



## Pearland Water Billing & Collections

3523 Liberty Drive (281) 652-1603

\*Temporary Fire Hydrant:

New Service Application/Termination/Relocation

Updated October 2023

### Temporary Fire Hydrant – New Service Application/Termination/Relocation

OFFICE USE ONLY				
Staff Initials		Account Number		W/O
Pymt Rec'd*	YES	City Project #		Created
				YES

**\*If NO - Cannot Proceed**

**Section 30-35: Charges Required (b) (5).** Temporary service for major construction shall require a deposit for meter and fittings. The city will install and lock the meter in place. If the meter is damaged or moved by anyone other than an authorized city employee, the deposit shall be forfeited. A monthly rental fee shall be applicable to each account, and water usage shall be charged to each account, except for city projects. In the event water is sold to building or construction firms from fire hydrants, a temporary fire hydrant location change fee shall be charged for each trip by city personnel to facilitate the water connection.

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#### **Input Appropriate**

**Request Date:**

**New Account Installation Date:** \_\_\_\_\_ **Termination Date:** \_\_\_\_\_

#### **Company Information:**

Company Name: \_\_\_\_\_

Billing Address: \_\_\_\_\_

*Street Address, Suite # or P.O. Box*

*City*

*State*

*Zip Code*

Company Main Phone Number: \_\_\_\_\_ Contact Name: \_\_\_\_\_

Contact Email: \_\_\_\_\_

Field Contact Person: \_\_\_\_\_ Phone: \_\_\_\_\_

**City Project:** \*All City projects performed by contractors will be required to pay \$1,400 refundable deposit, \$100 non-refundable processing fee, and the monthly rental fee. City projects are not assessed for water usage.

CIP Number: \_\_\_\_\_ CIP Project Manager: \_\_\_\_\_

Job Information: \_\_\_\_\_

**Location:** Insert the appropriate street names and input a circle for the location of the requested fire hydrant meter.

Street Name \_\_\_\_\_

Street Name \_\_\_\_\_

Street Name \_\_\_\_\_

Street Name \_\_\_\_\_

Building



**Initial each section.**

**Payment Due and Disconnection for nonpayment**

All bills for utility services furnished by the city shall be due no later than the twenty-fourth (24th) calendar day after the bill date; except that when twenty-fourth (24th) calendar day coincides with a city holiday or weekend, the bill for utility services shall be due on the first (1st) business day following the twenty-fourth (24th) calendar day. **Initials** \_\_\_\_\_

*\*Exemption: State accounts*

In the event an account holder fails to make payment for services within fifteen (15) days following a delinquent notice; a payment extension date has passed without full payment; or no termination hearing has been scheduled, the city may disconnect and discontinue all utility services furnished to the customer. In the event full payment, including applicable fee(s), is not made within seven (7) days after disconnection of services, the account shall be final with applicable deposit applied. **Initials** \_\_\_\_\_

*\*Exemption: Medical facilities, State accounts*

**Unlawful Use and Charges**

No person, other than employees of the city, shall be authorized to connect, turn on, turn off or disconnect any utility service offered by the city, or remove, replace or repair any equipment connected to any such utility service. **Initials** \_\_\_\_\_

**Damage, Trespass of Equipment**

It shall be unlawful for any person, not having authority to do so, to open any water hydrant or tamper with any utility service furnished by the city to consumers, or to in any other way molest, damage or trespass upon any equipment or premises belonging to the city connected with any utility service. Any repair or replacement expense resulting from damage caused in violation of this section shall be assessed against the person or persons responsible for the damage. **Initials** \_\_\_\_\_

**Rates and Billing**

City bills monthly for utility service. All requests for fire hydrant meters are required to pay \$1,400 refundable deposit and \$100 non-refundable processing fee prior to installation. Monthly, your account is billed the water consumption and a monthly rental fee. City projects are not assessed for water usage and the monthly rental fee. **Initials** \_\_\_\_\_

**Undetermined Disbursement of Fund**

Receipt of payment(s) should designate the account number and service address. Should the payment not designate the account to which funds should be applied, the City will either return the payment(s) if in receipt of a paper payment, if not the City will hold said payment(s) until identified by appropriate customer and all associated fees will be applicable. **Initials** \_\_\_\_\_

**Temporary Interruption of Service and Restricting Use**

The city reserves the right to cut off any utility service without notice in case of emergencies. When an interruption in service is necessary for the maintenance and improvement of the utility system, affected customers will be notified as circumstances permit. The City hereby reserves the right to at any time restrict or prevent the use of any utility service furnished by the city during periods of emergency or circumstances demanding such restriction or prevention of use. **Initials** \_\_\_\_\_

Please email the completed form to [firehydrant@pearlandtx.gov](mailto:firehydrant@pearlandtx.gov). Staff will make contact for deposit and processing fee payments.

By signing this application, the Account Holder indicates all requested fields have been completed accurately and honestly.

\_\_\_\_\_  
Primary Account Holder's signature

\_\_\_\_\_  
Date