**BUSINESS WATER SERVICE AGREEMENT**

**SERVICE START DATE: \_\_\_\_\_\_\_\_\_\_\_\_\_\_ ($100 DEPOSIT) PAYMENT TYPE: \_\_\_\_\_\_\_\_\_\_\_\_\_\_**

 **(payment due at time of service)**

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

**ADDRESS OF SERVICE: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**TAX ID#: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ (OR) SOCIAL SECURITY #: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

(required before services can be connected)

**BILLING ADDRESS: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**CONTACT PERSON: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**PHONE NUMBER: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ FAX NUMBER: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**EMAIL ADDRESS: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

\_/S/\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

SIGNATURE DATE

**I hereby apply for utility services for the above premises pursuant to the Code of Ordinances, utility rules and regulations, and the following:**

1. If two or more checks are dishonored within a six-month period, the utility shall require future payments to be by cash, credit card or cashier’s check.
2. I agree to pay all bills rendered by the city until I give written notice to the city to discontinue said utility services. The above referenced deposit is intended to guarantee payment of bills as required for water service connection.
3. I understand that this deposit will be applied to my account upon termination of services. If the deposit is less than my final bill, I will pay the balance due. If the deposit is more than my final bill, the city will refund the credit balance with the last billing cycle.
4. Upon termination/disconnection of services I agree to pay the final bill within 30 days. If full payment is not received within 30 days, I understand that my account balance will be turned over to the State of Iowa’s Offset Program or the Wright County Treasurer’s Office.
5. I understand that the utility must receive my payment by the due date, that it is not responsible for mail delays, and that the postmark date of my payment will not count towards timely payment.
6. If my bill is received by the utility after the 20th of the month, I agree to pay a late fee of $10 (or other such amount as determined by resolution of the Council).
7. If, subsequent to my nonpayment, I request reconnection of services, I agree to pay a fee of $25 if such reconnection is made prior to 3:30pm on a city workday; or $50 if made after 3:30pm on a city workday or during the weekend or on a City holiday (or other such amount as determined by resolution of the Council).
8. I understand there is a returned check/ACH fee of $30 (or other such amount as determined by resolution of the Council) and will comply if situation should occur.
9. The billing period runs from the 15th to the 15th of each month. Water meters are read mid-month; you may be notified if there is unusual or high consumption on your account.
10. Metered water is considered billable usage and cannot be waived regardless of any leaks, breaks, or faulty plumbing associated with the water account.
11. SERVLINE PROTECTION PLAN: Leak protection is automatically added to monthly water bills as an optional service. For further information, or to opt out, contact ServLine at 515-532-7600. Water & sewer line (foundation to main) protection is available upon your request for an additional monthly cost.
12. FINALIZE BILL: To close out your account, stop into City Hall or visit our website, ‘I WANT TO’ tab and fill out the Final Form. This provides us with date of disconnection, forwarding address and pertinent information to close out the billing cycle in your name.
13. **Payment is due in-house by the 20th of the month. If the 20th falls on a city holiday, Saturday, or Sunday, payment is due the following city workday by NOON. Postmark dates prior to the due date are NOT considered towards timely payment. There is a drop box located in the entryway of City Hall available 24/7 to drop off my payment.**
14. **I understand I can pay my bill 24/7 with a credit or debit card through** [**www.clarioniowa.gov/pay**](http://www.clarioniowa.gov/pay)
15. **If the bill is not paid (prior to next billing cycle) a $10.00** (or other such amount as determined by resolution of the Council) **shut off notice (door hangar) fee will be added to water/sewer bill, for each occurrence.**

City of Clarion has launched a new platform of online billing and payment service called FrontDesk. This offers citizens greater flexibility to view and pay utility bills online and have a better interaction with the city and your utility account. In addition, you will have options to enroll in AutoPay and receive electronic notifications (E-billing) and manage your account 24/7.

*Pay your utility bills any time with this easy-to-use online portal:*

[**https://clarioniowa.frontdeskgworks.com/**](https://clarioniowa.frontdeskgworks.com/)

**With FrontDesk, you can look forward to:**

* Modern, online interactions with the City of Clarion – anywhere, anytime, from any device!
* Pay your utility bills any time with this easy-to-use online platform.
* Enroll in AutoPay with a credit card, debit card, or provide ACH information to avoid late or missed payments. **(Fee applies as follow: Debit/Credit card processing =2.49% plus$1.00 per transaction with a $2.00 min. ACH processing = $1.30 per transaction)**
* 24/7 access to your account including utility usage, tracking multiple accounts, and payment history.
* Able to manage and make necessary changes to your utility account.
* Receive emails or texts from us when your bill is ready, when a payment is scheduled, and after payment is received.
* Update your notification settings so you can receive other important messages and notifications from us.

Water bills may still be paid in person at City Hall during business hours or left in the drop off slot in City Hall’s entry area open 24/7.

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 In-house use only:

DATE RECEIVED: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ by: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

DATE ENTERED: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ by: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Account #: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_