

RESOLUTION No. 2017-01 WATER AND SEWER RATES

Pursuant to the authority granted to them under Section 1013 of the Charter of the Town of Galena and Section 173-3 of the Code of the Town of Galena, and after review and consideration of the Water and Sewer Rate and Connection Fee Study prepared by AECOM and dated July 2016, the addenda to the Study dated January 2017, and the recommendations contained therein, and this matter having been considered and discussed at Public Meetings on January 11, 2017 and February 6, 2017, the Mayor and Council sitting as the Utility Board, do hereby resolve that beginning on July 1, 2017 the following shall be the Water and Sewer Rates for the Town of Galena and users outside the Town Limits:

Effective July 1, 2017, this Resolution replaces and supersedes Resolution No. 2016-04, which previously set Water and Sewer Rates.

"For all users within the Town Limits, the quarterly base rate shall be: \$238.50 with the breakdown as follows: The base rate for Water shall be \$81.50, which shall include 10,000 gallons of usage, and the base rate for Sewer shall be \$157.00. For any usage over 10,000 gallons per quarter, a cost of \$8.15 per thousand gallons of water shall be added to the water bill, and a cost of \$15.70 per thousand gallons of water shall be added to the sewer bill.

For all users outside of the Town limits, the above rates shall be multiplied by 1.25 for both the base rates and the usage charges so that the base rate for Water shall be \$101.88, which shall include 10,000 gallons of usage, and the base rate for Sewer shall be \$196.25. For any usage over 10,000 gallons per quarter, a cost of \$10.19 per thousand gallons of water shall be added to the water bill, and a cost of \$19.63 per thousand gallons of water shall be added to the sewer bill.

To avoid a late charge of 2%, the bill should be paid within 45 days of the statement date. If a bill is not paid within 75 days of the statement date, the customer's water will be turned off due to delinquency and the cost to reconnect will be \$50.00, which is due with the statement balance. In the event a customer requests their water be turned off for any reason (i.e.: vacation, etc.), a fee of \$50.00 will be charged for turning it off and for reconnecting. This fee is to be paid in advance. In the event water service is disconnected or shut off for any reason, the customer will still be charged the base rate."

hereby affix their sig	nature (s) of ap	proval of this	document th	nis the:	forementioned policy a day of March, fday of July f	2017.
			AND	UTHOR COUNC	UTY OF THE MAYO CIL OF THE TOWN O ARYLAND	
Barbara Shaw, Clerk	Shaw- Treasurer		Samuel	ANV eNF. Ses	sa, II, Mayor	_
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			_ A	exu	ia, Councilmember	
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Ayes						
Nayes						
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Absent						
Approved as to Form	1:					
Thomas N. Yeager, Attorney for the Gale	My	_				