bills are due when rendered and are payable upon receipt. Guidelines of such payments are explained on the bill the customer receives. These guidelines must be followed to avoid any late fees and or service disconnection.

SALES TAX

There are no sales taxes paid by the City for purchased electricity.

There will be North Carolina Sales Tax charges to all monthly charges by the City.

CONTRACT PERIOD

The original terms of this contract shall be for one year, and thereafter shall be renewed for successive one-year periods. After the first year, either party can terminate service under this schedule by giving thirty days written notice.

RENEWABLE ENERGY GENERATION SERVICE (Continued)**SPECIAL CONDITIONS AND PROCEDURES**

The customer must meet with the City's Energy Services Director prior to any installation and/or commitment, so as to ensure that the City can provide the necessary electrical infrastructure to meet the customer's request. The customer must have the approval of the City prior to receiving service under this schedule.

The customer's service shall be metered with one meter. The meter measures the amount of energy generated by the customer's alternative energy generator.

The City 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 a customer's installation is in violation, the City will disconnect all alternative energy sources from the City's distribution system and it will remain disconnected until the installation is brought back into compliance per City approval.

The customer must at all times, assure the equipment used to protect against back-feed is in proper working condition so as to assure that no voltage and/or current is supplied to the City's distribution system in the event of a City distribution outage.

Effective for billing on or after July 31, 2015.

GAS UTILITY BILLING RATES

PLEASE SEE CITY WEBSITE (CITYOFKM.COM) FOR MONTHLY VARIABLE RATES.

MONTHLY FACILITY CHARGE FOR SERVICE:

HOUSING AUTHORITY FEE	\$6.50
RESIDENTIAL FEE	\$7.50
COMMERCIAL FEE	\$17.50
INDUSTRIAL FEE	\$50.00
INTERRUPTIBLE FEE	\$200.00
SALES/USE TAX FOR GAS	7%

CITY OF KINGS MOUNTAIN, N.C
SCHEDULE A
RESIDENTIAL GAS SERVICE
Effective with July 31, 2016 Billing

AVAILABILITY

Gas Service under this rate is available for all residential purposes in individual residences and in individual units of multiple-family buildings located where City gas service is available.

CHARACTER OF SERVICE

Natural gas supplied under this schedule is sold on a firm basis only and shall be supplied through a single delivery point and be separately metered. Commingling of gas purchased under this schedule with gas purchased under other rate schedules is prohibited. All natural gas delivered under this rate is for the exclusive use of the customer and shall not be resold.

MEASUREMENT, BILLING AND PAYMENT

For measurement purposes, the volume of natural gas delivered under this rate schedule shall be measured in cubic foot units. Volumes of gas hereunder will be determined in accordance with the City's measurement base. For billing purposes, the volume of natural gas billed under this rate schedule shall be billed by the hundred cubic foot units (CCF).

RATE

The City of Kings Mountain Natural Gas System Rates shall be set forth on Schedule F in this tariff and are incorporated herein by reference. The customer's total bill is calculated using the following components.

$$\text{Total Bill} = \text{FC} + (\text{U} \times \text{CR})$$

FC = Monthly Facilities Charge

U = Customer Monthly Usage in CCF

CR = Total Commodity Rate for the current period in CCF

The Total Commodity Rate is adjusted for each billing period by adding the Base Commodity rate to the average incremental cost of gas supply for the current period. This value is computed on a per decatherm basis and converted to a per hundred cubic feet basis using the current heating value content of the gas. The Total Commodity Rate will be calculated each billing cycle and set forth on Schedule F. The base commodity rate is shown below.

SCHEDULE A (continued)Base Commodity Rate

<u>Usage per CCF</u>	<u>Base Commodity Rate \$/CCF</u>
First 5 CCF	.88998
First 25 CCF	.54726
First 70 CCF	.49371
First 400 CCF	.48300
All Over 500 CCF	.47229

GENERAL TERMS AND CONDITIONS

The City's General Terms and Conditions are incorporated by reference and are part of this rate schedule.

CITY OF KINGS MOUNTAIN, N.C
SCHEDULE B
HOUSING AUTHORITY GAS SERVICE
Effective with July 31, 2015 Billing

UAVAILABILITY

Gas Service under this rate is available only to the Kings Mountain Housing Authority where City gas service is available.

UCHARACTER OF SERVICE

Natural gas supplied under this schedule is sold on a firm basis only and shall be supplied through a master meter or individual metered units. Billing for all units at each Housing Authority location shall be consolidated into a combined bill each month. Commingling of gas purchased under this schedule with gas purchased under other rate schedules is prohibited. All natural gas delivered under this rate is for the exclusive use of the customer and shall not be resold.

UMEASUREMENT, BILLING AND PAYMENT

For measurement purposes, the volume of natural gas delivered under this rate schedule shall be measured in cubic foot units. Volumes of gas hereunder will be determined in accordance with the City's measurement base. For billing purposes, the volume of natural gas billed under this rate schedule shall be billed by the hundred cubic foot units (CCF).

URATE

The City of Kings Mountain Natural Gas System Rates shall be set forth on Schedule F in this tariff and are incorporated herein by reference. The customer's total bill is calculated using the following components.

$$\text{Total Bill} = \text{FC} + (\text{U} \times \text{CR})$$

- FC = Monthly Facilities Charge – Applied to each metered unit within the Housing Authority
 U = Customer Monthly Usage in CCF – Combined location usage
 CR = Total Commodity Rate for the current period in CCF

The Total Commodity Rate is adjusted for each billing period by adding the Base Commodity rate to the average incremental cost of gas supply for the current period. This value is computed on a per decatherm basis and converted to a per hundred cubic feet basis using the current heating value content of the gas. The Total Commodity Rate will be calculated each billing cycle and set forth on Schedule F. The base commodity rate is shown below.

SCHEDULE B (Continued)

UBase Commodity Rate

All Volumes

\$.34412/CCF

GENERAL TERMS AND CONDITIONS

The City's General Terms and Conditions are incorporated by reference and are part of this rate schedule.

CITY OF KINGS MOUNTAIN, N.C
SCHEDULE C
SMALL FIRM GENERAL SERVICES
Effective July 31, 2016 Billing

UAVAILABILITY

Gas Service under this rate is available for all non- residential customers where City gas service is available and the customer's usage is less than 5,000 CCF per month.

UCHARACTER OF SERVICE

Natural gas supplied under this schedule is sold on a firm basis only and shall be supplied through a single delivery point and be separately metered. Commingling of gas purchased under this schedule with gas purchased under other rate schedules is prohibited. All natural gas delivered under this rate is for the exclusive use of the customer and shall not be resold.

UMEASUREMENT, BILLING AND PAYMENT

For measurement purposes, the volume of natural gas delivered under this rate schedule shall be measured in cubic foot units. Volumes of gas hereunder will be determined in accordance with the City's measurement base. For billing purposes, the volume of natural gas billed under this rate schedule shall be billed by the hundred cubic foot units (CCF).

URATE

The City of Kings Mountain Natural Gas System Rates shall be set forth on Schedule F in this tariff and are incorporated herein by reference. The customer's total bill is calculated using the following components.

$$\text{Total Bill} = \text{FC} + (\text{U} \times \text{CR})$$

FC = Monthly Facilities Charge

U = Customer Monthly Usage in CCF

CR = Total Commodity Rate for the current period in CCF

The Total Commodity Rate is adjusted for each billing period by adding the Base Commodity rate to the average incremental cost of gas supply for the current period. This value is computed on a per decatherm basis and converted to a per hundred cubic feet basis using the current heating value content of the gas. The Total Commodity Rate will be calculated each billing cycle and set forth on Schedule F. The base commodity rate is shown below.

SCHEDULE C (Continued)

<u>Usage per CCF</u>	<u>UBase Commodity Rate</u>
	<u>Base Commodity Rate \$/CCF</u>
First 5 CCF	1.02344
First 25 CCF	0.52084
First 70 CCF	0.47286
First 400 CCF	0.46086
All Over 500 CCF	0.44887

GENERAL TERMS AND CONDITIONS

The City's General Terms and Conditions are incorporated by reference and are part of this rate schedule.

CITY OF KINGS MOUNTAIN, N.C
SCHEDULE D
LARGE FIRM GENERAL SERVICE
Effective with July 31, 2015 Billing

AVAILABILITY

Gas Service under this rate schedule is available to any eligible consumer using natural gas principally for process stream generation, manufacturing purposes, or any other base-load application, where the use of gas for space heating is only incidental. Customers must use in excess of 5,000 CCF per month to qualify for this rate classification.

CHARACTER OF SERVICE

Natural gas supplied under this schedule is sold on a firm basis only and shall be supplied through a single delivery point and be separately metered. Commingling of gas purchased under this schedule with gas purchased under other rate schedules is prohibited. All natural gas delivered under this rate is for the exclusive use of the customer and shall not be resold.

MEASUREMENT, BILLING AND PAYMENT

For measurement purposes, the volume of natural gas delivered under this rate schedule shall be measured in cubic foot units. Volumes of gas hereunder will be determined in accordance with the City's measurement base. For billing purposes, the volume of natural gas billed under this rate schedule shall be billed by the hundred cubic foot units (CCF).

RATE

The City of Kings Mountain Natural Gas System Rates shall be set forth on Schedule F in this tariff and are incorporated herein by reference. The customer's total bill is calculated using the following components.

$$\text{Total Bill} = \text{FC} + (\text{U} \times \text{CR})$$

FC = Monthly Facilities Charge

U = Customer Monthly Usage in CCF

CR = Total Commodity Rate for the current period in CCF

The Total Commodity Rate is adjusted for each billing period by adding the Base Commodity rate to the average incremental cost of gas supply for the current period. This value is computed on a per thousand cubic feet basis and converted to a per hundred cubic feet basis. The Total Commodity Rate will be calculated each billing cycle and set forth on Schedule F. The base commodity rate is shown below.

SCHEDULE D (Continued)Base Commodity Rate

<u>Usage per CCF</u>	<u>Base Commodity Rate \$/CCF</u>
First 400 CCF	.34901
First 5,600 CCF	.31267
First 4,000 CCF	.30466
All Over 10,000 CCF	.28941

GENERAL TERMS AND CONDITIONS

The City's General Terms and Conditions are incorporated by reference and are part of this rate schedule.

CITY OF KINGS MOUNTAIN, NC
SCHEDULE E
INTERRUPTIBLE GAS SERVICE
WITH OR WITHOUT PARTIAL FIRM REQUIREMENTS
Effective with July 31, 2015 Billing

AVAILABILITY

Gas service under this rate schedule is available to eligible large industrial consumers, whose use of gas is principally for process purposes, and where space heating is incidental only. Under this rate schedule the consumer shall maintain, in a usable condition, facilities for substitute fuels. Upon verbal notice from the City and upon such curtailment or interruption, customer shall refrain from increasing or resuming his use of gas until permitted to do so by the City. The City has a right to inspect and verify the useable condition of the alternate fuel system annually via testing or other means. It is anticipated that such curtailment or interruption will be exercised normally during the period from November 1 to April 30 of each year; the privilege of the City shall not be limited to said period. Customer must use in excess of 180,000 CCF per year to qualify for this rate classification.

CHARACTER OF SERVICE

Natural gas supplied under this schedule is sold on an interruptible basis only and shall be supplied through a single delivery point and be separately metered. Commingling of gas purchased under this schedule with gas purchased under other rate schedules is prohibited. All natural gas delivered under this rate is for the exclusive use of the customer and shall not be resold.

MEASUREMENT, BILLING AND PAYMENT

For measurement purposes, the volume of natural gas delivered under this rate schedule shall be measured in cubic foot units. Volumes of gas hereunder will be determined in accordance with the City's measurement base. For billing purposes, the volume of natural gas billed under this rate schedule shall be billed by the hundred cubic foot units (CCF).

RATE

The City of Kings Mountain Natural Gas System Rates shall be set forth on Schedule F in this tariff and are incorporated herein by reference. The customer's total bill is calculated using the following components.

$$\text{Total Bill} = \text{FC} + (\text{U} \times \text{CR})$$

FC = Monthly Facilities Charge

U = Customer Monthly Usage in CCF

CR = Total Commodity Rate for the current period in CCF

SCHEDULE E (continued)

The Total Commodity Rate is adjusted for each billing period by adding the Base Commodity rate to the average incremental cost of gas supply for the current period. This value is computed on a per decatherm basis and converted to a per hundred cubic feet basis using the current heating value content of the gas. The Total Commodity Rate will be calculated each billing cycle and set forth on Schedule F. The base commodity rate is shown below.

Base Commodity Rate

All Volumes

\$.169/CCF

PROVISIONS:

1. Whenever curtailment or interruption of interruptible gas delivered hereunder is required, the City's Energy Services Director and or a designee shall issue a curtailment order to consumer, specifying the quantity of gas to be curtailed and the time at which such curtailment is to be made.

When restoration of service is permissible, the City's Energy Services Director and or a designee shall similarly issue a restoration order specifying the quantity of gas to be restored and the time at which such restoration is to be made. Consumer shall carry out all such orders at the time specified therein. A curtailment order shall be issued at least one hour in advance of its effective time.

2. In the event customer fails to discontinue the use of interruptible gas after one hour's notice that the interruptible gas under this schedule is not available, all gas so used shall be paid for by the consumer at a rate of \$50.00 per dekatherm of maximum day use of such unauthorized gas, in addition to the regular commodity charge for such gas and any charges for firm gas.
3. When a customer is notified to curtail service, or while gas service is being curtailed, customer finds it impossible to continue operations on his standby fuel because some bona fide emergency and the City has gas available from some source other than its Contract Demand Service from Transcontinental Gas Pipe Line Corporation, the City may, at its discretion, furnish emergency gas service upon request from customer for such service. All emergency gas so used shall be paid for by the consumer at the rate of \$10.00 per 1000 cubic feet of gas in addition to the regular commodity charge for such gas or at an actual special replacement commodity cost charge for such gas. The City shall not be liable in any way to any customer for failure in whole and in part, temporary or permanent, to deliver emergency gas under this provision.

CITY OF KINGS MOUNTAIN, N.C
SCHEDULE G
GENERAL TERMS AND CONDITIONS
Effective with July 31, 2015 Billing

Natural Gas service to all customers will be subject to the following terms and conditions.

1. A meter of suitable capacity and design shall be furnished and installed on Customer's premises by the City, and shall be and remain the property of the City. Customer shall provide suitable space for the City's meter and shall protect it from damage. The City's representatives are hereby authorized to enter said premises at all reasonable hours for the purpose of inspecting customer's lines and appliances for using gas and for reading, inspecting, repairing or removing its meter and other property. The City will inspect such meters from time to time. Upon written request of the customer, the City will inspect such meters at any reasonable time; if such meters are found to register correctly, the cost of such inspection may be charged to the customer. Meters shall be deemed to register correctly if the error is within + or - 2%.
2. The point of delivery of such gas service shall be the outlet side of the meter. The City will not be liable to the customer or any of his agents, servants, or employees, or to any person whomsoever for any loss, damage, or injury to person or property resulting from said gas or its use after it leaves said point of delivery, all risk thereof and therefrom being assumed by the customer, except when caused by the exclusive negligence or willful acts of the employees of the City.
3. The customer agrees that all appliances, equipment, and piping beyond the point of delivery will be installed according to applicable codes and maintained in a safe condition. A violation of this provision shall be grounds for the City to immediately discontinue service until the condition is corrected and inspected.

Customers who are purchasing gas under two or more rate schedules at the same location, through two or more meters, shall not connect piping between the meters or otherwise attempt to misrepresent the quantities of gas purchased that qualify under the City's rate classifications.

4. Bills for service hereunder shall be rendered and paid monthly. A "month" shall mean the period between any two regular consecutive readings of the meters measuring the quantity of gas used.
5. In the event either the City or its supplier or the customer is unable, wholly or in part, by reason of force majeure to carry out its obligation, other than to make payments for gas received, then the obligations of the City or the customer, shall be suspended during the continuance of any inability, but will be remedied and restored with all reasonable dispatch.

SCHEDULE G (continued)

6. The customer agrees that the city shall have the right to terminate or suspend delivery of gas after twenty-four (24) hours notice to the customer for any breach by the customer of the conditions set out herein. The customer further agrees that the City shall have the right to disconnect gas service after five (5) calendar days notice to the customer for any default in payments for gas delivered.
7. The City has the right at all times to suspend natural gas service immediately due to unsafe conditions. For natural gas to be restored, the service must be pressure tested and approved by the City Codes Department.
8. The City and the customer shall mutually agree with large industrial customers on the approximate pressure at which gas shall be delivered but in no event shall the City be required to furnish gas to the customer at a pressure exceeding five (5) pounds per square inch gauge.
9. All rate schedules are subject to change upon action of the City Council.

QUALITY AND MEASUREMENT

Quality - The gas received from by the City shall be of merchantable quality and shall conform to the quality specifications of Williams Transco's FERC Gas Tariff, as they may be amended from time to time.

Measurements - The volume and total heating value of the gas delivered hereunder shall be determined as follows:

1. All volumes delivered shall be corrected to the pressure base of 14.73 psia and temperature base of 60°F. The average absolute atmospheric pressure shall be assumed to be fourteen and seven-tenths (14.7) pounds to the square inch, irrespective to actual elevation or location of the point of delivery above sea level or variations in such atmospheric pressure from time to time.
2. When orifice meters are used, volumes delivered shall be computed in accordance with the specification, formulae and tables published March 1978 as Gas Measurement Committee Report No. 3 of the American Gas Association, and any modifications and amendments thereto and shall include the use of flange connections.
3. Gas volumes will be adjusted for BTU content, pressure, temperature, super compressibility, specific gravity and any other applicable factors.
4. The temperature of the gas shall be assumed to be 60° F unless City elects to install a recording thermometer or temperature correcting device. If a recording thermometer is installed, the arithmetical average of the 24 hour period will be used to determine the temperature correctly.

SCHEDULE G (continued)**PAYMENT OF BILLS**

Bills are due and payable as outlined in the City's Council approved Billing Policy. If service is disconnected for non-payment of bill, the customer shall pay the full amount of the delinquent account plus the applicable non-payment reconnection fee before the City will reconnect service.

If this is a new service, there may be additional charges for extension of service. Please refer to the City of Kings Mountain policies and regulations for additional information.

WATER UTILITY BILLING RATES

NON-INDUSTRIAL					
<u>INSIDE CITY</u>			<u>OUTSIDE CITY</u>		
<u>Customer</u>	<u>Charge</u>	\$5.26	<u>Customer</u>	<u>Charge</u>	\$10.50
<u>Availability Charge</u>			<u>Availability Charge</u>		
<u>(Meter Size/Rate Code)</u>			<u>(Meter Size/Rate Code)</u>		
5/8 inch / W01	\$8.37		5/8 inch / W11	\$15.47	
1 inch / IN1	\$15.42		1 inch / ON1	\$21.04	
1.5 inch / IN5	\$31.50		1.5 inch / ON5	\$43.53	
2 inch / IN2	\$53.97		2 inch / ON2	\$75.05	
3 inch / IN3	\$118.21		3 inch / ON3	\$165.14	
4 inch / IN4	\$208.12		4 inch / ON4	\$291.24	
6 inch / IN6	\$465.07		6 inch / ON6	\$651.63	
8 inch / IN8	\$824.80		8 inch / ON8	\$1,156.19	
<u>Volume Charge</u>		\$2.60	<u>Volume Charge</u>		\$5.47
INDUSTRIAL					
<u>INSIDE CITY</u>			<u>OUTSIDE CITY</u>		
<u>Customer</u>	<u>Charge</u>	\$3.76	<u>Customer</u>	<u>Charge</u>	\$7.51
<u>Availability Charge</u>			<u>Availability Charge</u>		
<u>(Meter Size/Rate Code)</u>			<u>(Meter Size/Rate Code)</u>		
5/8 inch / W11	\$7.73		5/8 inch / O10	\$10.79	
1 inch / I11	\$12.12		1 inch / O11	\$17.36	
1.5 inch / I15	\$24.60		1.5 inch / O15	\$35.97	
2 inch / I12	\$42.11		2 inch / O12	\$62.02	
3 inch / I13	\$92.10		3 inch / O13	\$136.55	
4 inch / I14	\$162.11		4 inch / O14	\$240.84	
6 inch / I16	\$362.17		6 inch / O16	\$538.91	
8 inch / I18	\$642.23		6 inch / M16	\$538.91	
10 inch / I10	\$1,217.15		8 inch / O18	\$956.23	
			8 inch / M18	\$956.23	
			10inch/O10	\$1,692.53	
<u>Volume Charge</u>		\$2.29	<u>Volume Charge</u>		\$3.51
<u>Large Industrial User</u>		\$2.09	<u>Large Industrial User</u>		\$2.09

SEWER UTILITY BILLING RATES

NON-INDUSTRIAL

<u>INSIDE CITY</u>			<u>OUTSIDE CITY</u>		
<u>Customer Charge</u>	<u>Charge</u>	\$6.18	<u>Customer Charge</u>	<u>Charge</u>	\$12.33
<u>Availability Charge</u>			<u>Availability Charge</u>		
<u>(Meter Size/Rate Code)</u>			<u>(Meter Size/Rate Code)</u>		
5/8 inch / S01		\$10.01	5/8 inch / S11		\$18.61
1 inch / SW1		\$15.01	1 inch / S15		\$22.51
1.5 inch / SW5		\$29.95	1.5 inch / N/A		\$46.10
2 inch / SW2		\$50.95	2 inch / S12		\$79.13
3 inch / SW3		\$110.85	3 inch / S13		\$173.53
4 inch / SW4		\$194.67	4 inch / S14		\$305.72
6 inch / SW6		\$434.28	6 inch / S16		\$683.49
8 inch / SW8		\$769.74	8 inch / S18		\$1,212.31
<u>Volume Charge</u>			<u>Volume Charge</u>		
		\$2.92			\$6.38

INDUSTRIAL

<u>INSIDE CITY</u>			<u>OUTSIDE CITY</u>		
<u>Customer Charge</u>	<u>Charge</u>	\$4.41	<u>Customer Charge</u>	<u>Charge</u>	\$8.82
<u>Availability Charge</u>			<u>Availability Charge</u>		
<u>(Meter Size/Rate Code)</u>			<u>(Meter Size/Rate Code)</u>		
5/8 inch / SII		\$7.86	5/8 inch / N/A		\$11.24
1 inch / SI1		\$12.09	1 inch / SO1		\$17.82
1.5 inch / N/A		\$24.19	1.5 inch / N/A		\$36.48
2 inch / SI2		\$41.11	2 inch / S02		\$62.65
3 inch / SI3		\$89.40	3 inch / S03		\$137.43
4 inch / SI4		\$156.98	4 inch / S04		\$242.08
6 inch / SI6		\$350.28	6 inch / S06		\$541.24
8 inch / SI8		\$620.86	6 inch / M6		\$541.24
10 inch/SI10		\$1,176.65	8 inch / S08		\$960.01
			8 inch / M8		\$960.01
			10 inch/ S010		\$1,819.41
<u>Volume Charge</u>			<u>Volume Charge</u>		
		\$2.87			\$5.02
Pretreatment - Rate Code PC1 -				\$1,242.30	
Flat Sewer Outside City - Rate Code SE1 -				\$45.92	

WATER/SEWER INSTALLATION FEES

WATER SERVICE SIZE	LOCATION	FEE
¾"	IN	1116.00
¾"	OUT	2237.00
1"	IN	1243.00
1"	OUT	2485.00
2"	IN	2485.00
2"	OUT	4970.00
4"	IN	2688.00
4"	OUT	5374.00
6"	IN	3092.00
6"	OUT	6189.00
8"	IN	3502.00
8"	OUT	7009.00
10"	IN	4473.00
10"	OUT	8945.00
12"	IN	5218.00
12"	OUT	10436.00

WATER/SEWER INSTALLATION FEES

SEWER SERVICE SIZE	LOCATION	FEE
4"	IN	1179.00
4"	OUT	2364.00
6"	IN	1272.00
6"	OUT	2542.00
8"	IN	1428.00
8"	OUT	2861.00

STORMWATER FEES

PER RESIDENCE \$2.50 PER MONTH

FOR BUSINESS AND COMMERCIAL \$2.50 PER 2000 SQ. FT. OF IMPERVIOUS SURFACE