



**CITY OF
PIERRE**
SOUTH DAKOTA

CONTRACT FOR COMMERCIAL UTILITY SERVICES

CITY OF PIERRE
2301 PATRON PARKWAY
PIERRE, SD 57501

605.773.7407
WWW.CITYOFPIERRE.ORG

Today's Date: _____ Service Start Date: _____ Have you had services with us before? _____

Business Name: _____ Business Phone #: _____

Service Address: _____ Own Rent Landlord

Mailing Address: _____ City: _____ State: _____ Zip: _____

Corporate Business Name: _____

Business Owner Name: _____ Phone#: _____

Email address: _____

Accounts Payable Phone #: _____ Accounts Payable Email address: _____

Local Contact Person _____ Local Contact Phone #: _____

Tax ID # _____

Please sign me up for E-Billing. An electronic copy of your bill will be emailed to the address below.

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 service 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 shut off, 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. In the event the customer defaults in payment, they agree to give the City the right to attach any delinquent amounts to the signer's personal account. Signer's 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 or without suit, Customer 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 – 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 – Signer as affirm, understands, and agrees to comply with this Utility Contract.

Sign me up for the Round Up Program. Utility bill will be rounded up and additional amount donated to [Round Up Program](#).

Customer Signature _____ Date: _____

Account# _____	Deposit _____
Receipt # _____	