

City of Mobridge
Application for Utilities

Today's Date _____

**** Requests made after 3:00 pm will not be guaranteed to be completed until the next business day. ****

(Circle one) In out seasonal off on

Effective Date: _____

Applicant: _____

Date of Birth: _____ Last 4 Digits of Social Security #: _____

Joint Applicant: _____

Date of Birth: _____ Last 4 Digits of Social Security #: _____

Service Address: _____

Mailing Address: _____

Telephone (Required): _____

Email Address (Required): _____

Employer Name: _____

Employer Phone: _____

X _____
Applicant Signature **Date**

X _____
Joint Applicant Signature **Date**

IF RENTING PLEASE COMPLETE

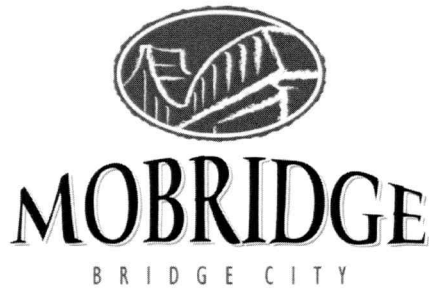
Name of Landlord: _____ Landlord Telephone: _____

Landlord Address: _____ City: _____ State: _____

(The City of Mobridge reserves the right to disclose of account information with property owner.)

A Copy of a Governmental Issued Photo ID must be attached to this application.

*Applicant(s) agrees to pay for water, sewer and/or solid waste services at the established rates and consents to all the rules, regulations and rates contained in the resolutions or ordinances of the Municipality and modifications thereof, and to all new rules, regulations or rates duly adopted.
(These are available for review at the City Finance Office during regular business hours.)*



Monthly Basic Rates for Resident Inside City Limits:

\$25.00 Water
 \$00.50 Sewer & Water Extension
 \$23.00 Sewer + \$1.00/1000 Gallons from October Billing
 \$23.05 Sewer Surcharge
 \$19.45 Garbage – 3 Cans Per Week (add 6.2% tax)

\$91.00 Monthly

Monthly Basic Rates for Commercial Inside City Limits:

\$35.00 Water
 \$00.50 Sewer & Water Extension
 \$23.00 Sewer + \$1.00/1000 Gallons
 \$23.05 Sewer Surcharge

\$81.55 Monthly

Monthly Basic Rates for Resident Outside City Limits:

\$50.00 Water
 \$00.50 Sewer & Water Extension

\$50.50 Monthly Without Sewer

\$23.05 Sewer Surcharge
 \$46.00 Sewer + \$2.00/1000 Gallons from October Billing

\$119.55 Monthly With Sewer

Monthly Basic Rates for Commercial Outside City Limits:

\$70.00 Water
 \$00.50 Sewer & Water Extension

\$70.50 Monthly Without Sewer

\$46.00 Sewer + \$2.00/1000 Gallons
 \$23.05 Sewer Surcharge

\$139.55 Monthly With Sewer

Monthly Charges for Water Usage:

\$6.00 per 1000 gallons

Service Availability Rates at Unoccupied Buildings:

\$10.00 Water Line
 \$10.00 Line
 \$23.05 Sewer Surcharge
 \$ 1.00 Sewer & Water Extension Line

\$44.05 Monthly

Service Charges:

\$30.00 Transfer of Service or New Occupants

\$50.00 Turn on Water at Unoccupied Buildings

Service charges are doubled if work is done during non-business hours.

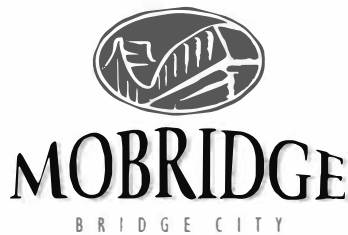
Non-Sufficient Funds:

If a check or direct bank payment is returned to us as non-sufficient funds, a service charge of **\$40.00** will be applied & service will be turned off for nonpayment. If service is shut off for any reason of nonpayment, service cannot be turned back on until the total amount due plus a **\$50.00** service charge is paid.

Late Fees:

A 5% late fee will be assessed on any unpaid account balance on the **16th of the month**.

Shut offs may begin the **20th day of the month** if payment is not made.



Authorization Agreement for Automatic Bill Payment

I hereby authorize the City of Moberidge to automatically withdraw funds from the bank account and financial institution identified below and accept such withdrawals for payment on my utility account(s) specified below. Once approved, my participation in the City of Moberidge's Automatic Bill Payment Program will remain in force until canceled by written notification or upon the closing of my water, sewer and garbage account. I understand that cancellation instructions may take several days to implement and that authorized withdrawals from my bank may occur prior to cancellation of my participation in the Automatic Bill Payment Program. My signature on this form indicates my understanding of and agreement to the City of Moberidge Automatic Bill Payment Program Policies and Procedures.

Date: _____

Name: _____

Service Address: _____

Mailing Address, if different: _____

Daytime Phone #: _____

Type of Bank Account (circle one): Checking Savings

Name of Financial Institution: _____

Bank Routing Number: _____

Bank Account Number: _____

Please attach a voided check and return this form to:

**City of Moberidge
114 1st Ave E
Moberidge, SD 57601**

Signature: _____

CITY OF MOBRIDGE

Automatic Bill Payment Program

Utility Customer Policy and Procedure Agreement

A customer who would like to participate in the City of Mobridge's Automatic Bill Payment Program agrees to the following terms and conditions:

- ❖ The customer's utility account must be current - with no past due balance - to be considered for the Automatic Bill Payment Program.
- ❖ Funds will be withdrawn from the customer's bank account no earlier than the 7th of each month. The amount withdrawn will be the amount due shown on the utility billing statement.
- ❖ A utility billing statement will be mailed for each payment due. It is the customer's responsibility to review each utility statement for accuracy. The customer should notify the utility billing office of any Automatic Bill Payment changes prior to the billing statement's due date. If the customer has a high bill complaint, Automatic Bill Payment will continue. A bill correction will create an adjustment that will be reflected on a future bill.
- ❖ To cancel participation in the Automatic Bill Payment Program, customers must submit written notification to the City of Mobridge. Cancellation instructions may take several days to implement and authorized withdrawals may occur prior to a customer's cancellation of the Automatic Bill Payment Program. A cancellation notice must include the utility account numbers associated with the Automatic Bill Payment Program. Notification should be to the attention of the Deputy Finance Officer, City of Mobridge, 114 1st Ave E, Mobridge, SD 57601.
- ❖ Closing bills will be sent to customers for payment. Funds will not be automatically withdrawn for payment of closing bills. Customers must personally make payment for closing bills.
- ❖ A new application for the Automatic Bill Payment Program must be filed whenever a customer makes a change in utility service or in bank account information.
- ❖ The City of Mobridge imposes a handling fee of \$30 for all unpaid items returned from the bank. Unpaid items returned from the customer's bank may be cause for removal from the Automatic Bill Payment Program.
- ❖ Please watch your utility bill for verification that you have been enrolled in the Automatic Bill Payment program. Once you have been enrolled, there will be a note on the bill indicating that you do not need to pay it. Until that time, please continue to make payments as normal.