



FOR OFFICE USE ONLY	
Date requesting final read:	_____
Final Read:	_____ Usage: _____
Balance Due: \$	_____
Current Sewer: \$	_____
Current Trash: \$	_____
Current Water: \$	_____
TOTAL FINAL BILLING: \$	_____

Return completed form to either:
 Email: townhall@townofsimla.com or
 Drop off at Town Hall 323 Pueblo Ave

APPLICATION FOR UTILITY SERVICES

Service Request:	<input type="checkbox"/> New (Driver License # & State _____) <input type="checkbox"/> Update <input type="checkbox"/> Landlord to Renter	
Change Service Name To:	Account #:	
Service Address:	Date of Account Responsibility:	
Mailing Address:		
Phone #:	Email:	
Current Service Name:		
Forwarding Address:		
Contact Person in Case of Emergency:	Phone #:	

MONTHLY SERVICE RATES	
SERVICE (Residential)	RATE
Water	\$46.28 (min)
Sewer	\$49.23
Trash (1 Tote)	\$23.34
SERVICE (Commercial)	RATE
Water	\$50.09 (min)
Sewer	\$49.23
Trash (1 Tote)	\$23.34
OTHER SERVICE FEES	RATE
Water OFF - Ability to Serve	\$9.50

ADDITIONAL RATES & FEES	
Residential Base Gallons:	
Winter: 4,000 (Nov 1 st)	Summer: 6,000 (May 1 st)
Residential overages will be billed as follows:	
Up to 15,000 gallons = \$3.25 per 1,000 gallons	
15,001 - 30,000 gallons = \$3.87 per 1,000 gallons	
Over 30,001 gallons = \$4.74 per 1,000 gallons	
\$15.00 fee for account name change	
\$50.00 turn on fee if water is shut off	
\$25.00 added to all accounts that are shut off for non-payment	

**** Landlords have the authority to check the balance of all tenant accounts ****

**** New residents have 30 days to purchase dog tags. Must provide proof of current rabies shots. \$15.00 per spayed/neutered dog, \$25.00 per non spayed/neutered dog. \$40.00 fine per dog per contact****

I acknowledge that the Town of Simla will bill monthly for the above services and if the amount is not paid, the Town may do any of the following: terminate service or file a lien on the property. I acknowledge that I have read and understand the Town codes regarding billing services outlined on the back of this application.

Signature: _____

Date: _____

WATER AND SEWER USE AND SERVICE: ARTICLE A: WATER USE REGULATIONS

BILLING: NONPAYMENT, LIEN

6-3A-11

In all cases, the property owner shall be held responsible for the payment of the water use and rates, and in case the supply is shut off for non-payment, the water shall not be reconnected until the delinquent charges have been paid together with the sums set forth below.

- A. Monthly charges shall commence and accrue immediately upon occupation of the subject property. Charges for water used are to be billed monthly on or about the first day of each month. Payment received on or before the fifteenth day of the same month billed shall be deemed to have been paid by the scheduled due date. Payments received six (6) days after the scheduled due date of the month shall be considered to be delinquent and shall be subject to a delinquency charge of fifteen dollars (\$15) or five percent (5%) of the principal amount owed whichever is greater beginning upon the delinquent date and continuing up to, but not exceeding, four (4) additional months.
- B. If at any time a bill is not paid within forty-five (45) days after mailing the same to the user, the Town may disconnect such user's water service. If the subject property is connected by the same tap as used by another owner and the other owner is not delinquent, the town may take such action as is necessary to disconnect the water service to the delinquent user while maintaining water service to the nondelinquent user. Such action may include, but not be limited to, excavation and installation of such pipes, valves, meter and other materials and/or owner of the property shall be assessed with the costs incurred by the Town in obtaining the disconnection of services. Additionally, the delinquent user and/or owner shall be assessed for an administrative "turnoff" fee of twenty-five dollars (\$25) which sum shall be added to the other costs described herein.

A reconnection fee of fifty dollars (\$50), together with the actual costs of disconnection and the payment of all past due amounts, shall be required and paid before the water service is restored to the property.

Should the use requested by the owner require or should it be required by the Town that the water be disconnected for inspection purposes only. The cost of the disconnection and reconnection shall be \$30).

- C. It shall be unlawful for any user to unilaterally reconnect his or her water service after the town has disconnected the water service and before, said user has paid the reconnection fee and all past due amounts, including cost and late charges. The Town shall be solely empowered to reconnect all water use and not the user. Any user who wrongfully reconnects the water service without authority from the Town shall be subject to those penalties as set forth in section 6-3a-10 of this article.
- D. In addition to the remedies as set forth above, charges for water shall be a lien upon the property as provided by statute. Whenever a bill for water service remains unpaid for forty five (45) days after it has been mailed, the Town Clerk may file with the Elbert County Clerk and Recorder, a state of lien claim. This statement shall contain the legal description of the premises served, the amount of the unpaid bill, and a notice that the Town claims a lien for this amount as well as for all charges for water service subsequent to the period covered by the bill. Property subject to a lien for unpaid water charges shall be sold for nonpayment for the same, and the proceeds of such sale shall be applied toward the payment of the charges, after deduction costs, including reasonable attorney fees, as is the case of the foreclosure of statutory liens. Such foreclosure shall be by and in the name of the Town of Simla. Further, the Town Clerk may certify the late charges and fees to the County Commissioners of Elbert County, Colorado, to be placed upon the tax roll and obligation of the subject property owner, together with appropriate interest.

ARTICLE B: WASTEWATER SYSTEM RULES AND REGULATIONS

6-3B-7: COSTS AND CHARGES

- G. Delinquent Charges: Monthly charges shall commence and accrue immediately upon occupation of the subject property. Charges shall be billed monthly on or about the first day of each month. Payment received on or before the fifteenth day of the same month; billed shall be deemed to be paid by the scheduled due date. Payments received six (6) days after the scheduled due date of the month shall be considered to be delinquent and shall be subject to a delinquency charge of fifteen dollars (\$15) or five percent (5%) of the principal amount owed whichever is greater beginning upon the delinquent date and continuing up to, but not exceeding, four (4) additional months.

PUBLIC HEALTH AND SAFETY: REFUSE REGULATIONS

3-3-2: COLLECTION SERVICE

- D. The Town may by agreement with the refuse contractor, be the collection agent for the garbage and refuse collection service. In such event, the Town shall be compensated for such service by the refuse contractor in an amount to be set by the agreement between the Town and the refuse contractor. Further, the charges for the service shall be included in the monthly water and wastewater charges assessed by the Town to each residence and business. The same billing dates, delinquency findings, late charges, fees, and remedies as set forth in section 6-3A-11 of this code concerning the water service shall apply in the assessment and collection of monthly charges for the garbage collection service.
- E. In the event a renter, relative or someone other than the owner of a residence or business refuses or is unable, for any reason to pay the charges for refuse and garbage removal, the owner of the property, shall ultimately be responsible for the payment of the charges.