



221 S. Nursery Avenue, Purcellville VA 20132 ❖ 540-338-7093
Town Hall Hours 8:30-4:30 Mon-Fri

By requesting utility service from the Town of Purcellville, the customer agrees to comply with all local ordinances concerning these services including all new rate schedules and fees that the Town Council may adopt.

Establishing a new account:

- Minimum of 24 hours notification is required for all new connections and some new accounts may require additional time before service is established.
- New applications must include the following:
 - o Completed application
 - o Picture ID
 - o Required deposit (**CASH or CHECK ONLY**)
- All applicants must appear in person and provide a valid ID in accordance with the Identity Theft Prevention Program/ Red Flag Rules. If applicants are unable to appear in person, the application must be notarized.
- ***** Deposits are due BEFORE service will be connected – CASH or CHECK ONLY*****
 - o Residential \$300
 - o Business/Commercial \$300
 - o Restaurant \$750
 - o Apartment Buildings \$3,000
 - o Laundry \$7,050

Billing Information:

- Utility bills are mailed bi-monthly.
- The Town code requires that all properties with water connections are to be billed a minimum charge even if service is turned off or no water is used for a billing cycle.
- The payment due date is stated on the front of the bill. Failure to receive a bill does not entitle the customer to pay without a penalty. The Town is not responsible for failure of the US Postal Service to deliver bills.
- Bills are mailed on even months (Feb, Apr, Jun, Aug, Oct, Dec)
- Bill payment is due on the 1st day of odd months (Jan, Mar, May, Jul, Sep, Nov)
- All new accounts are charged an initial handling fee of \$20 on the first utility billing cycle.
- Fixed service charges apply on every bi-monthly utility bill based on meter size.
- Tiered rate fees apply based on gallons used.
- Sewer charges are based on water consumption.
- The Town reserves the right to estimate utility bills when it is not possible to read the meters due to inclement weather or other reasons.

Payment Options:

- **Mail or drop off utility payments to:**
Town of Purcellville
221 S Nursery Ave
Purcellville, VA 20132
- **ACH:** Avoid Late Payment Penalties! Sign up for this FREE automatic payment option. You will continue to receive your bi-monthly bill in the mail and payment will be auto drafted from your checking account one week before the bill is due.
- **Drop Box:** A convenient, secure drop box is located on the J Street side of Town Hall. Park in our 15-minute parking lot for easy access to the drop box.
- **Credit Card/ E-Check:** Electronic payment service is offered by Official Payment Corp. who charges a convenience fee for this online payment service.
Please use Jurisdiction Code 6233 when making payment.
Pay Online:
 - Pay by credit card at www.officialpayments.com (\$200.00 Transaction Limit) convenience fee applies
 - Pay by electronic check at www.officialpayments.com (No Transaction Limit) convenience fee applies
- **Call Official Payments directly at 1-800-272-9829**
- **Online Bill Pay:** This payment option is generated by you through your bank. Checks are sent on your behalf from your bank and can take up to 7 business days to be delivered. Payment is not electronic and does not arrive overnight. Checks for online banking customers must arrive by the bill due date to avoid penalties. **Do not use online bill payment services after the due date. Your payment will NOT be received before the cut off deadline.**
- **Payment Extension:** A payment extension is a means to extend the amount of time to pay your utility bill to avoid disconnection.
 - A minimum of 25% of the bill must be paid when the payment plan is established.
 - Late fees are still applicable.
 - Contact our office before the disconnect date if you need to request a payment extension.
 - **Payment extensions will not be granted after service has been disconnected.**

Late Payment/ Disconnection Process:

- All utility payments are due on the 1st day of the odd months.
(Jan, Mar, May, Jul, Sep, Nov)
- A 10% penalty is assessed on all balances after the due date.
- Failure to receive a bill does not entitle the customer to pay without penalty. The Town is not responsible for failure of the US Postal Service to deliver bills.
- A delinquent notice/ warning of disconnect is mailed the day after the bills are due.
- Door announcements warning of disconnect are posted on the front door of the service address one day before disconnection. A \$10.00 fee is added.
- If the account is not paid in full by 10 a.m. on the cut-off date, service will be cut off without further notice and a \$50.00 Non-Payment fee will be charged.
 - Once disconnected, the account balance and all applicable fees must be paid in full before service can be restored.
 - Service will be restored within approximately 4 hours following payment in full received during regular office hours.

Emergency After Hours Reconnection: Under EXTREME or EMERGENCY circumstances, a Town employee will reconnect water service, after hours, for an ADDITIONAL \$100 overtime call out fee. This amount will be in addition to the balance of your current notice and fees associated with your disconnect notice. All fees must be paid IN FULL in the drop box at 221 S Nursery Ave by 8:00 a.m. the next morning, otherwise water service will be disconnected again and additional fees will apply.

Returned Payment:

A \$50.00 returned item fee will be applied to payments returned by your Financial Institution. Returned items include: check, ACH, official payment e-check and credit card payments. Notification of the returned payment is sent via certified mail. Customers have 5 business days to satisfy payment in full including the \$50.00 returned item fee. The Town will only accept cash or certified funds as repayment for a returned item. Failure to pay in full will result in disconnection of water service without further notice and additional reconnection charges.

As prescribed in the Town's Finance Policy, if payment is returned for any Town services by an individual or business for insufficient funds more than two times in a twelve-month period, the Town will require all future payments by that individual or business be made in the form of cash, certified check or money order.

Leaks:

- **Please be conservative of water & fix leaks immediately. Water rates are tiered with higher rates for higher usage and sewer charges are based on water consumption.**
- If your usage has spiked without change in your daily habits or occupants, contact our office to have the leak detection device on your meter checked.
- Maintenance Staff are not plumbers and cannot determine the cause of the leak. If a leak is detected and customers are unable to determine the cause, we recommend you contact a Plumber.
- Common leaks include: toilets, faucets, water heater pressure release valves, faulty humidifiers installed on air handling systems, irrigation systems, outdoor spigots, and underground supply lines.
- If you have a leak and fix it, you may qualify for a leak adjustment. Visit our website at www.purcellvilleva.gov to find our Leak Adjustment Policy and Utility Leak Adjustment Form.

Owner/ Landlord Responsibilities:

- Tenants may establish utility accounts without prior approval from the landlord.
- Code of Virginia requires a minimum deposit of three months usage fee.
- The property owner will need to advise the Town if the account should revert to the landlord between tenants. Otherwise service will be turned off until all new account requirements are met by the new tenant.
- The Code of Virginia as well as the Town Code, particularly Sec. 82-84 Responsibility of Use, authorizes the Town to collect delinquent balances from the landlord and is collectible as a lien against the property.
- Property owners are notified of tenant final bills and will be required to pay delinquent balances prior to service connection for a new tenant.

Delinquent Accounts/ Collection Action:

- Nonpayment of utility service will result in disconnection of water service.
- Utility Liens are recorded with the Loudoun County Clerk of the Circuit Court.
- Active accounts will continue to be minimum billed and late fees are applicable.
- Landlords are responsible for nonpayment of their tenant's final bill.
- Final bill delinquent accounts will be turned over to a third-party collection service.
- Balances must be paid in full before service can be restored.

UNAUTHORIZED WATER USE or SYSTEM TAMPERING:

- Unauthorized use of Town water or tampering with the water distribution system, including opening the water meter or tampering with the setter, constitutes a Class 1 misdemeanor. Only Town personnel have the authority to disconnect or reconnect water service.
- Tampering, connecting to, or taking water from a fire hydrant is illegal. Criminal charges and fines are assessed to all person(s) found stealing water per Town Code Sec. 82-86.
- Contact the Purcellville Police Department immediately if you see someone stealing water. 540-338-7422

Moving Out?

- Your utility account will remain active until you let us know you are moving.
- Call 540-338-7093 or email revenue@purcellvilleva.gov to request a final meter read to end service.
- Provide a forwarding address and contact information
- Final bills are mailed within approximately two weeks and are due upon receipt.

Additional Town Information:

Trash and Recycling:

- Trash, Yard Waste & Recycling is picked up on Wednesdays for Residents only.
 - Businesses must establish their own trash service.
- Recycling bins are available for pick up at the Town Office.
- American Disposal offers large recycling bins free of charge. Contact American Disposal at (866)884-8700 to request yours today.
- Trash/Yard Waste/Recycling Questions: Contact 540-338-7421

Taxes:

The Town of Purcellville is not fully funded by Loudoun County. Taxes collected on behalf of the Town are used to pay for Government operations including Police, street maintenance and sidewalks, trash, recycling and yard waste collection, Building/ Zoning Enforcement and Inspections, Parks and Recreation, and Economic Development.

County Taxes are used to pay for Schools, Public Safety-Fire/Rescue, Sheriff/ Jail, Libraries, Animal Control, Election Services, Community Centers, Mental Health and Welfare programs.

- Home owners pay real estate taxes to both Loudoun County and the Town of Purcellville.
Town real estate taxes are due to Loudoun County on June 5th and December 5th
- Residents and Businesses pay personal property taxes to both Loudoun County and the Town of Purcellville.
Town personal property taxes are due to Loudoun County on May 5th and October 5th
- As of January 1, 2022, Loudoun County assumed the administration, billing and collection of Town Real Estate taxes, Personal Property and Business Personal Property taxes for the Town of Purcellville.
- Vehicles must be registered after purchase or relocating to Purcellville with the Virginia Department of Motor Vehicles (within 30 days) and with Loudoun County (within 60 days). Failure to report will result in penalties.
- Vehicle License Fee- This fee is included with the 1st half Personal Property tax bill. As of January 1, 2018, Citizens are no longer required to display a decal as proof of registration.
- All tax records are retained with Loudoun County. If you move, sell, trade or buy a car, notify the Loudoun County Commissioner of Revenue at 703-777-0260.

Business License:

- All persons and entities engaged in any business or profession or occupation in the Town must apply for a business license and an occupancy permit with Community Development.
- Business License renewals are due annually by March 1st.

Meals Tax:

- The Town of Purcellville levies a meals tax on the purchase of food and beverages where they are sold to the public for immediate consumption.
- Businesses must remit meals tax by the 20th of every month.



221 S. Nursery Avenue, Purcellville VA 20132

540-338-7093 ♦ 8:30-4:30 M-F

www.purcellvilleva.gov

Utility Service Application

Please complete the entire application, submit with proper ID to the Town Office and remit proper deposit to establish utility service. Service will not be connected without an approved application and paid deposit. Cash and checks are only accepted at the Finance counter. We cannot process credit cards.

Date of Application: _____

Purcellville Service Address: _____

Requested Effective Date of Service: _____

MINIMUM of 24 HOURS NOTICE REQUIRED for Service Turn On

APPLICANT INFORMATION Required:

Customer Name/ Business Name: _____

SSN, EIN or Driver's License # _____ Date of Birth: _____

Home/Cell Phone: _____ Work Phone: _____

Email Address: _____

Co-Applicant Name: _____

Social Security or Driver's License # _____ Date of Birth: _____

Home/Cell Phone: _____ Work Phone: _____

Email Address: _____

Mailing Address if different from new Purcellville Service Address:

Street _____

City _____ State _____ Zip _____

Are you the Property Owner or Tenant?

Property Owner – Please provide Settlement Agency information

Settlement Agency Name: _____

Settlement Contact Name: _____ Phone #: _____

Tenant - Please provide Landlord information

Landlord Name: _____

Landlord Address: _____

Landlord Phone #: _____

Staff Use Only: TYPE of ID provided: _____

Total Deposit Amount Paid \$ _____ (Do Not Process Without Paid Deposit)

ACH Form Provided: Yes No

Welcome Packet Provided: Yes No

I (applicant and/or co-applicant) hereby request the Town of Purcellville to provide utility services at the above service location. I (applicant and/or co-applicant) agree to pay all charges for services rendered as a result of this request. I understand and agree that failure to pay any amount due to the Town of Purcellville may result in termination of services and legal action for the collection of such sums plus interest, court costs and legal expenses and fees. I have read and understand the service information guidelines provided by the Town of Purcellville and have by signing the following document agreed to adhere to the terms of this document.

Signature (Applicant)

Signature (Co-Applicant)

Note: Notarization is only required if you are not appearing in person:

Notary:

State of _____ City/County of _____

On _____

The individual(s) whose name is signed to the foregoing instrument appeared before me, acknowledged the foregoing signature to be his/hers, and having been duly sworn by me, made an oath that the statements in the said instrument are true.

My commission expires: _____

Signature _____