



AGENDA INFORMATION  
TIFFIN CITY COUNCIL COMMUNICATION



**DATE:** November 3, 2025

**AGENDA ITEM:** One-Time Water & Sewer Adjustment – 204 Village Drive #4

**ACTION:** Approval

**Background:**

The City received a formal application from resident Lynda Harrell, located at 204 Village Drive #4, requesting a one-time water and sewer bill adjustment due to a leak in her apartment's utility closet. The leak reportedly persisted for several months before being repaired approximately three days prior to the application date of October 31, 2025.

This request is made in accordance with City Ordinance Nos. 2017-398 and 2017-399, which allow for a one-time adjustment to both water and sewer bills, capped at \$250 each, based on the average of the previous twelve billing cycles.

**Analysis:**

Based on the documentation provided:

- **Water Average (12-month):** \$19.92
- **Sewer Average (12-month):** \$29.65
- **Recent Bill (November 1, 2025):**
  - Water: \$97.23
  - Sewer: \$87.43
- **Calculated Refunds:**
  - Water: \$235.99 (capped at \$250)
  - Sewer: \$180.54 (capped at \$250)
- **Total Adjustment Requested:** \$416.53 (combined cap: \$500)

The applicant has paid the average amounts as required and is seeking Council approval for the remaining adjustment to be applied to her next utility bill.

**Recommendation:**

Utility Billing Clerk recommends approval of the one-time water and sewer adjustment for Lynda Harrell at 204 Village Drive #4, in accordance with Ordinance Nos. 2017-398 and 2017-399. The total adjustment amount of \$416.53 falls within the allowable combined cap of \$500.

**ATTACHMENTS:** Application Request, Ordinance 2017-398 and 2017-399



Application for One-Time Water and Sewer Adjustment

Name: Lynda Harrell Date: 10-31-25

Service Address: 204 Village Dr Unit #4

Phone Number: 319-440-5358

Resident Account Number: \_\_\_\_\_

Reason for application: THERE WAS A LEAK IN MY APARTMENT  
~~IN MY UTILITY CLOSET THAT HAD~~  
BEGUN RUNNING FOR SOME DAYS UNTIL THEY  
CAME TO FIX IT THREE DAYS AGO AND I'M REALLY  
NOT SURE HOW LONG IT WAS RUNNING.

CITY OF TIFFIN ORDINANCE NO. 2017-398

AN ORDINANCE AMENDING THE MUNICIPAL CODE OF TIFFIN, IOWA, CHAPTER 92, BY  
ADDING SECTION 92.10 - WATER ADJUSTMENT

92.10 WATER ADJUSTMENT. Upon application to and at the discretion of the Tiffin City Council, each customer or address within the Corporate Limits of the City of Tiffin may be allowed a one-time adjustment on the water bill at that address or meter with an adjustment cap of \$250.00. A twelve-month average billing amount will be established from the twelve immediate previous billing cycles. The customer will pay no less than the average of those previous twelve months. Tax will be paid on the original full billing amount, regardless of the amount of adjustment. If an adjustment is made to the customer's water bill under this ordinance then the one-time sewer adjustment must also be used at the same time.

CITY OF TIFFIN ORDINANCE NO. 2017-399

AN ORDINANCE AMENDING THE MUNICIPAL CODE OF TIFFIN, IOWA, SECTION 99.10(1) OF  
CHAPTER 99, PAYMENT OF BILLS - SEWER ADJUSTMENT

99.10(1) SEWER ADJUSTMENT. Upon application to and at the discretion of the Tiffin City Council, each customer or address within the Corporate Limits of the City of Tiffin may be allowed a one-time adjustment on the sewer bill at that address or meter with an adjustment cap of \$250.00. A twelve-month average billing amount will be established from the twelve immediate previous billing cycles. The customer will pay no less than the average of those previous twelve months. Tax will be paid on the original full billing amount, regardless of the amount of adjustment. If an adjustment is made to the customer's sewer bill under this ordinance then the one-time water adjustment must also be used at the same time.

Signature: Lynda Harrell Date: 10-31-25

\*\*\*You will be required to pay the average amount of your previous twelve utility bills at the time of application and pending City Council approval, any further adjustments will be made on the following utility bill.

LYNDA HARRELL  
 204 VILLAGE DR #4  
 01-02100630-02

|           | <u>WATER</u> | <u>Water Average</u> | <u>W Refund</u> | <u>SEWER</u> | <u>Sewer Average</u> | <u>S Refund</u> |
|-----------|--------------|----------------------|-----------------|--------------|----------------------|-----------------|
| 11/1/2025 | \$ 97.23     | \$ 19.92             | \$ 77.31        | \$ 87.43     | \$ 29.65             | \$ 57.78        |
| 10/1/2025 | \$ 84.81     | \$ 19.92             | \$ 64.89        | \$ 77.17     | \$ 29.65             | \$ 47.52        |
| 9/1/2025  | \$ 64.80     | \$ 19.92             | \$ 44.88        | \$ 60.64     | \$ 29.65             | \$ 30.99        |
| 8/1/2025  | \$ 45.45     | \$ 19.92             | \$ 25.53        | \$ 52.70     | \$ 29.65             | \$ 23.05        |
| 7/1/2025  | \$ 43.30     | \$ 19.92             | \$ 23.38        | \$ 50.85     | \$ 29.65             | \$ 21.20        |
| 6/1/2025  | \$ 23.50     |                      |                 | \$ 33.75     |                      |                 |
| 5/1/2025  | \$ 22.46     |                      |                 | \$ 32.85     |                      |                 |
| 4/1/2025  | \$ 24.00     |                      |                 | \$ 34.18     |                      |                 |
| 3/1/2025  | \$ 18.94     |                      |                 | \$ 29.81     |                      |                 |
| 2/1/2025  | \$ 20.31     |                      |                 | \$ 31.00     |                      |                 |
| 1/1/2025  | \$ 17.07     |                      |                 | \$ 28.19     |                      |                 |
| 12/1/2024 | \$ 15.75     |                      |                 | \$ 28.19     |                      |                 |
| 11/1/2024 | \$ 13.99     |                      |                 | \$ 27.05     |                      |                 |
| 10/1/2024 | \$ 14.48     |                      |                 | \$ 25.53     |                      |                 |
| 9/1/2024  | \$ 28.67     |                      |                 | \$ 25.96     |                      |                 |
|           | \$ 199.17    | Total 10 mo.         |                 | \$ 296.51    | Total 10 mo.         |                 |
|           | \$ 19.92     | Average              |                 | \$ 29.65     | Average              |                 |

|                                 |                  |                  |
|---------------------------------|------------------|------------------|
| Water Refund                    | \$ 235.99        | MAX \$250        |
| Sewer Refund                    | \$ 180.54        | MAX \$250        |
| <b>FORGIVENESS GRAND TOTAL:</b> | <b>\$ 416.53</b> | <b>MAX \$500</b> |



P.O. BOX 259  
TIFFIN, IA 52340  
(319) 545-2572



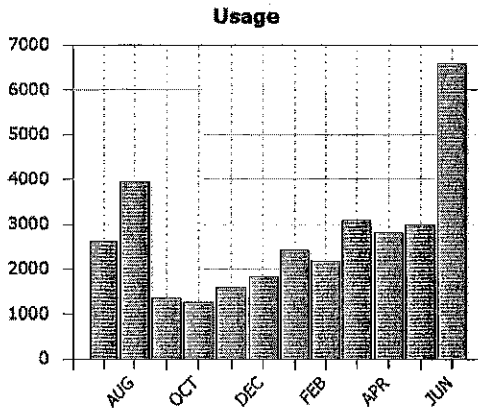
LYNDA HARRELL  
204 VILLAGE Dr # 4  
Tiffin, IA 52340

| Account Number     | AMOUNT DUE         |
|--------------------|--------------------|
| 01-02100630-02     | \$167.58           |
| Due Date           | After Due Date Pay |
| 7/20/2025          | \$177.56           |
| Account Name       |                    |
| LYNDA HARRELL      |                    |
| Service Address    |                    |
| 204 VILLAGE Dr # 4 |                    |
| Amount Enclosed    |                    |
|                    |                    |

There will be a charge on all returned checks.  
Please return this portion with your payment.  
When paying in person, please bring both portions of this bill.

**CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS**

| Name          |               | Service Address    |        |           | Account Number |           |
|---------------|---------------|--------------------|--------|-----------|----------------|-----------|
| LYNDA HARRELL |               | 204 VILLAGE Dr # 4 |        |           | 01-02100630-02 |           |
| Status        | Service Dates |                    |        | Bill Date | Penalty Date   | Due Date  |
|               | From          | To                 | # Days |           |                |           |
| Active        | 5/15/2025     | 6/15/2025          | 31     | 6/30/2025 | 7/21/2025      | 7/20/2025 |



| CURRENT<br>READING | PREVIOUS<br>READING | USAGE |
|--------------------|---------------------|-------|
| 20,645             | 19,985              | 6,600 |

|                        |                |
|------------------------|----------------|
| PREVIOUS BALANCE       | \$61.66        |
| PAYMENTS               | \$0.00         |
| ADJUSTMENTS            | \$0.00         |
| PENALTIES              | \$6.17         |
| <b>PAST DUE AMOUNT</b> | <b>\$67.83</b> |

|                  |        |
|------------------|--------|
| WA RES MAIN BASE | 7.00   |
| WA RES MAIN CONS | 36.30  |
| SW RES MAIN BASE | 19.50  |
| SW RES MAIN CONS | 31.35  |
| STORM WATER      | 3.00   |
| Tax              | \$2.60 |

|                     |                |
|---------------------|----------------|
| <b>CURRENT BILL</b> | <b>\$99.75</b> |
|---------------------|----------------|

|                   |                 |
|-------------------|-----------------|
| <b>AMOUNT DUE</b> | <b>\$167.58</b> |
|-------------------|-----------------|

|                             |          |
|-----------------------------|----------|
| AMOUNT DUE AFTER 07/20/2025 | \$177.56 |
|-----------------------------|----------|

To make a utility payment online, you can visit  
<https://tiffinia.municipalonlinepayments.com/tiffinia>



P.O. BOX 259  
TIFFIN, IA 52340  
(319) 545-2572



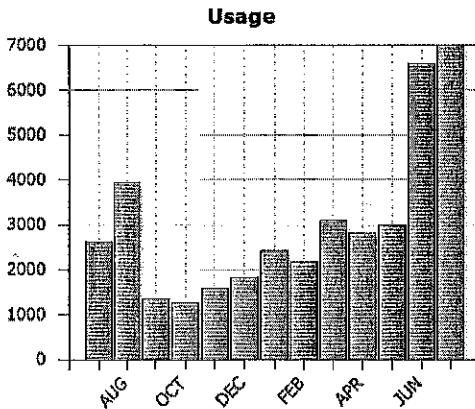
LYNDA HARRELL  
204 VILLAGE Dr # 4  
Tiffin, IA 52340

| Account Number     | AMOUNT DUE         |
|--------------------|--------------------|
| 01-02100630-02     | \$213.61           |
| Due Date           | After Due Date Pay |
| 8/20/2025          | \$224.00           |
| Account Name       |                    |
| LYNDA HARRELL      |                    |
| Service Address    |                    |
| 204 VILLAGE Dr # 4 |                    |
| Amount Enclosed    |                    |
|                    |                    |

There will be a charge on all returned checks.  
Please return this portion with your payment.  
When paying in person, please bring both portions of this bill.

**CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS**

| Name          |               |           |        | Service Address    |              | Account Number |
|---------------|---------------|-----------|--------|--------------------|--------------|----------------|
| LYNDA HARRELL |               |           |        | 204 VILLAGE Dr # 4 |              | 01-02100630-02 |
| Status        | Service Dates |           |        | Bill Date          | Penalty Date | Due Date       |
|               | From          | To        | # Days |                    |              |                |
| Active        | 6/15/2025     | 7/15/2025 | 30     | 7/29/2025          | 8/21/2025    | 8/20/2025      |



| CURRENT<br>READING | PREVIOUS<br>READING | USAGE |
|--------------------|---------------------|-------|
| 21,344             | 20,645              | 6,990 |

|                        |                 |
|------------------------|-----------------|
| PREVIOUS BALANCE       | \$167.58        |
| PAYMENTS               | \$67.83-        |
| ADJUSTMENTS            | \$0.00          |
| PENALTIES              | \$9.98          |
| <b>PAST DUE AMOUNT</b> | <b>\$109.73</b> |

|                  |        |
|------------------|--------|
| WA RES MAIN BASE | 7.00   |
| WA RES MAIN CONS | 38.45  |
| SW RES MAIN BASE | 19.50  |
| SW RES MAIN CONS | 33.20  |
| STORM WATER      | 3.00   |
| Tax              | \$2.73 |

|                     |                 |
|---------------------|-----------------|
| <b>CURRENT BILL</b> | <b>\$103.88</b> |
|---------------------|-----------------|

|                   |                 |
|-------------------|-----------------|
| <b>AMOUNT DUE</b> | <b>\$213.61</b> |
|-------------------|-----------------|

|                             |          |
|-----------------------------|----------|
| AMOUNT DUE AFTER 08/20/2025 | \$224.00 |
|-----------------------------|----------|

To make a utility payment online, you can visit  
<https://tiffinia.municipalonlinepayments.com/tiffinia>



P.O. BOX 259  
TIFFIN, IA 52340  
(319) 545-2572



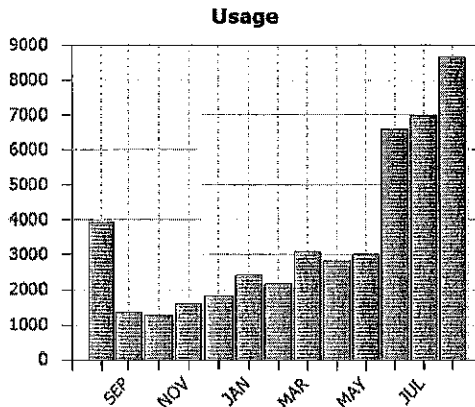
LYNDA HARRELL  
204 VILLAGE Dr # 4  
Tiffin, IA 52340

| Account Number     | AMOUNT DUE         |
|--------------------|--------------------|
| 01-02100630-02     | \$132.33           |
| Due Date           | After Due Date Pay |
| 9/20/2025          | \$145.56           |
| Account Name       |                    |
| LYNDA HARRELL      |                    |
| Service Address    |                    |
| 204 VILLAGE Dr # 4 |                    |
| Amount Enclosed    |                    |
|                    |                    |

There will be a charge on all returned checks.  
Please return this portion with your payment.  
When paying in person, please bring both portions of this bill.

**CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS**

| Name          |               |           |        | Service Address    |              | Account Number |
|---------------|---------------|-----------|--------|--------------------|--------------|----------------|
| LYNDA HARRELL |               |           |        | 204 VILLAGE Dr # 4 |              | 01-02100630-02 |
| Status        | Service Dates |           |        | Bill Date          | Penalty Date | Due Date       |
|               | From          | To        | # Days |                    |              |                |
| Active        | 7/15/2025     | 8/15/2025 | 31     | 8/29/2025          | 9/21/2025    | 9/20/2025      |



| CURRENT READING | PREVIOUS READING | USAGE |
|-----------------|------------------|-------|
| 22,210          | 21,344           | 8,660 |

|                        |               |
|------------------------|---------------|
| PREVIOUS BALANCE       | \$213.61      |
| PAYMENTS               | \$213.61-     |
| ADJUSTMENTS            | \$0.00        |
| PENALTIES              | \$0.00        |
| <b>PAST DUE AMOUNT</b> | <b>\$0.00</b> |

|                  |        |
|------------------|--------|
| WA RES MAIN BASE | 15.00  |
| WA RES MAIN CONS | 49.80  |
| SW RES MAIN BASE | 19.50  |
| SW RES MAIN CONS | 41.14  |
| STORM WATER      | 3.00   |
| Tax              | \$3.89 |

|                     |                 |
|---------------------|-----------------|
| <b>CURRENT BILL</b> | <b>\$132.33</b> |
|---------------------|-----------------|

|                   |                 |
|-------------------|-----------------|
| <b>AMOUNT DUE</b> | <b>\$132.33</b> |
|-------------------|-----------------|

|                             |          |
|-----------------------------|----------|
| AMOUNT DUE AFTER 09/20/2025 | \$145.56 |
|-----------------------------|----------|

To make a utility payment online, you can visit  
<https://tiffinia.municipalonlinepayments.com/tiffinia>



P.O. BOX 259  
TIFFIN, IA 52340  
(319) 545-2572



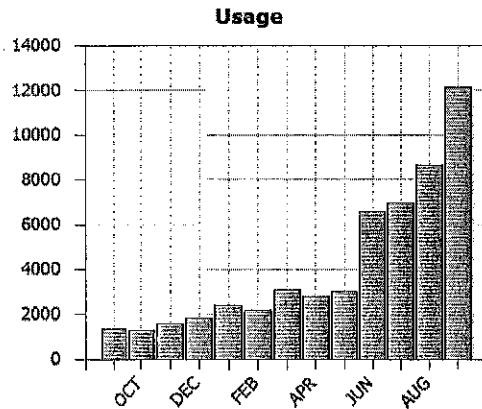
LYNDA HARRELL  
204 VILLAGE Dr # 4  
Tiffin, IA 52340

| Account Number     | AMOUNT DUE         |
|--------------------|--------------------|
| 01-02100630-02     | \$170.07           |
| Due Date           | After Due Date Pay |
| 10/20/2025         | \$187.08           |
| Account Name       |                    |
| LYNDA HARRELL      |                    |
| Service Address    |                    |
| 204 VILLAGE Dr # 4 |                    |
| Amount Enclosed    |                    |
|                    |                    |

There will be a charge on all returned checks.  
Please return this portion with your payment.  
When paying in person, please bring both portions of this bill.

**CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS**

| Name          |               |           |        | Service Address    |              | Account Number |
|---------------|---------------|-----------|--------|--------------------|--------------|----------------|
| LYNDA HARRELL |               |           |        | 204 VILLAGE Dr # 4 |              | 01-02100630-02 |
| Status        | Service Dates |           |        | Bill Date          | Penalty Date | Due Date       |
|               | From          | To        | # Days |                    |              |                |
| Active        | 8/15/2025     | 9/15/2025 | 31     | 9/30/2025          | 10/21/2025   | 10/20/2025     |



| CURRENT READING | PREVIOUS READING | USAGE  |
|-----------------|------------------|--------|
| 23,424          | 22,210           | 12,140 |

|                        |               |
|------------------------|---------------|
| PREVIOUS BALANCE       | \$132.33      |
| PAYMENTS               | \$145.56      |
| ADJUSTMENTS            | \$0.00        |
| PENALTIES              | \$13.23       |
| <b>PAST DUE AMOUNT</b> | <b>\$0.00</b> |

|                  |        |
|------------------|--------|
| WA RES MAIN BASE | 15.00  |
| WA RES MAIN CONS | 69.81  |
| SW RES MAIN BASE | 19.50  |
| SW RES MAIN CONS | 57.67  |
| STORM WATER      | 3.00   |
| Tax              | \$5.09 |

**CURRENT BILL** **\$170.07**

**AMOUNT DUE** **\$170.07**

**AMOUNT DUE AFTER 10/20/2025** **\$187.08**

To make a utility payment online, you can visit  
<https://tiffinia.municipalonlinepayments.com/tiffinia>



P.O. BOX 259  
TIFFIN, IA 52340  
(319) 545-2572



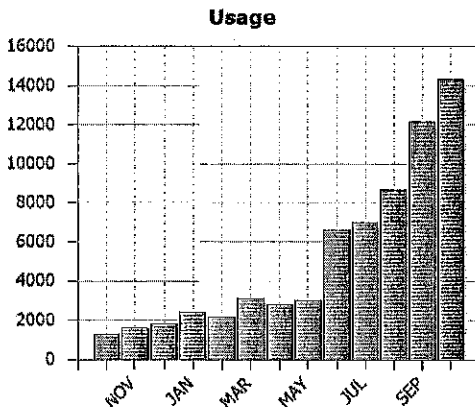
LYNDA HARRELL  
204 VILLAGE Dr # 4  
Tiffin, IA 52340

| Account Number     | AMOUNT DUE         |
|--------------------|--------------------|
| 01-02100630-02     | \$193.49           |
| Due Date           | After Due Date Pay |
| 11/20/2025         | \$212.84           |
| Account Name       |                    |
| LYNDA HARRELL      |                    |
| Service Address    |                    |
| 204 VILLAGE Dr # 4 |                    |
| Amount Enclosed    |                    |
|                    |                    |

There will be a charge on all returned checks.  
Please return this portion with your payment.  
When paying in person, please bring both portions of this bill.

**CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS**

| Name          |               |            |        | Service Address    |              | Account Number |
|---------------|---------------|------------|--------|--------------------|--------------|----------------|
| LYNDA HARRELL |               |            |        | 204 VILLAGE Dr # 4 |              | 01-02100630-02 |
| Status        | Service Dates |            |        | Bill Date          | Penalty Date | Due Date       |
|               | From          | To         | # Days |                    |              |                |
| Active        | 9/15/2025     | 10/15/2025 | 30     | 10/30/2025         | 11/21/2025   | 11/20/2025     |



| CURRENT READING | PREVIOUS READING | USAGE  |
|-----------------|------------------|--------|
| 24,854          | 23,424           | 14,300 |

|                        |               |
|------------------------|---------------|
| PREVIOUS BALANCE       | \$170.07      |
| PAYMENTS               | \$187.08-     |
| ADJUSTMENTS            | \$0.00        |
| PENALTIES              | \$17.01       |
| <b>PAST DUE AMOUNT</b> | <b>\$0.00</b> |

|                  |        |
|------------------|--------|
| WA RES MAIN BASE | 15.00  |
| WA RES MAIN CONS | 82.23  |
| SW RES MAIN BASE | 19.50  |
| SW RES MAIN CONS | 67.93  |
| STORM WATER      | 3.00   |
| Tax              | \$5.83 |

|                     |                 |
|---------------------|-----------------|
| <b>CURRENT BILL</b> | <b>\$193.49</b> |
|---------------------|-----------------|

|                   |                 |
|-------------------|-----------------|
| <b>AMOUNT DUE</b> | <b>\$193.49</b> |
|-------------------|-----------------|

|                             |          |
|-----------------------------|----------|
| AMOUNT DUE AFTER 11/20/2025 | \$212.84 |
|-----------------------------|----------|

To make a utility payment online, you can visit  
<https://tiffinia.municipalonlinepayments.com/tiffinia>

## **CITY OF TIFFIN ORDINANCE NO. 2017-398**

### **AN ORDINANCE AMENDING THE MUNICIPAL CODE OF TIFFIN, IOWA, CHAPTER 92, BY ADDING SECTION 92.10 – WATER ADJUSTMENT**

BE IT ENACTED by the City Council of the City of Tiffin, Iowa:

Section I. Purpose: The purpose of this ordinance is to amend Chapter 92 of the Municipal Code of Tiffin, Iowa, to add a water adjustment section.

Section II. Amendment. Section 92.10 of Chapter 92 is hereby added as follows:

#### **CHAPTER 92 WATER RATES**

92.10 WATER ADJUSTMENT. Upon application to and at the discretion of the Tiffin City Council, each customer or address within the Corporate Limits of the City of Tiffin may be allowed a one-time adjustment on the water bill at that address or meter with an adjustment cap of \$250.00. A twelve-month average billing amount will be established from the twelve immediate previous billing cycles. The customer will pay no less than the average of those previous twelve months. Tax will be paid on the original full billing amount, regardless of the amount of adjustment. If an adjustment is made to the customer's water bill under this ordinance then the one-time sewer adjustment must also be used at the same time.

Section III. Repealer. All ordinances or parts of ordinances in conflict with the provisions of this Ordinance are hereby repealed.

Section IV. Severability Clause. If any section, provision or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

Section V. When Effective. This ordinance shall be in effect after its final passage, approval, and posting as provided by law.

## **CITY OF TIFFIN ORDINANCE NO. 2017-399**

### **AN ORDINANCE AMENDING THE MUNICIPAL CODE OF TIFFIN, IOWA, SECTION 99.10(1) OF CHAPTER 99, PAYMENT OF BILLS – SEWER ADJUSTMENT**

BE IT ENACTED by the City Council of the City of Tiffin, Iowa:

Section I. Purpose: The purpose of this ordinance is to amend Section 99.10(1) of Chapter 99 of the Municipal Code of Tiffin, Iowa, to amend payment of bills exception section and change it to a sewer adjustment section.

Section II. Amendment. Section 99.10(1) of Chapter 99 is hereby amended as follows:

#### **CHAPTER 99 SEWER USER CHARGE SYSTEM**

99.10(1) SEWER ADJUSTMENT. Upon application to and at the discretion of the Tiffin City Council, each customer or address within the Corporate Limits of the City of Tiffin may be allowed a one-time adjustment on the sewer bill at that address or meter with an adjustment cap of \$250.00. A twelve-month average billing amount will be established from the twelve immediate previous billing cycles. The customer will pay no less than the average of those previous twelve months. Tax will be paid on the original full billing amount, regardless of the amount of adjustment. If an adjustment is made to the customer's sewer bill under this ordinance then the one-time water adjustment must also be used at the same time.

Section III. Repealer. All ordinances or parts of ordinances in conflict with the provisions of this Ordinance are hereby repealed.

Section IV. Severability Clause. If any section, provision or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

Section V. When Effective. This ordinance shall be in effect after its final passage, approval, and posting as provided by law.