

**Applicant Name:** \_\_\_\_\_

Last Name	First Name	MI
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**Spouse's Name:** \_\_\_\_\_

Last Name	First Name	MI
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**Address:** \_\_\_\_\_

**Address:** \_\_\_\_\_

**Home Phone #:** (\_\_\_\_) \_\_\_\_\_ **Cell Phone #: #:** (\_\_\_\_) \_\_\_\_\_

**E-mail:** \_\_\_\_\_

**Social Security #:** \_\_\_\_\_ **Driver's License #:** TX\_\_\_\_\_

**Employer:** \_\_\_\_\_

**Employer Address:** \_\_\_\_\_ **Employer Phone #:** \_\_\_\_\_

**Please Choose Services:**

<input type="checkbox"/>	Residential	\$ 38.50
<input type="checkbox"/>	Commercial	\$ 60.00
<input type="checkbox"/>	1 Poly Cart	\$ 5.00
<input type="checkbox"/>	X-tra Poly Cart	\$ 5.00 each
<input type="checkbox"/>	2 yd Dumpster	\$ 103.43
<input type="checkbox"/>	3 yd Dumpster	\$ 155.27 each

***For office use only.***

**A monthly donation of \$2.00 (\$24.00 a year) will be added to each bill for the Bynum Volunteer Fire Dept. Signature of acknowledgement & agreement\_\_\_\_\_**  
**(Initial & Date)**

**If yes, Name of Bank:** \_\_\_\_\_

**Bank Routing #:** \_\_\_\_\_ **Account #** \_\_\_\_\_

**I hereby certify that there are no willful misrepresentations, omissions or falsifications in the foregoing application. I am fully aware that any willful misrepresentations, omissions or falsifications may be grounds for immediate terminations of service. By signing I also acknowledge that I have read and agree to the the terms of the utility policy.**

Date \_\_\_\_\_

# City of Bynum

## Application for Utility Services

### UTILITY SERVICE AGREEMENT

PURPOSE. THE CITY OF BYNUM IS RESPONSIBLE FOR PROTECTING THE DRINKING WATER SUPPLY FROM CONTAMINATION OR POLLUTION WHICH COULD RESULT FROM IMPROPER SYSTEM CONSTRUCTION OR CONFIGURATIONS ON THE RETAIL AGREEMENT IS TO NOTIFY EACH CUSTOMER OF THE RESTRICTIONS WHICH ARE IN PLACE TO PROVIDE THIS PROTECTION. THE PUBLIC WATER SYSTEM ENFORCES THESE RESTRICTIONS TO ENSURE THE PUBLIC HEALTH AND WELFARE. EACH RETAIL CUSTOMER MUST SIGN THIS AGREEMENT BEFORE THE CITY OF BYNUM WILL BEGIN SERVICE. IN ADDITION, WHEN SERVICE TO AN EXISTING RETAIL CONNECTION HAS BEEN SUSPENDED OR TERMINATED, THE WATER SYSTEM WILL NOT REESTABLISH SERVICE UNLESS IT HAS A SIGNED COPY OF THIS AGREEMENT.

RESTRICTIONS. THE FOLLOWING UNACCEPTABLE PRACTICES ARE PROHIBITED BY THE STATE REGULATIONS.

NO DIRECT CONNECTION BETWEEN THE PUBLIC DRINKING WATER SUPPLY AND A POTENTIAL SOURCE IS PERMITTED. POTENTIAL SOURCES OF CONTAMINATION SHALL BE ISOLATED FROM THE PUBLIC WATER SYSTEM BY AN AIR GAP OR APPROPRIATED BACKFLOW PREVENTION DEVICE.

NO CROSS-CONNECTION BETWEEN THE PUBLIC DRINKING WATER SUPPLY AND A PRIVATE WATER SYSTEM IS PERMITTED. THESE POTENTIAL THREATS TO THE PUBLIC SYSTEM SHALL BE ELIMINATED AT THE SERVICE CONNECTION BY THE INSTALLATION GAP OR A REDUCES PRESSURE-ZONE DEVICE.

NO CONNECTION WHICH ALLOWS WATER TO BE RETURNED TO THE PUBLIC DRINKING WATER SUPPLY IS PERMITTED.

NO PIPE FITTING WHICH CONTAINS MORE THAN 0.25% LEAD MAY BE USED FOR THE INSTALLATION OR REPAIR OF PLUMBING AT ANY CONNECTION WHICH PROVIDES WATER FOR HUMAN USE.

NO SOLDER OR FLUX WHICH CONTAINS MORE THAN 0.2% LEAD CAN BE USED FOR THE INSTALLATION OR REPAIR OF PLUMBING AT ANY CONNECTION WHICH PROVIDES WATER FOR HUMAN USE.

SERVICE AGREEMENT. THE FOLLOWING ARE THE TERMS OF SERVICE AGREEMENT BETWEEN THE CITY OF BYNUM AND X\_\_\_\_\_ / \_\_\_\_\_

(Customer Name)

(Date)

# City of Bynum

## Application for Utility Services

THE WATER SYSTEM SHALL MAINTAIN A COPY OF THIS AGREEMENT AS LONG AS THE CUSTOMER AND/OR THE PREMISES IS CONNECTED TO THE WATER SYSTEM.

THE CUSTOMER SHALL ALLOW HIS PROPERTY TO BE INSPECTED FOR POSSIBLE CROSS-CONNECTIONS AND OTHER POTENTIAL CONTAMINATION HAZARDS. THESE INSPECTIONS SHALL BE CONDUCTED BY THE WATER SYSTEM OR ITS DESIGNATED AGENT PRIOR TO INITIATING WATER SERVICE; WHEN THERE IS A REASON TO BELIEVE THAT CROSS-CONNECTIONS OR OTHER POTENTIAL CONTAMINATION HAZARDS EXIST; OR AFTER ANY MAJOR CHANGES TO THE PRIVATE WATER DISTRIBUTION FACILITIES. THE INSPECTIONS SHALL BE CONDUCTED DURING THE WATER SYSTEM'S NORMAL BUSINESS HOURS.

THE WATER SYSTEM SHALL NOTIFY THE CUSTOMER IN WRITING OF ANY CROSS-CONNECTIONS OR OTHER POTENTIAL CONTAMINATION HAZARD HAS BEEN IDENTIFIED DURING THE INITIAL INSPECTION OR PERIODIC REINSPECTION.

THE CUSTOMER SHALL IMMEDIATELY REMOVE OR ADEQUATELY ISOLATE ANY OPTIONAL CROSS-CONNECTIONS OR OTHER POTENTIAL CONTAMINATION HAZARDS ON HIS PREMISES.

THE CUSTOMER SHALL, AT HIS EXPENSE, PROPERLY INSTALL, TEST AND MAINTAIN ANY BACKFLOW PREVENTION DEVICE REQUIRED BY THE WATER SYSTEM. COPIES OF ALL TESTING AND MAINTENANCE RECORDS SHALL BE PROVIDED TO THE WATER SYSTEM.

ENFORCEMENT. IF THE CUSTOMER FAILS TO COMPLY WITH THE TERMS OF THE SERVICE AGREEMENT. THE WATER SYSTEM SHALL, AT ITS OPTION, EITHER TERMINATE SERVICE OR PROPERLY INSTALL, TEST, AND MAINTAIN AN APPROPRIATE BACKFLOW PREVENTION DEVICE AT THE SERVICE CONNECTION. ANY EXPENSES ASSOCIATED WITH THE ENFORCEMENT OF THIS AGREEMENT SHALL BE BILL TO THE CUSTOMER.

Customer Signature: \_\_\_\_\_ Date: \_\_\_\_\_

# City of Bynum

## Application for Utility Services

### FEE SCHEDULE

#### RESIDENTIAL SERVICE

- Water Service Deposit \$ 275.00
- Water Rate
  - \$ 38.50 for 1<sup>st</sup> 2000 gallons, then
  - \$9.00 for each Additional 1000 gallons thereafter.
- Late Fee \$ 20.00
- Re-Connect Fee \$ 75.00
- Water Service Transfer \$ 35.00
- Water Tap
  - In City Limits \$ 2800.00
  - Out of City Limits \$ 4000.00
- Sewer
  - Residential \$ 35.00
  - Commercial \$ 50.00
  - School \$ 325.00
- Sewer Tap \$ 3500.00  
For 5 ft and less, over 5 ft is \$150.00 per ft.
- Garbage Service
  - Residential \$ 38.50
  - Commercial \$ 60.00
  - 1 Poly Cart \$ 5.00
  - Extra Poly Cart \$ 5.00 each
  - 2 yd Dumpster \$ 103.43
  - 3 yd Dumpster \$ 155.27
  - Other sizes on request

#### MASTER METER SERVICE

- Master Water Meter Service
  - \$ 60.00 for 1<sup>st</sup> 2000 gallons, then
  - \$ 9.00 for each additional 1000 gallons thereafter.
- Master Meter Sewer Service \$ 50.00
- Master Meter Garbage Service \$ 35.00

Customers may dump at the land fill in Itasca the first Saturday of the month from 7:00a.m. to Noon.

# City of Bynum

## Application for Utility Services

### NOTICE USE OF CHLORMINES

The City of Bynum purchases water from the Brandon – Irene Water Supply Corporation. The water is treated with chloramines prior to entering the Bynum water system. The use of chloramines instead of chlorine is intended to benefit customers by reducing the level of disinfection by products (DBPs) in the system, while still providing protection from waterborne disease.

However, chloramines can cause problems to persons dependent on dialysis machines. A condition known as hemolytic anemia can occur if the disinfectant is not completely removed from the water that is used for the dialysate. Consequently, the pretreatment scheme used for the dialysis units must include some means, such as a charcoal filter, for removing the chloramine. Medical facilities should also determine if additional precautions are required for other medical equipment.

In addition, chloraminated water may be toxic to fish. If you have a fish tank, please make sure that the chemicals or filters that you are using are designated for use in water that has been treated with chloramines. You may also need to change the filter that you use for fish tanks.

### City Of Bynum Notice to water Utility Customers Disconnection Policy

1. Bill will be mailed out on or before the 1<sup>st</sup> of each month. Bill is payable upon receipt.
2. Bill must be paid in full. No partial payments for water utility payment will be accepted. If partial payment is sent, it will be applied to your outstanding bill, but does not prevent late fees for any portion received after the 15<sup>th</sup> of the month.
3. Payments are considered late if paid after the due date of the 15<sup>th</sup> of the month.
4. The disconnect date is the 26<sup>th</sup> of every month.
5. Payment must be received at the post office box or the drop box at the city hall on the 26<sup>th</sup> day of the month by 8:30 a.m. Service will be disconnected after 9:00 a.m.
6. If your service is interrupted and you have not officially terminated your account, you will be billed for all amounts of water usage, sewer, and garbage pickup. Your account is not considered terminated because you have been disconnected due to non-payment of services. All past due balances, late fee, and reconnect fee must be paid in full to receive services again.
7. A \$75.00 reconnect fee must be paid before service is restored. If your service is disconnected more than once an additional \$10.00 reconnect fee will be added each time, e.g., 1<sup>st</sup> time-\$75.00; 2<sup>nd</sup> time-\$85.00; and the third time will be \$95.00, etc.. **Please Note:** The city is initiating a probationary period to reset the fee schedule. After the 1<sup>st</sup> disconnection, we will start a probationary period of 12 months from the date of disconnection. If there are no other disconnections to your service during this probationary period, the fee schedule will be reset to a first-time disconnection.
8. Reconnect fee, additional deposit, unpaid water bill must be mailed to P.O.Box 8, Bynum, Texas 76631 or placed in the drop box at the City Office. Payments for water bill, deposits, etc.. will not be

# City of Bynum

## Application for Utility Services

taken by any City Official or City Employee outside of normal business hours or outside the City Office.

9. No EXTENSION for water utility services will be given for any reason.

### City of Bynum Master Meter Policy

Notice regarding policies for master meters for the water services of the City of Bynum, Texas. This agreement held between the customer and the City of Bynum, organized under the laws of the State of Texas, includes but not limited to the following:

- A Master Meter is a meter used to measure, for billing purposes, all water usage of an apartment, house, condominium, multiple use facility, or manufactured home rental community including common areas, common facilities, multiple tenant properties and dwelling units.
- Non-Standard Service is defined as any service request that requires a larger meter service, service to a master meter account, or an addition to the supply, storage and / or distribution / collection system. The service requirements shall be determined by the City Council as to the appropriate size and type of meter to serve non-standard customers. A recreational vehicle or camper connected to water and sewer and is an additional resident is determined by the City Council to be non-standard and therefore requires a master meter.
- If at any time the City Council determines that the customer service demands have changed from those originally applied for to a different service classification: and the City determines that additional or different facilities are necessary to provide adequate service, the City shall require the customer to re-apply for service under the terms and conditions of this service policy.
- This will require a new Water Utility Service Application and Agreement, current ID for the customer and deposit brought to current deposit amounts. Customers failing to comply with these provisions shall be subject to the disconnection with notice provisions.
- Master Metering does not apply to separate, permanent stand-alone structures that would require their own separate meter, taps and account.
- The water rates for a master meter account will be: \$60.00 for the first 2000 gallons and \$9.00 per thousand gallons after, per month.
- The sewer rates for a master meter account will be: \$50.00 per month.
- The garbage rates for a master meter a min account will be: \$35.00 per month.
- The costs in parts, labor, established services type and administrative fees associated with the change in service classification needs will be charged to the customer. Customers failing to comply with the provisions shall be subject to the disconnection with notice provisions.

***These policies are subject to change as required and voted on by the City Council of Bynum. The council shall establish rates / fees / guidelines for services as necessary to operate and maintain the city utility.***

# City of Bynum

## Application for Utility Services

### Utility Service

#### **Water**

- Water Service Deposit
  - Residential \$275.00
  - Commercial \$375.00
- Water Rate
  - Residential \$38.50  
For the 1<sup>st</sup> 2,000 gallons
  - Commercial \$60.00  
For the 1<sup>st</sup> 2,000 gallons
- Water Tap
  - In City Limits \$2,800.00
  - Out of City Limits \$4,000.00

#### **Waste Water**

- Sewer/Waste Water Rate
  - Residential \$35.00
  - Commercial \$50.00
  - School \$325.00
  - Sewer Tap \$3,500.00  
For 5 ft and less, over 5 ft is \$150.00 per ft.

#### **Garbage Collection**

- Garbage Service
  - Residential \$38.50
  - Commercial \$60.00
    - Each Poly Cart is \$5.00 \$5.00
    - (Max of 3 per service)
  - Dumpster \$155.27

\*\*\*\*\**Customers may dump at land fill in Itasca the first Saturday of the month from 7:00 am to Noon.*

# City of Bynum

## Application for Utility Services

### Other Fees

Return Check Fee	\$40.00
Late Fee	\$20.00
Re-Connect Fee	\$75.00
Water Service Transfer	\$35.00
(add name or take off)	
Facility Rental	\$100.00
Specific Use Permits	\$150.00
Copies each (single sided sheet)	\$ .25
Records Request (Regardless of Delivery Method)	
▪ Each Single Sided Sheet	\$ .25
▪ For requests that require more than 15 minutes of time to collect, redact, if needed, and copies to be made, labor will be charged at \$15.00 per hour.	

\*\*\*\*\*We offer several ways to make payment such as:

The convenience of Bank Draft, Drop off Box at the City Hall side Door, Mail in payment USPS, Cash, Check & Money Order.



# City of Bynum

## Application for Utility Services

### APPLICATION FOR SPECIFIC USE PERMIT

**Application Fee: \$150.00 NON-REFUNDABLE**

Please attach a plot plan of the property and a photo of the Manufactured Home.

The following information must be completed in fill and submitted to the City of Bynum prior to placement on the Agenda for Council consideration and approval.

Date: \_\_\_\_\_

Applicant Name: \_\_\_\_\_

Applicant Current Address: \_\_\_\_\_

Applicant Phone: \_\_\_\_\_ Cell: \_\_\_\_\_ Work: \_\_\_\_\_

Email Address: \_\_\_\_\_

Name of Property Owner & Address: \_\_\_\_\_

Legal Description of Property & Address: \_\_\_\_\_

Proposed Land Use: \_\_\_\_\_

HUD CODE CERTIFICATION# \_\_\_\_\_

*(If permit is for a manufactured home)*

MODEL # \_\_\_\_\_ SERIAL # \_\_\_\_\_

LABEL / SEAL # \_\_\_\_\_

Size of Manufactured Home- Length: \_\_\_\_\_ Width: \_\_\_\_\_ Sq. Ft.: \_\_\_\_\_

Installer Information: \_\_\_\_\_

Registration #: \_\_\_\_\_ Phone #: \_\_\_\_\_

Address: \_\_\_\_\_

Estimated State Date: \_\_\_\_\_

Estimated Completion Date: \_\_\_\_\_

\_\_\_\_\_  
Applicant Signature

# City of Bynum

## Application for Utility Services

Property Owner Signature if different than Applicant.

### APPLICATION FOR SPECIFIC USE PERMIT

1. Name of applicant \_\_\_\_\_
2. Applicants Address \_\_\_\_\_
3. Contact Numbers \_\_\_\_\_
4. Name and Address of Properties \_\_\_\_\_
5. Legal Description \_\_\_\_\_
6. Proposed land use \_\_\_\_\_
7. Estimated Date of Installation \_\_\_\_\_
8. Name of Installer and Transporter \_\_\_\_\_
9. Name of Liability Insurance Company \_\_\_\_\_  
*(Attach copy of certificate)*
10. Permit No. to Transport \_\_\_\_\_  
*(Attach copy of Permit)*

\_\_\_\_\_  
*Applicant*

\_\_\_\_\_  
*Property owner (if different than above)*

***Application Fee: \$150.00 NON-REFUNDABLE***

***Please attach a plot plan and a photo of the manufactured Home.***

***The above must be completed in full and submitted to the City of Bynum prior to placement on the Agenda for The City Council consideration.***

# City of Bynum

## Application for Utility Services

### Request for Service Discontinuance

I, \_\_\_\_\_, hereby request that my water / sewer / garbage services, account number is \_\_\_\_\_

Located at \_\_\_\_\_, be discontinued on \_\_\_\_\_, \_\_\_\_\_, of \_\_\_\_\_. I understand that if I should ever want my service reinstated, a new application / service agreement and deposit plus any unpaid previous balances will be required.

Furthermore, any deposit held will be applied to the balance owed and any remaining amount will be refunded to me. I am responsible for any remaining balance.

Please send refund to:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Phone#: \_\_\_\_\_

If applicable (for joint accounts): I further represent that my spouse, \_\_\_\_\_, Joins me in this request and I am authorized to execute this Request for Service Discontinuance on behalf of my spouse.