

**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  
MASTER METER SERVICE**

NAME \_\_\_\_\_  
SERVICE ADDRESS \_\_\_\_\_  
BILLING ADDRESS \_\_\_\_\_  
IF DIFFERENT FROM ABOVE \_\_\_\_\_  
PHONE \_\_\_\_\_

BUILDER'S NAME \_\_\_\_\_  
BUILDER'S ADDRESS \_\_\_\_\_  
PLUMBING CONTRACTOR \_\_\_\_\_  
PLUMBING CONTRACTOR'S PHONE \_\_\_\_\_

PROPERTY LOCATION \_\_\_\_\_

**SIMPLE INSTALLATION:**  
**ALL METERS ARE SET BY THE WATER SUPPLY'S CONTRACTOR.**  
THE PUBLIC WATER SUPPLY REQUIRES AN \$1800.00 CONNECTION FEE FOR A 1 1/2" MASTER METER 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.

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 \_\_\_\_\_

THIS FEE MAY BE PAID AT THE WATER SUPPLY OFFICE OR THE GREENE COUNTY BANK IN FAIR GROVE OR MAILED TO THE ADDRESS ABOVE.

**WATER SERVICE AGREEMENT  
MASTER METER SERVICE**

**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**

**OFFICE USE:  
ACCT. # \_\_\_\_\_  
METER # \_\_\_\_\_  
SEQ. \_\_\_\_\_**

DATE TO START SERVICE \_\_\_\_\_  
SERVICE ADDRESS \_\_\_\_\_

CUSTOMER'S NAME \_\_\_\_\_ SSN \_\_\_\_\_  
DATE OF BIRTH \_\_\_\_\_ EMPLOYER \_\_\_\_\_

NAME ON ACCOUNT IF DIFFERENT FROM ABOVE (BUSINESS NAME)  
\_\_\_\_\_

BILLING ADDRESS IF DIFFERENT FROM ABOVE  
\_\_\_\_\_

PHONE NUMBER \_\_\_\_\_

**THE PUBLIC WATER SUPPLY REQUIRES A \$50.00 PER LIVING UNIT METER DEPOSIT ON MASTER METERS FOR RESIDENTIAL SERVICE. THE METER DEPOSIT FOR A DUPLEX IS \$100.00. THE METER DEPOSIT FOR AN 8 UNIT APARTMENT BUILDING IS \$400.00. A PRIMACY FEE IS PAID TO THE DNR EVERY YEAR IN AUGUST AND IS BILLED TO THE CUSTOMER IN JULY. THE FEE FOR A METER LESS THAN 2" IS \$3.24 PER YEAR.**

AMOUNT OF DEPOSIT PAID \$ \_\_\_\_\_  
DATE DEPOSIT PAID \_\_\_\_\_  
RECEIVED BY \_\_\_\_\_  
AT WATER SUPPLY OFFICE OR THE GREENE COUNTY BANK

**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.**

**SIGNATURE OF  
APPLICANT \_\_\_\_\_**

DATE \_\_\_\_\_

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

**TERMS AND CONDITIONS FOR MASTER METERED RESIDENTIAL  
WATER SERVICE**

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

APARTMENT OWNERS ARE TO BE RESPONSIBLE FOR THE TOTAL BILL EACH MONTH. **WATER MAY NOT BE METERED BY AND RE-SOLD BY THE APARTMENT OWNER.** METERS ARE READ AT THE END OF THE MONTH AND BILLS ARE SENT BY THE 10<sup>TH</sup>. **ALL PAYMENTS ARE DUE ON THE 30<sup>TH</sup> OF THE MONTH. A 10% PENALTY IS ASSESSED ON ALL ACCOUNTS NOT PAID OR POSTMARKED BY THE 30<sup>TH</sup> OF THE MONTH. PASTDUE ACCOUNTS NOT PAID BY THE 15<sup>TH</sup> OF THE FOLLOWING MONTH MAY BE DISCONNECTED WITHOUT FURTHER NOTICE. TO RESTORE SERVICE WHEN DISCONNECTED FOR NONPAYMENT THE ACCOUNT MUST BE PAID IN FULL PLUS A \$50.00 RECONNECT FEE.**

**8 UNIT APARTMENT BUILDING WATER RATES:**

RATES ARE AS FOLLOWS: FIRST 13,000 GALLONS (MINIMUM CHARGE) \$91.52, ALL ADDITIONAL WATER IS \$4.40 PER THOUSAND GALLONS.

**DUPLEX WATER RATES:**

RATES ARE AS FOLLOWS: FIRST 2,000 GALLONS (MINIMUM CHARGE) \$22.88, THEN ALL ADDITIONAL WATER IS \$4.40 PER 1000 GALLONS.

**PAYMENTS MAY BE MAILED TO : PUBLIC WATER SUPPLY**

**P.O. BOX 112**

**FAIR GROVE, MO 65648**

**PAYMENTS MAY ALSO BE MADE AT THE GREENE COUNTY BANK, EMPIRE BANK OR BANK OF BOLIVAR IN FAIR GROVE. THESE BANKS HAVE NIGHT DROPS—YOU ARE ENCOURAGED TO USE THEM TO AVOID LATE FEES. 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 OVERDUE. A \$10 RETURNED CHECK FEE WILL BE ASSESSED EACH TIME A CHECK IS RETURNED. NO POST DATED CHECKS ARE ACCEPTED.**

**(MASTER METERED RESIDENTIAL WATER SERVICE CONTINUED)**

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

WATER BOARD MEMBERS ARE ELECTED REPRESENTATIVES OF THE SUB-DISTRICT THEY LIVE IN. THE PRESENT BOARD MEMBERS ARE: PRESIDENT RICHARD ICENHOWER, VICE PRESIDENT STEVE SHORT, BOARD MEMBERS MILES HARTLEY, MAURICE BUTLER, AND DOUG GUSTAFSON. THE WATER BOARD HAS THREE EMPLOYEES. THEY ARE: WATER SUPT. TOM GOURLEY, TREASURER MARK BENNETT, AND CLERK SAUNDRA ROPER. THE EMPLOYEES ARE ALL PART TIME AT PRESENT.

THE WATER BOARD MEETINGS ARE USUALLY HELD ON THE SECOND MONDAY OF EACH MONTH (UNLESS OTHERWISE POSTED) AT 7:00 P.M. AT THE WATER SUPPLY OFFICE AT 11 S. ORCHARD. WATER BOARD MEETINGS ARE OPEN TO THE PUBLIC, AND NOTICES OF THE MEETINGS ARE POSTED AT LEAST 24 HOURS BEFORE THE MEETING. IF YOU WISH TO ADDRESS THE BOARD, YOU MUST BE ON THE AGENDA.

THE PHONE NUMBER FOR THE OFFICE OF THE WATER SUPPLY IS 759-7066. IT IS USED MAINLY AS A MESSAGE PHONE. IF YOU HAVE A QUESTION OR A PROBLEM, PLEASE LEAVE A MESSAGE. ALL CALLS ARE RETURNED AS SOON AS POSSIBLE.

IF CASE OF AN EMERGENCY, YOU MAY CALL TOM GOURLEY AT 759-7338 OR CELL # 224-1305, OR JIM THOMAS AT 759-2751.

THE OFFICE IS CLOSED ON TUESDAYS.

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

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

UPDATED MAY 16, 2008