

Sec. 22-28. - Schedule of deposits; monthly payment for services; delinquency charges; cut-off; restoration of service.

(b) *Commercial accounts.*

(1) Upon application for commencement of water, sanitary sewer, and solid waste service, a deposit shall be made with the finance department in an amount equal to two (2) times the estimated monthly combined water, sanitary sewer and solid waste bill for service to the account.

(2) All money so deposited shall be returned to the depositor when charges for all service provided and any delinquencies have been paid in full and further services are not required.

(3) Annually, each deposit shall be reviewed on the basis of actual utilization and if any significant difference is noted, appropriate reduction or increase in the amount of the deposit shall be required accordingly.

(4) Bills for the services of water, sanitary sewer, and solid waste and any other authorized billings shall be prepared and forwarded monthly to customers. Such bills shall set forth the separate charge for water service, sanitary sewer service, and solid waste service, and each additional authorized service. The fact that a customer does not receive a bill shall not constitute grounds for late payment, discount or adjustment. A bill shall not be considered paid until remittance for same has been received at the office of the finance department and the department shall not be responsible for delays or losses in transportation in the mails or otherwise.

(5) If the rates or charges for all or any part of the services provided are not paid by the specified due date of any bill rendered, a delayed payment charge in the amount of one and one-half (1½) percent of the outstanding balance or \$10.00, whichever is greater, shall be imposed and collected.

(6) If the rates or charges for all or any part of the services provided are not paid by the specified disconnect date or as otherwise provided by state law after the date of any bill rendered, utility service to the delinquent customer shall be discontinued immediately unless satisfactory payment arrangements have been made. Such utility service shall not be restored until the delinquent bill and all reconnection charges are paid. Where meter services are not provided, the city, at its option, may discontinue other services until the delinquent bill and reconnection charges are paid. Any part of a utility bill that is delinquent shall constitute the entire bill being delinquent.

(7) Any depositor whose service is discontinued due to delinquency for a second time within a twelve-month period shall also be required to increase the amount of deposit to three (3) times the highest monthly bill and penalty. Said increased deposit shall be returned to the depositor as provided in subsection (b)(2) of this section. When it becomes necessary to remove the water meter to enforce the provisions of this section, a reconnection charge in the amount established by the city shall be paid for each reconnection in addition to any other applicable charges or delinquent balances.

The following table was adopted by Resolution #040-13 on March 19, 2013.

RECONNECT FEE 22-28(a)(11); 22-28(b)(7)	Reconnect charge after water meter removal for non- payment of charges	\$100
--------------------------------------------	------------------------------------------------------------------------------	-------