

Utility Deposit Form
Village of Jefferson, Ohio
440-576-3941

Deposit No. _____
Amount \$ _____
Check# _____ Cash _____ CC _____
Account No. _____

(Please print and answer all questions)

Business Name (if applicable) _____ Tax ID Number _____
Name _____ Social Security Number _____
New Street Address _____ Apt: _____ Jefferson, OH 44047
Mailing address if different _____
City _____ State _____ Zip Code _____
Email Address _____
Settlement / Move In Date _____ Phone Number _____
Rental House Yes ____ No ____ If Yes, Landlords Name _____
Landlords Phone No. _____

All occupants of single family, two unit and three-unit multifamily dwellings are required to use the exclusive refuse and garbage hauler designated by the village and pay their monthly bills for that service.

Trash Service Options (please choose one) Cart _____ Senior Cart _____ Bags _____

This service is billed ahead so your first bill will be prorated back to move in date.

Bill Payment Options:

- * **In person** at the Town Hall cash or check or by mail.
- * **Auto Withdrawal** - on the reverse side of your first bill you may sign up. This is a free service.
(must include voided check or 1st page of bank statement containing name, account number and routing number)
- * **Online services** @ jeffersonohio.gov

There you can view/print your invoice, sign up for auto pay, schedule a payment, and pay multiple accounts. You can also request paperless billing and get email alerts. Make credit card payments with a 3.25% convenience fee. For electronic check (ACH/EFT) transactions the service fee is \$1.95.

Sewer Deposit of \$40.00 and Refuse Deposit of \$60.00 Refundable upon departure from the premises.
The undersigned customer hereby agrees to take and pay for all sewer and / or trash services on said premises.

Applicant signature: _____ Date _____

§ 1030.06 DELINQUENCY SURCHARGE.

Persons with premises connected to the sewer services of the village shall pay an additional charge of 6% of any account for such services when such account is not paid within 15 days after the date the invoice/bill for such services is mailed.

§ 1030.065 DELINQUENCY LIENS.

Unpaid sewer service charges shall constitute a lien upon property served by a connection with the sewer services of the village. Council, under authority of R.C. § 729.49, hereby authorizes the Village Administrator to certify all delinquent sewer charges to the County Auditor as a lien against the real property served thereby, requesting such delinquent amounts to be collected in the same manner as other real estate taxes. The amount of delinquent sewer charges certified shall be increased by 20% of the amount of the delinquent account to reimburse the village for the 20% collection fee charged by the Auditor for collection services. FYI (This process takes place annually in August.)

§ 1030.08 TERMINATION OF SERVICE; FINAL BILL.

A customer who wishes to terminate his or her waste water treatment service contract may do so by formal application. When the village is notified that the customer wishes to terminate the service, a final bill shall be prepared, stating thereon all the charges to be paid by the customer. If such customer fails to comply with this, charges will be made to the original owner of the property failing to terminate the waste water treatment service contract.

§ 1030.09 RESPONSIBILITY OF TENANTS, LESSEES AND OWNERS TO PAY SEWAGE BILLS.

The owner may arrange to have the tenant or lessee pay the sewage bill, but such arrangement shall not relieve the owner of the responsibility for payment of any delinquency that may accrue.

§ 1030.11 ADJUSTMENT OF BILLS; INACCURATE METERS; LEAKS.

- (a) All water that passes through a meter shall be charged for water pollution control use. The only basis for adjusting a bill is an inaccurate meter or a documented water leak accepted by the water supplier and credited against the water suppliers water service bill.
- (b) If a meter fails to register or is found to be out of order, the customer will be charged at the average consumption for previous comparable periods.
- (c) An allowance shall be made or rebate allowed to any sewer customer on account of water leakage in the event the supplier of water services to the sewer customer recognizes the existence of the water leak and gives the customer a credit against the customer's water services bill because of the leak. The amount of the credit against the sewer bill, because of a water leak recognized and credited by the water supplier, shall be in accordance with the amount of the credit granted to the customer by the water supplier due to the water leak.

§ 1030.13 REIMBURSEMENT OF FEES FOR WATER NOT REDISTRIBUTED.

- (a) It is the intent of Council not to exact a sewer charge for water bought, but not consumed and redistributed through the waste water treatment system of the village.
- (b) When water is purchased for uses such as industrial cooling or similar purposes and is not redistributed in the waste water treatment facilities, then upon delivery to the Clerk-Treasurer of an affidavit and evidence of such nonusage, together with verification of such nonusage by the Village Administrator, a rebate will be given for that portion of sewer usage fees that is represented by such water retained and not redistributed.
- (c) Where water is purchased by residential users for filling a swimming pool, which water is retained within such pool and never redistributed through the waste water treatment facilities, and such usage is verified in advance by application to the Village Administrator prior to such usage, a rebate will be made for such portion of the sewer usage fee that has been paid as a result of water purchased for such swimming pool use.

§ 1060.06 PAYMENT AND COLLECTION.

- (a) Every person receiving Garbage, Rubbish, Refuse and/or Recyclable Solid Waste hauling services from the Village of Jefferson Waste Hauling Contractor shall pay the invoices sent for such services within 15 days after the billing date contained in the invoice. Any such invoice which is not timely paid shall be subject to a penalty of 6% of the amount invoiced.
- (b) Any bill not paid when due shall have a late payment fee of six per cent (6%) of the unpaid amount added to the next statement. Each new charge for refuse, garbage, or recyclable solid waste collection that goes unpaid may have a late fee added to it, but only one late fee shall be added to the amount incurred in a single billing cycle. Failure to pay when due shall be evidence of the maintenance of a Public Health Nuisance as defined in Section 1060.01(e)(2), and the Village shall take steps for the Abatement of Public Health Nuisance. Any Cost of Abatement may be certified by the Village Clerk to the County Auditor, along with a description of the premises served, as a lien against the real property served thereby, requesting such delinquent amount to be collected in the same manner as other real estate taxes.

§ 1060.99 PENALTY.

Whoever violates or fails to comply with any of the provisions of this chapter is guilty of a minor misdemeanor and shall be fined not more than \$100 for each offense. A separate offense shall be deemed committed each day during or on which a violation or noncompliance occurs or continues.