

**CITY HALL**  
530 E MONROE AVE  
BUCKEYE AZ 85326



MONDAY – THURSDAY  
7:00 AM – 6:00 PM  
[UTILITYBILLING@BUCKEYEAZ.GOV](mailto:UTILITYBILLING@BUCKEYEAZ.GOV)  
623-349-6100

**HYDRANT METER RENTAL**

<b>TODAY'S DATE:</b>	<b>START DATE:</b>
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**COMPANY INFORMATION**

COMPANY NAME:  
(INCLUDE DBA IF APPLICABLE):

TAX ID/ EIN #:

COMPANY PHONE #:

BILLING ADDRESS:

**CONTACT INFORMATION**

CONTACT NAME: (LAST, FIRST)

CONTACT PHONE #:

CONTACT EMAIL:

VERBAL PASSWORD:

**REQUEST TYPE:** (CIRCLE ONE)

ORIGINAL REQUEST

RELOCATE REQUEST

**LOCATION AND WATER USAGE:**

LOCATION/ADDRESS (CROSS STREET OR ADDRESS IF AVAILABLE):

TYPE OF WORK:

ESTIMATED DAILY USAGE:

ESTIMATED TOTAL USAGE:

**DEPOSIT IS REQUIRED ONCE HYDRANT APPLICATION IS APPROVED. ACCOUNT PROCESSING FEE WILL REFLECT ON THE FIRST BILL**

**DEPOSIT AMOUNT TO BE PAID IN OFFICE:**

- HYDRANT DEPOSIT \$1500

**DISCLAIMER:** Water delivery may be discontinued at any time without advance notice. Customer is responsible for any damage to the meter or hydrant. Backflow certification test(s) and report(s) are required to be completed by customer and result are to be sent to Water Resources Dept. no later than 72 hours after hydrant meter has been set. Customer is responsible for any mess around hydrant caused by trucks or split water. There will be a mandatory \$150.00 charge for moving the meter. A termination form is required from the customer to terminate services.

**AUTHORIZED SIGNER:**

**DATE:**

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<b>OFFICE USE ONLY:</b>	<b>ACCOUNT #:</b>	<b>CID #:</b>	<b>CYCLE:</b>
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**KEEP A COPY OF THIS PERMIT REQUEST WITHIN THE VEHICLE AT ALL TIMES**