Chapter 110 - UTILITIES

Sec. 110-40. - Commercial or industrial base deposit required.

When a commercial or industrial account requests city utility service, a service deposit shall be required which shall be equal to an estimate of the cost of 60 days' utility service. The amount of the deposit shall be estimated by city officials and be retained as long as the account is active. Such service deposit may be reduced if a satisfactory and established credit rating is shown and acceptable to the city, in which case the service deposit shall be in the amount determined from time to time by ordinance.

(Code 1982, § 31-25; Ord. No. 1163, § 4, 3-4-1980; Ord. No. 1253, § 4, 9-1-1981; Ord. No. 1308, § 4, 9-7-1982; Ord. No. 1519, § 8, 2-19-1985; Ord. No. 1648, § 18, 5-6-1986; Ord. No. 1882, § 2, 9-18-1990)

Sec. 110-43. - Same—Additional deposit.

Any customer whose city utility service has been disconnected twice within a 12-month period beginning with the last reconnection and inclusive of same shall be required at the time of requesting said reconnection of service to increase its deposit by an additional base amount following the second and each subsequent reconnection during the 12-month period until the deposit equals three times the customer's average monthly bill. Said average bill shall be calculated by a city official using said customer's most recent 12-month billing history. The City also reserves the right to assess an additional deposit on customers with a history of unpaid prior balances. An additional base amount equal to two times the current deposit shall be required.

(Code 1982, § 31-28; Ord. No. 1163, § 4, 3-4-1980; Ord. No. 1253, § 4, 9-1-1981; Ord. No. 1308, § 4, 9-7-1982; Ord. No. 1882, § 3.2, 9-18-1990)

Sec. 110-143. - Payment generally.

All water charges shall be payable monthly at the city hall on or before 25 16 days following the date of billing. The day of billing shall be the day that statements are deposited in the United States mail by a city employee or its representative as indicated on the paper or electronic statement. Failure to receive a statement does not negate the obligation to pay monthly.

(Code 1982, § 31-70; Ord. No. 616, § 3, 4-6-1964; Ord. No. 1163, § 5, 3-4-1980; Ord. No. 1253, § 5, 9-1-1981; Ord. No. 1308, § 5, 9-7-1982; Ord. No. 94-01-01, § 1, 1-4-1994; Ord. No. 2002-09-095, § 9, 9-17-2002)

Sec. 110-146. - Payment required for reconnection.

Any person to whom water service may have been discontinued under the terms of this chapter shall not be entitled to or have water service or connection with the water mains

of this city until all such charges and penalties in arrears charged against such water consumer shall have been paid in full.

(Code 1982, § 31-73; Ord. No. 616, § 8, 4-6-1964; Ord. No. 1163, § 9, 3-4-1980; Ord. No. 1253, § 4, 9-1-1981; Ord. No. 1308, § 9, 9-7-1982)