

**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 \$22.98 SEWER \$26.58 STORM DRAINAGE \$2.43/6.43\*\*\* REFUSE \$22.93 SRRE \$.45 WWTP upgrade fee \$25.00: TOTAL \$100.37/\$104.37\*\*\***

**A SECURITY DEPOSIT EQUAL TO THREE (3) MONTHS SERVICE (\$301.11/\$313.11\*\*\*) 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 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 AND ARE AVAILABLE 24 HOURS A DAY.

**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 \_\_\_\_\_ COMMERCIAL \_\_\_\_\_  
OWNER OCCUPIED \_\_\_\_\_ RENTAL \_\_\_\_\_ (COMMERCIAL COMPLETE PART 2)

\*MAILING  
ADDRESS \_\_\_\_\_

HOME PHONE# (\_\_\_\_) \_\_\_\_\_ POOL \_\_\_\_\_ YES \_\_\_\_\_ NO  
OWNER/ CO-OWNER/  
\*TENANT \_\_\_\_\_ \*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: \_\_\_\_\_ SOCIAL SECURITY NO. \_\_\_\_\_

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 YOU HAVE 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 \_\_\_\_\_  
F:\Common\FORMS\UTILAPP5.09.doc (EFF. 11/98, UPDATED 05/11/09; copy file)

## 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, a claim voucher will be submitted for refund of the deposit and the normal A/P process will be followed. 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, a claim voucher will be submitted for refund of deposit, 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 twelve 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 twelve 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. Good credit must be demonstrated by the applicant. 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.