

# **APPLICATION FOR WATER/SEWER SERVICE**

Service Address:								
Mailing/Billing Address:								
If different from Service Address								
	Service Start Date:							
Applicant's Name:								
Last			First					M Initial
Date of Birth:					Occupancy: Ov			
Cell:					_Home:			
Email:								
Co-Applicant's Name:								
Last			First					M Initial
Date of Birth:								
Cell:					Home:			
Email:								
Emergency Contact:		_Rela	ationship:		Phone:			
Business Name (If Applicable):					FEIN			
To guarantee payment for water &/or sew service, the deposit will l	ver services, a deposit	per n	•	-				minate your
			knowledgement	., ,				
1. I hereby request & authorize the City of H me for discontinuance of the service.	ill City to supply wate	r &/o	r sewer service to t	the abov	e described property	until red	ceipt	of notice from
2. I hereby acknowledge responsibility for		illings	& agree to pay p	promptly	for said water &/or	sewer s	ervic	e at the rates
established by the City of Hill City & within t 3. I hereby agree to abide by the rules & reg		the Cit	ty of Hill City appli	cable to i	water & lar sewer ser	vices		
4. I have received information explaining all								
5. I hereby acknowledge if my account is del unpaid account balance will be submitted to charge at my cost & I may have to pay addi	a collection agency w	hich r	nay affect my cred	,	, ,		,	,
Applicant's Signature:					Date:			
Co-Applicant's Signature:					Date:			
Office Use:								
Account Number:			Driver's Licen	ise Copy:	Yes			
Denosit Amount: \$ Cash/CRCL	)/Check#·	Dat	e· Ri	K Ront #	ı	RM Ront	#-	

Processed by:	
Date:	



Stamp
Date
Received

# Automatic Payment Authorization Water & Sewer Utility Billing

By completing and returning this form to our office, your monthly water/sewer utility bill will be automatically withdrawn from your bank account on the due date of each month (typically around the  $11^{th}$ ). You will continue to receive your bill as usual, allowing you time to contact the City with any questions before your payment is processed. Once the bill cycle has been processed we are unable to stop a bill from being deducted.

Please complete this form, attach a VOIDED check and return it to City of Hill City, PO Box 395, 243 Deerfield Rd., Hill City, SD 57745. If you have any questions, please contact (605) 574-2300.

Customer Name:	
(As it appea	rs on City utility bill)
<ul><li>Service Street Address:</li></ul>	
<ul><li>Utility Account Number:</li></ul>	
<ul> <li>Automatic Payment Start D</li> </ul>	ate: Phone:
<ul><li>Email:</li></ul>	
************************	*******************
entry from my Checking or S and the amount may differ. The Hill City has received written not and in such manner as to afford	ty and the financial institution listed below to initiate electronic avings Account (Please check one). I realize the day of the month authorization is to remain in full force and effect until the City of fication from me (or either of us) of its termination in such time the City of Hill City, and the financial institution, a reasonable stand if payment is denied by my financial institution, I will be
Signature:	Date:
Name as shown on your Bank Ac	count:
Financial Institution Name/Brand	h:
Routing Number:	Account Number:

Please attach a voided check





# **Water/Sewer Service Information**

## **Deposits**

A \$75 deposit for each meter will be due at time of starting service. Deposits will be applied to your final bill; any remaining balance will be refunded to you.

## **Meter Readings**

Most properties are equipped with radio-read meters that are read by the City around the first of every month. There is no need for you to submit meter readings, however it is important to take note of your monthly consumption as shown on your bill. If you suspect a leak, please notify us immediately.

# **Water/Sewer Bills**

Bills are generated on, or before, the 23<sup>rd</sup> of each month, for the prior month's water/sewer usage. Payments are DUE by the 11<sup>th</sup> of each month (Ordinance 8.10.00) or the following business day if the 11<sup>th</sup> falls on a weekend or holiday. A 10% late fee is charged to any account that is past due.

## Payments can be submitted by any of the following methods:

- Auto Pay with a checking or savings account: A separate form must be completed.
- Mail to: City of Hill City, PO Box 395, Hill City, SD 57745
- Drop box: City Utility drop box located in the Post Office parking lot.
- In person: City Hall, 243 Deerfield Rd., Hill City, SD 57745
- Credit card: www.hillcitysd.com / City Government / Click & Pay or call (605) 574-2300
   Note: A 3% fee (or \$1.00 if charge is less than \$33) is applied to all credit card charges.

# **Delinquent Accounts**

Accounts not paid by the 11<sup>th</sup> of each month are considered delinquent and will incur a 10% late fee. Delinquent accounts are subject to receive a termination of service notice (hand-delivered by the Pennington County Sheriff's office). Service will not be continued until the balance is paid in full. In addition, the customer will be charged a disconnection fee and a reconnection fee of \$25 each, (a total of \$50) to turn services back on. Delinquent accounts are subject to an additional \$100 security deposit. Unpaid accounts over 90 days will be submitted to collections.



# Rates, Fees & Fines

#### **Rates**

Minimum of 1,000 gallons per month and each 1,000 gallons thereafter

Water usage fees	\$6.84
Water improvement fees	\$1.75
Sewer usage fees	\$11.00
Sewer improvement fees	\$1.00
	\$20.59

To calculate your bill: # of gallons used multiplied by .02059 (Example: 3,000 gallons x .02059 =\$61.77)

# <u>Fees</u>

### **Initial tapping fees:**

Residential - \$1,000 for water & \$1,000 for sewer Commercial - \$2,000 for water & \$2,000 for sewer

**Disconnection fee:** \$25.00 each occurrence **Reconnection Fees:** \$25.00 each occurrence

Note: When water is disconnected by our Public Works staff, a minimum monthly 'sewer' fee of \$12.00 will still be incurred. This shall apply to all properties with structures.

Leaks: - Leak related disconnect/reconnects will incur just one charge of \$25.00 for both services.

- Please notify City staff as soon as any leaks are discovered and/or repaired.

#### **Fines**

Violations during times of watering restrictions is \$100.00 per occurrence.

Tampering, removing, failure to install water meter is \$100.00 per occurrence.

Updated as of 10/20/2020



# **Community Notification Registration Now Available!**

# **FREE SERVICE**

**CodeRED** is a **FREE** service which provides community phone, text and email alerts of important information that may affect households and businesses within the City of Hill City.

#### FREE REGISTRATION

To ensure you receive notifications, please register your contact information at <a href="www.hillcitysd.org">www.hillcitysd.org</a>, navigate to the government tab and select <a href="CodeRED">CodeRED</a> in the drop down menu. <a href="CodeRED">CodeRED</a> is also available on your smart phone. Just navigate to the app store and download <a href="CodeRED">CodeRED</a>.

# **HOW IT WORKS**

The **CodeRED** system is used to send critical communication to registered participants concerning water service disruptions, weather alerts and other community happenings. Those registered will be sent a voice, text or an email message whenever there is an alert issued by the City of Hill City.

# WHO SHOULD REGISTER?

Everyone should register for **CodeRED** alerts. Renters, property owners, business owners, property managers, relatives, caregivers - ANYONE!



It is important for residents and businesses to take advantage of the **CodeRED** emergency warning system offered by the City of Hill City. For more information or assistance on how to register, contact City Hall at (605) 574-2300