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APPLICATION DATE: \_\_\_\_\_

## BULK WATER PURCHASE APPLICATION

Purchaser's Full Name: \_\_\_\_\_

Business Name: \_\_\_\_\_

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

Mailing Address (if different): \_\_\_\_\_

Telephone No.: (\_\_\_\_) \_\_\_\_-\_\_\_\_ Email: \_\_\_\_\_

Driver's License No.: \_\_\_\_\_

### Fees and Payments

Full payment for bulk water must be tendered to the City through the utility clerk or designee prior to receipt of the water. The City does not maintain accounts for the purchase of bulk water.

First trip up to 2,000 gallons: \$50.00.  
Additional 1,000-gallon increments: \$10.00.

### Process

All bulk water loads must be completed on the date of the Bulk Water Purchase Application between the hours of 8:00 a.m. and 4:00 p.m. Entities purchasing bulk water must provide their own water tank or storage container. Bulk water is pumped into a customer-provided container by City personnel using a City-owned hose. The hose used by the City does **NOT** meet the requirements in 30 TAC 290.44(i) for drinking water.

It is a violation of the Municipal Code of Ordinances for any individual other than an authorized employee of the City to pump water from the City's public water supply system at the bulk water distribution location. Bulk water is **NOT** sold beyond Stage 2 water restrictions.

### Acknowledgment:

I, \_\_\_\_\_, acknowledge that bulk water is sold as NON-POTABLE WATER ONLY. Bulk water is not to be sold or otherwise distributed to any other individual or entity.

Applicant Name: \_\_\_\_\_ Date: \_\_\_\_/\_\_\_\_/\_\_\_\_

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

### (OFFICE USE ONLY)

Gallons Requested: \_\_\_\_\_ Amount Paid: \_\_\_\_\_  
Paid By:  Ck No. \_\_\_\_\_  CC  Cash