



BEATRICE
CITY • BOARD OF PUBLIC WORKS

Go Green | Save Green
Broken Sewer Line Connection Incentive Application

Applicant Information

Customer Name: _____ Date: _____
Last First M.I.

Board of Public Works Account #: _____

Address: _____
Street Address

City State ZIP Code

Phone: _____ Email: _____

Video & Service Line Information

Video Recording Date: _____

Video Recorder's Name: _____

Location of connection w/ City Sewer Main (Street/Easement): _____

Connection Type: _____

Contractor Information

Name of Contractor: _____

Contact Person: _____

Phone: _____

Contractor's estimate: _____

By my signature, I certify that the information provided with this application is true, and that I have read and understand the incentive guidelines and program guidelines provided.

Signature: _____ Date: _____

Incentive Guidelines

1. Submit program application, a copy of your sewer line inspection video, and your contractor's estimate to the Engineering Department, 205 North 4th Street.
2. The Engineering Department will review the application and verify proper permits have been obtained through the Community Development Department.
3. If pre-approved, funds will be obligated for a period of 90 calendar days. Contractor itemized invoice, inspection(s), and verification of payment to contractor must be submitted to the Utility Billing Department within this 90-day period for reimbursement.
4. New wye, saddle, or Inserta Tee is required. RE-using the existing connection does not qualify.
5. The incentive payment will be issued by check to the customer upon satisfactory completion of the project and proof of payment to the vendor.
6. The City is not responsible for the rebated material's performance or energy savings, and does not provide any warranties or guarantees, expressed or implied.
7. The City is not responsible for the performance of the sewer connection and does not provide any warranties, expressed or implied.
8. Program is subject to the Terms and Conditions as outlined here, on the application, and under the General Guidelines.

General Program Guidelines

The following guidelines will generally apply to all programs unless otherwise noted. Exceptions will be handled on a case-by-case basis.

1. The applicant must be the customer of record for the BPW utility service relating to the rebate.
2. This program is not available to customers with a current Energy Efficiency Loan through BPW, or customers utilizing PACE financing.
3. All incented equipment must be permanently installed except as exempted in program specific guidelines.
4. Incentives exceeding \$5,000 require pre-approval by the City before purchase or installation. No facility shall receive more than \$10,000 in **Go Green | Save Green** incentives annually without pre-approval.
5. No rebate(s) or incentive(s) will be paid without the completion of the application form. Applications must be received within ninety (90) calendar days of the purchase and installation date.
6. Sales receipt(s) or invoice(s) itemizing the new equipment and indicating the size, type, make, model, purchase date, amount, and/or scope of work provided must accompany each incentive application.
7. Rebated material must be installed at the service address served by BPW.
8. Failure to provide required information may result in denial of the rebate.
9. Rebates will be issued in the form of a utility bill credit.
10. Rebates and incentives are awarded on a first-come, first-served basis until program funds have been depleted.
11. BPW reserves the right to inspect the installed rebated material. If the qualifying equipment is not installed, the rebate may be debited to the utility account.
12. BPW reserves the right to amend or discontinue the program without notice.
13. BPW is not responsible for the rebated material's performance or energy savings, and does not provide any warranties or guarantees, expressed or implied.
14. The applicant agrees to obtain all applicable permits from the Beatrice Community Development Department; to use materials approved by our adopted building codes (2015 IRC and/or 2015 IPC); and to have equipment installed per code. All necessary permits and/or inspections are the responsibility of the customer.
15. The City Administrator/General Manager will make final determination of program compliance.

Office Use Only

Received by: _____

Date: _____

Approval Status: _____

Amount: _____