

Morgan City Account # \_\_\_\_\_  
(Office use)



**UTILITY SERVICE AGREEMENT**

Morgan City Corporation  
90 West Young Street, P.O. Box 1085  
Morgan, Utah 84050-1085  
(801) 829-3461

APPLICANT NAME: \_\_\_\_\_ Date: \_\_\_\_\_  
(PRINT)

SERVICE/PROPERTY ADDRESS: \_\_\_\_\_

Mailing Address: \_\_\_\_\_  
(IF DIFFERENT)

Soc Sec #: \_\_\_\_\_ Phone: \_\_\_\_\_

Email Address: \_\_\_\_\_ DOB: \_\_\_\_\_

Employer: \_\_\_\_\_ Phone# \_\_\_\_\_

Previous Address: \_\_\_\_\_

Name & Phone # of Nearest Relative; \_\_\_\_\_  
(Not at same address)

CO- APPLICANT and/or SPOUSE: \_\_\_\_\_ Phone # \_\_\_\_\_

Employer: \_\_\_\_\_ Phone # \_\_\_\_\_

\*\*\*EFFECTIVE DATE TO START SERVICE: \_\_\_\_\_\*\*\*

SELECT SERVICE REQUIRED:	Power <input type="checkbox"/>	Water <input type="checkbox"/>	Sewer <input type="checkbox"/>	Garbage <input type="checkbox"/>
UTILITY SET UP FEES	\$10.00 <input type="checkbox"/>	\$10.00 <input type="checkbox"/>	\$10.00 <input type="checkbox"/>	\$10.00 <input type="checkbox"/>
NEW garbage utility set up	\$100.00 <input type="checkbox"/>			

\*\*\*ALL SET UP FEES WILL BE CHARGED ON YOUR FIRST MONTH'S UTILITY BILL\*\*\*

CHECK THE BOX THAT APPLIES TO THE APPLICANT(S)       OWNER       TENANT

If Renting, Please provide the property Owner/Landlord Name \_\_\_\_\_

A DEPOSIT IS REQUIRED FOR ALL RENTAL PROPERTY APPLICANTS. THIS DEPOSIT IS FULLY REFUNDABLE AND MAY BE APPLIED TO THE FINAL BILL AND/OR REFUNDED TO THE APPLICANT UPON TERMINATION; IF A FORWARDING ADDRESS IS PROVIDED UPON TERMINATION.

DEPOSIT:      Electric \$75.00       Water \$75.00

Date Deposit Paid \_\_\_\_\_ Amount Paid \_\_\_\_\_

\*\*\*THE DEPOSIT IS REQUIRED AT THE TIME UTILITIES ARE SET UP\*\*\*

The undersigned, hereinafter referred to as CUSTOMER, applies to MORGAN CITY CORPORATION, hereinafter called CITY, for utility services. Utility service shall mean the providing of water, sewer, power or garbage or any combination thereof. In consideration of the acceptance of this application by the City and the rendering of such service, the Customer agrees and grants as follows:

1. Customer agrees to pay for such services in accordance with the rules and regulations and at the applicable rates for such service now in effect or as the same shall lawfully be amended or changed from time to time.
2. Customer agrees to **pay current utility bill by the end of each month**. It is understood that if the utility bill becomes delinquent you will receive a delinquent notice with your following month's bill. **If not paid by shut-off date utilities will be turned off and a reconnection fee will be assessed.** Utilities will not be turned back on until the utility bill plus the reconnection fee are paid in full.
3. Customer agrees to notify the City in writing, in person, or by phone, one week in advance of termination of service.
4. A security deposit shall be paid by all renters. There is a separate deposit charged for water and electricity. This deposit is fully refundable if the renter moves and his/her bill is paid in full. The deposit may be applied to the final billing only after any amount over the total deposit is paid in full. The utility deposit will be refunded to the address given on the front of this agreement unless a forwarding address is given to the City office.
5. Customer agrees to permit City, its agents or employees, to enter the above described premises at all reasonable times for the purposes necessary and incident to rendering of such service.
6. Customer warrants that he/she has the authority to sign this agreement and to grant permission to enter premises to the City.
7. Customer agrees that he/she will make certain meter and equipment is readily accessible to the City and that there are no barriers or animals which would prevent reasonable access to them.
8. Customer agrees to pay any damage to the meters or equipment excepting normal wears.
9. Customer agrees to pay 1 1/2 % per month (18% APR) interest on any amounts not paid by the end of the month.
10. Customer understands that there will be a charge for a check paying for utilities or a deposit that is returned from the financial institute for insufficient funds, closed accounts or any other reason stated by the financial institute.
11. Customer agrees to pay interest at the rate of (1 1/2 %) per month, (18)% annually, on all balances over (90) days from the original due date, plus court costs and reasonable attorneys' fees and collections fees, with or without suit, incurred in collecting any past due balance.
12. To secure payment for service rendered, the Customer grants the City the right to claim a lien on all real property which receives service and is either owned by the Customer or possessed by Customer as purchaser under a Real Estate Contract when the bill for such service is 90 days delinquent.
13. Customer understands the City shall not be responsible for damages to electrical devices, appliances or other personal property except when such damage is caused as a result of negligence or operator error on the part of the City Power or Water/Sewer Department employees.
14. Any notices which are to be given to the Customer shall be mailed to Customer at the address listed on the reverse side of this agreement.
15. Customer understands that it is illegal and charges may be filed if any tampering takes place with the water or electrical meters at the property address listed on the front of this form.

I certify that the information given by me in the application is true and correct and that falsification of any information will be grounds for discontinuance of utility services.

CUSTOMER STATES THAT HE/SHE HAS READ ALL OF THE ABOVE PROVISIONS AND AGREES TO THE SAME.

Applicant

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

(Owner, tenant or authorized agent)

Co- Applicant

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

MORGAN CITY STAFF INITIAL: \_\_\_\_\_

(Update 2019)