

SEVERANCE SHORES METROPOLITAN DISTRICTS

FEE INFORMATION

District Fee

\$300.00 Annually, Billed on January 1st

District fees are utilized to help pay for the general administrative and operational functions of the District which include, but are not limited to, landscape maintenance, park and open space maintenance, insurance, legal services, management and accounting services, auditing services, electricity for street lights, ARC and enforcement services, snow removal on Common Area sidewalks, etc. The District fees also help pay for special projects.

Non-Potable Water Fee

\$540.00 Annually, Billed \$270 on January 1st and July 1st

The Non-Potable Water fees are imposed to cover the cost of providing water to the subdivision for outdoor irrigation purposes. Costs include, but are not limited to, utilities, repairs and maintenance, utility locates, water storage, billing and enforcement services, legal services, water lease, etc.

Trash Fee

\$245.88 Annually, Billed \$122.94 on January 1st and July 1st

The Trash fee is a "direct pass-through" fee. The District bills and collects the fee. That same fee is paid to RAM for trash service. Having one trash provider reduces the wear and tear on neighborhood streets, increases safety and provides a lower monthly rate per home.

Remittance of Fees – New Address

Fees can be paid online through your residential portal or by mailing a check or money order to:

Severance Shores Metropolitan District
c/o FROMM AND COMPANY, LLC
8200 S. Quebec St, Suite A3 - 305
Centennial, CO 80112

Billing inquiries can be resolved by logging into your residential portal, or by contacting Fromm and Company via email at contact@frommco.us or telephone at (970) 875-7047.

**Please Note:*

We do not accept payments over the phone.