

**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 \$100.00 PER LIVING UNIT
METER DEPOSIT ON MASTER METERS FOR RESIDENTIAL SERVICE.
THE METER DEPOSIT FOR A DUPLEX IS \$200.00. THE METER DEPOSIT
FOR AN 8 UNIT APARTMENT BUILDING IS \$800.00. 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.**

PHOTO ID REQUIRED WITH APPLICATION.

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 10TH. ALL PAYMENTS ARE DUE ON THE 30TH OF THE MONTH. A 10% PENALTY IS ASSESSED ON ALL ACCOUNTS NOT PAID OR POSTMARKED BY THE 30TH OF THE MONTH. PASTDUE ACCOUNTS NOT PAID BY THE 15TH 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 8,000 GALLONS (MINIMUM CHARGE) \$83.20, ALL ADDITIONAL WATER IS \$4.00 PER THOUSAND GALLONS.

DUPLEX WATER RATES:

RATES ARE AS FOLLOWS: FIRST 2,000 GALLONS (MINIMUM CHARGE) \$20.80, THEN ALL ADDITIONAL WATER IS \$4.00 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 EMPIRE BANK, O'BANNON 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 15TH 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 (A FEE MAY BE CHARGED IF YOU CALL MR. THOMAS).

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 DECEMBER 11, 2008