



Water Meters on Fire Hydrant Policy (Hydrant/Jumper Rates)

1. A deposit of \$1,500, a non-refundable application fee of \$70, and a \$10 delivery fee, shall be paid before issuance of the meter with backflow preventer.
2. The monthly rental fee of the meter is \$112.41 for a 3” meter from day of receipt to day of return. Plus 10% tax on water flow and base charges. See our Services Guide for additional details.
3. Deposits are held during the life of the rental. Deposits are applied to the final balance. The difference will be sent in the form of a bill or refund check.
4. A person must be on site to accept the hydrant meter when delivered. The City will not drop off the meter. Each additional delivery attempt is \$25.
5. Meter connections with the appropriate backflow prevention device shall be set and removed daily.
6. Hydrant meters rented from the City of Sanford may only be connected to **green fire hydrants**. Do not connect to any other color hydrant without proper authorization.
7. The user shall provide a flag man to be present at all times if a hose crosses any road. Adequate signs shall be provided.
8. Any disputes or disagreements concerning the use of hydrant meter and backflow preventer will be resolved at the discretion of the Public Works and Utilities Department.
9. Hydrant meter readings must be submitted by the 15th of each month, or a non-reporting automatic usage fee of \$150 will be charged each month.
 - a. Send a picture of the meter reading to the utilitycustomerservice@sanfordfl.gov, please include hydrant meter numbers.
10. The customer is responsible for the return of the hydrant meter. Return to 412 W 14th street. A return receipt will be provided.
11. The undersigned is responsible for the hydrant meter and backflow preventer. Equipment must be returned in a good operating condition. Any damages of the equipment will be paid by the user.

The undersigned has read and agrees to the above listed conditions. Please Print.

Applicant Name: _____

Drivers license number (attach copy of ID) _____

Company Name: _____

Billing Address: _____

Phone Number: _____

Email: _____

Requested Delivery Date/Time: _____

On Site Contact Person/Phone number _____

Purpose of Use: _____

Location Address of Project (notify Utilities if location changes): _____

Signature: _____

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District 2

Patrick Austin
District 3

Patty Mahany
District 4

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