

Title XV

General Public Services

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General Public Services

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Section 15.03.010 Collection Action

- A. If payment is not received and a repayment agreement has not been signed 7 days after the past due statement was mailed, the billing clerk may begin collection action. Actions taken may include:
1. Withholding City services until bill is paid or cash paid prior to the service.
 2. Posting names and amounts due in public places in the city.
 3. Payroll deductions of a city employee who is delinquent.
 4. Prohibiting use of all city equipment and facilities.
 5. Turning the amount due over to collection agency.
 6. Filing a claim in small claims court.
 7. Placing a claim on your Perm-Fund Check

Section 15.03.020 Discontinuance of Service

- A. Notice of Discontinuance. Any customer's monthly statement showing a past due balance greater than 45 days shall serve as notice to discontinue these city services: included but not limited to Water/Sewer, Harbor, Internet and Garbage Service.

- B. Discontinuance. For Water disconnection procedure refer to Title VII – Utilities Ordinance. For Harbor, Internet and Garbage Service, discontinuance will begin immediately following any non-payment of city services delinquent by 45 days.

(Ordinance 07.01)