

DRAFT

ANGELL SPRINGS SPECIAL SERVICE DISTRICT

May Meeting Minutes & Vote on Fee Resolution 2025-05-15

Thursday, May 15, 2025 @ 6:00 p.m @ Springs Bldg

Call to Order: Karen called the meeting to order at 6:06 p.m.

Roll Call:

Present: Chairman- Karen Blenkinship, Treasurer- Diane Hundal, IT- Tony Hundal, Clerk- Jean Wojtyla, CCC Administrator- Martin Mathis, **Arrived 6:15pm:** Water Master- Shawn Bain

Visitors: Jan and Dan Dodds
Patrick Malin arrived at 6:40pm

Absent: Vice-Chairman: Greg Maranto

Vote on April 17th Meeting Minutes Tony made a motion to approve the minutes from April 17, 2025. Jean seconded it. Board Voted: Karen-Yes, Jean-Yes, Tony-Yes, Diane-Yes. Motion Carried.

Old Business Actions Items: from 4/17/25 **Action Items** **Completed Items** **Future Priority**

1. Karen reviewed the reason for voting on our Proposed Fee Schedule 2025-05-25 to repay our construction loan 3S2801 for \$1,010,00 to meet our \$26,000/ yr. as payback averaging \$14.03 per resident, to be repaid over 40 years to complete Phase 2 of our Master Plan of Water Improvements.

Dan Dodds had questions regarding the new fees. The board described how we analyzed where most of our fees come from now and how this was taken into account in how we would structure the new fees. Emphasis had to place the most significant increases on our tiered rates for when people go over their base allotment of 20,000 gallons. We also had to separate residential from commercial rates due to zoning differentiation. Miscellaneous (other) fees all received an increase except the Late Fees- those remained the same. Impact and Hook ups also remained the same since they were revamped after required analysis from our first phase of our Master Plan back in 2022. Once discussion ceased we moved onto the vote.

Karen requested a motion to adopt our New Fee Schedule that supports the financing of Resolution No. 2025-05-15 that will take effect on June 1, 2025.

A motion to adopt the New Fee Schedule was then duly made by Jean Wojtyla Board Member and seconded by Board Member Rantandeep "Tony" Hundal, and the New Fee Schedule was put to a vote and carried, the vote being as follows:

YEA: Karen Blenkinship, Jean Wojtyla, Rantandeep (Tony) Hundal, and Diane Hundal

NAY: None

ABSTAINING: None

Diane brought up questions regarding payments made after people are past due. She wanted to know how long we string along payments adding a mere \$25.00 late fee for each month. Discussion revolved around an entity that is now 60 days past due. The board reviewed the delinquency clauses in our Policy and Procedures to deliver the letter of notification and then move forward with the 90 day shut off notice if payment is not met within 14 days after this current billing is due. All fees are part of the total bill and they are not allowed to be considered separate in payments.

2. Report on Accomplishments made in April

- **Karen reported on the outcome of the Jones & DeMille Hydraulic modeling report .** They looked at two looping scenarios and this was the best course of action determined: Piping starting from the South end of Silver Valley going Northeast up through the 15' easement between lots SVES-3-3-HV and SVES-3-4-HV and then slightly Northwest upon easement SVES-1-18-HV and then going out to Shinarump Rd. towards the steel tank. This will be the easiest access and allow us to get the pressure needed to fill the steel tank to the levels required by the fire department. ****Karen obtained approval from the residents involved.**

Questions from the board were brought up about the dead end at SVES-2-37-HV. Karen noted that Jones and DeMille said that looping on that end would not do anything to improve the pressure but would help that property's water quality. However, this part of our grant / loan request was to ensure that our pressure would enable our water storage tank(s) to maintain maximum levels required by fire department standards.(a necessity brought to our attention after the fire in 2020) That other end loop would require a separate grant and overall system objective to make it happen.

- **Karen received a \$300.00 bid from Mark Osmer** to install the hydrant concrete collar on the hydrant recently repaired on South Silver Valley Rd. **Mark will install this collar when time becomes available.**

3. Water Master & CCC Admin Accomplishments since 4/17/25

- **Marty said he is still in the process of obtaining** the quarterly (every third month) training notifications required for our Source Protection and CCC administrator mandates.
- **Shawn noted that our chlorinator pump went out.** Brian from Mtn. West Mechanical went to service and replace our pump on Sat 5/10/25 10 a.m.

4. Tony reported on our Water Usage in April. It showed a little spike of increase. The red from the previous month was due to the vineyard leak. It is now showing that our spring's output is down 3-4 gallons per minute. He will continue to monitor this. Discussion ensued about the various well drillings for irrigation water going on within the valley. Washington County is permitting these and they are all contaminated with high insoluble particles while their radium test results have not yet been provided.

****Tony will keep an eye out for more unusual circumstances i our Water Usage Report.**

Dan Dodds was concerned about the concession made for the Vineyards leak in April. We assured him that we listened to their presentation last month and made concessions since they presented their case in front of the board but it was stressed that they have to quickly find their leak and we offered suggestions to them. Karen also met with them personally to stress the importance of them staying within their limitations so that we don't have to impose usage restrictions to all of our residents during the heat of the summer.

5. Greg was absent however the power bill was reported as \$36.00 which was not unusual so we paid it.

****Greg will report on our power usage each month.**

At this time, 6:40 p.m., Patrick Malin joined us as a visitor and introduced himself as a new homeowner in the valley.

6. Diane provided our Financial reports.

- a. P&L STD Financial 04/1/2025-04/30/2025
 - b. P&L STD YTD 04/1/2025-04/30/2025
 - c. Provided the prior months Invoice Register to Karen to approve
- **Diane worked with Pelorus to figure out all of the refundable deposits** that we have on file. There were some recording discrepancies between different Pelorus reports so she will dig into this further. Diane has reconciled all the bank statements moving from South Bank of Southern Utah to our new US Bank. Susan Lewis from the accounting services in Washington County has offered to help Diane in all of her efforts .

- **Karen said she talked to our lawyer** about the refundable transfer fees status being reversed. He said that we need to send out a letter to our residents stating the reason for our changed status on these fees and request feedback.. ****Tony is going to work on formulating a letter to our residents explaining our requested change of course on these "deposits".**
- Budget wise we are in good shape except for Telephone (Infowest) - we didn't budget the \$53.79/ month vs. \$49.00/ mo. so we need to change the amount in that bucket. The Training category was high but we expect to be done for the year now. Water testing is pretty high, however, this is the year that more testing is going to be required.
- The State Bank was charging us \$8.00 per month for the no.of deposits per month we made exceeded their monthly limit. Now US Bank is charging us \$9.75 per month for the same issue. **** Karen will talk to our bank representatives at US Bank to reverse their charges.**
- We received 3 requests to convert customers' USPS Mailing of billing statements to Email. ****After our meeting we received 2 more requests for change.**

7. Jean provided our A/R Aging Report. We had six late fees in April. ****Jean to report on A/R Aging each month. She will continue to send the 60 day letters where applicable and the 90 day letters where applicable on the appropriate billing dates.**

New Business Items:

1. Jean reviewed the Source Protection that was received in November 2024- Due date for next protection plan is in 2028 however, the letter said that in 180 days from Nov. 2024 we needed to start preparing once again documenting any new development which could hamper the quality of our water sources. Just last week before our May meeting a new development was voted on going up behind the Catholic cemetery up on the hill behind our Water Tank in addition to a proposed escape route. ****There will be a public hearing on June 4th at 7:00 p.m at the Leeds Hall. We will get additional details at that meeting.**

2. Jean reported our Conservation Plan needs to be worked on for our Loan. We want to mirror what has already been compiled from the Town of Leeds that applies to us (they gave us permission) and add what we have in our statistics, and new fees, etc. ****Tony will work on the website addition for our conservation Plan and make a draft of a report/document of our efforts in the Rate Increases to charge more.**

3. Patrick Malin introduced himself to the board. The board members all contributed what they knew about the past history of the Springs, our water quality and our new projects in place to improve our water pressure and water quantity. ****Patrick signed his transfer account papers while present.**

4. Karen reminded the board of our next scheduled meeting **Thursday, June 19th, 2025 @ 6:00 pm**

5. Karen requested a motion to adjourn this meeting. Jean made a motion to adjourn this portion of our meeting. Diane seconded it. Board Voted: Karen -Yes, Jean-Yes, Tony-Yes, Diane-Yes. **Meeting was adjourned at 7:26 p.m.**

**ANGELL SPRINGS SPECIAL SERVICE DISTRICT,
WASHINGTON COUNTY, UTAH**

WATER RATE RESOLUTION

May 15, 2025

RESOLUTION NO. 2025-05-15

A RESOLUTION ESTABLISHING AND FIXING RATES FOR WATER
SERVICES AND RELATED MATTERS.

WHEREAS the Angell Springs Special Service District, Washington County, Utah desires to acquire and construct water system improvements to the District's culinary water system, and related matters (the "System") (the "Project"); and

WHEREAS the Angell Springs Special Service District desires to finance the Project by receiving a grant in the amount of \$435,859 and additionally issuing Water Revenue Bonds in the total aggregate Principal Amount of \$1,010,000 ("Bonds") bearing no interest; and

WHEREAS the Revenue from the System is necessary to pay for operations and maintenance expenses and to service the District's water revenue bonds; and

WHEREAS pursuant to Utah Code Section 17B-1-643, the rates charged for water services may be increased after a public hearing which was noticed and held on April 17, 2025; and

WHEREAS the Angell Springs Special Service District has previously complied with the Notice requirements of Section 17B-1-643(2)(d) and has held a public hearing;

NOW, THEREFORE, BE IT RESOLVED by the Governing Board of the Angell Springs Special Service District, Washington County, Utah, as follows:

Section 1: The Governing Board hereby adopts the attached Angell Springs Special Service District Summary of Fees.

Section 2: The rate contained on EXHIBIT A of the attached District Summary of Fees will become effective June 1, 2025. The Governing Board may also from time to time, and by resolution, establish various classes of users and enact rules for levying, billing, guaranteeing and collecting charges for water services, amend water system rates,

and enact or amend all other rules, charges, or assessments necessary for the management and control of the water system.

Section 3. The Governing Board may from time to time fix by agreement or resolution special rates and conditions upon such terms as they may deem proper for users of the water service making use thereof under exceptional circumstances.

Section 4. The Governing Board is constituted as a board of equalization of water rates to hear complaints and make corrections of any assessments or charges deemed to be illegal, unequal, or unjust.

Section 5. Irrespective of the occupant, user, tenant, co-tenant, permissive user, contract purchaser, or any other person, firm, partnership, corporation or entity being in possession of the premises to which a water connection is supplied or service is made available, the owner of the premises according to the records of the Washington County recorder as of the date the charge, fee, or assessment is made, unless designated otherwise, shall be legally responsible for the payment of all charges, fees, assessments, obligations or liabilities of a water system user.

Adopted and approved this May 15, 2025.

Kenn Blankensaf
Chair

ATTEST:

Sean Wexler
District Clerk

(SEAL)



EXHIBIT A

District Summary of Fees

ALL FEES ARE TO BE PAID UPON INVOICING

[ATTACH LIST OF FEES AND RATES TO BE SUPPLIED BY JEAN]

ANGELL SPRINGS SPECIAL SERVICE DISTRICT

SCHEDULE OF FEES

VOTED ON : 5/15/2025 EFFECTIVE : 6/1/2025

* Orange cells designate increased fees from past schedule

PURCHASE FIRST !			
ALLOTMENT (to guarantee to your premises)		\$12,000	One allotment (20,000 gal) is required for each separate dwelling with water and is subject to the scheduled impact and hook up fees. P&P 8.2.4
STANDBY (No meter, no water- Monthly fee after you purchase an allotment until you are ready to hook up water)		\$30.00/ mo.	
WATER APPLICATION FEES: TO INSTALL METER to SERVICE HOME			
IMPACT FEE		\$9,335	All additional buildings on one property requiring water must purchase a separate water allotment and are subject to an additional Impact & Hook Up Fee, per P&P 8.2.4
HOOK UP FEE		\$4,500	
NEW CUSTOMER / TRANSFER FEE		\$100.00	Upfront Fee at closing - For administrative requirements adding new customers or transferring data from original owner to new owner
WATER RATES:			
BASIC Residential		\$65.00/ mo.	One allotment receives up to 20,000 gal. /mo.
DUAL BASIC Residential		\$120.00/mo.	Two water allotments on 1 meter receives up to 40,000 gal. /mo. (for 1 dwelling only)
BASIC Commercial		\$75.00/ mo.	One allotment receives up to 20,000 gal. /mo.
DUAL BASIC Commercial		\$150.00/mo.	Two water allotments on 1 meter receives up to 40,000 gal. /mo. (for 1 COMMERCIAL ZONED building only)
OVERAGE TIERS	ADDTL.	EQUALS	
WATER USE 20,001- 30,000	\$0.0300 PER GALLON	\$300 per 100 gal.	
WATER USE 30,001- 40,000	\$0.0400 PER GALLON	\$4.00 per 100 gal.	If a customer comes to us to prove they had a leak and shows timely receipts and proof of repair we may only charge \$3.00 per ONE HUNDRED gallons used over the 20,000 gallon mark. Subject to board discretion upon review of circumstances.
WATER USE 40,001- 50,000	\$0.0600 PER GALLON	\$6.00 per 100 gal.	
WATER USE over 50,001	\$0.0800 PER GALLON	\$8.00 per 100 gal.	
OTHER FEES:			
LATE FEE: PAST DUE ACCOUNTS		\$25.00/mo.	Only stops once the customer has paid in FULL, ALL previous bills.
RECONNECTION FEE		\$200.00	This fee for Reconnection of water service will be charged once the sum of all charges of the most recent water bill and lien fee payments are received.
LIEN FEE		\$75.00	Per P&P 8.11.1 and 8.12.2 If delinquency continues to 90 days and the sum for all water district service charges are not paid, water service will be discontinued. ASSSD will then claim a lien against your property.
TRACKED USPS MAIL NOTIFICATIONS FEE		\$30.00	For issuance of action required notifications.
TAMPERING WITH METERS, HYDRANTS, AND ALL WATER SYSTEM EQUIPMENT OWNED BY ANGELL SPRINGS SSD FINE P&P 8.9.1		\$1,000.00	If any water customer shall permit any person from other premises or any unauthorized person to use or obtain water from his building, premises, or fixtures, whether inside or outside of a building, the supply of water may be terminated, after being notified by the District Clerk. A tampering fee as set forth in the Fee Schedule shall be charged to any person tampering with a District meter, hydrant, or any water system equipment. In addition, such a person shall pay for any and all damage to District property. Amended: If any person breaks the main water line, that person is fully responsible for the repair.
OBSTRUCTION OF ACCESS TO METER P&P 8.2.7		\$200.00	All water customers shall maintain adequate clearance around their meters to facilitate reading, maintenance, inspection or other required operations of the District in connection therewith. The meter route of access and the meter itself must be free from litter, threat of any animals, overgrown trees, shrubs, weeds, vehicles, etc. The area surrounding the meter must be free from mud and debris washed in and or any other hindrance which may be detrimental to the safety of the employee or obstructive to their ease of access to obtain an accurate reading. Fences placed on the utility easement must have adequate clearance cutout designed all around the meter(s) to allow access. Gates or chains with or without locks are not permitted as a provision for reasonable access. ASSSD is not responsible for damage to any customers fence, landscaping, structure or vehicle that is obstructing the utility easement while performing emergency work on ASSSD equipment. Customers who are in violation for not being in compliance will receive written warnings and fines will be charged within 30 days if not corrected. Failure to comply shall be just cause for terminating water service to the subject property.
CROSS CONNECTION PENALTY FEE	1st Offense	\$100.00	For violations noted upon inspection.
CROSS CONNECTION PENALTY FEE	2nd Offense	\$200.00	For violations noted upon inspection.
CROSS CONNECTION PENALTY FEE	3rd Offense	\$300.00	For violations noted upon inspection.

Past Due Accounts over 60 days are presented to the ASSSD board for action.

After 90 Days in arrears, there will be a 14 day shut off letter sent. Then there will be a 24 hrs. shut off notice presented to the homeowner. Within the By-Laws, water can be turned off for non-payment, and Liens will be imposed on passed due property.

Reconnection fees will be charged at the rate of \$200.00

New Water Fee Schedule Effective June 1, 2025

3 messages

Jean Wojtyla <jwojoangellsprings@gmail.com>

Fri, May 30, 2025 at 4:44 PM

To: Stacey Benson <sbenson1978@gmail.com>, Bonnie & Steve Mathews <dixiedirtco@gmail.com>, Mike & Madelyn Ferguson <mnmfergie@gmail.com>, Leo & Tara Arnold <leolue60@gmail.com>, Greg Maranto <greg.asssd@yahoo.com>, Roy & Lawana Workman <roywana@tksinc.us>, Nephi & Honey Jessop <nephicj@infowest.com>, Parrish & Lori Stoker <triplesproperties@yahoo.com>, Stephanie Ward <stephward1678@gmail.com>, Johnny & Suzanne Michaelis <johnm77@msn.com>, Ernie Mathis <lernaenie@hotmail.com>, Robillard Shane <chef_sheriff@msn.com>, Brent & Sandy Anderson <brentleeanderson@gmail.com>, Derrick & Austina Freeman <austinagregory@gmail.com>, Laurie Prescott <prescott.laurie@outlook.com>, Michael Moffat <moffat3mms@gmail.com>, Kathleen & Joseph Simmons <kathy.simmons24@gmail.com>, Shawn Bain <angellspring@gmail.com>, Karen Blenkinship <karen.asssd@gmail.com>, Fred & Sue McElhaney <esclante1@yahoo.com>, Kelly & Steve Strock <doinlife1@yahoo.com>, Terri & Kary Kump <terri@baskinlawoffice.com>, Douglas Howard <dselvenge@bonadmin.com>, Tyler & Macy Kennett <kennetttyler@gmail.com>, ER Jonathan Bernal <bernalccleaning@yahoo.com>, Leon & Deborah Petersen <nowandthen50@yahoo.com>, Mick & Lindsay Hardman <mickjhardman@gmail.com>, Michael Grip <michaelgrip@hotmail.com>, ER Brenda Jessop <bjarrowheadridge@gmail.com>, Tony Hundal <tenxbulls3y3@gmail.com>, Martha McDowell <dear6463@gmail.com>, John & Tammy Parker & Miller <johnparker698@yahoo.com>, Jean Wojtyla <jwojoangellsprings@gmail.com>, Bradley Boswell <caronb1@live.com>, Randall Ford <randall.ford1938@gmail.com>, "Laura Mazariegos.lm@gmail.com" <laura.mazariegos.lm@gmail.com>, Colleen & Gary Shepherd <colleengs@infowest.com>, Sarah Sanders <mspark79@gmail.com>, Lex Howard <lex.howard@bonadmin.com>, Lorin Jessop <bean7794@gmail.com>, Rodney & Rachele Standage <rstandage@yahoo.com>, David & Ann Marshall <52annieb@gmail.com>, Michael Elmer <sheilaelmer71@infowest.com>, Ron & Jamie Elmer <rje_tkm99@hotmail.com>, Michael & Kristen Thompson <mnmktmail@gmail.com>, Bruce & Tara Arnold <btarnold@aol.com>, Ellen & Jason Kraushaar <ellenkraushaarwfg@gmail.com>, Michael & Debi Fieseler <debado38@hotmail.com>, Ray Inman <inmanr3@gmail.com>, Garth & Shari Lamb <gwldvm@yahoo.com>, Corey Stanger <Cbstanger@live.com>, Scott Swensen <Scottyswensen@gmail.com>, Robert & Lana Slanec <slanec4@aol.com>, nielsnatd98@outlook.com, Ian Crow <1iancrowe@gmail.com>, Michael & Jodi Folston & McGregor <imrteest@hotmail.com>, Adam & Claudia Young <synicle1@gmail.com>, Lindsey P <linzparry@gmail.com>, ER Penney & Richard Clark <ropjclark@yahoo.com>, Alieta Fund Benson <kabyoga@gmail.com>, MJ Crystal <rockyseapass@yahoo.com>, Candace & Dell Barlow <Barlowmedicare@gmail.com>, Mark & Amy Osness <mosness66@gmail.com>, Paul & Lisa Montgomery <pldtmontsco1016727@outlook.com>, Leon Rogers <leonrogers@silverstar.com>, Circle A Farms Anderson <margaret@circlebuilders.com>, Jaime & Lael Christensen <paisley77@hotmail.com>, Travis & Tania Naef <naefam@gmail.com>, Ray & Lola McDonald <lola@msn.com>, David & Julie Phillips <jewels1158@gmail.com>, Cynthia & Daniel Dial <cyndie1221@yahoo.com>, Sterling & Mindy Holmes <solarpro37@gmail.com>, Terry & Terri Kump <ktkump@gmail.com>, Amber Lynn Perry <historicalchristianreview@gmail.com>, Michael Jackson <mikej524@icloud.com>, Traxten & Kesley Turek <traxtenturek@gmail.com>, Bruce & Cindie Dondenbier <badodenbier@gmail.com>, Marty Mathis <martymathis65@gmail.com>, "M5 Investment Martin, Brent" <brent.martin@blmco.com>, Coy & Teresa Fackrell <fackrellt@gmail.com>

These fees were presented during our Public Hearing on April 17, 2025 to support Phase 2 of our Master Plan to pay back our \$1,010,00.00 loan over 40 years with no interest and was Voted on 5/15/2025.

Jean Wojtyla / ASSSD Clerk
Angell Springs Special Service District
Ph: 435-256-6297

 **Final Fee Schedule Voted 5-15-25 Effective 06-01-2025 - Sheet1.pdf**
106K

sent out
5/30/25

ANGELL SPRINGS SPECIAL SERVICE DISTRICT

SCHEDULE OF FEES

VOTED ON : 5/15/2025 EFFECTIVE : 6/1/2025

* Orange cells designate increased fees from past schedule

PURCHASE FIRST !			
ALLOTMENT (to guarantee to your premises)		\$12,000	One allotment (20,000 gal) is required for each separate dwelling with water and is subject to the scheduled impact and hook up fees. P&P 8.2.4
STANDBY (No meter, no water- Monthly fee after you purchase an allotment until you are ready to hook up water)		\$30.00/ mo.	
WATER APPLICATION FEES: TO INSTALL METER to SERVICE HOME			
IMPACT FEE		\$9,335	All additional buildings on one property requiring water must purchase a separate water allotment and are subject to an additional Impact & Hook Up Fee, per P&P 8.2.4
HOOK UP FEE		\$4,500	
NEW CUSTOMER / TRANSFER FEE		\$100.00	Upfront Fee at closing - For administrative requirements adding new customers or transferring data from original owner to new owner
WATER RATES:			
BASIC Residential		\$65.00/ mo.	One allotment receives up to 20,000 gal. /mo.
DUAL BASIC Residential		\$120.00/mo.	Two water allotments on 1 meter receives up to 40,000 gal. /mo. (for 1 dwelling only)
BASIC Commercial		\$75.00/ mo.	One allotment receives up to 20,000 gal. /mo.
DUAL BASIC Commercial		\$150.00/mo.	Two water allotments on 1 meter receives up to 40,000 gal. /mo. (for 1 COMMERCIAL ZONED building only)
OVERAGE TIERS	ADDTL.	EQUALS	
WATER USE 20,001- 30,000	\$0.0300 PER GALLON	\$300 per 100 gal.	If a customer comes to us to prove they had a leak and shows timely receipts and proof of repair we may only charge \$3.00 per ONE HUNDRED gallons used over the 20,000 gallon mark. Subject to board discretion upon review of circumstances.
WATER USE 30,001- 40,000	\$0.0400 PER GALLON	\$4.00 per 100 gal.	
WATER USE 40,001- 50,000	\$0.0600 PER GALLON	\$6.00 per 100 gal.	
WATER USE over 50,001	\$0.0800 PER GALLON	\$8.00 per 100 gal.	
OTHER FEES:			
LATE FEE: PAST DUE ACCOUNTS		\$25.00/mo.	Only stops once the customer has paid in FULL, ALL previous bills.
RECONNECTION FEE		\$200.00	This fee for Reconnection of water service will be charged once the sum of all charges of the most recent water bill and lien fee payments are received.
LIEN FEE		\$75.00	Per P&P 8.11.1 and 8.12.2 If delinquency continues to 90 days and the sum for all water district service charges are not paid, water service will be discontinued. ASSSD will then claim a lien against your property.
TRACKED USPS MAIL NOTIFICATIONS FEE		\$30.00	For issuance of action required notifications.
TAMPERING WITH METERS, HYDRANTS, AND ALL WATER SYSTEM EQUIPMENT OWNED BY ANGELL SPRINGS SSD FINE P&P 8.9.1		\$1,000.00	If any water customer shall permit any person from other premises or any unauthorized person to use or obtain water from his building, premises, or fixtures, whether inside or outside of a building, the supply of water may be terminated, after being notified by the District Clerk. A tampering fee as set forth in the Fee Schedule shall be charged to any person tampering with a District meter, hydrant, or any water system equipment. In addition, such a person shall pay for any and all damage to District property. Amended: If any person breaks the main water line, that person is fully responsible for the repair.
OBSTRUCTION OF ACCESS TO METER P&P 8.2.7		\$200.00	All water customers shall maintain adequate clearance around their meters to facilitate reading, maintenance, inspection or other required operations of the District in connection therewith. The meter route of access and the meter itself must be free from litter, threat of any animals, overgrown trees, shrubs, weeds, vehicles, etc. The area surrounding the meter must be free from mud and debris washed in and or any other hindrance which may be detrimental to the safety of the employee or obstructive to their ease of access to obtain an accurate reading. Fences placed on the utility easement must have adequate clearance cutout designed all around the meter(s) to allow access. Gates or chains with or without locks are not permitted as a provision for reasonable access. ASSSD is not responsible for damage to any customers fence, landscaping, structure or vehicle that is obstructing the utility easement while performing emergency work on ASSSD equipment. Customers who are in violation for not being in compliance will receive written warnings and fines will be charged within 30 days if not corrected. Failure to comply shall be just cause for terminating water service to the subject property.
CROSS CONNECTION PENALTY FEE	1st Offense	\$100.00	For violations noted upon inspection.
CROSS CONNECTION PENALTY FEE	2nd Offense	\$200.00	For violations noted upon inspection.
CROSS CONNECTION PENALTY FEE	3rd Offense	\$300.00	For violations noted upon inspection.

Past Due Accounts over 60 days are presented to the ASSSD board for action.

After 90 Days in arrears, there will be a 14 day shut off letter sent. Then there will be a 24 hrs.

shut off notice presented to the homeowner. Within the By-Laws, water can be turned off for non-payment, and Liens will be imposed on passed due property.

Reconnection fees will be charged at the rate of \$200.00



Jean Wojtyla <jwojoangellsprings@gmail.com>

I have attached the revised Fee Schedule

1 message

Jean Wojtyla <jwojoangellsprings@gmail.com> Sat, May 31, 2025 at 8:41 AM
To: Stacey Benson <sbenson1978@gmail.com>, Bonnie & Steve Mathews <dixiedirtco@gmail.com>, Mike & Madelyn Ferguson <mnmfergie@gmail.com>, Leo & Tara Arnold <leolue60@gmail.com>, Greg Maranto <greg.asssd@yahoo.com>, Roy & Lawana Workman <roywana@tksinc.us>, Nephi & Honey Jessop <nephicj@infowest.com>, Parrish & Lori Stoker <triplesproperties@yahoo.com>, Stephanie Ward <stephward1678@gmail.com>, Johnny & Suzanne Michaelis <johnm77@msn.com>, Ernie Mathis <lenaernie@hotmail.com>, Robillard Shane <chef_sheriff@msn.com>, Brent & Sandy Anderson <brentleeanderson@gmail.com>, Derrick & Austina Freeman <austinagregory@gmail.com>, Laurie Prescott <prescott.laurie@outlook.com>, Michael Moffat <moffat3mms@gmail.com>, Kathleen & Joseph Simmons <kathy.simmons24@gmail.com>, Shawn Bain <angellspring@gmail.com>, Karen Blenkinship <karen.asssd@gmail.com>, Fred & Sue McElhaney <esclante1@yahoo.com>, Kelly & Steve Strock <doinlife1@yahoo.com>, Terri & Kary Kump <terri@baskinlawoffice.com>, Douglas Howard <dselvage@bonadmin.com>, Tyler & Macy Kennett <kennetttyler@gmail.com>, ER Jonathan Bernal <bernalccleaning@yahoo.com>, Leon & Deborah Petersen <nowandthen50@yahoo.com>, Mick & Lindsay Hardman <mickjhardman@gmail.com>, Michael Grip <michaelgrip@hotmail.com>, ER Brenda Jessop <bjarrowheadridge@gmail.com>, Tony Hundal <tenxbulls3y3@gmail.com>, Martha McDowell <dear6463@gmail.com>, John & Tammy Parker & Miller <johnparker698@yahoo.com>, Jean Wojtyla <jwojoangellsprings@gmail.com>, Bradley Boswell <caronb1@live.com>, Randall Ford <randall.ford1938@gmail.com>, "Laura Mazariegos.lm@gmail.com" <laura.mazariegos.lm@gmail.com>, Colleen & Gary Shepherd <colleengs@infowest.com>, Sarah Sanders <msparks79@gmail.com>, Lex Howard <lex.howard@bonadmin.com>, Lorin Jessop <bean7794@gmail.com>, Rodney & Rachelle Standage <rstandage@yahoo.com>, David & Ann Marshall <52annieb@gmail.com>, Michael Elmer <sheilaelmer71@infowest.com>, Ron & Jamie Elmer <rje_tkm99@hotmail.com>, Michael & Kristen Thompson <mnktmail@gmail.com>, Bruce & Tara Arnold <btarnold@aol.com>, Ellen & Jason Kraushaar <ellenkraushaarwfg@gmail.com>, Michael & Debi Fieseler <debado38@hotmail.com>, Ray Inman <inmanr3@gmail.com>, Garth & Shari Lamb <gwldvm@yahoo.com>, Corey Stanger <Cbstanger@live.com>, Scott Swensen <Scottyswensen@gmail.com>, Robert & Lana Slanec <slanec4@aol.com>, nielsnatd98@outlook.com, Ian Crow <1iancrowe@gmail.com>, Michael & Jodi Folston & McGregor <imrteest@hotmail.com>, Adam & Claudia Young <synicle1@gmail.com>, Lindsey P <linzparry@gmail.com>, ER Penney & Richard Clark <ropjclark@yahoo.com>, Alieta Fund Benson <kabyoga@gmail.com>, MJ Crystal <rockyseapass@yahoo.com>, Candace & Dell Barlow <Barlowmedicare@gmail.com>, Mark & Amy Osness <mosness66@gmail.com>, Paul & Lisa Montgomery <pldtmontsco1016727@outlook.com>, Leon Rogers <leonrogers@silverstar.com>, Circle A Farms Anderson <margaret@circlebuilders.com>, Jaime & Lael Christensen <paisley77@hotmail.com>, Travis & Tania Naef <naefam@gmail.com>, Ray & Lola McDonald <lolalyle@msn.com>, David & Julie Phillips <jewels1158@gmail.com>, Cynthia & Daniel Dial <cyndie1221@yahoo.com>, Sterling & Mindy Holmes <solarpro37@gmail.com>, Terry & Terri Kump <ktkump@gmail.com>, Amber Lynn Perry <historicalchristianreview@gmail.com>, Michael Jackson <mikej524@icloud.com>, Traxten & Kesley Turek <traxtenturek@gmail.com>, Bruce & Cindie Dondenbier <badodenbier@gmail.com>, Marty Mathis <martymathis65@gmail.com>, "M5 Investment Martin, Brent" <brent.martin@blmco.com>, Coy & Teresa Fackrell <fackrellt@gmail.com>

I apologize but I had to Revise the following;

The DUAL Basic Residential was changed to \$130.00 (= \$65.00 x 2)
and

I added the decimal point on the first tier to read \$3.00/ 100 gal.

Sorry for the confusion. You may have to replace me with a Robot!

Seriously !

Jean Wojtyla / ASSSD Clerk
Angell Springs Special Service District
Ph: 435-256-6297

ANGELL SPRINGS SPECIAL SERVICE DISTRICT

SCHEDULE OF FEES (rev. 5/31/25)

VOTED ON : 5/15/2025

EFFECTIVE : 6/1/2025

Sent out
5/31/25

Mailed USPS
Recipients
were sent correct
ones

* Orange cells designate increased fees from past schedule

PURCHASE FIRST !			
ALLOTMENT (to guarantee to your premises)		\$12,000	One allotment (20,000 gal) is required for each separate dwelling with water and is subject to the scheduled impact and hook up fees. P&P 8.2.4
STANDBY (No meter, no water- Monthly fee after you purchase an allotment until you are ready to hook up water)		\$30.00/ mo.	
WATER APPLICATION FEES: TO INSTALL METER to SERVICE HOME			
IMPACT FEE		\$9,335	All additional buildings on one property requiring water must purchase a separate water allotment and are subject to an additional Impact & Hook Up Fee, per P&P 8.2.4
HOOK UP FEE		\$4,500	
NEW CUSTOMER / TRANSFER FEE		\$100.00	Upfront Fee at closing - For administrative requirements adding new customers or transferring data from original owner to new owner
WATER RATES:			
BASIC Residential		\$65.00/ mo.	One allotment receives up to 20,000 gal. /mo.
DUAL BASIC Residential		\$130.00/mo.	Two water allotments on 1 meter receives up to 40,000 gal. /mo. (for 1 dwelling only)
BASIC Commercial		\$75.00/ mo.	One allotment receives up to 20,000 gal. /mo.
DUAL BASIC Commercial		\$150.00/mo.	Two water allotments on 1 meter receives up to 40,000 gal. /mo. (for 1 COMMERCIAL ZONED building only)
OVERAGE TIERS	ADDTL.	EQUALS	
WATER USE 20,001- 30,000	\$.0300 PER GALLON	\$3.00 per 100 gal.	If a customer comes to us to prove they had a leak and shows timely receipts and proof of repair we may only charge \$3.00 per ONE HUNDRED gallons used over the 20,000 gallon mark. Subject to board discretion upon review of circumstances.
WATER USE 30,001- 40,000	\$.0400 PER GALLON	\$4.00 per 100 gal.	
WATER USE 40,001- 50,000	\$.0600 PER GALLON	\$6.00 per 100 gal.	
WATER USE over 50,001	\$.0800 PER GALLON	\$8.00 per 100 gal.	
OTHER FEES:			
LATE FEE: PAST DUE ACCOUNTS		\$25.00/mo.	Only stops once the customer has paid in FULL, ALL previous bills.
RECONNECTION FEE		\$200.00	This fee for Reconnection of water service will be charged once the sum of all charges of the most recent water bill and lien fee payments are received.
LIEN FEE		\$75.00	Per P&P 8.11.1 and 8.12.2 If delinquency continues to 90 days and the sum for all water district service charges are not paid, water service will be discontinued. ASSSD will then claim a lien against your property.
TRACKED USPS MAIL NOTIFICATIONS FEE		\$30.00	For issuance of action required notifications.
TAMPERING WITH METERS, HYDRANTS, AND ALL WATER SYSTEM EQUIPMENT OWNED BY ANGELL SPRINGS SSD FINE P&P 8.9.1		\$1,000.00	If any water customer shall permit any person from other premises or any unauthorized person to use or obtain water from his building, premises, or fixtures, whether inside or outside of a building, the supply of water may be terminated, after being notified by the District Clerk. A tampering fee as set forth in the Fee Schedule shall be charged to any person tampering with a District meter, hydrant, or any water system equipment. In addition, such a person shall pay for any and all damage to District property. Amended: If any person breaks the main water line, that person is fully responsible for the repair.
OBSTRUCTION OF ACCESS TO METER P&P 8.2.7		\$200.00	All water customers shall maintain adequate clearance around their meters to facilitate reading, maintenance, inspection or other required operations of the District in connection therewith. The meter route of access and the meter itself must be free from litter, threat of any animals, overgrown trees, shrubs, weeds, vehicles, etc. The area surrounding the meter must be free from mud and debris washed in and or any other hindrance which may be detrimental to the safety of the employee or obstructive to their ease of access to obtain an accurate reading. Fences placed on the utility easement must have adequate clearance cutout designed all around the meter(s) to allow access. Gates or chains with or without locks are not permitted as a provision for reasonable access. ASSSD is not responsible for damage to any customers fence, landscaping, structure or vehicle that is obstructing the utility easement while performing emergency work on ASSSD equipment. Customers who are in violation for not being in compliance will receive written warnings and fines will be charged within 30 days if not corrected. Failure to comply shall be just cause for terminating water service to the subject property.
CROSS CONNECTION PENALTY FEE	1st Offense	\$100.00	For violations noted upon inspection.
CROSS CONNECTION PENALTY FEE	2nd Offense	\$200.00	For violations noted upon inspection.
CROSS CONNECTION PENALTY FEE	3rd Offense	\$300.00	For violations noted upon inspection.

Past Due Accounts over 60 days are presented to the ASSSD board for action.

After 90 Days in arrears, there will be a 14 day shut off letter sent. Then there will be a 24 hrs. shut off notice presented to the homeowner. Within the By-Laws, water can be turned off for non-payment, and Liens will be imposed on passed due property.

Reconnection fees will be charged at the rate of \$200.00