

Understanding your City utility bill

The City of Elkader bills on a monthly basis for:

- Water
- Sewer
- Garbage
- Recycling



Customers have the option to receive a paper bill, an email bill or look it up on-line.

Bills are now a full page paper bill mailed in an envelope.

Bills will continue to be produced the first business day of the month and be due the last day of the month.

Bills unpaid after the last day of the month will be assessed a \$5.00 late fee.

To pay online: EdmundsGovPay.com/Elkader

You will need your account # and your PIN.

You can also register for an account.

A 2.95% fee is charged by the credit card company for using a card or \$1.95 is charged to pay with an e-check.

Your account number changed slightly and now includes a number after a hyphen. The PIN number is for paying online.

CITY OF ELKADER
PO BOX 427
ELKADER, IA 52043

ACCOUNT INFORMATION
ACCOUNT NO: 17550-2 PIN: 3554
LOCATION: PO BOX 427
BILLING DATE: 11/03/25
DUE DATE: 11/30/25

UTILITY BILL
AMOUNT DUE
LAST PAYMENT: DATE: 10/06/25 AMOUNT:
PREVIOUS BALANCE:
CURRENT CHARGES: 135.84
IF PAID ON OR BEFORE 11/30/25:
IF PAID AFTER 11/30/25:

A 10 factor or 100 factor is added to the reading from the meter depending on the size of the meter. Most homes will have a 10 factor.

These are the reading dates for consumption. If you move mid-month then the base rates are prorated.

CURRENT METER ACTIVITY
PREVIOUS READING CURRENT READING USAGE
WATER 09/26/25 1822 10/27/25 1854 320

SPECIAL MESSAGE
UTILITY BILL ABBREVIATIONS
(All services are billed for the previous month.)
WA BR: Water Base Rate (goes towards payments on debt on system improvements)
MR: Meter Rate
WA: Water Usage (based on individual usage)
WATER TAX: Tax
SE BR: Sewer Base Rate (for system maintenance and reserve)
SE: Sewer Usage (based on individual usage)
SEWER TAX: Tax
GA: Garbage and Recycling (paid to Hawkeye Sanitation for collection services)
GARBAGE ADMIN: Administrative Fee (City fee for garbage and recycling management)
GARBAGE TAX: Tax
PN: Penalty (if applicable)
All bills are due the last day of the month. If payment is not made by the 15th of the next month, service may be discontinued and a fee charged before service is restored. Once this account becomes delinquent, customer will be responsible for costs associated with collection of this debt. Drop boxes are available to the right of the front door of City Hall and in the alley behind the City Hall parking lot. Automatic payment from your checking or savings account is also available.
Office Hours: 8:00 a.m. to 4:30 p.m. Monday through Friday
Telephone: 563-245-2098

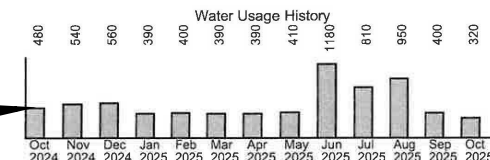
Abbreviations are the same and are explained under the "Special Message" on the right side of the

CURRENT CHARGES DETAIL

DESCRIPTION	UNITS	FLAT	USAGE	TOTAL
WA BR	1.00	12.50	0.00	12.50
MR	1.00	0.77	0.00	0.77
WA	1.00	0.00	17.86	17.86
SE BR	1.00	55.00	0.00	55.00
SE	1.00	0.00	22.24	22.24
GA	1.00	24.59	0.00	24.59
GARBAGE ADMIN	1.00	1.00	0.00	1.00
Sales Tax		1.88	0.00	1.88

Disregard this column. Part of the generic bill format.

NEW! graph to help you track your usage.



PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION
ACCOUNT NO: 17550-2 PIN: 3554
LOCATION: PO BOX 427
BILLING DATE: 11/03/25 YEAR: 2025 PERIOD: 11

AMOUNT DUE
DUE DATE: 11/30/25
IF PAID ON OR BEFORE 11/30/25: 135.84
IF PAID AFTER 11/30/25: 138.79

AMOUNT ENCLOSED

MAKE CHECKS PAYABLE TO:

City of Elkader
PO Box 427
Elkader, IA 52043

If you pay after the last day of the month, a \$5 late fee is assessed.