

**Application for Utility Services**

2392 Main Street, Hollister, Idaho 83301

(208) 655-4225 - Fax (208) 655-4294

e-mail: idahohollister@gmail.com

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| **Customer Information**  |
| *Please Print All Information* □ Owner □ Tenant Name \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Requested Turn-on Date \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Phone (\_\_\_\_)\_\_\_\_\_\_\_\_\_\_\_\_ Email Address \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Service Address \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Subdivision/Parcel ID \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Mailing Address \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Driver’s License #: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Exp. Date \_\_\_\_\_\_\_\_\_\_ D.O.B.: \_\_\_\_\_\_\_\_\_\_\_\_\_\_ SS#: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Employer’s Name/Address \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Work Phone (\_\_\_\_\_) \_\_\_\_\_\_\_\_\_\_\_\_ Emergency Contact \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Phone (\_\_\_)\_\_\_\_\_\_\_\_\_\_\_\_\_Home owner name\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Address\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Phone\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| **Service Information**  |
|  Service Requested: Water □ Sanitation-one can □ Additional cans requested\_\_\_ |
| Agreements  |
| The undersigned referred to as Property Owner or Tenant at the above service address, hereby agrees to pay all costs and fees due under this agreement including, but not limited to, attorney’s fees and court costs. The Property Owner or Tenant further agrees to be governed by the Ordinances/Regulations pertaining to water and/or sanitation services. The Property Owner or Tenant agrees as follows:  1. Owner’s or Tenant Deposit: $150.00. The City shall retain all utility service deposits. No interest shall be paid on deposited amounts. The City will refund deposits upon written application to discontinue its service and upon receipt of payment in full for water metered to such Property Owners or Tenants and for any meter damage, and/or other damage to the City system, for which such consumer may be liable under these rules and regulations. When the written notice to discontinue service has been received by the City, the City may at that time apply a Property Owners or Tenants deposit to his final bill and send the Property Owners or Tenants a bill or check for the difference.
2. Utility charges will be billed in accordance with authorized rate schedules.
3. Property Owner(s) or Tenant(s) agree to give a minimum of three-business days’ notice in order to terminate service. A forwarding address must be provided for the purpose of submitting the final billing and the refunding of any remaining deposit.
4. By accepting utility service from the City of Hollister, customers acknowledge and agree that an authorized employee of the City of Hollister shall have free access as that term is herein defined by ordinance at all reasonable hours to any residential, commercial or industrial premises connected to the City’s water service area for purpose of assessing applicability and/or compliance with the requirements of the City’s code.
5. Payment is due on the 10th of each month. **Failure to receive a billing does not excuse failure to pay or prevent bills from becoming delinquent.**  Payment by mail may be made by personal check, cashier’s check or money order. Payment can be deposited into the drop box at City Hall at anytime. Any non-sufficient funds check is subject to a $35.00 per check charge and may also result in delinquent account enforcement processes **(including disconnection).**
6. All fees and assessments are due and payable on the 10th of each month. Water service may be discontinued for the nonpayment of any of the fees, penalties or assessments set forth in this section. When an account becomes past due, a shut-off notice will be placed in the next water bill. Any past due and current fees must be paid by the 15th or water will be disconnected. **No additional notice shall be given prior to utility service turn-off.** A $35.00 reconnection fee will apply to have service reinstated.
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| Customer Required Signature  |
|   Printed Name\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Signature\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date \_\_\_\_\_\_\_\_\_\_\_  |
| Payment Information for Office Use Only  |
|  Date Received \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Amount Paid \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Check No. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Received By \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ **We Must Receive The Deposits and The Original Signed Application Before Processing**  |

 September 2014