

Skyline Mountain Special Service District Resolution Adopting Billing and Collection Enforcement Procedures December 9th, 2021

Resolution 2021-3

WHEREAS, the Skyline Mountain Special Service District, Sanpete County, Utah (the "District"), is seeking a proposed refinance loan from the Utah Drinking Water Board for water system improvements and lower interest rates on existing loan; and

WHEREAS, the District may issue Water Revenue Bonds (the "Bonds") to finance the loan; and

WHEREAS, as part of the loan process, the District is required to adopt a resolution establishing collection enforcement procedures that take into account many factors, including the need to have sufficient revenue income for all outstanding water system debts, operation and maintenance costs, and any reserve funds.

NOW, THEREFORE, it is hereby resolved by the Governing Board of the Skyline Mountain Special Service District, Sanpete County, Utah, as follows:

- Section 1. On December 9th, 2021, The Govering Board of the District held a public and properly noticed meeting to consider procedures for billing and collecting water service fees.
- Section 2. The Governing Board of the District hereby adopts the following Billing and Collection Enforcement Procedures, which shall take effect immediately.

BILLING AND COLLECTION ENFORCEMENT PROCEDURES

- Fees Charged to Owner. All fees and charges made for water services shall be chargeable against, and payable by, the owner of the premises served by or to be served by the District's water system.
- 2. Periodic Billing Statements. The District shall cause invoices for water service to be rendered monthly, or periodically as set by the Governing Board of the District, at rates established in the District's fee schedule.
- 3. Delinquency. Fees and charges levied in accordance with the District's fee schedule and these procedures shall be a debit due to the District. All invoices rendered for water services, or any other valid charge made by the District, shall be deemed delinquent if not paid in full within twenty days after the billing. The District shall give notice that the account is past due and delinquent, and that service will be discontinued without appropriate arrangements or payment in full within with-in thirty days of receipt of the notice of delinquency. If the debit is not paid with thirty days of receipt of the notice of delinquency, the District shall have the right to immediately terminate water service and enter upon private property for accomplishing such purpose. Reasonable collection and/or attorney fees and expenses shall be assessed and collected and must be paid in full prior to any reinstatement of service. The debt may be recovered by civil action or by other means provided in these procedures and under Utah Law.

- 4. Collection, Accounting, and Costs. The District shall receive and collect the fees and charges levied under these procedures. In the event of partial payment, the District may apply said payment to any sums due for water service.
- 5. Lien Authority. In addition to any other remedies provided here-in, the District may impose a lien on the property being served for failure to pay the applicable fees and charges, pursuant to the provisions of Utah law.
- Restoration of Service. Water service shall not be restored until all charges, including the expense of termination and restoration of service, are paid in full.
- 7. Pursuant to a Water System Operating Agreement, or other agreement, the District may delegate the functions of collecting the fees and charges for past due accounts to a capable third party.

APPROVED AND ADOPTED this December 9th, 2021

Board Chairman

ATTEST:

Secretary

(SEAL)

