

NEW SANITATION SERVICE



COMMERCIAL CUSTOMERS



We are delighted to welcome you to the DeKalb County Sanitation Division service area.

Your scheduled collection day(s) will be determined once a completed application has been submitted.

A new commercial customer welcome packet is attached, including paperwork necessary to establish sanitation service. In the coming weeks, garbage and/or recycling containers requested will be delivered to the commercial service address. The welcome packet contains the following items:

Letters

Establishing commercial recycling service
Establishing commercial sanitation service

Forms and Applications

Special Collection form
Recycling subscription form
ACH cancellation request form
Hold harmless agreement form
Commercial account application
Commercial hand-collection account application
Commercial roll-off container application
ACH recurring payment authorization form

Payments and Fees

Commercial container options and pricing
Commercial roll-off container fee payment options
New service, recycling and bulky item payment options

Flyers and Brochures

Commercial single-stream recycling flyer
Commercial dumpster use policies and procedures
Requirements for establishing commercial sanitation service

Requests can be submitted as follows:

Via email to CommercialService@dekalbcountyga.gov

In person at the Sanitation Division's administration building

Via USPS mail to the Sanitation Division's administration building

Via secure drop box at the Sanitation Division's administration building

While the **commercial single-stream recycling program** is optional, businesses are encouraged to subscribe to this service, and have an opportunity to do so when this application is submitted.

For more information, visit our website at www.dekalbsanitation.com, or contact our Customer Care team at CommercialService@dekalbcountyga.gov or 404.294.2900. On behalf of our various operational areas, we look forward to serving you.

Requirements for Establishing Commercial Sanitation Service

All business license applicants must provide proof of sanitation service before a business tax certificate can be issued. All business applicants must provide their DeKalb County Sanitation Division account number and proof of sanitation service, which can only be obtained from the Sanitation Division's administrative office, **3720 Leroy Scott Drive, Decatur, GA 30032**, Monday through Friday, from 9 a.m. – 3 p.m. All fees are approved and set by the DeKalb County Board of Commissioners and per the DeKalb County Solid Waste Code, Chapter 22, Sec. 22-28, Code 1976 6-3006. Each business owner or tenant/renter is required to provide the documentation below when establishing service, by visiting the Sanitation Division's administrative office.

New Commercial Business Owner	Commercial Business Tenant/Lease	Change in Business Ownership
<ol style="list-style-type: none"> 1. New commercial business application (signed and approved by Sanitation Division staff only) 2. Photo identification: driver's license/state identification/pass-port 3. Proof of ownership: deed, title, bill of sale or property tax statement 4. No outstanding sanitation debt associated with property 5. Prepayment dumpster delivery and removal fee of \$150 per dumpster, plus the first month's collection service based on dumpster size and number of service days 	<ol style="list-style-type: none"> 1. New commercial business application (signed and approved by Sanitation Division staff only) 2. Photo identification: driver's license/state identification/pass-port 3. Lease agreement; no subleases 4. Proof of responsibility for sanitation services: "stated in lease" or signed and notarized statement from property owner 5. Prepayment dumpster delivery and removal fee of \$150 per dumpster, plus the first month's collection service based on dumpster size and number of service days 	<ol style="list-style-type: none"> 1. New commercial business application (signed and approved by Sanitation Division staff only) 2. Photo identification: driver's license/state identification/pass-port 3. Proof of ownership: bill of sale, title or deed 4. Lease agreement; no subleases 5. Account must be current prior to establishing new account 6. Prepayment dumpster delivery and removal fee of \$150 per dumpster, plus the first month's collection service based on dumpster size and number of service days

Please contact the Sanitation Division's commercial Customer Care team at (404) 294-2900 or CommercialService@dekalbcountyga.gov for more information.



Chief Executive Officer
Michael L. Thurmond

Board of Commissioners

District 1
Robert Patrick

District 2
Michelle Long Spears

District 3
Larry Johnson

District 4
Steve Bradshaw

District 5
Mereda Davis Johnson

District 6
Edward "Ted" Terry

District 7
Lorraine Cochran-Johnson

Establishing Commercial Sanitation Collection Service

Dear Commercial Customer:

Thank you for your interest in establishing commercial sanitation collection service with us. We are delighted that you will join thousands of other businesses currently a part of our commercial customer base.

Attached is a commercial sanitation service application packet. Please complete all applicable forms in their entirety. Businesses seeking to establish service will be required to provide several documents to establish ownership and eligibility to be approved for a sanitation service account. Please see the document titled *Requirements for Establishing Commercial Sanitation Service* for more information on the requirements for establishing a commercial sanitation account.

Once completed, the new service application and supporting documentation can be emailed to CommercialService@dekalbcountyga.gov; **OR** submitted in person at the Sanitation Division's administrative office, 3720 Leroy Scott Drive, Decatur, GA 30032; **OR** mailed to the Sanitation Division's administrative office; **OR** submitted via a secure drop box located outside the front entrance to the Sanitation Division's administrative office (visit www.dekalbsanitation.com for more information).

The Sanitation Division continues to meet the challenges of an ever-increasing customer base, with a sustained focus on customer service excellence. Our approach to serving you is reflected in our primary mission of maintaining a culture of operational excellence, and as reflected in our Employee Creed of Service - A Tradition of Efficiency, Resilience, Accountability and Integrity.

Should you have any questions or concerns, contact our Customer Care team at 404-294-2900 or CommercialService@dekalbcountyga.gov. On behalf of our various operational areas, we look forward to serving you.

At your service,

Tracy A. Hutchinson
Division Director
Sanitation Division ♦ Beautification Unit



Sanitation Division Administrative Office



3-yard container

Commercial Garbage Dumpster



CNG Station – Seminole Road Landfill



Sanitation Division CNG Fleet



Glass Recycling Program

Customized Commercial Recycling Programs

DeKalb County School District
DeKalb Senior Center Recycling Program
Institutions of Higher Education Recycling Program
And more

Commercial Account Application

Date _____

Business name _____

Service address _____

City/State _____ Zip code _____

Phone _____ Fax # _____

Email _____

Billing address _____

(if different than service location address)

Authorized account contact: Name _____

Phone _____ Email _____

Requested container size (check all that apply)

- ☐ 3-yard front-load dumpster
 ☐ 4-yard front-load dumpster
☐ 6-yard front-load dumpster
 ☐ 8-yard front-load dumpster
☐ County-provided 30-yard compactor
☐ Customer-provided 30-yard compactor

Servicing frequency: ☐ 1 ☐ 2 ☐ 3 ☐ 4 ☐ 5 ☐ 6

(Number of days per week; please check one)

Scheduled collection day(s): Customers can be serviced up to six times per week; collection days will be determined by the commercial collection team and provided to customers.

Prepayment amount: \$ _____

(A container delivery and removal fee of \$150 AND the equivalent of one monthly service fee)

Container fee (one-time fee): \$ _____ **Monthly fee:** \$ _____

Customer signature _____ Date _____

For commercial hand-collection requests (roll carts), a site assessment by the Commercial Services team must be completed. A determination will then be made regarding the type of service appropriate for the location.

Commercial account applications can be submitted in person, or via email, USPS mail or secure drop box. Please allow three to five business days for container delivery once payment has been received. Please make check/money order payable to the DeKalb County Sanitation Division.

For Office Use Only

Form of payment: Cash Card Check Check # _____
(Please circle one)

Service request # _____ District _____ Route _____

Customer # _____ Location # _____ Service day(s) _____

C.S. Rep. signature _____ Date _____

Container delivery date _____ W/O # _____



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District 6
Edward "Ted" Terry

District 7
Lorraine Cochran-Johnson

Establishing Commercial Single-stream Recycling Service

Dear Commercial Recycling Customer:

Thank you for your interest in establishing a commercial single-stream recycling account. We are delighted that you may join hundreds of commercial entities currently subscribed to the program.

Attached is a commercial recycling subscription form. Please complete the form in its entirety and submit it through one of the following options:

Via email to CommercialService@dekalbcountyga.gov

In person at the Sanitation Division's administration building

Via USPS mail to the Sanitation Division's administration building

Via secure drop box at the Sanitation Division's administration building

Should you have any questions, contact the Sanitation Division's Customer Care team at 404-294-2900 or sanitation@dekalbcountyga.gov. We look forward to officially welcoming you to the recycling program.

At your service,

Tracy A. Hutchinson
Division Director
Sanitation Division ♦ Beautification Unit



Sanitation Division Administrative Office



Commercial Recycling Container Option



CNG Station – Seminole Road Landfill



Sanitation Division CNG Fleet



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DeKalb County School District
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Institutions of Higher Education Recycling Program
And more

Commercial Single-Stream Recycling Subscription Form

Commercial single-stream recycling is a paid subscription service offered to DeKalb County businesses by the DeKalb County Sanitation Division. To subscribe to the program or request recycling materials, please provide the information requested below and submit the application through one of the approved submission methods – USPS mail, email, in person or secure drop box. Please visit www.dekalbsanitation.com or call 404.294.2900 for more information on the commercial recycling program.

Date _____

Business Name _____

Contact _____

Service Address _____

Billing Address _____

Phone _____ Email _____

Please check all options that apply

☐ New subscriber ☐ Existing subscriber

New subscribers automatically receive a 6-yard recycling container.

☐ 6-yard recycling container

Servicing frequency and pricing (mandatory minimum of once per week)

- ☐ Once per week - \$45/month ☐ Twice per week - \$90/month
☐ Three times per week - \$135/month ☐ Four times per week - \$180/month
☐ Five times per week - \$225/month

Prepayment amount: \$ _____

(A container delivery and removal fee of \$150 AND the equivalent of one monthly service fee)

Special instructions _____

For Office Use

Date Received	Delivery Date	Comments
Account #	Route #	
Service Request #		
Lot __ North __ South __ Central __ East		



Sanitation Division Administrative Office



Garbage or Recycling Roll Cart



CNG Station – Seminole Road Landfill



Sanitation Division CNG Fleet



Glass Recycling Program

Customized Commercial Recycling Programs

DeKalb County School District
DeKalb Senior Center Recycling Program
Institutions of Higher Education Recycling Program
And more

Commercial Hand-Collection Account Application

Date _____

Business name _____

Service address _____

City/State _____ Zip code _____

Phone _____ Email _____

Billing address _____

(if different than service location address)

Authorized account contact: Name _____

Phone _____ Email _____

Garbage roll carts

☐ Two 95-gallon roll carts
\$34.00*/ month

☐ Three 95-gallon roll carts
\$51.00/month

Servicing frequency is twice per week.

One-time prepaid fee of \$15 is required per roll cart.

Does not include yard trimmings or recycling collection service.

*Applies to minimum non-container commercial hand-collection service **OR** two 95-gallon garbage roll carts.

For requests beyond three roll carts, a commercial dumpster or roll-off container will be required.

Recycling roll cart(s)

☐ One 65-gallon roll cart
\$30.00/month

☐ Two 65-gallon roll carts
\$30.00/month

Servicing frequency is once per week.

One-time prepaid fee of \$15 is required per roll cart.

This service is only available to businesses unable to accommodate a 6-yard recycling container. Requests are reviewed on a case-by-case basis.

Customer signature _____ Date _____

For commercial hand-collection requests (roll carts), a site assessment by the Commercial Services team must be completed. A determination will then be made regarding the type of service appropriate for the location.

Applications can be submitted in person, or via email, USPS mail or secure drop box. Please allow three to five business days for container delivery once payment has been received. Please make check/money order payable to the DeKalb County Sanitation Division. Scheduled collection days will be determined by the Commercial Services team.

For Office Use Only

Form of payment: ☐Cash ☐Card ☐Check Check # _____

Service request # _____ District _____ Route _____

Customer # _____ Location # _____ Service day(s) _____

C.S. Rep. signature _____ Date _____

Container delivery date _____ W/O # _____

GARBAGE AND RECYCLING COMMERCIAL CONTAINER OPTIONS, PRICING AND SERVICING FREQUENCIES

The DeKalb County Sanitation Division is pleased to provide information on garbage and recycling container options for your business.

Commercial Front-load Dumpster Monthly Fees and Servicing Frequencies

Dumpster Size	1x/week	2x/week	3x/week	4x/week	5x/week	6x/week
3-yard dumpster 4ft high x 3ft 6in long x 5ft 11in wide	\$65.52	\$131.04	\$196.56	N/A	N/A	N/A
4-yard dumpster 4ft high x 4ft 6in long x 5ft 11in wide	\$87.36	\$174.72	\$262.08	N/A	N/A	N/A
6-yard dumpster 5ft high x 5ft 6in long x 5ft 11in wide	\$131.04	\$262.08	\$393.12	\$524.16	\$655.20	\$786.24
8-yard dumpster 6ft 8in high x 5ft 6in long x 5ft 11in wide	\$174.72	\$349.44	\$524.16	\$698.88	\$873.60	\$1,048.32

\$75 container delivery fee, \$75 container removal fee, and first month's service fee must be paid prior to receiving container

Commercial Roll-off Container Fees (2-week rental)

Container Size	Price/Yard	2-Week Service Fees
10-yard container (5ft high x 12ft long x 8ft wide)	\$12.00 per yard	\$120.00
20-yard container (3ft 11in high x 23ft long x 8ft wide)	\$12.00 per yard	\$240.00
30-yard container (5ft 9in high x 23ft long x 8ft wide)	\$12.00 per yard	\$360.00
40-yard container (7ft high x 23ft long x 8ft wide)	\$12.00 per yard	\$480.00

Commercial Compactor Fees (must be serviced every two weeks)

Container Size	2-Week Service Fees
25-yard county-provided compactor	\$300.00
30-yard county-provided compactor	\$400.00
30-yard customer-provided compactor	\$400.00

\$100 first-time container delivery fee, \$100 container removal fee, and first 2-week service fee must be paid prior to receiving container



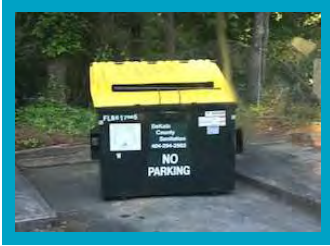
3-yard front-load dumpster



10-yard roll-off container



30-yard compactor



6-yard recycling container

Commercial Single-stream Recycling Monthly Fees and Servicing Frequencies

Container Size	1x/week	2x/week	3x/week	4x/week	5x/week
6-yard container only	\$45.00	\$90.00	\$135.00	\$180.00	\$225.00

Minimum collection frequency of once per week is required
 \$75 container delivery fee, \$75 container removal fee, and first month's service fee must be paid prior to receiving container



95-gallon garbage roll cart

Commercial Garbage Hand-collection Monthly Fees and Servicing Frequency

95-Gallon Garbage Roll Cart	Monthly Fee
Two 95-gallon garbage roll carts only	\$34.00*
Three 95-gallon garbage roll carts only	\$51.00

Servicing frequency is twice per week
 One-time prepaid fee of \$15 is required per roll cart

Does not include yard trimmings or recycling collection service

*Applies to minimum non-container commercial hand-collection service **OR** two 95-gallon garbage roll carts
 For requests beyond three roll carts, a commercial dumpster or roll-off container will be required



65-gallon recycling roll cart

Commercial Recycling Hand-collection Monthly Fee and Servicing Frequency

65-Gallon Recycling Roll Cart	Monthly Fee
One or two recycling roll cart(s)	\$30.00

Servicing frequency is once per week
 One-time prepaid fee of \$15 is required per roll cart

Commercial Garbage & Recycling Payment Options

A nonrefundable service charge applies to all online and telephone payments. A payment confirmation number will be provided once an online or a telephone payment is made. For bulky item collection requests, please EMAIL your payment confirmation number and other applicable account information to CommercialService@dekalbcountyga.gov so service can be scheduled.

Online payments

- Visit **dekalbcountyga.gov** and click on the *payments* tab.
- Click on the *Sanitation* tab.
- Enter the *account/customer number* on the following screen.
- Click on the *login* tab.
- Click on the *make a payment* option on the left side of the screen and follow the prompts.
- At the end of the transaction, you will be provided a *confirmation number*. A nonrefundable third-party processing fee will be added to online payments.
- The account balance and all statements can be viewed and printed as PDF files.

Automated telephone payments

- Call 1-866-227-8924; select *option 2*.
- Select the *pay commercial sanitation bill* option.
- Enter the *account number*.
- Enter the appropriate *payment amount* and follow the remaining prompts to complete payment.
- At the end of the transaction, you will be provided a *confirmation number*. A nonrefundable third-party processing fee will be added to telephone payments.

Mail payments

Please make checks payable to the *DeKalb County Sanitation Division*, and mail to 3720 Leroy Scott Drive, Decatur, GA 30032, Attention: Commercial Services, Roll-off Containers.

Secure drop box payments

Submit payments in a sealed envelope through a secure drop box located at the Sanitation Division's administrative office, 3720 Leroy Scott Drive, Decatur, GA 30032. Please make checks payable to the DeKalb County Sanitation Division. Click [here](#) for more information.

In-person payments

Payments can also be made in person at the Sanitation Division's administration building, 3720 Leroy Scott Drive, Decatur, GA 30032. Customer Care assistance is available Monday through Friday, from 9 a.m. – 3 p.m.

ACH Recurring Payment Authorization

Dear Commercial Customer:

Thank you for your interest in our automatic debit program for your DeKalb County Water/ Sewer or Commercial Sanitation service. To initiate this program, the information below is required. A voided check encoded with both your bank's routing and account numbers, or a bank letter (on bank letterhead) certifying the bank account name and account number must be provided in order to process the application. If the name on the utility account is not the same as the person signing the application, please have the utility account owner submit a signed letter giving authorization.

There are three options for returning the authorization form: email to dekalbwaterbillingfn@dekalbcountyga.gov (attach a scanned copy of a voided check); fax to (404) 371-2679; or mail to Utility Customer Operations, ATT: Billing – ACH, 774 Jordan Lane, Suite 200, Decatur, GA 30033. Please include a voided check with encoded account numbers in the return envelope provided.

Any outstanding balance will not be drafted until the next billing cycle; customers with an outstanding balance will need to use another method of payment until you receive a bill indicating that an automatic debit payment has been scheduled.

You will continue to receive your regular bills. Once automatic debit is active, your bill will have a message on it indicating that you are scheduled for automatic debit on the due date printed on that bill. If there is no message on the bill, you should pay the bill as you have in the past. A fee of \$30.00 will be charged for any debit that is returned, unpaid, by your bank. Service will be subject to disconnection, without further notice, if not paid promptly. For any questions about your bill, please call (404) 387-4475 prior to the due date.

Application for businesses, garden clubs, homeowners associations or similar type accounts

If a business check is submitted with the application, and the name of the person signing the application is not printed on the check, please include a letter (on bank letterhead) stating that this person is an authorized signer on the bank account. For the security identification portion of the application, please provide the tax identification number (TIN).

Automatic pre-authorized debit withdrawal for DeKalb Water/Sewer or Commercial Sanitation billing
New enrollment Change in financial institution

Customer number _____ Name _____
Daytime phone number _____ Email _____
Service address _____ Bank or financial institution _____
Bank account number _____ Routing number _____
Name assigned to bank account number _____
Security identification (mother's maiden name, TIN, or last four digits of SSN#) _____
Signature _____ Date _____

I authorize the DeKalb County Department of Finance and the bank or financial institution indicated above to automatically debit the account referenced above for payment of sanitation service indicated amount. I agree that in no event will DeKalb County or the financial institution be liable for indirect or consequential monetary damage resulting from authorized automatic debit transactions. The authority agreement will remain in effect until I cancel in writing, and I agree to notify DeKalb County, in writing, of any changes in my account information or termination of this recurring payment authorization option.

For questions or concerns, please contact DeKalb County Utility Customer Operations at (404) 378-4475.

ACH Cancellation Request Form

Name _____

Customer account number _____

Bank account number (last 4 digits) _____

Service address _____

Email _____

Daytime phone number _____

I hereby request the cancellation of the ACH recurring payment debit previously authorized on my account. I understand that this request may take up to two business days to be processed, and I am responsible for any and all fees that may occur during this time.

If provided with a valid email address, an email will be sent to confirm cancellation. Every attempt will be made to satisfy the request of the account holder, however, the Sanitation Division will not be liable for requests made within three business days of the payment due date. As an account holder, it is necessary to provide the correct information to enable the identification of the account and transaction(s) in question.

Signature _____ Date _____

Cancellation requests can be emailed to dekalbwaterbillingfn@dekalbcountyga.gov. Please include in the subject line, "ACH Cancellation." You can also fax the form to (404) 371-2679 or mail to the address below:

Utility Customer Operations
Attn: Billing - ACH
774 Jordan Lane
Suite 200
Decatur, GA 30033

For any billing inquiries or questions, contact (404) 378-4475 prior to the payment due date.

I authorize the DeKalb County Department of Finance and the bank or financial institution indicated above to automatically debit my account for payment of water billing for the indicated amount. I agree that in no event shall DeKalb County or the financial institution be liable for indirect or consequential monetary damage resulting from authorized automatic debit transactions. The authority agreement will remain in effect until I cancel in writing, and I agree to notify DeKalb County in writing of any changes in my account information or termination of this agreement.

DeKalb County Utility Customer Operations website: www.dekalbwatershed.com
Customer Care Center contact number: (404) 378-4475

Commercial Dumpster Use Policies and Procedures

The Sanitation Division continually strives to provide timely, efficient and cost-effective service to its customers. The following policies and procedures provide a summary of the Division's commercial dumpster use policies and procedures. Proper planning will be instrumental in ensuring the successful implementation of garbage and/or recycling collection service.

Placement of Dumpsters

Service area: The customer should provide a paved service way sufficient to support heavy-duty service vehicles. An empty vehicle's weight can vary between 33,000 and 38,000 pounds. Sanitation Division trucks will not operate in areas not adhering to these guidelines.

Enclosures: To ensure the safest servicing experience for our collection teams, enclosures must be equipped with door stoppers.

Accessibility: Dumpsters should be accessible to both the customer and service vehicle. Sanitation vehicles will not service a dumpster that is blocked by a parked vehicle or other obstructions. Failure to control this problem is one of the primary causes of poor service. Further, service vehicles are unable to wait for a dumpster to become accessible; field collection teams will not return to empty/service a blocked dumpster until the next scheduled collection date. Should the dumpster be inaccessible/blocked when our collection team arrives for servicing, the customer can request that we return to service the dumpster for a \$50 fee by contacting the Sanitation Division's Customer Care team at (404) 294-2900 or CommercialService@dekalbcountyga.gov. This additional fee will be placed on the customer's monthly bill.

Overhead clearance: The Sanitation Division's front-loader vehicles must have a minimum of 25 feet of vertical clearance to permit safe dumping. It is the responsibility of the customer to ensure proper clearance.

Dumpster Care

Doors: The side and top doors should be closed when the dumpster is not in use. Open doors may be bent or torn off when servicing. Although the dumpster is equipped with a drain plug, open doors can allow for an accumulation of rainwater, and cause unsanitary conditions. Closed doors prevent the possibility of papers blowing out and aids in the control of odor.

Overloading: Dumpsters must not be overloaded to the extent that its side and top doors cannot close. Building materials, concrete, bricks, sand and heavy logs should not be placed in the dumpster.

Servicing container: Dumpsters are serviced mechanically by the operator from the vehicle cab. Any accumulation of boxes, trash or pallets left on or around the dumpster will not be collected.

Burning: The burning of trash in a dumpster is a violation of the open burning ordinance, and will cause damage to the dumpsters. If this occurs, the user will be assessed a fee for repairs and repainting of the dumpster.

Area maintenance: The area surrounding the dumpster will be maintained by the customer, and will be kept free and clean of any accumulation of garbage, etc. Any garbage placed on top of the dumpster must be removed and placed in the dumpster by the customer. Keeping side and top doors closed, and not overloading the dumpster will help in preventing any unsightly conditions.

Cleanliness of container: Maintenance of the dumpster is the customer's responsibility, ensuring the interior and exterior are kept clean. It is recommended that the dumpster is sprayed with water regularly to prevent odors or unhealthy conditions from forming.

Drains: Whenever possible, it is recommended that drains be installed, especially at a restaurant, so the dumpster can be sprayed with water regularly to cut down on odors caused by garbage collection on the inside and bottom of the dumpster.

The following items are NOT approved for placement in dumpsters: Dirt, tires, rocks, pallets, bed springs, tree logs or limbs, deceased animals, furniture and carpet, wood and wooden crates, concrete and concrete blocks, construction and demolition materials, large household or industrial appliances, large automobile parts (fenders, doors, axles, rear ends, transmissions, etc.)



Sanitation Division Administrative Office



10-yard roll-off container

Commercial Roll-off Container



CNG Station – Seminole Road Landfill



Sanitation Division CNG Fleet



Glass Recycling Program

Customized Commercial Recycling Programs

DeKalb County School District
DeKalb Senior Center Recycling Program
Institutions of Higher Education Recycling Program
And more

Commercial Roll-off Container Application

Date _____
Name _____
Service address _____
City/State _____ Zip code _____
Phone _____ Email _____

Delivery Information

Scheduled delivery date _____ Work order # _____
Scheduled removal date _____ Work order # _____
Size of container _____

Instructions for placement _____
Customer signature _____ Date _____

Requests can be submitted via email at CommercialService@dekalbcountyga.gov, and in person or through USPS mail or secure drop box at the Sanitation Division's administration building. Payments must be made prior to container delivery.

Containers are delivered within two to three business days after payment and hold harmless agreement are received. Containers should not be used in place of normal long-term commercial garbage service. Prepaid container request fees are required for residential customers. Requests to service and return containers require fees to be paid again in full.

Commercial Roll-off Container Fees (2-week rental)

Container Size	Price/Yard	2-Week Service Fees
10-yard container (5ft high x 12ft long x 8ft wide)	\$12.00 per yard	\$120.00
20-yard container (3ft 11in high x 23ft long x 8ft wide)	\$12.00 per yard	\$240.00
30-yard container (5ft 9in high x 23ft long x 8ft wide)	\$12.00 per yard	\$360.00
40-yard container (7ft high x 23ft long x 8ft wide)	\$12.00 per yard	\$480.00

For Office Use Only - Payment Information

Account # _____
Form of payment: Card Check
(Please circle one)
Total amount paid \$ _____ Receipt #/Check # _____
Service request # _____

Cancellation and Refund Policy

If for any reason a request is submitted to cancel the container rental at least one business day prior to the scheduled delivery date of _____, a full payment refund will be issued. Refunds will only be processed for container cancellation requests received in a timely manner. Once the container has been delivered to the requested address, NO REFUNDS WILL BE ISSUED.

Hold Harmless Agreement for Commercial Roll-off Container Equipment

The undersigned property owner(s) or authorized representative of the property owner

Name _____

(Hereinafter “Lessee”) does hereby agree, in exchange for the lease of any commercial roll-off container(s), hereinafter “equipment” provided by the Sanitation Division, hereinafter “County” and for other valid consideration, to indemnify and hold harmless the County, its agents, servants and employees from all claims and liability which may be made against the County for the County’s rental of the equipment to Lessee. During the rental period, said equipment shall be located at the following address: _____

The addressee above willingly and knowingly assumes any and all risk, and known accidents, anyway associated with the rental and use of the equipment.

In accordance with the terms of this agreement, the Lessee shall immediately report any accident claims or damage related in any way to the rental or use of the equipment to the County, and deliver to the County by certified mail to - **DeKalb County Sanitation Division, 3720 Leroy Scott Drive, Decatur, GA 30032, Att: Division Director** - a copy of all processes, pleading notices or papers of any kind received by the Lessee or any other operator or agent of the Lessee relating to any claim, suit or proceeding connected with any accident or event involving the equipment.

Lessee hereby agrees to **RELEASE, INDEMNIFY AND HOLD HARMLESS**, to the fullest extent permissible by law, the County, its officials, officers, employees and agents, from any and all losses, liabilities, damages, injuries, claims, cost and expenses of every character whatsoever, including without limitation: **(1).** Demands arising from injuries or death of persons, including officials, officers, employees and agents of Lessee or County; **(2).** Claims or liabilities to third parties arising out of the abandonment, conversion, secretion, concealment, or unauthorized sale of the equipment by the Lessee or its operator, agents or employees, or the confiscation of the equipment by any government authority for illegal or improper use of said equipment; and **(3).** Damage to property arising directly or indirectly from the obligation herein undertaken, or out of, or connected with the possession, maintenance or use of the equipment. The provision of the indemnity described herein shall apply regardless of whether the Lessee’s negligence, active or passive, contributed in any way to alleged injury or harm, and shall not be limited.

I have read the above and agree to the terms contained in this agreement.

Lessee Signature _____ Date _____

Lessee Address _____

Cancellation and Refund Policy

If for any reason, the resident or business owner decides to cancel the roll-off rental at least one business day prior to the scheduled delivery date of _____, the resident or business owner will receive a full payment refund. Upon delivery of the roll-off to the delivery address, **NO REFUNDS WILL BE ISSUED.**

ROLL-OFF CONTAINER REQUEST PAYMENT OPTIONS

Container sizes & prepaid fees

10-yard container	\$120.00	20-yard container	\$240.00
30-yard container	\$360.00	40-yard container	\$480.00

Anonrefundable service charge applies to all online and telephone payments. A payment confirmation number will be provided once an online or a telephone payment is made. Please EMAIL your payment confirmation number, roll-off application and Hold Harmless agreement to CommercialService@dekalbcountyga.gov. Prepaid container request fees are required for residential customers. Requests to service and return containers require fees to be paid again in full.

Online payments

- Visit www.dekalbcountyga.gov
- Under the **Payments** tab, choose **Sanitation**
- Enter your **Account number** (will be provided by Customer Care team)
- Click on the **Make Payment** tab
- Click on the **Proceed with payment** tab
- Choose the **Sanitation bill** option
- Enter your **Account number** provided
- Enter **Last name and Zip code**
- Enter the **Captcha** provided (case sensitive)
- Click **Continue**
- Enter **Payment amount** (based on the size of the roll-off chosen)
- Continue to follow the prompts to complete payment

Automated telephone payments

- Call 1-866-227-8924
- Select **Option 2**
- Select **Pay commercial sanitation bill**
- Enter the appropriate **payment amount**
- Continue to follow the prompts to complete payment

Mail payments

Please make checks payable to the DeKalb County Sanitation Division, and mail to 3720 Leroy Scott Drive, Decatur, GA 30032, Attention: Commercial Services, Roll-off Containers.

Secure drop box payments

Submit payments in a sealed envelope through a secure drop box located at the Sanitation Division's administrative office, 3720 Leroy Scott Drive, Decatur, GA 30032. Please make checks payable to the DeKalb County Sanitation Division.

In-person payments

Payments can also be made in person at the Sanitation Division's administration building, 3720 Leroy Scott Drive, Decatur, GA 30032. Customer Care assistance is available Monday through Friday, from 9 a.m. – 3 p.m.



Sanitation Division Administrative Office



Special Collections Items



CNG Station – Seminole Road Landfill



Sanitation Division CNG Fleet



Glass Recycling Program

Customized Commercial Recycling Programs

DeKalb County School District
DeKalb Senior Center Recycling Program
Institutions of Higher Education Recycling Program
And more

Commercial Special Collection Request

Commercial customers can request bulky item collections through the special collection process. Special collection charges are billed to commercial customer accounts. All accounts must be in good standing when requests are submitted.

Date _____

Business name _____

Service address _____

City/State _____ Zip code _____

Phone _____ Customer account # _____

Email _____

Billing address _____
(if different than service location address)

Authorized account contacts _____

Description of items to be collected (no automobile parts) _____

*Items should be placed loosely in a designated area for collection.
Items should not be within any enclosures.*

Customer signature _____ Date _____

Requests can be submitted through the following methods:

Email to CommercialService@dekalbcountyga.gov

In person at the Sanitation Division's administration building

Secure drop box at the Sanitation Division's administration building

USPS mail to the Sanitation Division's administration building

For Office Use Only

Form of payment: Card Check Check # _____
(Please circle one)

Service request # _____ District _____ Route _____

Customer # _____ Location # _____

C.C. Rep. signature _____ Date _____

Collection date _____ W/O # _____ Service fee _____