

APPLICATION FOR GARBAGE, WATER & SEWER SERVICE
HEDRICK, IA

ACCOUNT # _____ RENT _____ OWN _____

NAME _____

SERVICE ADDRESS _____

MAILING ADDRESS _____

PO BOX _____

CITY, STATE, ZIP _____

2ND ACCOUNT HOLDERS NAME _____

DATE OF OCCUPANCY _____

ACCOUNT HOLDERS INFORMATION

2ND ACCOUNT HOLDERS INFORMATION

SSN - - _____

SSN - - _____

LICENSE # _____

LICENSE # _____

BIRTHDATE _____

BIRTHDATE _____

PHONE # _____

PHONE # _____

EMAIL _____

EMAIL _____

ALTERNATE/EMERGENCY CONTACT & PHONE # _____

HAVE YOU HAD A CITY OF HEDRICK UTILITY BILL IN YOUR NAME IN THE PAST?

YES _____

NO _____

IF RENTING PLEASE PROVIDE:

LANDLORD'S NAME _____

CONTACT # _____

REQUIRED DEPOSIT \$150 DUE AT SIGNING OF APPLICATION

CHK # _____

**I HAVE RECEIVED THE BILLING INFORMATION & UNDERSTAND THE PENALTIES FOR LATE
PAYMENT.**

SIGNATURE _____

UTILITY ACCOUNT INFORMATION

* UTILITY BILLS SHOULD BE RECEIVED BY THE 1ST OF EVERY MONTH AND ARE DUE ON THE 15TH OF EVERY MONTH. IF BILLS ARE NOT PAID BY THE 15TH OF EVERY MONTH THERE WILL BE A \$5 LATE FEE ATTACHED TO THE BILL. IF PAYMENT IS NOT RECEIVED BY THE TIME THE NEXT MONTH'S BILL IS PRINTED, YOU WILL RECEIVE A SHUT OFF NOTICE WITH YOUR BILL. YOU WILL HAVE UNTIL THE 14TH OF THAT MONTH TO PAY YOUR BILL. SHUT OFFS ON THE 15TH. THERE ARE NO PAYMENT EXTENSIONS.

*IF SERVICE IS DISCONNECTED, THERE WILL BE A \$25 FEE ADDED TO THE ACCOUNT. THE ORIGINAL BILL, \$5 LATE FEE AND \$25 DISCONNECT FEE WILL NEED TO BE PAID IN ORDER TO RECONNECT SERVICE.

*WE ARE NOT RESPONSIBLE FOR THE U.S. MAIL DELIVERY. FAILURE TO RECEIVE BILL DOES NOT EXCUSE PAYMENT.

*PAYMENTS CAN BE MADE INSIDE CITY HALL DURING REGULAR BUSINESS HOURS WHICH ARE MONDAY THROUGH FRIDAY 8:00AM-4:00PM. A DEPOSIT BOX IS LOCATED ON THE EAST DOOR (FACING MAIN STREET) ON THE WATER PLANT ON THE NORTH SIDE OF CITY HALL. WE OFFER GOVPAY AS AN OPTION , VISIT OUR WEBSITE www.hedrickiowa.com AND CLICK ON PAY ONLINE. CREDIT AND DEBIT CARDS CAN BE USED INSIDE CITY HALL OR OVER THE PHONE AS WELL. **SOME FEES APPLY** THESE FEES DO NOT GO TO THE CITY OF HEDRICK AND ARE NOT SET BY THE CITY OF HEDRICK. ACH PAYMENTS (AUTOMATIC PAYMENTS) CAN BE SET UP AT CITY HALL. PAYMENTS ARE WITHDRAWN ON THE 15TH OF EVERY MONTH.

*PLEASE REVIEW THE MONTHLY NEWSLETTER @ www.hedrickiowa.com FOR INFORMATION, UPDATES ON COMMUNITY TOPICS AND IMPORTANT DATES. CONTACT CITY HALL TO HAVE THE MONTHLY NEWSLETTER MAILED WITH YOUR UTILITY BILL EVERY MONTH.

*IF TWO OR MORE PAYMENTS ARE DISHONORED WITHIN A SIX MONTH PERIOD, THE CITY SHALL REQUIRE FUTURE PAYMENTS TO BE BY CASH, CASHIER'S CHECK, MONEY ORDER OR CREDIT OR DEBIT CARD. A RETURNED FEE OF \$30 WILL BE ADDED TO ANY ACCOUNT WHERE PAYMENT IS RETURNED DUE TO NON-SUFFICIENT FUNDS. SERVICE CAN BE DISCONNECTED IMMEDIATELY UPON RECEIPT OF RETURNED CHECK.

*UTILITY SERVICES WILL CONTINUE TO BE BILLED UNTIL YOU GIVE NOTICE TO CITY HALL TO DISCONTINUE SAID UTILITY SERVICES.

FOR CITY INFORMATION OR TO SIGN UP FOR CITY ALERTS PLEASE VISIT OUR WEBSITE AT www.hedrickiowa.com