

LAKE CITY AREA FIRE PROTECTION DISTRICT

BILLING AND PAYMENT POLICY

The fees for Out of District fire response calls as outlined in this resolution shall be billed by the Fire District Secretary to the property owner or vehicle owner.

All invoiced bills will be due and payable to the Lake City Area Fire Protection District within 30 days of the invoice date.

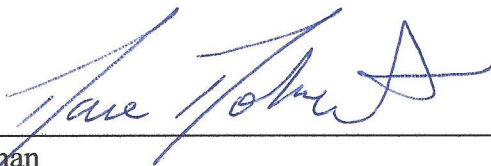
If a bill remains unpaid after 30 days of the invoice date, the Fire District Secretary shall send a second, and final, notice to the property owner or vehicle owner demanding payment and outlining the subsequent actions that will be taken to collect said payment if the bill remains unpaid.

Pursuant to CRS 30-10-513.5 any invoice for service not paid in full 180 days from the date of the bill will be deemed delinquent.

After 180 days the Fire District Secretary will notify the responsible party of the date, time, and place where a hearing will be held to allow the responsible party a due process opportunity to appear and pursue his/her position.

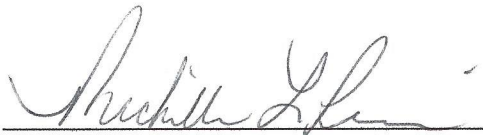
If, after said hearing, the Board of Directors deems the bill to be delinquent, it will adopt a resolution calling for the certification of the outstanding charges to the Hinsdale County Treasurer.

ADOPTED this 3rd day of November A.D., 2015.



Chairman

ATTEST:



Secretary