TOWN OF GRENVILLE, S.D.
ORDINANCE NUMBER 70
WATER AND SOLID WASTE COLLECTION SERVICES

BE IT ORDAINED BY THE TOWN OF GRENVILLE, S.D. THAT:

1. This ordinance shall apply to the Town of Grenville's water and solid waste collection services.
2. Bills for water service shall be sent monthly. Bills for solid waste collection service shall be sent quarterly.
3. After ten days of the date due stated on the bill, if the bill remains unpaid, a ten percent penalty shall be added to the bill.
4. After ten days of the date due stated on the bill with the ten percent penalty added, at the Town of Grenville's option, it may send an informal notice notifying the customer that the bill remains unpaid.
5. If said bill remains unpaid for thirty days or longer, the customer shall be sent a notice by certified mail or registered mail stating:
   a. That the bill remains unpaid.
   b. That the customer may appear before the Town Board at a designated time and place to show cause why the bill has not been paid.
   c. That as an alternative to Section 5.b., the customer may reach an agreement with either the president of the Board or the Municipal Finance Officer as to a payment plan before said hearing date.
   d. That service will be discontinued after said hearing should the Town Board find no grounds for not doing so.
6. The President of the Board and the Finance Officer are hereby authorized to enter into agreements with customers as to a mutually satisfactory payment plan for delinquent bills.
7. That in the event that the building or part thereof receiving service is occupied by a renter, the notice referred to in Section 5 shall be sent both to the owner and the renter if the Town is aware that a landlord-tenant relationship exists.
8. Should no payment plan be reached as set forth in Section 6, or the customer fails to show cause why service should not be terminated, the Town Board after the time set for said hearing shall order that water and solid waste collection services be terminated without further notice to the customer.
9. Should termination of service be necessary, before service is resumed, the Town shall be paid in full for all delinquent bills and the customer shall post a fifty dollar deposit with the Town to insure that the Town will be paid for water and solid waste collection services in the future.
10. After posting the deposit requied in Section 9 or Section 17, the customer again become delinquent, the Town is authorized to apply the deposit to the payment of the delinquent bill and may further institute the procedures of this Ordinance for non-payment of the bill.
11. Should the Town discover damage to its water or solid waste collection equipment or an attempt to tamper with such equipment or an attempt to falsify the amount of water used, or the amount due the Town for water and solid waste collection services. the Town may serve

notice upon the customer as to a hearing that is to be held where the customer may show cause why service should not be discontinued. This notice shall state the reason for the hearing and the time and place it is to be held.

12. Should the Town Board find a violation of Section 11 of the Ordinance, and that there is no justification for said violation, the Town Board may order immediate termination of service, and service shall be reinstated only upon conditions established by the Town Board.

13. Notices to a customer requied by Sections 5 and 10 shall be sent at least five days prior to the hearing.

14. Refusal of the customer to accept notice or the Post Office's statement that delivery cannot be made because the customer cannot be found or that the notice was unclaimed, shall constitute service upon the customer.

15. Failure by a customer to comply with the terms of an agreement entered into with the Town under Section 6 of this ordinance shall cancel said agreement and the Town may proceed with the procedurees under this Ordinance for termination of service.

16. Termination of service under Section 8 shall be accomplished at any time, day, or month of the year or determined by the Town of Grenville.

17. Should the Town of Grenville be unable to collect money due on water or solid waste collection bills due to bankruptcy proceedings or other statutes or regulations of federal or state governments, if allowable, the Town shall require a reasonaable deposit set by the Town Board to be paid by the person discharged from the debt to assure payment of money due the Town in the future.

18. This Ordinance shall take effect and be in full force from twenty days after its adoption.

Passed this first reading by the Town Board this 2nd day of March, 1981.

Passed this second reading and approved by the Town Board this 6th day of April, 1981.

Claudia Lewandowski, Pres. of Board

Letha L. Lewandowski, Finance Officer