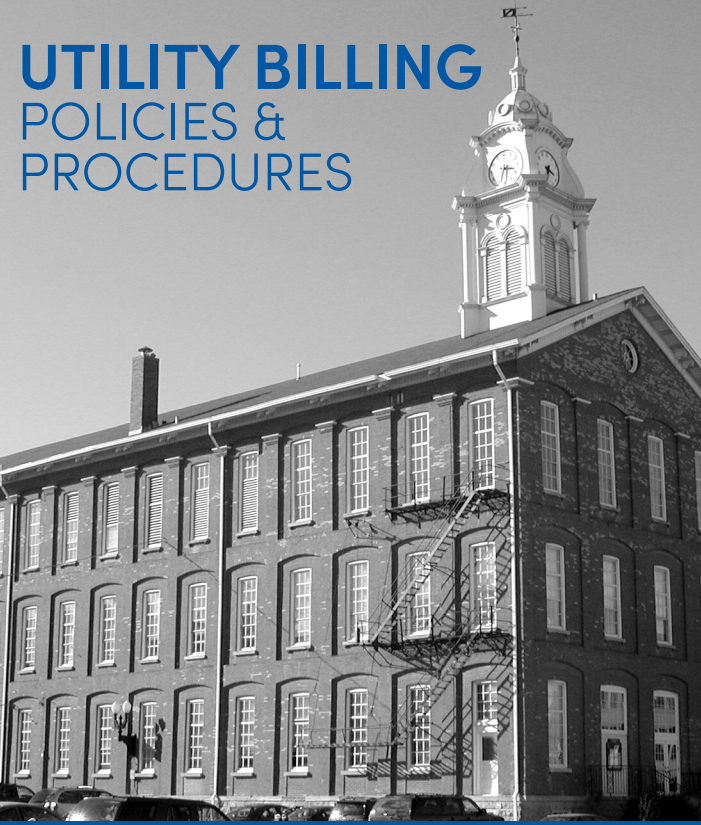


UTILITY BILLING POLICIES & PROCEDURES



Utility Billing Department

City Hall, 50 W. 13th St.
Dubuque, IA 52001

Hours:

Monday -Thursday : 7 a.m. – 5 p.m.
Friday: 7 a.m. – 1 p.m. (excluding holidays)

Contact:

www.cityofdubuque.org/utilitybilling
utilityb@cityofdubuque.org
Phone: 563-589-4144
Fax: 563-690-6688

Utility Bills

Monthly bills consist of:

- Water (billed in gallons)
- Sewer (billed in gallons)
- Refuse (trash/recycling) collection
- Stormwater fee
- Miscellaneous fees

Utility rates are established through the budgeting process, approved by the City Council, and normally updated each year on July 1. Rates can be viewed on the website or contact the office for more information.

Payments

Utility bill payments can be made by:

- **Automatic clearing house payment (ACH):** payments are automatically deducted from the customer's bank account on the bill due date.
- **Credit card:** payments may be made over the phone, at City Hall, or on our website at www.cityofdubuque.org/utilitybilling. A convenience fee does apply for all credit and debit cards.
- **E-check:** payments may be made on our website or by phone.
- By mail
- By phone at 563-589-4144
- At the Utility Billing counter inside City Hall
- At drop boxes located inside City Hall and outside City Hall at the 13th St. entrance

Assistance Programs

Contact the Utility Billing Office for details on the programs listed below.

Water Leaks

The City may provide financial assistance to repair leaks.

Discounted City Utilities Program

The City offers a reduction in monthly refuse, water, sewer, and stormwater fees for income-qualified residential customers.

Starting Service

Customers must contact the City of Dubuque Utility Billing office to start service. A minimum notice of two business days is required to guarantee service. A meter will be read on the date requested and the account will be activated for billing if the following procedures are satisfied.

New Customers

Customers who have not previously had City of Dubuque utilities in their name must complete an online application and provide proof of identification. Customers requesting service in a business name must also complete IRS Form W-9.



Scan the QR code to access the application or visit <https://weblink.cityofdubuque.org/forms/ubapplication>

If you don't have internet access and would like to request a paper copy, call 563-589-4144 and one can be mailed to you.

Existing and Prior Customers

Customers that have had service in their name in the past three years are **not** required to complete an application form if prior accounts are in good standing. To start service at a new address, visit www.cityofdubuque.org/utilitybilling and click "Apply for Service or Discontinue Service" or call 563-589-4144. All account balances for existing and/or prior accounts must be current before a new account is established.

Discontinuing Service

Customers must contact the City of Dubuque Utility Billing office to discontinue service. A minimum notice of two business days is required to discontinue service on the agreed upon date. A meter will be read on the date requested. A final bill is issued when a new owner/tenant is established. To discontinue service, visit www.cityofdubuque.org/utilitybilling and click "Apply for Service or Discontinue Service" or call 563-589-4144.

Landlords

When tenants request service be discontinued and a new tenant has not requested service, utility service is placed in the landlord's name. A notification is sent to landlord indicating the date of vacancy. Water service will only be disconnected at the landlord's request. If the owner prefers to have the water meter turned off, they should contact the Utility Billing office to schedule an appointment. A service worker will disconnect and seal the meter inside the building. There is a \$50 disconnect

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(Discontinuing Service continued)

fee. The owner will continue to receive a minimum monthly water bill and stormwater fee until the water is activated again in the landlord's or new tenant's name. No fee is charged to turn water on.

Owners – Sale of Property

Property owners requesting service be discontinued must contact the Utility Billing office. A meter will be read on the date requested. When new ownership is determined, the seller's account is sent a final bill. The seller may request that the water be disconnected. There is a \$50 disconnect fee. The seller continues to be billed a minimum monthly charge plus the stormwater fee, until the new owner is established. No fee is charged to turn water on.

Delinquent Accounts

Customers receive monthly billings. Customers are responsible for all billings while the account is in their name. Account balances remaining after the specified monthly due date are subject to a five percent monthly penalty. Disconnect notices are mailed to customers whose accounts are more than thirty days past due and have a delinquent balance of \$25 or more. In the event of a disconnection, a \$50 disconnect fee is charged to the customer. The water will not be turned on until the entire account balance and disconnect fee is paid in full. Payment must be made by cash or credit card. The account will not be turned on in a new customer's name unless it is has been established that the new customer had not occupied the premise when the past due balance was incurred. No fee is charged to turn water on.

Online Services

- View and pay bills
- Enroll in automatic payments
- Track water consumption
- Sign up for unusual water activity alerts



www.cityofdubuque.org/utilitybilling

Tenant

When a tenant account is subject to disconnection, a notice is mailed to the landlord and the tenant. If payment is not received and Utility Billing is not contacted by the landlord or the landlord doesn't have preference form on file, the service is transferred into the landlord's name. In the event of disconnection, a \$50 disconnect fee is charged to the tenant. The water will not be turned back on in the tenant's name until the entire account balance and disconnect fee is paid in full. No fee is charged to turn water on. The unpaid balance remains the responsibility of the tenant.

Landlord

When a tenant's account is subject to disconnection, the landlord is notified by letter of the delinquency. If the balance remains unpaid, the landlord has the following options:

1. Have the service transferred into the owner's name and assume responsibility for all future billings. The landlord is not responsible for the tenant's unpaid balance.
2. Arrange for a City of Dubuque service worker to shut off water at the meter. A \$50 disconnect fee is assessed to tenant. The tenant must pay the entire balance and \$50 disconnect fee before the service is turned back on. There is no fee to reconnect service for the owner or tenant. The water meter will not be turned on in a new tenant's name unless it has been established that the new customer was not occupying the premise when the past due balance was incurred. If the account remains off for 14 calendar days, the account is transferred into the owner's name and the owner will receive a minimum monthly water bill plus stormwater fees.

If Utility Billing is not contacted by the landlord, the service is transferred into the landlord's name. Landlords can fill out Landlord Preference form to state preference and avoid contacting the office each time a delinquent notice is sent.

Final Bills

Final bills not paid will be turned over to a collection agency with a \$25 administrative fee added and submitted to the State of Iowa Offset Program.

Property Owners

Utility bills that are delinquent may be turned over to the Dubuque County Treasurer as property tax liens with a \$5 City administrative fee added.

Refuse Credit

A customer may be eligible for refuse credit if their property is vacant for a minimum of 2 months. A refuse credit form must be completed and submitted prior to or at the onset of the vacancy. This form must be completed annually for extended vacancies. Contact Utility Billing for details.

Sharing Account Records

Account information can only be shared with account holders and property owners. Customers may allow other individuals access to their utility records by signing an authorization form or providing legal documentation.

Maintenance of Shutoff by Owner

The curb box and shutoff must be kept in good condition and ready for use at all times by the owner. Should the owner neglect to maintain either the City Water Department shall have the right to clean or repair without giving notice, and charge the cost to the owner.

Owner's Duty to Protect Meter(s) from Damage

The owner of premises where a meter and meter interface unit (MIU) or remote reader is installed shall be responsible for its care and protection. In all cases where meters are broken or damaged, necessary repairs will be made by the City and the cost charged to the owner. Authorized City personnel shall have free access to the meter and MIU or remote reader at all reasonable hours.

Tampering with Devices

The City will assess a \$50 fee when it is has been determined that tampering has occurred. The City will assess a \$50 service call fee when customer negligence has been determined.

Paperless Billing Option

The City offers a convenient electronic billing option for customers. Paperless billing participants receive their bill via email each month.

To participate in the paperless billing program, enroll using the customer portal at www.cityofdubuque.org/utilitybilling or call 563-589-4144. The customer's account number and customer ID are required to create an online account. Both can be found on the top left of the utility bill.