



**UTILITY SERVICES FEES
POLICY NO. 02-23**

Purpose

To establish a schedule of rates charged and procedures for unpaid accounts for all users of the Village of Barnwell utility services.

Policy Statement and Guidelines

- A.** The following is a schedule of rates to be charged monthly for Utility services for all users of the Village of Barnwell Utility services whose residence is within the corporate limits of the Village of Barnwell effective January 1, 2024:
1. **Fixed charge of \$26.00** per month for sewer service.
 2. **Fixed charge of \$50.00** per month for water service, and a
 3. **Monthly consumption charge of \$1.30** per cubic meter of water
 4. **Garbage Collection charge of \$16.00.**
 5. **Recycling Collection charge of \$11.00** per household.
 6. Fees shall be due and payable when rendered and a penalty of two percent (2%) will be charged on all amounts greater than two dollars (\$2.00) that have not been paid by the due date indicated on the invoice.
- B.** The following is a schedule of rates to be charged monthly for water and sewer services for all users of the Village of Barnwell Water and Sewer system whose residence is within the corporate limits of the Municipal District of Taber effective January 1, 2024.
1. **Fixed charge of \$40.00** per month for sewer service.
 2. **Fixed charge of \$75.00** per month for water service, and a
 3. **Monthly consumption charge of \$1.60** per cubic meter of water.
- C.** Bulk Water purchases at the Truck Fill Station at the Water Treatment Plant will be charged **\$3.44** per cubic meter of water.

- D. The water supply to any consumer who fails to pay the account within 30 days after the initial penalty date may be shut off without notice.
- E. Where the Municipality is owed payment for outstanding rates, costs and charges, the Village will not supply new services until all arrears from previous accounts are paid in full and may enforce payment by all or any of the following methods:
1. By shutting off water to the property; or
 2. By civil action for debt in any court of competent jurisdiction; or
 3. By transferring unpaid utility fees to the tax account for subject property pursuant to the Municipal Government Act, R.S.A. 2000, Chapter 26, Section 553(1)(b).
- F. If any water service has been discontinued for reason of non-payment of account, the following payments are required prior to reconnection of services:
1. full payment of all outstanding fees; and
 2. Reconnection fee of \$75.00; and
 3. Security deposit of \$250.00.
- G. Any deposits made for utility services may be refunded following 12 months of consecutive full monthly utility payments made by the owner/resident or following written notification by the owner/resident of their desire to terminate water service and the final account has been paid in full.
- H. *Policy No. 01-22 UTILITY SERVICES FEES POLICY is hereby rescinded.*

	Date	Resolution #
Approved	Dec 11, 2023	117-23
Amended		
Amended		



 MAYOR



 ADMINISTRATOR