

CITY OF GOLDEN CITY WATER AND SEWAGE DEPARTMENT



701 Depot Avenue, P.O. Box 127, Golden City, MO 64748
Tel. 417-537-4351 Fax. 417-537-8593
Email: gccityclerk@outlook.com

Date: _____

Address _____

Name: _____

SS# _____

Date of Birth: _____

DL# _____

Mailing Address _____

Phone# _____

Work# _____

Employer _____

Email: _____

Additional Party Residing

Name: _____

SS# _____

Date of Birth: _____

DL# _____

Mailing Address _____

Phone# _____

Work #: _____

Employer _____

Email: _____

I/We understand and agree that any credit granted shall be paid promptly in accordance with terms and agreements, that the credit grantor may add 10% per month to any balance owed, and in the event of default to pay reasonable collection charges and/or attorney fees.

In the event only one adult signer leaves the household, the deposit will remain with the other adult signer.

SIGNATURE _____ SIGNATURE _____

PRINTED _____ PRINTED _____

OFFICE USE ONLY

Date Water Service begins: _____ Contact BSW for new service: _____

Meter Number: _____ Meter Reading: _____

Deposit (\$150.00) Cash/Credit Card/Check#: _____ Date Paid: _____



CITY OF GOLDEN CITY WATER AND SEWAGE DEPARTMENT

701 Depot Avenue, P.O. Box 127, Golden City, MO 64748
Tel. 417-537-4351 Fax. 417-537-8593
Email: gccityclerk@outlook.com

****Proof of residency/ownership required for services to be turned on**
This can be in the form of a Rental Agreement or Bill of Sale**

Date: _____

_____ I agree to pay a deposit of \$150.00 to have my water service turned on.

_____ I understand water bills are DUE by the 10th of the month and DELINQUENT as of the 11th. Water services will be TERMINATED as of the 16th, unless arrangements have been made. Water Agreement Forms are available to extend payment time to the 3rd of the following month and are to be TURNED IN NO LATER THAN THE 15th. Water bill payments can be mailed, paid online at www.goldencitymo.com, at City Hall during normal business hours, or placed in the drop box at City Hall.

_____ I understand that there will be a reconnect fee and additional deposit required if service is terminated

1st Reconnect \$10.00 + Deposit \$10.00. Each additional reconnect \$50.00 + Deposit \$15.00

_____ I understand that my service will not be reconnected until the account is paid in full. This includes ALL fees.

_____ I understand that my deposit will be refunded to me only after any current and past due bills are paid in full. It is also my responsibility to notify City Hall prior to moving out so a final bill can be issued. Deposits will not be issued until a final reading can be done and a final bill is generated for the account.