

ORDINANCE NO. 2000-11

AN ORDINANCE SETTING FORTH BILLING AND COLLECTION POLICIES OF THE OZARK SANITATION DEPARTMENT; ESTABLISHING RE-CONNECT FEES; DECLARING AN EMERGENCY THEREFORE; AND FOR OTHER PURPOSES.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF OZARK THAT:

**I.
Billing**

All sanitation customers of the City of Ozark will be billed on a monthly basis, and the bills will be mailed out on or about the first day of each month.

**II.
Payment Terms**

All charges for sanitation services shall be due and payable on or before the 15th day of each month.

**III.
Termination of Services**

All customers who fail to pay the entire amount on or before the 15th day of each month will have their sanitation service terminated.

IV.

All customers with unpaid bills that have not been paid on or before the 15th day of each month will be notified of their past due status by regular first class mail. All customers with unpaid bills after such due date of the 15th of the month will also be notified by regular first class mail that their water service will be terminated at the end of the month if payment of the past due charges is not made prior to the end of the month. The notices required by this paragraph will be mailed between the 16th and the 25th day of the respective month.

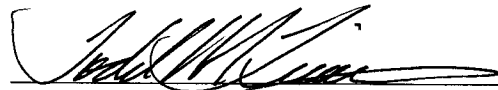
V.

All customers subject to termination of water service will be charged a re-connect fee of \$25.00, and such fee shall be paid prior to restoration of the water service.

VI.

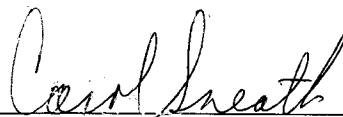
It being necessary for the preservation of the public health, safety, peace, and welfare, this ordinance shall be in full force and effect immediately upon its passage and approval.

Passed and approved this 13th day of November, 2000.



Mayor, Todd Timmerman

ATTEST:



City Clerk, Carol Sneath