

**PUBLIC WATER SUPPLY DISTRICT NO. 5 OF GREENE COUNTY
113 S. ORCHARD P.O. BOX 37
FAIR GROVE, MISSOURI 65648
417-759-7066 FAX 417-759-9016**

NEW SERVICE CONNECTION APPLICATION

NAME _____

SERVICE ADDRESS _____

BILLING ADDRESS _____

IF DIFFERENT FROM _____

ABOVE _____

PHONE _____

BUILDERS NAME _____

BUILDER'S ADDRESS _____

PROPERTY LOCATION: NAME OF SUBDIVISION _____

LOT NUMBER _____

SIMPLE INSTALLATION:

ALL METERS ARE SET BY THE WATER SUPPLY'S CONTRACTOR.

THE PUBLIC WATER SUPPLY REQUIRES A **\$650 CONNECTION FEE*** TO BE PAID **BEFORE** THE TAP INTO THE MAIN IS MADE. THIS FEE USUALLY COVERS THE INSTALLATION COST IF THE SERVICE REQUIRES A SIMPLE CONNECTION TAP INTO THE MAIN. IF THE COST OF INSTALLATION GOES OVER THIS FEE, YOU WILL BE BILLED BY THE WATER SUPPLY AFTER WE HAVE BEEN BILLED BY THE INSTALLER.

INSTALLATION INVOLVING A ROAD CUT:

IF THE MAIN LINE IS ACROSS THE ROAD, AND A ROAD CUT IS INVOLVED IN YOUR CONNECTION TO THE MAIN LINE, THE BOARD REQUIRES A **\$1200 DEPOSIT*** BEFORE THE CONNECTION IS MADE. AFTER WE ARE BILLED BY THE INSTALLER, YOU WILL BE REFUNDED ANY AMOUNT IN EXCESS OF THE \$650 CONNECTION FEE PLUS THE ROAD REPAIR. IF THE DEPOSIT DOES NOT COVER THE COST OF INSTALLATION, YOU WILL BE BILLED FOR THE OVERAGE.

AMOUNT OF FEE \$ _____ DATE FEE PAID _____

I, THE UNDERSIGNED, HAVE READ AND DO UNDERSTAND THE TERMS AND CONDITIONS OF THIS AGREEMENT AND DO AGREE TO SAID TERMS AND CONDITIONS.

SIGNATURE OF APPLICANT _____ DATE _____

*COST OF ROCK REMOVAL WILL BE ADDITIONAL

WATER SERVICE AGREEMENT

PUBLIC WATER SUPPLY
DISTRICT NO. 5 OF GREENE COUNTY
113 S. ORCHARD P.O. BOX 37
FAIR GROVE, MO 65648
417-759-7066 FAX 417-759-9016

LAST NAME _____
OFFICE USE:
ACCT. # _____
METER. # _____
ERT. # _____
SEQ. # _____

DATE TO START SERVICE _____
SERVICE ADDRESS _____

CUSTOMER'S NAME _____ SSN _____
DATE OF BIRTH _____ EMPLOYER _____

SPOUSE'S NAME _____ SSN _____
DATE OF BIRTH _____ EMPLOYER _____

NAME ON ACCOUNT IF DIFFERENT FROM ABOVE (i.e. BUSINESS NAME)

BILLING ADDRESS IF DIFFERENT FROM ABOVE

HOME PHONE # _____ CELL OR WORK # _____

LANDLORD (IF APPLICABLE) _____
LANDLORD'S PHONE NUMBER _____

CHECK ONE: OWNER ___ CONTRACT/ DEED ___ RENTER ___ MOBILE ___

THE PUBLIC WATER SUPPLY REQUIRES A \$100 METER DEPOSIT FOR ALL WATER SERVICES.

PAY BY MAIL, IN PERSON AT WATER SUPPLY OFFICE OR GREENE COUNTY BANK

AMOUNT PAID \$ _____ DATE PAID _____
RECEIVED BY _____

I, THE UNDERSIGNED, HAVE READ ALL PAGES OF THIS CONTRACT AND DO UNDERSTAND THE TERMS AND CONDITIONS OF THIS CONTRACT AND DO AGREE TO SAID TERMS AND CONDITIONS. I FURTHER AGREE THAT I AM RESPONSIBLE FOR ANY DAMAGE DONE TO THE WATER METER OR ANY COMPONENTS PERTAINING TO IT WHILE RESIDING AT THE ADDRESS ABOVE.

SIGNATURE OF _____ DATE _____
APPLICANT

**WATER SERVICE AGREEMENT
(TO BE RETAINED BY APPLICANT)**

TERMS AND CONDITIONS FOR COMMERCIAL WATER SERVICE

APPLICANT SHOULD BE ON THE PREMESIS WHEN WATER SERVICE IS TURNED ON. APPICANT ASSUMES ALL RESPONSIBILITY FOR ANY OPEN OUTLETS RESULTING IN WATER LOSS OR DAMAGE.

BUSINESS WATER RATES ARE AS FOLLOWS: BUSINESSES WITH 1”METERS OR LESS WILL BE BILLED \$17.16 (MINIMUM) FOR THE FIRST 1000 GALLONS AND \$4.40 PER THOUSAND OVER 1000 GALLONS. BUSINESSES WITH METERS LARGER THAN 1” WILL BE BILLED \$91.52 FOR THE FIRST 13,000 GALLONS AND \$4.40 PER THOUSAND FOR EACH ADDITIONAL THOUSAND GALLONS. THE DNR COLLECTS A FEE FOR TESTING OUR WATER EACH YEAR. THE FEE IS PAID IN AUGUST AND IS BILLED TO THE CUSTOMER WITH THE JULY BILLING. THE FEE IS DEPENDENT ON THE SIZE METER INSTALLED FOR YOUR BUSINESS.

METERS ARE READ AT THE END OF THE MONTH AND BILLS ARE MAILED BY THE 10th. ALL PAYMENTS ARE DUE ON THE 30th OF THE MONTH. A 10% PENALTY IS ASSESSED ON ACCOUNTS NOT PAID OR POSTMARKED BY THE DUE DATE. **PASTDUE ACCOUNTS NOT PAID BY THE 15th OF THE FOLLOWING MONTH MAY BE DISCONNECTED WITHOUT FURTHER NOTICE.** PARTIAL PAYMENT WILL NOT KEEP YOUR SERVICE ON. ACCOUNTS MUST BE PAID IN FULL PLUS A \$50.00 RECONNECT FEE TO RESTORE WATER SERVICE IF TURNED OFF FOR NONPAYMENT OF THE ACCOUNT.

BILLS MAY BE MAILED TO : **PUBLIC WATER SUPPLY
P.O. BOX 112
FAIR GROVE, MO 65648**

BILLS MAY ALSO BE PAID IN FAIR GROVE AT THE EMPIRE BANK, O'BANNON BANK OR BANK OF BOLIVAR. THE BANKS ALL HAVE NIGHT DROPS—YOU ARE ENCOURAGED TO USE THEM TO AVOID A LATE CHARGE. THE PAYMENT STUB FROM YOUR BILL MUST BE RETURNED WITH YOUR PAYMENT TO INSURE PROPER CREDIT. ANY CHECKS RETURNED BY YOUR BANK FOR ANY REASON WILL RESULT IN YOUR ACCOUNT BEING CONSIDERED PASTDUE. A \$10 RETURNED CHECK FEE WILL BE ASSESSED EACH TIME A CHECK IS RETURNED UNPAID. NO POSTDATED CHECKS ARE ACCEPTED.

THE WATER SUPPLY IS NOT RESPONSIBLE FOR THE MAIL! IF YOU HAVE NOT RECEIVED YOUR BILL BY THE 15th OF THE MONTH YOU SHOULD CALL OUR OFFICE. WE WILL BE HAPPY TO TELL YOU THE AMOUNT DUE.

(COMMERCIAL WATER SERVICE AGREEMENT CONTINUED)

WATER BOARD MEMBERS ARE ELECTED BY THE RESIDENTS OF THE WATER SUPPLY DISTRICT. THE CURRENT WATER BOARD MEMBERS ARE: PRESIDENT RICHARD ICENHOWER, VICE-PRES. STEVE SHORT, MILES HARTLEY, MAURICE BUTLER, AND DOUG GUSTAFSON. THE TREASURER OF THE WATER SUPPLY IS MARK BENNETT. THE CLERK OF THE WATER SUPPLY IS SAUNDRA ROPER. THE WATER SUPERINTENDANT IS TOM GOURLEY. THE EMPLOYEE POSITIONS ARE ALL VERY PART TIME—SO PLEASE BE PATIENT.

WATER BOARD MEETINGS ARE USUALLY HELD THE SECOND MONDAY OF THE MONTH (UNLESS OTHERWISE POSTED) AT 7:00 P.M. AT THE WATER SUPPLY OFFICE 113 S. ORCHARD. WATER BOARD MEETINGS ARE POSTED AT LEAST 24 HOURS BEFORE THE MEETING. ALL MEETINGS ARE OPEN TO THE PUBLIC, BUT YOU MUST BE ON THE AGENDA TO SPEAK TO THE BOARD.

THE PHONE IN THE WATER SUPPLY OFFICE IS USED AS A MESSAGE PHONE. IF YOU HAVE A QUESTION OR A PROBLEM, PLEASE LEAVE A MESSAGE. ALL CALLS ARE RETURNED. THE OFFICE IS CLOSED ON TUESDAYS.

IN CASE OF EMERGENCY, PLEASE CALL TOM GOURLEY AT 759-7338 OR CELL # 224-1305, OR JIM THOMAS AT 759-2751.

THE WATER SUPPLY WILL CHARGE A \$10 FEE FOR RETURNED CHECKS.

NO WATER METER IS TO BE TURNED OFF OR ON BY ANYONE EXCEPT AUTHORIZED WATER SUPPLY PERSONELL.