

RESOLUTION #091107A

A RESOLUTION ESTABLISHING FEES FOR UTILITY CHARGES, DEPOSITS, EQUIPMENT LEASES, PERMITS, SERVICE FEES, THE SALE OF CEMETERY PLOTS, RETURNED CHECK FEES, OTHER FEES AND AN EFFECTIVE DATE

Section 1. CAPITAL IMPROVEMENTS PROGRAM CO BONDS fees shall be assessed and collected on all customers as \$ 5.68 per month per meter with an 80% occupancy rate for properties with more than one unit per meter

Section 2. CAPITAL IMPROVEMENTS PROGRAM GO BONDS fees shall be assessed and collected on all customers as \$6.93 per month per meter with an 80% occupancy rate for properties with more than one unit per meter

Section 3. WATER fees shall be assessed and collected on all customers as defined:

First 2,000 gallons	\$18.00 (minimum)
3,000 gallons and up	\$ 4.24 per thousand
16,000 gallons and up	\$ 5.25 per thousand

Water Taps:

Standard Residential (Includes labor & meter)	\$900.00
1 inch tap	\$1,250.00
Oversized (Labor charge only)	\$500.00 + (meter and materials)

Re-read charge: A customer may make a written demand that the meter reading for which he/she has been billed be re-read. Should the re-reading indicate the billing reflected an over charge, the bill should be adjusted to reflect the true reading. Should the re-reading indicate the billing was not in error (or was too low), an additional charge of \$5.00 shall be charged to the corrected billing.

Billing Period: The City is staged in two zones for billing – Zone 1, the east side of the City and Zone 2, the west side of the City.

- (a) The billing period for Zone 1, East side, will be from the 15<sup>th</sup> of the month to the 15<sup>th</sup> of the following month. Zone 2, West side, will be from the 30<sup>th</sup> of the month to the 30<sup>th</sup> of the following month.
- (b) The joint utility system charges shall be billed jointly. The bill shall show the separate charges for each service.
- (c) Utility bills are due and payable at the City Hall: Zone 1, East side, on or before the 30<sup>th</sup> day of each month, Zone 2, West side, on or before the 15<sup>th</sup> of each month. All bills not paid by the due dates are considered past due and

will be subject to a penalty of 10% of the amount due. Postdated checks will not be accepted in payment of utility bills.

- (d) Utility service to past due accounts will be cut off 10 days following notification of past due status.
- (e) A service fee of \$20.00 will be added if the bill is not paid by 10:00 AM on the cutoff date whether or not service has been disconnected. Service may be disconnected at any time after cutoff date without further notice.
- (f) Reconnection fee must be paid to have services reinstated following cutoff for nonpayment. This fee will be \$25.00 if reconnection is made during regular working hours and \$50.00 if reconnection is made after regular working hours for the City.
- (g) Additional \$100.00 deposit will be required if utilities have been cutoff 2 times.

Disconnect Notices: The City will mail out disconnect notices the day following the due date of each zone. The notice will state cutoff date for nonpayment of utilities and the amount owed up to the cutoff date. A 10% fee in addition to the amount owed will be added when the disconnect notices are generated and mailed. Other fees will be assessed if the bill is not paid by cutoff date.

Temporary Water Service: A charge of \$25.00 per week will be made for usage up to 2,000 gallons. Any additional usage will be charged at \$5.25 per 1000 gallons.

Returned Check Charge: Personal and business checks returned by a bank or other financial institution for any reason are subject to a penalty fee of \$30.00.

Customer Service Inspection Fee: On every new and any existing premises suspected of substandard plumbing, there shall be assessed a \$15.00 fee for inspection.

Backflow Prevention: On any premises required to have a Backflow Prevention Plan according to Ordinance #561 (Water System Protection) there shall be assessed an annual fee of \$10.00 to be collected at the time of annual report submission.

Section 3. SEWER fees shall be assessed and collected as defined:

First 2,000 gallons	\$ 18.50(minimum)
3,000 to 4,000 gallons	.75 per 1,000
5,000 and up	1.00 per 1,000
A cap of \$30.00 on sewer rate for residential customers.	
A rate of \$3.00 per 1,000 gallons over 10,000 gallons for Commercial Accounts only.	

All water, sewer, sanitation and street fees for outside the City limits shall be 1 ½ times the in City rate.

