

SCHEDULE OF WATER RATES

Adopted: November 20, 2017
Effective Date: All billing after January 1, 2018
Service Area: Town of Ellicott, New York (Comfort Inn, District 13)

GENERAL SERVICE - METERED ACCOUNTS:

Basic Service Charge per meter size, per month:

<u>Meter Size</u>	<u>Charge</u>
5/8" or 3/4" or 1"	\$ 6.46
1 1/2"	7.14
2"	11.86
2 1/2"	18.60
3"	25.31
4"	44.16
6"	97.99
8"	173.36
10"	270.28

Consumption Charge per billing unit, per month: \$ 3.14
District Maintenance Charge per billing unit, per month: \$ 1.09

The District Maintenance Charge is a charge imposed by the Town of Ellicott to pay the contractual monthly maintenance expenses of the water district in the amount of \$50. On an annual basis, amounts collected in excess of the maintenance expense are remitted to the Town. If the amount collected from customers is insufficient to pay the annual maintenance expense, the shortfall is billed to the Town.

PRIVATE FIRE PROTECTION SERVICE - HYDRANTS:

Rate per Hydrant per month: \$13.47

SERVICES CONNECTION CHARGES:

The charges specified in this Schedule are BPU charges. Additional municipal charges may apply. Contact your municipality.

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New Service Charge

<u>Meter Size</u>	<u>Charge</u>
5/8"	\$472.50
3/4 "	\$472.50
1"	\$547.50
1 1/2 "	\$780.00
1 1/2" compound *	\$2,280.00
2"	\$1,530.00
2" compound *	\$3,525.00

** BPU reserves the right to specify meter depending on anticipated usage.*

UNPAID WATER CHARGES¹:

Unpaid water charges in excess of 60 days will be reported by November 1 of each year and subsequently placed on customer's tax bills. The Town shall include the past due amounts on the tax bills to the property owners and shall pay the City the past due amounts within thirty (30) days of receipt thereof by the Town.

¹ *The Town agrees to reimburse the City for any reported individual water or sewer bills unpaid by any user within the Town for a period in excess of sixty (60) days after the due date of such bill as follows: by November 1 of each year, the City may report the unpaid bills to the Town on a list containing a description of the property served sufficient to identify it, the tax map number, the names of the persons or corporations liable to pay for the same, and the amounts chargeable. The Town shall include the past due amounts on the tax bills to the property owners and shall pay the City the past due amounts within thirty (30) days of receipt thereof by the Town. Nothing in this paragraph shall be read to restrict the rights of the city to collect past due amounts through normal collection procedures, including service disconnect.*