

# Hydrant Meters

## WHAT TO KNOW



### HOW TO OBTAIN A HYDRANT OR CONSTRUCTION METER

- Fill out the application form
- Submit the completed form along with a check made out to North Port Utilities for the deposit amount.
- Once the check and application are received by NPU, schedule a pick up (24 hour turn around time)
- Pick up the hydrant/construction meter at 6644 W. Price Blvd., North Port, FL 34287 at the scheduled time and date.
- Provide NPU with a meter reading each month by the 15th while it is in your possession. Send a photo of the meter dial for verification. Your company will be billed monthly for water consumption plus the base facility charge.
- Upon completion of your project, contact NPU to schedule a time and date to return the meter. (24 hour turn around time)
- Once accepted, the meter will be inspected and tested for damage. Provided the meter passes inspection, your deposit will be returned, less the balance due from monthly billing.

### Hydrant & Construction Meter Fees

#### 3" Hydrant Meter

Deposit \$2,355.44

Used for temporary service connection to a hydrant. (Includes 3" meter, 2" backflow, and a hydrant wrench.)

#### 2" Construction Jumper Meter

Deposit \$1,674.35

Used for temporary service tapped into main.

#### Monthly Base Meter Charge

3" meter base facility charge  
\$325.88/month, plus water usage.

2" meter base facility charge  
\$164.26/month, plus water usage.

#### Rate:

1,000 - 64,000 gal  
\$4.86/1,000 gal  
65,000 - 128,000 gal  
\$7.29/1,000 gal

Contact North Port Utilities for more information.

941.240.8000 • Hydrant@CityofNorthPort.com

Mailing Address for Hydrant Application: 5930 Sam Shapos Way, North Port, FL 34287

Hydrant Pick Up & Drop Off (By appointment only): 6644 W. Price Blvd., North Port, FL 34287

(Note: Supplied hydrant wrench must be returned at this time.)



North Port Utilities Department

6644 W. Price Boulevard
North Port, FL 34291-4106
www.cityofnorthport.com

Phone (941) 240-8000

Fax (941) 240-8022

HYDRANT/CONSTRUCTION METER APPLICATION FORM

Name of Project:
Company:
Billing Address:
Phone Number: Email Address:
Local Contact: Phone:
Email Address:
Meter Size: Meter #: Initial Reading:
Received By: Signature:

\*Meter Readings must be called in to our Billing Office at (941) 429-7122 on the 15th of every month. Failure to comply may result in penalties per the paragraph below:

\*(Please initial stating that you understand the following:) Per City of North Port, Chapter City (Ordinance 2015-49; North Port Code Section 78-28; (5), Construction meter readings are to be called into the utilities billing office every month by the 15th of the month by the customer. The construction meter penalty shall apply if a construction meter reading is not received from the customer for two consecutive months. This penalty will be in addition to the monthly base facility charge on the account as well as any usage charge. If a construction meter reading is not received from the customer for three consecutive months, the city will have the option of declaring the construction meter lost/missing and all charges will become immediately due, offset by the deposit, with the city able to pursue all legal remedies available to affect return of the property.

\*\*The Contractor shall be responsible for any damage to the hydrant meter and hydrant wrench while in their possession. The Contractor will be responsible for the resulting charges to bring the meter back to working condition, or replacement. This could include any parts and labor.

Returned By: Date:
Return Reading: Photo of Returned Meter Attached:
Received By:

FOR OFFICE USE ONLY

ACCOUNT NUMBER: COMPLETED BY: DATE:

CHECKLIST:

- Forms complete with signature, deposit received:
Account number written on forms & deposit:
Forms & photo scanned & attached to Naviline:

NOTE TO STAFF: PLEASE DO NOT ENTER IN NAVILINE UNTIL SET-UP IS COMPLETE INCLUDING DEPOSIT RECEIVED & METER ISSUED TO CONTRACTOR.

**NORTH PORT UTILITIES DEPARTMENT  
6644 W. PRICE BOULEVARD  
NORTH PORT, FL 34291-4106**

**(941) 240-8000**

**FAX (941) 240-8022**

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**CUSTOMER'S HYDRANT METER AGREEMENT AND DEPOSIT RECEIPT**

Received From: \_\_\_\_\_ Date: \_\_\_\_\_

Service Address: \_\_\_\_\_

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

Account Number: \_\_\_\_\_ Water Deposit: \$ \_\_\_\_\_

Cash \_\_\_\_\_ Check \_\_\_\_\_ Other \_\_\_\_\_ Total Deposit: \$ \_\_\_\_\_

Hydrant wrench received: \_\_\_\_\_

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It is understood that payment is to guarantee any and all indebtedness for water service, which may be or become due to North Port Utilities, hereinafter referred to as "Utility", by said Customer. Customer agrees that this Deposit or any portion thereof, may be applied in discharge of any indebtedness of Customer to Utility. Upon the return of the construction hydrant meter to Utility and discontinuance of service, covered by this Deposit, the Utility agrees to refund the deposit against the final bill and/or any past due charges and then refund the difference.

This deposit shall not preclude the Utility from discontinuing for nonpayment the service covered by this Deposit regardless of the sufficiency of said Deposit to cover any indebtedness for such service.

By the signing of the Customer's Service Agreement and Deposit Receipt, Customer recognizes and agrees to abide by all existing Ordinances and Resolutions of the Utility and any amendments thereto, copies of said Ordinances and Resolutions and amendments thereto are available for inspection at the Utility business office.

Per City of North Port, Chapter City (Ordinance 2015-49; North Port Code Section 78-78-28; (5), Construction meter readings are to be called into the utilities billing office every month by the 15th of the month by the customer. The construction meter penalty shall apply if a construction meter reading is not received from the customer for two consecutive months. This penalty will be in addition to the monthly base facility charge on the account as well as any usage charge. If a construction meter reading is not received from the customer for three consecutive months, the city will have the option of declaring the construction meter lost/missing and all charges will become immediately due, offset by the deposit, with the city able to pursue all legal remedies available to affect return of the property.

Customer agrees that the Utility, its agents or employees, shall at all times have access to Utility's lines, meters and the areas where such facilities are located. These areas will be kept free of shrubbery, trees, fences, interference from pets, and other obstructions. Customer agrees that it shall hold Utility, its agents or employees, harmless and Utility shall not be liable for any damage or injury alleged to have occurred through Utility, its agents or employees, conducting inspections and repairs to Utility's lines and meters, whether such damage shall have occurred through negligence or otherwise and whether such damage or injury shall occur to real property, persons or pets.

It shall be unlawful for any unauthorized person to tamper with or break a water seal thereof, to turn curb or corporation locks, or molest in any manner whatsoever any apparatus used and owned by the City of North Port in connection with its water system. All shut off valves are installed by the City of North Port for the use of the Utilities Department and it shall be unlawful for any unauthorized person to tamper with or to shut off or turn on any water service valve between the water meter and the water main or to shut off or turn on any water main valve of any description except in the case of emergency. Before operating any water service valve or water main valve, written permission must be obtained from the Utility Director or his/her authorized representatives. All consumers shall provide their own shut off valves, on their own property.

Customer further agrees that all bills for water and/or sewer charges will be paid within twenty-one (21) days of the bill date and after five (5) days written notice. If not so paid, Utility will have the right to disconnect the service and charge a reasonable fee for reconnecting.

It is further understood and agreed that the sale of water occurs at the meter and the Utility has no responsibility relative to service or supplying water service to the customer beyond the Point of Delivery or the designated point at which the applicant's property is connect to the water facility.

\_\_\_\_\_  
Customer

By: \_\_\_\_\_  
North Port Utilities