



# City of Monroe

## Application for Utility Services

PO Box 486 Monroe, OR 97456  
Phone: (541) 847-5175 Fax: (541) 847-5177

PLEASE PRINT CLEARLY – ALL INFORMATION IS **REQUIRED** UNLESS STATED OTHERWISE

Service Start Date: \_\_\_\_\_ INITIAL ONE Residential: \_\_\_\_\_ Commercial: \_\_\_\_\_

Applicant's Name: \_\_\_\_\_  
(Last) (First) (M.I)

Service Address: \_\_\_\_\_

Mailing Address: ☐ Same or \_\_\_\_\_

Social Security # (optional): \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_

DOB: \_\_\_\_ / \_\_\_\_ / \_\_\_\_ Driver's License Number: \_\_\_\_\_ State: \_\_\_\_\_

Applicant is: ☐ Owner ☐ Renter ☐ Landlord

Applicant Phone (for leak notification): \_\_\_\_\_ Work Phone: \_\_\_\_\_

Email Address (optional): \_\_\_\_\_

**An \$80.00 deposit is required for all new accounts at the time service is to begin. If you are a renter the deposit will be applied to the final bill. If you are the owner the deposit will be applied to the account after one year of payments with no late fees or upon the close of service.**

Your utility bill is a combination of water, sewer and stormwater charges. The City bills in arrears -- for services already provided from the 23<sup>rd</sup> to the 22<sup>nd</sup> of each month and billed on the first day of each month. Payments are due by the 22<sup>nd</sup> of the month. Any bill outstanding on the 23<sup>rd</sup> of the month may be subject to a 1.5% interest penalty. If your account is past due, payment must be received by the 10<sup>th</sup> of the following month to avoid a shut off notice. The city charges \$10.00 when a shut off notice is issued. If payment is not received or arrangements are not made, water service will be suspended as per date listed on the notice. In the event service is disconnected, an additional \$35.00 in fees will be assessed against the property address. Before service will be restored, the total amount due, including fees must be paid in full to the city.

**It is the responsibility of utility user to contact City staff regarding billing concerns/payments.**

The undersigned agrees to pay all utility fees, rates and charges as set by Council resolution, and as amended from time to time. Currently, these fees, rates, and charges are set at the rates on page 2. I recognize and accept that these amounts may be changed by Council resolution and agree to pay such amounts when amended, whether they are increased or decreased.

I hereby state that I read and that I fully understand the terms as stated above.

**Applicant Signature** \_\_\_\_\_ **Date** \_\_\_\_\_

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**IF UTILITY SERVICE WILL BE IN TENANT'S NAME: PROPERTY OWNER MUST PROVIDE THE FOLLOWING & SIGN:**

Property Owner Name(s): \_\_\_\_\_

Mailing Address: \_\_\_\_\_

Home Phone: \_\_\_\_\_ Cell Phone: \_\_\_\_\_

Email (optional): \_\_\_\_\_

I, \_\_\_\_\_ am the owner of the property for which utility service is being requested. I understand that, in any event the applicant fails to pay charges incurred for any utility service provided by the City of Monroe to my property I hereby authorize the City of Monroe to transfer my tenant's payment delinquencies to me and to lien my property in the amount of the delinquent charges, plus any associated penalties and interest. I further understand that except where transfer of the property may occur, my property identified above shall not be liened by the City unless and until the City has sent written notice of the owed amount(s) to me at least 30 days prior to certifying these amounts to the Benton County Clerk. I understand that my failure to respond and pay the outstanding fees within 30 days will result in a lien being placed upon my property.

**Owner's Signature** \_\_\_\_\_ **Date** \_\_\_\_\_

For office use only: Account # \_\_\_\_\_ Ser. Loc.: \_\_\_\_\_ Date Received \_\_\_\_\_ Entered By \_\_\_\_\_

## RESIDENTIAL SERVICE

### Residential – Inside city limits

Minimum monthly charge, first 4,000gallons	\$28.48
4,001 to 5,000 gallons additional	\$11.50
5,001 to 6,000 gallons additional	\$21.50
6,001 to 7,000 gallons additional	\$32.50
7,001 to 8,000 gallons additional	\$44.00
8,001 gallons and above	\$15.00 per 1,000 gallons

### Residential – Outside city limits

Minimum monthly charge, first 4,000gallons	\$44.99
4,001 to 5,000 gallons additional	\$11.50
5,001 to 6,000 gallons additional	\$21.50
6,001 to 7,000 gallons additional	\$32.50
7,001 to 8,000 gallons additional	\$44.00
8,001 gallons and above	\$15.00 per 1,000 gallons

## COMMERCIAL SERVICE

### Commercial – Inside city limits

Minimum monthly charge, first 4,000gallons	\$44.99
4,001 to 5,000 gallons additional	\$11.50
5,001 to 6,000 gallons additional	\$21.50
6,001 to 7,000 gallons additional	\$32.50
7,001 to 8,000 gallons additional	\$44.00
8,001 gallons and above	\$15.00 per 1,000 gallons

### Commercial – Outside city limits

Minimum monthly charge, first 4,000gallons	\$61.18
4,001 to 5,000 gallons additional	\$11.50
5,001 to 6,000 gallons additional	\$21.50
6,001 to 7,000 gallons additional	\$32.50
7,001 to 8,000 gallons additional	\$44.00
8,001 gallons and above	\$15.00 per 1,000 gallons

## STORM WATER RATES

Single-family residential customers	\$ 6.00
All other customers	\$ 8.00

## REVENUE BOND

Each Service connection	
Minimum monthly charge, first 4,000 gallons	\$10.85
Each additional 1000 gallons	\$ 2.12

## WASTEWATER RATES

### Flat rate for all residential users per the Equivalent

Residential Unit rate at 4,000 gallons of water	\$35.47
Commercial rates are determined annually. Rate is	
\$35.47 per EDU with a minimum charge of 1 EDU.	

1 EDU = 4000 gallons

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## DELINQUENT CHARGES:

Payments are defined as delinquent if not paid by the 22<sup>nd</sup> of each month after the utility bills have been processed. All delinquent bills shall be assessed a late fee of one and one-half percent (1.5%) per month on all outstanding balances. If the account is unpaid after 60 days the city may assign the balance to a private collection agency. A collection fee of 25%, maximum of \$200, may be added if assigned to an agency per ORS 697.105.

## SHUT OFF NOTICES and RECONNECT CHARGES:

The City will provide notices for delinquent accounts that have not cleared past due amounts by the 10<sup>th</sup> of the month after the bill is determined delinquent. When the City finds it appropriate to provide a door hanger or other notice of pending termination of utility service a notice fee of \$10 shall be added to the utility bill. In the event that services are disconnected, service will be reinstated only after all bills for service then due have been paid, or a payment plan acceptable to the City has been agreed to and adhered with, along with a reconnect charge of \$35.

There will be a \$25.00 fee assessed for all returned payments.

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Payments can be made by mail to PO Box 486 Monroe, OR 97456, in person at City Hall at 664 Commercial St Monroe, OR 97456, or via our online bill pay system <https://www.xpressbillpay.com/#/?org=CityofMonroeOR10553>.

If you have any questions or concerns about your bill please contact Tracy Jensen, Finance Officer, at 541-847-5175 or via email at [tracy.jensen@ci.monroe.or.us](mailto:tracy.jensen@ci.monroe.or.us)