

349 4th Avenue SE Cedar Rapids, IA 52401 PH: 319-365-7275 FX: 319-366-1458 www.parkcedarrapids.com

Meter Hooding/Placarding Request & Agreement

updated 6-22-22

| Date to hood: | Time needed: | |
|---|---|--|
| Date to unhood: | Time to unhood: | |
| Job #: | Project Manager: | Dept: |
| Meter Spaces Requested #: | | |
| | | |
| Name (First, MI, Last): | | |
| Applicant Email: | | |
| Phone number: | | · |
| Reason/Event: ———— | | |
| Billing Information: | | |
| Business/Entity Requesting Met | ter Hooding: | |
| Relationship to Business/Entity: | | |
| Business Address: | | - |
| *Business Email (for invoicing): | | |
| Business Phone: | | |
| | Meter Hooding Agreement and | Conditions: |
| operational needs at any time for a hooding. See Meter Hooding Sup meter hooding services. A copy of the Park Cedar Rapids staff. Reque | any reason. Submitting a request for a plement for a list of rules and regulation the Meter Hooding Supplement can a ests along with signed agreement musterns or questions regarding the meter | ubject to change or cancellation based on meter hooding does not guaranty meter ons, as well as current fees associated with and/or will be provided to you by a member of it be submitted 48 hours in advance for review r hooding program can be directed to the Park |
| Rules and Regulations are subject to change based on operational needs/ concerns at any time for any reason. | | |
| A late fee of 10% of the amount d | ue will be applied to all invoices over | 30 days past due. |
| Automated Clearing House (ACH) is available. Returned checks or non-sufficient funds ACH payments will result in an overdraft fee and can result in the cancellation of parking privileges. Make checks payable to Park Cedar Rapids. | | |
| | | ONDTIONS ABOVE AS WELL AS HAVE RECEIVED/ ND REGULATIONS PERTAINING TO METER |
| Signature: | Date: | |