Emmons Utility Billing Policy

This letter explains the current Utility Billing Policy since installing new 'smart' water meters and implementing a comprehensive utility billing software program.

Prior to installation of the new meters in April 2023, residents received a flat monthly charge because many of the old meters did not function correctly, and some buildings did not even have meters. Implementation of the software began in November 2023 and since that time, the billing has been based on the actual water usage recorded monthly by the meters.

Meters are read on the 26th of each month (the day before or after if the 26th falls on a weekend or official holiday. The billing

process begins after the meters are read. The billing statements are generated and dated the 1st of each month.

- Utility payments are due monthly by the 25th.
- A 10% Penalty is applied to Past Due Accounts that are unpaid by the next billing cycle.
- Disconnection Notices are sent out to residences that are 60 days or more past due, with a specified date when services will be disconnected if the past due amount, including penalties are not paid.
- A \$100 Reconnect Fee will be charged to restore a disconnected service. Payment of the reconnect fee plus any past due amount is required before water will be turned back on.

Anyone having difficulty paying their bill should contact the city clerk at 507-297-5707 to work out a payment arrangement to avoid a disconnection.

Utility Discount Program Has Been Discontinued as of January 1, 2025

An accounting analysis revealed that the City was actually losing money on the discount program. The average discount given was \$48-\$56 per account. Average annual interest gain per account by the City was only \$24 per year (based on \$1093), which resulted in a deficit of \$24-\$32 per account.

When the Council discussed utility rate changes for 2025, they voted to discontinue the discount program rather than raising rates. Residents may still pay their base yearly usage total in advance if they choose to do so.

Current Payment Options

Option 1: Pay Monthly - \$40/Water; \$40/Sewer; \$15/Garbage

No change from last year if you paid monthly.

Minimum usage is still 4000 gallons per month, no carryover for unused gallons. Any additional usage over 4000 will be charged \$.002/per gallon. Your monthly billing statement will include the monthly usage and any additional costs such as Garbage for those receiving that service. State taxes will also be added for Commercial accounts. Your February statement includes the Annual Connection Fee of \$9.72 that is paid to the state.

Option 2: Pre-Pay for Full Year - \$480/Water; \$480/Sewer; \$180/Garbage

Minimum usage is still 4000 gallons per month, no carryover for unused gallons. Any additional usage over 4000 will be charged \$.002/per gallon. Your monthly billing statement will include the monthly usage and any additional costs such as Garbage for those receiving that service. State sales tax is added to Commercial accounts. Your February statement includes the Annual Connection Fee of \$9.72. Any overage charges will be deducted from your prepaid account balance each month as they occur. Towards yearend you may owe an additional amount over and above what you prepaid.

The chart below shows the amount to pre-pay for the services you receive including taxes and fees. If you choose to pre-pay, this amount is due by February 25th.

Annual Pre-Pay Values by Service																	
	Re	s W/S/G	R	es W/S	Co	m W/S	Co	m W/S/G	Re	es Sewer	Re	s Water	PC	Apt (2)		Apt (4)	Apt (12)
Water (W)	\$	480.00	\$	480.00	\$	480.00	\$	480.00			\$	480.00	\$	960.00	\$	1,920.00	\$ 5,760.00
Sewer (S)	\$	480.00	\$	480.00	\$	480.00	\$	480.00	\$	480.00			\$	960.00	\$	1,920.00	\$ 5,760.00
Garbage (G)*	\$	164.04					\$	164.04					\$	164.04	\$	656.16	
SWM*	\$	15.96					\$	15.96					\$	15.96	\$	63.84	
ACF	\$	9.72	\$	9.72	\$	9.72	\$	9.72		9.72		9.72	\$	9.72	\$	9.72	
State SIs Tax					\$	35.40	\$	35.40									
	\$	1,149.72	\$	969.72	\$1	1,005.12	\$	1,185.12		489.72	\$	489.72	\$2	2,109.72	\$	4,569.72	\$11,520.00
													1-0	arbage	4-	Garbage	no Garbage
*Residents with more than 1 garbage bin pays \$180 x #bins																	

All accounts will now receive a monthly statement.

Upon receipt, please review your monthly usage and any potential overage charges which may indicate a leak exists. If you pay for the full year in advance, your monthly balance will show a (-) credit amount until funds have been used up.

								Annual Connect Fee		lo Rate /Garbag		Usage
										e)		
Residential w/G	arbage Exam	ole						\$ 9.72	\$	95.00	.002/gal	4000
Billing Date				Overage	January Usage	Billing Date					Overage	July Usage
2/1/2025	Previous Bala	nce	\$0.00	_	January Osage	8/1/2025	Previous Balan	re	Ġ	(556.80)	Overage	July Osage
	Water	11100	\$ 40.00			0/1/2023	Water		\$	40.00	\$ 2.40	5200
	Sewer		\$ 40.00		3000		Sewer		\$	40.00		5200
	Garbage		\$ 13.67		3000		Garbage		\$	13.67	Ç 2.110	5200
	SWM Fee		\$ 1.33		5000		SWM Fee		\$	1.33		
	Annual Conn	Fee	\$ 9.72				Cur Charges		\$	99.80		
	Cur Charges		\$ 104.72				Total			(457.00)		
	Total		\$ 104.72						1	(,		
Billing Date					February Usage	Billing Date						August Usage
3/1/2025	Previous Bala	ance	\$ 104.72			9/1/2025	Previous Balan	ice		(457.00)		
	Payment			(Pre-Pay for			Water		\$	40.00		5000
	Water		\$ 40.00		4000		Sewer		\$	40.00	\$ 2.00	5000
	Sewer		\$ 40.00		4000		Garbage		\$	13.67		
	Garbage		\$ 13.67				SWM Fee		\$	1.33		
	SWM Fee		\$ 1.33				Cur Charges		\$	99.00		
	Cur Charges		\$ 95.00				Total		Ş	(358.00)		
	Total		\$ (950.00)									
Billing Date					March Usage	Billing Date	<u> </u>					September Usage
4/1/2025	Previous Bala	nce	\$ (950.00)		march osage		Previous Balan	ice	Ś	(358.00)		september oage
4/1/2023	Water	11100	\$ 40.00		3500	10/1/2025	Water		\$	40.00	\$ 1.00	4500
	Sewer		\$ 40.00		3500		Sewer		\$	40.00	-	4500
	Garbage		\$ 13.67				Garbage		\$	13.67	·	
	SWM Fee		\$ 1.33				SWM Fee		\$	1.33		
	Cur Charges		\$ 95.00				Cur Charges		\$	97.00		
	Total		\$ (855.00)				Total			(261.00)		
												_
Billing Date	Danida ya Bala		A (055.00)		April Usage	Billing Date				(251.00)		October Usage
5/1/2025	Previous Bala	ince	\$ (855.00)	\$ 0.20	4100	11/1/2025	Previous Balan	ice		(261.00) 40.00		3995
	Water Sewer		\$ 40.00	\$ 0.20	4100		Water		\$	40.00		3995
	Garbage		\$ 13.67	\$ 0.20	4100		Sewer Garbage		\$	13.67		3993
	SWM Fee		\$ 1.33				SWM Fee		\$	1.33		
	Cur Charges		\$ 95.40				Cur Charges		\$	95.00		
	Total		\$ (759.60)				Total			(166.00)		
			, (,						-	(====,		
Billing Date			A (750.50)		May Usage	Billing Date			_	(4.55.00)		November Usage
6/1/125	Previous Bala	ance	\$ (759.60)		4700	12/1/2025	Previous Balan	ice		(166.00)		2000
	Water		\$ 40.00				Water		\$	40.00		3900
	Sewer Garbage		\$ 40.00 \$ 13.67	\$ 1.40	4700		Sewer		\$	40.00		3900
			\$ 13.67 \$ 1.33				Garbage SWM Fee		\$	13.67		
	SWM Fee								\$	1.33		
	Cur Charges						Cur Charges		\$	95.00		
	Total		\$ (661.80)				Total		Ş	(71.00)		
						- 100						
Billing Date	Drovious D. L	nnee.	¢ (551.00)		June Usage	Billing Date			ė	/71 00°		December Usage
7/1/2025	Previous Bala	nice	\$ (661.80)		6500	1/1/2026	Previous Balan Water	re	\$	(71.00) 40.00		2700
	Water Sewer		\$ 40.00				Sewer			40.00		2700
	Garbage		\$ 40.00	0.00 د	0300		Garbage		\$	13.67		2/00
	SWM Fee		\$ 13.67				SWM Fee		\$	1.33		
	Cur Charges		\$ 105.00				Cur Charges		\$	95.00		
	Total		\$ (556.80)				Total		\$		(Due in term	iary 25, 2026)

The City of Emmons strives to keep our community and residents safe. Clean water and a well-maintained sewer system is essential to everyone's well-being. The monthly minimum 4000 gallons of water/sewer assessed to each citizen is necessary for the city to be able to maintain our systems and pay for operating expenses that keeps your drinking water safe and the sewer in good working order.

By order of the City Council and attested by,