



____ Check if you wish to receive verification, by fax, that service will be connected on requested date. Fax number: _____

Please print or type.

Name _____

Service Address _____

Mailing Address _____

Date of Birth _____

Phone Number _____

Social Security Number _____

Service Connection Date* _____

Date you will be in our office to sign paperwork _____

Signature _____

*Service will be connected on regular business days prior to paying connection fees only if this form is faxed, mailed or emailed to our office.

Payment must be brought in person to the Service and Finance office along with a valid State issued ID and a second form of ID. If renting, you will also need to bring in your lease agreement. Information must be received by 10:00 a.m. the date you listed above. If not received by this date service will be disconnected and additional fees will be incurred.

When you apply for services the following charges must be paid in full. For a residential electric only account, a refundable deposit of \$200.00, a \$15.00 connect fee plus tax will be required. For a residential electric and water account, a refundable deposit of \$225.00, a \$30.00 connect fee plus tax will be required. For a commercial electric only account, a refundable deposit of \$400, a \$15 connect fee plus tax will be required. For a commercial electric and water account, a refundable deposit of \$435.00, a \$30.00 connect fee plus tax will be required.

The deposit may be waived if an acceptable letter of credit is presented from a previous utility company, with no more than one late payment received in the prior 12 months of service.

MATTHEW C. ALLEN
City Manager

MELINDA A. HITZ, CPA
Finance Director

RANDALL D. GRISELL
City Counselor

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