

Revised - October 1982 / Revised - December 1982
Revised - June 1984 / Revised - January 1985
Revised - October 1985 / Revised - January 1992
Revised - December 1993 / Revised - December 1995
Revised - November 1996 / Revised - December 1997
Revised February 19, 1998 / Revised January 1, 2000
Revised January 1, 2003 / Revised January 1, 2004
Revised January 1, 2005 / Revised January 1, 2006
Billing Procedure revised March 31, 2007 Revised January 1, 2009
Revised January 1, 2010
Revised January 1, 2011

DILLON VALLEY DISTRICT

(A Metropolitan District)

Quarterly Water and Sewer Rates

1. Single family dwellings (including each unit of a duplex):

With one kitchen only

Water: \$ 90.00 per quarter

Sewer: 100.00 per quarter

2. Apartments and condominiums:

The quarterly rates for these living units shall be the EQR's assigned each building multiplied by the rate listed below for water and sewer. Billing shall be by building or group of buildings and not by unit.

Water: \$ 85.00 per quarter

Sewer: 100.00 per quarter

3. Metered water rates:

This metered rate is for all metered usage. Meters required by the District shall be paid for by the customer. Quarterly rates for water shall be:

\$1.15 per 1,000 gallons

Billing Procedures:

All non-metered water and sewer shall be billed per quarter, in advance, and shall be due the first day of the quarter so billed and shall be delinquent twenty (20) days thereafter. Metered water shall be billed after amount used has been computed from the meter, and shall be due the first day of the month so billed and shall be delinquent twenty (20) days thereafter. Five days after the account becomes delinquent a penalty of 5% per month will be assessed on the actual delinquent amount. Five (5) percent late fees will be attached to all delinquent amounts every thirty days thereafter until paid. A reminder during the second month of the quarter will be sent showing the new balance due and payable. At the discretion of the District, additional reminders may be sent, but is not required. Monies received from the rate payer shall be applied to the oldest invoices first.

The property owner of any account that is delinquent more than one (1) quarter and thirty days will be notified, by certified mail, that a public hearing will be held at the next regular scheduled Board of Directors meeting to determine if services to the property should be discontinued. After the public meeting the Board of Directors will make the decision if, and when, to discontinue services to said property.

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If the certified letter is not deliverable, the District will hire the Summit County Sheriff to hand deliver the public hearing notice. The public hearing notice shall be mailed or hand delivered to the Summit County Sheriffs Office, PO Box 210, Breckenridge, CO 80424 for delivery. The cost for deliver will be added to the account balance due.

If service to the property is discontinued, a \$200.00 “turn off/on” charge shall be added to any amount owing and must be paid in full prior to restoring service. In addition, any cost incurred by the District to accomplish the discontinuance or restoration of services to the property shall be paid, by the owner, in full, prior to restoration of services.

Note: Due to weather conditions, discontinuing services to a property may not be undertaken.