

**CITY OF GALT
APPLICATION FOR SERVICE**

I HEREBY AGREE TO BE GOVERNED BY ANY ORDINANCES AND REGULATIONS NOW IN FORCE AND SUCH AS MAY BE ADOPTED DURING THE TIME SERVICE IS RENDERED AT SAID PREMISES.

I FURTHER AGREE TO PAY FOR SERVICE AT ORDINANCE RATES UNTIL I NOTIFY THE CITY OF GALT FINANCE DEPARTMENT TO DISCONTINUE SERVICE.

****CURRENT MONTHLY RATES:** WATER \$28.75 SEWER \$36.43 STORM DRAINAGE \$2.43/\$7.18
****REFUSE \$25.72 SRRE \$.45 WWTP Upgrade Fee \$11.03 TOTAL \$104.81/\$109.56*****

A SECURITY DEPOSIT EQUAL TO THREE (3) MONTHS SERVICE (\$314.43/\$328.68*)
IS REQUIRED TO ESTABLISH OR RE-ESTABLISH THE ABOVE SERVICE**

Deposit requirement may be waived upon proof of acceptable credit

SERVICES ARE BILLED BI-MONTHLY, ONE MONTH IN ARREARS AND ONE MONTH IN ADVANCE. PAYMENT MUST BE RECEIVED IN OUR OFFICE BY 5:30 PM ON THE FIFTH DAY OF EACH CALENDAR MONTH FOLLOWING THE BILLING PERIOD TO AVOID A TEN PERCENT PENALTY. NON-PAYMENT OF THE DELINQUENT AMOUNT SHALL RESULT IN DISCONTINUATION OF SERVICE AT WHICH TIME A TURN-OFF FEE AND A SECURITY DEPOSIT, IF ONE IS NOT CURRENTLY ON ACCOUNT, WILL BE REQUIRED TO RE-ESTABLISH SERVICE. DROP BOXES ARE LOCATED IN THE CITY HALL PARKING LOT AND IN THE CITY HALL LOBBY FOR YOUR CONVENIENCE.

FAILURE TO RECEIVE A BILL, OR PAYMENTS DELAYED IN THE MAIL, DOES NOT VOID A LATE CHARGE

*PROPERTY ADDRESS: _____ IS THIS A NEW HOME (NEW CONSTRUCTION)? YES _____ NO _____

EFFECTIVE DATE: _____

PLEASE CHECK APPLICABLE ITEM: SINGLE FAMILY HOME _____ DUPLEX _____ TRIPLEX OR OTHER MULTI-FAMILY _____

OWNER OCCUPIED _____ RENTAL _____ COMMERCIAL _____ (COMMERCIAL COMPLETE PART 2)

*MAILING ADDRESS _____

PHONE# () _____ EMAIL _____ POOL - YES _____ NO _____

*OWNER/TENANT _____ CO-OWNER/TENANT _____

DL # _____ Last Four Digits SS# _____ DL# _____ Last Four Digits SS# _____

EMPLOYER _____ EMPLOYER _____

EMPLOYER PHONE # () _____ EMPLOYER PHONE # () _____

APPLICANT SIGNATURE _____ DATE _____

IF REQUESTED, A CREDIT SCORE WILL BE OBTAINED TO PROCESS DEPOSIT WAIVER (THIS MAY NOT BE AVAILABLE TO ALL APPLICANTS, SEE REVERSE SIDE FOR EXPLANATION OF POLICY). THERE IS A \$5 CHARGE FOR THIS SERVICE, PAYABLE WITH APPLICATION. PLEASE INDICATE YOUR REQUEST FOR CREDIT SCORE BY SIGNING HERE: _____

SS # _____ PREVIOUS ADDRESS _____ CITY _____

STATE _____ ZIP _____ (NOTE: ONCE A SCORE IS OBTAINED, SUBSEQUENT SUBMITTAL OF UTILITY STATEMENTS OR LETTERS OF CREDIT WILL NOT BE ACCEPTED.)

◇ PLEASE BE AWARE THAT AS OF THE DATE OF THIS APPLICATION, THE FINANCE DEPARTMENT HAS NOT RECEIVED NOTICE OF A COMPLETED FINAL INSPECTION FOR THE ADDRESS LISTED ABOVE. AS A RESULT, A COPY OF THIS APPLICATION WILL BE FORWARDED TO THE BUILDING DEPARTMENT FOR VERIFICATION OF FINAL ACCEPTANCE PRIOR TO OCCUPANCY.

***ITEMS NOTED WITH AN ASTERISK ARE A MATTER OF PUBLIC RECORD. **RATES ARE SUBJECT TO CHANGE AS APPROVED BY COUNCIL IN A PUBLIC FORUM. FOR ACCOUNTS WITH A CREDIT BALANCE OF LESS THAN \$5, A REFUND WILL BE PROCESSED UPON REQUEST ONLY. ***TIER II STORM DRAIN. THIRD PARTY NOTIFICATION AVAILABLE FOR INDIVIDUALS OVER 65 YEARS OF AGE OR DEPENDENT ADULTS. PLEASE ASK ASSISTANT FOR APPLICATION.**

FINANCE DEPT USE ONLY: PHOTO ID VERIFICATION _____ ACCEPTED BY _____

Utility Deposits

This informational flyer is to provide utility customers with information about the City of Galt's policy on utility deposits.

1. A deposit will be required for all new accounts.
2. A deposit will be required when reestablishing service to existing accounts that have been discontinued for nonpayment.
3. The deposit will be equal to three months service for standard residential service pursuant to the utility application.
4. *Refund of deposit: Accounts will be reviewed at the end of a one-year period. If the application for service is complete and the customer has made timely payments for 12 months from the date of the deposit, the deposit will be applied to the active utility account prior to the next billing cycle. If a late payment has occurred, the account will be reviewed again 12 months from the date of the delinquency. If timely payments have been received for that 12-month period, the deposit will be applied to the active utility account prior to the next billing cycle, if not the account will be reviewed again 12 months from the last delinquency date. No deposit will be refunded on an active account until timely payments have been received for a 12-month period.
5. When a new customer establishes service, the deposit may be waived upon receipt of a completed application, if the applicant can demonstrate that they have good credit.

Creditworthiness can be determined in two ways. First, the applicant can present evidence (original document – copies will not be accepted) from a prior utility provider (water, gas, electrical, local telephone and refuse) that shows that the applicant has made timely payments for each billing period in the previous 12 months. The information for the utility provider must be dated within 90 days prior to the application date. This information will remain with the customer account. (City of Galt utility account information will be used for customers with recent City accounts, and this will take precedence over any other credit report.)

Second, sufficient credit may be established from a credit report from a credit-reporting agency. The applicant must demonstrate good credit. The applicant will be responsible for the cost of credit reports obtained by the City regardless of the determination of acceptable credit. If the applicant wishes to submit a credit report, it must be an original report issued within 90 days of the request for waiver and must include a Fair Isaac – Equifax report – Beacon score.

6. When a credit report is used as the basis for a request for waiver of deposit, the credit report will be the only information considered and subsequent submittals of a utility statement or letter of credit will not be accepted.