

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 2018	BASE RATE -	\$6.49
Starting Monthly Rate	\$30.24	+	\$3.83 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