Please Print Clearly / Legibly

CITY OF BYNUM APPLICATION FOR UTILITY SERVICES

Applicant Name: _____
Last Name First Name MI

Spouse's Name: _____
Last Name First Name MI

Physical Service Address: _____

Mailing Address: _____

Home Phone #: (_____)_____ **Cell Phone #: #:** (_____)_____

E-mail: _____

Social Security #: _____ **Driver's License #: TX**_____

(If applicable)

Employer: _____

Employer Address: _____

Employer Phone #: _____

Account Number: _____

Deposit Date: _____

*Deposit Amount: $*_____

Service Connect Date: _____

For office use only.

Interested in Garbage Collection Service? _____ Yes _____ No

Please Choose Services:

_____Residential with 1 cart provided =	$ 36.00
_____Extra poly cart	$7.00
_____ Commercial	$ 46.00
_____ 2 yd Dumpster	$ 113.00
_____ 3 yd Dumpster	$ 170.00

Is a master Meter Needed? _____ Yes _____ No

(Additional Fees Apply) (Only required if you hook up more than one household or an RV into your service.)

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)

Interested in Bank Draft? _____ Yes _____ No

If yes, Name of Bank: _____

Bank Routing #: _____**Account #** _____

(Please Attach a Voided Check) Pulled out on the 10th through the 14th of each month.

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 terms of the utility policy.

_____ _____

Signature **Date**

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.

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.

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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.

ENFORECEMENT. 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.

SERVICE AGREEMENT. THE FOLLOWING ARE THE TERMS OF SERVICE AGREEMENT BETWEEN THE CITY OF BYNUM AND

Customer Signature: _____ Date: _____

Key Information for Itasca Landfill (Republic Services):

Location: 2559 FM 66, Itasca, TX 76055 (approx. 2 miles east of I-35W).

Hours: Monday-Friday 7:00 AM – 4:00 PM; Saturday 7:00 AM – 12:00 PM.

Contact/Phone: 254-221-4444.

- **Services:** Accepts municipal solid waste (MSW), Class 1 & 2 industrial waste, and special waste.
- **Resident Free Dump Days:** Generally, the first Friday or Saturday of every month, requiring a pass from your local City Hall. You must have a voucher from your local City Hall, current water bill, and a current driver's license. Only good for that month (1 free dumping). A pick-up truck is dumped at the pickup convenience area and doesn't require a hard hat or vest. Itasca Landfill does require a hard hat and vest if you do not have one the fee is $14.00 for hard hat and $14.00 for a vest. A penalty fee up to $200.00 may be applied.
- **Rules:** Residents must show ID or utility bill, and landfill staff may check to ensure loads do not contain hazardous materials.

Accepted & Prohibited Items:

- Accepted: Household garbage, furniture, mattresses, construction debris, yard waste.
- Prohibited: Hazardous waste, liquids (paint), tires, batteries, and asbestos (unless pre-approved).
- See Itasca Landfill website for more details Key Information for Itasca Landfill (Republic Services):
- Services: Accepts municipal solid waste (MSW), Class 1 & 2 industrial waste, and special waste.
- Resident Free Dump Days: Generally, the first Friday or Saturday of every month, requiring a pass from your local City Hall. You must have a voucher from your City Hall, your current utility bill and your current Driver's License, which is only good for one month of free dumping.
- Rules: Residents must show ID or utility bill, and landfill staff may check to ensure loads do not contain hazardous materials.

Accepted & Prohibited Items:

- Accepted: Household garbage, furniture, mattresses, construction debris, yard waste.
- Prohibited: Hazardous waste, liquids (paint), tires, batteries, and asbestos (unless pre-approved).
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- Prohibited: Hazardous waste, liquids (paint), tires, batteries, and asbestos (unless pre-approved).

*Must Receive Land Pass from the City of Bynum.

Customer Signature: _____ Date: _____

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 1st 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 15th of the month.
3. Payments are considered late if paid after the due date of the 15th of the month.
4. The disconnect date is the 26th of every month.
5. Payment must be received at the post office box on the 26th 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 base amounts of water usage, sewer, and garbage pickup.
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., 1st time-$75.00; 2nd 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 1st 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. No Payments for water bill, deposits, etc.. will not be 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.

Customer Signature: _____ Date: _____

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 account will be: Minimum $46.00 per month, depending on the established service type or container size.
- The costs in parts, labor, 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.

MASTER METER SERVICE

- Master Water Meter Service
  - $ 60.00 for 1st 2000 gallons, then
  - $ 9.00 for each additional 1000 gallons thereafter.
- Master Meter Sewer Service $ 50.00
- Master Meter Garbage Service $ 46.00

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.

Customer Signature: _____ Date: _____

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Utility Service

Water Service Deposit

- Residential $350.00
- Commercial $500.00

Water Rate

- Residential For the 1st 1,000 gallons $47.02
  $10.99 for thereafter
- Commercial For the 1st 1,000 gallons $73.09
  $10.99 for thereafter
- Bulk Water For the 1st 1,000 gallons $73.26

*Please see sheet of new water rates for further gallon rates.

Water Tap

- In City Limits $7,500.00
- Out of City Limits $15,000.00

Sewer/Waste Water Rate

- Residential $54.52
- Commercial $73.09
- School $492.09
- Sewer Tap $7,500.00

Garbage Service

- Residential $36.00
- Extra Poly Cart $7.00
- Commercial $46.00
- 2 yd Dumpster $ 113.00
- 3 yd Dumpster $ 170.00

Other Fees

- Return Check Fee $50.00
- Late Fee $30.00
- Re-Connect Fee $150.00
- Water Service Transfer (add name or take off only) $50.00
- Facility Rental $100.00

  2-hour rental, each additional hour is $100.00 thereafter the initial rental. Time slot for Rental is: 9am to 6pm.
- Specific Use Permits $300.00
- Copies each (single sided sheet) $1.00
- Records Request (Regardless of Delivery Method) Each Single Sided Sheet. $1.00

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 $18.00 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.**

I acknowledge that I have read and fully understand and agree to the policies and procedures of the above information given to me_____ on _____and received my application package copies 11 pages.

Customer Signature: _____ Date: _____

APPLICATION FOR SPECIFIC USE PERMIT

Application Fee: $300.00 *NON-REFUNABLE*

Please attach a plot plan of the property and a photo of any kind of Building, Manufactured Home, Cabinet or Structure.

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: _____

(*If permit is for a Manufactured home*)

MODEL #_____SERIAL #_____

LABEL / SEAL #: _____Size of Home_____ Registration #:_____ HUD #: _____

Type of Home: _____

Builder: _____

Name of Installer and Transporter:

Installer Information: (Name)_____Installer Address:_____

Installer phone number #:_____

Name of Liability Insurance Company_____ ***(Attach copy of Insurance)***

Estimated State Date:_____Estimated Completion Date:_____Estimated Date of Installation: _____

(If permit is for any kind of Building / Business / Cabinet or Structure)

For the Purpose of: _____

Clearance Requirements: _____

Type of Building / Cabinet / Structure: _____

Location: _____

Installer Name: _____ Installer Address: _____Installer Phone Number: _____

Customer Signature: _____ Date: _____

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.

Customer Signature: _____ Date: _____