

City of Fayette Water/Sewer Utility Application

PO Box 28, 11 S. Main St., Fayette, Iowa 52142

563-425-4316 info@fayetteiowa.com www.fayetteiowa.com

Current Date: _____ Move-In Date: _____

Person responsible for bill and deposit (if required):

First Name: _____ Middle Initial: _____ Last Name: _____

Date of Birth: _____ Social Security #: _____ Driver Lic. # & State: _____

Service Address: _____

City: Fayette State: IA Zip Code: 52142

(If different then above)

Mailing Address/PO Box: _____

City: _____ State: _____ Zip Code: _____

Cell Phone #: _____ Home #: _____ Work #: _____

E-mail Address: _____

I would like to receive my bills by e-mail: by regular mail:

Check here if you would like to receive emails from Fayette City Hall on city announcements and events:

Buying: Renting: (If Renting, a \$150 Refundable Deposit is Required) Deposit Paid On: _____

Optional: If you would like another name on the account, please fill out the below information.

First Name: _____ Middle Initial: _____ Last Name: _____

Date of Birth: _____ Social Security #: _____ Driver Lic # & State: _____

Address: _____

City: _____ State: _____ Zip Code: _____

Cell Phone #: _____ Home #: _____ Work #: _____

E-mail Address: _____

Online Payment Password (must be at least 8 characters, only letters and numbers): _____

(If you would ever like to make a payment online, or view your account balance online, you will need to have a password)

I AGREE to pay for the applied services at either Fayette City Hall, online or by automatic bank withdrawals in accordance to the rules and regulations of the City of Fayette and that my services may be disconnected for non-payment.

I AGREE to pay for said service at the above-mentioned locations and I will give a written notice to terminate or change services.

I AGREE to allow access to the necessary metering and equipment as provided by law.

I AGREE that any deposits made with this application may be applied to any delinquency and will not be refunded until the entire balance owed on the account is paid in full.

I AGREE that any delinquent amount whether from a past account or current account is to be paid before services are connected at a new location.

I AGREE that if I am renting, leasing, subletting or buying a property on contract, the City of Fayette may release my name, address, phone number and current balance of my bill to the property owner, landlord and/or manager of the property that is being rented or leased.

I UNDERSTAND that the due date for the bill rendered is the 15th of the month and late charges will be applied if not paid by the due date.

Signature _____ Date _____
Print Name: _____

Signature _____ Date _____
Print Name: _____

Office Use Only: Account #: _____
Route #: _____

Meter Reading: _____
Date Entered into System: ____/____/____

Date Meter Read: ____/____/____
Initials: _____

City of Fayette Authorization Agreement for Direct Payments (ACH Debits)
[Transfers from banks]

Automatic Bank Withdrawals (ACH Debits) will be processed on or near the 2nd Monday of the month for the total amount owed on your bill.

Automatic Bank Withdrawal: No Yes, fill out below

Name on Account: _____

Bank/Credit Union Routing #: _____ **Bank Account #:** _____

Checking or Savings Account: _____

Name of Bank/Credit Union: _____

Mailing Address of Bank/Credit Union: _____

I (we) hereby request and authorize the City of Fayette to initiate debit and credit entries to my (our) bank/credit union checking and/or savings account indicated above at the depository financial institution named above, hereinafter called DEPOSITORY, and to debit the same to such account. I understand that the lack of sufficient collected funds at the time the debit is presented to the bank, may cause the City of Fayette to revoke my privilege to this program. I agree that the City of Fayette's rights in respect to each check issued shall be the same as if it were a check drawn on the City and signed personally by me. This authorization is to remain in full force and effect until the City of Fayette has received written notification from me (or either of us) of its termination in such time and in such manner as to afford the City of Fayette and DEPOSITORY a reasonable opportunity to act on it. I further agree that if any such check dishonored, whether with or without cause and whether intentionally or inadvertently, the City of Fayette shall be under no liability even though such dishonor results in the forfeiture of utilities.

Signature of Payer as shown on Bank Account Date

Signature of Payer as shown on Bank Account Date

Print Name: _____

Print Name: _____

Office Use Only:

Account #: _____ Meter Reading: _____ Date Meter Read: ____/____/____

Route #: _____ Date Entered into System: ____/____/____ Initials: _____

A portion of the City of Fayette's City Code regarding utility bills as of 3/1/2019:

CHAPTER 92

WATER RATES

- 92.01 Service Charges
- 92.02 Rates For Service
- 92.03 Rates Outside the City
- 92.04 Billing for Water Service
- 92.05 Service Discontinued
- 92.06 Lien for Nonpayment
- 92.07 No Lien Exemption
- 92.08 Lien Notice
- 92.09 Customer Deposits
- 92.10 Temporary Vacancy

92.01 SERVICE CHARGES. Each customer shall pay for water service provided by the City based upon use of water as determined by meters provided for in Chapter 91. Each location, building, premises or connection shall be considered a separate and distinct customer whether owned or controlled by the same person or not.

(Code of Iowa, Sec. 384.84)

92.02 RATES FOR SERVICE. The following rates shall be effective March 1, 2019, until adjusted by the City Council or the automatic 2% increase per year: Water service shall be furnished at the following monthly rates within the City: *(Code of Iowa, Sec. 384.84)*

Cubic Feet Used Per Month	Rate
First 150 cubic feet	\$12.00
All over 151 cubic feet	\$0.046 per cubic foot

All such rates shall automatically increase 2% per year on June 1st, unless changed by resolution of council.

Water and Sewer Infrastructure/Administration Fee of \$10 per month, per account.

It will be mandatory for all water meters that furnish water to customers have a working radio transmitter furnished by the City and installed by a City Public Works employee.

92.03 RATES OUTSIDE THE CITY. Water service shall be provided any customer located outside the corporate limits of the City which the City has agreed to serve at the same rates provided in Section 92.02. No such customer, however, will be served unless the customer shall have signed a service contract agreeing to be bound by the ordinances, rules and regulations applying to water service established by the Council. *(Code of Iowa, Sec. 364.4 & 384.84)*

92.04 BILLING FOR WATER SERVICE. Water service shall be billed as part of a combined service account, payable in accordance with the following:

(Code of Iowa, Sec. 384.84)

1. Bills Issued. The City Administrator/Clerk shall prepare and issue bills for combined service accounts on or before the first day of each month.
2. Bills Payable. Bills for combined service accounts shall be due and payable at the office of the City Administrator/Clerk before 8 A.M. on the fifteenth (15th) day of the month or the following Monday if the 15th falls on a Saturday or Sunday.
3. Late Payment Penalty. Bills not paid when due shall be considered delinquent. A one-time late payment penalty of six percent (6%) of the amount due shall be added to each delinquent bill. The City Administrator/Clerk is authorized to waive the penalty in instances where circumstances seem to justify the waiver, but no more than one waiver per 12-month period is allowed per property or customer. Payments made timely but resulting in funds reversed due to lack of good funds will be regarded as a delinquent bill.
4. The City Administrator/Clerk may authorize a payment plan to delinquent accounts, provided the bill is completely paid, including the late payment penalty, by the 15th of the following month.
5. If a new customer has water turned on less than 13 days out of the first month, they will not be issued a minimum bill for combined service accounts. Their water and sewer usage for the first month will be added to the second month's usage and billed.
6. Income Offset Program. All combined service accounts whose amount due balances have remained delinquent for a period of no less than five months may be enrolled in the State of Iowa Income Offset Program. The City will assess a fee for enrolling an account in the Income Offset Program.
7. ACH customers, those where the City pulls the ACH payment to be drawn automatically, will not be assessed a late charge unless the payment is considered insufficient for payment. The non-sufficient funds payment (NSF) will be treated as a non-payment and subject to late fee charges and possible other charges associated with the NSF payment. ACH NSF payments must be paid by the customer to City Hall within five business days of notice and should be paid with cash. There is a \$25.00 charge for NSF payments.

92.05 SERVICE DISCONTINUED. Water service to delinquent customers shall be discontinued in accordance with the following:

(Code of Iowa, Sec. 384.84)

1. Notice. The City Administrator/Clerk shall notify each delinquent customer that service will be discontinued if payment of the combined service account, including late payment charges, is not received by the date specified in the notice of delinquency. Such notice shall be sent by ordinary mail and shall inform the customer of the nature of the delinquency and afford the customer the opportunity for a hearing prior to the discontinuance.
2. Notice to Landlords. If the customer is a tenant, and if the owner or landlord of the property has made a written request for notice, the notice of delinquency shall also be given to the owner or landlord.
3. Hearing. If a hearing is requested at least three (3) days preceding the shut off, the Council shall conduct an informal hearing and shall make a determination as to whether the disconnection is justified.
4. Fees. A fee, set annually by resolution of the Council, shall be charged before service is restored to a delinquent customer. No fee shall be charged for the usual or customary trips in the regular changes in occupancies of property.

92.06 LIEN FOR NONPAYMENT. The owner of the premises served and any lessee or tenant thereof shall be jointly and severally liable for water service charges to the premises. Water service charges remaining unpaid and delinquent shall constitute a lien upon the premises served and shall be certified by the City Administrator/Clerk to the County Treasurer for collection in the same manner as property taxes.

(Code of Iowa, Sec. 384.84)

92.07 NO LIEN EXEMPTION. A landlord may not have a lien exemption for unpaid city utility bills by his/her tenant(s). The property owner shall be responsible for all unpaid city bills that go with their property.

92.08 LIEN NOTICE. A lien for delinquent water service charges shall not be certified to the County Treasurer unless prior written notice of intent to certify a lien is given to the customer. If the customer is a tenant and if the owner or landlord of the property has made a written request for notice, the notice shall also be given to the owner or landlord. The notice shall be sent to the appropriate persons by ordinary mail not less than ten (10) days prior to certification of the lien to the County Treasurer.

(Code of Iowa, Sec. 384.84)

92.09 CUSTOMER DEPOSITS. There shall be required from every customer not the owner of the premises served a deposit in an amount set by resolution of the Council intended to guarantee the payment of bills for service.

(Code of Iowa, Sec. 384.84)

92.10 TEMPORARY VACANCY. A property owner may request water service be temporarily discontinued and shut off at the curb stop when the property is expected to be vacant for an extended period of time. During a period when service is temporarily discontinued as provided herein there shall be no monthly minimum service charge if the water is off for 45 days or more and water usage stays under 150 cubic feet. The City will not drain pipes or pull meters for temporary vacancies.

CHAPTER 99

SEWER SERVICE CHARGES

99.01 Sewer Service Charges Required
99.02 Rate
99.03 Special Rates
99.04 Private Water Systems
99.05 Payment of Bills
99.06 Lien for Nonpayment
99.07 Special Agreements Permitted
99.08 Use of Funds

99.09 Annual Notification
99.10 Accounting and Auditing
99.11 Biennial Review of the Operation and Maintenance Charges
99.12 Cost of Toxic Pollutants
99.13 Charges for Operation and Maintenance for Extraneous Flows
99.14 Inconsistent Agreements
99.15 Minimum Utility Charges

99.01 SEWER SERVICE CHARGES REQUIRED. Every customer shall pay to the City sewer service fees as hereinafter provided.

(Code of Iowa, Sec. 384.84)

99.02 RATE. Each customer shall pay sewer service charges for the use of and for the service supplied by the municipal sanitary sewer system based upon the amount and rate of water consumed as follows:

1. First 150 cubic feet or lesser amount per month at \$18.45 (minimum bill).
2. All over 151 cubic feet per month at \$0.086 per cubic foot.

All such rates shall automatically increase 2% per year on June 1st, unless changed by resolution of council.

Water and Sewer Infrastructure/Administration Fee of \$10 per month, per account.

In no case shall the minimum service charge be less than \$18.45 per month, which is necessary to retire the indebtedness, operating and maintenance, and reserve necessary for maintaining the sanitary sewer facility.

99.03 SPECIAL RATES. Where, in the judgment of the Public Works Director and the Council, special conditions exist to the extent that the application of the sewer charges provided in Section 99.02 would be inequitable or unfair to either the City or the customer, a special rate shall be proposed by the Public Works Director and submitted to the Council for approval by resolution.

(Code of Iowa, Sec. 384.84)

99.04 PRIVATE WATER SYSTEMS. Customers whose premises are served by a private water system shall pay sewer charges of \$18.45 per month per residential user.

99.05 PAYMENT OF BILLS. All sewer service charges are due and payable under the same terms and conditions provided for payment of a combined service account as contained in Section 92.04 of this Code of Ordinances. Sewer service may be discontinued in accordance with the provisions contained in Section 92.05 if the combined service account becomes delinquent, and the provisions contained in Section 92.08 relating to lien notices shall also apply in the event of a delinquent account.

99.06 LIEN FOR NONPAYMENT. The owner of the premises served and any lessee or tenant thereof shall be jointly and severally liable for sewer service charges to the premises. Sewer service charges remaining unpaid and delinquent shall constitute a lien upon the premises served and shall be certified by the City Administrator/Clerk to the County Treasurer for collection in the same manner as property taxes.

(Code of Iowa, Sec. 384.84)

99.07 SPECIAL AGREEMENTS PERMITTED. No statement in these chapters shall be construed as preventing a special agreement, arrangement or contract between the Council, and any industrial concern whereby an industrial waste of unusual strength or character may be accepted subject to special conditions, rate and cost as established by the Council. Customers who contribute greater than normal domestic strength wastewater shall pay a surcharge for BOD and suspended solids as follows:

1. BOD - \$0.118 per pound;
2. Suspended Solids - \$0.0857 per pound.

99.08 USE OF FUNDS. All revenues and moneys derived from the operation of the sewer system shall be paid to and held by the City separate and apart from all other funds of the City, and all of said sums and all other funds and moneys incident to the operation of said system as may be delivered to the City shall be deposited in a separate fund designated the "Sanitary Sewer Fund Account" and the Council shall administer said fund in every respect in a manner provided by the Code of Iowa and all other laws pertaining thereto.

99.09 ACCOUNTING AND AUDITING. The City shall establish a proper system of accounts and shall keep proper records, books and accounts in which complete and correct entries shall be made of all transactions relative to the sewer system.

99.10 COST OF TOXIC POLLUTANTS. Each user that discharges any toxic pollutants which cause an increase in the cost of managing the effluent or the sludge of the wastewater treatment works shall pay for such increased cost.

99.11 CHARGES FOR OPERATION AND MAINTENANCE FOR EXTRANEEOUS FLOWS. The costs of operation and maintenance for all flow not directly attributable to users (i.e., infiltration/inflow) shall be distributed among all users of the wastewater treatment facilities on the basis of flow volume of the users.

99.12 INCONSISTENT AGREEMENTS. The user charge system shall take precedence over any terms or conditions of agreements or contracts (such as pre-existing agreements reserving capacity in the City wastewater treatment works or pre-existing agreements regarding charges to be collected by the City in providing wastewater treatment services or reserving capacity) between the City and users (including industrial users, special districts, other municipalities or Federal agencies or installations) which are inconsistent with the requirements of Section 204(b)(1)(A) of the Water Pollution Control Act and implementing Federal regulations.

99.13 MINIMUM UTILITY CHARGES. All charges for City utilities such as water usage, sewer usage, landfill, recycling, well, etc. will be billed to all actively metered customers with a minimum charge billed for these utilities. Where independent services have been permitted under a single meter, see Section 90.10(1), each independent service shall be subject to the comparative minimum charges.

99.14 CUSTOMER DEPOSITS. There shall be required, from every customer served who is not the owner of the premises, or is purchasing the premises on contract, a deposit to be paid to the city.

1. Before the commencement of service, each customer from whom a deposit is required shall furnish a deposit of \$150.00. Deposits will not earn interest for the customer.
2. Upon termination of service, the deposit shall be applied to the customer's final bill, if the bill is not paid in full by the payment due date, to pay off any charges on the combined services bill. The remaining balance of the deposit, if any, will be sent to the customer listed on the account at a forwarding address provided by the customer, or upon request of the customer will be transferred to the customer's account within the Fayette service area for water service at a new address. If the transferred balance is insufficient to constitute the required deposit, the customer shall furnish the additional sum necessary before commencement of service at the new address.

CHAPTER 88

STORM WATER DRAINAGE SYSTEM UTILITY

88.01 Purpose
88.02 Definitions
88.03 Storm Water Drainage System Utility Established
88.04 Rates
88.05 Payment of Bills

88.06 Revenues, Deposits, Disbursements
88.07 Lien for Nonpayment
88.08 City Council
88.09 Prohibited Acts
88.10 Right of Entry
88.11 Penalties

88.01 PURPOSE. The purpose of this chapter is to establish a Storm Water Drainage System Utility and provide a means of funding the construction, operation and maintenance of storm water management facilities including, but not limited to, detention and retention basins, storm water sewers, inlets, ditches and drains, and cleaning of streets. The Council finds that the construction, operation and maintenance of the City's storm and surface water drainage system should be funded through charging users of property which may connect or discharge directly, or indirectly, into the storm and surface water drainage system.

88.02 DEFINITIONS. For use in this chapter, unless the context specifically indicates otherwise, the following terms are defined:

1. "Connection" means the physical act or process of tapping a public storm water sewer or drainage line, or joining onto an existing side sewer, for the purpose of connecting private impervious surface or other storm and surface water sources or systems to the public storm and surface water system. It also includes creation or maintenance of impervious surface that causes or is likely to cause an increase in the quantity or decrease in quality or both from the natural state of storm water runoff, and which drains, directly or indirectly, to the storm and surface water system.
2. "Storm and surface water drainage system" means any combination of publicly owned storm and surface water quantity and quality facilities, pumping, or lift facilities, storm and secondary drain pipes and culverts, open channels, creeks and ditches, force mains, laterals, manholes, catch basins and inlets, including the grates and covers thereof, detention and retention facilities, laboratory facilities and equipment, and any other publicly owned facilities for the collection, conveyance, treatment and disposal of storm and surface water system within the City, to which sanitary sewage flows are not intentionally admitted.
3. "Unit" means each household, each place of commerce/education/ government/religion, or each industry, whether in a single building on a single lot or in a multiple-use building on a single lot or multiple lot complex. Each unit shall be charged individually, but where the complex is billed under one combined service account, the recipient of that bill shall be deemed the user and receive the total combined storm water drainage system charge for that complex.
4. "User" means any person who uses any property located in city limits that maintains connection to, discharges to, or otherwise receives services from the City for storm water management. The occupant of occupied property is deemed the user. If the property is not occupied, the person who has the right to occupy it shall be deemed the user.

88.03 STORM WATER DRAINAGE SYSTEM UTILITY ESTABLISHED. Pursuant to the authority of Section 384.84[5] of the Code of Iowa, the entire City is hereby declared a Storm Water Drainage System District for the purpose of establishing, imposing, adjusting and providing for the collection of rates for the operation and maintenance of storm water management facilities. The entire City, as increased from time to time by annexation, shall constitute a single Storm Water Drainage System District. The Storm Water Drainage System shall be operated as a public utility with revenues derived subject to the provisions of this chapter. The Administrator of the Storm Water Drainage System shall be the City Administrator/Clerk and Public Works Director of the City of Fayette.

(Code of Iowa, Sec. 384.84[1])

88.04 RATES. Each user shall pay for storm and surface water drainage system service provided by the City. The rates for the operation and maintenance of the storm water management facilities shall be collected by imposing a monthly rate on each residential, commercial and industrial user within the City. The service charges shall be billed as part of a combined service account which means a customer service account for the provision of two or more utility services. The Council may adopt rules, charges, rates, and fees for the use of the City's storm and surface water system, and for services provided by the City relating to that system. Such rules may include delinquency and interest charges and penalties. Such charges and fees shall be just and equitable based upon the actual costs of operation, maintenance, acquisition, extension and replacement of the City's system, the costs of bond repayment, regulation, administration, and services of the City. The rates for the foregoing functions shall be collected by imposing a monthly rate of one dollar (\$1.00) on all city utility bills. Property owned by the City is exempt from the requirements of this chapter.

88.05 PAYMENT OF BILLS. All Storm Water Drainage System charges shall be due and payable under the same terms and conditions provided for payment of a combined service account as contained in Section 92.04 of this Code of Ordinances. All City services may be discontinued in accordance with the provisions contained in Section 92.05 if the combined service account becomes delinquent, and the provisions contained in Sections 92.06 and 92.08, relating to lien exemptions and lien notices shall also apply in the event of a delinquent account.

(Code of Iowa, Sec. 384.84)

CHAPTER 106

COLLECTION OF SOLID WASTE

106.01 Collection Service

106.06 Right of Entry

106.02 Collection Vehicles

106.07 Insurance

106.03 Loading

106.08 Exceptions

106.04 Frequency of Collection

106.09 Fees

106.05 Bulky Rubbish

106.10 Lien for Nonpayment

106.11 Minimum Utility Charges

106.01 COLLECTION SERVICE. The collection of solid waste within the City shall be by private contract with collectors.

106.02 COLLECTION VEHICLES. Vehicles or containers used for the collection and transportation of garbage and similar putrescible waste or solid waste containing such materials shall be leakproof, durable and of easily cleanable construction. They shall be cleaned to prevent nuisances, pollution or insect breeding and shall be maintained in good repair.

(IAC, 567-104.9[455B])

106.03 LOADING. Vehicles or containers used for the collection and transportation of any solid waste shall be loaded and moved in such a manner that the contents will not fall, leak, or spill therefrom, and shall be covered to prevent blowing or loss of material. Where spillage does occur, the material shall be picked up immediately by the collector or transporter and returned to the vehicle or container and the area properly cleaned.

106.04 FREQUENCY OF COLLECTION. All solid waste shall be collected from residential premises at least once each week and from commercial, industrial and institutional premises as frequently as may be necessary, but not less than once each week.

106.05 BULKY RUBBISH. Bulky rubbish which is too large or heavy to be collected in the normal manner of other solid waste may be collected by the collector upon request in accordance with procedures therefor established by the Council.

106.06 RIGHT OF ENTRY. Solid waste collectors are hereby authorized to enter upon private property for the purpose of collecting solid waste therefrom as required by this chapter; however, solid waste collectors shall not enter dwelling units or other residential buildings.

106.07 INSURANCE. No person shall engage in the business of collecting, transporting, processing or disposing of solid waste other than waste produced by that person within the City without first filing a Certificate of Insurance with the City Administrator/Clerk showing evidence of satisfactory public liability insurance covering all operations pertaining to such business and all equipment and vehicles to be operated in the following minimum amounts:

Bodily Injury - \$100,000 per person; \$300,000 per occurrence.

Property Damage - \$ 50,000.

Each insurance policy required hereunder shall include as a part thereof provisions requiring the insurance carrier to notify the City of the expiration, cancellation or other termination of coverage not less than ten (10) days prior to the effective date of such action.

106.08 EXCEPTIONS. Nothing herein is to be construed so as to prevent the owner from transporting solid waste accumulating upon premises owned, occupied or used by such owner, provided such refuse is disposed of properly in an approved sanitary disposal project. Furthermore, a contract is not required for the removal, hauling, or disposal of earth and rock material from grading or excavation activities, provided that all such materials are conveyed in tight vehicles, trucks or receptacles so constructed and maintained that none of the material being transported is spilled upon any public right-of-way.

106.09 FEES. Monthly fees for recycling, landfill fees and surcharge fees shall be levied and collected in accordance with the following:

1. For each single-occupied dwelling unit:
 - A. Recycling.....\$ 2.00
 - B. Landfill.....\$ 4.55
 - Total\$ 6.55

2. For each commercial business, church and nonprofit service organization:
 - A. Recycling.....\$ 2.00
 - B. Landfill.....\$ 4.55
 - Total\$ 6.55

(Ord. 418 - Jan. 97 Supp.)

3. Residents of Maple Crest Manor and Upper Iowa University shall be charged per resident for recycling, landfill and surcharge.
4. Payment of Bills. All fees are due and payable under the same terms and conditions provided for payment of a combined service account as contained in Section 92.04 of this Code of Ordinances. Services may be discontinued in accordance with the provisions contained in Section 92.05 if the combined service account becomes delinquent, and the provisions contained in Section 92.08 relating to lien notices shall also apply in the event of a delinquent account.

106.10 LIEN FOR NONPAYMENT. The owner of the premises served and any lessee or tenant thereof are jointly and severally liable for fees for recycling, landfill fees and surcharges. Fees remaining unpaid and delinquent shall constitute a lien upon the premises served and shall be certified by the City Administrator/Clerk to the County Treasurer for collection in the same manner as property taxes.

(Code of Iowa, Sec. 384.84)

106.11 MINIMUM UTILITY CHARGES. All charges for City utilities such as water usage, sewer usage, landfill, recycling, well, etc. will be billed to all actively metered customers with a minimum charge billed for these utilities. Where independent services have been permitted under a single meter, see Section 90.10(1), each independent service shall be subject to the comparative minimum charges.

CHAPTER 107

YARD WASTE MANAGEMENT CHARGES

107.01 Charges Required

107.02 Fees

107.03 Minimum Utility Charges

107.01 YARD WASTE MANAGEMENT CHARGES REQUIRED. Every customer shall pay to the City a fee for yard waste management as hereinafter provided.

107.02 FEES. Monthly fees for yard waste management shall be levied and collected in accordance with the following:

1. For each single-occupied dwelling unit, commercial business, church and non-profit service organization the fee shall be \$1.35 per month.
2. Upper Iowa University shall be charged based on the population count from the 2000 Census which is 363 people for a flat fee of \$302.50 per month.
Maple Crest Manor and Assisted Living Center shall be charged based on the population count from the 2000 Census which is 51 people for a flat fee of \$42.50 per month.
3. Payment of Bills. All fees are due and payable under the same terms and conditions provided for payment of a combined service account as contained in Section 92.04 of this Code of Ordinances. Fees remaining unpaid and delinquent shall constitute a lien upon the premises served with water and/or sewer and shall be certified by the City Administrator/Clerk to the County Treasurer for collection in the same manner as property taxes.

107.03 MINIMUM UTILITY CHARGES. All charges for city services such as water usage, sewer usage, landfill, recycling, yard waste management, etc. will be billed to all actively metered customers with a minimum billed for these services. Where independent services have been permitted under a single meter, each independent service shall be subject to the comparative minimum charges.