



**ANNUAL APPLICATION FOR USE OF THE
MONROE COUNTY WATER AUTHORITY'S
TRUCK FILLING STATIONS**

2023

Application is hereby made to the Monroe County Water Authority for use of its truck filling stations located at:

- ♦ Bergen Highway Department, Gate Street, Town of Bergen
- ♦ Harek Road Tank & Booster Station, One Harek Drive, Town of Gates
- ♦ Henrietta Highway Department, 405 Calkins Rd, Town of Henrietta
- ♦ Ogden Highway Garage, 2430 Union Street, Town of Ogden
- ♦ Penfield Highway Department, 1607 Jackson Road, Town of Penfield
- ♦ Pittsford Highway Garage, 60 Golf Avenue, Town of Pittsford
- ♦ Rush Highway Garage, 804 Rush-West Rush Road, Town of Rush
- ♦ Sanford Road Town Park, Sanford Road South, Town of Riga

For the purpose of filling water transportation vehicles to be used for construction or landscape-type work only and not for bulk water haulers. Bulk water haulers must be certified by the New York State Department of Health.

It is understood that the water shall be supplied and used only in accordance with the rules, regulations, and rates of the Authority. It is agreed that the truck filling stations will be available from approximately mid-April through the first of November and that the Authority has the option to discontinue this agreement at any time.

The annual permit fee for the use of these truck filling stations will be \$150.00 for the first vehicle and \$75.00 for each additional vehicle. The wrench to operate these stations requires a deposit of \$150 per wrench, refundable upon its return to the Authority at the end of the season.

NOTE: Any use or attachment to an unprotected, unmetered fire hydrant for use other than for firefighting purposes or use of fill stations without a current permit, carries an Unauthorized Usage Fee of \$500.00, as stated under Article 11.8 G of the Authority's Current Rate Schedule.

Company Name		Contact Name		Email	Phone
Address					
City			State	Zip	Type of Business
No. Vehicles	Sticker #	Fee 1 @ \$150.00 + \$75.00 ea addt'l		Applicant's Signature Date	
No. Wrenches	Wrench #	Deposit Amount \$150.00		Accepted By Date	
Total Amount Paid			Wrench(es) Returned # _____ Date		
			Notified Accounting to Refund Date:		

VEHICLE INFORMATION

VEHICLE	PLATE NUMBER	YEAR	MAKE	MODEL/TYPE	COLOR
1					
2					
3					
4					