



Temporary Fire Hydrant – New Service Application/Termination/Relocation

OFFICE USE ONLY				
Staff Initials		Account Number		W/O Created
Pymt Rec'd*	YES _____	City Project #		YES _____

***If NO - Cannot Proceed**

Section 30-35: Charges Required (b) (5). Temporary service for major construction shall require a deposit for meter and fittings. The city will install and lock the meter in place. If the meter is damaged or moved by anyone other than an authorized city employee, the deposit shall be forfeited. A monthly rental fee shall be applicable to each account, and water usage shall be charged to each account, except for city projects. In the event water is sold to building or construction firms from fire hydrants, a temporary fire hydrant location change fee shall be charged for each trip by city personnel to facilitate the water connection.

Request Type: New Account Termination Relocation

Input Appropriate

Request Date: _____ **Installation and/or Relocation Date:** _____ **Termination Date:** _____

**Must be at least seven (7) business days from signed application date*

**City has the right to increase the number of business days due to weather and/or inventory availability.*

Company Information:

Company Name: _____

Billing Address: _____
Street Address, Suite # or P.O. Box

City _____ State _____ Zip Code _____

Company Main Phone Number: _____ Contact Name: _____
 Contact Email: _____

Field Contact Person: _____ Phone: _____

City Project: *All City projects performed by contractors will be required to pay \$2,000 refundable deposit, \$100 non-refundable processing fee, and the monthly rental fee. City projects are not assessed for water usage.

CIP Number: _____ CIP Project Manager: _____

Job Information: _____

Location: Insert the appropriate street names and input a circle for the location of the requested fire hydrant meter.





Initial each section.

Payment Due and Disconnection for nonpayment

All bills for utility services furnished by the city shall be due no later than the twenty-fourth (24th) calendar day after the bill date; except that when twenty-fourth (24th) calendar day coincides with a city holiday or weekend, the bill for utility services shall be due on the first (1st) business day following the twenty-fourth (24th) calendar day. **Initials** _____

**Exemption: State accounts*

In the event an account holder fails to make payment for services within fifteen (15) days following a delinquent notice; a payment extension date has passed without full payment; or no termination hearing has been scheduled, the city may disconnect and discontinue all utility services furnished to the customer. In the event full payment, including applicable fee(s), is not made within seven (7) days after disconnection of services, the account shall be final with applicable deposit applied. **Initials** _____

**Exemption: Medical facilities, State accounts*

Unlawful Use and Charges

No person, other than employees of the city, shall be authorized to connect, turn on, turn off or disconnect any utility service offered by the city, or remove, replace or repair any equipment connected to any such utility service. **Initials** _____

Damage, Trespass of Equipment

It shall be unlawful for any person, not having authority to do so, to open any water hydrant or tamper with any utility service furnished by the city to consumers, or to in any other way molest, damage or trespass upon any equipment or premises belonging to the city connected with any utility service. Any repair or replacement expense resulting from damage caused in violation of this section shall be assessed against the person or persons responsible for the damage. **Initials** _____

Rates and Billing

City bills monthly for utility service. All requests for fire hydrant meters are required to pay \$2,000 refundable deposit and \$100 non-refundable processing fee prior to installation. Monthly, your account is billed the water consumption and a monthly rental fee. City projects are not assessed for water usage and the monthly rental fee. **Initials** _____

Undetermined Disbursement of Fund

Receipt of payment(s) should designate the account number and service address. Should the payment not designate the account to which funds should be applied, the City will either return the payment(s) if in receipt of a paper payment, if not the City will hold said payment(s) until identified by appropriate customer and all associated fees will be applicable. **Initials** _____

Initials _____

Temporary Interruption of Service and Restricting Use

The city reserves the right to cut off any utility service without notice in case of emergencies. When an interruption in service is necessary for the maintenance and improvement of the utility system, affected customers will be notified as circumstances permit. The City hereby reserves the right to at any time restrict or prevent the use of any utility service furnished by the city during periods of emergency or circumstances demanding such restriction or prevention of use. **Initials** _____

Initials _____

Please email the completed form to firehydrant@pearlandtx.gov. Staff will make contact for deposit and processing fee payments.

By signing this application, the Account Holder indicates all requested fields have been completed accurately and honestly.

Primary Account Holder's signature

Date