



CITY OF ARLINGTON

P.O. BOX 68
ARLINGTON, OR 97812
PHONE: 541-454-2743
FAX: 541-454-2753
TTY: 800-572-0638

Utility Agreement

Name or Names: _____ Move In Date: _____

Service Address: _____ Renter / Own: _____

Mailing Address: _____

Primary Phone: _____ Secondary: _____

Email Address: _____

Receive Bill By: ☐ Mail Only ☐ Email Only ☐ Both: (Mail & Email)

Additional Information

Date of Birth: _____

License Number: _____ State: _____

\$50.00 Trust Deposit - Required

Form of Payment: _____

Payment Date: _____

Signature: _____ Date: _____

The following information is requested by the Federal Government in order to monitor compliance with Federal Laws prohibiting discrimination against applicants seeking to participate in this program. You are not required to furnish this information, but are encouraged to do so. This information will not be used in evaluating your application or to discriminate against you in any way against you in any way. However, if you choose not to furnish it, we are required to note the race/national origin of individual applicants on the basis of visual observation or surname.

Race: (Mark one or more that apply)

☐ American Indian / Alaskan Native

☐ Asian

☐ Native Hawaiian or other Pacific Islander

☐ White

☐ Black or African American

Ethnicity:

☐ Hispanic or Latino

☐ Non-Hispanic or Latino

Residential Utility Rates

Within City Limits			Outside of City Limits		
Water:	\$ 42.00	Allotted: 7,500 Gal.	Water:	\$ 59.50	Allotted: 7,500 Gal.
Overage:	\$ 1.25	Per 1,000 Gallons	Overage:	\$ 1.25	Per 1,000 Gallons
Sewer:	\$ 46.00		Sewer:	\$ 63.50	
Trash:	\$ 17.00	Per 90 Gal. Can	Trash:	\$ 23.00	Per 90 Gal. Can
Extra:	\$ 1.25	Per Item or Bag	Extra:	\$ 1.25	Per Item or Bag
Total:	\$ 105.00	Monthly Base	Total:	\$ 146.00	Monthly Base

Trash Pickup

Trash cans must be at the curb and may not exceed 200 lbs. to be picked up.

Tuesday Pickup

North end of Cottonwood Street
Hemlock Street, Main Street
& West of Main Street

Wednesday Pickup

South end of Cottonwood
East of Main Street &
Columbia View Estates

Residence may request an additional trash can through City Hall.

Due Date

Utility payments must be received by the 25th of each month.

Payments received after the due date will not reflect on the following bill.

Late payments will be charged a \$5.00 penalty.

Payments: Cash, Card or Check

Payments may be made at City Hall from 8:00 am to 5:00 pm. A 24/7 drop box is available. Include the tear-off bill stub with your drop box or mail in payment.

Credit Card payments can be made at City Hall or on your Account Portal.

<https://cityofarlingtonoregon.currentsoftware.app/>

All credit or debit card fees are paid by the Customer

Card fees are 3% of the total transaction