



## RENTER MOVE IN & TENANT AGREEMENT

Water/Sewer/Garbage/911/Storm Water

\$26 \$50 varies \$3 \$3

DATE TO BEGIN SERVICE: \_\_\_\_\_

RENTER NAME(1) Last, First: \_\_\_\_\_

RENTER NAME(2) Last, First: \_\_\_\_\_

SERVICE ADDRESS: \_\_\_\_\_

MAILING ADDRESS: \_\_\_\_\_  
Leave blank if same

PHONE # (1): \_\_\_\_\_

PHONE # (2): \_\_\_\_\_

EMAIL (1): \_\_\_\_\_

EMAIL (2): \_\_\_\_\_

RECEIVE BILL VIA:  EMAIL  PAPER

DOB (1): \_\_\_\_\_

DOB (2): \_\_\_\_\_

DRIVER LICENSE #/STATE (1): \_\_\_\_\_

DRIVER LICENSE #/STATE (2): \_\_\_\_\_

GARBAGE CAN:  90 gal (\$19)  60 gal (\$16.75)

GREEN WASTE:  Yes (\$5)  No

WOULD YOU LIKE YOUR NAME(S) PRINTED IN THE NEWSLETTER?  Yes  No thank you

OFFICE USE ONLY:

RENTER ACCOUNT #: \_\_\_\_\_

LANDLORD: \_\_\_\_\_

LANDLORD ACCOUNT #: \_\_\_\_\_

( \_\_\_\_\_ )

**\$100 DEPOSIT**

DATE PAID \_\_\_\_\_

CHECK #/CARD/CASH \_\_\_\_\_

ENTERED IN PELORUS \_\_\_\_\_

DATE CONTACTED LOGAN CITY \_\_\_\_\_

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### TENANT AGREEMENT

- a. Service records shall be tied to the landlord's property, but may be listed in the tenant's name.
- b. To set up services in the tenant's name, the tenant must pay a \$100 deposit and be responsible for that account.
- c. If an account exceeds \$200 and is not paid within 15 days after due date, a shut off notice will be sent giving the resident one week to make payment. If payment is not made, the water services shall be shut off with a \$75 reconnection fee. Services shall not resum to that resident, at that address, until the account is paid in full with cash or money order.
- d. A tenant who moves from the City shall pay the balance in full and notify the City Office of their last date of service. The tenant shall be responsible to notify the City Office of their forwarding address for final billing.
- e. After payment is received, the \$100.00 deposit will be refunded to the forwarding address given to the City.

\_\_\_\_\_  
 Tenant Signature

\_\_\_\_\_  
 Date