



CITY OF IRONTON

PUBLIC UTILITIES DEPARTMENT

NEW WATER SERVICE APPLICATION

Account Number

App. Date	Type Permit: ☐ Temporary Service ☐ New Service ☐ Reconnection ☐ Relocated Service ☐ Repair	New Account? ☐ Yes ☐ No	Is Owner Applicant? ☐ Yes ☐ No
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1. PROPERTY INFORMATION

Street Address	Apt.	+4Zip#, CR, DP	Move in date	Pool? ☐ Yes ☐ No
Number of people living at resident	Sprinkler System? ☐ Yes ☐ No	Parcel Type ☐ Residential ☐ Commercial	☐ Industrial ☐ Other	
PARCEL#	RECEIPT#	AMOUNT\$		

2. TENANT INFORMATION

First Name	Last Name	Spouse	Phone
Street Address	City	State	Zip
Customer Social Security Number:	Spouse's Social Security Number:	Proof of authorization to renter regarding provision of all services, fees and charges. ☐ Yes (attach documentation) ☐ No	
Customer Drivers License #	Spouse's Drivers License #		

3. MUST HAVE OWNER INFORMATION

First Name	Last Name or Business Name	Spouse	Phone
Street Address	City	State	Zip
Drivers License #	Owners Social Security Number:		

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version 1/28/26

CITY OF IRONTON
PUBLIC UTILITIES DEPARTMENT
301 S. 3RD ST.
IRONTON, OH 45638
IRONTONOHIO.ORG



PUBLIC UTILITIES DEPARTMENT
Hours: Monday - Friday | 8AM-4PM
PHONE (740) 532-3353
FAX (740) 533-6089

4. PREMISES DATA

Water Service Size: _____ Inch			Meter location: ☐ Street ☐ Alley ☐ On-Premises ☐ Easement			
Applicable Fees: (check all that apply)						
☐	Turn-Off (normal)	\$30	☐	Hydrant Meter	\$350	☐
☐	Turn-Off (OT, holiday)	\$100	☐	Relocation 5/8" & 3/4" Meter	\$500	☐
☐	Turn-On (normal)	\$30	☐	Relocation 1" Meter	\$500	☐
☐	Turn-On (OT, holiday)	\$100	☐	Relocation over 1" Meter	\$1000	☐
☐	Meter Test 1" and smaller	\$40	☐	Tap 5/8" & 3/4" Supply Line	\$1200	☐
☐	Meter Test larger than 1"	\$75	☐	Tap 1" Supply Line	\$1500	☐
☐	Meter Test extra costs		☐	Tap larger than 1" supply Line	\$1500	☐
☐	DEPOSIT TENANT	\$200	☐	Extra costs for over 1" supply line		☐
☐	DEPOSIT HOMEOWNER	\$200	☐			☐
COLUMN SUBTOTAL			COLUMN SUBTOTAL			
Est. Start Date:		Est. Finish Date:			TOTAL FEES DUE:	

1. Payment is due upon receipt, but no later than the 10th of each month.
2. All unpaid balances will receive a 10% penalty, after the 10th day of each month and are subject to disconnection of service.
3. If payment is not received by disconnect date a \$30.00 non-refundable connection charge will be assessed regardless of interruption of service.
4. A \$50.00 service charge will be added to all returned checks, regardless of the reason and are subject to disconnection of service.
5. In order for water service to be connected if not currently on, you or your representative must be on the premises. NO EXCEPTIONS.
6. You will be fully responsible for any and all damages/tampering with the meter(s) that service this address.

NOTICE: Service must be approved prior to utility connection and **if you have any questions** about your billing or service **please contact Cheryl Howell or Debbie Fields** at the Water Works Office @ (740) 532-3353.

5. CERTIFICATION

THE UNDERSIGNED, SPOUSE AND/OR CO-OCCUPANT(S) AGREE TO PAY ESTABLISHED RATES SET FORTH BY THE CITY OF IRONTON'S ORDINANCES AND AGREES TO REGULATIONS GOVERNING SAID SERVICES. THIS APPLICATION BECOMES A LEGAL AND BINDING CONTRACT UPON ESTABLISHMENT OF SERVICE.

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SIGNATURE OF TENANT/APPLICAN	ADDRESS	PHONE NO.	DATE
SIGNATURE OF OWNER	ADDRESS	PHONE NO.	DATE