ORDINANCE NO. G-02-025

AN ORDINANCE CLARIFYING THE POLICY CONCERNING THE DEADLINE FOR PAYMENT OF WATER BILLS

WHEREAS, the Town Council for the Town of Georgetown, Indiana is responsible for establishing the rates and charges for the Georgetown Water Utility under Indiana Code section 8-1.5-3-8; and

WHEREAS, the Town Council for the Town of Georgetown, Indiana is responsible for adopting rules for the safe, economical, and efficient management and protection of the Georgetown Water Utility under Indiana Code section 8-1.5-3-4; and

WHEREAS, there has been confusion among the residents of the Town of Georgetown concerning the deadline for the payment of water bills; and

WHEREAS, the Town wishes to eliminate any confusion on the part of its residents regarding the deadline for payment of water bills.

NOW, THEREFORE, BE IT ORDAINED that the deadline for payment of water bills shall be the 21st day of each month; and

NOW, THEREFORE, BE IT FURTHER ORDAINED that any payments received after 4:30 p.m. on the 21st day of each month shall be subject to penalties for late payment as set forth in Ordinance No. G-96-07; and

NOW, THEREFORE, BE IT FURTHER ORDAINED that if the 21st day of the month falls on a Saturday, Sunday, or holiday, the deadline for payment of water bills shall be extended to 4:30 p.m. on the next business day.

NOW, THEREFORE, BE IT FURTHER ORDAINED that any portion of any ordinance in conflict with this ordinance is hereby repealed to the extent of such conflict, and that any ordinance not in conflict with this ordinance shall remain in full force and effect.

TOWN COUNCIL OF THE TOWN OF GEORGETOWN, INDIANA

Patti Denison, President

Terry Cain, Vice-President

A enneth Tuederick

Kenneth Frederick, Member

Ginger Wernon, Member

Pat Miller

ATTEST:

Linda K. Sanders, Clerk-Treasurer