



come to morrow
MORROW, GEORGIA

City of Morrow Public Works: Sanitation Office

6311-C MURPHY DRIVE, GA 30260 770.960-3000 (T) 770.960.3015 (F)

Revised (1/9/15)

ACCOUNT #: _____

SANITATION REQUEST – OPEN TOP/ROLL OFF CUSTOMERS

NEW ACCOUNT: [] INCREASE: [] DECREASE: [] CANCEL: []

START DATE: _____ INC DATE: _____ DEC DATE _____ END DATE: _____

SOCIAL SECURITY NO.: _____ - _____ - _____ TAX ID. #: _____ HOME TELEPHONE NO.: _____

BILLING & MAILING ADDRESS:

NAME: _____

ADDRESS: _____

CITY, STATE & ZIP _____

CONTACT: _____ PHONE: _____ FAX: _____

EMAIL: _____

SERVICE LOCATION:

NAME: _____

ADDRESS: _____

CITY, STATE & ZIP _____

CONTACT: _____ PHONE: _____ FAX: _____

TYPE OF SERVICE REQUESTED	DUMPSTER SIZE	() 20 Yard	() 30 Yard	() 40 Yard
	SERVICE FREQUENCY	On call		
	DELIVERY CHARGE	\$ 125.00		
	HAUL	\$ 109.71		
	PER TON CHARGE	\$ 43.45		
	RENT	\$90.00/month or \$3.00/day		

When driver goes to the site but cannot service dumpster due to over loaded dumpster, blocking access to dumpster... a trip fee of \$80.00 will be added on each incident.

SPECIAL INSTRUCTIONS: _____

SIGNATURE: _____

CUSTOMER'S SIGNATURE

DATE: _____

PRINT NAME: _____

APPROVED BY: _____

PUBLIC WORKS DEPARTMENT

DATE _____

TERMS AND CONDITIONS

ACCOUNT NO: _____

COMPANY NAME: _____

COMMERCIAL:

- To set up new service a \$500 dollar deposit is required, and it will be used to set off your bill. The end of service if you have a credit it will be refunded.
- 10 tons load limitation, if DOT police catches driver with load 10 tons, the driver will be cited. Customer will be responsible the fine.
- Charges for the collection of commercial refuse shall be as fixed from time-to-time by the mayor and council and shall be billed by the City of Morrow Public Works Department monthly.
- The bills for commercial refuse collection shall be mailed on the 7th of each month and shall be due on or before the 25th of the month.
- In the event any charge remains unpaid after the 25th day of each month, a late charge of 10 percent shall be added to each bill.
- In the event any charge remains unpaid after the last day of the month, garbage collection service shall be discontinued. Before garbage collection service is reinstated, the late charge of 10 percent and a restart or reconnect charge of \$15.00, along with the full amount of the bill must be paid.
- In addition to the charge noted above, a charge consistent with current banking practices will be added to the sanitation bill when the same is paid with a check which fails for any reason to clear the payer's bank when presented for payment.

In the event the commercial customer **fails to pay the required sanitation fees as same become due on more than three occasions within a period of one year, as measured from January 1 through December 31**, the city may require the commercial customer to post a deposit in an amount sufficient to cover the next 12 months' charge. Upon notice to the city, in the event the commercial customer transfers his interest in the property, the city shall refund any unused part of the aforesaid deposit.

FAILURE TO PAY CHARGES WILL BE A VIOLATION OF THE CITY SANITATION CODE. CITATION(S) FOR VIOLATION(S) WILL BE ISSUED BY THE CITY, AND SAID CITATION(S) WILL BE RETURNABLE TO AND TRIED BEFORE THE MUNICIPAL COURT.

I certify that I have read the above statement and will abide by the terms and conditions of this contract.

CUSTOMER'S SIGNATURE

DATE

<u>PLEASE PROVIDE HOME ADDRESS & TELEPHONE NO:</u>		
ADDRESS: _____		
CITY: _____	STATE: _____	ZIP: _____
HOME TELEPHONE NUMBER: _____		



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1500 Morrow Rd. Morrow, GA 30260 770.960-3000 (T) 770.960.3015 (F)

CONTRACTOR'S AGREEMENT TO PAY FINAL SANITATION BILL (CONSTRUCTION & DEMOLITION CUSTOMERS ONLY)

AFTER COMPLETION OF THIS PROJECT/JOB, I _____
AGREE TO PAY THE CITY OF MORROW PUBLIC WORKS DEPARTMENT ALL FEES
IN CONNECTION WITH THE RENTAL OF DUMPSTER(S) LOCATED AT _____
_____, MORROW, GA 30260.

I AGREE TO CALL **770-960-3000** FOR ALL DUMP AND RETURN OF CONTAINER(S) AND WHEN I AM FINISHED WITH THE CONTAINER I WILL INFORM THE PUBLIC WORKS DEPARTMENT TO **LAST LOAD** THE CONTAINER.

THE CITY OF MORROW PUBLIC WORKS DEPARTMENT WILL SEND A BILL AFTER COMPLETION OF THE PROJECT/JOB TO THE FORWARDING ADDRESS LISTED BELOW.

FORWARDING ADDRESS:

COMPANY NAME: _____
ADDRESS: _____
CITY: _____ STATE: _____ ZIP: _____ TELEPHONE: _____
FEDERAL IDENTIFICATION NO: _____

HOME ADDRESS:

NAME: _____
ADDRESS: _____
CITY: _____ STATE: _____ ZIP: _____ PHONE: _____

CUSTOMER'S SIGNATURE

DATE

CUSTOMER (Print Name)

DATE



come to tomorrow
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City of Morrow Public Works: Sanitation Office

1500 Morrow Rd. Morrow, GA 30260 770.960-3000 (T) 770.960.3015 (F)

General information:

Dump and return : the driver will pick up your container, unload, and return the container to your site.

Last load: implies you are finished with the container, therefore, the driver will not return the container to your site.

Please be advised we will pick up, last load, or deliver a new container within 24 hours of your request for service. In order to schedule a dump and return or last load for the following day we must be notified by 11:00 a. M.

Please do not overload or block access to the dumpsters as our drivers are on a tight schedule and will proceed to the next scheduled site for service and possibly will not return until the following business day.

Due to weight restrictions only 20 yard containers can be used for concrete disposal and the container should only be filled to the halfway point.

State law prohibits the mixture of trash and inert material (concrete, yard waste, etc.) In the same landfill, therefore, we require the material to be separated at the site.

In order to provide you with quality service that fits your specific need & to expedite service, please be familiar with the above information before signing this document.

_____ Customer's Signature

_____ Date

WAIVER OF LIABILITY

By signing below, I accept full responsibility for placement of container(s) at _____, Morrow, GA 30260. The City of Morrow, and its contractor are in no way liable for damage to the property in placing, removing, or servicing container(s). I shall be responsible for maintaining such surfaces. The City reserves the right to amend the placement of containers allowing for safe and efficient service by Contractor. Overloading is the responsibility of the producer. Any damage to equipment, containers, or trucks owned by the Contractor due to improper loading, overloading, or loading with improper material, will be the responsibility of the producer. Offloading will be the responsibility of the producer. Damage to trees, shrubs, underground water lines, sewer lines, gas lines, driveways, pavement, etc., at the construction site will the responsibility of the producer.

_____ Customer's signature

_____ Date

_____ Print Name

_____ Date

_____ Contractor's name / Homeowner's name

_____ Date