



**CITY OF SANTA ANA  
PUBLIC WORKS AGENCY**  
220 S. Daisy Avenue, Building A  
Santa Ana, CA 92703  
(714) 647-3320

**FIRE HYDRANT METER  
PERMIT NO.** \_\_\_\_\_

**(Permit valid for six (6) months)**

The permittee named below is authorized to obtain City of Santa Ana water at the following location:

Permittee \_\_\_\_\_ Telephone \_\_\_\_\_

Address \_\_\_\_\_ City Business License No. \_\_\_\_\_

Deposit to be returned to (if different than permittee) \_\_\_\_\_

**METER RENTAL FEE IS \$2.00 PER DAY REGARDLESS OF USE. Deposits will be refunded upon return of undamaged meter and tools, after payment has been deducted for water used, and meter rental. All or part of the deposit may be forfeited for failure to pay any bill, or for failure to return wrench and/or damaged or lost meter issued to the permittee.**

<b>Paid in advance:</b>	<b>Minimum</b> meter rental fee is five days at \$2.00 per day	<b>\$ 10.00</b>	(60-01-5582)
	Refundable deposit for 3 inch meter	<b>\$ 1003.36</b>	(92-01-3611)
	<b>Total Paid</b>	<b>\$ 1013.36</b>	

I, the permittee, certify that I will comply with all provisions of the Municipal Code, particularly as outlined on this form, and I verify the initial meter read.

Signature of Permittee or Authorized Agent: \_\_\_\_\_ Received: Dishonored/  
Returned Check Notice \_\_\_\_\_  
Initials

Permit Issued By: \_\_\_\_\_ Date Issued \_\_\_\_\_

**City forces will install hydrant meters within 48 hours at address shown above. Meters will be read every 60 days. Meters on hydrants may be removed by the Fire Department in an emergency. Use of hydrant without a meter or valve is evidence of theft of water. If a hydrant meter requires relocation, call 714-647-3320 and City forces will relocate meter within 48 hours. Permittee shall call to have hydrant meter picked up for a close out.**

3" Meter #: \_\_\_\_\_  
Wrench: \_\_\_\_\_ Date Meter Pulled: \_\_\_\_\_  
Final Meter Read: \_\_\_\_\_  
Initial Meter Read: \_\_\_\_\_ Returned/Final Read Verified By: \_\_\_\_\_  
Total Water Used: \_\_\_\_\_

Total cost of water used \$ \_\_\_\_\_; previously paid \$ \_\_\_\_\_; balance due \$ \_\_\_\_\_  
Total rental \_\_\_\_\_ days @ \$2.00/day \$ \_\_\_\_\_; previously paid \$ \_\_\_\_\_; \$ \_\_\_\_\_  
Cost of meter and/or tools not returned: \$ \_\_\_\_\_  
**Total Balance due: \$ \_\_\_\_\_**

Treasurer:

Transfer \$ \_\_\_\_\_ from Fund 92-01-3611 to Revenue Fund 60-01-5582  
Transfer \$ \_\_\_\_\_ from Fund 92 to Revenue Fund 66-01-5699 for meter and/or tools not returned.  
Refund \$ \_\_\_\_\_ from Fund 92 to permittee or as otherwise specified above.

Authorized for the Executive Director of the Public Works Agency \_\_\_\_\_ Date \_\_\_\_\_

Distribution: Original (white) to permittee; canary copy to Meter Shop; pink copy to Finance; goldenrod copy retained by PWA; green copy mailed to permittee upon validation; canary copy to Finance for refund/transfer.