Beginning on the August Statement, your bill will reflect the fiscal year 2019-2020 Utility Rates and fees that the Junction City City Council Approved on May 14th, 2019. Monthly water and sewer bills will average $2 more per month for the typical residential customer, garbage bills will increase 2.5%. **The total monthly bill, which currently averages $95.78 for a residential customer (including a small garbage service and yard debris tote) will increase to $97.47.**

TYPICAL BILL IMPACTS

Monthly Water & Sewer Bill	Old	New	Change
Typical Residential Water Bill	$31.87	$33.79	$1.92
Typical Residential Sewer Bill	$45.04	$44.34	$ - 0.70

Monthly Sanitation Bill	Old	New	Change
35 gallon service	$17.37	$17.80	$0.43
65 gallon service	$25.22	$25.85	$0.63
95 gallon service	$33.07	$33.89	$0.82
Yard Debris service	$1.50	$1.54	$0.04

Why is my bill increasing?

Your water and sewer rates will increase so we can provide dependable, high-quality services to our customers. Portions of the approved budget have been earmarked to address water clarity: including the purchase of new flushing equipment, replacing water lines, and adding two new filter tanks.

With the increase in water and sewer fees, Junction City Public Works will rehabilitate and modernize infrastructure to further our system reliability and to meet the needs of the Community.

@JCPWD

When were rates last increased?

Water rates were last changed in January 2013.
Sewer rates were last changed in December 2009.
Sanitation rates were last changes in October 2009.

The rates below are effective July 21, 2019. Please visit www.junctioncityoregon.gov for a complete list of rates.

RATE CHANGES

The charge for water and sewer service to properties outside the city limits of Junction City is 1.5 times the rate for similar service inside the city limits.

WATER

Meter Size	Base Rate
3/4"	$10.26
1"	$25.64
1 1/2"	$51.28
2"	$82.04
3"	$153.90
4"	$256.38
6"	$512.77
8"	$820.43
10"	$1179.37

SEWER

Meter Size	Base Rate
3/4"	$37.58
1"	$93.96
1 1/2"	$187.91
2"	$300.66
3"	$563.73
4"	$939.56
6"	$1,879.11
8"	$3,006.58
10"	$4,321.96

CONSUMPTION

One consumption unit is 100 cubic feet, or 748 gallons. Below are the water and sewer costs per consumption unit (con). In sewer, the first 4 consumption units are free.

Water	Sewer
$2.61 per con	$3.38 per con (first 4 cons are free)

DEPOSITS & FEES

The City will now also be charging for the following items.

Past Due Notice (Mailed)	$10.00
Door Knocker (Hanger) Fee	$15.00
Deposit for Water Service	$25.00
Deposit for Sewer Service	$50.00
Deposit for Garbage Service	$25.00

For information, call Public Works at 541-998-3125

HIGHLIGHTS OF NEWLY APPROVED UTILITY BILLING RESOLUTION

1 DEPOSIT REQUIRED

* Beginning July 1st, 2019 all brand new accounts will be required to pay a deposit when starting service. The deposit amount will be $25 for water, $50 for sewer, and $25 for garbage. The deposit will be eligible for return at the closing of the account.

* Current customers that are starting service at a new address will only be required to pay a deposit for the new account if they have been shut off at the old account within the past 12 months.

* Current customers that are shut off will be required to pay a deposit, as well as their current account in full, before having services restored for nonpayment.

2 BILLING CALENDAR

1) Bills will be due on the 10th of every month.
2) If not paid after 30 days the payment will be considered late. A Past Due Notice will be mailed on the 31st day and a $10 Past Due Fee will be charged.
3) The Past Due payment will be due in 7 days from the date of the letter (typically this will be on the 18th of the month).
4) If the Past Due amount is not paid by the due date, a Doorhanger will be placed On the next day and a $15 fee will be applied to your account.
5) If the Past Due is not paid by 9am the morning after the doorhanger is placed, services will be disconnected and a $25 fee will be accessed. Services will not be restored until the account is paid in full. A deposit will also be required at this time.

3 SHUT OFFS

1. Past Due notices will be mailed on the day that an account becomes 31 days past due. A $10 fee will be charged for the notice.

2. If the Past Due amount is not paid within 7 days of the notice a doorhanger will be delivered on the 8th day. A $15 fee will be charged.

3. Services will be disconnected at 9am the morning after the doorhanger is hung. A $25 fee will be charged.

4. In order to restore services, an account must be paid in full and a deposit must be applied to the account.