

§ 50.23 BILLING AND COLLECTION OF FEES; CERTAIN PERCENTAGE PAID TO CITY.

The contractor shall be responsible for the billing and collection of all fees due from both residential and commercial customers, in accordance with the charges and rates provided in § 50.22. The contractor will pay to the city 8 % of all fees charged for residential customers and 6 % of the fees charged commercial customers. A regular accounting shall be made, and all monies due to the city under this section shall be paid to the city by the contractor within 30 days after collection of same.

(Ord. 93-1 830.2, passed 7-26-93)