



**HARNETT SOIL & WATER CONSERVATION DISTRICT**

Post Office Box 267  
Lillington, North Carolina 27546  
Telephone No. 910-893-7584

<u>Drill #</u>	
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**RULES & REGULATIONS FOR USE OF NO-TILL DRILL**

1. Scheduling of equipment will be done at and by the Harnett SWCD Office.
2. Equipment may be picked up only during normal business hours (8:00-5:00, Monday-Friday), with a secured reservation made by staff.
3. Equipment is to be returned in the same condition as received. Any damage shall be reported at time of occurrence or when returned to the Harnett SWCD Office.
4. Any damage occurring from misuse will be PAID for by RENTER.
5. Neither Harnett SWCD nor NRCS are responsible in case of damage or injury.
6. Staff are not responsible for seeding rates.
7. All safety precautions will be followed by the renter including securing safety chains and lights.
8. Renter will furnish hitch pin with lock clip.
9. The Drill is to be returned to the SWCD Office by time designated, but no later than 9:00 AM the day after your last rental date. There will be a \$75.00 LATE CHARGE after that time.
10. Rental rates will be \$9.00 per acre with minimum charge of \$45.00 for less than 5 acres and payable when equipment is returned. All rentals are subject to sales tax. (\$35.00 Service Charge for returned checks)
11. Renter agrees to clean seeds from seed box and wash excess mud, dirt, oil and grease from drill or pay \$25 FEE for Cleaning Drill upon return.
12. Drills returned with the hub left engaged will be charged a \$50.00 FEE for repair.
13. Replace Operations Manual in designated box. If book is not returned with drill you will be responsible for CHARGES for replacement of book.
14. Drills will not be available for future use by clients with unpaid rental invoices.

**NOTE:**

*Any Changes or Questions not covered by the rules above will be handled by Harnett SWCD Board.*

**I HAVE READ AND UNDERSTAND THE ABOVE RULES & REGULATIONS. I AGREE TO FOLLOW ALL SAFETY RULES AND TO USE SAFETY CHAINS.**

Signature: \_\_\_\_\_ Print Name: \_\_\_\_\_

Mailing Address: \_\_\_\_\_  
Street City Zip

Phone# \_\_\_\_\_ Check out Date \_\_\_\_\_ Returned \_\_\_\_\_

Start Acres \_\_\_\_\_ Finish Acres \_\_\_\_\_ Total acres \_\_\_\_\_

\$9.00 X \_\_\_\_\_ ac = \_\_\_\_\_ (Total)

**Note:**

Payment is due within 30 days of invoice date.  
PAST DUE accounts are subject to FINANCE CHARGES OF  
1 ½ % Per Month or \$10.00-Whichever is greater.



<i>Office Use Only</i>	
Invoice#/Date _____ - ____/____/____	
Date Payment Received _____	
Ck# _____ or Cash _____	