WATER SERVICE APPLICATION

IVINS CITY UTAH
55 N Main Street
Ivins, UT 84738
435-628-0606
www.ivinc.com

THIS IS A CONTRACT
PLEASE READ CAREFULLY
$200.00 Deposit

Permanent Record
Please print and complete very carefully

Paid Stamp

DEPOSIT IS REFUNDABLE AS A CREDIT TO ACCOUNT AFTER 12 CONSECUTIVE MONTHS OF ON-TIME PAYMENTS

Check Box if Owner is a Person(s)

☐ **Property Owner:**_____/_____&_____
Last Name **First Name** **First Name**

Check Box if Owner is a Corporation

Phone # _____ -_____ -_____

☐ Property Owner: _____

Phone # _____ -_____ -_____

Service Address: _____ **Ivins, UT 84738**

Email Address ____/ ____/ ____/ ____/ ____/ ____/ ____/ ____/ ____/ ____/ ____/ ____/ ____/ ____/____/ ____/ ____/ ____/ ____/ ____/ ____/____/ ____/

☐ **Check box if you would like to receive your utility bill via email**. If not, your utility bill will be mailed to the Service Address listed above.
If you would like your utility bill mailed to a different address, please complete this section:

Utility Bill Delivery Address: **City** **State** **Zip**

Any property owner of record desiring a supply of water to their property from the City system, where water service and adequate water supply is available, shall apply therefore to the City and file an agreement with the City.

The undersigned property owner of record hereby applies for water service from Ivins City, Utah for the address listed above and hereby agrees:

1. To pay all charges for such water service as are fixed from time to time by the Ivins City Council.

2. To be bound by the rules, regulations, resolutions, or ordinances enacted or adopted by the City applicable to the City's water system.

3. To deposit with the City, at the time of filing of this application, the amount specified in the Ivins City Consolidated Fee Schedule as security for the payment for services. It is agreed and understood that the City may, but is not required to, apply the deposit to bills due for prior service. The City shall have the right to discontinue service as provided even though the deposit has not been applied to the payment of past due bills for service. Upon final settlement of the applicant's account, any unused balance of the deposit shall be refunded to the applicant.

4. That the deposit shall not be considered as an advance payment for any service. Charges and unpaid accounts shall be considered delinquent notwithstanding the existence of the deposit, and the applicant or user of the water service shall not have the right to compel the City to apply the deposit to any account to avoid delinquency.

5. That the deposit shall be credited to applicant's account after 12 consecutive months of on-time payments or refunded upon the applicant's request and proof of transfer of ownership of the property resulting in applicant's termination of water service.

6. In the event two of applicant's checks are returned to the City for non-sufficient funds (NSF) within a twelve (12) month period, then the applicant shall be required to pay for services in cash for the next (12) months.

7. If the applicant or user of the water service fails to pay the water charges within thirty (30) days of the date due, or if the occupant of the premises fails to conform to the ordinances and regulations established by the City regulating the use of the water system, the City shall have the right to discontinue the water service after written Notice to Discontinue Service. To avoid discontinuance of service, payment in full of all delinquent charges and reconnection fees, if applicable, or elimination of the failure to conform with the ordinances and regulations established by the City regulating the use of the water system, must be made by close of five (5) business days from the date of the Notice to Discontinue Service. Such notice shall be mailed to the address on the Application for Water Service and notice shall be deemed effective upon the date affixed to the Notice.

8. In the event water service is discontinued the City shall have the right to charge a water reconnection fee in the amount specified in the Ivins City Consolidated Fee Schedule, and may, in addition, require a delinquent water customer to file a new application with a deposit in the amount specified in the Ivins City consolidated fee schedule to be held until the service is disconnected and all related charges are fully paid. In the case of water remaining off for a period of more than 48 hours due to non-payment, the building shall be considered uninhabitable and will be subject to having the Certificate of Occupancy revoked.

9. The owner of any property or premises containing a building or structure which is used for human occupancy or which is connected to culinary water, whether water is turned on or off, shall be responsible for the then current base water fee in addition to all other services provided by the City, which include garbage, sewer (if applicable) and storm drain fees. These fees are applicable whether or not the services are being used (i.e. seasonal residents).

X_____
Signature of the Owner of the Property

This is a Contract – A Legally Binding Document for Delivery of Utility Services and Payment, between the City and the Owner of the Property.

WO # ____/____/____/____/

Meter Read: _____

Date _____ / _____ / 201___

Official Use Only

Parcel ID# I - _____
Verified Closing ____
Year of previous WA _____
Pulled Previous WA ____
Terminated Previous Acct ____
New Client Created ____
New Account Created ____
Ready to be Scanned ____

Official Use Only

New Water Account # ___/___/___/___/___/___/

Date _____/_____/201___ Cash ___

Check #: _____ C Card ___

Receipt #: _____ CC/MO ___

Deposit waived due to previous Ivins good payment history. Deposit was refunded

Previous Account # ___/___/___/___/___/___/