

MANITOBA) Order No. 212/02
)
THE PUBLIC UTILITIES BOARD ACT) December 9, 2002

BEFORE: G. D. Forrest, Chairman
S. Proven, Member
M. Girouard, Member

**THE RURAL MUNICIPALITY OF MONTCALM
ST. JOSEPH UTILITY
INITIAL WATER RATES
BY-LAW NO. 613/02**

WHEREAS the Rural Municipality of Montcalm serving the St. Joseph Utility has applied to The Public Utilities Board for approval of By-law No. 613/02 for establishment of water rates of the said Municipality, and after public notice of the application - no persons signifying their desire to make representation in the matter;

AND WHEREAS the Board deems it expedient to do so;

IT IS THEREFORE ORDERED THAT:

1. By-law No. 613/02 of the Rural Municipality of Montcalm serving the St. Joseph Utility BE AND THE SAME IS HEREBY APPROVED;
2. The water rates set forth in Schedule "A" hereto shall apply to all customers of the utility effective on the next billing in the normal course after the date of this Order.

Fees payable upon this Order - \$10.00

THE PUBLIC UTILITIES BOARD

"G. D. FORREST"

Chairman

"G. O. BARRON"
Secretary

Certified a true copy of Order
No. 212/02 issued by The Public
Utilities Board

Secretary

SCHEDULE "A"

TO BOARD ORDER NO. 212/02

THE RURAL MUNICIPALITY OF MONTCALM

ST. JOSEPH UTILITY

INITIAL WATER RATES

BY-LAW NO. 613/02

Schedule of Quarterly Water Rates:

1. Commodity Rates per M.G.

	<u>Water</u>
Domestic: First 15,000 I.G. per quarter	\$14.71
Intermediate: Next 85,000 I.G. per quarter	\$ 9.40
Wholesale: All over 100,000 I.G. per quarter	\$ 4.60
 Bulk Sales Rate	 \$ 9.40

2. Minimum Quarterly Charges

Notwithstanding the Commodity rates set out above, all customers will pay the applicable minimum charges set out below, which will include water allowances indicated.

Meter Size	Group Capacity Ratio	Water Included Gallons	Commodity Water	Customer Service Charge	Total Quarterly Minimum
5/8"	1	3,000	\$ 44.13	\$4.15	\$ 48.28
3/4"	2	6,000	\$ 88.26	\$4.15	\$ 92.41
1"	4	12,000	\$176.52	\$4.15	\$180.67
1 1/2"	10	30,000	\$361.65	\$4.15	\$365.80
2"	25	75,000	\$784.65	\$4.15	\$788.80

All water sold in Bulk will be charged at \$9.40 per 1,000 I.G.
= 26.5 I.G. per \$0.25

3. Billing and Penalties:

Accounts shall be billed quarterly and shall be due and payable within 30 days from date of billing. A penalty of 6% of the amount of the bill shall be added if not paid by the due date.

4. Disconnection:

If arrears and applicable penalty are not paid by the time of the next billing, the service may be disconnected and discontinued without further notice. A disconnected service will not be reconnected until all arrears, penalties and a reconnection fee of \$30.00 have been paid.

5. Hydrant Rentals:

The RM of Montcalm shall pay to the Utility a fee of \$50.00 per year for each hydrant connected to the system. Water used through hydrants for fire fighting, building construction and other purposes may be estimated and paid to the RM at the appropriate rate.

6. Service to customers located outside of the St. Joseph area:

Council of the R.M. of Montcalm may sign agreements with customers for the provision of water services to properties located outside the legal boundaries of St. Joseph. Such agreements shall provide for payment of the appropriate rates set out in the schedules above as well as a surcharge, set by resolution of Council, which shall be equivalent to the frontage levy, general taxes and special taxes for utility purposes in effect at the time, or that may be in effect from time to time, and which would be levied on the property concerned if it were located within these boundaries. In addition, all costs of connecting to the Utility's mains and installing and maintaining service connections shall be paid for by the customer.