

Resolution No. R2024-R

RESOLUTION TO ESTABLISH A PROCEDURE FOR THE UTILITY BILLING PROCESS

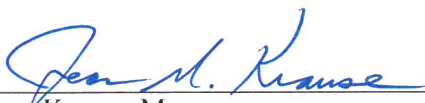
WHEREAS the Town of Virgin needs to establish a procedure for the utility billing process,
NOW, THEREFORE, BE IT RESOLVED, by the Virgin Town Council that the procedure will be as follows:

- The Virgin Town Utility Bills will be sent out by the 10th day of the month following the last day of the billing period.
- The Virgin Town Utility Bills are due on the 25th day of each month following the last day of the billing period.
- Utility Bills become Delinquent on the 26th day of the month following the last day of the billing period at which time a late payment Penalty is assessed.
- The Penalty for a late payment is \$5.00 plus 1 ½ % of the balance.
- Delinquent notices are sent out by the 5th of the month following the last day of the billing period.
- Delinquent balances are due by 10:00 A.M. on the 15th day of each month following the Delinquent Date.
- If the Delinquent balance is not paid by the due date, the customer’s utilities will be disconnected unless prior arrangements have been made with the Town Clerk.
- If utilities are disconnected for non-payment, the account must be brought current before the utilities will be reconnected. A \$50 reconnect fee will also be required.

PASSED AND ADOPTED BY THE TOWN COUNCIL OF VIRGIN TOWN, STATE OF UTAH ON
THE 20TH DAY OF AUGUST 2024.

VIRGIN TOWN
a Utah municipal corporation

Attest:


Jean Krause, Mayor


Krystal Percival, Clerk/Recorder

Town Council Vote as Recorded:

Town Council Member, Mistie Baird

AYE NAY ABSENT ABSTAIN

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Town Council Member, Marci Holm

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Town Council Member, Paul Luwe

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Town Council Member, April McKeon

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Mayor, Jean Krause

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