CITY OF PRIEST RIVER

P.O. Box 415; 552 High Street Priest River, Idaho 83856

(208) 448-2123 Fax: (208) 448-2232



APPLICATION & AGREEMENT FOR SERVICES

Date to start service:		Account number	:
Service address:			
Property owner name:		Phone number:	
IF THIS PROPERTY IS A RENTAL, PLEASE FILL OUT THIS SECTION:			
Bill is to be sent to own			101
D. t. f in.			
I hereby acknowledge that as the property owner, I will remain legally responsible for all unpaid account balances, as provided by City Code. Owner Initials			
Residential Property			
Property is cl	assified as Multi-Unit, with	units total.	
Commercial Property			
Property is cl	assified as Multi-Unit, with	units total.	
The following is in accordance with Title 8 of the Priest River Municipal Code All utility accounts must remain in the name of the property owner. No applications will be approved for any property that has an unpaid utility balance. Services may be stopped upon owner request if the property will be vacant for thirty (30) days or more. A \$25.00 fee is assessed to turn on or shut off water service (\$75.00 for after-hours or weekends). A \$5.00 late fee will be assessed on all utility accounts not paid in full by 5:00 p.m. on the 15 th of the month. Accounts with an unpaid prior monthly balance greater than or equal to \$20.00 plus any current monthly balance, when combined, that is greater than or equal to the minimum monthly utility charge after the 15 th of the month will be subject to our door hanger policy, and will be assessed a non-refundable \$35.00 door hanger fee. Payment arrangements WILL NOT be made for accounts with large balances or delinquent accounts. In accordance with City Code 8-1-3 and 8-1-4, unpaid utility service charges shall become a lien upon and against the property on which the charge or fee is levied. The City Clerk shall certify to the County Assessor any unpaid utility service balances and such balances shall be collected in a manner permitted, or hereinafter permitted, by the laws of the State of Idaho and the Ordinances of the City. All water/sewer problems should be reported to City Hall promptly for resolution. In case of an emergency after hours, you may contact Dispatch at 208-265-5525. In accordance with City Code 8-2-6 (Ord. 536), all legally enacted water and/or sewer utility improvement bonds shall be assessed in accordance with the rate schedule and shall be charged against all open water and/or sewer accounts without regard as to whether the account is active or inactive. All accounts closed and re-opened in the name of the same property owner will be assessed for all bond payments accrued from the date of closing. These bond payments will not be waived pursuant t			
understand that it is my responsibility to notify the City of any changes to this utility account. Owner Signature: Date:			
** For Office Use Only **			
Work Order #	Account Updated:	Prev. Balance:	Initial: