



**CONSTRUCTION WATER & METER RENTAL CONTRACT**

Company: \_\_\_\_\_

Job Address: \_\_\_\_\_

Date Checked Out: \_\_\_\_\_

Date Checked In: \_\_\_\_\_

Type of Meter	Deposit Required	Non-Refundable Fee	Serial #
Hydrant Meter	\$1,525.00	\$55.00	

Beginning Read: \_\_\_\_\_ Ending Read: \_\_\_\_\_ Gallons Used: \_\_\_\_\_

- \_\_\_\_\_ 1. The renter agrees to bring the hydrant meter into the Public Works Office, 10996 S Redwood Rd, for the monthly read and inspection the first business day of every month or a picture of the serial number and read may be submitted to the email address listed above.
- \_\_\_\_\_ 2. If the renter fails to bring the hydrant meter in for the monthly read or submit an email read, a \$250 fee will be assessed to the rental. After two consecutive months of failing to bring the hydrant meter in for a read (or submit an email), the South Jordan Water Division may confiscate the meter. The renter will forfeit the remaining deposit and will also be billed for the standard rental, i.e. water usage, rental fees, repairs, etc.
- \_\_\_\_\_ 3. The rental fee for the first month is \$10.00 a day up to \$100.00. Each month or partial month thereafter will be charged a monthly fee of \$100.00.
- \_\_\_\_\_ 4. Water use will be charged at \$2.18 per 1000 gallons.
- \_\_\_\_\_ 5. Additional charges will be assessed for damage caused to the hydrant or meter.
- \_\_\_\_\_ 6. Rental charges, including the daily fee and water usage, will be invoiced monthly. Payment is due within 30 days of the invoice date. A final invoice will be sent after the meter is returned. A deposit refund will be sent after all invoices are paid in full.

I, \_\_\_\_\_, understand that by signing this contract I accept full responsibility for the rental of this construction meter with all of the associated costs and conditions. I have been provided with and read a copy of the Rental Conditions, Rules, and Requirements and accept the costs, rules and requirements as outlined. I understand and agree to indemnify and hold harmless the City for any and all claims, damages or losses of any kind due to the use of the City's water meter. I also understand that a portion of the deposit is non-refundable and usage fees will be deducted from the remaining deposit and billed thereafter. A monthly statement/invoice will provide a running total for rental, water, and repair charges, and a final invoice/refund will be mailed after the meter is returned.

**Signed:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Phone:** \_\_\_\_\_ **DL#:** \_\_\_\_\_

Billing Information:

Office Contact Name: \_\_\_\_\_

Phone: \_\_\_\_\_

Mailing Address: \_\_\_\_\_

Email: \_\_\_\_\_

Office Use Only:

Cash  Check  # \_\_\_\_\_

CC

Deposit Received: \_\_\_\_\_

Final Billing Processed Date: \_\_\_\_\_

**\*\*\* A COPY OF THIS CONTRACT MUST REMAIN WITH THE METER AT ALL TIMES. \*\*\***