



# Hydrant/Construction Meter Request Form

[www.oaklandfl.gov](http://www.oaklandfl.gov)

Phone: 407-656-1117 Ext 2100

Fax: 407-656-2940

Please Print Legibly

Account Holder: \_\_\_\_\_

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

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

E-Mail Address: \_\_\_\_\_

Cell Phone: \_\_\_\_\_

Work Phone: \_\_\_\_\_

Service to Start: \_\_\_\_\_

\$2000 Deposit (Money Order or Check#): \_\_\_\_\_

Billing Type (E-Bill or Paper Bill): \_\_\_\_\_

Date Paid: \_\_\_\_\_

The Town utility bills are sent out monthly. Payment is due by the **10th** of the month and is subject to disconnection if not paid by 5:00 pm on the 19th. Late charges are assessed after 5:00 pm on the 10th and a \$25.00 Service/Administration fee will be added after 5:00 pm on the 19th.

If service is disconnected, payment in full plus the Service/Administrative fee is required before service will be restored. Meters are locked at disconnection of service. Any tampering with the lock or meter will result in a fine to the owner or tenant of the property.

The applicant shall be responsible for maintenance of the meter and delivery system upstream of the meter and, also any damage to the hydrant, meter or attachments. The applicant/customer shall be responsible for maintenance of the delivery system and fixtures on the outlet side of the meter.

The amount of the deposit will be returned without interest upon termination of the service and payment in full of all indebtedness to the Town of Oakland. In the event of any unpaid indebtedness to the Town of Oakland, the deposit will be applied to the liquidation of such indebtedness, and the balance, if any, will be refunded. Should the deposit not cover the outstanding balance, the Town of Oakland will take necessary measures to recover the revenue.

**I, THE UNDERSIGNED, UNDERSTAND AND AGREE THAT I AM RESPONSIBLE FOR ALL CHARGES UNTIL SUCH TIME AS I REQUEST (IN WRITING) TERMINATION OF SERVICE.**

Applicant Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Printed Name: \_\_\_\_\_