



Utility Service Application – Hydrant Meter

Account Number: _____ Cycle/Route: _____

Service Address: _____

Contractor: _____ Phone # _____

Contact Name: _____ Fax # _____

Mailing Address: _____

Inside/Outside **CM** No. of Units 8.0 Services: **WA** Misc. Comments: _____

Meter Administration fee - Meter Size <u>2"</u>	\$ <u>100.00</u>
Water Capacity Increase Fee - Units/GPD _____	\$ <u>.00</u>
Sewer Inspection Fee - No. Connections _____	\$ <u>.00</u>
Sewer Capacity Increase Fee - Units/GPD _____	\$ <u>.00</u>
Other _____ <u>Deposit</u>	\$ <u>1400.00</u>
Total _____	\$ <u>\$1500.00</u>

Hydrant meters, when available, may be rented for a period not to exceed six (6) months. City forces will install the meter at the location designated by the customer within forty-eight (48) hours of receipt of payment for all fees designated above. All meters are to remain at the location of installation until returned to the Billing and Collections Division. If a meter is not returned prior to, or at the end of, the six (6) month period, the meter deposit shall be retained by the City. Meters shall be read monthly and subject to all fees and charges set forth in the city ordinances. Any meter that cannot be located at the time of the monthly reading shall be considered illegally moved and subject to immediate forfeiture of the meter deposit. Connection to a fire hydrant without an approved backflow prevention device is prohibited. Specific standards are stated in the City's Utility Standards and Procedures Manual that may be viewed at the office of the Utility Director. A fee will be charged against the meter account for any damages caused to City meters or appurtenances based upon cost and actual expense.

X _____ *initial as having read the above.*

Once a meter has been set, bills will be rendered monthly. Bills not paid within 25 days of the date shown on the bill will incur a penalty of 10%; bills not paid within 40 days will be subject to service disconnection. Failure to receive a bill does not exclude penalty charge or service disconnection.

X _____ X _____
Customer Signature of Acknowledgement Date City Representative

X _____ (print name)



CITY OF PUNTA GORDA

BILLING AND COLLECTIONS

126 HARVEY ST

PUNTA GORDA, FL 33950

(941) 639-2528

FAX: (941) 575-5042

PGCollections@CityofPuntaGordaFL.com

Please include the following information:

Address in which Hydrant Meter will be installed:

Date Hydrant Meter is needed and approximate length of time needed. (Hydrant Meters can only be used for six months.)

Name, mailing address, email address, and phone number for person who will handle billing and payments for Hydrant meter.

Name, email address, and phone number for a point of contact (contractor, builder etc.) who will be on site and responsible for the safety of the Hydrant Meter and who can confirm Meter readings.
