

WELCOME TO THE TOWN OF VINTON!

UTILITY BILLS:	Utility Deposits are \$150.00	
	Flat Rate Charges per month:	\$ 17.50 Water
		\$ 19.25 Garbage
		\$ 17.50 Sewer

The meters are read beginning the 15th of each month. Bills are mailed by the last working day of the month. If you have not received your bill, please contact the Town of Vinton (589-7453) as soon as possible. The customer is responsible for payment of the bill by the 10th of the month. After the 10th a penalty of 10% will be assessed.

After the 10th the bill, including the 10% penalty, must be paid in full before 4:00 p.m. on the 22nd of each month or else SERVICES WILL BE DISCONNECTED FOR NON-PAYMENT!

To have services reconnected, customers must pay the AFTER 10TH AMOUNT IN FULL (including penalty) plus an ADDITIONAL RECONNECT FEE of \$50.00. The reconnect fee will increase by \$25.00 for each additional reconnect as follows:

- \$ 50.00 - 1st reconnect fee
- \$ 75.00 - 2nd reconnect fee
- \$100.00 - 3rd reconnect fee

The reconnect fee shall increase as shown above until one (1) year elapses from the date of the first reconnect. After one year, the next reconnect fee shall be \$50.00 and will thereafter increase as already indicated.

THIS RECONNECTION FEE IS NONREFUNDABLE AND MUST BE PAID IN CASH!

CUT-OFFS (people moving out of town):

Due to our computer program, your meter deposit will be applied toward your final bill. Cut-offs will be made during the normal billing cycle. If you have a balance due, you will be sent a final bill for what is owed, less the amount of the deposit.

If you are moving into a trailer, a City Ordinance states that no trailer without skirting may be provided utilities until skirting is installed.

IESI Garbage pickup: North of Hwy 90 on Monday + South of Hwy 90 on Tuesday.
Additional cans are available at \$9.00 each. Please contact City Hall for details.

CABLE 1 (800) 392-2662 + ENTEX 625-4171 + BELL SOUTH 1 (888) 757-6500