

# Town of Georgetown, Indiana

## Ordinance G-12- 14

### WATER UTILITY RATE CHANGE ORDINANCE AMENDING G-10-12

**WHEREAS**, the Town of Georgetown Town Council (“Town Council”) controls Georgetown’s water utilities pursuant to Indiana Code 8-1.5-3-3; and

**WHEREAS**, the Town Council seeks to increase water utility rates to operate and maintain the water the distribution system, to make capital improvements, and to keep pace with rate increases from their wholesale supplier, Ramsey Water Company, Inc.; and

**WHEREAS**, the Town Council has on the 20th day of August 2012, introduced this Water Utility Rate Change Ordinance amending G-10-12, which establishes rate increases and charges; and

**WHEREAS**, the Town Council provided notice by publication of a Public Hearing regarding the proposed rate increase ordinance on August 13, 2012, which was at least ten (10) days prior to the Public Hearing held on the August 27, 2012, in accordance with Indiana Code 5-3-1-2; and

**WHEREAS**, more than fifteen (15) days prior to such hearing, notices were mailed to owners of vacant or unimproved property and users of the waterworks located outside of the municipality’s corporate boundaries, pursuant to Indiana Code 8-1.5-3-8.1; and

**WHEREAS**, the Town Council has complied with all statutory requirements under Indiana Code 8-1.5-3-8.1 for municipal water utility rate increase.

**NOW THEREFORE BE IT ORDAINED**, that the Town Council does adopt a water utility rate increase, as set forth in Exhibit “A,” attached hereto and made a part hereof. Such increase shall be effective on the billing for September, 2012.

**So ORDAINED**, by this Town Council of the Town of Georgetown, Indiana,  
this 4<sup>th</sup> day of September, 2012.

Voting Aye:

  
\_\_\_\_\_  
Mike Mills, President

Voting Nay:

\_\_\_\_\_  
Mike Mills, President

  
Jim Tripure, Vice President

\_\_\_\_\_  
Jim Tripure, Vice President

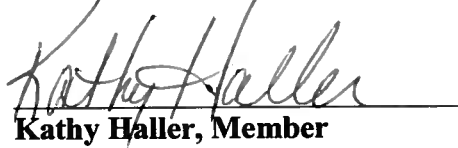
  
Jerry Brock, Member

\_\_\_\_\_  
Jerry Brock, Member

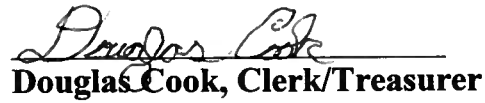
  
Patti Denison, Member

\_\_\_\_\_  
Patti Denison, Member

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Kathy Haller, Member

  
Kathy Haller, Member

Attested by:

  
Douglas Cook, Clerk/Treasurer

**EXHIBIT "A"**

**GEORGETOWN (INDIANA) MUNICIPAL WATER UTILITY**

Floyd County, Indiana

**Tariff of Rates and Charges**

(Rates to become effective with September billing, 2012)

For the use of and the service rendered by the Georgetown Municipal Water Utility, the following rates and charges are based upon the amount of water supplied by said water utility.

Gallons	Debt Service	Usage Charge	Total
0	\$9.19	\$0.00	\$9.19
1,000	\$9.19	\$13.78	\$22.97
2,000	\$9.19	\$27.56	\$36.75
3,000	\$9.19	\$41.34	\$50.53
4,000	\$9.19	\$55.12	\$64.31
5,000	\$9.19	\$68.90	\$78.09
6,000	\$9.19	\$82.68	\$91.87
7,000	\$9.19	\$95.53	\$104.72
8,000	\$9.19	\$108.38	\$117.57
9,000	\$9.19	\$121.23	\$130.42
10,000	\$9.19	\$134.08	\$143.27
11,000	\$9.19	\$146.93	\$156.12
12,000	\$9.19	\$159.78	\$168.97
13,000	\$9.19	\$172.63	\$181.82
14,000	\$9.19	\$185.48	\$194.67
15,000	\$9.19	\$198.33	\$207.52
16,000	\$9.19	\$211.18	\$220.37
17,000	\$9.19	\$224.03	\$233.22
18,000	\$9.19	\$236.88	\$246.07
19,000	\$9.19	\$249.73	\$258.92
20,000	\$9.19	\$262.58	\$271.77
21,000	\$9.19	\$275.43	\$284.62
22,000	\$9.19	\$288.28	\$297.47
23,000	\$9.19	\$301.13	\$310.32
24,000	\$9.19	\$313.98	\$323.17
25,000	\$9.19	\$326.83	\$336.02
30,000	\$9.19	\$391.08	\$400.27
40,000	\$9.19	\$510.58	\$519.77
45,000	\$9.19	\$570.33	\$579.52
60,000	\$9.19	\$749.58	\$758.77
70,000	\$9.19	\$869.08	\$878.27

First 6,000 gallons \$13.78  
 Next 24,000 gallons \$12.85  
 Above 30,000 gallons \$11.95

**Monthly Debt Service Charge**

Each user shall pay this debt service charge in accordance with the following applicable size of meter installed. Any water use charged is over and above, and unrelated to the debt service charge.

Size of Meter	Current Debt Service Charge	New Debt Service Charge
5/8" or 3/4"	\$9.19	\$9.19
1"	\$16.08	\$16.08
1 1/2"	\$91.66	\$91.66
2"	\$114.81	\$114.81
Larger ~ Subject to Negotiation		

**Reconnection and Returned Check Fee**

Each user shall be charged a reasonable reconnection fee in the amount of \$50.00, which reconnection fee shall be in addition to any charges, then due, including any collection or late payment charges applicable thereto.

Each user shall be charged a reasonable returned check fee in the amount of \$30.00, which returned check fee shall be in addition to any charges, then due, including any collection or late payment charges applicable thereto.