

Resolution 2022 – 6

DELINQUENT FEES
OF CONSOLIDATED IRRIGATION DISTRICT No. 19

WHEREAS the District has occasion, from time to time, to bill its customers and water users for water used in excess of maximum quantities allowed, for commercial usage which is billed monthly, and also for repair charges, etc.; and

WHEREAS the District operates on a cash basis and all water use billings made specify that payment is due on the 20th day of the next month following the date of billing; and

WHEREAS the District also bills for repairs and/or installations which are billed as soon as reasonably practicable and are due thirty (30) days after the bill is generated; and

WHEREAS some customers are delinquent in payment of their accounts, necessitating follow-up collection efforts. These delinquencies sometimes continue to the extent that it is necessary, in order to accomplish collection, to place said delinquent amount on the District's Assessment Roll as a miscellaneous fee against the affected parcel of land. All such collection efforts and procedures result in administrative expense to the District as well as causing the District loss of use of monies which should have been paid to the District; and

WHEREAS, it is the responsibility of the home owner to notify the District of any billing address changes; and

WHEREAS, a uniform procedure of fees should be established for application to delinquent accounts so as to reimburse the District for the expenses and loss of labor.

NOW, THEREFORE, LET IT BE RESOLVED:

THAT, all billings by the District to its customers for water use shall be due on the 20th day of the next month following the date of billing; and

THAT, all billings for repairs and/or installations shall be due thirty (30) days after the date of said bill; and

THAT, if a billing is not paid by the due date and it is necessary, therefore, to set up the account as delinquent, a delinquent fee shall of be added to the account according to the following schedule:


- a.) For residential accounts greater than \$25, a one-time ten percent (10%) fee after which, if unpaid by December 31st of the current year, shall be added to the county assessment roll.
- b.) For commercial accounts, a ten percent (10%) fee shall be added to the balance and will continue to accrue each month until balance is paid; and

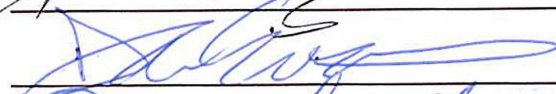
THAT, the District, in order to accomplish collection, shall use all collection resources available on a monthly basis for accounts which have been set up as delinquent.

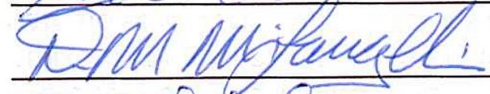
THAT, delinquent fees applied to accounts due to inaccurate current mailing address will not be refunded except upon the discretion of the Board; and

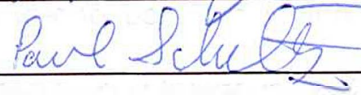
THAT, the procedures specified in this Resolution is not intended to rescind whatever rights which the District has under its Bylaws, Rules, and Regulations to shut off water service for non-payment of water charges. Monthly accounts which are delinquent are subject to disconnection following the procedure as outlined in the District's Bylaws, Rules and Regulation.

DONE this 8th day of June 2022.









Attest:



Shane Sheppard, Secretary