NORTH DAVIS SEWER DISTRICT

USER CHARGE SYSTEM

SECTION I



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Reference: 1-1	Subject:	INTRODUCTION
Effective Date: 13 April 2023	Revision Date:	13 April 2023

The User Charge System of North Davis Sewer District (the District) was originally implemented on July 1, 1989, as authorized by a resolution of the Board of Trustees on June 8, 1989. Periodically, amendments are made to the User Charge Manual (the System) to reflect various changes, clarify terminology and assist the user in understanding this System. Each amendment is carefully reviewed and is formally adopted by a resolution of the Board of Trustees.

This section of the System explains the various fee structures of the District and the responsibilities of its users. Forms to be completed by the users of the District's facilities have also been included in Section II.



Reference:1-2Subject:CONTACTS AT THE DISTRICTEffective Date:1 July 2025Revision Date:10 April 2025

The District Manager or Administrative Services Director are the personnel to contact if there are questions concerning the operation of the User Charge System. Their names, phone numbers and addresses are as follows:

David Hatch North Davis Sewer District 4252 W 2200 S Syracuse, UT 84075 Phone (801) 825-0712 Fax (801) 773-6320 dhatch@NorthDavisSewer.gov

Impact fee calculation contact: Jennifer Christensen or Angela Lupcho North Davis Sewer District 4252 W 2200 S Syracuse, UT 84075 Phone (801) 825-0712 Fax (801) 773-6320 impactfees@NorthDavisSewer.gov Angela Lupcho North Davis Sewer District 4252 W 2200 S Syracuse, UT 84075 Phone (801) 728-6813 Fax (801) 773-6320 alupcho@NorthDavisSewer.gov



Reference: 1-3	Subject:	MONTHLY SERVICE FEES
Effective Date: 1 July 2025	Revision Date:	10 April 2025

Rate Structure

Each municipality using the District's facilities for the processing of wastewater is charged a Monthly Service Fee. The Monthly Service Fee is calculated by the individual municipalities each month by using the forms found in Section II. The Monthly Service Fee shall be remitted to the District no later than the end of the following month.

The Monthly Service Fee is calculated using the Cities' data from the previous month. For example, the July 2025 fee due July 31st is calculated using the June 2025 connections and water consumption data.

This fee is comprised of the following charges:

	Residential	Residential
	Users Inside	Users Outside
	District	District
Effective Dates	Boundaries	Boundaries
July 1, 2025	24.00	48.00
July 1, 2027	26.50	53.00

	Inside District Boundaries		Outside District Boundaries	
	Charge Per	Excess	Charge Per	
	Non-	Gallons Per	Non-	Excess Gallons
	Residential	1,000 over	Residential	Per 1,000 over
Effective Dates	Users	5,500	Users	5,500
July 1, 2025	24.00	2.40	48.00	4.80
July 1, 2027	26.50	2.65	53.00	5.30

Because most non-residential connections have no meters to measure sewage flow, water consumption is measured to approximate sewage flow.

What is a Connection?

For calculating Monthly Service Fees, a "connection" is based off a single-family dwelling unit. For example, a duplex is counted as two connections.

Non-residential connections include all entities not previously discussed. A Non-residential entity is considered to have one connection for each metered water connection which ultimately discharges into the sewer system. For example, an office building has four tenants that share common rest rooms served by one metered water connection. This building is considered to have one connection.



Measurement of Excess Non-Residential Gallons and Non-Standard Gallons

Excess water consumption for Non-Residential and Non-Standard connections is calculated based on the entity's water consumed during the month. If the water meter has not been read for the month, the calculation will be based on the previous month's consumption. Water consumption in excess of 5,500 gallons is considered to be excess consumption and is subject to the charge described above. The charge for excess commercial gallons for the months of April through September may be based on the March water consumption. The determination to use this method shall be at the discretion of the city. The city shall notify the District in writing of the method to be used for water consumption for the April through September User Fee.

Comprehensive Example

The following example is presented for better understanding of how Monthly Service Fees are calculated:

A city has 2,000 units subject to charge for the month of April 20XX, as follows:

Residential Users	1,800
Non-Residential Users	100
Non-Standard Users	100
Total units subject to charge	<u>2,000</u>

Assume that the total <u>excess</u> consumption of water for all Non-Residential connections during April 20XX was 100,000 gallons.

(1) Charge for connections:	
Residential Users	1,800
Non-Residential Users	100
Non-Standard Users	100
Total connections	2,000
Multiplied by base rate	<u>x \$24.50</u>
Charge for connections	<u>\$49,000</u>
(2) Charge for excess water consumption:	
Thousands of gallons in excess (100,000/1,000)	100
Base rate per 1,000 gallons	x <u>\$ 2.40</u>
Charge for excess consumption	<u>\$240</u>
Monthly Service Fee	<u>\$49,240</u>

Responsibilities of Municipalities

Each municipality is responsible for determining the Monthly Service Fees to be remitted to the District during the following month by using the forms and their instructions found in Appendix G of this manual.



Reference: 1-4	Subject:	IMPACT FEES
Effective Date: 1 July 2023	Revision Date:	10 April 2025

Definitions

Residential Users Includes four different zoning categories: Single Family Residential, Townhome Residential, Multi-Unit Residential, and TOD-type Residential units.

Single Family Residential a detached residential dwelling which is designed for one family.

Townhome Residential a multi-floor residential dwelling that shares one or two firewalls with adjacent residential properties.

Multi-Unit Residential a residential property such as an apartment complex or other multitenant building containing two or more single-floor residential dwelling units with 3 bedrooms or more.

TOD-type Residential a mixed-use high-density apartment complex or other multi-tenant building containing two or more single-floor residential dwelling units with two bedrooms or less.

Accessory Dwelling Units (ADU) a smaller, independent residential dwelling unit located on the same lot as a stand-alone (i.e. detached) single-family residential unit. An ADU should be classified as one of the residential user types of connection based on number of bedrooms and assessed as such.

Non-Residential users typically commercial users

Non-Standard Calculation a user that has an impact on the system that is more than a typical user such as when a user has a unique collection process or will have a different I&I rate than the standard non-residential or commercial user.

ERU means equivalent residential unit which is a dwelling unit that has a billed water demand of a single-family residential unit of 5,355 gallons per month.

Non-residential users water demand is billed in 1,000 gallons per month increments over the ERU equivalent.

I&I means inflow and infiltration of water into the wastewater system.

Water Demand adjusted for I&I is 7,028 for residential users per dwelling unit.



Impact Fees for various types of connections

Residential Users

Zoning Category	Impact Fe
Residential per Dwelling Unit	
Single-Family Residential	\$ 3,454.0
Townhome Residential	\$ 3,108.0
Multi-Unit Residential	\$ 2,625.0
TOD-type Residential	\$ 2,106.9

The following is a partial list of Residential Users:

Apartment Buildings Dormitories Juvenile Detention Facilities Multiple family residence Senior Housing Townhomes Condominiums Halfway Houses Mobile Homes Prisons Single Family Residence Accessory Dwelling Units

Non-Residential (per 1,000 gal billed monthly water)

Zoning Category	Impact Fee
Non-Residential (per 1,000 gal billed monthly)	\$ 656.27

Application should be submitted to the City for determination of the Impact Fees. The applicant of the City may submit the application to the District for their determination of the impact fee. The impact fee for non-residential connections is based on estimated water usage. For example, if estimated water usage is 105,000 gallons per month an impact fee of \$68,908.35 is due. The amount of the impact fee would be ((105,000/1000) X \$656.27) = \$68,908.35. Water usage can be determined by either (a) water usage estimate certified by a professional engineer or (b) submitting three months of actual water meter readings from similar type and size of business.

The minimum impact fee for non-residential is \$656.27.



Impact Fee is subject to audit and verification of water usage within two years of occupancy. Impact fee may be adjusted based on audit results of actual water consumption.

Examples of Non-Residential are (but not limited to):

Athletic, Fitness Gyms, and Exercise Business	Banks, Credit Unions, Financial Businesses
Car Washes	Change in Discharge to Sewer
Change in Use of a Structure	Churches
Commercial Buildings	Commercial Building Shell
Construction Businesses	Convention Centers
Gas Stations and Convenience Stores	Grocery Stores
Hospitals	Hotels and Motels
Laundry and Dry Cleaning Businesses	Mall Developments
Medical/Dental Offices and Clinics	Nursing Homes and Assisted Living Centers Office
Building Shell	Office Buildings
Reception Centers	Replacing an existing Structure
Restaurants	Retail Stores
Service Businesses	Storage Units and Complexes
Schools Public, Private, Colleges, Etc.	Strip Mall
Strip Mall Shell	Theaters and Entertainment
Warehouses	Warehouse Shell
Manufacturing/Fabrication/Processing without consumptive us	sages (correlation with water meter)
Manufacturing/Fabrication/Processing with consumptive usag	es (correlation with water meter)

Non-Standard Calculation

The District may, on a case-by-case basis, adjust the impact fee to respond to a user that has an impact on the system that is more than the typical residential or non-residential user. The District may use the calculation below to calculate the fee that is fair for such a user. If a developer feels their impact on the system will be significantly less than the typical user, they must show a reasonable basis for this determination and the District can work with them to determine their fair impact fee using the calculation below.

Non-Standard Calculation	
Monthly Billed Demand/0.7554/7,028 x \$3,454.03	

Water usage can be determined by either (a) water usage estimate certified by a professional engineer or (b) submitting three months of actual water meter readings from similar type and size of business.

I&I amounts are based on a study that demonstrates the I&I related to the connection using data from North Davis Sewer District operations. Accumulation of the data is the responsibility of the applicant. All costs of data accumulated will be paid by the applicant.



Administrative Procedures on Non-Residential Impact Fees

To facilitate the processing of impact fee applications the applicant can make application through the city or directly to the District office. If the application is made through the city, they may email it to the District for assistance. The District will email the application to the city for collection of the impact fee. Contact information is on page 1-2.

Impact Fee for Connections Outside the District Boundaries

Impact fees for connections outside the District boundaries are charged at higher rates. The rates are two times the In-District rates.

Examples of How to Calculate the Impact Fee

The following are some examples of impact fee calculations:

EXAMPLE 1 SINGLE FAMILY RESIDENTIAL

One single family residential home would pay \$3,454.03.

EXAMPLE 2 TOWNHOME RESIDENTIAL

A developer of a 4-plex residential building would pay a \$12,434.52 impact fee as follows:

Townhome Residential: 4 units x 3,108.63 per unit = 12,434.52

EXAMPLE 3 MIXED-USE MULTI-TENANT RESIDENTIAL BUILDING

A developer of an eight-unit apartment building with 5 units with three bedrooms and 3 units with one bedroom would pay a \$19,446.18 impact fee calculated as follows:

Multi-unit Residential: 5 units x \$2,625.06 per unit = \$13,125.30

TOD-type Residential: 3 units x \$2,106.96 per unit = \$6,320.88

Total Impact Fee for Building (13,125.30 + 6,320.88): \$19,446.18



EXAMPLE 4 NON-RESIDENTIAL (PER 1,000 GAL BILLED MONTHLY)

A developer of a Non-Residential connection with 105,000 gallon estimated water usage would pay a \$68,908.35 impact fee calculated as follows:

Estimated water usage of building	105,000
Water Usage equivalents (105,000 gallons/1,000 gallons)	105
Total Impact fee (\$656.27 X 105)	\$ 68,908.35

EXAMPLE 5 MIXED USE WITH NON-RESIDENTIAL (PER 1,000 GAL BILLED MONTHLY)

A developer of an apartment complex with 10 units with 3 bedrooms and a non-residential unit with a 30,000 gallon estimated water usage would pay a \$68,908.35 impact fee calculated as follows:

Multi-unit residential impact fee (10 x \$2,625.06):	\$26,250.60
Estimated water usage of non-residential unit:	30,000
Water Usage equivalents (30,000 gallons/1,000 gallons):	30
Total Non-residential (\$656.27 X 30):	\$ 19,688.10
Total Impact fee (\$26,250.60 + \$19,688.10):	\$45,938.70

EXAMPLE 6

NON-STANDARD CALCULATION

A developer of a non-standard calculation unit with water usage of 24,000 gallons would pay \$15,612.22 impact fee calculated as follows:

Monthly Billed Water (Estin	mated water		
usage)		24,000	
Divided by 1-% of flow that	t is I&I	/0.7554	
Divided by Water Demand a	/7028		
Multiplied by Single-family	Residence ERU		
Impact Fee		x \$3,454.03	
Impact Fee Due:		\$15,612.22	



Responsibilities of Municipalities

Each municipality may determine the Impact Fees to be remitted to the District, by using Schedule G, <u>Impact, Connection Inspection, and Connection Request Review Fees Statement</u>, found in Section II of this manual.



Reference:1-5Subject:CONNECTION INSPECTION FEESEffective Date:1 July 2007Revision Date:1 July 2007

Individual applications for connection of a service lateral to any District owned lines, whether within or outside the limits of any city, shall require payment of a \$240 connection inspection fee. When the connection occurs within the limits of a city, application for connection and fee payment may be made to the city, which will then remit this fee to the District. When the connection is outside the limits of a city, application and payment shall be made by the applicant directly to the District.

Subdivision applications for connection to any District owned lines, whether within or outside the limits of any city, shall require payment of a \$375 connection inspection fee. When the connection occurs within the limits of a city, application for connection and fee payment may be made to the city, which will then remit this fee to the District. When the connection is outside the limits of a city, application and payment shall be made by the applicant directly to the District. These fees should be remitted with Schedule L, <u>Impact, Connection Inspection, and Connection Request Review Fees Statement</u>, found in Section II of this manual.



Reference:1-6Subject: CONNECTION REQUEST REVIEW FEESEffective Date:1 July 2007Revision Date:1 July 2007

Individual applications for review of connection to any District owned lines, whether within or outside the limits of any city, shall require payment of a \$125 connection request review fee except for individual single family residence service connections which are installed in compliance with the District's Standard Service Connection Detail.

Subdivision applications for review of connection to any District owned lines, whether within or outside the limits of any city, shall require payment of a \$250 connection request review fee.

When these connections occur within the limits of a city, application for connection and fee payment may be made to the city, which will then remit this fee to the District. When these connections are outside the limits of a city, application and payment shall be made by the applicant directly to the District.

These fees should be remitted with Schedule L, <u>Impact, Connection Inspection, and Connection</u> <u>Request Review Fees Statement</u>, found in Section II of this manual.



Reference: 1-7	Subject:	INDUSTRIAL TREATMENT FEES
Effective Date: 1 July 2025	Revision Date	e:10 April 2025

Treatment Charge

Industrial treatment fees are calculated based on the metered flow and the strength of the wastewater. Industrial users' wastewater is monitored throughout the year.

Laboratory Analysis Fee

Any laboratory analysis costs associated with monitoring an industrial user is charged to the user.

Administrative Fee

A fee of \$115 per sampling event is charged to industrial users.

User Fee Credit

Credit is given for the user fee paid to the District by the city in which the industry's discharge is located. The amount of the credit is the lesser of the credit in the table below or per one thousand gallons of discharge, as defined in Section One, or the amount paid by the city in which the industry is located to the District for processing the industry's sewage. In no event, will a credit be allowed that is greater than the industrial treatment fees billed to the industry.

	Credit per
Effective Date	1,000 gallons
July 1, 2025	2.40
July 1, 2027	2.65

Industrial treatment fees shall be calculated as follows:

- 1. Samples of the industry's discharge are obtained a minimum of three times per year.
- 2. The samples are analyzed to ascertain the amount of BOD, TSS, Bio O&G and Nonbio O&G.
- 3. The "Monitoring Data Averages" shall be an average of sample results obtained during the year (12-month period) ending on the date of the most recent sample.
- 4. The average obtained in Step 3 above shall be used to calculate the treatment charge until new samples are obtained.
- 5. The results used in Step 4 shall be used to calculate the amount of the treatment charge each month until a new sample is obtained.



- 6. If the industry has more than one sampling point, the calculation of the industrial user fees shall be calculated for each sampling point.
- 7. Industrial fees are billed monthly to industrial users. The Industrial User Monitoring & Treatment Invoice found in Appendix G is used to bill users.



Reference: 1-8	Subject:	GRIT DISPOSAL FEE
Effective Date: 1 July 2007	Revision Date: 13 Ap	ril 2023

The grit disposal fee is \$115 per ton. The fee is paid at the District office, before grit is accepted for dumping.



Reference: Effective E	1-10 Date: 1 July 2007	Subject: Revision Date:1 July	ADMINISTRATIVE PROVISIONS 2007
Question:	When is the impact fee c	ollected?	
Answer:	swer: The impact fee is collected when the building permit is issued by either the City, the County, or the District.		
Question:	When is the impact fee re	eported and remitted to	the District?

Answer: The Impact fee is reported and remitted to the District on the monthly report for the month that the fee is collected. The monthly report is due by the 30th day after the end of the month.



Reference:1-11Subject:TRANSITIONAL RULE WHEN THE
RATE OF IMPACT FEE IS CHANGEDEffective Date:12 December 2013Revision Date:13 April 2023

The date when a City has received a building permit application controls what rate will be charged for impact fees. For example, if a permit is received from a city for a single-family residential home on June 30, 2023, when the impact fee is \$3,256, the rate to be charged would be \$3,256. If the same permit were received on July 1, 2023, when the impact fee is calculated by the formulas in Section 1-4 the impact fee would be \$3.454.03.



Reference:1-12Subject:UNINCORPORATED AREAS AND OTHER
DIRECT TO DISTRICT FEES, REBILLING
CHARGES, AND INTERESTEffective Date:1 July 2025Revision Date:10 April 2025

The customers in the unincorporated areas are billed directly by the District. Any connections that are billed by the District are billed quarterly. The charge is billed in advance.

	Direct to
	District
	Billing
Effective Date	Quarterly
July 1, 2025	72.00
July 1, 2027	79.50

Charges for sewer services are due as of the billing date.

The District may charge interest on past due fees or past due charges. If the District charges interest, they shall calculate the interest rate for a calendar year:

- i. Based on the federal short-term rate determined by the secretary of the treasury under Section 6621, Internal Revenue Code, in effect for the preceding fourth calendar quarter; and
- ii. As simple interest at the rate of eighteen percentage points above the federal short-term rate.

If the District charges interest on a past due fee collected by the district, regardless of whether the fee is certified, the district may charge the interest monthly but may not compound the interest more frequently than annually.

The District may charge and collect only one of the following:

- i. A one-time penalty charge not to exceed 8% for a past-due fee; or
- ii. An administrative cost for some or all of the following:
 - a. The collection cost of a past due fee or charge;
 - b. Reasonable attorney fees actually incurred for collection and foreclosure costs, if applicable; and
 - c. Any other cost.

The District may not charge interest on an administrative cost.



Reference:	1-13	Subject: MC	ONTHLY SEVICE FEES
		FR	EEPORT CENTER
Effective Da	te: 1 July 2025	Revision Date:	10 April 2025

The Freeport Center located within Clearfield City does not have separate water meters for each entity within the Freeport Center. The water flow into the Freeport Center and discharge from the center are metered by Clearfield City. Readings are taken monthly and the District fees are calculated as follows:

The Freeport Center is billed by taking the total water usage from all water meters within the Freeport center. The water usage is reduced by the water used for the watering of the lawn area and for water that is metered more than once in the metering system (compound meter usage). The total water usage is converted to the number of thousands of gallons used by dividing the total usage by 1000. The rate of the table below per thousand gallons is applied to arrive at the user fee before adjustments.

	Freeport
	center per
Effective Dates	1,000 gallons
July 1, 2025	2.40
July 1, 2027	2.65

The user fee is increased by per non-metered account.

	Freeport
	Center
	Increase for
	Non Metered
Effective Dates	Water
July 1, 2025	24.00
July 1, 2027	26.50

These fees should be remitted with Schedule H Monthly Service Fees Freeport Center, found in Section II of this manual.

Charges for Freeport Center user charges are due thirty (30) days after the month of service.



Reference: 1-14	Subject: HILL AIR H	FORCE BASE FEES
Effective Date: 1 July 2012	Revision Date:	1 July 2012

The District has entered into a contract with Hill Air Force Base to process wastewater. Under the terms of the contract the District reads the meters monthly and bills according to the terms of the contract.



Reference:	1-15	Subject: INTEREST	TO BE CHARGED
Effective Date	: 1 July 2023	Revision Date:	10 April 2025

The District may charge interest on past due fees or past due charges. If the District charges interest, they shall calculate the interest rate for a calendar year:

- iii. Based on the federal short-term rate determined by the secretary of the treasury under Section 6621, Internal Revenue Code, in effect for the preceding fourth calendar quarter; and
- iv. As simple interest at the rate of eighteen percentage points above the federal short-term rate.

If the District charges interest on a past due fee collected by the district, regardless of whether the fee is certified, the district may charge the interest monthly but may not compound the interest more frequently than annually.

The District may charge and collect only one of the following:

- iii. A one-time penalty charge not to exceed 8% for a past-due fee; or
- iv. An administrative cost for some or all of the following:
 - d. The collection cost of a past due fee or charge;
 - e. Reasonable attorney fees actually incurred for collection and foreclosure costs, if applicable; and
 - f. Any other cost.

The District may not charge interest on an administrative cost.



Reference:1-16Subject: METHODS OF PAYMENTEffective Date:1 July 2023Revision Date:13 April 2023

In addition to payments being made by cash or check, the District will accept payment made by ACH Debit, ACH Credit, and by transfers through the State Treasurer's Pool. Those entities desiring to make payment by ACH Debit, ACH Credit, or by transfers through the State Treasurer's Pool should contact the District.

Credit card payments are accepted only through a payment portal linked on the District's website or directly at <u>https://www.municipalonlinepayments.com/northdavissdut</u>. All credit/debit transactions are subject to a 3% service fee and a flat \$1.25 processing fee. Both fees are not forwarded to the District, but instead are collected by the District's e-payment processing agent to cover merchant processing fees.



Reference:1-17Subject: IMPACT FEE TO REMIT TO CITYEffective Date:1 July 2013Revision Date:101313

Pursuant to the contracts, the District will either:

- 1. Remit to the City per impact fee collected or
- 2. The City may deduct per impact fee collected from the monthly remittance.

	Credit for
	remitting
	Impact Fee to the District
	the District
July 1, 2017 - Present	36.00

The calculation of the remittance or credit shall be made using Schedule E in Section II.



Reference: 1-18	Subject: ADMINI	STRATIVE ADJUSTMENTS
	TO DISTRICT FEES	
Effective Date: 1 July 2007	Revision Date:	1 July 2007

A user of the District's services may request an Administrative Adjustment to the District's Fees. The user shall submit a written request for Administrative Adjustment that contains the following information:

- A. Name of the person or entity requesting the adjustment.
- B. The type of fee requested to be adjusted.
- C. The amount of the fee to be adjusted.
- D. The reasons justifying why the fee should be adjusted.

The District Manager may grant an adjustment for fees of one thousand dollars (\$1,000) or less.

If the District Manager denies the Administrative Adjustment the user may appeal the District Manager's decision to the Board of Trustees.

Only the Board of Trustees may grant an adjustment for fees greater than one thousand dollars (\$1,000).



Reference 1-19	Subjects: PRIVATIZATION	
Effective Date: 1 July 2007	Revision Date:	1 July 2007

Sewer services provided to non-governmental connections on federal or state owned real property will be individually negotiated contracts. The parties to the contracts will be the District, the non-governmental entity discharging wastewater into the system and the city that provides wheeling services.

The monthly service fee will be as defined in section 1-3.

North Davis Sewer District, User Charge System Manual, Section I



Reference 1-20Subjects: SECTION IIEffective Date: 13 April 2023Revision Date: 13 April 2023

The Administrative Services Director is delegated the authority to provide updates of forms to facilitate the Cities compliance with the terms of the User Charge System Manual. Specifically, all forms in Section II shall be developed and approved by the District Manager.

