



CITY OF BLACK DIAMOND
Hydrant Meter Rental Application / Agreement

Mailing Address: PO Box 599
Physical Address: 24301 Roberts Drive
Black Diamond, WA 98010
Phone: 360.886.5700 - Fax: 360.886.2592

DATE: _____

RENTER: _____ TELEPHONE: _____

MAILING ADDRESS: _____

CONTACT PERSON: _____ TELEPHONE: _____

LOCATION OF SERVICE: _____

RENTAL DATE: FROM: _____ TO: _____

I, THE RENTER AGREE TO PAY THE CITY THE FOLLOWING:

1. \$1,000.00 Deposit for the use of a Hydrant Meter and the use of the Back Flow Cart. Upon return of the meter, the City will apply the deposit towards payment of the water bill.
2. The daily fixed charge of \$25.00, the weekly fixed charge of \$100.00 or the monthly fixed charge of \$250.00, plus usage of water at the City's current fee schedule rate for Non-Account customers. Rental charges are due at the time of rental and the water used will be deducted from the deposit. If charges are billed, charges are payable upon receipt of the bill and will be considered delinquent 30 days after the date of billing.

I UNDERSTAND, THAT THE USE OF THIS METER AND WATER IS SUBJECT TO THE SAME COLLECTION AND LIEN PROCEDURES UNDER THE LAW THAT REGULATES THE CITY.

I UNDERSTAND, THAT THE CITY IS NOT RESPONSIBLE FOR WATER QUALITY AFTER IT LEAVES THE CITY HYDRANT AND I AGREE TO HOLD THE CITY HARMLESS FOR ANY WATER QUALITY PROBLEM THAT MY OCCUR AFTER THE HYDRANT.

I FURTHER AGREE TO PROTECT THE METER AND THE SERVICE WHERE THE METER CONNECTS AGAINST DAMAGE AND ASSUME FINANCIAL RESPONSIBILITY FOR THE REPAIRS MADE BY SUCH DAMAGE.

IN THE EVENT OF FAILURE TO PAY THE BILLINGS IN THE TIME SPECIFIED ABOVE, THE BELOW SIGNED AGREES TO PAY ALL COSTS OF COLLECTION, INCLUDING REASONABLE ATTORNEY FEES AND COSTS. IF SIGNING AS A CORPORATE OFFICIAL, THE BELOW SIGNED AGREES TO BE PERSONALLY LIABLE FOR THE BILLING.

WATER IS NOT TO BE TAKEN OUT OF THE CITY SERVICE BOUNDARIES

RENTER

CITY OF BLACK DIAMOND

FOR OFFICE USE ONLY

Date Meter Received: _____ Start Read: _____ Cubic Ft.

Date Meter Returned: _____ End Read: _____ Cubic Ft.

Deposit Amount: _____ Receipt #: _____

Refund Amount: _____ Check #: _____ Date: _____

Calculation of Water Usage

Total Cubic Ft. Used: _____

Tier 1: 0 to 600 cubic ft, \$2.76 times 2 = \$5.52

Rate .0552 X _____ cubic ft. used = \$ _____ water usage charge

Tier 2: 601 to 1200 cubic ft, \$3.17 times 2 = \$6.34

Rate .0634 X _____ cubic ft. used = \$ _____ water usage charge

Tier 3: over 1200 cubic ft, \$3.65 times 2 = \$7.30

Remaining consumption: _____

Rate .0730 X _____ cubic ft. used = \$ _____ water usage charge

Total Water Usage Charge: \$ _____ Total Owed: \$ _____

Fixed Charges: + \$ _____ Deposited Amount: - \$ _____

TOTAL OWED: \$ _____ OWED / REFUND AMOUNT: \$ _____