BEFORE THE CITY COUNCIL OF THE CITY OF KENSETT, ARKANSAS

ORDINANCE 2024-8

AMENDING ORDINANCE **2019-2**

AN ORDINANCE AMENDING AMOUNTS TO BE CHARGED FOR VARIOUS ITEMS INVOLVING WATER AND SEWER SERVICE PROVIDED BY THE CITY OF KENSETT, ARKANSAS, REPEALING ANY PART OR PARTS OF ANY FORMER ORDINANCE OR ORDINANCES IN CONFLICT THEREWITH AND FOR OTHER PURPOSES

WHEREAS, the City Council for the City of Kensett, Arkansas, has determined the need to improve recovery of the expenses of the Water and Sewer Department and

WHEREAS, the City Council for the City of Kensett, Arkansas has determined the need to reduce the number of unpaid balances involved with closed accounts with the Water and Sewer Department.

NOW THEREFORE, BE IT HEREBY ORDAINED AND AFFIRMED BY THE CITY COUNCIL OF THE CITY OF KENSETT, ARKANSAS, AMENDING NOTED SECTIONS OF ORDINANCE NO. 2019-2 AS FOLLOWS:

Section 1: Service to any delinquent accounts shall be disconnected if statement/bills are not paid by 8:00 A.M. on the 26th day of each month following the delinquency, and a $40.00 fee shall be added to the delinquent account. All balances must be paid in full prior to service being restored.

SECTION 2: Requirements for service, two forms of ID one must be Federal or State ID with picture, social security number, renters/buyers' contract must match name on contract. Any and all past due bills must be paid in full prior to establishing service. (Exceptions landlords with multiple properties can still do a property owner service.)

Section 3: A service charge of $35.00 shall be charged on all returned checks.

Section 4: Service calls shall be $10.00.

Section 5: Property owner temporary connections shall be $25.00 for 7 days with usage under 1000 gallons.

Section 6: Residential meter deposits shall be $200.00 plus a non-refundable connect/service fee of $10.00 and shall be paid in full prior to service with an option to pay $100.00 up front and be billed the remaining $100.00 on the first month's bill. There will be no extensions given on the first 3 months bills, extensions will only be considered after 3 months of consecutive on time payments. If any service call occurs outside of normal working hours, specifically being before 8:00 A.M. and after 4:30 P.M. on weekdays, all city recognized holidays, and on weekends, the connect/service fee shall be $60.00

Section 7: Commercial deposits shall be $200.00 up front, larger deposits may be assessed by manager.

Section 8: (addendum) That any and all ordinance s or sections of ordinances which may inflict with this ordinance shall hereby be repealed.

Section 9: (Emergency Clause) An emergency is hereby declared to exist, and this ordinance shall be effective and take effect, AND BE IN FULL FORCE AFTER PASSAGE BY THE CITY COUNCIL FROM AND AFTER; August 20th 2024.

PASSED AND ADOPTED THIS 20th **of** Aug., 2024.

Mayor, Allen Edge

Allen Edge

Recorder/Treasure, Julie Whitney

Julie Whitney