

RESOLUTION 2015-3

A RESOLUTION AMENDING RESOLUTION 2005-2 RELATING TO THE PENALTIES FOR ANY DELINQUENT ELECTRICAL, WATER, SEWER, OR GARBAGE ACCOUNTS OF THE TOWN OF HOLLY, COLORADO

WHEREAS, delinquent accounts are those paid on or after the 21st of each month and if the due date of the 20th of the month should fall on a weekend or a holiday, the payment will be accepted in the Clerk's office or in the night drop on the following business day of said weekend or holiday; and

WHEREAS, in accordance with Resolution 2005-2, a fee of \$5.00 or 5%, the greater of which shall be assessed to any delinquent account with the Town of Holly.

NOW, THEREFORE, BE IT RESOLVED by the Town of Holly Board of Trustees that:

Amended section shall read as follows:

Delinquent accounts are those paid on or after the 21st of each month. Accounts paid on the 21st through the 25th of each month will be assessed a penalty of \$5.00. If the 25th of the month falls on a weekend, holiday, or other closure of the Municipal Clerk's office, the payment must be postmarked on or before the 25th, or paid at the Municipal Clerk's office by 5:00 p.m. prior to the weekend, holiday or other office closure. Any remaining delinquent accounts as of the 26th day will be re-assessed to a penalty of the greater: \$5.00 or 5%.

PASSED AND APPROVED THIS 2nd DAY OF SEPTEMBER, 2015.



Bradley J. Simon, Mayor

ATTEST:



Megan Jara, Clerk/Treasurer

