

# GEORGETOWN MUNICIPAL UTILITIES CONTRACT AGREEMENT

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|--|-------------|
| 1. WATER AVAILABILITY FEE                            | \$ _____    |
| 2. WATER CONNECTION FEE                              | \$ _____    |
| 3. WATER METER DEPOSIT                               | \$100.00    |
| 4. SERVICE CHARGE FOR RECONNECT                      | \$50.00     |
| For water rate information see applicable ordinance. |             |
| ** See applicable ordinance.                         |             |
| 5. WASTEWATER INSPECTION FEE                         | \$ _____    |
| 6. WASTEWATER TAP-ON FEE                             | \$ _____ ** |
| 7. WASTEWATER DEPOSIT                                | \$100.00    |
| For wastewater rates see applicable ordinance.       |             |

8. All bills (water, sewer, trash) must be paid by the 21st day of each month. (If Saturday, Sunday, or Holiday, payment is due the following business day by 4:00 p.m.) A 10% penalty of the first \$3.00 and 3% of current charge will be added to water, a 10% penalty will be added to sewer and trash if not paid on time. When the account becomes sixty days past due, a notice of disconnect with a final disconnect date is sent.

**BILLS MAY BE PAID AS FOLLOWS:**

- a) At the Town Hall between the hours of 7:30 a.m. and 4:00 p.m. Monday through Friday, or
  - b.) Mailed to P.O. Box 127, Georgetown, IN 47122, or
  - c). Left in the night depository located in the side of the Town Hall Building.
9. If water is disconnected due to delinquent bill, there will be a \$50.00 reconnect charge collected in addition to payment in full of delinquent bill and penalties before service can be resumed. Payment is required by cash or money order only when account becomes delinquent.
10. The Water Department will not be responsible for detection of leaks from the meter to the house.
11. The Water Department will not be held responsible for supplying customers in the event of a water main break or interruption of service from supplier.
12. For emergency situations, please call Town Hall during business hours at 951-3012 or after business hours call 1-502-376-1647.

X \_\_\_\_\_  
 NEW OWNER OR (RENTER) SIGNATURE DATE

PRINT NAME \_\_\_\_\_ PHONE \_\_\_\_\_

SERVICE ADDRESS \_\_\_\_\_

BILLING ADDRESS \_\_\_\_\_

ACCOUNT # \_\_\_\_\_ WATER METER RECEIPT # \_\_\_\_\_

TRASH PICK-UP DAY \_\_\_\_\_ WASTEWATER METER RECEIPT # \_\_\_\_\_

PREVIOUS OWNER \_\_\_\_\_ PREVIOUS OWNER ACCT. # \_\_\_\_\_

DATE MOVING IN \_\_\_\_\_ FIRST BILL \_\_\_\_\_ W \_\_\_\_\_ S \_\_\_\_\_ T \_\_\_\_\_