

Security Light Application/Agreement

Customer Name: _____ Email: _____

Mailing Address: _____
(Address) (City) (State) (Zip)

Phone #: _____ Cell Phone #: _____

Security Light Installation Location: _____

This applicant, being the owner of real property located within the city limits of Centralia, Washington, does hereby apply to the City of Centralia for the installation of a security light in accordance with the terms and provisions of the Centralia Municipal Code.

The Security light is in addition to regular street lighting. An estimate will be prepared and shall be paid prior to installation of a security light. Installation costs include the cost of labor, materials, equipment, plus overhead.

Acceptance by the City of Centralia Utilities Department

Approved: _____ Denied: _____ City Light: _____ Date: _____

Approved: _____ Denied: _____ Public Works: _____ Date: _____

Estimated Project Cost: _____ Estimated Installation Date: _____

Monthly Charge

The applicant understands that a monthly charge will be applied to this service and that same will be billed and must be paid in the same manner as regular utility service billings of the City of Centralia; further, that failure to pay may result in discontinuance of this service, removal of the facilities, the imposition of new installation charges before restoration of the service, and other penalties described by ordinance. The applicant further understands that the above monthly charge may be increased in the future in the event the cost of providing this service increases.

Work Authorization & Agreement

Applicant hereby requests and authorizes the City of Centralia, its agent and employees, to perform installation of a security light at above noted address. The applicant agrees to the following terms:

1. To make payment as noted above on the estimate cost of such work at the time this authorization is signed.
2. That, in the event the City has provided an estimated cost for such work, such amount is only an estimate and the undersigned is obligated to pay the actual expenses incurred. If the payment exceeds the actual cost, the remaining amount is to be refunded. If actual costs exceed the estimated cost, the City will mail the applicant an invoice for the remaining balance due.
3. That any amount due to the City must be paid within thirty (30) days from the date of invoice. If amount due is not paid within thirty (30) days of the invoice date, a 1% finance charge will be assessed monthly on the unpaid balance. If account remains unpaid after sixty (60) days the City will pursue further legal action. This legal action may include sending the account to a collection agency, place a lien upon the real property at the address set forth above, or any other action the City may deem appropriate. All costs and legal fees associated with any legal action shall be the responsibility of the owner of the property where work was performed.
4. Applicant is duly authorized to execute this document and agrees forever to indemnify and hold the City, its officers, officials, employees and volunteers harmless for any and all claims, injuries, damages, losses or suits including attorney fees arising out of or in connection with performance of the Agreement, except for injuries and damages caused by the sole negligence of the City.

Applicant Signature: _____

Date: _____