



CITY OF OREGON CITY

METERED HYDRANT DRAW PERMIT

A COPY OF THIS PERMIT MUST ACCOMPANY THE METER AT ALL TIMES

****WATER SHALL NOT BE TAKEN FROM A FIRE HYDRANT UNTIL A PERMIT HAS BEEN OBTAINED****

Meter rentals are issued for job specific purposes only. In the event of theft or damage during the course of use, the permit holder shall be liable for any and all repair and/or replacement costs. Upon receipt of a \$3,000 refundable security deposit and a one time admin & inspection fee of \$150, the City will provide a hydrant meter, chapman valve, double check, and hydrant wrench for the permit holder's use at the rate of \$100.00/month. In addition, the minimum charge for the water used will be the current 3" monthly meter rate as set forth in the City Code. Locations and times of drawing water will be at the discretion of the Water Supervisor.

OWNER/CONTRACTOR INFO		PROJECT/JOB SITE	
NAME:			
ADDRESS:			
		Capital Improvement Project?	
PHONE:		Yes	No

ALL RENTED ITEMS MUST BE RETURNED TOGETHER. ANY MISSING ITEMS AT THE TIME OF RETURN WILL BE DEDUCTED FROM THE DEPOSIT AMOUNT. **ALL EQUIPMENT HAS A MAXIMUM RENTAL OF ONE YEAR.** IF EQUIPMENT IS NEEDED BEYOND ONE YEAR, YOU MUST RETURN AND EXCHANGE FOR A NEW SET. FAILURE TO RETURN AT THE END OF ONE YEAR WILL RESULT IN A \$100.00 DEPOSIT REFUND DEDUCTION PER MONTH IT IS LATE. TO AVOID FORFEITURE OF YOUR DEPOSIT, YOU WILL RETURN ALL RENTED EQUIPMENT BY THE FOLLOWING DATE:

DUE DATE:	INITIALS:
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HYDRANT METER		METER NOTES	
METER MAKE:			
SERIAL NO.:			
INITIAL READING:			
FINAL READING:			
CONSUMPTION:			
ISSUED BY:		ISSUE DATE:	
RETURNED TO:		RETURN DATE:	

DOUBLE CHECK		DC NOTES	
SERIAL NUMBER:			
MODEL NUMBER:			
ISSUED BY:		ISSUE DATE:	
RETURNED TO:		RETURN DATE:	
HYDRANT WRENCH ISSUED?	Y N	RETURN DATE:	

MONTHLY WATER CONSUMPTION AND THE \$100.00 RENTAL CHARGE IS DUE ON THE 20TH OF EACH MONTH. NONPAYMENT OF WATER CONSUMPTION MAY RESULT IN LATE FEE PENALTIES AND/OR PART OF ALL DEPOSITS. UPON RETURN OF THE RENTED EQUIPMENT, YOUR ACCOUNT WILL BE VERIFIED AND REFUND WILL BE PROCESSED.

Renter's Signature

Date

Print Name

Deposit Amount _____
Check No. _____