

Commercial Account

CITY OF COWETA UTILITY SERVICE AGREEMENT

Please Print Clearly

Commercial Account # _____ - _____ - _____

Today's Date _____ Service Start Date _____ AM/PM _____

BUSINESS NAME _____ DBA _____

SERVICE ADDRESS _____ City _____ State _____ Zip Code _____

MAILING ADDRESS _____ City _____ State _____ Zip Code _____

Fed I.D. / SSN # _____ Business Telephone _____ Fax Number _____

OWN _____ RENT _____ Landlord _____ Name (Required) _____ Telephone # _____

Business Type: _____ Association _____ Corporation _____ LLC _____ Partnership _____ Sole Proprietorship

**** COPY OF SALES TAX PERMIT REQUIRED (if applicable) BEFORE STARTING SERVICE ****

_____ This is a service business. No sales tax is charged

PRINCIPAL OWNER, PARTNER OR OFFICER --- LIST ALL --- (REQUIRED)

1. Name _____ Title _____ SS# _____ Home or Cell Phone Number _____

Address _____ City _____ State _____ Zip Code _____

2. Name _____ Title _____ SS# _____ Home or Cell Phone Number _____

Address _____ City _____ State _____ Zip Code _____

3. Name _____ Title _____ SS# _____ Home or Cell Phone Number _____

Address _____ City _____ State _____ Zip Code _____

BANK REFERENCES

Bank Name _____ Address _____ City _____ State _____ Zip Code _____

Officer _____ Telephone # _____ - _____ - _____ Account # _____

The undersigned agrees to pay the established utility rates as set forth in the City of Coweta ordinances and agrees to abide by the regulations and policies governing said services. This agreement becomes effective upon the establishment of service. In the event of default and referral to an attorney or collection agency, I agree to pay all costs of collection including reasonable attorney's fees. If the above business is an LLC or corporation, I personally guarantee payment in full of all amounts incurred on behalf of the business, and agree to be personally liable for any utility account indebtedness incurred.

Authorized Signature _____ Title _____ Print Name _____ Date _____

DEPOSIT AMOUNT: Owners - \$50.00 Renters - \$100.00

PLANNING / PERMIT DEPARTMENT

Approved By: _____

Date: _____

SEWER INSPECTION FEE
AGREEMENT AND WAIVER

Sewer pop-off valve: A device that prevents the sewer from backing up inside a building/residence in the event of a sewer line blockage on a city main or a personal sewer line.

The City of Coweta ("City"), a municipal corporation, and _____, an individual utility customer of the City of Coweta, hereby agree as follows:

INITIAL ONE:

_____ YES

The City is authorized to inspect the sewer clean-out/pop-off valve at my residence and to install a sewer "pop-off" valve if one is not in place. In exchange for this service, I agree I will be billed a one-time fee of \$35.00 to be assessed to my utility account. I further understand the City has a continuing right to inspect the valve and that I have a duty to ensure that the pop-off valve is not removed or obstructed in any way. The installation of said device does not include the cost associated with the installing of a sanitary sewer clean-out line to tie into the service line. If a clean-out is not readily available on the service line, the property owner will be required to install the clean-out at the property owner's expense, prior to the City installing a pop-off valve. I further understand that this service is being offered by the City to diminish the possibility of sewage overflow within my residence and I acknowledge the City is (A) not admitting or assuming any maintenance or ownership of the pop-off valve and/or (B) not admitting or assuming any liability for any sanitary sewer overflow that may occur.

_____ NO

I do not agree to allow the City to either inspect the sewer clean-out/pop-off valve at my residence and do not agree to be assessed any amount. I understand that all liability associated with the clean-out/pop-off valve, and possible damage to my residence/property as a result of sewage backups and overflows, is entirely my responsibility. I further agree that any claim for damage I or the resident(s) of this address may have is limited to \$35.00, and that the City is not an insurer against any loss I may suffer. By signing this agreement, I limit any damage claim I or my family may have for property damage, personal injury, or inconvenience as a result for a sewer backup or overflow on my property.

DATED THIS _____ DAY OF _____, 20_____

Physical Address

Utility Customer

Witness

CITY OF COWETA/COWETA PUBLIC WORKS AUTHORITY

I understand my utility bill is due on or before the 20th of each month if my account number begins with 01, 06, 08, 09, 10, 12, 13, or 14. (Zone # 1)

I understand my utility bill is due on or before the 5th of each month if my account number begins with 02, 03, 04, 05, 07, 11, 15, 16, 17, or 18. (Zone # 4)

Failure to receive a utility bill through the mail is NOT a valid reason for non-payment.

I understand that charges for water and sewer are based on usage at rates approved by the City Council, however a minimum bill will be charged each month for water, sewer, trash, and ambulance service until your account has been finalized.

I understand that my services will be disconnected 5-15 days after my account becomes delinquent. I further understand that if services are disconnected, the property owner will be notified.

In the event of disconnection (please initial):

_____ YES, I authorize the City of Coweta/Coweta Public Works Authority to restore water service without someone being present inside the property and I acknowledge that any damages caused by unattended water fixtures/lines are not the responsibility of the City of Coweta/Coweta Public Works Authority.

_____ NO, I do not authorize the City of Coweta/Coweta Public Works Authority to restore water service without someone being present inside the property.

By signing this agreement, you are acknowledging that you have received the New Customer Notice Agreement and are responsible for knowing the terms and conditions listed therein.

CUSTOMER

DATE

PROPERTY ADDRESS

LAST 4 OF SSN



POST OFFICE BOX 850 • COWETA, OKLAHOMA 74429 • PH. (918) 486-2189 • FAX (918) 486-5366 • www.cityofcoweta-ok.gov

COMMERICAL GARBAGE OPTIONS

Please select one of the following options for the new account. Each option will be picked up twice a week on specific days set by Coweta Public Works Authority.

_____ \$18.41 – General Business. This option is bagged trash that is set in a location that is compatible with existing routes. To find this location, please contact Coweta Public Works at (918)486-8073.

_____ \$22.04 – Commercial (Light). This option is to share a dumpster with a neighboring business. If neighboring business is already established, we must have their approval before enrolling in this option.

_____ \$64.34– 2-Yard Dumpster

_____ \$91.93 – 3-Yard Dumpster

_____ \$119.36 – 4-Yard Dumpster

_____ \$178.49 – 6-Yard Dumpster

_____ \$42.20 – Extra Pick-Up for Dumpsters. This allows the customer the opportunity to have the garbage removed in addition to twice a week. This charge is per pick up per dumpster.

Signature

Date

For Office Use Only

Existing Garbage Service _____

Pick-up days _____

Effective July 1, 2021

Receive notifications by

- Call
- Email
- Text
- And more

SIGN UP NOW



For one-step notifications
SIGN UP TODAY.
Get local news and alerts instantly.

CIVICREADY™



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NEW CUSTOMER NOTICE

We welcome you as a customer of the Coweta Public Works Authority and would like to acquaint you with the policies and procedures of the utility Department.

1. Office hours are 8 am to 5 pm, Monday through Friday. After hours, follow instructions on the telephone recording.
2. Utility bills may be paid at City Hall (310 S Broadway) during normal business hours. Acceptable forms of payment are: cash, check, money order, bank draft, Visa, MasterCard. For your convenience a night depository is located to the left of the front doors. Please **do not** leave cash in the night depository. Local banks will accept payment up to your due date. Payment may be made online through our website at www.cityofcoweta-ok.gov or by calling 833-282-0827. There is a link at the bottom of the home page that states pay utility bills online.
3. Bills are mailed monthly according to your billing cycle. A 10% penalty will be added to any account paid after the due date. If the due date falls on a weekend or holiday, please use our night depository to prevent the added late fee since all payments from the night box are posted to accounts **BEFORE** penalties are added.
4. Failure to receive a utility bill through the mail is not a valid reason for non-payment. If you do not receive a bill, please contact City Hall offices as soon as possible.
5. If your utility account number begins with 01, 06, 08, 09, 10, 12, 13, or 14 (Zone #1), your bill is due **on or before the 20th** of each month. If your utility account number begins with 02, 03, 04, 05, 07, 11, 15, 16, 17, or 18 (Zone #4), your bill is due **on or before the 5th** of each month.

WATER SERVICE:

1. If new service is being started or restoration of service is being requested, hours of connection are as follows: deposit or payment made before noon can be connected between the hours of 1pm and 4pm that same day. Deposit or payment made after noon can be connected between the hours of 8am and 11am the following business day.
2. Water and sewer charges are based on usage at rates approved by the City Council. **You will be charged a minimum bill for water, sewer, trash, and ambulance services each month until your account has been finalized.**
3. If service is disconnected for non-payment the following charges are applicable:
 - a. \$10.00 Default payment fee
 - b. \$25.00 Disconnection fee
 - c. \$100.00 Tampering fee, if customer turns a water meter back on that has been disconnected due to non-payment.
4. If you are moving and need to transfer service from one location to another within our service area, a transfer fee of \$25.00 will be added to your utility account.
5. A \$25.00 charge will be added to all returned checks.
6. If you have an account that goes to collections, a 35% collection fee will be added to the amount owed.

TRASH SERVICE:

Residential trash should be bagged and set at the curb by 7am on your designated pick up day. Please note the attached map and collection information sheet for more details. There is a limit of 14 bags (33 gallon) per pick up day. Bulk trash pickups are available on Wednesdays only and can be requested by calling the City Hall offices at (918) 486-2189.

CITY OF COWETA
CUSTOMER AUTHORIZATION
FOR AUTOMATED DEBIT ENTRIES

AUTHORIZED AGREEMENT FOR DIRECT PAYMENTS

I (we) hereby authorize City of Coweta to initiate debit entries to my (our)

_____ Checking Account _____ Savings Account

Indicated below and the depository named below, hereinafter called
DEPOSITORY, to debit same to such account to pay Utility Account
_____.

DEPOSITORY
(BANK) NAME _____ BRANCH _____

CITY _____ STATE _____ ZIP _____

TRANSIT/ABA (ROUTING) # _____ ACCT # _____

This authority is to remain in full force and effect until COMPANY and DEPOSITORY has received written notification from me (or either of us) of its termination in such time and in such manner as to afford COMPANY and DEPOSITORY a reasonable opportunity to act on it.

NAME(S) _____ ID # _____
(LAST 4 OF SSN OR D.L. NUMBER)

DATE _____ SIGNED _____

Mailing Address: City of Coweta
Attn: Billing Clerk
P.O. Box 850
Coweta, OK 74429

COWETA

11160 S 265TH E AVE



RECYCLES

COWETA, OK 74429

If you have any questions about this center, finding another center, or just want more information, please call us at 918-584-0584 or visit our website www.MetRecycle.com

Open 24/7 Worker attended hours are Sun. & Mon. 9:30a.m.-2:30p.m. and Tues.-Sat. 9:30a.m.-1:30p.m.



<p>We accept the following materials 24/ hours a day, 7 days a week:</p> <p>Newspaper This includes slick inserts.</p> <p>Plastics #1 and #2 These are plastic items with a neck or a handle. Check on or near the bottom of the container for the number. Please rinse and remove all lids.</p> <p>Glass This includes clear, brown, or green. Please only containers. No plate glass, pyrex, ceramics, etc. Please rinse and remove all lids.</p> <p>Aluminum Please rinse.</p>	<p>Office Paper This includes envelopes and colored paper or junk mail.</p> <p>Magazines No thicker than one inch thickness.</p> <p>We accept the following materials during regular business hours. Please DO NOT bring these items afterhours.</p> <p>Oil There is a five gallon limit per day per person.</p> <p>Batteries This includes household and car batteries.</p>	<p>NO paint or other pollutants will be accepted. NO appliances.</p> <p>Call the M.e.t. for disposal information.</p> <p>NO trash.</p> <p>Our trash bins are for recycling center use only. Please do not bring personal trash to the center.</p> <p>NO tin foil, plastic bags, Styrofoam, tires, or wood.</p> <p>Commercially generated waste is NOT accepted at ANY M.e.t. center.</p>
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Other Utility Providers

Electric

Public Service Company of Oklahoma
(888)216-3523

Natural Gas

Oklahoma Natural Gas
(800)664-5463

Wagoner County Rural Water

Rural Water District No. 5
15078 S 305th E Ave
Coweta, OK 74429
(918)486-5458

Rural Water District No. 4
9816 S 239th E Ave
Broken Arrow, OK 74014
(918)258-2331

Other

Windstream
(866)445-8084

Cox Communications
(800)818-0679

Direct TV
(888)489-3591

Dish
(855)868-9245