

FOUNTAIN GREEN CITY RESIDENT AND COMMERCIAL UTILITY SERVICE APPLICATION

375 North State
 Fountain Green, Utah 84632
 (435) 445-3453
 frontdesk@fountaingreencity.gov

Personal Information:	Connection Date:
Owner/Customer Name:	
Service Address:	
Mailing Address:	
Date of Birth:	
Phone Number:	
Employer:	
Employer Address:	
Email Address:	Would you like your bill sent by email: Yes No
Spouse/Roommate:	
Date of Birth:	
Phone Number:	
Relative not living with you information:	
Name of Relative:	
Address of Relative:	
Phone Number:	
Personal Reference:	
Name of Reference:	
Address:	
Phone Number:	

**IS THERE A PERSON LIVING WITH YOU AT THIS ADDRESS THAT OWES FOUNTAIN GREEN CITY A PAST UTILITY BILL? YES
 ___ NO ___. IF YES, SERVICES WILL NOT BE PROVIDED UNTIL PAST DUE BALANCES ARE PAID IN FULL.**

I hereby make an application to the Fountain Green City Utility Department for service and guarantee payment for the said service in accordance with resolution 08082024. This resolution states in item #6 that a \$200.00 refundable security deposit will be required with all new utility accounts. It also contains a provision that all utilities are due on the 20th of the month and are considered late by the 30th of the month, which will subject the customer to an interest charge that is calculated at 15% per month plus a \$40 late fee. If the bill is not paid at the end of 60 days, the customer will accrue another 15% interest charge on the entirety of the outstanding balance as well as another \$40 late fee and will result in a delinquency letter and/or a shut-off notice. If payment is not made within 30 days of the date of the shut-off notice (90 days), an additional 15% interest charge on the entirety of the outstanding balance as well as another \$40 late fee will be charged, and a shut-off notice will be issued. The customer will have 7 days to pay the bill in full or, at the discretion of the city, may set up a payment plan that will require the account holder to make a payment in the amount that brings the utility bill to the 30-day billing amount (30 days outstanding). The remaining balance, or more, plus the current billing amount must be paid each month for the next 3 months (90 days) to bring the utility account to a current status. If payment is not made within 7 days of receiving the shut-off notice, or other arrangements made with Fountain Green City, the water service will be disconnected and will not be reconnected until arrangements have been made with Fountain Green city which include: A. Balance is paid in full. B. If payment is delinquent 90 days or more, the utility service will be considered abandoned and an abandonment fee of \$400 will be assessed and must be paid before service is restored. C. A \$200 refundable deposit must be made that will be refundable after 12 months of on-time payments.

If a property is vacant for a time, the property owner may request to voluntarily abandon the water service. Requests must be made in writing to Fountain Green City. The monthly standard rate will still be billed, and the owner is responsible for the monthly amount. A fee of \$25 will be assessed to the property owner for the turning off and turning on of the water service.

Further, release is hereby given to fountain Green City Utility Department to obtain any and all such information from employer(s) or references as may be deemed necessary to process this application for service or to effect collection of any unpaid balance due. I, the undersigned, hereby verify that the information given above is true and correct.

Signature of Applicant: _____ Date: _____

Witnessed by: _____ Date: _____

OFFICE USE ONLY:	
Deposit Amount:	Date of Deposit: