

CITY OF SELMA UTILITY FEES

SENIOR RATE SHEET

NEW ACCOUNTS:

| | | |
|------------------------------|----------------|------------------|
| RESIDENTIAL: APPLICATION FEE | \$50.00 | (non-refundable) |
| PRIVACY FEE | \$5.00 | (non-refundable) |

WATER RATES:

| 0 - 2000 | GALLONS | \$8.40 MINIMUM - BASE RATE | | | | EEA FEE |
|-----------------|----------|----------------------------|--------|--------|--------------|----------|
| | | BASE | WINTER | SUMMER | | |
| 2,001 - 5,000 | GALLONS | \$8.40 PLUS | \$1.32 | \$1.32 | PER 1000 GAL | \$0.2513 |
| 5,001 - 10,000 | GALLONS | \$8.40 PLUS | \$1.58 | \$1.72 | PER 1000 GAL | \$0.2513 |
| 10,001 - 20,000 | GALLONS | \$8.40 PLUS | \$1.84 | \$2.04 | PER 1000 GAL | \$0.2513 |
| 20,001 - 35,000 | GALLONS | \$8.40 PLUS | \$2.37 | \$2.72 | PER 1000 GAL | \$0.2513 |
| 35,001 - 40,000 | GALLONS | \$8.40 PLUS | \$3.15 | \$3.94 | PER 1000 GAL | \$0.2513 |
| 40,001 - 45,000 | GALLONS | \$8.40 PLUS | \$4.20 | \$5.70 | PER 1000 GAL | \$0.2513 |
| 45,001 | AND OVER | \$8.40 PLUS | \$5.25 | \$7.61 | PER 1000 GAL | \$0.2513 |

Winter rates for water service shall be in effect for the meter readings taken in October through April.
 Summer rates for water service shall be in effect for the meter readings taken in May through September

WASTE WATER:

| | | | |
|-----------------------|-------------|--------|----------------------|
| FY 2017 | BASE RATE - | \$6.07 | |
| Starting Monthly Rate | \$28.27 | + | \$3.58 PER 1,000 GAL |

Sewer averaging is done annually between November and February

STORMWATER RATES:

\$4.12 Monthly

GARBAGE / RECYCLE:

\$9.19 Monthly Plus Tax

Garbage days are **Monday** and **Thursday** between the hours of 7:00 AM and 5:00 PM
 Recycle is **Monday only** between 7:00 AM and 5:00 PM.
 Rollaway carts and recycle bins are provided by Republic Services 210-307-2787
 Holidays (**no pick up**) Christmas Day, New Years Day, Thanksgiving Day, and 4th July

BILLING:

The above services are **billed monthly** on one bill. (small white post card)
The bills are mailed the last day of the month, or it's nearest working day.
Bills are due on or before the 15th of the following month. Bills not paid by the due date will incur a **10% late charge**. Bills not paid by the **25th will be disconnected**.
 A **\$30.00 re-connect fee** will be due before water is restored. (Due once the non-payment list leaves the office). If restored after normal business hours an additional **\$20.00 after hours re-connect fee** will be due.

IF YOU DO NOT RECEIVE A BILL OR HAVE A PROBLEM WITH PAYMENT, PLEASE CALL THE UTILITY BILLING DEPT. AT (210) 651-7807