



Utility Rates

September 1, 2018

RESIDENTIAL UTILITY RATES

ELECTRIC	
"E" / "N" - Effective September 1, 2018	
1.1	RESIDENTIAL CUSTOMERS
Service Charge	\$0.36320 per day
Administration Charge	\$0.00500 per kWh
Energy Charge	\$0.06800 per kWh
Environmental Conservation Charge	\$0.00740 per kWh
- additional charge for energy in excess of 950 kWhs	
Facilities Usage	\$0.01860 per kWh
Capacity Charge	\$0.02320 per kWh
Going Green Charge	\$0.00050 per kWh
MCAF	\$0.00000 per kWh
E	<i>Within the corporate boundaries of the City of Medicine Hat</i>
N	<i>Outside the corporate boundaries of the City of Medicine Hat</i>

NATURAL GAS	
Effective September 1, 2018	
G11A & G12A	RESIDENTIAL CUSTOMERS
Service Charge	\$0.7140 per day
Administration Charge	\$0.1920 per GJ
Commodity Charge	\$1.1200 per GJ
Environmental Conservation Charge	\$1.0100 per GJ
- additional charge for energy in excess of 18 GJ per month	
Delivery Charge	\$1.3120 per GJ
Carbon Levy	\$1.5170 per GJ
MCAF	\$0.0000 per GJ

WATER	
Effective January 1, 2018	
W10	RESIDENTIAL CUSTOMERS
W18	Seasonal Service
W40	Apartments/ Multi-Unit Dwellings
Base rate	\$0.8636 per day
In addition to the base rate:	
Consumption	\$1.0549 per m3

SOLID WASTE	
Effective July 1, 2018	
SW11	RESIDENTIAL CUSTOMERS
Service Charge	\$0.5275 per day/unit
SW31	WASTE DIVERSION
Service Charge	\$0.0761 per day
SW41	RESIDENTIAL RECYCLING PROGRAM
	\$0.2075 per day

The conversion factor between imperial and metric measurement is 1 m3 = 219.97 imperial gallons

SEWER	
Effective January 1, 2018	
S10	RESIDENTIAL CUSTOMERS
Service Charge	\$1.3180 per day

MEDICINE HAT WASTE MANAGEMENT FACILITY (LANDFILL)	
Effective January 1, 2018	
Minimum Tipping Fee	\$8.00 per vehicle

OTHER UTILITY RATES

ELECTRIC

"E" / "N" - Effective September 1, 2018	
2.1 FARM SERVICES	
Service Charge	\$0.54190 per day
Administration Charge	\$0.00370 per kWh
Energy Charge	\$0.06800 per kWh
Facilities Usage	\$0.00850 per kWh
Capacity Charge	\$0.02320 per kWh
Going Green Charge	\$0.00050 per kWh
MCAF	\$0.00000 per kWh
3.1 SMALL COMMERCIAL	
Service Charge	\$0.54380 per day
Administration Charge	\$0.00380 per kWh
Energy Charge	\$0.06800 per kWh
Facilities Usage	\$0.01750 per kWh
Capacity Charge	\$0.02320 per kWh
Going Green Charge	\$0.00050 per kWh
MCAF	\$0.00000 per kWh
3.2 COMMERCIAL TEMPORARY SERVICES	
Same rate as 3.1	
3.3 MEDIUM COMMERCIAL	
Service Charge	\$2.29 per day
Administration Charge	\$0.00290 per kWh
Demand Charge	\$4.72000 per kVA
Energy Charge	\$0.06800 per kWh
Capacity Charge	\$0.02320 per kWh
Going Green Charge	\$0.00050 per kWh
MCAF	\$0.00000 per kWh
3.4 COMMERCIAL TEMPORARY SERVICES	
Same rate as 3.3	
3.5 COMMERCIAL IRRIGATION SERVICES	
Same rate as 3.1	
3.6 COMMERCIAL IRRIGATION SERVICES	
Same rate as 3.3	
4.1 LARGE COMMERCIAL – PRIMARY	
Service Charge	\$2.21 per day
Administration Charge	\$0.00090 per kWh
Demand Charge	\$4.18000 per kVa
Energy Charge (Aug)	\$0.08880 per kWh
Capacity Charge	\$0.02320 per kWh
MCAF	\$0.00000 per kWh
5.1 INDUSTRIAL - PRIMARY	
Service Charge	\$2.15 per day
Administration Charge	\$0.00090 per kWh
Demand Charge	\$4.16000 per kVa
Energy Charge (Aug)	\$0.08880 per kWh
Capacity Charge	\$0.02320 per kWh
MCAF	\$0.00000 per kWh

6.1 UNMETERED SERVICE

Service Charge	\$0.25970 per day
Administration Charge	\$0.00370 per kWh
Energy Charge	\$0.06800 per kWh
Facilities Usage	\$0.01080 per kWh
Capacity Charge	\$0.02320 per kWh
MCAF	\$0.00000 per kWh

7.0 RENTAL LIGHTING SERVICES

Service Charge	\$0.15180 per day
Administration Charge	\$0.01760 per kWh
Energy Charge	\$0.06800 per kWh
Facilities Usage	\$0.00740 per kWh
Capacity Charge	\$0.02320 per kWh
MCAF	\$0.00000 per kWh

8.0 STREET LIGHTING SERVICES

Service Charge	\$0.15130 per day
Administration Charge	\$0.00680 per kWh
Energy Charge (Aug)	\$0.08880 per kWh
Facilities Usage	\$0.00700 per kWh
Capacity Charge	\$0.02320 per kWh
MCAF	\$0.00000 per kWh

E Within the corporate boundaries of the City of Medicine Hat

N Outside the corporate boundaries of the City of Medicine Hat

NATURAL GAS

Effective September 1, 2018

G31A & G32A COMMERCIAL / INDUSTRIAL AND OTHER

G41A & G42A NON-RESIDENTIAL SERVICE RATE CLASS A

Service Charge	\$0.7140 per day
Administration Charge	\$0.1920 per GJ
Commodity Charge	\$1.1200 per GJ
Delivery Charge	\$1.3120 per GJ
Carbon Levy	\$1.5170 per GJ
MCAF	\$0.0000 per GJ

G31B & G32B COMMERCIAL / INDUSTRIAL AND OTHER

G41B & G42B NON-RESIDENTIAL SERVICE RATE CLASS B

Service Charge	\$17.36 per day
Administration Charge	\$0.0910 per GJ
Commodity Charge	\$1.1200 per GJ
Delivery Charge	\$0.6000 per GJ
Carbon Levy	\$1.5170 per GJ
MCAF	\$0.0000 per GJ

WATER		
	Effective January 1, 2018	
	COMMERCIAL/INDUSTRIAL CUSTOMERS	
	Base rate	\$0.8636 per day
	In addition to the base rate:	
	Consumption	
W18	Seasonal Service	\$1.0549 per m3
W20	Commercial Water rate	\$1.0549 per m3
W30	Agricultural (Greenhouse)	\$1.0549 per m3
W50	Manufacturing	\$1.0549 per m3
W60	Schools	\$1.0549 per m3
W70	Institutional facilities (Hospital, assisted living / long term care)	\$1.0549 per m3
W24	Temporary Water Use	
	Flat Rate	\$1.9667 per day
W31	Aquifer	
	Consumption	\$0.3527 per m3
<i>The conversion factor between imperial and metric measurement is 1 m3 = 219.97 imperial gallons</i>		
FH-90	Fire Hydrants (Private or Rental)	
	Per Hydrant	\$0.5540 per day
SP02-SP12	Fire Sprinkler Systems	
	2 inch up to 12 inch line	\$0.3011 - \$0.9373 per day

SEWER		
	Effective January 1, 2018	
S12	COMMERCIAL / INDUSTRIAL CUSTOMERS	
	Minimum daily charge	\$1.3180
	Based on water consumption	\$1.3766 per m3
<i>Commercial sewer charges are based on metered water consumption.</i>		
<i>Minimum monthly billing is the daily service charge.</i>		

SOLID WASTE		
	Effective July 1, 2018	
SW12	CENTRALIZED PICKUP	
	Daily Charge	\$0.4427 per unit/day
SW13	COMMERCIAL / INDUSTRIAL – AUTOMATED	
	Automated cart; 1 pick-up per week	\$0.8193 per day
SW1.5	Commercial 1.5 Cubic Yard Bin	
	1 pick-up per week	\$1.6370 per bin /day
SW3.0	Commercial 3 Cubic Yard Bin	
	1 pick-up per week	\$3.2740 per bin/ day
	Extra Pick up Request	
	Each request	\$24.90 per bin/ pick up
SW31	WASTE DIVERSION	
	Service Charge	\$0.0761 per day
SW14	Commercial Cardboard	\$1.0060 per day
	3 cubic yard bin; 1 pick-up per week	
SW97	Commercial Cardboard - Call in basis	
	Call in or extra pick up request	\$10.40 per pick up

MEDICINE HAT WASTE MANAGEMENT FACILITY (LANDFILL)		
	Effective January 1, 2018	
	Basic Sanitary waste (General Disposal Fee)	\$75.00 per tonne
	Non-residential Yard waste	\$25.00 per tonne
	Clean Drywall	\$25.00 per tonne
	Clean Wood	\$25.00 per tonne
	Metal	\$25.00 per tonne
	Appliances Containing Chlorofluorocarbon (CFC)	\$20.00 per item
	Asbestos	\$150/tonne plus site prep and burial*
	Bulky Items (mattress, sofa, etc)	\$15.00 /item

UNDERSTANDING YOUR UTILITY STATEMENT CHARGES

The Utility Statement provides a summary section with the total charge for each service, as well as a detailed section that breaks out each Utility's charges.

Service Charge (All Utilities):

A monthly charge associated with providing and maintaining utility service to a location. This charge includes installation and maintenance of wires, transformers, pipes, property taxes, buildings, vehicles and staff.

Energy Conservation Charge (Electric and Gas):

Additional charge in excess of 950 kWhs and/or 18GJ used per month. The money generated from the Energy Conservation Charge will fund renewable energy, resource conservation and education projects / programs.

ELECTRIC UTILITY

Administration Charge:

Covers costs of administering customer accounts including meter reading, billing, customer collections and customer inquiries. Also includes the cost of energy lost in distribution system lines.

Energy Charge:

This charge covers the value of electricity used by the customer measured in kilowatt hours (kWh's).

Facilities Usage (per kWh):

Customers are charged a fee for accessing the infrastructure or equipment of the Electric Utility to have electricity delivered. This charge covers the cost of emergency call-outs, facility and wire repairs, unscheduled maintenance of customer meters, customer locates, vehicle fuel and maintenance costs.

Capacity Charge:

Contributes to the cost of generating capacity to supply CMH service area customers.

Going Green:

Monthly fee for the purchase of wind generated electricity.

Kilowatt Hour (kWh):

A quantitative measure of electric current flow equivalent to 1,000 watts being used continuously for a period of one hour.

Municipal Consent and Access Fee (MCAF)

Your distributor pays a fee to the local government to use municipal land for power lines and substations or gas pipeline and infrastructure. The fee also gives your distributor the right to provide electricity or gas to your municipality and covers municipal taxes on property and land. The fee is shared by all customers in your municipality. Each local government sets the fee based on provincial law.

Carbon Levy

The carbon levy is a key part of the Climate Leadership Plan, Alberta's action plan on climate change. Pricing carbon pollution is the most cost-effective way to reduce the emissions that cause climate change. The carbon levy will be included in the price of all fuels that emit greenhouse gases when combusted. These include transportation and heating fuels such as diesel, gasoline, natural gas and propane. It will not apply directly to consumer purchases of electricity.

GAS UTILITY

Administration Charge:

Covers costs of administering customer accounts including billing, customer collections and customer inquiries. Also includes the cost of getting the gas (transportation fees) to the City's local distribution system and fees for gas storage.

What are gas transportation fees?

These fees are to get the gas from where it originates (this can be hundreds of kilometers away from the City of Medicine Hat) to the City's distribution system (pipes).

What are gas storage fees:

These are costs for the City to use a storage facility near Jenner, Alberta. In the summer months the City puts gas into storage to be saved for use in the winter months by our gas customers.

Commodity Charge: This charge covers the value of the natural gas used by a customer measured in gigajoules (GJ).

Delivery Charge (per GJ):

Covers costs of emergency call-outs, facility and pipeline repairs, unscheduled maintenance of customer meters, customer locates, maintenance of odorant facilities, vehicle fuel and maintenance costs.

Gigajoule (GJ):

One gigajoule (GJ) equals one billion joules (J). A gigajoule of natural gas is about 25.5 cubic metres at standard conditions. One gigajoule of natural gas is equal to 27 litres of fuel oil, 39 litres of propane, 26 litres of gasoline or 277 kilowatt hours of electricity.

ENVIRONMENTAL UTILITIES

Commodity Charge:

This charge covers the value of water used by the customer measured in cubic metres (m3)

Residential Recycling Collection:

Covers the costs that are associated with the collection of recyclable material from residential customers. This includes supplying and maintaining the residential recycling carts and other administrative costs.

Waste Diversion:

Covers the costs that are associated with the various City waste diversion programs such as depot recycling, yard waste collections, composting, electronic waste recycling, household hazardous waste recycling, paint recycling, tire recycling, used oil recycling, appliance recycling, battery recycling and compact fluorescent lights recycling.

Cubic Metres (m3):

A metric unit of volume or capacity equal to 1000 litres.

CUSTOMER INFORMATION

For more information and frequently asked questions, visit www.medicinehat.ca

Information contained herein is for convenience only and is not a legal document. For verification, copies of the bylaws are available at the City Clerk Department in City Hall.

City of Medicine Hat
Customer Service (Finance Department)
580 First St SE
Medicine Hat, AB T1A 8E6

Phone: 403.529.8111
Fax: 403.525.8696
customer_accounts@medicinehat.ca

Services supplied are ELECTRIC, GAS, WATER, WASTE DIVERSION, SEWER, AND SOLID WASTE (GARBAGE).

ESTIMATED READS

There will be circumstances when meters are not read. This will result in an estimated reading. If your readings appear to be unreasonable, please contact Customer Service at meter_reads@medicinehat.ca or call 529-8111 with your actual readings.

METHODS OF PAYMENT

- Automated Bank Withdrawal (Electronic Funds Transfer) on actual balance or budget billing
- Telebanking
- Internet Banking
- In person at City Hall with cash, Interac or cheque
- By mail: City of Medicine Hat, 580 First St. SE, Medicine Hat, AB T1A 8E6
- At the Night Depository Box located at the west entrance City Hall

MOVING

Please contact Customer Service at City Hall (529-8111) at least two working days prior to moving.

TERMS OF PAYMENT

Total amount of Utility Statement is due and payable seven days after the statement date. Payment of current charges not received by the City by the Penalty Date will be subject to a penalty in accordance with City Bylaws. Failure to receive or loss of a Utility Statement cannot be accepted as a reason for non-payment or exemption from a penalty charge.

UTILITY EMERGENCIES

For **AFTER HOURS** utility **EMERGENCIES** call:

Electric: 403.529.8260

Gas: 403.529.8191

Water / Sewer: 403.502.8042