TODAYS DATE:_____

City of Harrisburg

Application for Utility Service

APPLICANTS NAME:_____ SOCIAL SECURITY NO: _____

DRIVERS LICENSE NO:_____ ***PHOTO ID IS REQUIRED***

EFFECTIVE DATE OF SERVICE:_____ PLEASE MARK ONE: BUYING ◯ RENTING ◯

SERVICE ADDRESS:_____ PHONE:_____CELL:_____

MAILING ADDRESS:_____ CITY/STATE/ZIP_____

PREVIOUS ADDRESS:_____ WORK PHONE:_____

CITY/STATE/ZIP:_____ EMPLOYER_____

PROPERTY OWNER INFORMATION (RENTERS ONLY)

NAME:_____ PHONE:_____

MAILING ADDRESS:_____ CITY/STATE/ZIP:_____

DISCLOSURE*

The following information is requested by the Federal Government in order to monitor compliance with Federal Laws prohibiting discrimination against applicants seeking to participate in this program. You are not required to furnish this information, but are encouraged to do so. This information will not be used in evaluating your application or to discriminate against you in any way. However, if you choose not to furnish it, we are required to note a race/national origin of individual applicants on the basis of visual observation or surname.

RACE: (CIRCLE ONE OR MORE)

White | Black or African American
American Indian/ Alaska Native | Asian
Native Hawaiian or Other Pacific Islander

ETHNICITY:(CIRCLE)

Hispanic or Latino
Not Hispanic or Latino
Male | Female

Completed by Employee: Yes or No

PLEASE READ AND SIGN THE STATEMENT BELOW

A $100.00 deposit is required for all new accounts at the time service is to begin. Deposits must be in the form of cash, check or money order. Property owners will have the deposit refunded after a 2 year period provided their account has not been delinquent. Renters deposits will be refunded after the account has been closed and any outstanding balances have been paid.

Your utility bill is a combination of water, sewer and storm drain charges. Utility bills go out the beginning of every month and are due on the 20th. ***If your account is past due, payment must be received by the 10th of the following month avoid a shut off notice and accompanying tag fees.*** The city charges $20.00 when a 48-hour shutoff notice is issued. If payment is not received or arrangements are not made, water service will be suspended as per date and time listed on notice. In the event service is disconnected, an additional $50.00 in fee's will be assessed against the property address. Before service will be restored, the total past due amount, including fees must be paid in full to the city.

I have read and understand the above statement.

_____ _____

Signature Date

FOR OFFICIAL USE

ACC # _____

AMT PD: _____ CASH/CHECK/ MONEY ORDER

DATE PD: _____

METER READING: _____

OVER AGE 6_____ SEWER UNITS _____

Return to: City of Harrisburg, 120 Smith St., PO Box 378, Harrisburg, OR 97446

lross@ci.harrisburg.or.us

(541) 995-6655 Fax: (541) 995-9244

The City of Harrisburg is an equal opportunity provider.

Deposit rates effective 1/1/2016 to 12/31/2016