



**City of Dawsonville Water & Sewer Authority**

415 Hwy 53 E, Suite 100  
Dawsonville, GA 30534  
Phone #: (706)265-3256 Fax #: (706)265-4214

Email: [water@dawsonville-ga.gov](mailto:water@dawsonville-ga.gov) Website: [www.dawsonville-ga.gov](http://www.dawsonville-ga.gov)

**Application for  
Water/Sewer/Garbage**

Name \_\_\_\_\_ Date for Service Activation \_\_\_\_\_

Service Address \_\_\_\_\_

Mailing Address \_\_\_\_\_ City, State, Zip \_\_\_\_\_

Email Address \_\_\_\_\_

Phone # \_\_\_\_\_ Cell Phone # \_\_\_\_\_ # in Household: Adults \_\_\_\_\_ Children \_\_\_\_\_

Driver's License # \_\_\_\_\_ State \_\_\_\_\_ Social Security #: \_\_\_\_\_ Birthdate: \_\_\_\_\_

Employer: \_\_\_\_\_ Work Telephone: \_\_\_\_\_

Name of Emergency Contact: \_\_\_\_\_ Telephone: \_\_\_\_\_

Property Owner: \_\_\_\_\_ Telephone: \_\_\_\_\_

**Do you want weekly City Garbage Service started? (\$13.25/month) YES NO**

The Water and Sewer department reads the meters around the 15th of each month. Each customer will be billed for the previous month's usage. **The customer will be responsible for that month's usage whether they receive a bill or whether they do not receive a bill.** Please contact City Hall at (706) 265-3256 if you do not receive a bill. Payment of Water/Sewer/Garbage bill is **due upon receipt each month.** A 10% late fee penalty is charged on all late payments after the fifteenth (15<sup>th</sup>).

- I agree to pay the minimum payment per month for water and sewage
- I agree to pay for all water consumed, and I agree to pay for all sewage consumed if connected to city sewer lines.

OWNER       INSIDE CITY LIMITS       OUTSIDE CITY LIMITS

**\$90.00 deposit** required at the time this application is made. After the applicant has vacated the premises and the final bill has been paid in full, \$75.00 of the deposit will be refunded or applied to an outstanding balance. **(\$15.00 is a nonrefundable administrative services fee)**

RENTER       INSIDE CITY LIMITS       OUTSIDE CITY LIMITS

**\$165.00 deposit** required at the time this application is made. After the applicant has vacated the premises and the final bill has been paid in full, \$150.00 of the deposit will be refunded or applied to an outstanding balance. **(\$15.00 is a nonrefundable administrative services fee)**

- Non-payment for sixty (60) days after original due date will allow the City to terminate this agreement. Reconnection of service will occur after the bill is paid in full, plus the security deposit and **reconnection fee of \$25 for the 1<sup>st</sup> time, \$50 for the 2<sup>nd</sup> time, and \$100 for the 3<sup>rd</sup> time.**
- All Returned Checks will have a **Returned Check Service Charge of \$25.00**
- **All fees and rates are subject to change.**

**When I move, I will notify the City Water Department in writing at least three (3) days in advance for a termination form.**

\_\_\_\_\_  
Applicant's Signature

\_\_\_\_\_  
Date

**Office Use Only:**

Date Paid:	Meter Reading #	Set on Garbage Lists	Date:	By:
Cash / Check #	Garbage Can #	In Computer / On List	Date:	By:
Account #				
<input type="checkbox"/> Water <input type="checkbox"/> Sewer <input type="checkbox"/> Garbage	<input type="checkbox"/> Inside <input type="checkbox"/> Outside	<input type="checkbox"/> Residential <input type="checkbox"/> Commercial	<input type="checkbox"/> Industrial	