

City of Pierre ~ Municipal Utilities
City Hall 222 E Dakota Ave, Pierre, SD 57501 ~ (605) 773-7407
Contract for Utility Services

Today's Date: _____ Date Service to Begin: _____ Have you had services with us before? YES NO

Name: _____
Last First Middle

Service Address: _____ Own Rent Landlord: _____

Mailing Address: _____ Previous Address: _____

City State Zip City State Zip

Phone: _____
Home Cell Work

Birthdate: _____ Social Security # _____ Drivers License # _____

Employer Name & Address: _____

Email Address: _____ Please sign me up for E-Billing. An electronic copy of your bill will be emailed to this address.

List all adults living at this address: _____

Does anyone at this residence have Medical Issues? NO YES If Yes, Explain: _____

Cosigner:		
Name: _____		
Last	First	Middle
Birthdate: _____ Social Security # _____ Drivers License # _____		
Phone: _____ Email Address: _____		
Home	Cell	Work

Contract

The City shall use reasonable diligence to provide constant and uninterrupted services to the consumer, but if such services shall fail or be interrupted or become irregular through any cause beyond the reasonable control of the City, the City shall not be liable for any damages resulting from such failure, interruption or irregularity.

Customer shall pay such fees and deposits as shall be established by the City and shall further be subject to termination of services upon non-payment or failure to comply with rules, regulations, ordinances or laws as established by the City. Customer acknowledges and agrees to pay minimum electric, water, and wastewater charges even in the event that the premises are vacant for extended periods of time, provided that customer may eliminate minimum electric, water, and wastewater charges only by requesting the city terminate service. In such event, customer agrees to pay a reinstatement fee, as set by the City, to restore electric power, water, and wastewater services. Customer is responsible for services until City is notified to discontinue said services. Utility Deposits will be held without interest for an indefinite period of time. Customer agrees to be bound by the utility policy of the City and also the terms and conditions of the Rate Schedule and to pay applicable rates as established by the Pierre City Commission. If customer is subject to shutoff, customer must pay the past due amount before services will be reinstated. Bills not paid by the due date will be charged a 5% late fee. There will be a charge on all returned checks in the maximum amount allowed by state law, and customer agrees to pay the same. Utility Service is subject to City Ordinances and Policies established by the City of Pierre.

The City requires free obstruction access to electric, water and pressurized irrigation meters at all time.

Co-Signer does hereby agree and is hereby bound and is equally liable with Customer to pay the City any amounts billed pursuant to this agreement. In the event the customer defaults in payment, Co-Signer agrees to give City the right to attach any delinquent amounts to the Co-Signers personal account. Co-Signers utility service will be subject to disconnection if applicable arrangements are not made with the City to pay off said delinquent amount.

In the event this account is placed with an attorney for collection, either with our without suit, Customer and Co-Signer shall be responsible for all court costs and reasonable attorney's fees incurred thereby.

In the event this account is placed with a collection agency for collection, Customer shall be responsible for all collection costs incurred.

Customer and Co-Signer, if any, hereby warrant and affirm that the information provided on this contract is true and correct to the best of their knowledge. Failure to provide true and accurate information may subject you to criminal prosecution to the full extent of the law. Customer and Co-Signer as affirm, understand, and agree to comply with provisions of this Utility Contract.

Please sign me up for Round Up Program. Utility Bill will be rounded up and additional amount donated to Round Up Program.

Customer Signature	Date	Account Number
Co-Signer Signature	Date	Deposit Amount Receipt Number