



Account # \_\_\_\_\_

P. O. Box 487  
Merrill, OR 97633  
(541) 798-5808  
Fax (541) 798-0145

**New Connection**

\_\_\_\_\_  
Last Name First

Service Address: \_\_\_\_\_

Phone: (\_\_\_\_) \_\_\_\_\_

Driver License # \_\_\_\_\_ Exp. Date \_\_\_\_\_

Date of Move in: \_\_\_\_\_

Mailing Address: \_\_\_\_\_

Property Owners Name: \_\_\_\_\_

Property Owners Address: \_\_\_\_\_

Property Owners Telephone: \_\_\_\_\_

\_\_\_\_\_  
Signature Date

I hereby request City Of Merrill to supply service as stated hereon until notice from me requesting disconnection of this service. I agree to pay for such service promptly after billing according to the consumption shown by the meter and at the rate schedule allocable for such service and to comply with the rules and regulation of the City Of Merrill and approve of the City Council, now in effect, or as amended in the future. In particular, I have read, understood and accepted the following terms regarding deposit:  
THE DEPOSIT AND APPLICATION MUST BE RECEIVED ON THE DATE FOR WATER SERVICE  
- DEPOSITS DO NOT EARN INTEREST.

**THE NAME THAT APPEARS ON THE APPLICATION MUST BE THAT OF THE PERSON RESPONSIBLE FOR PAYMENT.**

**Renter Utility Deposit:**  Yes Amount: \$ \_\_\_\_\_  No- Owner

**Payment:**  Check  Cash  Money Order Reference #: \_\_\_\_\_

Serviceman:	Reading:	Date:
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**§ 50.06 RENTAL PROPERTY; OWNER RESPONSIBILITY.**

The owner of premises rented to others which water is furnished by the city shall be responsible for payment of all water charges and services rendered and it shall be the duty of each property owner renting his or her premises to require his or her tenant to pay the water rental and charges.  
(Ord. 264, passed 7-7-1987)

**§ 50.65 PAYMENT DUE DATE; DELINQUENT PAYMENT; COLLECTION.**

(A) All monthly water and sewer charges for the city are due on the fifteenth day of the month following receipt of the service provided, and all other sewer and water charges are due fifteen days after the date of billing.  
(Res. 605, passed 4-11-2000)

(B) (1) All charges assessed under § 50.61(A) of this code that are not paid as established under the provisions of that section shall be delinquent. A penalty of \$5 shall be added to all these charges delinquent in excess of 30 days. All charges and penalties which are delinquent for a period in excess of 70 days shall be docketed in the municipal lien docket and shall be a lien upon the property served. It may be collected by an action at law or may be foreclosed in any manner provided by law for the foreclosure of liens by cities.

(2) Whenever any of these charges or penalties are delinquent for a period in excess of 70 days, the Water Department may shut off water service to the premises; and a charge of \$50 shall be made when water service is restored, plus a deposit fee, if such a deposit fee is not already on deposit pursuant to § 50.63.

(C) The city shall notify the occupant of the property of any delinquent charges 14 days in advance of shutoff by placement of a door hanger notice on the premises and shall notify the property owner of any delinquent charges, seven days in advance of shutoff, by certified mail with return receipt, and should the property owner fail to pay the charges, the city may collect the charges in any manner provided by this chapter.

(D) The notice shall state that a customer may request a meeting with the Public Works Director to contest the validity of the bill. If the bill is determined to be in error, the Director is authorized to make a correction. The customer may appeal a decision of the Director to the Council.