

Pride in SERVICE

The City of Clinton is focused on serving local needs and interests with profits reinvested back into the community for services such as police and fire protection, rather than sent to distant stockholders.

Giving back to the COMMUNITY

Nationwide, locally owned electric utilities contribute an average of 5% to 6% of their revenue to the community.

The City of Clinton gives back to the community by:

- Providing free electric service for streetlights, traffic lights, recreational facilities, municipal buildings and water and sewer operations
- Hanging city signs, banners, and holiday decorations
- Tree Trimming
- Technical expertise, including electrical repairs and projects at municipal facilities
- Sharing resources, including employees, vehicles and equipment, with other city departments

Full Service for your BUSINESS

The City of Clinton is a full service municipality managing the following services for your business:

- All Utilities (Electric, Water, & Sewer)
- Planning & Zoning
- Permitting & Inspections

IS EQUAL PAY BILLING FOR YOU?

The City of Clinton offers an equal pay billing plan that is perfect for those customers that live on a tight budget.

If you have been on the City of Clinton's service in the same residence for twelve (12) months, we can average your bill for an entire year and let you pay the same amount each month.

CONVENIENT WAYS TO MAKE YOUR PAYMENT

- By Mail
- Over the Phone
- In person
- Drive-up Drop Box located at 300 W. Pitts St.
- Online
- At Arthur State Bank and TD Bank
- Now Offering Prepay Metering
- Ask a CSR for more details!

WANT TO PAY YOUR BILL ONLINE?

To pay your bill online please visit
www.cityofclintonsc.com

and follow the link to pay your utility bill online
24 hours per day.

The fee charged will be 2.35% of the total bill and will be added to your bill at the time of payment.

To avoid paying the fee, customers may pay their utility bill with cash, check, money order, or by using our convenient bank draft service. Ask a customer service representative for more information.



*A vibrant and caring
community that is a
premier place to live,
work, and raise a
family.*

All fees are reviewed and approved by City Council each year during the budget process

*211 North Broad Street, Suite A
Post Office Drawer 748
Clinton, South Carolina 29325*

*Hours: 8:00 AM - 5:00 PM
Monday thru Friday*

Tel: 864-833-7500

FY 2023



SERVICE FEE SCHEDULE

UTILITY BILLING DEPARTMENT FEES

RECONNECT FEE (BUSINESS HOURS)	\$25.00
RECONNECT FEE (AFTER BUSINESS HOURS)	\$50.00
RECONNECT FEE (LINE CREW)	\$75.00
RECONNECT FEE (LINE CREW, AFTER BUS. HOURS)	\$150.00
ACCOUNTS TRANSFER FEE	\$20.00
TEMPORARY ACCOUNT ESTABLISHMENT FEE - Electric	\$20.00
TEMPORARY ACCOUNT ESTABLISHMENT FEE - Water	\$20.00
TEMPORARY ACCOUNT ESTABLISHMENT FEE - COMMERCIAL	\$130.00
ACCOUNT ESTABLISHMENT FEE - Residential	\$45.00
ACCOUNT ESTABLISHMENT FEE - COMMERCIAL	\$350.00
SAME DAY SERVICE CHARGE	\$50.00
MISC. SERVICE FEE (per visit)	\$10.00
METER TAMPERING CHARGE	\$350.00
METER TEST FEES ELECTRIC & WATER	\$75.00

SANITATION FEES

RESIDENTIAL GARBAGE PICKUP	\$16.50
ADDITIONAL CART	\$8.50
COMMERCIAL GARBAGE PICKUP	\$23.50
CONSTRUCTION DEBRIS PICKUP (per 3 cubic yards)	\$30.00

FIRE PROTECTION RATE

	<i>Inside City</i>	<i>Outside City</i>
6" AND UNDER Fireline Service	\$128.62	\$193.00
8" Fireline Service	\$239.50	\$403.87
10" Fireline Service	\$643.10	\$964.72
12" and over Fireline Service	\$918.89	\$1,377.87

INSPECTIONS AND PLANNING DEPT. FEES

CERTIFICATE OF OCCUPANCY (RESIDENTIAL)	\$25.00
CERTIFICATE OF OCCUPANCY (COMMERCIAL)	\$150.00

UTILITY CONNECTION FEES

<u>WATER TAP FEES</u>	<i>Inside</i>	<i>Outside</i>
3/4"	\$2,300.00	\$2,650.00
1"	\$2,900.00	\$3,250.00
1 1/2"	\$3,300.00	\$3,700.00
2" and over	COST	COST + 50%
3/4" IRRIGATION METER INSTAL.(No tap)	\$500.00	\$650.00
<u>SANITARY SEWER TAP FEES</u>		
4"	\$2,200.00	\$2,550.00
OVER 4"	COST	COST + 50%
<u>ELECTRICAL FEES</u>		
POLE INSTALL (SECURITY LIGHT)	\$45.00	

UTILITY DEPOSIT AGREEMENT

The City of Clinton, in order to protect the financial integrity of the City's utility systems, shall require customers to provide a deposit in order to obtain service in accordance with the following requirements and policies.

The required deposit amount will be determined according to the level of service provided and the results of a third party service which accesses the applicant's utility credit report and applies calculations to return a prediction of the likelihood that the applicant will become delinquent or past due on a utility bill. Customers will be classified into three classes of customers based on the results of the credit analysis. The required deposits will be as follows:

Credit Risk	Electric Deposit	Water Deposit	Sewer Deposit	Total
RED—High	\$150	\$50	\$50	\$250
YELLOW—Medium	\$125	\$25	\$25	\$175
GREEN—Low	\$0	\$0	\$0	\$0

An applicant whose credit history is good, as determined by the third-party service or by the customer's established payment history with the city, will not be required to provide a deposit to initiate service. For a customer to be exempt from the provision of a deposit based on their payment history with the city, the customer must have no less than twenty-four (24) months payment history with the city with no more than one (1) late fee and no service disruptions due to nonpayment of a utility bill.

A customer who chooses not to provide a social security number or other required identity information required in order to conduct the credit analysis shall be required to pay a deposit of \$200 for electrical, \$75 for water service, and \$75 for sewer service.

A customer who maintains an account in good standing for more than six (6) months shall have their deposit returned when they choose to discontinue service and close their utility account. Deposits shall not accrue interest.

In addition to the security deposit, a customer is required to pay an account set up fee in the amount of \$45 for residential and \$350 for commercial, and an inspection fee that ranges from \$10 to \$25 residential and \$100 commercial. These fees must be paid prior to services being connected.

ELECTRIC RATES

The City of Clinton is a member city of the Piedmont Municipal Power Agency. The City serves approximately 4,500 electric customers. The electric rates for the City of Clinton are listed below:

RESIDENTIAL RATE *

Basic Facilities Charge—per month	\$20.00
Energy Charge—per kwh	\$0.1480
DSM Energy Charge—per kwh	\$0.1452

ELECTRIC GENERAL SERVICE *

Basic Facilities Charge—per month	\$32.65
Demand Charge	
First 10 kw of billing demand	\$0.00
Over 10 kw of billing demand	\$9.25
Energy Charge—per kwh	
First 3,000 kwh	\$0.1931
Over 3,000 kwh	\$0.1137

ELECTRIC LARGE GENERAL SERVICE *

Basic Facilities Charge—per month	\$46.08
Demand Charge	
First 10 kw of billing demand	\$0.00
Over 10 kw of billing demand	\$13.65
Energy Charge—per kwh	
For the first 125 kwh of billing demand	
First 3,000 kwh	\$0.2100
Next 87,000 kwh	\$0.1134
Over 90,000 kwh	\$0.0720
For the next 275 kwh over kw of billing demand	
First 140,000 kwh	\$0.1035
Next 60,000 kwh	\$0.0936
Over 200,000 kwh	\$0.0855
For all over 400 kwh per kw of billing demand	
First 1,000,000 kwh	\$0.0840

* plus the applicable PPCA (Purchased Power Cost Adjustment)

WATER RATES

MONTHLY BASE READINESS TO SERVE CHARGE

Meter Size	Inside City	Outside City
3/4" Meter	\$15.00	\$27.00
1" Meter	\$32.75	\$60.025
1 1/2" Meter	\$56.45	\$105.46
2" Meter	\$100.00	\$188.04
3" Meter	\$198.00	\$373.85
4" Meter	\$329.00	\$621.56
6" Meter	\$656.30	\$1,240.91
8" Meter	\$1,092.00	\$2,066.70
10" Meter	\$1,856.20	\$3,511.82

WATER USE CHARGES—INSIDE CITY LIMITS

The City of Clinton charges customers a water use rate for each gallon of water used by the customer. The rates are based on 1,000 gallons.

Consumption Amount	Cost per 1,000 gallons	Cost per gallon
Consumption Charge	\$5.71	\$0.00571
Irrigation	\$5.58	\$0.00558

WATER USE CHARGES—OUTSIDE CITY LIMITS

The City of Clinton charges customers a water use rate for each gallon of water used by the customer. The rates are based on 1,000 gallons.

Consumption Amount	Cost per 1,000 gallons	Cost per gallon
Consumption Charge	\$8.57	\$0.00857
Irrigation	\$8.37	\$0.00837

WATER BASE CHARGES—IRRIGATION

The City of Clinton charges customers a water use rate for each gallon of water used by the customer. The rates are based on 1,000 gallons.

Meter Size	Inside City	Outside City
3/4" Meter	\$7.50	\$13.50
1" Meter	\$27.03	\$32.75
1 1/2" Meter	\$47.03	\$56.45
2" Meter	\$83.40	\$100.00
3" Meter	\$165.20	\$198.00
4" Meter	\$274.27	\$329.00
6" Meter	\$546.96	\$656.30
8" Meter	\$910.54	\$1,092.00
10" Meter	\$1,546.82	\$1,856.00

SEWER RATES

MONTHLY BASE READINESS TO SERVE CHARGE

Charge Type	Inside City	Outside City
Monthly Base Charge	\$11.10	\$16.65

WASTEWATER COLLECTION CHARGE

The City of Clinton charges customers a wastewater collection charge based on each 1,000 gallons of water used. These charges are designed to cover the cost of maintaining and operating the sanitary sewer collection system.

Charge Type	Inside City	Outside City
Collection Charge (per 1,000 gallons)	\$3.76	\$5.64

WASTEWATER TREATMENT CHARGE

The City of Clinton charges customers a wastewater treatment charge equivalent to the amount that Laurens County Water and Sewer Commission charges the city for the treatment of city sewer at the Joanna Wastewater Treatment Plant.

Charge Type	Inside City	Outside City
Treatment Charge (per 1,000 gallons)	\$5.06	\$5.06

WASTEWATER TREATMENT SURCHARGE

The City of Clinton treatment bill received by the Laurens County Water & Sewer Commission is based on actual gallons treated by their treatment plant, while the bill the city charges the customer is based on the gallons of water the customer used in a month. There is a difference between these two amounts based on infiltration of water into the sewer system from other sources. The Wastewater Treatment Surcharge is designed to spread these costs out among customers based on their water use and it is revaluated every six months to make sure that the treatment charge and the treatment surcharge do not generate more revenue than is needed to pay the treatment costs.

Charge Type	Time Period	Rate For All Customers
Treatment Surcharge (per 1,000 gallons)		\$0.98

INFILTRATION & INFLOW CHARGE

The City of Clinton collects an Infiltration & Inflow Charge. Funds collected are used to make repairs to the system which will result in a reduction in the amount of infiltration and inflow into the sewer system resulting in a reduction in the Wastewater Treatment Surcharge.

Customer Type	Rate
Residential	\$3.00 per month
Institutional	\$8.00 per month
Commercial	\$3.00 per month plus \$0.0005 per gallon of metered water

FIRE PROTECTION RATE

6" & under	\$128.62 INSIDE	\$193 OUTSIDE
8" & under	\$239.50 INSIDE	\$403.87 OUTSIDE
10" & under	\$643.10 INSIDE	\$964.72 OUTSIDE
12" & under	\$918.89 INSIDE	\$1377.87 OUTSIDE

RIGHT OF WAY

PRIVATE TREE REMOVAL ASSISTANCE - This is depending upon a contractor's quote and would be divided up over 12 months and added to a monthly utility bill.

For additional information on this, please contact Jeffery Windsor.

POLICE

FOIA:

Fees charged are determined based on a variety of factors. Exact cost will be supplied at the time the FOIA request is made.

For additional information on this, please contact Sonya Lewis.

FIRE

INCIDENT AND RESPONSE FEES

Except with respect to the fire protection services fee set forth in Section 30-4 of this chapter, and as otherwise expressly provided with respect to any fee charged pursuant to this Chapter 30 of the Code, all fees charged under this Chapter 30 of the Code shall be due and payable upon not later than thirty (30) days following the charge thereof. Notwithstanding the foregoing, the Fire Chief may set other dates and times for this collection of payment of any fee, other than the fire services fee set forth in Section 30-4 of this chapter, provided that such other dates and times for collection and payment thereof are applied uniformly all payers

MINIMUM RATE CHANGES

LEVEL I MVA RESPONSE	\$546.00
VEHICLE FIRE RESPONSE	\$760.00
HAZMAT RESPONSE	\$881.00

SERVICE & APPARATUS RATES

All incidents will be billed using "hourly" rate per apparatus. Elapsed time is from the initial alarm to last equipment clear or return to service, whichever is later, and rounded up to the nearest hour.

HEAVY APPARATUS <i>(quint, engines, aerials, rescue unit)</i>	\$629.00
LIGHT APPARATUS <i>(brush units, support units, pickup trucks)</i>	\$378.00
COMMAND VEHICLES	\$378.00
LIGHT TOWER/ON SCENE GENERATORS	\$378.00

EXTRICATION SERVICES RATES

EXTRICATION INVOLVING THE USE OF HYDRAULIC TOOLS	\$2232.32
EXTRICATION WITHOUT THE USE OF HYDRAULIC TOOLS	\$879.93

LANDING ZONE/AIR MEDEVAC SUPPORT

LANDING ZONE COMMAND & CONTROL	\$860.42
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CONSUMABLE/DAMAGE EQUIPMENT RATES

CONSUMABLE CHARGE	\$478.01
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MISCELLANEOUS CHARGES

BONFIRE PERMIT	\$25
FOOD TRUCK INSPECTION (REQUIRED EVERY 6 MONTHS)	\$25

LED SECURITY LIGHT SERVICE

SERVICE TYPE - RATE PER FIXTURE - RATE

Outside Street Lights	\$1.83	\$2.00
Entrance Lights - Merrie Oaks	\$1.02	\$1.11
Inside City, 50 watt area light	\$8.61	\$9.40
Outside City, 50 watt area light	\$9.14	\$9.98
Inside City, underground 50 watt	\$9.90	\$10.81
Outside City, underground 50 watt	\$10.66	\$11.64
Inside City, flood light 185 watt	\$13.96	\$15.25
Outside City, flood light 185 watt	\$14.97	\$16.35
Inside City, underground 185 watt	\$15.23	\$16.63
Outside City, underground 185 watt	\$16.19	\$17.68

LED ORNAMENTAL SECURITY LIGHTS

SERVICE TYPE - RATE PER FIXTURE - RATE

Inside 50 watt colonial style	\$13.70	\$14.96
Outside 50 watt colonial style	\$14.72	\$16.08
Inside 185 watt flood light	\$21.26	\$23.22
Outside 185 watt flood light	\$22.58	\$24.66
Inside city 2 lights	\$30.40	\$33.20
Inside 1KW Flood	\$25.38	\$27.72
Inside sign 400 watt or less	\$10.66	\$11.64
<i>Flood Type, 3 lights</i>		\$42.86
<i>Flood Type, 4 lights</i>		\$52.52
College Station lighting	\$200.68	\$207.36

INSPECTIONS & PLANNING

INSPECTIONS

COMMERCIAL PRE-INSPECTIONS	\$100
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BUILDING PERMIT FEES

\$100 to \$1000	\$17.25
\$1000 to \$50,000 - \$17.25 for the first \$1,000 plus \$5.75 for each additional thousand or fraction thereof, to and including \$50,000.	
\$50,000 to \$100,000 - \$299 for the first \$50,000 plus \$4.60 for each additional thousand or fraction thereof, to and including \$500,000.	
\$100,000 to \$500,000 - \$529 for the first \$100,000 plus \$4.60 for each additional thousand or fraction thereof, to and including \$500,000.	
\$500,000 and up - \$1909 for the first \$500,000 plus \$2.30 to each additional thousand or fraction thereof.	

GRADING PERMIT FEES

Contract amount \$0-\$50,000	\$100.00
Contract amount \$50,001 - \$300,000	\$200.00
Contract amount \$300,001 and up	\$350.00

PLAN REVIEW FEE

Residential plan review	\$50.00
Commercial plan review	1/2 (one-half) of building permit fee

DEMOLITION

\$6000 per home (wood construction) - 1 story
\$2500 per each additional story
\$3000 per mobile home

ASBESTOS CHARGES PER CONTRACTOR

CERTIFICATE OF OCCUPANCY

COMMERCIAL	\$150
TEMPORARY COMMERCIAL	\$50
RESIDENTIAL	\$25
RE-INSPECTION	\$30

(FOR EACH ADDITIONAL TRIP, MUST BE PAID IN ADVANCE OF SCHEDULING RE-INSPECTION)

BUSINESS LICENSE FEES

FOR BUSINESS LICENSE FEES PLEASE SEE CHAPTER 18 APPENDIX B IN THE CITY OF CLINTON ORDINANCE.

ABATEMENT FINES

\$250 fee for all abatement performed due to violation of City ordinance (OTHER FEES MAY APPLY)

DUMPSTER RENTAL (per container)	\$450
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SUBDIVISION/SITE PLAN REVIEWS

\$300 Fee for each application submitted for Re-Zoning and Developmental Plan Reviews (any developments with 3 or more dwelling units for residential)

Non-Residential

Site Plan Review Fees (Based on structure/building size)	
0 - 5,000 Gross Square Feet	\$150
5,000 + Gross Square Feet	\$300

ZONING CODE SERVICE AND FEES

Zoning Compliance Letter	\$25
Zoning Penalty Fee	\$150
Zoning Application Residential	\$150

IMPACT FEES

FIRE IMPACT FEE

<u>Development Type</u>	<u>Impact Fee per Unit</u>
<u>Residential Development</u>	
Fee Per Residential Unit	
Single Family	\$1,951.00
Multifamily	\$971.00
<u>Nonresidential Development</u>	
Fee Per 1,000 Sq. Ft.	
Commercial	\$3,448.00
Industrial	\$476.00
Institutional	\$1,003.00
Office & Other Service	\$1,530

POLICE IMPACT FEE

<u>Development Type</u>	<u>Impact Fee per Unit</u>
<u>Residential Development</u>	
Fee Per Residential Unit	
Single Family	\$850.00
Multifamily	\$423.00
<u>Nonresidential Development</u>	
Fee Per 1,000 Sq. Ft.	
Commercial	\$1,502.00
Industrial	\$207.00
Institutional	\$437.00
Office & Other Service	\$667.00

PARKS AND REC. IMPACT FEE

<u>Development Type</u>	<u>Impact Fee per Unit</u>
<u>Residential Development</u>	
Fee Per Residential Unit	
Single Family	\$1,950.00
Multifamily	\$971.00

EXCESSIVE WASTE FEES

3 Cubic Yards (2 Scoops)	\$0.00
6 Cubic Yards (4 Scoops)	\$30.00
9 Cubic Yards (6 Scoops)	\$55.00
12 Cubic Yards (8 Scoops)	\$75.00
Unscheduled Pick-Up Fee	\$50.00

Excessive Waste Generation is any residential waste greater than 3 cubic yards measured on a load count basis; two clam truck scoops = 3 Cubic Yard.

Scheduling of these pick-ups will require a 24 hour Notice.

Excessive Waste pick-ups shall be required for items listed below:

Building materials generated by residents, tenants, landlords or property owners

Large household goods, furniture, and carpets including but not limited to, mattresses, box springs, couches, **tables, chairs and metal goods**

Any materials generated from rental property cleanouts or evictions initiated by the property owner or their agent