City of Dixon Water Division – Temporary Construction Meter Application

1. A deposit of **$1800.00** payable by cash, check, or money order is required. The deposit will be held until the device is returned and assessed for any damage. When returned, the device will be inspected, and the condition assessed. If the condition is acceptable the final bill will be deducted from the deposit and the remainder returned to the applicant. If the device is damaged, the parts and labor for repair will be deducted from the deposit. The customer assumes liability for the device once installed. If the device is stolen, the deposit will not be returned, and the applicant will be responsible for any cost accrued during the billing period.
2. The following fees are associated with the device rental and will be billed monthly:
   -Application Fee: **$100.00 (non-refundable deducted from deposit)**
   -Rental Fee: **$100.00 per month**
   -Water Use: **$6.25 per unit** (100 cubic feet) *Charged at current Construction usage rate
   -Relocation Fee: **$75.00 per relocation** *Includes backflow recertification
3. Installation will occur 1-3 business days from receipt of deposit. The City will not hold your deposit beyond that. The City will install and test the device (included with application fee) then secure the device to the requested Hydrant. The City is not responsible for any damage, tampering, or theft after installation. If theft or damage occur, a new application will be required for a replacement meter.
4. **BACKFLOW PROTECTION REQUIRED:** A reduced pressure principal backflow is included with your meter. Once installed City Operators will certify the device is functioning properly. The device shall not be disconnected or relocated without request for a relocation and recertification test. Please contact billing for any relocation requests.
5. The device will be picked up by the City when the application completion date is reached, if payment for monthly charges is not received within the billing period, or when the project is complete and the customer contacts billing to have the device picked up. When you are finished with the device do NOT remove. Contact billing at 707-678-7008 and the City's Water Operations division will promptly remove the device for inspection and submit a final usage reading to billing.

Company Name: _____

Contact Person: _____ Phone #: _____

Mailing Address: _____ City: _____ State: _____ Zip _____

Meter Location: _____

Date: _____to _____ Estimated amount of water needed: _____

Please Sign Here-> _____

CITY USE ONLY

CC Check # _____ Amount Received _____ Date Received _____ Received by _____

Meter # _____ Start Read _____(CF – GAL) Installed By _____ Date _____

BFP Serial #: _____ BFP Certified By _____ Date _____

Service Discontinued By _____ Date _____ Contacted by: Email Phone In Person

Date Removed _____ Removed By _____ Final Read _____ Damage? Yes No

Comments _____