

DEPOSITS

RESIDENTIAL

HOMEOWNERS & RENTERS

GAS	\$200
WATER	\$80
SEWER	\$80
SANITATION	\$40
USER FEE	\$25

COMMERCIAL

GAS	\$200
WATER	\$100
SEWER	\$100
SANITATION	\$100
USER FEE	\$25

NEW FEE AMOUNTS

CUT OFF FEE **\$50**

RETURNED CHECK FEE **\$50**

AFTER HOURS FEE **\$100**

TRANSFER FEE **\$65.00**

CITY OF COVINGTON

UTILITY DEPOSIT POLICY

- (1) All City of Covington Utility Customers will be required to place a deposit for every active account at every address in our service area before those utilities can be turned on.
- (2) If a customer has a deposit on file for an inactive account at a former address, that deposit can be transferred from the inactive account to a new account at a different address in the customer's name. A nonrefundable transfer fee of \$25.00 will be charged to the customer at the time of the said transfer.
- (3) If the above stated transferred deposit does not cover all active services at the new address then the customer must place supplementary deposits for those additional services before utilities are turned on.
- (4) If a customer has been placed on the Utility Cut-Off List three times during a twelve (12) month period, the customer will be required (in addition to paying all their delinquent utility bills before any utilities are restored) to increase the amount of their deposit from the initial amount that was collected when utility service commenced to the current amount of the deposit now being charged. Customers will be given a twenty-one (21) day grace period to pay the difference in the two deposits. If the customer has not paid the additional deposits within that aforesated grace period then the City of Covington will be forced to terminate all utility services for that account at that address twenty-two (22) days following the publication of the initial Cut-Off List.
- (5) All utility deposits will be applied to the final bill unless otherwise requested . The balance of that deposit will be mailed to the customer. If the utility deposit does not cover the final bill, an additional utility bill will be sent to the customer in order to notify the said customer of the balance of their debt to the City of Covington.

In accordance with Covington Municipal Ordinance # 1635 passed on third and final reading by the Covington Board of Mayor and Aldermen, the 12th day of February 2013.

*Finance & Administration Committee approved the above Policy 18th December 2012
F. & A. Minutes were approved by the Covington Board of Mayor & Aldermen 8th January 2013
Effective Date : Thirty days following the Third and Final Reading of Ordinance #1635*