

Water Meters on Fire Hydrant Policy

(Hydrant/Jumper Rates)

- 1. A deposit of \$1,500, a non-refundable application fee of \$70, and a \$10 delivery fee, shall be paid before issuance of the meter with backflow preventer.
- 2. The monthly rental fee of the meter is \$112.41 for a 3" meter from day of receipt to day of return. Plus 10% tax on water flow and base charges. See our Services Guide for additional details.
- 3. Deposits are held during the life of the rental. Deposits are applied to the final balance. The difference will be sent in the form of a bill or refund check.
- 4. A person must be on site to accept the hydrant meter when delivered. The City will not drop off the meter. Each additional delivery attempt is \$25.
- 5. Meter connections with the appropriate backflow prevention device shall be set and removed daily.
- 6. Hydrant meters rented from the City of Sanford may only be connected to **green fire hydrants**. Do not connect to any other color hydrant without proper authorization.
- 7. The user shall provide a flag man to be present at all times if a hose crosses any road. Adequate signs shall be provided.
- 8. Any disputes or disagreements concerning the use of hydrant meter and backflow preventer will be resolved at the discretion of the Public Works and Utilities Department.
- 9. Hydrant meter readings must be submitted by the 15th of each month, or a non-reporting automatic usage fee of \$150 will be charged each month.
 - a. Send a picture of the meter reading to the <u>utilitycustomerservice@sanfordfl.gov</u>, please include hydrant meter numbers.
- 10. The customer is responsible for the return of the hydrant meter. Return to 412 W 14th street. A return receipt will be provided.
- 11. The undersigned is responsible for the hydrant meter and backflow preventer. Equipment must be returned in a good operating condition. Any damages of the equipment will be paid by the user.

The undersigned has read and agrees to the above listed conditions. Please Print.

Applicant Name:
Driver's license number (attach copy of ID)
Company Name:
Billing Address:
Phone Number:
Email:
Requested Delivery Date/Time:
On Site Contact Person/Phone number
Purpose of Use:
Location Address of Project (notify Utilities if location changes):
Signature: