

**FOR OFFICE USE ONLY**

ACCOUNT No.: \_\_\_\_\_ DEPOSIT AMOUNT: \_\_\_\_\_  
DATE TO START SERVICE: \_\_\_\_\_ DEPOSIT DATE: \_\_\_\_\_  
WORK ORDER No.: \_\_\_\_\_ METER READING: \_\_\_\_\_ RECEIPT No.: \_\_\_\_\_



**WATER/SEWER/GARBAGE COLLECTION APPLICATION**  
**CUSTOMER INFORMATION IS CONFIDENTIAL**

OWNER  RENTER  PROPERTY MANAGER

**CUSTOMER OR BUSINESS NAME:** \_\_\_\_\_  
PLEASE PRINT

**SERVICE ADDRESS:** \_\_\_\_\_ PHONE No.: \_\_\_\_\_  
CELL No.: \_\_\_\_\_

**MAILING ADDRESS:** \_\_\_\_\_  
(IF DIFFERENT) STREET CITY STATE ZIP

**E-MAIL ADDRESS:** \_\_\_\_\_

HAVE YOU EVER HAD AN ACCOUNT WITH THE CITY OF MOAB?  YES  NO IF YES, WHEN? \_\_\_\_\_

**PROPERTY OWNER IF RENTING:** \_\_\_\_\_

***BUSINESS ACCOUNTS ONLY (COMPLETE THIS BOX THEN TURN TO THE BACK OF THE FORM, READ, SIGN AND DATE)***

INDICATE THE NAME OF A PERSON TO CONTACT FOR ACCOUNT QUESTIONS: \_\_\_\_\_ PHONE No.: \_\_\_\_\_

***ALL ACCOUNTS, EXCEPT BUSINESS ACCOUNTS, COMPLETE THE FOLLOWING:***

**PREVIOUS ADDRESS:** \_\_\_\_\_  
STREET CITY STATE ZIP

**HOW LONG?** \_\_\_\_\_

**DRIVER'S LICENSE STATE AND EXPIRATION DATE:** \_\_\_\_\_

**EMPLOYER:** \_\_\_\_\_ PHONE No.: \_\_\_\_\_

**OCCUPATION:** \_\_\_\_\_ HOW LONG? \_\_\_\_\_

**ALTERNATE CONTACT:**

**NAME:** \_\_\_\_\_

**ADDRESS:** \_\_\_\_\_ PHONE No.: \_\_\_\_\_

## Terms and Conditions

The undersigned, hereinafter referred to as Customer, applies to the City of Moab, for water, sewer, and garbage services. In consideration of the acceptance of this application by the City and the rendering of such service, the Customer agrees and grants as follows:

1. Customer agrees to pay for such services in accordance with the rules and regulations and at the applicable rates for such service now in effect or as the same shall lawfully be amended or changed from time to time.
2. Customer agrees to pay all water, sewer and garbage by the 20<sup>th</sup> of each month. It is understood that if the utility bill becomes 30 days delinquent, the utility service is subject to turn off. Utility service shall not be restored until all delinquencies, reconnection fees, and any applicable deposits imposed are paid in full or until any failure to conform to this ordinance or regulation issued thereunder is eliminated. The reconnect fees are \$25.00 during working hours and \$50.00 after hours.
3. Customer agrees to notify the City, **in writing**, one week in advance for termination of service.
4. All security deposits shall be applied to the final billing or applied to the account after the first twelve (12) months of service if payments are paid as agreed. If the account becomes delinquent after the deposit is applied, a deposit may again be required. A deposit is required at the time Customer requests services to begin.
5. Customer agrees to permit the City, its agents or employees, to enter the above described premises at all reasonable times for the purposes necessary and incident to rendering of such service.
6. Customer warrants that they have the authority to sign this agreement and to grant permission to enter premises to the City.
7. Customer agrees that they will make certain that the meters and equipment are readily accessible to the City and that there are no barriers or animals, which would prevent reasonable access thereto.
8. Customer agrees to pay any damage to the meters or equipment excepting normal wear.
9. Customer agrees to pay reasonable attorney fees and costs in the event of collection proceedings.
10. Customer agrees to pay a penalty of 3% per month on commercial accounts and \$5 on residential accounts on any amounts not paid within 30 days after billing.
11. To secure payment for service rendered, the Customer grants to the City the right to claim a lien on all real property which receives service and is either owned by the Customer or possessed by him as purchaser under a Real Estate contract when the bill for such service is 60 days delinquent.
12. Any notice, which is to be given to Customer, shall be mailed to Customer at the address listed on the reverse side of this agreement.
13. Customer understands that the City shall not be responsible for damages to devices or other personal property except when such damage is caused as a result of negligence or operator error on the part of the City employees.
14. Customer applying for services after the 15<sup>th</sup> of any month will be charged ½ of sewer, and ½ of garbage collection fees.
15. In the event the Customer's utility bill (water, sewer and garbage collection) becomes delinquent in a period of 30 days on any of the three services, the water service is subject to turn off.

CUSTOMER STATES THAT THEY HAVE READ ALL OF THE ABOVE PROVISIONS AND AGREE TO THE SAME.

SIGNATURE: \_\_\_\_\_

DATE TO START SERVICES: \_\_\_\_\_