



**JUNE 17, 2025, CITY COUNCIL MINUTES
SPECIAL MEETING - BUDGET WORKSHOP
5:00 PM**

The City Council of the City of Clinton, North Carolina, met in a special meeting at 5:00 PM on June 17, 2025, in the City Hall Auditorium. Mayor Starling presided. Councilmembers Ruggles, Strickland, Corbett, DuBose, and Mayor Pro Tem Becton were present.

City Attorney Joel Starling was also present.

Present were City Manager James P. Duncan; City Clerk Elaine F. Hunt; Police Chief Anthony Davis; Parks and Recreation Director Garrett Bryant; Finance Director Rhonda Sommer; Public Works Director Chris Medlin; HR Director Natalie Blue; Fire Chief Hagan Thornton; and Senior Planner Lyle Moore.

The news media were not present.

Mayor Starling called the meeting to order. Mayor Pro Tem Becton gave the invocation.

**RESOLUTION REGARDING LEAD SERVICE LINE INVENTORY AND DESIGNATING
AUTHORIZED REPRESENTATIVES TO ACT ON BEHALF OF THE CITY**

Upon a motion made by Councilmember Strickland, seconded by Councilmember Ruggles, it passed unanimously to approve the following resolution regarding a lead service line inventory DWI# SRF-D-LSL-0034 and designating City Manager James P. Duncan, Finance Director Rhonda Sommer, and Public Works Director Chris Medlin authorization to act on behalf of the City:

**RESOLUTION BY CLINTON CITY COUNCIL
City of Clinton
Lead Service Line Inventory (DWI# SRF-D-LSL-0034)**

WHEREAS, the Bipartisan Infrastructure Law (BIL) of 2021 and North Carolina General Statute (NCGS) 159G have authorized the making of loans to aid eligible, drinking-water system owners in financing the cost of inventorying and replacing lead service lines; and

WHEREAS, the North Carolina Clean Water Revolving Loan and Grant Act of 1987 has authorized the making of loans and grants to aid eligible units of government in financing the cost of construction of wastewater treatment works, wastewater collection systems, and water supply systems, water conservation projects; and

WHEREAS, the North Carolina Department of Environmental Quality offered a Drinking Water State Revolving Fund – Lead Service Line Replacement (DWSRF-LSLR) loan in the amount of \$446,720 to conduct a Lead Service Line Inventory, hereafter referred to as the “Project”; and

WHEREAS, the City of Clinton has accepted the financial award offer and intends to perform said Project in accordance with the agreed scope of work; and

WHEREAS, it is necessary to designate authorized representatives to act on behalf of the City in matters related to the administration, management, and execution of the project, including the execution of documents, communication with state agencies, and compliance with applicable requirements.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CLINTON:

That City Manager James Duncan, Finance Director Rhonda Sommer, and Public Works Director Chris Medlin, and successors so titled, are hereby authorized and directed to furnish such information as the appropriate State agency may request in connection with this project; to make the assurances as contained above; and to execute such other documents as may be required by the Division of Water Infrastructure.

BUDGET –ORDINANCE AMENDMENTS – FY2024- 2025

Finance Director Rhonda Sommer explained the budget amendments. She stated that they were the final budget amendments for the FY2024-2025 Budget and were intended to “clean up” this year’s budget.

Upon a motion made by Councilmember Ruggles, seconded by Councilmember DuBose, it passed unanimously to adopt the following three (3) budget ordinance amendments, respectively:

BUDGET ORDINANCE AMENDMENT

#2025.06.06

BE IT ORDAINED by the City Council of the City of Clinton, NC, that the following amendment be made to the Annual Budget Ordinance for the fiscal year ending June 30, 2025; amended on August 6, 2024; September 10, 2024; October 1, 2024; November 12, 2024; February 4, 2025; March 4, 2025; April 1, 2025; May 6, 2025; June 3, 2025: is hereby amended as follows:

Section 1. To amend the General Fund, the expenditures are to be changed as follows:

Account #	Account Title	Increase	Decrease	Total
10-4200-4500	Contract Services	800.00		<i>21,300</i>
10-4500-0200	Salaries	2,500.00		<i>13,300</i>
10-4900-0200	Salaries		2,500.00	<i>296,200</i>
10-5100-0200	Salaries		10,000.00	<i>1,850,331</i>
10-5100-0701	401K	10,000.00		<i>104,615</i>
10-5300-3301	Equipment & Tools	5,000.00		<i>56,655</i>
10-5300-4500	Contract Services	2,000.00		<i>53,800</i>
10-6600-0602	Retirees Health Insurance	11,957.00		<i>124,657</i>
10-6600-7300	Capital Outlay/Improvements	13,000.00		<i>13,000</i>
	TOTAL EXPENDITURES	45,257.00	12,500.00	

Section 2. To amend the General Fund, the revenues are to be changed as follows:

Account #	Account Title	Increase	Decrease	Total
10-3040-0200	Insurance Proceeds	11,957.00		<i>95,754</i>
10-3567-0100	Fire Recoveries	7,000.00		<i>7,000</i>
10-3050-000	Payment in Lieu	13,800.00		<i>18,800</i>
	TOTAL REVENUES	32,757.00		

Section 3. To amend the Water & Sewer Fund, the expenditures are to be changed as follows:

Account #	Account Title	Increase	Decrease	Total
30-6600-0400	Misc Prof Services		5,000	10,000
30-6600-0602	Retirees Health Insurance	5,000		60,900
30-6600-7300	Capital Outlay/Improvements	13,000		13,000
30-8100-0200	Salaries	20,500		582,200
30-8100-0500	FICA	2,000		45,000
30-8100-0600	Group Insurance	5,250		100,050
30-8100-0700	Retirement	7,500		84,200
30-8200-0200	Salaries	3,500		610,500
30-8200-0500	FICA	500		47,000
30-8200-0600	Group Insurance	500		87,400
30-8200-0700	Retirement	500		83,400
30-8200-5401	Wokers Comp		4,243	9,457
30-8200-5403	Insurance Building	4,243		73,743
30-8300-0200	Salaries		12,000	203,000
30-8300-0500	FICA		1,500	17,500
30-8300-0600	Group Insurance		4,000	27,600
30-8300-0700	Retirement		4,000	29,900
30-8400-0200	Salaries		12,000	362,800
30-8400-0500	FICA		1,000	28,700
30-8400-0600	Group Insurance		1,750	48,850
30-8400-0700	Retirement		4,000	49,000
30-8400-1300	Utilities		10,000	-
30-8400-4500	Contract Services	4,000		83,100
TOTAL EXPENDITURES		66,493	59,493	

Section 4. To amend the Water & Sewer Fund, the revenues are to be changed as follows:

Account #	Account Title	Increase	Decrease	Total
30-3290-0000	Interest Earned	7,000		71,302
TOTAL REVENUES		7,000		

Section 5. To amend the Downtown Special District Fund, the expenditures are to be changed as follows:

Account #	Account Title	Increase	Decrease	Total
71-3020-0000	Collection Fee	750		<i>2,150</i>
71-6910-7300	Projects		1,335	<i>23,956</i>
71-6910-0080	Transfer to Fund 80	1,335		<i>1,335</i>
TOTAL EXPENDITURES		2,085	1,335	

Section 6. To amend the Downton Special District, the revenues are to be changed as follows:

Account #	Account Title	Increase	Decrease	Total
71-3010-8201	Prior Years Taxes	750		<i>2,750</i>
TOTAL REVENUES		750		

Section 7. Copies of this budget amendment shall be furnished to the City Clerk, City Manager, and Finance Director for their direction.

**PROJECT ORDINANCE
ALLEYWAY GRANT PROJECT FUND
#2025.06.07**

BE IT ORDAINED by the City Council of the City of Clinton, NC, that, pursuant to Section 13.2 of Chapter 159 of the General Statutes of North Carolina, the named project ordinance is hereby amended as follows:

Section 1. To amend the Alleyway Grant Project Fund, the expenditures and revenues are to be changed as follows:

Account #	Account Title	Increase	Decrease	Total
80-4900-0500	Alleyway Project	1,335		<i>51,334</i>
TOTAL EXPENDITURES		1,335		
Account #	Account Title	Increase	Decrease	Total
80-3350-0100	Transfer from Fund 71	1,335		<i>1,335</i>
TOTAL REVENUES		1,335		

Section 2. Copies of this budget amendment shall be furnished to the City Clerk, the City Manager, and the Finance Director for their direction.

**PROJECT ORDINANCE
HIGHWAY 24 INFRASTRUCTURE RELOCATION PROJECT
FUND**

#2025.06.08

BE IT ORDAINED by the City Council of the City of Clinton, NC, that, pursuant to Section 13.2 of Chapter 159 of the General Statutes of North Carolina, the named project ordinance is hereby amended as follows:

Section 1. To amend the Highway 24 Infrastructure Relocation Project Fund, the expenditures are to be changed as follows:

<u>Account #</u>	<u>Account Title</u>	<u>Increase</u>	<u>Decrease</u>
47-7140-0700	NC DOT Reimbursement		293,489
47-7140-0800	Trsanfer to Capital Reserve	293,489	
	Total for Expenditures	293,489	293,489

Section 2. This project is now closed.

Section 3. Copies of this budget amendment shall be furnished to the City Clerk, City Manager, and Finance Director for direction.

BUDGET—ORDINANCE FOR THE FY2025- 2026 BUDGET, TO INCLUDE FEE SCHEDULE

Finance Director Sommer introduced this item, "Consideration of adopting the FY2025- 2026 Budget, to include the budget ordinance and fee schedule." She stated that the ordinance submitted this evening mirrors the budget given to the Clinton City Council at a previous meeting. Mrs. Sommer noted that the fee schedule was also included.

Mayor Starling mentioned that the tax rate remains the same and that 401 (k) was reinstated for all employees. He also announced that his and Councilmember DuBose's salaries would be zero for the FY2025- 2026 Budget year. He concluded by stating that a bond referendum might be necessary in the near future.

Upon a motion made by Councilmember Strickland, seconded by Mayor Pro Tem Becton, the following ordinance #2025.06.09, to include the fee schedule, was unanimously adopted:

FISCAL YEAR 2025-2026 BUDGET ORDINANCE

City of Clinton, NC

#2025.06.09

Be It Ordained by the City Council of the City of Clinton, NC, that the following anticipated fund revenues and expenditures, fees and charges schedules, with certain restrictions and authorizations, are hereby appropriated and approved for the operation of the city government and its activities for the Fiscal Year beginning July 1, 2025 and ending June 30, 2026:

Section 1. General Fund

Anticipated Revenues:

Prior Year Taxes	\$50,000
Current Year Taxes	\$3,720,000
Fire Tax Collections	\$722,250
Vehicle Taxes	\$305,000
Rental Vehicle Tax	\$24,500
City School Police Officer	\$322,943
HUD Officers	\$80,419
Payment In Lieu Of Taxes	\$10,000
Collection Fee	(\$97,000)
Lot Cleaning	\$25,000
Lot cleaning interest	\$1,500
Tax Penalties & Interest	\$16,800
Auto License	\$165,000
Utility Tax Video Program	\$23,000
Interest Earned	\$313,377
Miscellaneous Revenue	\$25,000
Rent- Fontana St.	\$48,000
Rent-Cell tower	\$42,000
Sale of Property	\$10,000
Utility Tax Electric	\$827,000
Utility Tax Piped Gas	\$35,000
Utility Tax Telecomm	\$42,500
Beer & Wine	\$39,000

Powell Bill	\$350,000
Local Gov't 1% Sales Tax(39)	\$1,094,000
Local Gov't 1/2% Sales Tax(40)	\$773,000
Local Gov't 1/2% Sales Tax(42)	\$542,000
Local Gov't 1/2% Sales Tax(44)	\$1,215,000
ABC Revenues	\$182,000
ABC Revenue-Police	\$20,000
Court Fees	\$3,500
State Bldg. Fire Protection	\$5,400
Fire Recoveries	\$20,000
Fire Inspection Fees	\$30,000
Sign/Zoning Permits	\$7,300
Cemetery Markers	\$7,100
Tipping Fee For Dumpsters	\$876,000
Cardboard Container Fees	\$36,000
Payload Revenue	\$7,000
Garbage Collection	\$798,000
Solid Waste Disposal Tax	\$6,500
Rental Fees	\$5,000
Recreation Miscellaneous	\$15,000
Pool Admissions	\$8,500
Sponsorship Fees	\$7,500
Sports Registration Fees	\$15,000
Refund on Sales tax	\$12,070
Sale of Recyclables	\$25,000
Transfer from Cemetery Fund	\$50,000
Fund Balance	\$250,000
Total General Fund Revenues	\$13,112,159

Anticipated Expenditures:

Governing Body	\$119,938
Administration	\$185,416
Finance	\$223,035
HR	\$192,554
Planning & Zoning	\$436,260
Public Safety	\$6,256,055

Public Works	\$3,496,613
Recreation	\$1,245,167
Non-Departmental	\$957,121

Total Expenditures **\$13,112,159**

Section 2. Water and Sewer Fund

Anticipated Revenues:

Interest Earned	\$60,000
Miscellaneous Revenue	\$25,000
Return Check Charge	\$2,000
Bulk Water/County	\$500,000
Sewer Surcharge	\$760,000
Water & Sewer Charges	\$5,353,114
Water & Sewer Tap Fees	\$35,000
Fireline Fees	\$50,000
Service Fees	\$50,000
Transfer from Capital Reserve	\$250,000
Fund Balance Appropriated	\$18,541

Total Water & Sewer Fund Revenues **\$7,103,655**

Anticipated Expenditures:

Non-Departmental	\$859,718
Utility Line Maintenance	\$1,750,967
Wastewater Treatment	\$2,608,388
Water Production	\$1,108,682
Utilities Administration	\$775,900

Total Expenditures **\$7,103,655**

Section 3. Capital Reserve Fund

Anticipated Revenues:

Fund Balance Appropriated	\$250,000
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Total Capital Reserve Fund Revenues **\$250,000**

Anticipated Expenditures:

Transfer to Water Sewer	\$250,000
Total Expenditures	\$250,000

Section 4. Cemetery

Anticipated Revenues:

Sale of Lots	\$49,000
Interest Earned	\$1,000
Total Cemetery Revenues	\$50,000

Anticipated Expenditures:

Transfer to General Fund	\$50,000
Total Expenditures	\$50,000

Section 5. Downtown Special Tax District

Anticipated Revenues:

Current Taxes	\$79,500
Prior Year Taxes	\$2,000
Penalty & Interest	\$200
Vehicle Taxes	\$1,200
Collection Fees	(\$1,400)
Craft Fair Fees	\$10,000
Leased Parking	\$500
Interest Earned	\$2,000
Miscellaneous	\$500
Total Downtown Revenues	\$94,500

Anticipated Expenditures:

Professional Services	\$500
Travel & Education	\$2,000
Utilities	\$10,000
Craft Fair	\$15,000
Advertising	\$15,000
Supplies & Materials	\$400

Dues & Subscriptions	\$700
Miscellaneous	\$1,000
Downtown Facade Grant Program	\$17,000
Downtown Incentive Program	\$600
Fundraising Expenditures	\$300
Projects	\$17,500
Contingency	\$2,000
Special Events	\$12,500
Total Expenditures	\$94,500

Section 6. Fee Schedule

There is hereby established for Fiscal Year 2025-2026 various fees, charges, rates, as contained in City of Clinton Fee Schedule.

Section 7. City Wide Tax Rate Established.

There is hereby levied, for Fiscal Year 2025-2026, an Ad Valorem tax rate of thirty-four cents (\$.34) per one hundred dollars (\$100) assessed valuation of property listed as of January 1, 2025, for the purpose of raising the revenue included in the current Ad Valorem taxes as set forth in Section 1 of this Ordinance, and in order to finance the foregoing applicable appropriations. This rate will provide approximately \$3,829,384 in property tax revenues based on an expected collection rate of 98.5%. The Ad Valorem tax base is estimated to be \$1,110,500,000. The Ad Valorem Tax is the tax paid on real property and personal property, including property of public service companies allocated by the Ad Valorem Tax Division of the State Department of Revenue.

Section 8. Special Downtown Tax District Rate Established.

There is hereby levied, for Fiscal Year 2025-2026, a tax at the rate of eighteen cents (\$.18) per one hundred dollars (\$100.00) assessed valuation of property listed for taxes as of January 1, 2025, located within the Special Downtown Tax District for the raising of revenue for said Special District. This special tax rate is the same as the current FY2024- 2025.

Section 9. The adoption of this budget ordinance reaffirms all other taxes, penalties, licenses, fines, fees, charges, and rates heretofore adopted and not repealed as of this date.

Section 10. Special Authorization.

- a. The budget officer shall be authorized to reallocate department appropriations among the various objects of expenditure as s/he believes necessary without recourse to the Board.
- b. The budget officer shall be authorized to reallocate fund specific appropriations among various departments of expenditure as s/he believes necessary without recourse to the Board up to \$5,000.

- c. The budget officer shall be authorized to hire personnel in positions authorized by the Board and set the compensation in accordance with the Pay Classification Plan.
- d. The budget officer may award merit increases to deserving employees as s/he deems appropriate after consultation with appropriate supervisors subject to the limitations set forth in the personnel policy of the city and budget appropriations.

Section 11. Utilization of Budget Ordinance.

- a. This ordinance shall be the basis of the financial plan for the City of Clinton municipal government during the FY2025-2026 fiscal year. The budget officer shall administer the budget, and s/he shall ensure that operating officials are provided with guidance and sufficient details to implement their appropriate portion of the budget.
- b. The finance department shall establish and maintain all records, which are in consonance with this budget ordinance, and the appropriate Statutes of the State of North Carolina.

Section 12. Copies of this budget ordinance shall be furnished to the Clerk to the City Council, and to the Budget Officer and Finance Officer to be kept on file by them for their direction in the disbursement of funds.

(SEE THE FY2025-2026 FEE AND RATE SCHEDULE – ATTACHMENT #1)

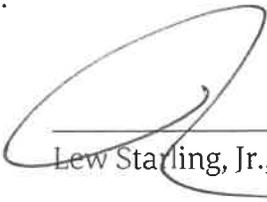
ADJOURNMENT

Mayor Starling stated that the next regular city council meeting would be July 1, 2025, at 7:00 PM.

Being no further discussion, Mayor Pro Tem Becton made a motion to adjourn. Councilmember Ruggles seconded the motion, which passed unanimously.

The time of adjournment was 5:25 PM.


Elaine F. Hunt, City Clerk, MMC, NCCMC


Lew Starling, Jr., Mayor

City of Clinton
Fee and Rate Schedule
FY2025-2026

All fees and rates are subject to change by City Council

Utilities

Water & Wastewater Rates*

Water	Inside City Limits	Outside City Limits
Base Rate (0 - 300 cu ft)	\$16.57	\$33.14
Consumption	\$2.54 per 100 cu ft	\$5.08 per 100 cu ft
Wastewater	Inside City Limits	Outside City Limits
Base Rate (0 - 300 cu ft)	\$17.28	\$34.56
Consumption Rate	\$2.46 per 100 cu ft	\$4.92 per 100 cu ft
Flat Rate Sewer	\$28.65	\$57.30

**Water and wastewater is metered in cubic feet: 1 cubic feet = 7.48 gallons*

Required deposit for rental accounts	\$125.00
Late fee for bills outstanding after due date	10%
Disconnection processing fee	\$75.00
After hours reconnect (in addition to full balance due)	\$100.00
Bulk water	\$1.75 per cu ft

Fireline Rates (monthly fee)

Size	Inside City Limits	Outside City Limits
2" Fireline	\$12.26	\$24.52
4" Fireline	\$36.77	\$73.54
6" Fireline	\$61.80	\$123.60
8" Fireline	\$79.67	\$159.34
10" Fireline	\$112.42	\$224.84
12" Fireline	\$156.30	\$312.60

Tap Fees (per connection)**

Size	Inside City Limits	Outside City Limits
3/4" Tap & Set	\$1,000.00	\$2,000.00
3/4" Meter Set	\$385.00	\$770.00
1" Tap & Set	\$1,765.00	\$3,530.00
1" Meter Set	\$550.00	\$1,100.00
2" Tap & Set	\$3,315.00	\$6,630.00
2" Meter Set	\$1,850.00	\$3,700.00
4" Sewer Tap	\$900.00	\$1,800.00
6" Sewer Tap	\$1,350.00	\$2,700.00

*** Larger connections will be billed at actual cost of materials, labor, and equipment. Deposits are required with the balance upon completion. Deposits are 50% of tap cost as proposed by the Public Works & Utilities Department.*

City of Clinton
Fee and Rate Schedule
FY2025-2026

Utilities - continued

Miscellaneous Utility Fees

	Inside City Limits	Outside City Limits
Hydrant Meter Deposit	\$900.00	\$1,800.00
Hydrant Meter Deposit (3/4"-1")	\$250.00	\$500.00
Hydrant Flow Test	\$150.00	\$300.00

Garbage & Recycling Rates & Tipping Fees

Service	Rate	Notes
Residential Garbage	\$20.50 per month	Weekly collection
Commercial Garbage	\$5.25 per cubic yard	Fee based on pickup freq
Special Payload Collections	\$40 per item minimum	As called
Container	Fee	Notes
Rollout Garbage Containers	\$82 each	Residential purchase
Cardboard Container	\$35 per month	

Wastewater Industrial User Surcharges

Pollutant	Surcharge (per pound)
Ammonia (NH3N)	\$0.902/lb when concentration > 25 mg/L
Biochemical Oxygen Demand (BOD)	\$0.248/lb when concentration >250 mg/L
Total Suspended Solids (TSS)	\$0.255/lb when concentration > 250 mg/L

Wastewater Industrial User Monitoring Cost Recovery***

Pollutant/Item	Fee
Daily Sampling Fee	\$75.00 per day of sampling
BOD Analysis	\$30.00 per sample
TSS Analysis	\$25.00 per sample
NH3N Analysis	\$25.00 per sample
pH Analysis	\$15.00 per sample
Temperature	\$15.00 per sample
Metals Analysis	\$25.00 per parameter tested
Chloride Analysis	\$20.00 per sample
COD Analysis	\$30.00 per sample
Total Phosphorous Analysis	\$25.00 per sample
Oile and Grease Analysis	\$75.00 per sample
Fluoride Analysis	\$30.00 per sample
PEAS Panel	\$700.00 per sample
1.4 Dioxane Analysis	\$150.00 per sample

***Current monitoring fees are listed above. Frequency of fee application is dictated by individual permit. Per Article V. Sewers, Chapter 2, Division 3, 22-114, fee schedules for monitoring are established based on the reimbursement of costs incurred in operating and administering the required local pretreatment program in conjunction with 40 CFR 403. Monitoring fees are subject to change based on contract laboratory fee schedules.

City of Clinton
Fee and Rate Schedule
FY2025-2026

Administration

Service	Fee
Auditorium Rental:	up to five hours \$50.00
	more than five hours \$100.00
	refundable deposit required \$100.00
Copies	\$0.25 per page
Document Certification	\$3.00
Filing Fees:	Mayoral \$10.00
	Council \$5.00
Notary	per signature \$5.00
Sunshine List	\$10.00 per year
First Time Taxi	\$60.00
Taxi Renewal	\$20.00

Cemeteries

Springvale & Sandhill Cemeteries

Service	Rate/Fee
Grave Plot	\$655.00
Mausoleum	\$805.00
Columbarium	\$450.00
Recording of Deed	\$50.00
Corner Marker	\$120.00

Finance

Service	Fee
Leased Parking	\$15.00 per month
Off-street Parking	\$120.00 per year
Returned Check Fee	\$30.00
Vehicle License Fee	\$25.00

City of Clinton
Fee and Rate Schedule
FY2025-2026

Fire Department

Fire Inspection Fees*

Initial Inspection	Fee
0 - 5,000 sq ft	\$50.00
5,001 - 15,000 sq ft	\$75.00
15,001 - 50,000 sq ft	\$125.00
50,001 - 100,000 sq ft	\$175.00
>100,000 sq ft	\$250.00

Service	Fee
1st Re-inspection	no charge
2nd Re-inspection	\$45.00
3rd Re-inspection	\$65.00
4th Re-inspection	\$85.00
Continual Noncompliance	\$100.00 per day
ABC Inspection	\$150.00
Foster/Group Home	\$100.00

**Initial inspection fees are based on the square footage of the building. The type of use determines the frequency of inspections at 1, 2, or 3 year intervals. For more information regarding the required fire inspections frequency, please contact the Clinton Fire Department at 910-299-4902.*

Violation/Fine Fees

Operation Type	Fee	Notes
Overcrowding	\$100.00	
Improper Life Safety Equipment	\$500.00	without permit, testing or plan review
Improper In-ground Tank	\$500.00	without permit, testing or plan review
Improper Above-ground Tank	\$500.00	without permit, testing or plan review
Working Without a Permit	2 x permit cost	
Locked or Blocked exit(s)	\$500.00	per door and per occurrence
Key Holder Failure to Respond	\$100.00	per incident

City of Clinton
Fee and Rate Schedule
FY2025-2026

Fire Department - continued

Operating Permit Fees

Operation Type	Fee	Notes
Amusement Buildings	\$30.00	
Carnivals and Fairs	\$50.00	
Combustible Dust Operations	\$30.00	
Covered Mall Buildings	\$30.00	
Exhibits and Trade Shows	\$50.00	
Explosives	\$250.00	
Fumigation	\$50.00	
Liquid Fueled Vehicle Assembly	\$50.00	
Gas Fueled Vehicle Assembly	\$50.00	
Pyrotechnic/Special Effects	\$250.00	
Spraying or Dipping	\$75.00	
Temporary Membrane Structure	\$50.00	
Tents	\$50.00	
Flammable Combustible Liquids	\$50.00	
Hazardous Materials	\$75.00	Fire Code 105.6.21
Private Hydrant	\$50.00	
Additional Optional Permits	\$75.00	Fire Code 105 list

Special Construciton Permits

Construction Type	Fee
Automatic Fire Extinguishment System	\$100.00
Battery System	\$50.00
Compressed Gas	\$75.00
Cyrogenic Fluids	\$75.00
Fire Alarm and Detection Systems	\$100.00
Fire Pumps and Related Equipment	\$200.00
Flammable and Combustible Liquids	\$50.00
Hazardous Materials	\$100.00
Industrial Ovens	\$50.00
Private Fire Hydrants	\$50.00
Spraying or Dripping	\$75.00
Standpipe System	\$50.00
Temporary Membrane Structure/Tents	\$50.00
Gates/Barricades for Fire Apparatus	\$50.00
Solar Powered System	\$50.00
Smoke Control/Smoke Exhaust Systems	\$50.00

City of Clinton
Fee and Rate Schedule
FY2025-2026

Fire Department - continued

Plan Reviews

Construction Type	Fee
New Commercial Construction	\$.02/sq ft (\$25.00 min)
Change of Use/Addition/Renovation	\$.01/sq ft (\$25.00 min)
Site Plan/Technical Review	\$75.00

Motor Vehicle Response

Service Response	Fee (per incident)
Motor Vehicle Accident - Level 1	\$602.00
Motor Vehicle Accident - Level 2	\$687.00
Motor Vehicle Accident - Level 3	\$838.00

Haz-Mat Response

Service Response	Fee (per incident)
Level 1	\$972.00
Level 2	\$3,473.00
Level 3	\$8,199.00

Water Incident Response

Service Response	Fee
Level 1	\$554.00/\$68.00 per hour
Level 2	\$1,110.00/\$68.00 per hour
Level 3	\$2,747.00/\$68.00 per hour
Level 4	Itemized Response

Police Department

Service	Fee
Reports: walk in	\$0.25 per page
mailed	\$2.00 per page
Fingerprints	\$10.00
Filing False Report	\$154.00
False Alarm Response (per year): first 3	no charge
second 3	\$50.00 each
per additional incident	\$100.00 each

City of Clinton
Fee and Rate Schedule
FY2025-2026

Planning & Development

Zoning Fees

Permit	Fee
New Residential Permit	\$50.00
New Commercial Permit	\$75.00
Addition, Accessory Building, Deck etc Permit	\$25.00
Moving Mobile Home onto Mobile Home Park Lot	\$30.00
Zoning Map	\$50.00
Rezoning Application	\$200.00

Conditional Use & Other Fees

Service Response	Fee
Board of Adjustment Filing Fee	\$200.00
Conditional use Permit Application	\$200.00
Lot Mowing: minimum	\$150.00
each additional hour	\$50.00
Ordinance Copies	\$10.00
Sign Permit	\$1.00 per sq ft
Subdivision Application	\$5.00 per lot or \$75.00 min (whichever is greater)

City Market Rates

Service Response	Fee
Non-profit Organizations: minimum (4hrs)	\$100.00
each additional hour	\$25.00
security deposit required	\$75.00
Individuals/Private Groups: minimum (4 hrs)	\$150.00
each additional hour	\$25.00
security deposit required	\$100.00
Facility Guard Fee per hour	\$11.00

City of Clinton
Fee and Rate Schedule
FY2025-2026

Recreation & Parks

Youth Athletic Fees (Ages 17 & Under)*

Activity	City Resident	Non-Resident
Baseball, Basketball, Soccer, Softball, Volleyball	\$15.00 first child per sport; \$7.00 each additional child per sport	\$30.00 first child per sport; \$15.00 each additional child per sport

Adult Athletics (Ages 18 & Over)*

Activity	League Fee
Basketball, Soccer, Softball	\$400.00
Volleyball	\$125.00

** Athletics refunds must be requested before the first game has been played and a receipt must be presented for a refund check to be issued. Once play has begun, we will only issue credit toward another sport. That credit is good for one year from date of issuance. Reduced additional child fees apply for registrations for the same sport, during the same season for children residing in the same household. Further fee reduction or waivers are available to qualified families. Contact the Clinton Recreation Department at 910-299-4906 for more information.*

Royal Lane Pool Fees

Activity	Children (12 & under)	All Others (13 & Over)
Daily Admission	\$1.00	\$2.00

Non Swimmers supervising children in the pool may have entry fee waived at staff discretion.

Swimming Instruction and Class Fees

Activity	City Resident	Non-Resident
Aquatic Programming	Set Administratively	Set Administratively

Facility Rental Fees

Facility	City Resident	Non-Resident	Notes
Activity Room	\$25.00 per hour	\$50.00 per hour	\$150.00 refundable deposit
Picnic Shelter	\$15.00 per hour	\$30.00 per hour	
Bellamy Center Gym	\$50.00 per hour	\$75.00 per hour	\$150.00 refundable deposit
Kitchen Add On	\$30.00 Flat Fee	\$30.00 Flat Fee	
Sampson Center Gym	\$50.00 per hour	\$75.00 per hour	\$150.00 refundable deposit
Royal Lane Pool	\$100.00	\$150.00	2 hrs - 6-8 pm; includes 2 lifeguards
Pickleball/Tennis Courts	\$15.00 per hour	\$25.00 per hour	3 hours max
Special Events	\$300.00	\$500.00	
Non-profit Organizations	\$25.00 per hour	\$25.00 per hour	\$100.00 refundable deposit

City of Clinton
Fee and Rate Schedule
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Recreation & Parks - continued

Field Rental Fees

Field	City Resident	Non-resident
Baseball/Softball Fields	\$15.00 per hour	\$30.00 per hour
Multi-purpose Field	\$25.00 per hour	\$50.00 per hour
Park Open Space	\$10 per hour/\$100 per day	\$20 per hour/\$200 per day
Field Marketing	\$25.00 per field	