	SERVICE ON
FIRST BILL MONTH_	

CITY OF CASEY, IOWA PO BOX 196 - CASEY, IOWA 50048

PO BOX 196 - CASEY, IOWA 50048 (641) 746-3315 (phone) or (641) 746-3301 (fax)

MUNICIPAL WATER REQUEST TO TURN ON SERVICES

A DEPOSIT IN THE AMOUNT OF \$150.00 is due before services can be turned on.

Date of Request: Date Service to START	Г:	
PROPERTY OWNERS INFORMATION	CURRENT (RENTER) RESIDENTS INFORMATION	
Name of Owner:	Property Address:	
Owner		
Mailing Address:	Billing Mailing Name:	
City/ST/Zip:	Address:	
Telephone No.:(day)	City/ST/Zip: (day)	
(uay)	ning) (Evening)	
We request someone be present when the municipal water service is turned on whenever possible. Please check and initial below: • Person present at the time TURNED ONBest time to turn SERVICES ON • No one will be present at the time the municipal water service is turned on. Initial • Municipal water service is already on. Initial By signing this request form, I hereby state and certify that I have a legal interest in the property identified above and therefore, I have authority to direct the City to turn on the municipal water service to the property. **REQUIRED***		
1	Driver's License	
I further state, acknowledge, and agree to assume any and all responsibility for any damage to or in the property that may result from the turning on/off of the municipal water to the property. I further agree to waive any right to any claim or liability against the City and I release the City from any damage to or loss on the property as a result of the City's actions in accordance with this request.		
Signature of Requester	Date	
For City Hall use Only:		
DATE DEPOSIT PAID: FORM OF PAYEMNT: CASH MONEY ORDER CHECK	ACCOUNT NUMBER:	
CHECK NUMBER:	RECEIPT NUMBER:	
PREVIOUS PROPERTY NAME		
VACCANT/NEW ACOCUNTBEGINING R		

Please read the following policy regarding the utility deposit being refunded.

6-3-6. DEPOSITS FEE AND REFUNDS OF SAME. Customer deposits of one hundred fifty dollars (\$150.00) shall be required of all customers. An occurrence or recurrence of a bad payment record may be the reason for the City Clerk to require a new or larger deposit for the continuation of service. If all payments are made timely for a period of 12 months, the deposit shall be refunded to the customer; however, if one payment is late, the deposit is forfeited. If a customer moves before the 12 months are up and payments have been made timely, the deposit will be refunded after payment of the final bill. If there is a late payment during this time, the deposit is forfeited. (Deposits 5-6-15) (Refunds Effective 5-6-15) (Code of lowa, Sec. 384.84(1))

Please sign and date below that you acknowledge the above policy.
Signature
Date