

# **Mohave Valley Irrigation And Drainage District Payment Rules**

- 1) All application fees are due and payable with the application.
- 2) All fees are non-refundable.
- 3) Final allocations for residential and commercial subdivisions, will be approved upon final plat approval by the Mohave County Board of Supervisors.
- 4) Final Allocations for commercial and industrial developments, will be approved upon final site plan approval by the Mohave County Board of Supervisors.
- 5) All water entitlement contract holders shall be assessed the Water Entitlement Fee.
- 6) PPR holders must pay an administrative fee for the administration of the PPR water.
- 7) The PPR Administration Fee is charged on the proportionate share of the PPR Water.
- 8) PPR Administration Fees are payable in arrears.
- 9) PPR Administration Fees will be billed on or before January 31 for the preceding calendar year.
- 10) PPR Administration Fees are due by March 31.
- 11) Agricultural Water Entitlement Fees shall be paid on the entire amount of water allocation under contract.
- 12) Agricultural Water Entitlement fees are payable in arrears.
- 13) Agricultural Water Entitlement fees will be billed on or before January 31 for the preceding calendar year.
- 14) Agricultural Water Entitlement fees are due by March 31.
- 15) A 10% late fee will be assessed on all late payments. This fee will be assessed monthly until the bill is paid in full.
- 16) No application will be accepted from parties who have an outstanding balance owed to the district.
- 17) If a check is returned to the District as NSF, the party will be required to provide the District with a cashiers check as a replacement.
- 18) Allocation fees for a phased development may at the sole discretion of the District be transferred from one phase of a project to another within the same project. (fees may not be transferred to a different project)

- 19) The District may make “Interim Water ABU” available for use on an annual basis. This Interim Water ABU may be contracted for on an annual basis until December 31, 2025. These annual contracts are not renewable. A contract holder who wishes to extend their water use will be required to sign a new contract each year at the expiration of the expiring contract.
- 20) Interim Water ABU orders must be submitted on or before May 15 of the year preceding the anticipated use. For example: water needed for the calendar year 2018 should be ordered by May 15, 2017. Orders placed after the due date will be placed at the bottom of the priority list and may not receive water as ordered.
- 21) Interim Water ABU is the lowest priority water within the District. Therefore it will be the first water reduced should the District be required to reduce the amount of water it has available.
- 22) The Interim Water ABU users are billed in advance.
- 23) Interim Water ABU Entitlement fees will be billed on or before January 31 for the calendar year of use.
- 24) Interim Water ABU Fees are charged and payable on the entire amount of water ordered. No credit is given for unused amounts. The user is charged for the amount of water reserved for their use.
- 25) Interim Water ABU used in excess of the amount ordered will be billed the Interim Water ABU Entitlement Rate plus the Supplemental Interim Water Entitlement Fee.
- 26) Interim Water ABU Entitlement fees are due by March 31.
- 27) Interim Water ABU is a temporary alternative source of water and is not intended to replace or become a permanent source of supply.
- 28) Interim Water Amenity orders must be submitted on or before May 15 of the year preceding the anticipated use. For example: water needed for the calendar year 2018 should be ordered by May 15, 2017. Orders placed after the due date will be placed at the bottom of the priority list and may not receive water as ordered.
- 29) All Interim Water Amenity water users are billed in advance.
- 30) Interim Water Amenity Entitlement fees will be billed on or before January 31 for the calendar year of use.
- 31) Interim Water Amenity Fees are charged and payable on the entire amount of water under contract. No credit is given for unused amounts. The user is charged for the amount of water reserved for their use.

- 32) Interim Water Amenity water used in excess of the amount under contract will be billed the Interim Water Amenity Entitlement Rate plus the Supplemental Interim Water Entitlement Fee.
- 33) Interim Water Amenity Entitlement fees are due by March 31.
- 34) Industrial Water orders must be submitted on or before May 15 of the year preceding the anticipated use. For example: water needed for the calendar year 2018 should be ordered by May 15, 2017. Orders placed after the due date will be placed at the bottom of the priority list and may not receive water as ordered.
- 35) Industrial Water Entitlement Fees shall be paid on the entire amount of water allocation under contract.
- 36) Industrial Water Entitlement fees are payable in advance.
- 37) Industrial Water Entitlement fees will be billed on or before January 31 for the calendar year of use.
- 38) Industrial Water used in excess of the amount under contract will be billed the Industrial Water Entitlement Rate plus the Supplemental Interim Water Entitlement Fee.
- 39) Industrial Water Entitlement fees are due by March 31.
- 40) A 10% late fee will be assessed on all late payments. This fee will be assessed monthly until the bill is paid in full.
- 41) Utility Companies shall be billed in arrears.
- 42) Utility companies providing service within the District will be charged an administrative reporting fee for administration of the entitlements they deliver.
- 43) Amenity users that are parties to an Intergovernmental agreement shall be charged an administrative fee due and payable in advance.
- 44) Entities requesting a water allocation extension shall pay an extension fee prior to the extension being granted.
- 45) Contract holders shall provide the District with a water order on or before May 15 of the year preceding the anticipated use. For example: water needed for the calendar year 2018 should be ordered by May 15, 2017
- 46) If a water order is not received from a water contract holder by May 15, the contract holder will be deemed to have ordered their full contract amount.
- 47) A water deviation fee shall be assessed on all orders that are more than 10% different than the amount ordered. For example: if 1,000 AF of water is ordered. There would be a penalty charged on amounts above 1,100 AF or below 900 AF of water actually used.

- 48) All water users are required to provide monthly water use reports in a form acceptable to the District.
- 49) All water users are required to provide the monthly water use information by the 10<sup>th</sup> of the month following its use. If the 10<sup>th</sup> falls on a holiday or weekend the information is due the day before the holiday or weekend. This information is required to be in the District office by the 10<sup>th</sup> or it is considered late.
- 50) A Late Reporting Fee will be charged to users that do not provide their monthly water usage information by the 10<sup>th</sup> (information is required to be in the District office by the 10<sup>th</sup> or it is considered late) of the month following its use.

Effective July 1, 2018