



Small Community • Big Possibilities



**PUBLIC WORKS DEPARTMENT**  
Utility Billing Division

**BULK METER DEPOSIT**

**Date:** \_\_\_\_\_ **Receipt#:** \_\_\_\_\_

**Deposit: \$2000.00** \_\_\_\_\_ **Connection Fee: \$150.00** \_\_\_\_\_

**Serial #:** \_\_\_\_\_

**Beginning Read:** \_\_\_\_\_ **End Read/Date:** \_\_\_\_\_

**Company Name:** \_\_\_\_\_

**Contact Person:** \_\_\_\_\_ **Telephone #:** \_\_\_\_\_

**Email Address:** \_\_\_\_\_

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

**Project Completion Date:** \_\_\_\_\_

I \_\_\_\_\_ REQUEST WATER SERVICE FROM HYDRANT ON \_\_\_\_\_  
BULK ACCOUNT # \_\_\_\_\_

\_\_\_\_ (Initial) IF METER IS NOT RETURNED ON THE PROJECT COMPLETION DATE SPECIFIED, A LIQUIDATED DAMAGE FEE OF **\$100.00 PER WEEK** SHALL BE ASSESSED AND DUE UPON DATE OF RETURN.

\_\_\_\_ (Initial) READINGS SHALL BE CALLED IN THE 1<sup>ST</sup> OF EVERY MONTH OR YOUR ACCOUNT WILL BE ASSESSED A **\$150.00 FEE**.

\_\_\_\_ (Initial) IF BULK METER IS RETURNED INOPERABLE OR IN NEED OF REPAIR, DAMAGE FEES SHALL BE ASSESSED BY VILLAGE PERSONNEL AND APPLIED TO THE ACCOUNT.

\_\_\_\_ (Initial) METER SHALL NOT TO BE LEFT UNATTENDED OR ATTACHED TO A HYDRANT OVER NIGHT THIS WILL RESULT IN CONFISCATION AND **\$325.00 FEE**.

I ACCEPT THE RESPONSIBILILTY OF THE BULK METER AND WILL RETURN IT IN WORKING OPERABLE CONDITON SPECIFIED ON THE PROJECT COMPLETION DATE. IT SHALL BE THE RESPONSIBILITY OF THE LEASEE TO NOTIFY THE VILLAGE OF ANY EXTENTIONS FOR USE OF THE BULK METER.

\_\_\_\_\_  
**CUSTOMER SIGNATURE**

CHARLES GRIEGO  
MAYOR

GINO ROMERO  
COUNCILMAN

PAULETTE SANCHEZ-MONTOYA  
COUNCILWOMAN

GERARD SAIZ  
COUNCILMAN

CHRISTOPHER S. ORTIZ  
COUNCILMAN

GREGORY D. MARTIN  
VILLAGE ADMINISTRATOR