

2014 RESOLUTION 90

A RESOLUTION OF THE CITY OF DOVER, A MUNICIPAL CORPORATION OF THE STATE OF IDAHO, REPEALING RESOLUTION 21A; SETTING BILLING POLICIES FOR CITY UTILITIES; FINDING THAT IT IS IN THE BEST INTEREST OF THE CITY TO SET SUCH POLICIES; AUTHORIZING THE MAYOR AND CITY CLERK TO SIGN ALL NECESSARY DOCUMENTS AND TAKE ALL NECESSARY ACTION; PROVIDING THAT THIS RESOLUTION SHALL BE IN FULL FORCE AND EFFECT FROM AND AFTER ITS PASSAGE AND APPROVAL ACCORDING TO LAW.

WHEREAS, the Mayor and City Council have determined that it is in the best interests of the City to set policies for billing and collecting utility charges.

NOW THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF DOVER AS FOLLOWS:

SECTION 1. Utility bills shall be sent to the owner of the property at which the services are provided and the owner shall be responsible for payment of said bills, even if the property is rented.

SECTION 2. On 30th day of each month, the City shall bill utility customers for charges incurred for water and sewer since the previous billing.

SECTION 3. Bills for utility charges shall be due upon receipt by the customer.

SECTION 4. If payment for the entire bill is not received by the City before the 25th day after billing, the City will consider the account delinquent and a late charge of \$25 shall be posted to the customer's account. The City may give notice to the customer by telephone of the delinquent status of the customer's account.

SECTION 5. An additional \$35 fee shall be charged for all returned checks that are unpaid to the City by the bank.

SECTION 6. The City is authorized to refuse acceptance or delay posting of payments for delinquent charges made after disconnection if those payments are made by personal or uncertified check.

SECTION 7. If an account has more than one billing due, payments received for that account shall first be applied to the earliest billing until it is paid, then to each successive billing in chronological order.

SECTION 8. The Mayor and City Clerk are hereby authorized to execute any documents, and take any other action necessary to effectuate these billing and delinquency policies.

PASSED by the City Council and APPROVED by the Mayor this 26th day of June 2014



Annie Shaha, Mayor

ATTEST



Jacquie Albright, City Clerk