

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

Payment Amount \$

Check#

Cash

(Please print and answer all questions)

Business Name (if applicable) _____ Tax ID Number _____

Name _____ Social Security Number _____

Spouse's Name _____ Social Security Number _____

New Street Address _____ Apt: _____ Jefferson, OH 44047

Mailing address if different _____

City _____ State _____ Zip Code _____

Settlement / Move In Date _____ Phone Number _____

Rental House Yes ____ No ____ If Yes, Landlords Name _____

Landlords Address _____

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 from attached list) Cart ____ Senior Cart ____ Bags ____

As an authorized signor on the Depository Account presented, by completing and signing this form you give Village of Jefferson permission to charge/debit your account, on or after the indicated date. This authorization is to remain in full force and effect until Village of Jefferson has received written notification from me of its termination. **

Depository Bank _____ Checking Savings

Routing Number _____ (include voided check)

Account Number _____ Personal Business

Paperless Option: Email Address _____

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 _____

Witness: _____

§ 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.

§ 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.



27 E Jefferson St.
 Jefferson, OH 44047
 440-576-3941
 Office Hours
 Mon – Thurs 8am – 4:30 pm
 Fri. 8am – 12pm

Trash pickup is on Wednesday morning. All trash must be placed at the curb on Tuesday night.

Recycle will be picked up every other Wednesday according to the enclosed schedule.

Observed Holidays may affect your service day.

Memorial Day

July 4th

Labor Day

Christmas Day and

New Years Day

2019-2020 schedule

West Side		East Side	
25-Dec	24-Jun	1-Jan	1-Jul
8-Jan	8-Jul	15-Jan	15-Jul
22-Jan	22-Jul	29-Jan	29-Jul
5-Feb	5-Aug	12-Feb	12-Aug
19-Feb	19-Aug	26-Feb	26-Aug
4-Mar	2-Sep	11-Mar	9-Sep
18-Mar	16-Sep	25-Mar	23-Sep
1-Apr	30-Sep	8-Apr	7-Oct
15-Apr	14-Oct	22-Apr	21-Oct
29-Apr	28-Oct	6-May	4-Nov
13-May	11-Nov	20-May	18-Nov
27-May	25-Nov	3-Jun	2-Dec

Recycling Guidelines

As residents of the Village of Jefferson, you will receive curbside recycling services every other week. Please observe the following guidelines to keep your collection service running smoothly.

Recycling Cart

**** Yellow lid or old brown can.**

Please rinse containers

Do NOT bag recyclables.

All glass bottles
Aluminum and Tin Cans
All plastics #1 thru #7
Cardboard boxes (flatten)
Juice cartons Cereal boxes
Office Paper Newspapers
Junk mail Magazines
Aerosol cans

Unacceptable Recycling

Candy wrappers plates / dishes
Used paper plates Styrofoam
Carpet or cloth detergent boxes Used paper towels / tissues
Food soiled cardboard (pizza boxes)
Wax coated boxes Liquids
Window glass Plastic bags
Wet paper Waxed paper

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New Years Day

Placement of Containers

Recycle and Trash containers are to be placed three feet apart or on opposite sides of your driveway with the lid opening facing the street.

◇ **Cart Service** - Hauler will provide a 64 or 95 gallon trash can. You are limited to this can. No extra bags or cans.

Option of a 2nd WM can for additional \$3 per month.

** Trash cans have a green lid.

◇ **Bag Programs** – You are to only use WM bags supplied by the Village. If you are putting that bag inside of a container you must tie one of your spare green bags to the outside.

B1 – \$5.85 One Bag per month plus recycle every other week.

B2 – 11.20 Two Bags per month plus recycle every other week.

Extra bags may be purchase for \$5.35 each.

Bulk Item Collection (an additional cost)

Items too large for one person to handle.

Must be scheduled 24 hours in advance by calling the Town Hall at 440-576-3941.

WM will collect bulk items during your scheduled service day. A second truck is dispatched to collect these large items.

Typically include the following:

- Carpet – cut, rolled, and tied. No greater than 4 ft. 40lb max.
- Appliances – must remove doors and freon
- Large TVs (42 in and up)
- Furniture
- Mattress, box springs, and cloth furniture must be wrapped in plastic with duct tape to ensure the safety of our people due to bed bug outbreaks.
- Lumber products – bundle and tie. No greater than 3 ft. and 40lb max.

Unacceptable Waste

Anti freeze, tires, car parts

Propane tanks

Riding mowers

Gasoline

Paint cans with wet paint

Bricks and roofing shingles

Cleaners and solvents

Batteries

Dirt, gravel, rock, sod

Concrete and cement