

ARTICLE G2
RATE SCHEDULE

Administrative Fee.....	\$35.00
After Hours Fee	\$175.00
<u>Backflow Device Test Fee:</u>	
Double-check Valve	\$150.00
Reduced Pressure Zone (RPZ)	\$100.00
Bank Draft Administrative Fee.....	\$0.25
Builder Supply & Equipment Fee	\$1,200.00
Care Flite	\$1.00
<u>Connection Fee</u>	
Standard Service	\$3,750.00
Non-standard Service	\$4,500.00 minimum
<u>Customer Service Inspection (CSI) Fee:</u>	
Residential.	\$75.00
Commercial	\$125.00
Multi-family	\$10.00 per unit
<u>Deposit:</u>	
Standard Water Service.....	\$200.00
Sewer	\$50.00
Tenant	\$300.00
Increased Risk	\$300.00
Non-standard Service (Commercial).....	\$300.00 or General Manager estimate
Hydrant Meter Service.....	\$1,750.00 plus \$25.00 service trip fee
Temporary Service	\$200.00
Disconnect Fee.....	\$100.00
Hourly Rate – Labor	\$75.00
Hourly Rate – Large Equipment.....	\$150.00
Fire Flow Test.....	\$600.00
Late Payment Fee	\$20.00 or 5% whichever is higher
Meter Damage/Replacement Fee.....	cost of parts + 35%
Meter Relocation Fee	\$1,200.00 minimum
Meter Set Fee (with existing tap and vault)	\$1,500.00
<u>Meter Tampering Fee:</u>	
Standard or Commercial Service.....	\$100.00 minimum
Hydrant Meter	\$500.00 minimum
Meter Test Fee.....	\$65.00
Reserve Service Charge.....	\$9.95
Returned Check Fee	\$50.00
Road bore or road crossing	\$2,200.00 minimum
Service Investigation Fee	\$2,500.00 or General Manager estimate
Service Trip Fee.....	\$75.00

RESIDENTIAL GALLONAGE RATES

Gallons Used	Rate Per 1000 Gallons
0-3,000	Monthly Base Rate
3,001 to 10,000	\$6.50
10,001 to 15,000	\$8.25
>15,000	\$12.00

COMMERCIAL GALLONAGE RATES

Gallons Used	Rate Per 1000 Gallons
0-2,000	Monthly Base Rate
2,001 to 15,000	\$9.75
>15,000	\$12.00

Non-potable and Temporary Service Gallonage Rate: \$18.75 per 1000 gallons.

<u>Meter Size</u>	<u>Meter Equivalents</u>	<u>Monthly Base Rate</u>
5/8" x 3/4"	1.0	\$35.00
3/4"	1.5	\$52.50
1"	2.5	\$87.50
1½"	5	\$175.00
2"	8	\$280.00
3"	16	\$560.00
4"	25	\$875.00
6"	50	\$1,750.00

Billing Procedures:

- Meter Reading: Meters are read on or about the 15th day of each month.
- Billing: Bills are issued and mailed on or about the 22nd day of each month.
- Payment Due Date: Payment is due upon receipt and must be received by the District office no later than the 10th of the following month, or postmarked by the US Postal Service on or before that date, to avoid a Late Fee.
- Late Payments: ***Payments received or postmarked after the 10th day of the month will incur a Late Fee.***
- Disconnect Notice: If payment is not received by the 11th day of the month, a Disconnect Notice will be sent.
- Service Disconnection: Payment must be received by 8:00 am on the disconnection date stated in the Disconnect Notice. If payment is not received by that time, the account will be assessed a Disconnect Fee at the time of dispatching Operators and service will be disconnected.
- Restoring Service: Disconnected service will not be restored until the District receives full payment of the outstanding account balance and the Disconnect Fee.
- Important: A U.S. Postal Service postmark does not apply to payments required to prevent disconnection.