

ORDINANCE NO. 25-37

AN ORDINANCE ENACTING SECTION 12.28.070 OF THE MURRAY CITY MUNICIPAL CODE RELATING TO COLLECTION FEES FOR OUTSTANDING BALANCES OWED TO THE CITY AND AMENDING SECTIONS 7.04.030, 12.30.010, 13.04.040 AND 13.48.050 OF THE MURRAY CITY MUNICIPAL CODE RELATING TO THE SAME.

BE IT ENACTED BY THE MURRAY CITY MUNICIPAL COUNCIL:

Section 1. Purpose. The purpose of this ordinance is to enact Section 12.28.070 allowing collection fees for outstanding balances owed to the City, and to amend Sections 7.04.030, 12.30.010, 13.04.040 and 13.48.050 of the Murray City Municipal Code relating to the same.

Section 2. Enactment of Section 12.28.070 of the Murray City Municipal Code. Section 12.28.070 shall be enacted to read as follows:

12.28.070: GOLF COURSE COLLECTION FEES:

A. In the event credit cards, electronic funds transfer (EFT), or other payments cannot be properly processed, the customer shall be responsible for making valid payment to the City for all use of City services and venues. Starting twenty-five (25) days after request from the City to pay any unpaid balances, a late fee will be charged against the unpaid balance at an interest rate of 18% per annum (1.5% per month) until paid in full.

B. If the City uses a collection agency to collect any unpaid balance owed to the City, the customer shall pay a collection fee equal to the lesser of the City's actual cost for use of the collection agency in collecting the unpaid balance or forty percent (40%) of the customer's unpaid balance. In the event a lawsuit is brought to collect the unpaid balance, the customer shall pay all other costs of collection, court costs and reasonable attorney fees, in addition to the collection fee.

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Section 3. Amendment of Sections 7.04.030, 12.30.010, 13.04.040 and 13.48.050 of the Murray City Municipal Code: Sections 7.04.030, 12.30.010, 13.04.040 and 13.48.050 shall be amended to read as follows:

7.04.030: CHARGES FOR SERVICES TO RESIDENCES:

A. A monthly charge for general solid waste management services provided to residences other than residences in the Wasatch Front Waste and Recycling District shall be in accordance with the following rate schedule. The monthly rates shall go into effect on July 1, 2019, and July 1 each year thereafter. Every residence shall at

minimum pay the monthly base fee except where power, water, sewer and waste management services to the residence are properly terminated.

	July 1, 2019 To June 30, 2020	July 1, 2020 and continuing thereafter until amended
Base fee (garbage)	\$9.75	\$10.50
Base fee (recycling)	\$9.75	\$10.50
Additional refuse or recycling container fee	\$9.25	\$9.75

B. If a residence wants more than two (2) automated refuse containers or one automated recycling container, the residence must submit a written request to the City's Public Works Director, or designee, stating with specificity the reasons supporting the need. The determination to provide additional automated refuse containers or additional recycling containers to a residence shall be made at the sole discretion of the City's Public Works Director, or designee.

C. The fee for each reservation of the green waste trailer shall be forty dollars (\$40.00).

D. The fee for reservation of each neighborhood roll-off box shall be as determined by the City's Public Works Director provided, however, that in no event shall the fee exceed the City's actual costs to: 1) deliver and pick up the neighborhood roll-off box; and 2) dispose of the contents. (Ord. 19-15: Ord. 18-06: Ord. 16-01)

E. Starting twenty-five (25) days after a balance is due, a late fee will be charged against the unpaid balance at an interest rate of 18% per annum (1.5% per month) until paid in full.

F. If the City uses a collection agency to collect any unpaid balance, the residence shall pay a collection fee equal to the lesser of the City's actual cost for use of the collection agency in collecting the unpaid balance or forty percent (40%) of the residence's unpaid balance. In the event a lawsuit is brought to collect the unpaid balance, the residence shall pay all other costs of collection, court costs and reasonable attorney fees, in addition to the collection fee.

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12.30.010: FEES:

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K. Fees for miscellaneous services, including facility rental, locker rental, merchandise sales, classes and programs and special events, shall be established by the Parks and Recreation Director pursuant to a written schedule, provided, however, that such fees shall not be more than necessary to recoup the City's cost for the services charged.

L. In the event credit cards, electronic funds transfer (EFT) or other payment cannot be properly processed, the owing individual shall be responsible for making valid payment to the City for all use of City services and venues. Starting twenty-five (25) days after request from the City to pay any unpaid balances, all unpaid balances will be charged an interest rate of 18% per annum (1.5% per month) until paid in full.

M. If the City uses a collection agency to collect any unpaid balance owed to the City, the owing individual shall pay a collection fee equal to the lesser of the City's actual cost for use of the collection agency in collecting the unpaid balance or forty percent (40%) of the owing individual's unpaid balance. In the event a lawsuit is brought to collect the unpaid balance, the owing individual shall pay all other costs of collection, court costs and reasonable attorney fees, in addition to the collection fee.

N. From time to time, the City is authorized to offer discounts and promotions as long as the discounts and promotions are first approved in writing by the Parks and Recreation Director, the Mayor and the Director of Finance and Administration; provided, however, that no such discounts or promotions shall be in violation of section 10-8-2 of the Utah Code, and that, at a minimum, all such discounts or promotions shall cover the costs of running the discounts or promotions. (Ord. 19-05: Ord. 18-06: Ord. 17-05)

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13.04.040: ACCOUNT BILLING:

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D. Late Payment Charge:

1. After twenty five (25) days from the billing statement date, a late payment charge of 1.5 percent shall be assessed against any unpaid delinquent balance. A customer may be granted a waiver of the late payment charge if:

a. The customer makes a written request with the Director of Finance and Administration or designee within thirty (30) days from assessment of the late payment charge;

b. The customer has incurred no late payment charges on their account in the twelve (12) consecutive months prior to the assessment of the late payment charge the customer wants waived;

c. The Director of Finance and Administration or designee has determined that good cause exists to waive the late payment charge.

2. No other charge, whether described as a finance charge, service charge, discount, or net/gross charge, may be applied to any account for failure to pay an outstanding bill by the statement due date. This section does not apply to reconnection charges, return check service charges, collection costs and fees, costs of court or attorney fees.

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F. Collection Fee: If a payment is made after a collector or other City employee has been dispatched to disconnect the service of a customer, a collection fee of twenty dollars (\$20.00) shall be added to customer's account. If the City uses a collection agency to collect any unpaid balance, the customer shall pay a collection fee equal to the lesser of the City's actual cost for use of the collection agency in collecting the unpaid balance or forty percent (40%) of the customer's unpaid balance. In the event a lawsuit is brought to collect the unpaid balance, the customer shall pay all other costs of collection, court costs and reasonable attorney fees, in addition to the collection fee.

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13.48.050: STORMWATER UTILITY FEE:

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F. Starting twenty-five (25) days after request from the City to pay any unpaid balances, all unpaid balances will be charged at an interest rate of 18% per annum (1.5% per month) until paid in full.

G. If the City uses a collection agency to collect any unpaid balance owed to the City, the customer shall pay a collection fee equal to the lesser of the City's actual cost for use of the collection agency in collecting the unpaid balance or forty percent (40%) of the customer's unpaid balance. In the event a lawsuit is brought to collect the unpaid balance, the customer shall pay all other costs of collection, court costs and reasonable attorney fees, in addition to the collection fee.

H Policies: The Public Works Director may adopt policies to assist applying, administering, and interpreting this chapter or other provisions related to the stormwater utility.

I Appeals: Any person or entity that believes that this chapter, or any stormwater utility fee or impervious surface measurement, was interpreted or applied erroneously may appeal to the Public Works Director ("Director"). The appeal shall be in writing, shall

state any facts supporting the appeal, and shall be made within ten (10) days of the decision, action, or bill being appealed. The Director may elect to hold a hearing on the appeal. The Director shall decide the appeal within ten (10) days of when the appeal is filed. Any person or entity aggrieved by the decision of the Director may appeal to the Mayor within ten (10) days of receiving the decision from the Director. The appeal to the Mayor shall follow the same procedure as the appeal to the Director. The Mayor's decision shall be final and binding on all parties.

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Section 3. Effective date. This Ordinance shall take effect upon first publication.

PASSED, APPROVED AND ADOPTED by the Murray City Municipal Council on this 9th day of December 2025.



MURRAY CITY MUNICIPAL COUNCIL

A handwritten signature in black ink, appearing to read "Pam Cotter", written over a horizontal line.

Pam Cotter, Council Chair

ATTEST:

A handwritten signature in black ink, appearing to read "Brooke Smith", written over a horizontal line.

Brooke Smith, City Recorder

Transmitted to the Office of the Mayor of Murray City on this 1st day of December 2025.

MAYOR'S ACTION: Approved

DATED this 11th day of December 2025.

A handwritten signature in black ink, appearing to read "Brett A. Hales", written over a horizontal line.

Brett A. Hales, Mayor

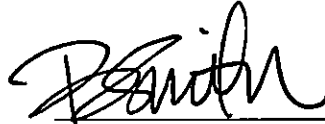
ATTEST:

A handwritten signature in black ink, appearing to read "Brooke Smith", written over a horizontal line.

Brooke Smith, City Recorder

CERTIFICATE OF PUBLICATION

I hereby certify that this Ordinance or a summary hereof was published according to law on the 11 day of December 2025.



Brooke Smith, City Recorder