



Town of Angier Utility Billing Policy

The information below is the current utility policy and any related fees as set forth by the Town of Angier Board of Commissioners. The policy and fees are subject to change as the Board sees fit. There is a non-refundable Activation/Transfer Fee of \$50.00 to establish all new accounts, or to transfer service from one location to another. This is a fee, not a deposit. In addition to the Activation Fee, there is a \$150.00 deposit (if social security number is provided) or **\$300.00 deposit (if social security number is NOT provided) required to establish service on all properties.** This deposit will be applied to your account once service is terminated. Once final billing is completed, any credit balance will be refunded to you at the forwarding address provided on the request to terminate service.

The current water, sewer, trash and recycling rates are as follows:

In Town Rates:

Water	Zero to 2,000 gallons \$21.04 4.24 per thousand for all over 2,000 gallons
Sewer	Flat Rate Service Fee \$17.43 \$7.02 per thousand gallons used
Trash	\$8.68 per month for Residential \$14.59 per month for Commercial
Recycling	\$4.88 per month (picked up every other week)

Out of Town Rates:

Water	Zero to 2,000 gallons \$42.08 \$8.48 per thousand for all over 2,000 gallons
Sewer	Flat Rate Service Fee \$34.85 \$13.07 per thousand gallons used

Meters are read and bills are calculated on a monthly basis. Bills are mailed on the last working day of each month. Account balances are always due on the tenth (10th) day of the month. There is a grace period, which allows bills to be paid on the twentieth (20th) day of the month without a late fee. If balances are unpaid after 5:00pm on the 20th day of the month, or the Monday after (if the 20th falls on a weekend), a \$10.00 late fee will be applied on each account. If the balance has not been paid by 5:00pm on the 25th of the month or the Monday after (if the 25th falls on a weekend), an additional late fee of \$50.00 will be applied to the account and water service will be disconnected.

Your account will final out after 10 days of disconnection if service has not been restored and your deposit (if applicable) will be applied to the balance on the account. If service is restored after the 10 day disconnection period, a new deposit (\$150.00 or \$300.00) and connection fee (\$50.00) will be required. If service is disconnected and a meter shows any usage has occurred between the time of cut off and restoration, there will be a tampering fee assessed on the account in the amount of \$100.00. The tampering fee must be paid in addition to any other charges that may be due on the account before water service can be restored. **The Town is not responsible for bills that are not delivered by the US Postal Service. If you do not receive your bill by the fifth (5th) of the month, you should contact Town Hall at (919) 639-2071 for your balance.**

All in-town customers with sewer are allowed three (3) adjustments in any one calendar year due to major leaks and breaks subject to determination by the Town. One must provide the Town with a statement of repair from a plumber. In the event that the resident or landlord repairs the leak, a receipt showing the purchase of plumbing supplies and a statement from the individual who actually made the repair must be provided to the Town. **Hanging toilets are NOT eligible for adjustments.** If you have an emergency after hours or on the weekend, please contact the Harnett County Sheriff's Office at (910) 893-9111. There are Public Works Personnel on call for emergencies only. Reconnections due to non-payment of account will not be handled as emergency situations.