Utility Agreement **START** Service

520 E. Cascade Avenue | PO Box 39 - Sisters, OR 97759 | ph. (541) 549-6022 | www.ci

i.sisters.or.us CITY OF SISTERS There Commercial
Start Date
Start Bate
Driver's License Number
Email Address
Employers Phone #
ch as water leaks)
ystem. Deposit is \$150 for residential within the its, or \$113 for commercial outside city limits, as osit shall be held by the City and applied to any mount of the deposit shall be refunded less any
er trip during normal working hours (8:00AM- ion of service disconnected by the City due to orking hours (8:00AM-3:30PM) and \$90
ek rofsistersor II, 520 E. Cascade Avenue Sisters, Oregon. quent thereafter. Bills will be mailed on or before vill be sent to the consumer. Rates are set by
4, to establish an account.
o the rules, regulations, and ordinances as ervice charges. Applicant further agrees to a services or otherwise vacates the ariting.
Date
posit \$ per #of mo
CC Initials

Return by email kkeeton@ci.sisters.or.us New Const. Rental Owner Commercial						
Service Address				Start Date		
APPLICAN	T:					
Name/Busine	/Business Name SS#/Federal Id#			Driver's License Number		
Mailing Addre	ess (Street Address, C	Email Add	ress E-Statements			
Home Phone	#	Cell Phone #	Employe	rs Name	Employers Phone #	
Emergency Co	ontact	Emergency Phon	e # (For utility emerge	encies such as water led	aks)	
PROPERTY OWNER or PROPERTY MANAGEMENT COMPANY (required):						
Name & Addr	ess					
Deposit A deposit shall accompany each application for use of water and sewer service from the City system. Deposit is \$150 for residential within the city limits, \$90 for residential outside the city limits, \$200 for commercial within the city limits, or \$113 for commercial outside city limits, as well as a non-refundable processing or transfer fee in the amount of \$20 for all accounts. Deposit shall be held by the City and applied to any unpaid balance due from applicant upon vacation of premises. If service is discontinued, the amount of the deposit shall be refunded less any arrearage in city service charges.						
Shut off For shut-off and reconnects, for customer private repair or service, the City shall charge \$45 per trip during normal working hours (8:00AM-3:30PM) and \$90 per trip after normal working hours, weekends, and holidays. For reconnection of service disconnected by the City due to nonpayment of account, the following charges shall apply: \$45 reconnect fee during normal working hours (8:00AM-3:30PM) and \$90 reconnect fee after normal working hours, weekends, and holidays.						
<u>Payments</u>						
*Call 877-822-8409 to make your payment over the phone 24 hours a day 7 days a week *Online payments can be set up at https://www.municipalonlinepayments.com/cityofsistersor * A drop box is available 24 hours a day for check or money order payments at City Hall, 520 E. Cascade Avenue Sisters, Oregon. City service charges shall be paid by the tenth (10th) of each month and become delinquent thereafter. Bills will be mailed on or before the last day of each month. If an account becomes delinquent, one reminder by mail will be sent to the consumer. Rates are set by resolution.						
<u>Garbage</u> Garbage servic	e is mandatory within (ity Limits. Please call Repub	ic Services, at 541-5	648-4984, to establis	h an account.	
Initial Here I have read and understand the requirements. I agree to conform to the rules, regulations, and ordinances as a condition for use of water and sewer service, referred to as city service charges. Applicant further agrees to notify the City in writing the date that Applicant ceases to need City services or otherwise vacates the premises served. Charges will continue until the City is notified in writing.						
SIGNATURE OF APPLICANT Date						
For Office Use Account #		g Fee: \$ 20 Deposit \$]	Bill Deposit \$	per #of mo	
Date Paid	Republic	Check #	Cash _	CC_	Initials	