RECORD OF ORDINANCES

BEAR GRAPHICS 800-325-8094 FORM NO. 30043		
Ordinance No.	Passed	, 20
	ORDINANCE NO. 15-	<u>.17</u>
AMENDED ORDINANCE I	NUMBER 25-13-A ESTAE	13-16 WHICH PREVIOUSLY BLISHING WRITTEN POLICIES ATER DEPARTMENT OF THE SURG
which previously amended O	ordinance Number 25-13-A he Water/Wastewater Dep	of amending Ordinance No. 13- A in regards to establishing writt partment pertaining to the Polic water Charges;
WHEREAS , Vi update the Rules, Regulation Wastewater Charges;	llage Council has detern ons and Policies for Billi	nined it necessary to enact a ing and Payment of Water a
WHEREAS , Vi Regulations and Policies for E	illage Council has review Billing and Payment of Wa	wed and considered the Ruleter and Wastewater Charges; a
	ouncil is desirous of approv	
NOW, THEREF	ORE, BE IT ORDAINED	THAT:
Village of Frazeysburg Rules	, Regulations and Policies	rsburg, Ohio, hereby adopts to for Billing and Payment of Wass Exhibit "C" and incorporated
SECTION TWO to the Rules, Regulations and Charges.	: Ordinance Number 25-1 I Policies for Billing and Pa	3-A is hereby amended in regar ayment of Water and Wastewa
Council concerning and relating meeting of this Council, and the	ng to the adoption of this on at all deliberations of this	nined that all formal actions of to Ordinance were taken in an op Council and any of its committed on to the public in compliance w
SECTION FOUL pages are amended and inco	R: The Village of Frazeys rporated by reference in the	burg Ordinance sections and ne attached Ordinance.
SECTION FIVE are hereby repealed to the ex	: All ordinances or resolut tent of the conflict.	ions in conflict with this ordinar
PASSED IN COUNCIL THIS Z	22rd DAY OF Janua	, 2018.
ATTEST:	Gerald F Mayor	R. Howard
Jessica A Everson		

RECORD OF ORDINANCES

BEAR GRAPHICS 800-325-8094 FORM NO 30043		
Ordinance No.	Passed	, 20
Village Fiscal Officer		
APPROVED AS TO FORM ONLY:		

Gerald J. Tiberio, Jr.
Village Solicitor

Exhibit "C"

THE RULES, REGULATIONS AND POLICIES FOR BILLING AND PAYMENT OF WATER AND WASTEWATER CHARGES

I. METER READINGS

a. The Village shall read the utility meters during the 20th to the 24th of every month.

II. COLLECTIONS

- a. Utility bills shall be prepared and mailed to customers on or before the first of each month.
- b. All utility bills shall be paid on or before the fifteenth day of each month. Water/waste water charges are past due if not paid by the due date of one billing cycle.
- c. If a customer's utility bill is not paid by the 16th day of the month, a fifteen percent (15%) penalty shall be added to that month's bill and shall be added to the entire outstanding balance.
- d. Termination notice shall be included on the bill card for charges not paid after becoming due and payable for one billing cycle.
- e. If your bill is not paid by the 25th of the month, your water will be shut off. If your water is shut off, you must pay your entire balance plus a \$20.00 reconnect fee in order for your water to be turned back on.
- f. You can pay by check, cash, money order, or credit card in the Office. If paying by credit card, there will be an additional convenience fee charge applied. You may also pay by mail to:

Village of Frazeysburg PO Box 160 Frazeysburg, Ohio 43822

RECORD OF ORDINANCES

BEAH GRAPHICS 800-325-8094 FORM NO. 30043		
Ordinance No	Passed	20
	1 445504	, 20

- g. If a customer's payment for water and sewer service is not received when due, the bill will contain a notice to the customer warning the water service will be disconnected if the amount is not paid in full by the 20th of the month. It is ultimately the customer's responsibility to pay all utility bills in a timely manner, regardless of whether the customer receives a delinquent notice. The Village of Frazeysburg is not responsible for the timely delivery or pick-up of the customer's mail.
- h. Once the customer's service has been shut off, and the customer wishes to have the service reconnected, the customer must come into the office of the Village of Frazeysburg, in person, during normal office hours, and pay infull their past due bill, and pay infull any current bill that has not yet been paid. The customer must also pay a \$20 Reconnection Fee. Reconnection will occur within 24 48 hours, and during normal operating hours. The person turning off the water service is not authorized to accept payments.
- i. If a customer's check has been returned by the bank for non-sufficient funds or like reason, the customer will have to pay a \$25.00 returned check ("NSF") fee. As long as the account is not delinquent, the office will try to make contact with the accountholder and make arrangements for the check to be replaced. These payments must be made in cash or by money order.
- j. If a customer's check has been returned by the bank for non-sufficient funds or like reason, and the check was used to pay a utility bill that would have otherwise caused them to be delinquent as stated above, the customer's water service will be shut off immediately, and be subject to the rules outlined above. Additionally, the customer will have to pay a \$25.00 returned check ("NSF") fee. These payments must be made in cash or by money order. Also, the Village Water Department will no longer accept checks from that customer in the future. Such a customer must thereafter pay by cash or money order.

III. SHUT OFF

a. If bills are delinquent on the 25th of the month, the Village will take corrective action including, but not limited to shutting off the water service.