

HARDIN COUNTY WATER DISTRICT NO. 2
FIRE HYDRANT METER USER AGREEMENT

This agreement entered into between _____ the user, whose address is _____, hereinafter called "USER", and Hardin County Water District #2, 1951 W Park Rd, Elizabethtown, KY, hereinafter called "SUPPLIER".

Whereas the USER desires to purchase water through a metered fire hydrant connection from the SUPPLIER, the USER hereby enters into this fire hydrant user agreement with the SUPPLIER.

Now therefore, in consideration of the mutual covenants, promises, and agreements herein contained, it is hereby understood and agreed by the parties hereto as follows:

The SUPPLIER shall install a meter for such quantity of water as the USER may desire from the metered hydrant connection.

The USER agrees to comply with and be bound by the Rules and Regulations of the SUPPLIER, now in force or as hereafter duly and legally supplemented, amended, or changed.

The USER agrees to pay to the SUPPLIER a deposit fee of **\$3,000.00**, refundable upon termination of service and payment of all monies owed to SUPPLIER and after the return of hydrant meter.

The USER agrees to pay for all water used at the current rate and agrees to the imposition of such penalties for noncompliance as are now set out in the SUPPLIER'S Rules and Regulations, or which have been or hereafter be adopted and imposed by the SUPPLIER.

The SUPPLIER agrees to locate the meter on a hydrant within the SUPPLIER's territory at a location mutually agreed upon by the SUPPLIER and USER. The SUPPLIER shall have the final say as to which hydrant the meter will be connected to.

The USER agrees to pay a connection fee of \$20 for the installation of the hydrant meter and a \$20 disconnection fee for the removal of the hydrant.

IN WITNESS WHEREOF, we have executed this agreement this ____ day of _____, _____.

*Water User/Authorized Agent _____

Billing Address _____

*Physical Location of Meter _____

<i>Primary Contact Name:</i>	<i>Primary Contact Phone Number:</i>
<i>Secondary Contact Name:</i>	<i>Secondary Contact Phone Number:</i>
<i>Accounts Payable Contact:</i>	<i>Accounts Payable Email:</i>
<i>Date Requested:</i>	<i>Receipt Number:</i>
<i>Meter ID:</i>	<i>Start Read:</i> <i>End Read:</i>