



APPLICATION FOR HYDRANT METER  
 7501 E. Skoog Blvd • Prescott Valley, AZ 86314  
 Email: ca@prescottvalley-az.gov  
 928-759-3020 (voice)  
 928-759-5533 (fax)

Town Use Only:

CID \_\_\_\_\_

LID \_\_\_\_\_

Today's Date \_\_\_\_\_

Hydrant Location Requested (cross streets) \_\_\_\_\_

Applicant \_\_\_\_\_  
 Last Name(s) First Name(s) Middle Name(s)

Business Name \_\_\_\_\_

Mailing Address \_\_\_\_\_ Zip \_\_\_\_\_

Telephone Numbers: Home ( ) \_\_\_\_\_ Work ( ) \_\_\_\_\_

Emergency Contact \_\_\_\_\_  
 Name & Address Telephone Relationship

The undersigned, referred to as Applicant, hereby agrees to pay all costs and fees due under this Agreement including, but not limited to, attorney's fees and court costs. The Applicant further agrees to be governed by the Codes/Regulations pertaining to water and/or hydrant meter services. The Applicant agrees as follows:

- To provide an up-front meter deposit of \$ \_\_\_\_\_. Such deposits are held until the account has been finalized, the meter is returned in good operational condition, and all charges paid in full. Applicant will pay a non-refundable turn-on fee of \$25.00 at the start of service and a \$95.00 meter bench test fee after service has been terminated, deducted from deposit. Deposits will serve as prorated payment for any repairs, refurbishment, or replacement of meter during and/or after service.
- To pay when due the applicable monthly water service rates as billed in accordance with adopted schedules. It is expressly understood that failure to receive a billing requires inquiry by the Applicant and does not excuse failure to pay or prevent bills from becoming delinquent. Payment by mail may be made by personal check, cashiers check or money order. Any check of non-sufficient funds is subject to a \$25.00 per check charge and may also result in delinquent account enforcement processes (including disconnection). Accounts become delinquent on the 28<sup>th</sup> day after the date the billing is rendered. That same day, an active account processing charge of \$5.00 is added to the account. A Delinquent notice will be placed in the U.S. Mail on or about the 28<sup>th</sup> day. Utility service will be subject to turn-off on the 41st day after the date the billing is rendered. No additional notice shall be given prior to utility service turn-off.
- To use a reduced pressure backflow prevention device (BFPD) approved by the applicable state or county agencies when obtaining water from the fire hydrant. Please review the Check Box options below for the appropriate (BFPD) use. **All water tanks or trucks to be top fill with Air Gap.**
- To use the fire hydrant in either the fully-open position or the fully-closed positions, never the partially-open position because of possible damage to the hydrant by using it to throttle water flow. Note that the meter is supplied with a ball valve to be used to throttle water flow, if needed. Fire hydrants should be opened only with a hydrant wrench, not a pipe wrench or similar tool. Hydrants should be opened during daily use and closed at night. After closing the hydrant, open the meter valve to allow the meter to drain and prevent freezing damage.
- To not move this meter to any other fire hydrant without permission of the Prescott Valley Utilities Operations Manager.
- To not break or authorize breaking the meter lock except by emergency services personnel in times of emergency.
- To provide access to the meter to Town/District personnel/agents at all reasonable hours for the purpose of reading or testing the meter. It is expressly understood that it is the Applicant's responsibility to keep the meter unobstructed and accessible at all times.
- To give a minimum of three (3) business days' notice in order to terminate service and provide a forwarding address for the purpose of submitting the final billing and refunding of any remaining deposit.

Meter to Be Used For:

Water Truck Filling with Air Gap (BFPD Not Required)  
 See Item #3 Above

Construction and Domestic Use (BFPD Required)

Applicant's Signature \_\_\_\_\_

Date \_\_\_\_\_

Town Use Only: Cash/Check # \_\_\_\_\_ Debit/Credit Card: \_\_\_\_\_ Processed By: \_\_\_\_\_