

COMMERCIAL APPLICATION FOR UTILITY SERVICE

Office Use Only

City of Marquette-Utilities
102 North Street, PO Box 7
Marquette, Iowa 52158

Phone: 563-873-3735
Fax: 563-873-2122
www.marqcity@alpinecom.net

Acct # _____
Beg Date _____
End Date _____

PLEASE PRINT

Business Name _____ **TAX ID** _____

Type of Business: Proprietorship Partnership Corporation LLC

Service Address _____

Mail Address (If different than service address) _____

Telephone #: _____ Cell #: _____

Requesting Beginning Service Date: _____

Authorized Agent (s):

(Print Name) (Title) (Signature)

(Print Name) (Title) (Signature)

The city of Marquette, Iowa hereinafter referred to as CITY and _____ hereinafter referred to as OWNER,
Agree as follows:

1. **SERVICE REQUESTED:** Owner hereby requests water service be provided for the properties listed herein and that charges for water/sewer/trash services delivered to such properties be billed to the occupant, lessee or renter of said properties.
2. **NOTICE OF OCCUPANCY:** the name of the tenant responsible for payment of the charges and the date that the occupancy is to begin are as follows:
NAME OF TENANT: _____
DATE TENANT OCCUPANCY BEGINS: _____
3. **BILLING AND COLLECTIONS:** The CITY will exercise reasonable diligence in the billing and collection from the occupants, lessee or tenant of said properties as identified by the OWNER. When charges become delinquent, the CITY shall give a delinquency notice to the OWNER, as well as, the tenant, and shall mail the OWNERS notice to the address provided above.
4. **LIEN AUTHORIZED:** Should any charges, fees or rent hereunder not be paid for a period of 15 days after the date of mailing delinquency notice to the OWNER and tenant, CITY shall give ten (10) days written notice by first class mail to the OWNER before placing a lien for such delinquent charges on the OWNERS'S property. Should any charges, fee or rents hereunder not be paid within said ten (10) day period, OWNER shall authorize a lien for such amounts to be placed upon property involved and further waives any rights said OWNER may have to object to such a lien.

I hereby apply to the City of Marquette for utility services(s) to be delivered to the service address listed above in accordance with the utility's rules. I agree to pay all bills rendered for utility consumption **until I notify the City Hall Office in writing with date to discontinue said service.**

Signature

Date

CITY OF MARQUETTE UTILITY SERVICE

GENERAL INFORMATION

The applicant is responsible for all solid waste charges incurred monthly and all water/sewer-related charges that run through meter. The applicant is responsible for maintenance/service of utility lines running from the city water and sewer main to their property and all internal plumbing on the property.

Utility bills are generated monthly. Bills are created and mailed between the 1st - 10th day of each month and are due the last day of each month. If applicant does NOT receive the bill by the 20th of the month, contact city hall immediately. Bills not paid by the last day of the month will be subject to a service charge of 10% per month on the outstanding balance. Utility payments are accepted during normal business hours at City Hall and/or Central State Bank. Payments may be mailed to City Hall, PO Box 7, Marquette, IA 52158 or deposited anytime through the payment slot located next to main window of City Hall (front of building).

Solid Waste pick-up takes place each Monday of the month. Please recycle whenever possible (see recycling guidelines).

Prior to move out/relocation it is this applicants responsibility to contact city hall with written request to arrange date of final read, billing, and disconnect applicant of utility service(s) obligation.

Residential		Commercial	
Min./Base Charge		Min./Base Charge	
Water	3.00	Water	3.00
Sewer	8.25	Sewer	8.25
Garbage	15.00	Garbage	17.00

Water Rate Calculation (per City Code 92.02):

1 or more Gallons Used Per Month

Rate : \$.00725 per gallons

Sewer Rate Calculation (per City Code 99.02):

1 or more Gallons Used Per Month

Rate: \$.00625 per gallons

A one time POOL FILL-Sewer only credit can be issued to customers for seasonal pool fill, if customer contacts city hall with pool/meter information prior to fill.