

CITY OF IRONTON PUBLIC WORKS DEPARTMENT NEW WATER SERVICE APPLICATION

App. Date	Type Permit:		Temporary Service		New Service	New Account?		Is Owner A	pplicant?
	Reconnectio	n	Relocated Serv	ice	Repair	🗆 Yes 🗖	No	Yes	🛛 No

1. PROPERTY INFORMATION

Street Address		Apt.	+4Zip#, CR	l, DP		Move in date	Pool? 🗆 Yes 🗆 No
Number of people living at resident	Sprinkler Sy □ Yes □ No		Parcel Type			sidential mmercial	Industrial Other
PARCEL#	RECEIPT#		•		AM	IOUNT\$	

2. TENANT INFORMATION

First Name	Last Name			Spouse		Pho	one	
Street Address			City				State	Zip
Customer Social Security Number: Spouse's Social Security Num		per:		Proof of authorization to provision of all services Yes (attach ducume	, fees	and cha		
Customer Drivers License #		Spouse	's Drive	ers License	e #			

3. MUST HAVE OWNER INFORMATION

First Name	Last Name or Business Name		Spouse	Pho	one	
Street Address		City			State	Zip
Drivers License #	Owners Sc	cial Security	Number:			

(Continued on next page)



BRETT THOMAS, PUBLIC WORKS DIRECTOR Hours: Monday - Friday | 8AM-4PM

> PHONE (740) 532-3353 FAX (740) 533-6089

Account Number

4. PREMISES DATA

Water Service Size:Inch		Meter location	n: 🗖	Street 🛛 Alley	On-Premises	Easement	t
Applicable Fees: (check all that apply)						
Turn-Off (normal)	\$30			Hydrant Meter		\$350	
Turn-Off (OT, holiday)	\$100			Relocation 5/8" & 3	\$500		
Turn-On (normal)	\$30			Relocation 1" Mete	\$500		
Turn-On (OT, holiday)	\$100			Relocation over 1"	\$1000		
Meter Test 1" and smaller	\$40	\$40 Tap 5/8" & 3/4" Supply Line			oply Line	\$1200	
Meter Test larger than 1"	\$75			Tap 1" Supply Line	\$1500		
Meter Test extra costs				Tap larger than 1"	\$1500		
DEPOSIT TENANT \$200				Extra costs for over 1" supply line			
DEPOSIT HOMEOWNER \$125							
COLUMN SUBTOTAL			С	OLUMN SUBTOTAL			
Est. Start Date: Est. F		Finish Date:			TOTAL FEES D	JE:	

1. Payment is due upon receipt, but no later than the 10th of each month.

2. All unpaid balances will receive a 10% penalty, after the 10th day of each month and are subject to disconnection of service.

3. If payment is not received by disconnect date a \$30.00 non-refundable connection charge will be assessed regardless of interruption of service.

4. A \$50.00 service charge will be added to all returned checks, regardless of the reason and are subject to disconnection of service.

5. In order for water service to be connected if not currently on, you or your representative must be on the premises. NO EXCEPTIONS.

6. You will be fully responsible for any and all damages/tampering with the meter(s) that service this address.

NOTICE: Service must be approved prior to utility connection and **if you have any questions** about your billing or service **please contact Cheryl Howell or Debbie Fields** at the Water Works Office @ (740) 532-3353.

5. CERTIFICATION

THE UNDERSIGNED, SPOUSE AND/OR CO-OCCUPANT(S) AGREE TO PAY ESTABLISHED RATES SET FORTH BY THE CITY OF IRONTON'S ORDINANCES AND AGREES TO REGULATIONS GOVERNING SAID SERVICES. THIS APPLICATION BECOMES A LEGAL AND BINDING CONTRACT UPON ESTABLISHMENT OF SERVICE.

SIGNATURE OF TENANT/APPLICAN

ADDRESS

PHONE NO.

DATE

SIGNATURE OF OWNER

ADDRESS

PHONE NO.

DATE