CITY OF LATHROP
DEPARTMENT OF PUBLIC WORKS
FIRE HYDRANT METER PERMIT
fhwmpr@ci.lathrop.ca.us

Applicant Information:

Company Name	
Company Address	
Contact Name & Phone #:	
Contact Email Address:	

Project Information:

Hydrant Meter Location: (Public Works **MUST** be notified if location changes)	
Purpose of Rental (If "other" then please explain)	☐ Dust Control ☐ Construction ☐ Other
Is this for a City Project? ☐Yes ☐ No (Please provide Project, Permit #, Development, etc.)	
Estimated Duration of Use:	

Hydrant Meter Rental Information:

Checking Out Information		Returning Information	
Check Out Date:		Returned Date:	
Checkout Meter Read:		Returned Meter Read:	
Meter Number:			

Applicable Fees *(Subject to Change)*:

Applicable Fees *(Subject to Change)*:		Contact Initials
Deposit: Any damages or needed repairs on the meter is the Financial responsibility of the Contact Person.	$1,200.00	
Daily fee or Yearly Fee. **(Please Check)**	☐ $10.00/day ☐ $1,000.00/yearly	
Failure to provide the City with the meter read by the 15th of each month will result in this fee, in addition to regular water rates.	$500.00	
Monthly Water Service Charge.	$201.00	
Monthly SCSWSP Facilities Charge.	$136.35	
Uniform Commodity Water Rate every 1,000 gallons.	$3.99	

Permit Conditions

- Contractor must remove hydrant meter each night, for fire safety.
- **The fire hydrant meter will not be removed from the city limits of the City of Lathrop.**
- If the fire hydrant meter is unused for more than 30 calendar days, return to the City.
- The application and deposit payment ($1,200.00) must be under the same contractor/person.
- **Meter reads:** The named contact person is responsible for providing the City with the Hydrant meter read by the 15th of each month. Email a photo of the hydrant meter read and hydrant meter number to fhwmpr@ci.lathrop.ca.us

Contractor Signature:	Date:

If you have any questions, please call Public Works at (209) 941-7430 or the Finance Department at (209) 941-7320.

Internal Use Only – Public Works Department:

G/L#: _____   Project#: _____

Description: _____

☐ Copy of application upon issuance was submitted to Finance Department

Submitted By: _____   Date: _____

☐ Copy of application when meter was returned was submitted to Finance Department

Submitted By: _____   Date: _____

Internal Use Only – Finance Department:

☐ Water Account #: _____

☐ All fees were explained to customer

☐ Copy of application was received upon issuance of Water Meter

Signature: _____   Date: _____

☐ Copy of application was received upon the return of Water meter

Signature: _____   Date: _____