UTILITIES FORM
NEW CONSTRUCTION / UPGRADE / RETIREMENT

City of Bonners Ferry
7232 Main Street
P.O. Box 149
Bonners Ferry, ID 83805 Phone: 208-267-3105 Application Number:_____

__NEW **__UPGRADE EXISTING** **__NEW METER EXISTING BASE** **__RETIREMENT OF EXISTING**	**__ELECTRIC** **__WATER** **__SEWER**

1. **Applicant: _____Phone_____**
2. **Service Address: _____**

Description of work to be done:

3. **Type of Service Requested:** __Residential __Multi-family__Mobile/Manufactured Home
   __Commercial__Industrial __Other_____
4. **Description of Service:**
   Electric**:** __120V/240V__Other _____
   __1-Phase __Other _____ Service Size:_____Amps
   Electrical Contractor: _____ Phone: _____
   Water**:** __1 inch __Other
   Sewer**:** __4 inch __Other
   Water/Sewer Contractor: _____ Phone: _____

5. **Heat**:__Electric __Gas __Oil __Propane __Wood
   Type: __Furnace __Baseboard __Other Total Wattage_____(KW)

**** Idaho State Electrical Permit, Plumbing Permit, HVAC Inspections Required****
*****ALL APPLICATIONS ARE SUBJECT TO CITY UTILITY DEPARTMENTS REVIEW AND APPROVAL*****
****A VOLTAGE AND LOAD STUDY IS REQUIRED WITH THIS APPLICATION FOR COMMERCIAL SERVICES**

I agree to allow the City Utility Departments ingress to the water/sewer line, power line and/or service line over, under, across, or through my property and adequate working area immediately adjacent thereto as required during construction and in the future for maintenance and/or repair.

I accept the above conditions and the City of Bonners Ferry Utility Policy. I agree to pay for utility services from the City of Bonners Ferry in accordance with current utility policies, rates and regulations.

6. **Property Owner Signature**: _____
   Printed Name: _____
   Date: _____

*****************FOR OFFICIAL USE ONLY****************

Application Received By:_____ Date Received:_____

Needed Date

_____ _____ Physical Address of Project
_____ _____ Electric Permit
_____ _____ Encroachment Permit
_____ _____ Easement
_____ _____ Payment

Utility Deposits WO#_____

Needed Amount
_____ $_____ Electric Construction & Capitalization Fees
_____ $_____ Electric Security Deposit
_____ $_____ Water Construction & Capitalization Fees
_____ $_____ Sewer Construction & Capitalization Fees

$_____TOTAL

Date Paid:_____ __Cash __Check #:_____ __Other_____
Rec'd by: _____

Staking Sheet/ Design: _____ _____
Date to Crew: _____ _____

Construction Completed:
Electric: _____ _____
Water : _____ _____
Sewer: _____ _____
Electric Meter: _____ _____
Water Meter: _____ _____