

CITY OF WILLIAMSTOWN

DUE DATE: 15TH of Month (if falls on weekend or holiday due next business day). Non receipt of bill does not excuse non-payment. Postmarks are not accepted as date of payment. Bills are mailed on the last business day of each month. If you do not receive your bill please call the office at 859-824-3633 for the amount or a copy.

PENALTY: If not paid in full by 5pm on the due date, a ten percent (10%) penalty will be applied to the account.

PAYMENT TYPES: Cash, check, money order, and/or credit/debit card payment. Payments may be processed by telephone, in office, website (wtownky.org), or our pay by phone 24 hours a day # (1-844-200-2031).

The 24 hour # is the only way to pay with a check over the phone. We have a drop box available for after hours as well.

RETURNED CHECK: Charge of \$25 for all returned checks, paper or electronic. Services may be disconnected without notice. After two (2) returned checks, they will not be accepted for any further payments on the account.

PAYMENT LOCATIONS: Office: 400 North Main Street, Williamstown
Mail: PO Box 147, Williamstown, KY 41097
Dropbox: Located by Drive Thru Window
Forcht Bank (Wmst Location) 203 South Main (Must have copy of bill)

UTILITY RATES

Electric Rates Residential: \$17.00 base per meter/.0954 per kwh

Electric Commercial Rates: Please ask clerk for details

Water Rates Residential & Commercial: 0-1000 gallons \$16.02 / over 1000 gallons \$6.02 per 1000

Water Rates Residential & Commercial (Outside City Limits): 0-2000 gallons \$43.40 / Please ask for additional rates

Sewer Rates Residential & Commercial: 0-1000 gallons \$22.26 / over 1000 gallons \$12.19 per 1000

Cable/Internet Rates: Please see brochure or ask Clerk for details

Trash Service: \$11.50 per month/Two (2) containers are provided. Collection day: Place containers out night before.

Ambulance Service: \$ 13.00 per month