

**PERMIT APPLICATION FOR PURCHASE OF
Bulk Water Sales (Tanker Truck)**

Company Name: _____

Company Address: _____

Responsible Individual (must sign): _____

Business Phone # _____ Cell/Emergency # _____

Project Purpose: _____

Hydrant Location: Water Filtration 1 Broome Street Binghamton NY

Permit Start Date: _____

All Permits Expire on November 1st of each year (Weather based shut down call ahead after 11/1). Payment will be made for all loads on an as billed basis. Any trucks caught using improper credentials to gain access to water will null and void company permit. Please take the time to call us and correct any issues before we begin any punitive actions.

Once permit has been approved and paid for, vendor will receive a prox card that will grant access to gated area for filling. (If vendor requires additional cards at time of permit, there will be a \$25 for each additional card). Access will be 5am to 9PM, 7 days a week. If for some reason you need water at any other time please call 607-772-7221 to setup time for access. If the card is lost, please contact the Treasurer's Office (607-772-7027) immediately, so it can be de-activated. There will be a \$50 charge for lost cards that must be paid (along with any balance due on your account) before a new card will be issued.

Circle your Tanker size

Gallons	Charge
0 -749	\$5.40
750 -1499	\$10.30
1500 - 1999	\$13.60
2000 - 2499	\$16.90
2500 - 3999	\$26.80
4000 - 6500	\$40.00

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, costs or expenses which the undersigned or the Company may incur regarding the use of the fire hydrant.

Please Sign _____ Date: _____

Application Fee: \$250.00 Additional Prox Cards requested (\$25 each) _____

Rate: Varies Tank Load Selected _____ GALLONS \$ _____ per load

For office use only

Application Date Received: _____ Total Amount Paid (Fee + additional prox cards): _____

Check or Money order Number: _____

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

Billed Units: _____ Invoice Amount: _____