

RESOLUTION N^o 2532

**ESTABLISHING UPDATED ANNUALIZED RATE
INCREASE AMOUNTS, INCORPORATING 5% RATE
INCREASE APPROVED WITH ADOPTION OF FISCAL
YEAR 2014 BUDGET, MODIFYING FIRE HYDRANT
CHARGES, AND INCORPORATING FILL STATION
CHARGES**

EFFECTIVE JULY 1, 2013.

The City of Pendleton hereby resolves that water rates for the City of Pendleton pursuant to Ordinance N^o 3236 are set as follows:

SECTION 1. Service Connections- Installation Charges. The fees, payable in advance, for the installation of water service shall be as follows:

<u>Size of Service</u>	<u>No Pavement</u>	<u>With Sidewalk</u>		<u>With Payment And Sidewalk</u>
		<u>No Pavement</u>	<u>With Pavement</u>	
3/4"	\$ 1,010.00	\$ 1,524.70	\$ 1,846.35	\$ 2,361.00
1"	\$ 1,125.80	\$ 1,640.45	\$ 1,962.15	\$ 2,476.80
1 1/2"	\$ 1,640.45	\$ 2,155.10	\$ 2,476.80	\$ 2,991.45
2"	\$ 2,258.05	\$ 2,772.70	\$ 3,094.40	\$ 3,609.05
Over 2"	Actual cost of field labor, materials, plus 40% (for overhead). A full deposit based on an estimated cost is required before installation.			

SECTION 2. Base Rates to be Charged. The following monthly base rates for water use shall be in effect:

	<u>In-City Rates</u>	<u>Out-of-City Rates</u>
(1) Single Family Dwelling Unit	\$ 17.70	\$ 26.55
(2) Duplex, per Dwelling Unit	\$ 13.50	\$ 20.30
(3) Multiple-Family Dwelling (3 or more units), per unit	\$ 10.20	\$ 15.35
(4) Motels, per unit	\$ 6.70	\$ 10.00
(5) Recreation Vehicle Spaces, per space	\$ 4.50	\$ 6.75
(6) Commercial. Commercial, industrial, hospitals, hotels, retail stores, service establishments, professional and other offices, financial institutions and other similar establishments:		

	<u>In-City Rates</u>	<u>Out-of-City Rates</u>
1" or less meter	\$ 22.00	\$ 33.00
1 1/2"	\$ 39.35	\$ 59.10
2"	\$ 62.05	\$ 93.00
3"	\$ 111.90	\$ 167.80
4"	\$ 203.80	\$ 305.70
6"	\$ 289.40	\$ 434.20
8"	\$ 548.05	\$ 822.05
10" or greater	\$ 806.70	\$ 1,210.10
Fire Service: \$ 8.30 per diameter inch		

SECTION 3. Volumetric Rates to be Charged. One unit of water usage equals 100 cubic feet or 748 gallons. The following monthly volumetric rates, in units, for water use shall be in effect:

	<u>In-City Rates</u>	<u>Out-of-City Rates</u>
First 19 units:	\$ 1.10	\$ 1.65
20 units to 149 units:	\$ 1.25	\$ 1.85
150 units or more:	\$ 1.30	\$ 1.95

SECTION 4. Temporary Service.

A. Charges for temporary service of 7 days or less shall be \$38.60 which will entitle the customer to a maximum of 500 cu. ft. of water. Water used in excess of 500 cu. ft. will be billed at applicable rates established for each 100 cubic feet listed in Sections 2, 3 and 4 of this Resolution. If no water service exists, the customer shall pay total actual cost of installation, in addition to other charges herein provided.

B. Charge for fire hydrant connection. Charges for connection to a fire hydrant shall be \$463.20 per construction project per construction season and all water used will be billed at applicable rates established in Section 3 and 4 of this Resolution. An additional fee of \$64.35 shall also be charged each time the location of such service is changed.

C. Installation charges and deposits. The applicant for temporary service shall be required:

1. For metered service:
 - (1) A deposit of \$90.05 for meter installation and removal, providing appropriate service exists. Provided City personnel does the installation.
2. For fire hydrant connection:
 - (1) To pay a \$90.05 installation fee, if City personnel does the installation.
 - (2) To pay the sum of \$463.20 to cover the minimum water charge specified above.
 - (3) To deposit the sum of \$643.30 as a refundable equipment deposit to be used to cover any damage to equipment loaned by the Public Works Department to the applicant for use in such temporary service.

SECTION 5. Water Fill Stations. An account set-up fee shall be \$250. If the owner of the business or the business itself is located in the City, the In-City Rates apply. Monthly base charge will be per Section 2 (6) Commercial using 1-inch or less meter base rate and Section 3 of this Resolution. If account is discontinued after construction season, a new account set-up fee will be required.

SECTION 6. Meter Removal / Reinstallation. The fee for meter removal is 38.60 with a reinstallation charge of \$32.15.

SECTION 7. Out-of-City Wholesale Customers. 110% of the In-City Rates for Volumetric Rates will be charged to Out-of-City Wholesale Customers. Wholesale Customers are those customers which operate and maintain their own water distribution system to which the City supplies water via an intertie. The Confederated Tribes of the Umatilla Indian Reservation (CTUIR), through a pre-existing agreement for an existing intertie, receives 100,000 cubic feet per month at no charge for water usage from the existing intertie. Any additional usage by the CTUIR greater than 100,000 cubic feet a month is charged as prescribed for Out-of-City Wholesale Customers.

SECTION 8. Annualized Rate Adjustment. Each April 1 all Resolution charges shall be adjusted by an amount equal to the lesser of 3.5% or the year to year percentage change in the Portland-Salem Consumer Price Index, Urban Consumers (CPI-U) as of December of the preceding calendar year. The annual adjustment will be rounded to the nearest \$0.05.

SECTION 9. Payment of Charges.

A. Where service has been disconnected for failure to pay for services rendered, a shut-off charge of \$38.60 shall be made before such service shall be restored or water turned on again.

B. Customers turning on water where service has been discontinued for failure to pay a water bill, shall have their meter removed and must pay all billings, meter removal and reinstallation fees before service will be resumed.

C. To customers desiring service on Saturdays, Sundays, Holidays and between the hours of 4:30 p.m. and 8:00 a.m. weekdays, a minimum overtime service charge of \$45.00 shall be made.

D. For any check returned to City for non-sufficient funds or other reason, a fee per Resolution N^o 2248 shall be added to that customer's account.

E. The fee to provide a postcard late notice for overdue charges shall be \$5.00.

F. The fee to provide a door hanger notice of overdue charges shall be \$12.85.

SECTION 10. Cross Connections. Lawn, garden or landscaping sprinkling systems. Said permit shall be issued upon payment of a permit fee of \$36.35 and upon approval of the plans for the lawn or garden sprinkling system. Payment of an additional fee of \$24.25 shall be made for the City to conduct the first inspection and/or test of the backflow prevention device.

SECTION 11. Tampering or By-Passing Service. The fee for tampering with or by-passing water service after meter is shut-off or locked out for non-payment shall be assessed at \$80.00.

SECTION 12. Severability. The invalidity of a section or part of a section of this Resolution shall not affect the validity of remaining sections or parts of sections.

SECTION 13. Repeal. Resolution No. 2247, as amended by Resolution 2282 is repealed effective July 1, 2013.

SECTION 14. Savings Clause. Resolution No. 2247, which is repealed by this Resolution, shall remain in full force and effect to authorize the payment and collection of rates and charges incurred prior to the effective date of this Resolution.

SECTION 15. Effective Date. This Resolution is effective July 1, 2013.

PASSED by the City Council on June 18, 2013.