

**EFFINGHAM COUNTY B.O.C APPLICATION FOR
WATER AND SEWER SERVICES OR SEPTIC HAULERS**

DATE _____

NAME or BUSINESS _____

PHYSICAL/SERVICE ADDRESS _____

MAILING ADDRESS _____

TELEPHONE # _____ **Fed ID #/** _____
SS # _____

DATE SERVICE NEEDED _____

ADDITIONAL Contact Information _____ **Employer Information:** _____
Cell Phone #: _____ **Employer Phone #** _____

Nearest Family Member & Contact Number: _____

For Residential Service
 Purchase/Owner Renting/Leasing

Is Water Currently On at the location: _____

Subdivision _____ **Closing date** _____

Name of builder or previous owner _____

SERVICE REQUESTED
I REQUEST WATER & SEWER SERVICE
I REQUEST WATER SERVICE ONLY
I REQUEST SEWER SERVICE ONLY
I REQUEST SEPTIC WASTE SERVICE
I REQUEST RE-USE SERVICE
I REQUEST OTHER _____

Customer is on Septic System

Authorized Septic Haulers ONLY
If Available

SIGNATURE OF APPLICANT _____

Individual applicants for reclaimed water service shall apply to the permittee by completing and signing an application. All applications for reclaimed water service shall describe the non-potable water uses requested by the applicant. Use of master meters to tie-on multiple customers is not recommended but may occur when allowed by the permittee in the written agreement.

If reuse service is requested, please describe the intended uses (e.g. irrigation):

OFFICE USE ONLY			
Account # _____	Acct# _____		
Service Being Provided: Water / Sewer / Both Waste Septic	Location # _____		
Date Paid _____	Check # _____	Cash / Check	
Other Information			
_____ Total Deposit - \$125.00 - Purchasing		\$100 of deposit refundable after 2 years of satisfactory payment history	
_____ Total Deposit - \$150.00 - Renting/ Leasing		\$125 of deposit refundable after 2 years of satisfactory payment history	
_____ Total Deposit - \$150.00 - Septic Hauler		\$125 of deposit refundable after 2 years of satisfactory payment history	
		<small>Amount of non-refundable charges \$25.00</small>	
Customer STEPS			
Steps for process :			
1. Request customer to fill out form			
2. Provide copy of proof of residence (settlement statement or other documentation)			
3. Receive deposit as noted for customer type			
4. Customer acknowledgement of water treatment (signed)			
5. Provide customer copy of rate sheet for water and sewer			
6. Provide customer with receipt (always for cash)			

In House STEPS:

Deposit customer deposit
Submit work order for final reading
Bill the final bill for the previous customer
Create a new account for the new customer
Post the deposit to new customer account
Pay out any deposit or funds due to prior customer
Other _____

**EFFINGHAM COUNTY BOARD OF COMMISSIONERS
WATER & SEWER SERVICES / PRICES
Effective April 1, 2007**

WATER

RESIDENTIAL			
Rate		Bill Range	
<i>Gallons</i>	<i>Rate per 1,000 Gallons</i>		
Flat Rate of \$10.00 for first 2,000 gallons			
Base Rate	0 - 2,000	\$10.08	\$10.08 -
Then	2,001 - 5,000	\$2.38	\$17.14 -
Then	5,001 - 10,000	\$2.63	\$30.29 -
Then	10,001 -	\$2.88	\$30.29 -

COMMERCIAL			
Rate		Bill Range	
<i>Gallons</i>	<i>Rate per 1,000 Gallons</i>		
Flat Rate of \$25.00 for first 2,000 gallons			
Base Rate	0 - 2,000	\$25.08	\$25.00 -
Then	2,001 - 5,000	\$2.63	\$32.97 -
Then	5,001 - 10,000	\$2.88	\$47.37 -
Then	10,001 -	\$3.13	47.37 -

WHOLESALE RATE TO BULK CUSTOMER (MUNICIPAL/PRIVATE)		
Rate		
<i>Gallons</i>	<i>Rate per 1,000 Gallons</i>	
Base Rate	1,000 -	\$1.65

SEWER

RESIDENTIAL			
Rate		Bill Range	
<i>Gallons</i>	<i>Rate per 1,000 Gallons</i>		
Flat Rate of \$15.00 for first 2,000 gallons			
Base Rate	0 - 2,000	\$15.00	\$15.00 -
Then	2,001 - 5,000	\$2.88	\$23.64 -
Then	5,001 - 10,000	\$3.19	\$39.59 -
Then	10,001 -	\$3.50	\$39.59 -

COMMERCIAL			
Rate		Bill Range	
<i>Gallons</i>	<i>Rate per 1,000 Gallons</i>		
Flat Rate of \$30.00 for first 2,000 gallons			
Base Rate	0 - 2,000	\$30.00	\$30.00 -
Then	2,001 - 5,000	\$3.19	\$39.57 -
Then	5,001 - 10,000	\$3.60	\$57.57 -
Then	10,001 -	\$3.81	\$57.57 -

WHOLESALE RATE TO BULK CUSTOMER (MUNICIPAL/PRIVATE)		
Rate		
<i>Gallons</i>	<i>Rate per 1,000 Gallons</i>	
Base Rate	1,000 -	\$2.07

Park West/Caribbean Village Sewer Rate is 110% of the water cost.

DEPOSIT

Owner	\$125.00	Owner will be refunded the deposit, less the \$25.00 administrative fee, after two years, with a satisfactory payment history.
Renter	\$150.00	Renter will be refunded the deposit, less the \$25.00 administrative fee, after two years, with a satisfactory payment history.

PROCEDURES

Change of Owner/Renter

It is the current Builder's/Owner's responsibility to notify the County of the closing/lease date.
If the County is not notified, the current Builder/Owner will be responsible for the bill until the County is notified.
48 hours notice (2 business days) is required by the County in order to schedule meter readings for change of owner (new renter).
With proper notification meters will be read within 72 hours (3 business days) of the closing or change of renter.
Please notify Rhonda Sexton at (912)754-8012.

For after hours service (water line breaks, no service, etc.), please call (912) 754-2332.

Billing

Meters are read on or around the 22nd of the month.
Payment in full is due by the 15th of each month.

For billing questions please contact Rhonda Sexton at (912)754-8012. Fax # (912) 754-6097