

The background is a light blue gradient with several realistic water droplets of various sizes scattered across it. The droplets have highlights and shadows, giving them a three-dimensional appearance.

SOUTH CHAUTAUQUA LAKE SEWER DISTRICT WEST SIDE SEWER EXTENSION PHASE 1

PROPOSED SEWER RATE PUBLIC HEARING

PRIOR TO CONSTRUCTION IN 2020

ANTICIPATED PROJECT COST: \$16,888,000

ANTICIPATED GRANT FUNDS: \$7,972,000

ANTICIPATED 30-YEAR LOAN: \$8,916,000

ANTICIPATED RATE FOR NEW USERS: \$1,000/YEAR

TODAY CONSTRUCTION 90% COMPLETE

ACTUAL PROJECT COST: \$15,098,000 (-\$1,790,000)

ACTUAL GRANT FUNDS: \$7,561,788 (-\$410,212)

ACTUAL 30-YEAR LOAN: \$7,535,366 (-\$1,380,634)

PROPOSED RATE FOR NEW USERS: \$930/YEAR (-\$70)

ANNUAL RATE CALCULATION

LOAN PAYMENT/TOTAL EDU'S (PHASE 1 ONLY) = \$576

OPERATION & MAINTENANCE (ALL CUSTOMERS) = \$354

TOTAL ANNUAL RATE = \$930/EDU

WHAT IS AN EDU?

EQUIVALENT DWELLING UNIT

SINGLE-FAMILY HOME = 1 EDU

TWO-FAMILY HOME = 2 EDU

VACANT LOT BILLING

BUILDABLE VACANT LOT DEFINED AS SEPARATE PARCEL AT LEAST 0.25 ACRES

WITH SUFFICIENT ROAD FRONTAGE FOR NEW HOUSE CONSTRUCTION

BUILDABLE VACANT LOTS WILL PAY \$100/YEAR

WHEN WILL I RECEIVE A BILL?

BILLING OCCURS ON A QUARTERLY BASIS (\$232.50/EDU)

Quarter	Quarter End Date	Bills Mailed to Customers (Approximate)
1	October 31	November 20
2	January 31	February 20
3	April 30	May 20
4	July 31	August 20

ALL PHASE 1 CUSTOMERS WILL RECEIVE THEIR FIRST BILL IN NOVEMBER 2023

BILLING DETAILS

- BILLS ARE DUE ON THE 30TH DAY FROM THE MAIL DATE
- BILLS PAID AFTER THE 30TH DAY WILL BE ASSESSED A 10% LATE CHARGE
- ACCOUNT BALANCES MUST BE PAID IN FULL BY OCTOBER 31ST EACH YEAR; AFTER OCTOBER 31ST, UNPAID BALANCES WILL BE ADDED TO THE FOLLOWING YEAR'S PROPERTY TAX BILL AND WILL NO LONGER BE PAYABLE TO SCCLSD
- ONLINE BILL PAY, AUTOMATIC PAYMENTS, AND PAPERLESS BILLING OPTIONS ARE AVAILABLE

SCCLSD
PO Box 458

Office Hours:
Monday - Friday 8 am - 4 pm

Celoron, NY 14720-0458
Telephone: 716-664-9727

ACCOUNT #	CUSTOMER NAME		BILL DATE		DUE DATE		Page 1 of 1		
X12345	Doe, Jon & Jane		11/22/2023		12/22/2023		Page 1 of 1		
Service Address	Service From	To	Days	Meter Readings Previous	Current	Usage	Avg Daily Usage	CHARGE DESCRIPTION	CHARGES
123 Someplace Dr	08/01/2023	10/31/2023	92			Unit		Sewer	232.50
PREVIOUS BALANCE/CREDIT								0.00	
LATE FEE								0.00	
Last Payment received was \$. on / /						Due by 12/22/2023		\$ 232.50	
Further late fees apply if balance is						On/After 12/23/2023		\$ 255.75	
not paid in full by due date						Aging: 1 Quarterly 2 Quarterly 3 Quarterly 4+ Quarterly		232.50	
Pay online or enroll in auto-pay (fee charged) at: https://pay.waterbill.com/login-sccisd Reminder: SCCLSD is not responsible for damages that may result from routine/normal maintenance						For Service Period: 08/01/23-10/31/23			

Please detach and return with your payment PAYABLE TO: Director of Finance



SCCLSD
PO Box 458
Celoron, NY 14720-0458

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
X12345	12/22/2023	\$ 232.50
BILL DATE	LATE DATE	LATE AMOUNT
11/22/2023	12/23/2023	255.75

Sewer Bill

Doe, Jon & Jane
123 Someplace Dr
Anywhere, NY 12345-6789

Please make sure mailing address is up to date. Customers are responsible for late charges incurred due to an incorrect mailing address

SAMPLE BILL