

13.05.120 Deposits, residential.

Each residential utility customer shall pay to the City a water deposit of \$25.00 for each dwelling unit served and an electric deposit of \$75.00 for each dwelling unit served or the highest bill during the past 12 months, whichever is less, as provided by K.S.A. 12-822. At least one-third of the deposit must be paid at the time utility service is initiated with the remainder being paid in the first two billing cycles. Residential water and electric customers who have not had delinquent utility bills for a period of at least one year are eligible for refund of the deposits. Refunds shall be issued the billing cycle following completion of the one-year requirement. The deposit refund shall be reflected as a credit on the customer's utility bill. If water or electric service to a customer is discontinued for nonpayment and the customer does not have a deposit with the City, a water and electric deposit shall be required before reconnection of service. (Ord. 2135 § 1. Code 1990 § 15-112)

13.05.140 Connection of services – Fees.

Electric and/or water service shall be established for new customers upon satisfying security deposit requirements, and upon a payment of a \$10.00 connection fee for each service or \$15.00 if both are connected at the same time. Transfer customers will also be subject to the same connection fee. Customers requesting that service(s) be temporarily disconnected will be charged a disconnect fee of \$10.00 for each service or \$15.00 if both are disconnected at the same time. Payment of the regular connection fee(s) will also be required when service is reconnected. (Ord. 2267 § 24; Ord. 2128 § 4. Code 1990 § 15-114)