

§ 52.09 WATER BILLS.

Water bills shall be due and payable monthly, as part of a joint water trash and sewer bill, at the Loomis Village Office. It shall be the duty of the customers of the Utility Departments to present themselves monthly at the Loomis Village Office to pay their bills or pay through the United States Mail Service or through an automatic withdrawal from a bank. The Village Clerk/Utilities Superintendent shall charge each customer for the water consumed since the last billing together with any other charges, properly itemized, due the Water, Sewer or Trash Departments. Bills shall be mailed to each customer between the first and the fifth day of each month and shall be payable by the **twenty-fifth** day of each month. Patrons who utilize ACH, or automatic withdrawal from a bank account, will still have the monthly bill withdrawn on the 15th of each month. Bills paid after the due date shall have a penalty charge added thereto in the amount of **18%** of the unpaid utility bill. Bills not paid by the twenty-fifth day of the next month shall be deemed to be delinquent. **Upon being deemed to be delinquent, as herein defined, by copy of the ordinance sent with each invoice as the only notice**, the Village Clerk shall shut off service no later than two days after delinquency, provided, if the delinquent customer is a registered welfare recipient, it shall be the duty of the Village Clerk to notify the customer and the Department of Public Welfare by certified mail of the proposed termination. The Village Clerk/Utilities Superintendent will assess an additional reconnection fee in the amount of \$50.00 for reconnection between the hours of 8 am and 5 pm, Monday through Friday, and a reconnection fee of \$75.00 for service after hours or on holidays or weekends to compensate the municipality for the additional time necessary to again provide water service to the delinquent customer.