

***SCHEDULE OF WATER RATES***

Adopted: November 21, 2022  
Effective Date: All billing after January 1, 2023  
Service Area: Town of Ellicott, New York (District 4, 5, 7-9, 12-16, 18 & 21)

**GENERAL SERVICE - METERED ACCOUNTS:**

Basic Service Charge per meter size, per month (Basic Service Charge may be higher for specialty meters):

<u>Meter Size</u>	<u>Charge</u>
5/8" or 3/4" or 1"	\$ 8.86
1 1/2"	9.80
2"	16.28
3"	72.02
4"	109.82
6"	202.04

Basic Service Charge per size of fire service, per month:

<u>Size of Fire Service</u>	<u>Charge</u>
1"	\$ 8.86
1 1/2"	9.80
2"	16.28
2 1/2"	25.54
3"	34.76
4"	60.64
6"	134.58
8"	238.08
10"	371.18

Consumption Charge per billing unit, per month: \$ 4.32

**PRIVATE FIRE PROTECTION SERVICE - HYDRANTS:**

Rate per Hydrant per month: \$18.50

**SERVICES CONNECTION CHARGES:**

The BPU reserves the right to specify meter size/type depending on anticipated usage. The New Service Connection Charge may be higher if a specialty meter is required. The charges specified in this Schedule are BPU charges. Additional municipal charges may apply. Contact your municipality.

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New Service Connection Charge

<u>Meter Size</u>	<u>Charge</u>
5/8"	\$900.00
3/4 "	\$900.00
1"	\$1,000.00
1 1/2"	\$3,580.00
2"	\$5,820.00
3"	\$3,440.00
4"	\$4,480.00
6"	\$6,080.00

UNPAID WATER CHARGES<sup>1</sup>:

Unpaid water charges in excess of 60 days will be reported by November 15 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.

TOWN REQUESTED MAIN REPLACEMENT/EXTENSION POLICY:

Water distribution system replacements or improvements shall be paid for as follows:

- a) The City will provide replacement materials, installation, inspection, backfill material, and testing to current City standards.
- b) The Town will provide restoration of the right-of-way, including street restoration.

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<sup>1</sup> *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.*