

ORDINANCE NO. 267  
BILL NO. 2023-3

AN ORDINANCE AMENDING SECTIONS 700.040 AND 700.070

COMES NOW the City Council of the City of New London, Missouri, and hereby amend Section 700.040 and Section 700.070 which shall hereinafter read as follows:

Section 700.040. Frequency of Billing. Bills for rates and charges herein established should be made out and mailed by the City Clerk on a monthly basis. The bills shall be payable to the fifteenth (15) of the month at or before 5:00 P.M., of the month following the reading of the water meters. All bills shall be payable at the office of the city clerk.

Section 700.070. Deposit and Termination of Service for Non-Payment. Whenever any new user shall be connected with the City Waterworks system a deposit of One Hundred Fifty Dollars (\$150.00) shall be made. This deposit shall be held by the City of New London and shall be applied to the payment of any bill not paid by the thirtieth (30) day of the month in which the bill is due. When water service shall be disconnected, the amount of such deposit, less the amount applied to payment of charges, shall be returned to the depositor without interest; provided, however, that if after two (2) years the user has shown satisfactory payment record, the city may, upon request of the user, refund the deposit. If any bills for service of the waterworks system shall remain unpaid after the twenty-fifth (25) day of the month in which it is due, the water supply for the lot, parcel, or premises affected shall be cutoff and shall not be again turned on except on payment in full of the delinquent charges thereof, and a reconnection charge of Fifty Dollars (\$50.00).

This Ordinance shall be in full force and effect from and after state of passage.

Approved this 14th day of August, 2023.

  
MAYOR

ATTEST:

  
CITY CLERK