CITY OF NEWTON

FEES AND CHARGES

Fiscal Year 2015-2016

NEWTON, NORTH CAROLINA

COPIA IN DIEM

1855

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CITY OF NEWTON FEES & CHARGES

ADMINISTRATION

FISCAL YEAR 2015 – 2016

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

Research, Retrieval, and Assembling of Documents

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

Assessment petitions

A $50.00 fee for all applications for assessment petitions.

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

CITY OF NEWTON FEES & CHARGES

FINANCE

FISCAL YEAR 2015 – 2016

Miscellaneous Fees:

Computer printout, per page	$	0.25	
Duplicate utility bill	$	0.25	
Duplicate miscellaneous bill	$	0.25	
Duplicate 1099's	$	3.00	
Returned check, each check, each time presented for payment	$	25.00	
Sale of leaf bags	$	4.00	- 10 bags

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

Service charges

	Weekdays 8 a.m. - 5 p.m.		After 5:00 p.m. /holidays /weekends	
Connect Fees:				
New Electric Service	$	35.00	N/A	
New Water Service	$	35.00	N/A	
Restore delinquent service	$	35.00	$	85.00

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

Late fees	Greater of $10.00 or 2% of unpaid balance	
Meter tampering, each meter, each offense	$	250.00
Interrupt service @ pole or transformer, delinquent	Actual cost	
Restore service @ pole or transformer, delinquent	Actual cost	
Temporary electric service and/or utility pole	$	50.00

Customer Deposits

Rollout Container and Recycle Bin Deposit See Public Works-Sanitation

	Inside		Outside	
Residential	Electric	Water &Sewer	Electric	Water & Sewer
Homeowner	Exempt	Exempt	Exempt	Exempt
Renters	$ 250.00	$ 70.00	$ 250.00	$ 140.00
Mobile Homes	$ 250.00	$ 70.00	$ 250.00	$ 140.00

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

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

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

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

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

d. Any homeowner shall be required to place a cash deposit by appearing on the City's cut-off list three (3) times in a running twelve (12) month period regardless of whether actually cut-off or not. This deposit shall be two times the average monthly bill.

Commercial and Industrial:

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

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

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

Good Credit Defined:

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

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

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

CITY OF NEWTON FEES & CHARGES

HUMAN RESOURCES

FISCAL YEAR 2015 – 2016

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

CITY OF NEWTON FEES & CHARGES

PUBLIC WORKS – STREETS & DRAINAGE

FISCAL YEAR 2015 – 2016

Street / Driveway / Sidewalk / Signs

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

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

1. Labor and equipment cost	
❑ Charge per worker hour	$ 20.00
❑ Charge per dump truck hour	$ 30.00
❑ Charge per backhoe hour	$ 30.00
❑ Charge per rubber tire loader per hour	$ 45.00
❑ Charge per ton of debris (Yard waste)	$ 16.50
❑ Charge per ton of debris (Junk)	$ 30.00
2. Lot mowing	
❑ Charge for tractor with bush hog per hour	$ 40.00
❑ Charge per worker per hour	$ 20.00

Assessments

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

All assessments are based on the actual cost of the project

Brush pick-up

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

Additional brush will be collected at the rate of $50.00 for each 30 minutes (or fraction thereof) of work done by City crews contracted by the City.

Tree trimming/Lawn Care Permits

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

Tree Trimming/Lawn Care Contractors

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

Tree Trimming Around City Electric Lines

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

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

CITY OF NEWTON FEES & CHARGES

PUBLIC WORKS – SANITATION

FISCAL YEAR 2015 – 2016

Residential Tipping Fees	$ 4.00
Refuse Collection Fees	$ 8.00
Brush Removal Fee	No Charge 1st 1/2 Hour $ 50.00 Each Add'l 1/2 Hour

Commercial Dumpster Sales & Rental Charges

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

Front Load Dumpster-Temporary Use Delivery Fee	$ 20.00

Rental Fees Per Size	Four Yard	Six Yard	Eight Yard
	$10	$15	$20

Dumpster and Tipping Fees	Four Yard		Six Yard		Eight Yard	
Number of pickups per week	Collection	Tip Fee	Collection	Tip Fee	Collection	Tip Fee
1	$ 36.00	$ 29.75	$ 46.80	$ 44.65	$ 57.60	$ 59.50
2	$ 63.00	$ 59.50	$ 81.90	$ 89.30	$ 100.80	$ 119.05
3	$ 99.00	$ 89.30	$ 128.70	$ 133.95	$ 158.40	$ 178.55
4	$ 135.00	$ 125.45	$ 175.50	$ 178.55	$ 216.00	$ 238.10
5	$ 171.00	$ 148.80	$ 222.30	$ 223.20	$ 273.60	$ 297.60
Extra collection w/o cardboard	$ 15.90	$ 11.90	$ 20.65	$ 17.85	$ 23.35	$ 23.80
Extra collection w/ cardboard	$ 15.90	$ 35.70	$ 20.65	$ 53.55	$ 25.35	$ 71.40

- The fees shown, separate the tipping fees from the collection service.
- Tipping fees are charged to the City of Newton from Catawba County and are subject to change.
- Triple tipping fees will be charged to accounts which do not recycle their cardboard.

	Rental	Haul Fee	One Time Delivery	
15 Cubic Yard Hooklift Container	$ 40.00 per month	$ 40.00	$ 40.00	
Plus Landfill Fee as Listed Below:				
Mixed Trash		$ 33.00	per ton	min. $16.00
Construction & Demolition		$ 23.00	per ton	min. $10.00
Grindable Brush		$ 15.00	per ton	
Non-grindable Brush		$ 23.00	per ton	

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

	Rental	Recycling Fee	
15 Cubic Yard Cardboard Container	$ 40.00	$ 40.00	per month

Alcoholic Beverage Commission Recycling (dumpster customers only)	$ 15.00 per month
White goods collection fee	$ 10.00 per item

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

City of Newton Rollout Container Service Policy
July 1, 2015

1) Anyone receiving city rollout container service will be limited to the equivalent of two 96 gallon containers each week. Anyone receiving the service must have a least one city owned rollout and pay a customer deposit, minimum of one monthly tipping fee and one monthly collection fee.

2) Anyone that consistently disposes of more than the equivalent of two 96 gallon containers of debris per week per account will be required to utilize additional approved containers and will be charged a rate equivalent to the current City Commercial Dumpster rates. For example – Six 96 gallon containers is equivalent to one 4 cubic yard dumpster. (See rate chart below)

3) Customers must use only city approved rollout containers that are compatible with the tippers on the city's sanitation equipment and place overflow garbage up to the equivalent of a 96 gallon container beside the city rollout.

4) If more than two city containers are obtained by a customer then the monthly charge will be based on how many city rollout containers they have and not how many they use each week.

Number of City Rollouts	Equivalent Dumpster Size	Monthly Charge
Equivalent of 2 – 96 gallon 3 – 60 gallon rollouts	N/A	$ 12.00* Total $4.00 tipping + $8.00 collection
3 – 96 gallon rollouts 5 – 60 gallon rollouts	½ of a 4 cubic yard dumpster	$ 33.00 * $14.85 tipping + $18.15 collection
4 – 96 gallon rollouts 6 – 60 gallon rollouts	2/3 of a 4 cubic yard dumpster	$ 44.00 * $19.80 tipping + $24.20 collection
5 – 96 gallon rollouts 8 - 60 gallon rollouts	5/6 of a 4 cubic yard dumpster	$ 55.00 * $24.75 tipping + $30.25 collection
6 – 96 gallon rollouts 10- 60 gallon rollouts	One 4 cubic yard dumpster	$ 65.75 * $29.75 tipping + $36.00 collection
7 – 96 gallon rollouts	1-1/6 4 cubic yard dumpster	$ 76.71 * $34.68 tipping + $42.03 collection
8 – 96 gallon rollouts	1-1/3 4 cubic yard dumpster	$ 87.67 * $39.63 tipping + $48.04 collection

CITY OF NEWTON FEES & CHARGES

POLICE DEPARTMENT

FISCAL YEAR 2015 – 2016

Police Report	No Charge
Finger printing (for other agencies)	$ 10.00
Violation of Motor Vehicles and Traffic Ordinance	$ 10.00
Parking over allowed time	$ 10.00
Parking 25 ft. of street corner	$ 10.00
Parking on left side of curb	$ 10.00
Double Parking	$ 10.00
Obstructing Traffic	$ 10.00
Illegal use of Loading Zones, Bus Stops, and Taxi Stands	$ 10.00
Parking at Entrance of Alley or Driveway	$ 10.00
Parking more than 12” of curb	$ 10.00
Parking in a non-parking space	$ 10.00
Parking over white lines	$ 10.00
Parking 15 ft. of fire hydrant	$ 10.00
Parking on Sidewalk	$ 10.00
Parking in a Leased Space	$ 20.00
Parking in Handicap Space	$ 100.00
Parking in or otherwise obstructing marked fire lanes except for unloading supplies or merchandise temporarily in a shopping center or mall parking lot while attended. (Fire inspectors are authorized to issue citations for violation of this provision while on duty.)	$ 50.00

CITY OF NEWTON FEES & CHARGES

FIRE DEPARTMENT

FISCAL YEAR 2015 – 2016

Periodic Inspection Permits			
Assembly		$	78.75
Hazardous		$	193.75
High Rise		$	265.25
Public Schools / Educational		$	-
Institutional		$	78.75
Daycare Facility		$	78.75
Residential Care Facility		$	78.75
Residential (Complex)	Ten or less	$	78.75
	Eleven to twenty	$	108.00
	More than twenty	$	136.00
Factory Industrial		$	157.75
Educational (Private)		$	78.75
Business		$	93.25
Mercantile		$	93.25
Storage		$	136.00
Churches/Synagogues		$	78.75
Multi-Tenant Building	Business (Less than 10)	$	136.00
	Business (More than 10)	$	265.25
	Mercantile (Less than 10)	$	136.00
	Mercantile (11 – 20)	$	265.25
	Mercantile (20 or more)	$	530.25
Others Not Listed			
Twelve Month Inspection		$	78.75
Twenty-Four Month Inspection		$	93.25
Thirty-Six Month Inspection		$	108.00
Operational Use Permits			
Amusement Buildings		$	50.00
Carnivals and Fairs		$	160.00
Permit Classification			
Covered Mall Buildings		$	35.00
Exhibits and Trade Shows		$	50.25
Explosives	2 Day	$	50.25
	30 Day	$	108.00
Flammable and Combustibles		$	75.00
Fumigation and Fogging		$	50.25
Liquid Fueled Vehicles		$	50.25
Private Fire Hydrants		$	50.25

Pyrotechnics	Display	$	215.00	
	7 Day Sales	$	323.00	
	21 Day Sales	$	644.75	
Spraying or Dipping		$	33.00	
Temporary Membrane Structures		$	50.25	
Others Not Listed		$	50.25	
Construction Permits				
Automatic Fire Extinguishing Systems	Installed	$	66.25	
	Renovated/Modified	$	55.75	
Automatic Sprinkler Systems	Installed	$	0.0143	(psf)
	Renovated/Modified	$	55.75	
Compressed Gas Systems		$	55.75	
Fire Alarm Systems	Installed	$	0.0143	(psf)
	Renovated/Modified	$	55.75	
Fire Pumps and Equipment	Installed	$	66.25	
	Renovated/Modified	$	55.75	
Flammable and Combustible Liquid	Installed	$	66.25	
	Removal or Place Out of Service	$	55.75	
Hazardous Materials		$	66.25	
Industrial Ovens		$	50.25	
Private Fire Hydrants	Installed	$	66.25	
	Renovated/Modified	$	55.75	
Spraying and Dipping		$	50.25	
Standpipe Systems	Installed	$	66.25	
	Renovated/Modified	$	55.75	
Temporary Membrane Structures		$	50.25	
Tests, Inspections and Services				
Fire Flow Test		$	88.00	
Special Inspection During Hours		$	50.25	hr
Special Inspection After Hours		$	150.00	hr
Standby for Firefighters		$	25.00	hr
Copies		$	0.25	each
Use of Burn Trailer(Private Sector Entities, Out of County Fire Departments)		$	150.00	per day - 8 hrs max
Re-inspections				
General	First	$	35.00	
	Second and Subsequent	$	50.00	
Construction		$	50.00	
Standby Services				
Fire Engine, Ladder Truck, or other Support Apparatus		$	117.50	hr
Personnel – Each		$	28.00	hr
Supplies, Fuel, and Staffing		Replacement cost		

Citations – General

First Offense	$ 100.00
Second Offense	$ 200.00
Third and Subsequent Offenses	$ 400.00
Fire Lane Violation	$ 50.00

Citations – Occupancy or Exit

First Offense	$ 250.00
Second Offense	$ 500.00
Third and Subsequent Offenses	$ 750.00

CITY OF NEWTON FEES & CHARGES

PLANNING

FISCAL YEAR 2015 – 2016

Rezoning Application	$	200.00	+$10 per lot over 1 lot
Petition for Text Amendment	$	200.00	
Application for Variance	$	200.00	
Application for Appeal / Interpretation	$	200.00	
Application for Special Use Permit	$	200.00	
Application for Planned Development	$200.00 + $2 per lot or per dwelling unit over 1 lot or 1 dwelling unit		
Zoning Clearance Permit	(list below)		
Zoning Atlas Copies (per sheet)	$	1.00	
Subdivision Approval Application			
❑ Minor Plat – 4 lots or less	$	75.00	plus $10 per lot
❑ Major Plat – Preliminary	$	150.00	plus $4 per lot
❑ Final Approval	$	150.00	plus $4 per lot
Photo Copies - Black & White	$	0.25	per sheet
Print Copies - Color	$	0.50	per sheet
Certificate of Occupancy	$	50.00	
Administrative Review	$	150.00	
Landlocked Subdivision Plat	$	75.00	+ $10.00 per lot
Major Subdivision Inspection (Streets, Storm Drainage, Sidewalks, Curb, & Gutter)	$	3.00	per lot
Copy of Manual Specifications – Water & Sewer	$	10.00	
Copy of Manual Specifications – Land Development	$	15.00	
Copy of Zoning Ordinance	$	20.00	
Copy of Subdivision Regulations	$	15.00	
E Size Photocopies (per sheet)	$	7.00	
Zoning Map	$	10.00	
Street Name Signs – New Development	$	10.00	per blade
Change of Street Name Signs	$	10.00	per blade

ZONING CLEARANCE PERMITS

	Single & Two Family Residential	Multi-Family Residential	Commercial	Industrial	Non-profit
New Construction	$ 30.00	$ 60.00	$ 60.00	$ 60.00	$ 60.00
Mfg. Home	$ 30.00	$ -	$ -	$ -	$ -
Alter / Remodel (No Plans)	$ 10.00	$ 10.00	$ 20.00	$ 20.00	$ 20.00
Alter / Remodel (Plans)	$ 15.00	$ 35.00	$ 45.00	$ 45.00	$ 45.00
Sign #	$ 20.00	$ 20.00	$ 40.00	$ 40.00	$ 40.00
Accessory	$ 20.00	$ 25.00	$ 35.00	$ 35.00	$ 35.00
Addition	$ 20.00	$ 45.00	$ 45.00	$ 45.00	$ 45.00
Demolition	$ 20.00	$ 40.00	$ 40.00	$ 40.00	$ 40.00
Moving of Structure*	$ 20.00	$ 60.00	$ 60.00	$ 60.00	$ 60.00

Plus waiver of liability for subdivision signs

* Plus bond posted in accordance with State Building Code

LAND DISTURBING PERMITS

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

DIGITAL DATA PRICING SCHEDULE

Non-commercial Pricing:

One County Wide Layer Cost (1239 tiles)	$ 24,780.00	
Entire Contour Layer Cost (947 tiles)	$ 18,940.00	
1 – 50 tiles	$ 70.00	per tile
51 – 500 tiles	$ 50.00	per tile
501 – 1239 tiles	$ 20.00	per tile

Commercial Pricing: **

One County Wide Layer Cost (1239 tiles)	$ 49,560.00	
Entire Contour Layer Cost (947 tiles)	$ 37,880.00	
1 – 50 tiles	$ 90.00	per tile
51 – 500 tiles	$ 70.00	per tile
501 – 1239 tiles	$ 40.00	per tile

Pricing does not include the cost of magnetic media.

**"Commercial" refers to any entity that wishes to purchase data for the purpose of resale.

CITY OF NEWTON FEES & CHARGES

PLANNING - PARKING

FISCAL YEAR 2015 – 2016

PARKING - LOT MONTHLY LEASE			
Red Lot	$	15.00	
Blue Lot	$	15.00	
Yellow Lot	$	10.00	
Green Lot	$	5.00	
Orange Lot	$	10.00	

PARKING - ELECTRIC			
Parking space for electric vehicle charging	$	1.00	per hour

CITY OF NEWTON FEES & CHARGES

PARKS & RECREATION

FISCAL YEAR 2015 – 2016

ATHLETICS

Non-resident fee

Adults - $25.00 per person per sport
Youth - $30.00 per person per sport

BASEBALL

Mighty Mites	Jerseys	$	15.00
4 – 6 teams	Caps	$	10.00
60 participants	Pants (opt)	$	15.00
	Socks	$	4.00
	Package Deal – Cap/ Shirt/ Socks	$	27.00
Bantam	Jerseys	$	15.00
4 – 6 teams	Caps	$	10.00
60 - 90 participants	Pants (opt)	$	15.00
	Socks	$	4.00
	Package Deal – Cap/ Shirt/ Socks	$	27.00
Midget	Jerseys	$	15.00
4 teams	Caps	$	10.00
60 participants	Pants (opt)	$	15.00
	Stirrups	$	4.00
	Package Deal – Cap/ Shirt/ Socks	$	27.00
Little League	Jerseys	$	15.00
4 teams	Caps	$	10.00
60 participants	Pants (opt)	$	15.00
	Stirrups	$	4.00
	Package Deal – Cap/ Shirt/ Socks	$	27.00
Junior Tarheel League	Jerseys	$	15.00
2 teams	Caps	$	10.00
30 participants	Pants (opt)	$	15.00
	Stirrups	$	4.00
	Package Deal – Cap/ Shirt/ Socks	$	27.00
Senior Tarheel League	Jerseys	$	15.00
2 teams	Caps	$	10.00
30 participants	Pants (opt)	$	15.00
	Stirrups	$	4.00
	Package Deal – Cap/ Shirt/ Socks	$	27.00

BASEBALL/SOFTBALL SANCTION FEES

Midgets			
State fees – per team		$	50.00
National fees – per team		$	75.00
Little League			
State fees – per team		$	50.00
National fees – per team		$	75.00
Babe Ruth			
State fees – per team		$	50.00
National fees – per team		$	75.00
ASA Sanction Fee - per team		$	50.00

BASKETBALL

Mighty Mites	Jerseys	$	10.00
4 – 6 teams	Shorts	$10.00/$15.00	
48 – 72 participants			
Bantam	Jerseys	$	10.00
4 – 6 teams	Shorts	$10.00/$15.00	
48 – 72 participants			
Midget	Jerseys	$	10.00
Boys and Girls	Shorts	$10.00/$15.00	
72 – 96 participants			
Junior	Jerseys	$	10.00
Boys and Girls	Shorts	$10.00/$15.00	
24 – 48 participants			
Industrial Men's	Entry Fee	$	425.00
8 teams			
Men's Open	Entry Fee	$	425.00
8 teams			
80 participants			
Central Recreation Heritage Tournament	Entry Fee	$	120.00
8 teams			
80 participants			
Central Recreation 'March Madness' Tournament	Entry Fee	$	120.00
Co-Ed Basketball	Entry Fee	$	60.00

Western Youth Tournament - 22 Teams	Entry Fee	$	35.00
Christmas Holiday Tournament - 8 - 12 Teams	Entry Fee	$	40.00

FOOTBALL

Mighty Mites	Jerseys	$	10.00
4 - 6 teams	Mouth Piece	$	2.00
60 – 90 participants	Pants (opt)	$	15.00
Flag	Jerseys	$	18.00
4 - 6 teams	Mouth Piece	$	2.00
60 – 90 participants	Pants (opt)	$	15.00
Midget / Tackle	Jerseys	$23.00/$28.00	
2 – 3 teams	Mouth Piece	$	2.00
60 – 90 participants			

SOCCER

Mighty Mites	Jerseys	$	15.00
4 – 6 teams	Shorts	$	15.00
15 – 30 participants	Hose	$	3.00
	Mouthpiece	$	2.00
Bantam	Jerseys	$18.00/$22.00	
4 – 6 teams	Shorts	$	15.00
40 – 60 participants	Hose	$	3.00
	Mouthpiece	$	2.00
Midget	Jerseys	$18.00/$22.00	
4 – 6 teams	Shorts	$	15.00
40 – 60 participants	Hose	$	3.00
	Mouthpiece	$	2.00
Junior	Jerseys	$20.00/$25.00	
1 - 4 teams	Shorts	$	15.00
15 – 30 participants	Hose	$	3.00
	Mouthpiece	$	2.00

SOFTBALL

Midget Girls	Jerseys	$10.00/$15.00	
2 teams	Caps	$	10.00
30 participants	Shorts	$	10.00
	Pants	$	15.00
	Mouthpiece	$	2.00
	Socks	$	4.00
	Package Deal – Cap / Shirt / Socks	$	27.00
Junior Girls	Jerseys	$10.00/$15.00	
1 team	Caps	$	10.00
20 participants	Shorts	$	10.00
	Pants	$	15.00
	Mouthpiece	$	2.00
	Socks	$	4.00
	Package Deal – Cap / Shirt / Socks	$	27.00
Women's Industrial (Spring)	Entry Fee	$	420.00
8 teams	176 participants		
Women's Open (Fall)	Entry Fee	$	400.00
8 teams	176 participants		
Men's Industrial (Spring)	Entry Fee	$	420.00
16 teams	400 participants		
Men's Open (Fall)	Entry Fee	$	400.00
8 teams	176 participants		

VOLLEYBALL

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

TENNIS

Court Rental – 4 Hour Time Limit

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

Youth Lessons

2 sessions - 12 participants per session
Resident/Non-Resident — Dependent Upon Instructors' Fee/Number of Lessons

Youth Singles Tournament – per person	$	10.00
Youth Doubles Tournament – per team	$	15.00

Adult Lessons

2 sessions
Resident/Non-Resident — Dependent Upon Instructors' Fee/Number of Lessons

Adult Singles Tournament

Mens, Womens, and Young Mens	per team	$	10.00

Adult Doubles Tournament

Mens, Womens, Mixed, and Young Mens	per team	$	15.00

Athletic Tournaments – Gate Receipts

Youth	$	1.00
Adults	$	2.00

GOLF

Golf Lessons

Youth	$	25.00
Adults	$	40.00

BASEBALL DAY CLINIC

Youth	$	25.00

BOWLING

Youth Bowling	per individual	$	2.00

ASA SOFTBALL UMPIRES

ASA Softball Umpires Sanction Fee - Adults	$	35.00

BASEBALL UMPIRES

Baseball Umpires Sanction Fee	$	35.00

COACHES CERTIFICATION PROGRAM

Adults	1st Level	$	20.00
	2nd Level	$	20.00
	3rd Level	$	15.00
	Lifetime	$	10.00

FORFEIT BOND

Forfeit Bond	Per game (not to exceed 3 games)	$	30.00

SWIMMING POOL

Public Swim				
	5 yrs and under (must be accompanied by a paying adult)		$	1.00
		6-17 yrs	$	3.00
		18 & older	$	4.00
		62 & older	$	2.00
Lap Swim		Adults	$	1.00
Punch Pass Fees				
	Youth 6 – 17 yrs	15 visits	$	30.00
		25 visits	$	50.00
	Adults 18 & older	15 visits	$	50.00
		25 visits	$	75.00
	Seniors 62 & older	15 visits	$	25.00
		25 visits	$	40.00
Day Care	Public Swim		$	3.00
Aquacise	Adults – Per Night			
	Residents		$	2.00
	Non-Residents		$	3.00
Swim Lessons				
Youth 6 – 12 yrs		Per Resident-one week session	$	40.00
3 sessions - 120 participants		Per Non-Resident-one week session	$	40.00
Adults 13 & older		Per Resident-one week session	$	40.00
1 session - 12-15 participants		Per Non-Resident-one week session	$	50.00
Lifeguard Training Course			$	125.00
Swimming Instructor Training Program (WSI)	8-12 participants		$	100.00

CENTER PROGRAMS

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

Aerobics	(6 weeks - Once per week - 60/40 Instructor)	Per Person	$	48.00

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

FITNESS ROOM RATES

Trial Rates for One Time Only

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

Weekly Rates

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

Monthly Rates

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

6-Month Rates

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

Yearly Rates

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

FITNESS ROOM RATES (CITY EMPLOYEES AND IMMEDIATE FAMILY)

Trial Rates for One Time Only

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

Weekly Rates

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

Monthly Rates

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

6-Month Rates

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

Yearly Rates

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

ROOM RENTAL

Standard Rates – One Meeting Room

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

Standard Rates – Two Meeting Rooms

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

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

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

Gymnasium (Sunday Only)

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

RENTALS

Field Rental Tournaments

Residents	$150.00 Per Day + Light Fee Or Business Inside City Limits
Non-Residents	$300.00 Per Day + Light Fee Or Business Outside City Limits

Announcer/Scorer	per game	$	20.00

Light Rental Tournament

League	1st Hour	$	25.00
	Each Additional 1/2 Hour	$	15.00
Non-League Teams	1st Hour	$	75.00
	Each Additional 1/2 Hour	$	25.00

Field Rental Practice - Non-League

Residents	$25.00 - 2 hours/$50.00 - 4 hours
Non-Residents	$37.50 - 2 hours/$75.00 - 4 hours

Light Rental Practice Field

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

Shelter Rentals

Large Shelter Rentals

Residents	Per Hour	$	10.00
Non-Residents	Per Hour	$	15.00

Small Shelter Rentals

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

Amphitheater

Residents		$	50.00
Non-Residents		$	75.00

Southside Community Building

Community Building

Residents	1st Hour	$	30.00
	Each Additional Hour	$	10.00
Non-Residents	1st Hour	$	60.00
	Each Additional Hour	$	10.00

Public Pool Rental

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

SIGNAGE AND SPONSORSHIP

Signs - 3' X 6' for Gyms and Ballfields

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

LIVING TREE MEMORIALS

Memorial Trees

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

MEMORIAL HANGING BASKETS

Hanging Baskets			
Residents		$	25.00
Non-Residents		$	50.00

CEMETERY RATES

Eastview Cemetery			
Residents		Full	
Non-Residents		Full	
Central Cemetery			
Residents		$	600.00
Non-Residents		$	1,200.00
Residents	Double Burial	$	900.00
Non-Residents	Double Burial	$	1,800.00
Southside Cemetery			
Residents		$	1,500.00
Non-Residents		$	3,000.00
Residents	Double Burial	$	2,100.00
Non-Residents	Double Burial	$	4,200.00
Deed Transfer Fee		$	10.00

CITY OF NEWTON FEES & CHARGES

PUBLIC UTILITIES – WATER & WASTEWATER

FISCAL YEAR 2015 – 2016

Water Connection Fee

Tap Size	Inside City Limits	Outside City Limits
5/8”	$ 1,200.00	$ 2,200.00
1”	$ 1,600.00	$ 3,100.00
2”	$ 2,900.00	$ 5,800.00
4”	$ 6,480.00	$ 12,830.00
6”	$ 8,880.00	$ 17,630.00
8” and above	Must be completed by developer under the supervision of the City and the developer will pay all costs.	Must be completed by developer under the supervision of the City and the developer will pay all costs.

NOTE: The cost of each new meter plus 10% is included in the tap fee above.

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

Sewer Connection Fee

Tap Size	Inside City Limits	Outside City Limits
4”	$ 1,000.00	$ 1,950.00
6”	$ 1,312.50	$ 2,625.00
8”	$ 1,950.00	$ 3,900.00

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

Water Meters

(Meters for Replacement)

Size	Part Number	Cost
5/8”	290-05-05-0010	$ 130.00
1"	290-05-05-0015	$ 150.00

Valve Installation

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

Note: All installation is subject to an agreement.

Watermeter Setters

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

Meter Testing

When a customer requests that their 5/8" meter be tested by the City there will be a $50.00 charge for this service if the meter is found to be working properly. If the meter is not working properly, the City will replace the meter at no charge to the customer.

Special Utility Charges	Monitoring Charge
High Strength Charges	
Monitoring Analysis	$ 460.00
BOD over 300 mg / l	$ 0.2238
COD over 750 mg / l	$ 0.0433
TSS over 250 mg / l	$ 0.1528
TKN over 40 mg / l	$ 2.0643
Monitoring Analysis Charges	
Conventional Pollutant Sample	$ 173.00
Metals Analysis	$ 115.00
Auto Sampler / Day	$ 58.00
Total Kjeldahl Nitrogen	$ 58.00
Technician Labor	$ 58.00
High Strength Monitoring	$ 460.00
24 Hr. Composite Sampling	$ 58.00
BOD (Biochemical Oxygen Demand)	$ 35.00
COD (Chemical Oxygen Demand)	$ 23.00
TSS (Total Suspended Solids)	$ 12.00
TS (Total Solids)	$ 14.00
NH3 (Ammonia Nitrogen)	$ 23.00
Coliform, Membrane Filter	$ 23.00
TKN (Total Kjeldahl Nitrogen)	$ 29.00
Nitrate – Nitrite Nitrogen	$ 20.00
Nitrate Nitrogen	$ 20.00
Total Phosphorus	$ 23.00
Oil & Grease	$ 29.00
pH	$ 6.00
Temp	$ 6.00
Dissolved Oxygen	$ 6.00

Quarterly SIU Monitoring Charge	
24 hr. Composite Sampling	$ 58.00
BOD	$ 35.00
COD	$ 23.00
TSS	$ 14.00
NH3	$ 23.00
TKN	$ 29.00
pH Grab Sample	$ 6.00
Temp Grab Sample	$ 6.00

Metals

Cadmium	$ 12.00	
Copper	$ 12.00	
Chromium	$ 12.00	
Lead	$ 12.00	
Nickel	$ 12.00	
Zinc	$ 12.00	

Permit / Sewer Use Applications (Non-refundable)

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

Water fees – use of hydrants

Annual Bulk Water Purchase Permit Application Fee	$ 20.00	plus $5.00 per truck
(charge for bulk water purchase, i.e. Tanker Trucks, etc.		
5,000 gallons or less	$ 70.00	per load
More than 5,000 gallons as measured	$ 11.00	per 1,000 gallons

Water may be obtained in accordance with the City's Bulk Water Purchase Policy.

Jet Vacuum Truck $ 225.00 per hour
Minimum of one hour. Time starts at the City of Newton Public Works facility.

Closed Circuit TV (Sewer Camera) $ 100.00 per hour
Minimum of one hour. Time starts at the City of Newton Public Works facility.

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

Truck Capacity Fees (Gallons)

1 to 500	$ 25.00
501 to 1000	$ 45.00
1001 to 1500	$ 55.00
1501 to 2000	$ 75.00
2001 to 2500	$ 95.00
2501 to 3000	$ 115.00
3001 to 3500	$ 130.00

CITY OF NEWTON FEES & CHARGES

PUBLIC UTILITIES - WATER & WASTEWATER

FISCAL YEAR 2015 - 2016

Water			
Minimum charge: (Inside)			
Customer Service Charge	$	12.92	
Usage: 0 – 3,000 Gallons	$	10.83	
Usage: 3,001 and greater	$	2.83	per 1,000 gal
Minimum charge: (Outside)			
Customer Service Charge	$	25.81	
Usage: 0 – 3,000 Gallons	$	21.65	
Usage: 3,001 and greater	$	5.67	per 1,000 gal
Wastewater			
Minimum charge: (Inside)			
Customer Service Charge	$	13.65	
Usage: 0 – 3,000 Gallons	$	15.09	
Usage: 3,001 and greater	$	5.03	per 1,000 gal
Minimum charge: (Outside)			
Customer Service Charge	$	27.30	
Usage: 0 – 3,000 Gallons	$	30.15	
Usage: 3,001 and greater	$	10.04	per 1,000 gal

CITY OF NEWTON FEES & CHARGES

PUBLIC UTILITIES - ELECTRIC

FISCAL YEAR 2015 – 2016

Connection Fees and Related Charges

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

Electrical Service Connection

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

Sale and Disposition of surplus utility poles and cross arms

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

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

Security Light Costs

150 LED	$	12.33	per month
150 HP Sodium	$	12.33	per month
NOTE: The City will no longer install 150 HP Sodium fixtures.			
Power flood 154:			
250 HP Sodium	$	19.92	per month
Power flood			
400 Sodium PF	$	23.65	per month

Miscellaneous Charges

Electronic KYZ output for three phase services upon written request.	$	25.00	per month
Electrical Meter Testing:			
Single phase	$	50.00	
Three phase	$	75.00	

CITY OF NEWTON - FEES & CHARGES

PUBLIC UTILITIES - ELECTRIC
COINCIDENT PEAK RATE CP 98–1

(July 1, 1998 through June 30, 2012)

Availability

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

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

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

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

Type of Service

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

Single-phase, 120/240 volts; or

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

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

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

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

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

Monthly Rate

Basic Utilities Charge		$ 71.47	
Demand Charge			
Monthly Billing Demand			
Summer (June – Sept)		$ 22.63	kW
Winter (Oct – May)		$ 6.12	kW
Excess Demand (All months)		$ 2.15	kW
Energy Charges			
Summer (June – Sept)	On-Peak	$ 0.05409	per kWh
	Off-Peak	$ 0.05077	per kWh
Winter (Oct – May)	On-Peak	$ 0.05140	per kWh
	Off-Peak	$ 0.05016	per kWh

Definition of "Month"

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

Determination of Billing Demand

Billing Demand

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

On-Peak Periods

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

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

Holidays

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

Peak Management Days

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

Minimum Bill

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

Monthly Minimum Bill

$1.86 per KW per month of Contract Demand

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

Excess Demand

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

Notification by City

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

Determination of Energy

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

On-Peak Energy

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

Off-Peak Energy

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

Power Factor Correction

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

Contract Period

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

Sales Tax

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

Effective for all billing rendered on or after July 1, 2015.

CITY OF NEWTON FEES & CHARGES

PUBLIC UTILITIES - ELECTRIC
COINCIDENT PEAK RATE CP 98–2

(July 1, 1998 through June 30, 2012)

Availability

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

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

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

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

Type of Service

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

Single-phase, 120/240 volts; or

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

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

3 phase 4160Y/2400, or

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

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

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

Monthly Rate

Basic Utilities Charge		$	350.86	
Demand Charge				
Monthly Billing Demand				
Summer (June – Sept)		$	21.41	kW
Winter (Oct – May)		$	4.28	kW
Excess Demand (All months)		$	2.15	kW
Energy Charges				
Summer (June – Sept)	On-Peak	$	0.05589	per kWh
	Off-Peak	$	0.05273	per kWh
Winter (Oct – May)	On-Peak	$	0.05370	per kWh
	Off-Peak	$	0.05230	per kWh

Definition of "Month"

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

Determination of Billing Demand

Billing Demand

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

On-Peak Periods

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

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

Holidays

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

Peak Management Days

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

Minimum Bill

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

Monthly Minimum Bill

$1.86 per KW per month of Contract Demand

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

Excess Demand

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

Notification by City

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

Determination of Energy

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

On-Peak Energy

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

Off-Peak Energy

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

Power Factor Correction

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

Contract Period

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

Sales Tax

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

Effective for billing rendered on or after July 1, 2015.

CITY OF NEWTON FEES & CHARGES

PUBLIC UTILITIES - ELECTRIC
ECONOMIC DEVELOPMENT RIDER NO. 1

(July 1, 1998 through June 30, 2012)

Availability

This rider is available in conjunction with service under the City's Electric Rate Schedule CP-98-2 ("CP-98-2") or Electric Rate Schedule CP-98-3 ("CP-98-3") for those customers with a monthly demand of 1,000 kW or greater. The availability of credits under this Rider is contingent upon the Customer maintaining a minimum demand of 1,000 kW or greater and meeting the other requirements for service under the then effective CP-98-2 or CP-98-3 rates.

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

All terms and conditions of the CP-98-2 or CP-98-3 rate, whichever is applicable to the Customer, shall apply to service supplied to the Customer except as modified by this Rider.

Monthly Credit

For any month that the Customer billing demand is 1,000 kW or greater the Customer will receive a Monthly Credit on the bill calculated on the then effective CP-98-2 or CP-98-3 rate, whichever is applicable to the Customer. The schedule of Monthly Credits will be calculated as described below under the heading "Application of Credit".

Application of Credit

Beginning with the date on which service under the then effective CP-98-2 or CP-98-3 rate is to commence for the eligible load, a Monthly Credit based on the following schedule will be applied to the total electrical billing, including Basic Facilities, On-Peak Demand Charge, Excess Demand Charge, Annual Demand Charge, Energy Charge, or Minimum Bill, excluding other applicable riders and special charges, if any.

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

Contract Period

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

Effective for billing rendered on or after July 1, 2015.

CITY OF NEWTON FEES & CHARGES

PUBLIC UTILITIES - ELECTRIC
RESIDENTIAL SERVICE - SCHEDULE RS

FISCAL YEAR 2015 – 2016

Availability

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

Type of Service

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

Single phase, 120/240 volts; or
3 phase, 208Y/120 volts; or other available voltages at the City's option.

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

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

Rate

Basic Facilities Charge per Month	$ 12.45	
Energy Charges		
For the first 350 kWh used per month, per kW	$ 10.5077	cents per kW
For the next 950 kWh used per month, per kW	$ 11.8098	cents per kW
For all over 1300 kWh used per month, per kW	$ 10.6305	cents per kW

Payment

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

CITY OF NEWTON FEES & CHARGES

PUBLIC UTILITIES - ELECTRIC
RESIDENTIAL SERVICE–ENERGY EFFICIENT - SCHEDULE RE

FISCAL YEAR 2015 - 2016

Availability

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

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

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

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

Type of Service

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

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

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

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

Rate:

Basic Facilities Charge per Month	$ 12.45	
Energy Charges		
For the first 350 kWh used per month, per kW	$ 9.9822	cents per kW
For the next 950 kWh used per month, per kW	$ 11.2194	cents per kW
For the first 1300 kWh used per month, per kW	$ 10.0992	cents per kW

Requirements:

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

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

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

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

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

Payment:

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

Contract Period

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

CITY OF NEWTON FEES & CHARGES

PUBLIC UTILITIES - ELECTRIC
INDUSTRIAL SERVICE - SCHEDULE I

FISCAL YEAR 2015 - 2016

Availability

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

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

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

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

Type of Service

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

Single-phase, 120/240 volts; or

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

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

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

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

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

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

Rate

Basic Facilities Charge	$ 25.00	
Demand Charge		
For the first 30 KW of Billing Demand per month	No Charge	
For all over 30 KW of Billing Demand per month	$ 8.0573	per kW
Energy Charge		
For the first 3,000 kWh per month	$ 14.2421	cents per kW
For the next 9,000 kWh per month	$ 7.7874	cents per kW
For all over 12,000 kWh per month	$ 6.8243	cents per kW

Definition of "Month"

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

Determination of Billing Demand

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

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

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

Minimum Bill

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

Monthly Minimum Bill

$1.86 per KW per month of Contract Demand

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

Power Factor Correction

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

Payment

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

Contract Period

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

CITY OF NEWTON FEES & CHARGES

PUBLIC UTILITIES - ELECTRIC
GENERAL SERVICE - SCHEDULE G

FISCAL YEAR 2015 - 2016

Availability

Available to the individual or business customer.

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

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

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

Type of Service

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

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

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

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

Rate

Basic Facilities Charge	$ 16.71	
Demand Charge		
For the first 30 KW of Billing Demand per month	No Charge	
For all over 30 KW of Billing Demand per month	$ 9.1117	per kW
Energy Charge		
For the first 3,000 kWh per month	$ 14.7631	cents per kW
For the next 9,000 kWh per month	$ 7.7533	cents per kW
For all over 12,000 kWh per month	$ 6.9926	cents per kW

Definition of "Month"

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

Determination of Billing Demand

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

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

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

Minimum Bill

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

Monthly Minimum Bill

$1.86 per KW per month of Contract Demand

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

Power Factor Correction

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

Payment

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

Contract Period

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

CITY OF NEWTON FEES & CHARGES

PUBLIC UTILITIES - ELECTRIC
RENEWABLE ENERGY PORTFOLIO STANDARDS (REPS) CHARGE

FISCAL YEAR 2015 - 2016

Applicability

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

Billing

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

	Monthly Charges		
(Customer Type)	Renewable Resources	DSM/Energy Efficiency	Total REPS Charge
Residential Customer Account	$0.49	$0.07	$0.56
Commercial Customer Account	$2.69	$0.00	$2.69
Industrial Customer Account	$27.75	$0.00	$27.75

Exceptions

Industrial and Commercial Customer Opt-out

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

Auxiliary Service Accounts

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

Electric Schedule - Security Lighting

Sales Tax

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

Effective for service rendered after July 1, 2015.

CITY OF NEWTON FEE & CHARGES

PUBLIC UTILITIES - ELECTRIC
RENEWABLE ENERGY CREDIT RIDER - RECR-1

FISCAL YEAR 2015 - 2016

AVAILABILITY

This optional rate rider is available to customers on any City of Newton ("City") rate schedule who operate solar photovoltaic, wind powered, or biomass-fueled generating systems, without battery storage, located and utilized at the customer's primary residence or business. To qualify for this rate rider, the customer must have complied with the City's Interconnection Standards and have an approved Interconnection Request Form. As part of the Interconnection Request Form approval process, the City retains the right to limit the number and size of renewable energy generating systems installed on the City's System. The generating system that is in parallel operation with service from the City and located on the customer's premises must be manufactured, installed and operated in accordance with all governmental and industry standards, in accordance with all requirements of the local code official, and fully conform with the City's applicable renewable energy interconnection interface criteria. Qualified customers must be generating energy for purposes of a "buy-all/see-all" arrangement to receive credits under this rate rider. That is, the City agrees to buy all and the customer agrees to sell all of the energy output and associated energy from the renewable energy resource. Customers with qualified systems may also apply for NC GreenPower credits or North Carolina Municipal Power Agency 1 ("NCMPA1") Renewable Energy Certificate ("REC") credits.

The Fixed Long-Term Rates on this Rider are available only to customers who have executed a Power Purchase Agreement with the City on or before July 1, 2016 for delivery of power beginning on or before the earlier of thirty (30) months from the date of execution of the Power Purchase Agreement.

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

MONTHLY CREDIT

Monthly credits are paid according to the type of renewable generation.

WIND AND BIOMASS ENERGY CREDIT ($ Per kWh):

		Fixed Long-term Rate		
	Variable	5 Years	10 Years	15 Years
On-peak energy *	$0.0315	$0.0326	$0.0348	$0.0372
Off-peak energy	$0.0103	$0.0108	$0.0112	$0.0116

Solar Photovoltaic Energy Credit ($ Per kWh):

		Fixed Long-term Rate		
	Variable	5 Years	10 Years	15 Years
All energy*	$0.0334	$0.0345	$0.0367	$0.0390

* These energy credits include a capacity component.

Monthly Energy

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

On-Peak Energy

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

Off-Peak Energy

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

Contract Period

Prior to receiving service under this Rider, the City and the customer shall have entered either an Interconnection Agreement or executed a Certificate of Completion (inverter-based generators less than 10kW) and a Power Purchase Agreement which covers the special terms and conditions for the customer's requirements related to the interconnection of the customer's renewable energy generating system.

Each of these agreements shall have a minimum term of one (1) year. Either party may terminate the agreements after one year by giving at least thirty (30) days previous notice of such termination in writing.

General

Service under this Rider is subject to the provisions of the Service Regulations of the City contained in the City Fees and Charges Manual.

Special Conditions

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

In the event that the City determines that it is necessary to install any additional equipment to protect the safety and adequacy of electric service provided to other customers, the customer shall pay for the cost of such equipment in accordance with the terms of its Power Purchase Agreement.

Effective July 1, 2015.

NCMPA1
Standard Purchase Offer for Renewable Energy Certificates ("RECs")

All offers to sell RECs to NCMPA1 under this Standard Purchase Offer must be associated with a Power Purchase Agreement with NCMPA1 that has a 5, 10, or 15 year term.

REC Prices will be set at the current Standard Purchase Offer Fixed Long-term Rate associated with the same term in the Power Purchase Agreement.

The owner of each renewable generation energy facility must register the facility and receive the approval of the North Carolina Utilities Commission ("NCUC") as a certified renewable energy facility in accordance with NCUC Rule R8—66, must notify NCMPA1 in writing of the NCUC's acceptance of the facility as a renewable energy facility and provide NCMPA1 the Docket Number under which the NCUC approval was issued, must subsequently maintain its registration as a renewal energy facility for the term of the associated Power Purchase Agreement, and must provide all required certifications and reports to the NCUC on an annual basis, or as otherwise requested.

The owner of each renewable energy facility must also certify that its renewable energy generation facility is a "new renewable energy facility," as defined by the Renewable Energy and Energy Efficiency Portfolio Standard legislation (Session Law 2007-397) enacted by the North Carolina General Assembly in 2007, and that it was placed in service after January 1, 2007.

The owner of each renewable energy facility must be either an NCMPA1 municipality or a retail electric customer of an NCMPA1 municipality, and the facility must be interconnected with the distribution system of an NCMPA1 municipality.

The owner of each renewable generation energy facility must establish an account with NC-RETS through which it can transfer the RECs created by its facility to NCMPA1's NC-RETS account.

RECs purchased must be generated after execution of the PPA, must be issued a Renewable Energy Certificate through NC-RETS, and may be purchased up to 3 years after generation.

The Standard Purchase Offer for General RECs will be limited to a maximum of 2,000 RECs per year. Projects greater than 2,000 RECs per year are not eligible for this Standard Purchase Offer and owners of such projects should contact Andrew Fusco, at (919) 760-6219, for information as to NCMPA1's interest in a separate REC Purchase Agreement.

The Standard Purchase Offer for Solar RECs will be limited to a maximum capacity of 200 kW (approximately 350 RECs per year). Projects greater than 200 kW are not eligible for this Standard Purchase Offer and owners of such projects should contact Andrew Fusco, at (919) 760-6219, for information as to NCMPA1's interest in a separate REC Purchase Agreement.

REC pricing will be reviewed at least annually by July 1st, and is subject to change as determined by NCMPA1.

Payment for RECs will occur on a quarterly basis.

The quarterly purchase price will equal the applicable price per REC times the quantity of RECs delivered (i.e., transferred into NCMPA1's NC-RETS account) in the applicable quarter.

NCMPA1's renewable energy generation program and this standard offer may close at any time based on NCMPA1's need for RECs.

	Fixed Long-term Rate		
	5 Years	10 Years	15 Years
General REC Price [1]	$ 2.00	$ 3.00	$ 4.00
Solar REC Price [1]	$ 10.00	$ 10.00	$ 10.00

[1] Effective July 1, 2015.