

(First Published in the Great Bend Tribune on _____, 2013)

ORDINANCE NO. 323

AN ORDINANCE ENACTING AND ESTABLISHING A SERVICE FEE FOR UTILITY ACCOUNTS REQUIRING CITY PERSONNEL TO SEND DISCONNECTION NOTICES.

BE IT ORDAINED AND ENACTED by the Governing Body of the City of Pawnee Rock, Kansas:

Section 1. Section 15-110(a) of the Code of the City of Pawnee Rock, Kansas (2011) setting a new late charge for bills not paid when due by customers of the city water system, shall be amended to state as follows:

15-110. PAYMENT OF BILLS. (a) All utility bills for a given month's service shall be printed in the city clerk's office on the third (3rd) day following the end of that given month's service, or the Friday before such weekend if the third day falls on a weekend or holiday, and must be paid on or before the twenty-fifth (25th) day of the month following the service unless the 25th falls on a weekend or holiday in which case the bill is due the first business day after the 25th. For any billing not paid when due, a late charge of ten percent (10%) plus an additional handling fee of \$5.00 will be added to and shown on the printed bill. The late charge is due the day after the bill is due in full. The clerk shall send to all customers whose bill is overdue a past-due letter by the end of the first week of the month following the due date. If accounts remain overdue, a final notice setting forth the actual shutoff date shall be mailed to delinquent customers one week after issuance of the past-due letter. The city shall discontinue service if the bill and all late fees and costs are not paid in full by the shut-off date.

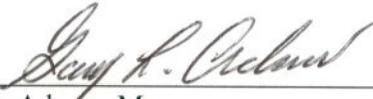
Section 2. CONTINGENCY. Upon enactment, the changes set forth above shall be stated as new code Section 15-110(a).

Section 3. REPEAL. Prior Code Section of the City of Pawnee Rock 15-110(a), (2011) is hereby repealed.

Section 4. EFFECTIVE DATE: This Ordinance shall take effect and be in force from and after its publication in the official city newspaper or from and after compliance with K.S.A. 2012 Supp. 12-3007(b).

PASSED BY THE CITY COUNCIL OF THE CITY OF PAWNEE ROCK this 5 day of August, 2013.

APPROVED by the Mayor:



Gary Adams, Mayor

Attest:



John Henderson, City Clerk

VETO:

I hereby return this Ordinance within thirty (30) days of the date of enactment by the City Council and hereby veto said ordinance.

Mayor

Date Vetoed: _____

(First published in compliance with K.S.A. 12-3007(b) in the Great Bend Tribune on _____, 20__)

ORDINANCE NO. 323

This ordinance amendment changes Code Section 15-110(a) governing late charges assessed on bills being sent to customers. The ordinance adds a five dollar (\$5.00) service fee to the 10% of the bill "late fee" that are printed on city water bills.

A copy of the amended ordinance is available free of charge for viewing at the city offices at any time during office hours. Call the City Clerk at 982-4386.

The city's official website URL is: <http://pawneerock-ks.gov>. A reproduction of this ordinance is available there for at least one week following summary publication in the official county newspaper.

Pursuant to KSA 53-601, as amended, as city attorney, I declare and certify under penalty of perjury that the foregoing is true and correct and legally accurate and sufficient.



Ronald D. Smith, #9069
City Attorney