CITY of KINDRED, ND New Customer Utility Billing FORM

In order to begin City Utility Services (water, sewer, garbage), please read the Utility Billing Policy on pages 3-4 and complete the form below. Then sign/date this form and return to City Hall. The \$100.00 deposit will be charged to your new account on your first bill. (If applicable, the \$280.00 new construction meter fee will be charged to your account as well.)

Today's Date	Date to Begin Servi	ices (Purchase Date of Property)
Full Name(s) on Account		
Service Address	Mailing Address (if o	different than service address)
Phone Number(s)		
Email Address(es)		
Emergency Contact		
Please circle one:		
1. Are you? OWNER or I	RENTER	
2. Size of garbage/recycling	totes? 96-GALLON or 64-GALLON	
3. How would you like to re-	ceive your bill? PRINTED BILL IN MAIL or EMAIL I	BILLING
4. Would you like to be add	ed to the City Email Group? YES or NO	Email address for billing
certify that I am the owner garbage services from the	r/tenant of the property identified above and City of Kindred. I understand that, by applyin all the rules, regulations, and rates establishe	g for said services from the City of
Signature(s)	Date	
r Office Use Only:		
Stamp DATE RECEIVED:	ACCT#:	Provide/email New Acct Info
	Deposit applied/posted to account \$100.00 New Construction Only Meter Fee \$280.00 Meter Reading (gal.)	Stamp ENTERED:
	 Services applied: Compost Reserve Fund Sanitation: 96 or 64 Waste Management Notified ACH 	(Initial & Date)

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CITY of KINDRED, ND

New Customer Utility Billing POLICY

UTILITY SERVICE DEPOSIT

• New customers must pay a deposit in the amount of \$100.00 for utility services.

- The \$100.00 deposit will be charged to your account on the first billing cycle.
- The deposit will be kept on account for a period of 12 billing cycles. Provided the customer's account has remained in good standing during this
 period, the deposit will be refunded by check or credited to the customer's account.
- If the customer relocates outside of Kindred city limits within 12 months, the deposit shall be returned or applied to the final billing provided the
 account is current and the customer so requests.
- Rental property utility service deposits will be retained and returned only when notice of move-out is received from the customer, confirmed by the landlord, final billing has been paid, and the customer so requests.

\$28.23	Water Base Rate ¹ Standard 5/8" meter (larger meter rates available upon request)	
\$6.61/1000 gallons	Water Usage Rate	
\$9.05	Sewer Base Rate	
\$1.36/1000 gallons	Sewer Usage Rate	
\$22.09	2019-1 Wastewater Project (Sewer Capacity Charge)	
²\$20.00 and up	Garbage Rates ~\$20.00/mo for 64-gal tote (includes one recycling tote) ~\$20.50/mo for 96-gal tote (includes one recycling tote) ~\$12.00/mo for additional garbage tote, any size	
\$1.20	Compost/Forestry Fund	
\$2.00	Reserve/Equipment Fund	

MONTHLY BILLING RATES FOR 'MOST RESIDENTIAL SERVICE

¹These rates/fees represent MOST users. Rates may vary for commercial, high-volume users, multi-family units, apartments, and subdivision customers. ² Waste Management contract increases occur yearly effective each May billing cycle.

PAYMENT POLICY

- Water meters are read electronically around the 10th of each month and monthly bills are mailed around the 25th of each month for that month's services.
- Payment is due on or before the 15th of each month.
 - If the 15th falls on a Friday, weekend, or holiday, late fees will be assessed the following business day at a rate of 10% on the outstanding balance on the account. For your convenience, there is a payment drop box to the left of the City Hall main entrance door. Online Bill & Pay and ACH Auto Pay by Bank Draft are also available.
- Any account 30 days past due will receive a past due notice that will include a date of service disconnection if payment is not
 received by the date indicated. At 60 days past due, service will be disconnected. Disconnect/connect fees will apply.
 - The account must be paid in full, including all fees, before service will be restored. In the event your service cannot be shut off, applicable fees will still be charged.
 - A new deposit or additional deposit (minimum \$100.00) will be required for customers that have past due balances any 6 months out of a 12-month period.
 - If service is disconnected, garbage service will be discontinued as well.
 - Rental properties: Copies of past due or disconnect notices will be mailed to landlord and/or property owner.

ADDITIONAL FEES & NOTES:

• New/Replacement Equipment Meter Fee: \$280.00

- Equipment meter fee charged to 1st occupant of new construction properties for a 5/8" radio-read water meter.
 - Replacement meter fee due to negligence.
- NSF Check/ACH Fees: \$25.00 per occurrence
- Disconnect Fee: \$20.00 (for non-payment on account or for personal request)
 - Property owner must complete a Water Shut Off Request Form to have water turned off at the curb stop.
 - Having the curb stop shut off will not prevent being billed for services. Minimum base charges and fees will still apply to vacant properties (ex: snowbirds, unoccupied rentals, etc.)
- Reconnect Fee: \$50.00 During business hours (M-Th 8:30 am 3:30 pm)
 - \$100.00 After business hours or weekends, based on availability.
- Final bills must be paid within 15 days of account being closed.

NEW CONSTRUCTION

- New construction will require the following hookup fees for new city services (these are billed/paid through the Building Permit process):
 - \$475.00 for new water service connection
 - \$400.00 for new sewer service connection
- Developer must hire a Licensed Sewer & Water Contractor to install water and sewer lines.
- The licensed contractor must also furnish the City Hall office with final mappings of all lines and fixtures to the structure.
- All water meters must be furnished and tested by the City of Kindred
- Water curb stops shall be installed as per Kindred Standard Specifications for Construction.

REPAIRS & RESPONSIBILITIES			
	CITY RESPONSIBILITY	CUSTOMER RESPONSIBILITY	
Water Issues	 The City will read all meters every month. All repairs and maintenance on the city side of the water stop. Check valves for working order. Locate and map all water stops that are not current, if and where possible. Any damages incurred by city employees, on either side of curb stop. All areas disturbed shall be repaired to original or better condition. Stock and install meters that fail to work properly without any negligence involved (short in wires, buildup in meters, etc.). 	 Installation of water curb stops and lines to home or structure. All repairs from (and including surface cap, standpipe, submerged shut-off valve) water curb stop to home and inside home for water lines. Any damages incurred by customer on either side of curb stop. All areas disturbed shal be repaired to original or better condition. A licensed water and sewer contractor must do any repairs or installation of water and sewer lines. Any new installation shall require the customer (or licensed contractor hired) to map all lines and fixtures installed from water stop to home and given to the city auditor for future reference and records. Costs of water meters and readers replaced due to customer negligence (freeze up, pet damage, tampering, etc.). 	
Sewer Issues	 Repairs and maintenance on all lift stations, manholes, storm sewers and lagoons. Repairs and maintenance on all main lines for sewers and storm sewers. Any service billing that may occur due to failure of main lines. 	 Service billing that occurs due to customer negligence. Any damages occurred to any home, basement, or personal property that may be caused by foreign objects in the main lines or lift stations that would cause sewer back up. The damages that may occur to the main lines or lift stations, due to foreign objects, are the city's responsibility. All repairs from sewer main to home. 	

Any previous policies concerning any and all of the above issues that may have existed, been approved, or discussed shall be null and void as of February 16, 2022.