

Special Use Hydrant Permit
Superintendent of Water / Sewer

Company Name: _____

Company Address: _____

Responsible Individual (signature): _____

Business Phone # _____ Cell/Emergency # _____

Project/Purpose: _____

Hydrant Location: _____

Permit Start Date: _____ Anticipated use date: _____

- This permit is for use by contractors and or other companies that have a unique water need and a hydrant permit is far too restrictive to be applied, as such each permit application will be reviewed for merit and plausibility by the Superintendent of Water on an individual basis.
- The binding rules of this agreement will accompany this permit, any additional departmental signatures must appear on all documents with their roles clearly stated.
- Use of this permit is subject to each rule as stated failure to comply with the written intention of the issuing documentation will forfeit the right to use the city of Binghamton Water supply for any further work.
- The fees stated herein are not subject to negotiation or adjustment.
- Any issues that may arise will be directly handled by the Superintendent of Water @ 772 7210

Indemnification and Release

Using a fire hydrant may cause soil erosion, damage to landscaping, curbs, streets and the hydrant itself. Therefore, the undersigned, individually and on behalf of the above Company, hereby agrees to indemnify and hold the City of Binghamton harmless against any and all damages, costs and expenses, including reasonable attorney's fees, which may be caused by his or her use of the fire hydrant or the failure to properly close the fire hydrant; and hereby releases the City of Binghamton from any and all damages, cost or expenses which the undersigned or the Company may incur regarding use of the fire hydrant.

Please sign: _____ Date: _____

Permit Fees:

Application Fee:\$100.00

Additional Rates:

First 1000 Cubic Feet:..... \$35.00

Every 100 Cubic Feet, thereafter \$3.30

For office use only.....

Application Date Received: _____ Amount Paid: _____

Check or Money order Number: _____

Customer Number: _____ Invoice Number: _____ Invoice Date: _____

Billed Units: _____ Invoice Amount: _____