

LOS ALAMOS COMMUNITY SERVICES DISTRICT

BULK WATER SALES AGREEMENT

ALL CUSTOMERS REQUESTING BULK WATER SHALL AGREE TO THE FOLLOWING:

1. Bulk Water Customers shall be liable for any damage incurred to the District's Water Service facilities, including roads, grounds, fences, valves, water lines and any other District owner property. All water trucks pulling water from the fire hydrants must have adequate back flow prevention.
2. No one except an employee of the District shall at any time in a manner operate the curb-cocks or valves, main-cocks, gates or valves of the District's system; or interfere with meters or their connecting street mains or other parts of the water system unless directed to do so by the General Manager.
3. Discontinuance of the services may occur at any time deemed necessary by the General Manager. The District will be held harmless for any interruptions to service and/or for high or low water pressure.
4. It is specifically prohibited to operate the valve of any fire hydrant other than by the uses of a spanner wrench designed for this purpose.
5. A required deposit for all fire hydrant meters installed is in the amount of \$700.00, plus a monthly rental fee of \$75.00 which can be prorated for partial month with \$25.00 minimum. In addition to the deposit and monthly rental, water usage will be charged at the rate of \$3.54 (4/1/20) per one hundred cubic feet of water used. There will also be a one-time fee of \$35.00 for the connection and disconnection of the hydrant meter, unless moved to another location per your request, an additional \$35.00 will be charged for relocation.
6. It is the customer's responsibility to notify the District when they wish to discontinue service. The District will then pull the meter and bill accordingly.
7. Customer agrees to all of the above items by signing the form below.

NAME: _____ PHONE: _____
MAILING ADDRESS: _____
DATE SERVICE REQUESTED: _____ TRUCK DESCRIPTION: _____
LOCATION OF THE METER TO BE SET: _____
APPROX. AMOUNT OF WATER NEEDED: _____
PRINT AUTHORIZED CUSTOMER: _____ AUTHORIZED SIGNATURE: _____

OFFICE USE: METER #: _____ BEGINNING READ: _____
USAGE: _____ x \$3.54 = _____
RENTAL: _____ ONE-TIME FEE: _____
TOTAL DUE AND PAYABLE: _____