



CITY OF SANTA ANA
 PUBLIC WORKS AGENCY
 220 S. Daisy Avenue, Building A
 Santa Ana, CA 92703
 (714) 647-3320

FIRE HYDRANT METER PERMIT NO. _____

(Permit valid for six (6) months)

ROAMING Approved by _____

The permittee named below is authorized to obtain City of Santa Ana water at the following locati

Hydrant # _____

Permittee _____ Telephone _____

FOREMAN _____ Telephone _____

Address _____ City Business License No. _____

Deposit to be returned to (if different than permittee) _____

METER RENTAL FEE IS \$2.00 PER DAY REGARDLESS OF USE. Deposits will be refunded upon return of undamaged meter and tools, after payment has been deducted for water used, and meter rental. All or part of the deposit may be forfeited for failure to pay any bill, or for failure to return wrench and/or damaged or lost meter issued to the permittee.

Paid in advance: Minimum meter rental fee is five days at \$2.00 per day \$ 10.00 (06017002-53725)
 Refundable deposit for 3 inch meter \$ _____ (09201001-24000)
 Total Paid \$ _____

I, the permittee, certify that I will comply with all provisions of the Municipal Code, particularly as outlined on this form, and I verify the initial meter read.

Signature of Permittee or Authorized Agent: _____ Received: Dishonored/Returned Check Notice _____

Initials

Permit Issued By: _____ Date Issued _____

City forces will install hydrant meters within 48 hours at address shown above. Meters will be read every 60 days. Meters on hydrants may be removed by the Fire Department in an emergency. Use of hydrant without a meter or valve is evidence of theft of water. If a hydrant meter requires relocation, call 714-647-3320 and City forces will relocate meter within 48 hours. Permittee shall call to have hydrant meter picked up for a close out.

3" Meter #: _____
 Wrench: _____ Date Meter Pulled: _____
 Final Meter Read: _____
 Initial Meter Read: _____ Returned/Final Read Verified By: _____
 Total Water Used: _____

Comments: _____

Total cost of water used \$ _____; previously paid \$ _____; balance due \$ _____
 Total rental _____ days @ \$2.00/day \$ _____; previously paid \$ _____; \$ _____
 Cost of meter and/or tools not returned: \$ _____
Total Balance due: \$ _____

Treasurer:
 Transfer \$ _____ from Fund 09201001-24000 to Revenue Fund 06017002-53725
 Transfer \$ _____ from Fund 092 to Revenue Fund 06617002-57011 for meter and/or tools not returned.
 Refund \$ _____ from Fund 092 to permittee or as otherwise specified above.

Authorized for the Executive Director of the Public Works Agency _____ Date _____

Distribution: Original (white) to permittee; copy to Meter Shop; pink copy to Finance; goldenrod copy retained by PWA; green copy mailed to permittee upon validation; canary copy to Finance for refund/transfer.