

CITY OF NEWTON

108 NORTH VAN BUREN ST. RM. A
NEWTON, ILLINOIS 62448
PHONE (618) 783-8451

APPLICATION FOR UTILITIES

THE CITY OF NEWTON WILL CHECK CREDIT TO DETERMINE DEPOSIT DECISIONS.

(List all adults living at this address)

Date _____

Name _____

Social Security # _____

Name _____

Social Security # _____

Name _____

Social Security # _____

Phone (home) _____ (cell) _____

New Address _____ Property Owner _____

Prior Address _____

Work Phone _____ Employer (name & city) _____

Have/are you (or anyone living with or moving in with you) served (or currently serving) in the U. S. military? No _____ Yes _____ Branch of service _____ (must provide proof)

Have you, or anyone living with you (or moving in with you), previously had utility service with the City of Newton? No _____ Yes _____ Name _____

Do you, or anyone living with you (or moving in with you), currently have an outstanding balance with the City of Newton? No _____ Yes _____ Name _____

(If anyone living at this address has any outstanding balance with the City of Newton, all outstanding balances must be paid before utilities are connected.)

I certify that all of the household members and information I have provided is an accurate and complete disclosure of the requested information. I authorize the City of Newton to verify the above information and contact Online Utility Exchange for a credit check to determine the deposit amount required on this account. I also authorize the City of Newton to exchange information about my utility account with ERBA or any charitable organization providing financial assistance for the payment of utility charges.

Signature _____

Photo I.D. _____

Signature _____

Photo I.D. _____

Signature _____

Photo I.D. _____

\$350-\$500 DEPOSIT REQUIRED (determined by credit rating) before utilities are connected.

Renters only: As a renter, I (we) understand that account information will be shared with the landlord.

RACE AND ETHNICITY DATA COLLECTION

Title VI of the Civil Rights Act of 1964 requires “Race and Ethnic” data collection from beneficiaries of federally assisted programs. Please note “Disclosure Clause” below.

“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 the program. You are not required to furnish this information, but are encouraged to do so. This information will not be used in the evaluation of your application or to discriminate against you in any way. However, if you choose not to furnish it, Management is required to note race/ethnicity on the basis of visual observation or surname”.

If you do not wish to provide the information, please check the box below:

I do not wish to furnish this information.

Ethnicity: (Mark only one)

Hispanic or Latino
 Not Hispanic or Latino

Race: (Mark one or more)

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

Gender:

Male Female

Information provided by Management.

CITY OF NEWTON
CITY COLLECTOR
108 NORTH VAN BUREN STREET
NEWTON, ILLINOIS 62448
Phone (618) 783-8451

SERVICE DEPOSIT: Any person, firm or corporation, whether as owner or as tenant, who applies for City of Newton electric service, water and/or sewer service for residential purposes, shall pay a service deposit of \$350.00 - \$500 .00 as advance security for the payment of charges for services furnished.

OWNER OF PROPERTY: After one full year of service history without a disconnection notice \$200.00 of the owner's original deposit (\$350 or \$500) shall be credited to the property owner's current bill as a refund when proof of ownership (a copy of the recorded deed) is provided to the City Collector. After two full years of service history without a disconnect notice \$150 of the original \$500 deposit shall be credited to the property owner's current bill as a refund upon the owner's request to the City Collector. Upon termination of services, the remaining deposit shall be applied to the property owner's final bill and the excess, if any, shall be refunded to the property owner.

TENANT: Upon termination of a tenant's services, the tenant's \$350 - \$500 deposit shall be applied to the tenant's final bill and the excess, if any, shall be refunded to the tenant.

UTILITY CHARGES AND PAYMENTS

Charges for utility services shall be due monthly on the first (1st) day of each month. All bills for service shall be rendered as of the first day of the month succeeding the period for which the service is billed, and shall be payable not later than the close of business on the fifteenth (15th) day of the same month. A penalty of five percent (5%) shall be added on all bills not paid within fifteen (15) days of billing. When the fifteenth (15th) day of any month shall be a Sunday or legal holiday, then such bills for service shall be payable on the next succeeding secular day without the penalty added.

In the event charges are not paid on the fifteenth (15th) day of the month, a notice of disconnection shall be mailed to the customer on or after the seventeenth (17th) day of the month in which billed. Such disconnection notice shall advise the customer that service will be disconnected on or after the specified day on the disconnect notice (on or after the 4th day of the succeeding month) unless full payment of all delinquent charges and all penalties are paid in full on or before the specified day (the 3rd day of the succeeding month) included on the disconnect notice.

In the event such delinquent charges are not paid in full by the specified day of the month indicated on the disconnect notice, a City employee shall be sent to the premises to disconnect such delinquent user from the system without further notice. Once disconnection has been made, no reconnection shall be made until all delinquent charges and all penalties are paid. The delinquent charge is thirty-five dollars (\$35) unless such services have been disconnected for a third (3rd) time within a period of one (1) year, then a delinquent fee of seventy-five dollars (\$75) will be charged and in addition, the delinquent fee the succeeding year shall be seventy-five dollars (\$75).

Failure to receive a bill does not relieve the customer of the obligation to pay by the 15th. If a bill is not received, the customer should call the Newton City Hall. Occasionally bills are lost in the mail.

Bills may be paid at city hall in the payment drop box, in the City Collector's office, by mail, by internet bill pay, by automatic withdrawal, or at any of the three Newton banks. When paying by mail, the payment must be mailed early enough to reach this office by the fifteenth (15th) of the month to avoid the late fee.

Ameren Illinois (gas) 800-755-5000 * New Wave Cable TV 888-863-9928, 888-889-9699, 618-283-9630 * * ***
Republic Services of Indiana (trash) 866-309-1859, 866-760-2182 or www.disposal.com