



LOCAL GOVERNMENT COMMISSION
STATE AND LOCAL GOVERNMENT FINANCE DIVISION
SHARON EDMUNDSON, DEPUTY TREASURER

RESOLUTION ADOPTING A RATES AND FEES SCHEDULE FOR
THE TOWN OF ROBERSONVILLE
EFFECTIVE JULY 1, 2023 FOR FISCAL YEAR 2024

WHEREAS, the Local Government Commission (the Commission) impounded the books and assumed full control of all financial affairs of the Town of Robersonville (the "Town") pursuant to Section 159-181(c) of the North Carolina General Statutes (N.C.G.S.); and

WHEREAS, under this action, the Commission is vested with all of the powers of the Town governing board as to the levy of taxes, expenditure of money, adoption of budgets, and all other financial powers conferred upon the Town governing board by law; and

WHEREAS, the Commission staff serves as staff to the Commission in its role as the governing body with the authority described above; and

WHEREAS, the Commission staff presents the rates and fees for customers of the Town be set as recommended by the Town Manager and documented in the attached rate schedule (Schedule) (Attachment A);

NOW THEREFORE, be it RESOLVED, the Commission adopts the attached Schedule and authorizes the Commission staff to bill customers of the Town using the new rates, beginning July 1, 2023, with said rates remaining in effect until such time the Commission approves a different rate schedule; or the Town is no longer under the control of the Commission for its financial affairs and the Town has chosen a different rate schedule.

I, Sharon G. Edmundson, Secretary of the North Carolina Local Government Commission, DO HEREBY CERTIFY that the foregoing is a true and correct copy of the Resolution adopted by the North Carolina Local Government Commission at its meeting held on June 26, 2023.

WITNESS my hand this 26th day of June 2023.

Sharon Edmundson

Sharon G. Edmundson, Secretary
North Carolina Local Government Commission



TOWN OF ROBERSONVILLE
RATES AND FEE SCHEDULE
FY 2023-2024

Adopted June 26, 2023

Effective July 1, 2023

I: UTILITIES – ELECTRIC, WATER & SEWER RATES & FEES

SECTION 1: ELECTRIC, WATER & SEWER /CONNECTION & ASSESSMENT POLICY

The Town of Robersonville charges a base \$30 connection fee for addition to our electric, water and sewer system. The additional connection fees are those actual costs associated with making the connection itself including the meter and associated devices. This fee is dependent on the size of the lines. These fees are paid prior to the service being provided along with a security deposit as outlined in this schedule. Once service is connected and provided a base fee for service and usage fees prorated based on the amount of water used determines the amount billed monthly.

In-Town & Out of Town Base/Usage Rates

NOTE: Outside of town water and wastewater base and usage rates are charged at a different rate than in-town rates.

Connection Fees (Not Including Cost of Meter)

Can be done by licensed and insured utilities contractor hired and paid directly by customer. Must be inspected by the Town. Inspection fee of cost + 10% is required as outlined in Section 8 of the Fee Schedule. These connection fees apply to electric connections, water connections, sewer connections, hydrants as well as irrigation connections if applicable.

SECTION 2 - RESIDENTIAL & INDUSTRIAL WATER BASE/USAGE CHARGES

<u>Residential Water:</u>	<u>In-Town</u>	<u>Out of Town</u>
Base Fee	\$22.00	\$35.00
Usage charge	\$4.90/1000 gallons	\$8.35/1000 gallons

<u>Residential Sewer:</u>	<u>In-Town</u>	<u>Out of Town</u>
Base Fee	\$33.00	\$52.50
Usage charge	150% of water bill	150% of water bill

<u>Industrial Water:</u>	<u>In-Town</u>	<u>Out of Town</u>
Base Fee	\$25.00	\$25.00
Usage charge	\$3.50/1000 gallons	\$4.75/1000 gallons

<u>Industrial Sewer:</u>	<u>In-Town</u>	<u>Out of Town</u>
Base Fee	\$37.50	\$37.50
Usage charge	150% of water bill	150% of water bill

SECTION 3- ELECTRIC RATES

Residential (RE) Rural (RR)

Base rate	\$15	per month
Usage	0.1254	per kWh

Commercial (CE)

Base	\$20	per month
Usage	0.1182	0-800 kwh
	0.1263	801-3000 kwh
	0.1017	>3000 kwh

Housing Authority (HA)

Base	\$20	per month
Usage	0.1273	per kwh

Small Electric (SE/SD)

Base	\$50	per month
Energy	0.0694	per kwh
Demand	\$17.97	per kw

Large Electric (LE/LD)

Base	\$150	per month
Energy	0.0623	per kwh
Demand	\$18.73	per kw

Area Lights (AL)

Per pole light	\$13.02	per month
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SECTION 4 – SECURITY DEPOSITS

Security Deposit Water, Sewer, Electric (Separate Deposit for each service)

Residential

Residential applicants deposit will be determined in the following manner:

Water Service	\$100 per service
Water & Sewer Service	\$150 per service
Electric Service	\$250 per service
Electric & Water Service	\$300 per service
Electric, Water and Sewer Service	\$350 per service

Commercial/Industrial (Non-residential)

Commercial applicants deposit will be determined in the following manner:

All non-residential electric accounts must include a guarantee of payment demonstrated by paying an account deposit of \$250. All non-residential water and/or sewer accounts must include a guarantee of payment demonstrated by paying an account deposit of \$250. Accounts with water and/or sewer and electric must include a guarantee of payment demonstrated by paying an account deposit of \$500.

SECTION 5 – LEAKS, DISRUPTIONS & MISC. FEES/INFORMATION

Late Payment Fee/Disconnects

Utility bills are due the 15th of each month. If payment is not received by close of business on the due date, a 5% late penalty is assessed to the unpaid balance on the 16th of the month. Service will be discontinued on the 26th of the month if it is not paid by close of business on the 25th of the month as to when the bill was received. If your water is disconnected for nonpayment, the full balance

plus late fee, a \$50 disconnect fee and a \$50.00 reconnect fee must be paid by the account holder. If the reconnect fee is paid by 2 p.m. on any business day, the service will be reconnected by 4 p.m. on the same day. No service will be reconnected after hours or on the weekend. Accounts must be kept current in order for service to continue.

Adjustments in Sewer Bill for Water Leaks

The Town will first verify that there was a leak. Once a leak has been determined, the Town will verify that the repairs have been made. Customer must provide proof of repair in order to receive leak adjustment. The Town calculates the average usage for 12 months and charges regular rate for this amount. Once the amount is determined deduct the excess amount from the sewer bill only for up to a maximum of two consecutive months. (Limit two adjustments per year.)

For pool adjustments there will be a minimum of 6,000 gallons usage and this shall be limited to one time per calendar year deducted from sewer bill only.

Private Lift Stations

For those areas that have private lift stations pumping to the central sewer system, it is the property owner's responsibility to properly maintain the system and to insure that the sewage gets to the sewer system. However, in the event of unforeseen failure of the system due to no fault of the Town or property owner that results in the sewage not going to our system, the Town will reimburse the property owner up to \$500 for pumping out their system no more than once per ten (10) year period. The property owner must contact the Public Works Director and Town Manager for approval prior to having the system pumped out and requesting reimbursement.

Water Disruption Charge

When a water main is cut or otherwise damaged without having been located by the Town or the located line has been hit within three (3) feet of marking

causing a major loss of potable water and or interruption of water service to residents a \$1,000 minimum plus clean up and repairs will be charged to the responsible party or parties.

Sewage Disruption Charge

When a force main, gravity line or sewer service is cut or otherwise damaged without having been located by the town or the located line has been hit within three (3) feet of marking a \$1,000 minimum plus all clean up, line repair costs and any fines imposed by NCDWQ will be charged to the responsible party or parties.

Infiltration Treatment Charge

When a force main, gravity line or sewer service is cut or otherwise damaged and infiltration of water, sand or other debris occurs without having been located or the located line has been hit within three(3) feet of marking, a \$1,000 minimum plus all required line, lift station and responsible party or parties.

NOTE: When both Sewage Disruption Charge and Infiltration Treatment Charges are imposed only one (1) \$1,000 minimum shall apply.

Backflow Testing Fines \$100 plus Service Call if not tested

(If irrigation service is disconnected due to lack of backflow test there will be a \$35 reconnect fee and a \$30 service call to reconnect.

Illegal or Unapproved Connection \$1,000 plus any state imposed fines

Grease Trap Fines \$500 plus disposal cost if not regularly maintained.

Inspection Fee

1st Inspection NO FEE

2nd and Subsequent Inspection of same project. \$50 per utility

Plan Review Fee

1st Review no fee to be charged with comment

2nd and Subsequent review of same project \$50 per utility.

Meter Tampering Fee/Penalties

1st Offense	\$100
2nd Offense	Permanent Disconnection

Water Meter Testing

Meter Testing 3/4" and 1"	\$50
Meter Testing 2" and Larger	\$100

Meter Costs

3/4" Domestic	\$100
1" Domestic	\$170

Water/Sewer/

Returned Check Charge	\$30
Disconnect Fee-Water	\$50
Disconnect Fee-Sewer	\$50
Disconnect Fee-Electric	\$50
Reconnect Fee-Water	\$50
Reconnect Fee-Sewer	\$50
Reconnect Fee-Electric	\$50
Late payment fee water/sewer bill	5% of bill
Service Call	\$50

NOTE: Please refer to the Town of Robersonville Utility Customer Service Policy and Guidelines for more detailed and specific information on the Town's Utility policies and guidelines.

II: ADMINISTRATIVE RATES & FEES

SECTION 6 – ADMINISTRATIVE FEES

Copies	\$.25 per page
Fax-sending	\$1.00 per page
Fax receiving	\$.25 per page
Agenda and approved minutes	\$.25 per page
Police Accident Reports	\$5

III: DEVELOPMENT REVIEW RATES & FEES

SECTION 7 – ZONING/PLANNING FEES

Residential- New Construction	\$50 (Single Family and duplex)
Commercial New Construction	\$50
Apartment Complex	\$250
Minor Sub-division	\$100
Solicitor's Permit	\$20/week
Zoning Permits	\$50
Sign Permits	\$50
Re-Zoning Request	\$200
Text Amendment	\$200
Subdivision Plat Review	\$25
Zoning Ordinance	\$25
Variance Request	\$200
Special Use Permit	\$200

IV: PUBLIC WORKS – EQUIPMENT AND MANPOWER

RATE & FEES

SECTION 8 –LABOR/EQUIPMENT FEES

<u>Personnel</u>	<u>Per Hour</u>	
Manager	\$75	
Public Works Director	\$50	
Police Chief	\$50	
Police Sergeant	\$40	
WW Plant Superintendent	\$40	
Collections/Water Superintendent	\$40	
Back up Collections Superintendent	\$40	
Police Officer	\$35	
Inspector	\$35	
Maintenance Worker/Grounds man	\$30	
Utility Worker	\$30	
<u>Equipment</u>	<u>1st Hour</u>	<u>All After</u>
Backhoe/Mini Excavator	\$200	\$100
Sewer Jet/Vac	\$250	\$125
Bucket Truck	\$200	\$100
Dump Truck	\$100	\$50
Service Truck	\$60	\$30
Utility Camera	\$75	\$35
Lawnmowers	\$50	\$25
Rented Equipment	Cost+10%	
Parts and Supplies	Cost+10%	
Service Call	\$30 per hour	
	After Bus. hours \$50	

V: PUBLIC SAFETY RATES & FEES

SECTION 9 – EMS TRANSPORT RATES/FEES

ALS NE A0426	\$404.87
ALS E A0427	\$641.03
BLS NE A0428	\$337.89
BLS E A0429	\$539.81
ALS 2 A0433	\$927.82
SPECIALTY CARE TRANSPORTS A0434	N/A
MILEAGE (A0425/A0888)	\$16.56

VI: RECREATION RATES & FEES

SECTION 10 – RECREATION FEES

Reservations

Park and shelter

The parks and shelters may be reserved for a small fee. You may “hold” a reservation for 10 days by calling Town Hall at (252) 508-0311. To secure your reservation, you must complete a reservation form, electricity request form (if applicable) and pay the rental fee in full within 10 days.

	<u>RESIDENT</u>	<u>NON-RESIDENT</u>
Shelters	\$20/6 hours	\$35/6 hours
Shelters with electricity	\$25/6 hours	\$40/6 hours
Open Space	\$30/6 hours	\$45/6 hours
Open Space with electricity	\$30/6 hours	\$45/6 hours
**Deposit	\$50	\$50

PLEASE NOTE THAT SUBMITTING A REQUEST FORM DOES NOT GUARANTEE YOUR RESERVATION

Athletic Field reservation Information

You may also reserve any of the Town's athletic fields if there is no league or sponsored activities scheduled. Fees and charges apply when reserving any of the Town's ball fields. Inquire and make reservations by calling 252-508-0311.

Athletic Field Fees

Requested by Reservation Only

Day Use:

The charge for athletic fields is \$20/hour per field.

NOTE: MINIMUM 2 HOURS/MAXIMUM 8 HOURS; ADD AN ADDITIONAL \$10/HOUR AFTER 8 HOURS.

Night Use:

The charge for athletic field lighting is \$25/hour per field in addition to the day use hourly rates.

Tournament Use:

Full Tournament*(not to exceed 3 days/2nights) flat fee of: **\$150/per field per
Day plus \$20/hr.
Deposit \$200**

*No games start after 10:00 pm

*No practices will start after 8:00 pm

** If field & facility is not cleaned after use, deposits will not be returned.

NOTE: At the discretion of the Town, a supervisor or custodial fee of \$25/hour may be included in the fee.

NOT SUBJECT TO FEES/CHARGES: Senior serving organizations, school groups (during school hours and/or athletic seasons), community watch groups, sponsored or co-sponsored groups/clubs/leagues/teams with the Town of Robersonville, tournaments, and other types of "special" events by non-profit, charitable organizations for the purpose of fundraising for others.