

200 – ORDINANCE NO. 2010-02

AN ORDINANCE TO ESTABLISH A UNIFIED UTILITY BILLING PROCESS AND REQUIREMENTS. WATER USAGE RATES, SEWER USAGE RATES AND WATER & SEWER BILLING AND COLLECTION POLICIES.

Be it ordained by the governing body of the Town of Alpine that the following shall regulate a unified utility billing and collection policy in the Town of Alpine, Wyoming.

Section I: Severability

If any section, subsection, sentence, clause, phrase or portion of this ordinance is for any reason held invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate distinct and independent provision and such holding shall not affect the validity of the remaining portions of the ordinance.

Section II: Ordinances Repealed

All ordinances and parts of ordinances in conflict with the provisions of this ordinance are hereby repealed. Including, but not limited to; Section V (A) (B), VI of #197 Ordinance No. 2009-53 and Section VI (1-5) of #199 Ordinance No. 2010-01.

Section III: Effective Date

This ordinance will establish an effective date at its passing on the third and final reading.

Section IV: Water Usage Rates

The base rate for water will be as follows:

¾ inch meter	\$33.00/month up to 12,000 gallons.
1 inch meter	\$59.40/month up to 28,000 gallons.
1 ½ inch meter	\$132.00/month up to 72,000 gallons.
2 inch meter	\$231.00/month up to 132,000 gallons.

The rate per 1000 gallons (or portion thereof) above the maximum usage shall be two dollars (\$2.00) per 1000 gallons.

Water sold on a temporary basis (such as uses from the spring fire hydrant –non chlorinated) will require a one hundred dollar (\$100.00) hook up fee and be sold at a rate of \$2.00/1000 gal. This water will be metered or the consumer will be required to pay any and all additional cost of monitoring.

SECTION V: Sewer Usage Rates

1. Monthly User Fees

A fee increase in user fees is anticipated to be as follows:

- a. Fiscal Year 2010 \$36.00/ERU
- b. Fiscal Year 2014 \$41.70/ERU
- c. Fiscal Year 2019 \$48.30/ERU
- d. Fiscal Year 2025 \$54.10/ERU

2. Monthly User Fee Assessment - Monthly user fees shall be assessed on an ERU (Equivalent Residential Unit) basis. An ERU is calculated as 250 gallons per day Average Daily Flow. Average Daily Flow values are to be multiplied by a factor of 1.5 to obtain Max Daily Flow Values. The Town is expected to provide sewage service under Max Daily Flow conditions, not merely Average Daily Flow.

3. ERU Determination

- a. Mixed use, commercial and residential lots shall have a minimum of one (1) ERU allocated to each use. R1 zoned home occupations are exempt from the preceding requirement and shall be charged a minimum of one (1) ERU as the home occupation is incidental to the residential use. Separate ownership interests on a property such as condominiums shall be charged one (1) ERU per condo unit.
- b. The user fee will initially be based on the ERU allocation for which the connection fee is paid and will be due monthly. After two years of water usage has accumulated, actual water use shall determine the monthly user fee allocation and any excess or deficiency from previous amounts paid will be adjusted and the landowner shall either pay the deficiency or be refunded the excess payments for user fees within one month of the two year anniversary referenced above. Thereafter, the monthly user fees shall be adjusted according to that newly arrived at ERU allocation based on actual water usage.
- c. The Town of Alpine reserves the right to adjust assigned ERUs to any customer, or groups of customers where sewage contribution exceeds 250 gpd (average daily flow) per previously assigned ERU, based on either measured water usage or measured delivered sewage.
- d. The ERU allocations assume sewage contribution having a concentration of less than 300 mg/l of BOD5, COD or TSS. Sewage contribution having a higher concentration, if acceptable by the Town of Alpine, will be subject to a concentration surcharge determined by the Town.
- e. Monthly user fees for expansions or remodels on an existing service shall be based on the new use.

Section VI: Billing and Collection

Billing shall be in accordance with the rates set forth above and in the water and sewer ordinance and will be subject to the penalties below.

1. Beginning of Billing

- a. Billing for water will begin the first full month after installation of the meter, irrespective of use and bills shall be issued monthly thereafter
- b. Billing for sewer service will be for the first full month after connection to the town Sewer and shall be billed monthly thereafter and shall be subject to the penalties below.
- c. Billing for connection fees shall commence the first full month after such fee is due under the Sewer ordinance

2. **Readiness to Serve Fee** - Billing for readiness to serve fees shall be in accordance with the requirements set forth in the sewer ordinance, the rates above and will be subject to the penalties below and shall be billed monthly.
3. **Meter Reading** - The Town will attempt to read all water meters from the latter part of April through end of October (*weather permitting*). Town will bill all users monthly, based on the usage rate in Section IV. The last reading of the year will be used to compute the bills for the winter months. Once a spring reading has been taken, adjustments will be made based on the user's base rate and usage over and above that.
4. **Billing Policy** – Bills for water and sewer (connection and readiness to serve fees) will be mailed to all customers no later than the fifth (5th) day of the following month due. Payment will be due on the fifteenth (15th) of the month the bill is sent out. Payments received after the twenty-fifth (25th) day of that month will be assessed a five dollar later charge. At the next billing cycle, delinquent accounts will be sent a delinquency notice. If amounts due for water or sewer are not paid by sixty (60) days from when first due, water will be disconnected with a notice provided ten (10) days prior to disconnection.

Section VII: Disconnect Policies

1. **Failure to Pay** - When service is disconnected pursuant to a disconnect notice for failure to pay amounts due on an account, service will be reinstated upon request by the property owner and payment of all past due amounts and late charges, plus a thirty dollar (\$30) connection fee, plus payment of the base rate for the months the service was disconnected as the bills represent not only use, but infrastructure costs as well.
2. **Winter Months** - The Town of Alpine will not disconnect water service for a delinquency in payment of water or sewer fees for a residence between December 1 of one year and April 1 of the next year. Businesses will be disconnected from water service for a delinquency in payment of water or sewer fees irrespective of the time of year.
3. **Special Medical Conditions** - Customers with special medical conditions may receive a special status known as "No Disconnect". To qualify for this special feature, the customer must provide the Town with a statement from their Doctor stating a medical reason that would require unconditional water service. Qualification for this exemption does not mean that you do not need to pay your water bill!
4. **Voluntary Short Term Disconnect For Service** - A service fee of thirty dollars (\$30.00) will be charged for turning water on or off at the meter (this is unrelated to a disconnect fee for failure to pay amounts due). This would be a service provided so that a consumer could work on their system and would apply where the service is turned off for a period of up to three (3) weeks, base rates for water shall still be charged during any voluntary short term disconnect for service.
5. **Voluntary Long Term Disconnect/Re-Connect** - Upon request by a consumer, the Town shall shut water service off to a property at the meter. The consumer will be charged 75% of the base rate during such time that service is disconnected as base rates comprise usage and infrastructure costs. The consumer shall also be charged a service fee of thirty dollars (\$30.00) plus all hard costs incurred by the Town in disconnecting/re-connecting water service to a property, i.e. backhoe time, etc.

Section VIII: Weeping

There are end users that have been, or will be, asked by the Town of Alpine to keep their water running during the winter months due to freezing of water lines. These people will be notified separate

and apart from the general reminder on water bills and their water bill will be adjusted accordingly if there is any overage.

Section IX: Adjustment for Leaks

In the event that water consumption has significantly increased (more than 20% from past usage for that month) in a given billing period due to an undetected water leak, up to a fifty percent (50%) reduction in the usage charge for water may be given by the, Mayor, Town Council or designated appointee provided that the customer provides written documentation that the leak has been repaired. In extreme circumstances through no fault of the owner, the Town Council or designated appointee may grant this reduction for the same location for not more than three (3) consecutive months.

Section X: Transfer of Service

Where existing service is in place a transfer fee of twenty-five dollars (\$25) will apply and a transfer application will be required along with a deed to the property showing conveyance of the property.

Section XI: Returned Check Fee

A service fee of thirty-five dollars (\$35.00) will be charged for all returned checks. This fee will be added to the user's account or as determined by the Treasurer. Should a customer have three checks returned during one calendar year, that customer shall, for the next six month period following notice of such requirement, pay all water bills in cash, a cashier's check, or a money order. After such six month period, the customer may begin paying water bills with personal checks again, subject to the limitations above.

Section XII: Renter Policy

The Town of Alpine will, at the written request of the property owner and with the consent of the renter, change the billing name and mailing address into a renter's name for billing purposes. However, the legal property owner is responsible for payment, as the accounts are tied to the property. Property owner will be notified when an account becomes delinquent, in accordance to the billing policy, Section VI (4).

Section XIII: Liens

In the event that fees are not paid when due, the Town Treasurer may make and file a lien on behalf of the Town for the amount due and within the time and manner provided for filing liens of mechanics and material men under the provisions of the law of the State of Wyoming, and such lien shall bind the premises in the same manner and to the same extent as such material men's and mechanic's liens are binding under the State law and shall be foreclosed in the same manner. Upon foreclosure thereof, costs shall in like manner be allowed or the Town may sue to recover the amount due from the person liable without filing a lien. In like manner a lien may be filed and foreclosed or suit brought to enforce the payment for any labor or material furnished or supplied by the Town.

Section XIV: Refunds / Waiver of Fees

Except as set forth in Section V (3) (b) All fees are non – refundable. There will be **NO** waiver of fees.

Section XV: Additional Fees

If any of the above fees do not fully cover the total costs of processing any application and or water and/or sewer hook-up additional fees may be assessed on a case by case basis.

Section XVI: This Ordinance Passed and Approved on the Following Dates:

Passed on first reading this 6th day of April, 2010.

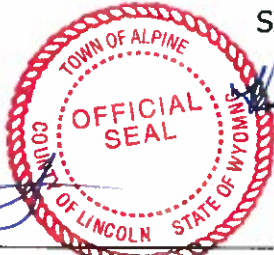
Vote: 4 yes 0 no 0 abstain 1 absent (Taylor)

Passed on second reading this 20th day of April, 2010.

Vote: 5 yes 0 no 0 abstain 0 absent

Passed on third reading this _____ day of _____, 2010.

Vote: 4 yes 0 no 0 abstain 1 absent



SIGNED:

Victoria Decora

VICTORIA DECORA, MAYOR

ATTEST:

Brenda Bennett

BRENDA BENNETT, CLERK/TREASURER

ATTESTATION OF THE TOWN CLERK

STATE OF WYOMING)
COUNTY OF LINCOLN)
TOWN OF ALPINE)

I hereby certify that the forgoing 200 Ordinance No. 2010-02 shall be duly posted for ten (10) days in the Town Office.

I further certify that the foregoing Ordinance will be posted on the Town website in final form, upon its passing and approved by the Town Council as soon as is practicable.

I further certify that the forgoing Ordinance was duly recorded in the BOOK OF ORDINANCES, TOWN OF ALPINE, LINCOLN COUNTY, WYOMING.

ATTEST:

Brenda Bennett

BRENDA BENNETT, CLERK/TREASURER

