

## Utility Billing

Town utility bills are due on or before the 20th of every month; even if this day falls on a weekend. Bills are mailed on the first working day of the month. A late fee of \$10 will be applied to any account with an unpaid balance after the 20th of each month. The Utility Billing Clerk, Scott Eklund is the point of contact for billing or payment issues. Please contact him at 970-323-5601 if you need to set up payment arrangements. Water service will be shut off for unpaid bills on the 4th of each month. In the event water service is shut off, a \$20 reconnect fee will be collected prior to return of service.

**[Pay My Bill Online](#)**