



City of Fritch

PO Box 758, Fritch, Texas 79036 (806) 857-3143

Application for City Services

Name on the Account _____
911 Physical Address _____
Mailing Address _____
Home Phone No. _____
Social Security No. _____
Date of Birth _____
Spouse's Name _____
Spouse's DL _____
Spouse's SSN _____
Emergency Contact Name _____
Emergency Phone _____
Name of Other Occupants living in the household (over 18)

A \$100.00 deposit and a turn on fee of \$20.00 are required on all accounts. Services available are determined by physical address. Services the City of Fritch provide: water, sewer, and refuse. Monthly bills will be paid to the City of Fritch @ 104 N. Robey or mailed to PO Box 758, Fritch, Texas 79036.

Any questions, contact City of Fritch @ 857-3143.

Sign to add \$1.00 per month for the Park Fund Donation: _____

SERVICE AGREEMENT

- I. PURPOSE. The CITY OF FRITCH is responsible for protecting the drinking water supply from contamination or pollution, which could result from improper private water distribution system construction or configuration. The purpose of this service agreement is to notify each customer of the restrictions, which are in place to provide this protection. The utility enforces these restrictions to ensure the public health and welfare. Each customer must sign this agreement before the CITY OF FRITCH will begin service. In addition, when service to an existing connection has been suspended or terminated, the water system will not re-establish service unless it has a signed copy of this agreement.
- II. RESTRICTIONS. The following unacceptable practices are prohibited by State regulations.
 - A. No direct connection between the public drinking water supply and a potential source of contamination is permitted. Potential sources of contamination shall be isolated from the public water system by an air-gap or an appropriate backflow prevention device.
 - B. No cross-connection between the public drinking water supply and a private water system is permitted. These potential threats to the public drinking water supply shall be eliminated at the service connection by the installation of an air-gap or a reduced pressure-zone back flow prevention device.
 - C. No connection which allows water to be returned to the public drinking water supply is permitted.
 - D. No pipe or pipe fitting which contains more than 8% lead may be used for the installation or repair of plumbing at any connection that provides water for human use.
 - E. No solder or flux which contains more than .2% lead can be used for the installation or repair of plumbing at any connection which provides water for human use.
- III. SERVICE AGREEMENT. The following are the terms of the service agreement between THE CITY OF FRITCH (the Water System) and the customer.
 - A. The Water System will maintain a copy of this agreement as long as the Customer and/or the premises are connected to the Water System.
 - B. 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 new water service; when there is 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.
 - C. The Water System shall notify the Customer in writing of any cross-connection or other potential contamination hazard which has been identified during the initial inspection or the periodic reinspection.
 - D. The Customer shall immediately remove or adequately isolate any potential cross-connections or other potential contamination hazards on his premises.
 - E. 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.
- IV. ENFORCEMENT. If the Customer fails to comply with the terms of the Service Agreement, the Water System shall, at its option, 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 billed to the Customer.

CUSTOMER'S

SIGNATURE _____

DATE: _____

ACCOUNT NUMBER: _____ SERVICE START DATE _____

182-053 CONFIDENTIALITY OF PERSONAL INFORMATION

(a) Except as provided by section 182.054 of the Texas Utilities Code, a government-operated utility may not disclose personal information in a customer's account record or any information relating to the volume of units of the amounts billed to or collected from the individual for utility usage, if the customer requests in writing that the government-operated utility keep the information confidential.

(b) A customer may request confidentiality by delivering to the government-operated utility an appropriately marked form provided under subsection © (3) or any other written request for confidentiality.

(c) A customer may rescind a request for confidentiality by providing the government-operated utility written permission to disclose information.

This applies only to individual customers and not to corporations or businesses.

After you request to keep your personal information confidential, the City of Fritch is still required by law to provide the information to certain people or agencies, but it will keep your information private from open records requests.

As a water customer of the City of Fritch, I choose to:

Allow Not Allow

Public access to my home address; home phone, or driver's license.

Customers Signature

Print Name

Date

Address

Phone #

City, State, Zip

INFORMATION REGARDING YOUR SOCIAL SECURITY NUMBER

In accordance with HB 1130, effective September 1, 2005, the City of Fritch adopts the following Privacy Policy related to the confidentiality of a Social Security Number (SSN).

It is the policy of the City to protect the confidential nature of social security numbers disclosed to the City in connection with the provision of city services.

Disclosure of a SSN is requested from an individual in connection with providing city services. A SSN is not required to establish or obtain city services. Further disclosure of an individual's SSN is governed by the Public Information Act (Chapter 55 of the Texas Government Code) and other applicable law.

A SSN is used only as necessary in connection with providing city services, including, but not limited to: (1) as a means of identifying an individual; (2) for internal verification or administrative purposes; and (3) for debt collection purposed.

The City restricts access to a SSN to those city employees who need access in order to perform a specific job.

City records are disposed of in accordance with the state and federal law, the provisions of the Local Government code, and the administrative rules adopted under its authority.



CITY OF FRITCH

P.O. BOX 758, FRITCH, TX 79036 806/857-3143

AUTHORIZATION FOR DIRECT PAYMENT AUTOMATIC BILL PAYMENT

COMPANY NAME: THE CITY OF FRITCH (THE "COMPANY")

I (WE) AUTHORIZE THE COMPANY TO INITIATE VARIABLE ENTRIES TO MY (OUR) ACCOUNT DESCRIBED BELOW:

CHECKING ACCOUNT NO. _____ SAVINGS ACCOUNT NO. _____

FINANCIAL INSTITUTION'S NAME; _____

FINANCIAL INSTITUTION'S ADDRESS _____

ATTACH A VOIDED CHECK, SAVINGS DEPOSIT SLIP OR PROVIDE THE FINANCIAL INSTITUTION'S ROUTING NUMBER: _____

THIS AUTHORITY IS TO REMAIN IN FULL FORCE AND EFFECT UNTIL THE COMPANY HAS RECEIVED WRITTEN NOTIFICATION FROM ME (OR EITHER ONE OF US) OF ITS TERMINATION IN SUCH TIME AND MANNER AS TO AFFORD THE COMPANY A REASONABLE OPPORTUNITY TO ACT ON IT.

SIGNATURE _____

FULL NAME: _____

ADDRESS _____

DATE _____

TELEPHONE NO. _____

BILLING ACCOUNT NO. _____



CITY OF FRITCH MONTHLY RATES

WATER RATES:

BULK RATE=\$10.00/THOUSAND

INSIDE CITY LIMITS - \$47.00 MINIMUM

3,000-12,000 GALLONS -- \$3.68 / THOUSAND
13,000 – 50,000 GALLONS-- \$4.13 / THOUSAND
51,000 – 80,000 GALLONS-- \$4.43 / THOUSAND
81,000 – 9,999,999 GALLONS -- \$4.88 / THOUSAND

OUTSIDE CITY LIMITS - \$50.00 MINIMUM (INCLUDES 2,000 GALLONS)

3,000-12,000 GALLONS -- \$3.68 / THOUSAND
13,000 – 50,000 GALLONS-- \$4.13 / THOUSAND
51,000 – 80,000 GALLONS-- \$4.43 / THOUSAND
81,000 – 9,999,999 GALLONS -- \$4.88 / THOUSAND

SEWER RATES

RESIDENTIAL	\$20.00
COMMERCIAL	\$40.00
CHURCHES	\$40.00
FOOD SERVICE	\$80.00
SCHOOL	\$250.00
HOTEL,MOTEL, APARTMENTS	\$125.00

REFUSE RATES:

\$21.60 PER MONTH INSIDE CITY LIMITS
\$33.60 PER MONTH OUTSIDE CITY LIMITS
\$19.00 PER MONTH FOR DOUBLE DIAMOND
\$41.00 PER MONTH FOR COMMERCIAL 1.5 YD
\$51.00 PER MONTH FOR COMMERCIAL 3.0 YD
\$75.00 PER MONTH FOR COMMERCIAL 3.0 YD, 2XWEEKLY

Utility on call 24 hours 7 days a week @898-1358

IMPORTANT PHONE NUMBERS FOR NEW RESIDENTS:

CABLE ONE – 273-3744
PHONE COMPANY- 1-877-520-5220
ELECTRIC COMPANY- 1-800-895-4999
GAS COMPANY- 1-888-363-7427

CITY OF FRITCH UTILITY BILLING SCHEDULE (REVISED)

Effective with Bills Generated on/after June 26, 2002

NOTE: Utility Bills are normally DELIVERED TO THE Fritch Post Office by the last business day of each month and received by the customer on the 1st or 2nd business day of the following month, notwithstanding weekends or holidays.

UTILITY BILLS DUE AND PAYABLE ON THE 15TH OF THE MONTH.

Payments not received in office by 5:00 p.m. on the 15th shall be assessed a 10% penalty.

ALL PAST DUE (LATE) PAYMENTS MUST BE RECEIVED BY THE 25TH OF THE MONTH

All accounts with past due or arrears amounts must be paid in full by no later than 5:00 p.m. of the 25th day of the month.

HOLIDAYS AND WEEKENDS

If the 15th or the 25th falls on a weekend or a holiday, penalties and reconnect fees will not be posted until 8:00 a.m. on the first business work day following. All payments in the drop box will be posted prior to 8:00 a.m. and will be exempt from penalties and fees.

EFFECTIVE JULY 25, 2002, ALL ACCOUNTS MUST BE PAID IN FULL BY 5:00 PM ON THE 25TH OR SERVICE WILL BE DISCONNECTED (CUTOFF) BEGINNING AT 8:00 AM ON THE 26TH AND THE RECONNECT FEE SHALL BE ASSESSED AT 5:00 P.M. ON THE 25TH. The reconnect fee is an administrative fee and will be assessed whether the service has been physically terminated or not if payment is not received before 5:00p.m. on the 25th day of the month.

A RECONNECT FEE OF \$40.00 SHALL BE ASSESSED ON ALL ACCOUNTS WITH A PAST DUE AMOUNT AND MUST BE PAID IN ADDITION TO THE PAST DUE AMOUNT BEFORE SERVICE WILL BE RECONNECTED.

AN AFTER-HOURS RECONNECT FEE OF \$60.00 SHALL BE ASSESSED ON ALL RECONNECTIONS PERFORMED AFTER NORMAL BUSINESS HOURS OR ON WEEKENDS.

See Section 20-44 of Ordinance 417