

Building
Inspections
763-572-3604

**HYDRANT RENTAL
AGREEMENT
CITY OF FRIDLEY**

EFFECTIVE 10-13-10

NOTE: *NOT* A PERMIT
Rec'd by: _____
Date Rec'd: _____

SITE ADDRESS: _____
APPLICANT NAME: _____
APPLICANT ADDRESS: _____
APPLICANT IS: CONTRACTOR OWNER
APPLICANT PHONE: _____ FAX: _____

TYPE OF BACKFLOW DEVICE RPZ _____ AIR GAP _____
EQUIPMENT RENTED

<input type="checkbox"/> WATER METER/SZ _____ SER #: _____	METER DEPOSIT \$400.00 \$ _____
<input type="checkbox"/> WRENCH DEPOSIT	WRENCH DEPOSIT \$200.00 \$ _____
STARTING METER READING:	DEPOSIT TOTAL \$ _____

I/We agree to make the above deposits and pay the water and service charges for the use of hydrant connections and equipment borrowed. In the event that the above meter or equipment is lost or damaged, the cost of repair or replacement shall be made by the applicant stated in this agreement before the deposit is refunded. I/We acknowledge that use of a hydrant with an orange painted operating nut is prohibited.

SIGNATURE: _____ DATE: _____

Return all equipment to the Fridley Municipal Center at: 6431 University Ave NE, Fridley, MN 55432

DEPOSIT CHECK #: _____ DATE: _____ AMOUNT : \$ _____

AFTER EQUIPMENT IS RETURNED

DEPOSIT CHECK (LISTED ABOVE) RETURNED TO: _____ DATE: _____
SIGNATURE _____

CHARGES

WATER RATE: \$1.30/1000 GALLONS OR \$20.00 MINIMUM

WATER METER READINGS: START: _____ END: _____

TOTAL GALLONS USED PER 1,000: _____ X \$1.30 = (WF) \$ _____

TANKER: \$20.00 PER FILL # OF FILLS: _____ X \$20.00 = (WT) \$ _____

SERVICE CHARGE: (WT) \$ 50.00

TOTAL CHARGES \$ _____

PAYMENT: CC CHECK CHECK #: _____ AMOUNT \$ _____

City of Fridley
Building Inspections Department
7071 University Avenue NE
Fridley, MN 55432
763-572-3604 Fax: 763-502-4977