



EVANS COUNTY LANDFILL FINANCIAL POLICY

SECTION ONE: CONTRACTED ACCOUNTS

Evans County Landfill customers seeking to establish a contracted account must submit an entirely completed Contracted Account Establishment Form (see Appendix A for Contracted Account Establishment Form) and accompanying documentation (see Appendix B for a sample Letter of Credit), as outlined on the form to: *Evans County Board of Commissioners, 3 Freeman St, Claxton, GA 30417*

INVOICING AND PAYMENT

Contracted Accounts will be invoiced on a monthly basis. Payments are due the 20th of the month following the invoice date. The C&D Rate for Contracted Accounts will be determined during the monthly billing process based on tonnage of waste disposed during the month (see Appendix C for Landfill Rate Schedule).

On the 31st day of non-payment (31 days after invoice date) by contracted accounts, credit landfill privileges will be terminated. At that time contracted accounts will be on a cash-pay basis and rates will change accordingly. If the contracted account is not paid in full, the account may be considered delinquent and may be subject to legal action.

Delinquent accounts may be permanently terminated and all landfill use may be revoked due to failure to comply with policy.

SECTION TWO: NON-CONTRACT ACCOUNTS

Non-Contracted Accounts shall conduct business at the Evans County Landfill without establishing an account. Payment must be made at the time of service.

SECTION THREE: ALL CUSTOMERS

HOURS OF OPERATION

Evans County Landfill hours of operation are: Monday through Friday 8:00 AM to 4:00 PM and Saturdays 8:00 AM to Noon; Excluding County Holidays

INADEQUATE FUNDS

Customers who pay for landfill services with inadequate funds (i.e. returned checks, fraudulent bills/coins, etc.) may permanently lose landfill privileges. Customers who remit payment with a check that is returned will no longer be allowed to remit payment via check and will be assessed a \$30 returned check fee for each check returned. Payment for all returned checks and all returned check fees must be made using cash or money order. Payment must be made in person to the Evans County Commissioners office.

RATES AND POLICY CHANGES

Rates and policy are subject to change at any time based on commissioner approval.

APPENDIX A
CONTRACTED ACCOUNT ESTABLISHMENT FORM
EVANS COUNTY C&D LANDFILL
2681 George Smith Rd
Claxton, GA 30417
(912) 334-2413

DATE _____

NAME / LEGAL NAME OF CORPORATION, PARTNERSHIP OR PROPRIETORSHIP _____

MAILING ADDRESS _____ CITY _____ STATE _____ ZIP _____

PHYSICAL ADDRESS _____ CITY _____ STATE _____ ZIP _____

BUSINESS PHONE: _____ FAX NUMBER: _____

REFERENCES // BANK			
INSTITUTION NAME: _____			
ACCT # _____	PHONE: _____		
_____	_____	_____	_____
ADDRESS (STREET, P.O. BOX, ETC)	CITY	STATE	ZIP
REFERENCES // SUPPLIER			
INSTITUTION NAME: _____			
ACCT # _____	PHONE: _____		
_____	_____	_____	_____
ADDRESS (STREET, P.O. BOX, ETC)	CITY	STATE	ZIP

CREDIT TERMS: AT LEAST A **\$10,000** LETTER OF CREDIT FROM A VALID FINANCIAL INSTITUTION IS REQUIRED

PAYMENT TERMS: NET 30 DAYS FROM THE DATE OF THE INVOICE. ACCOUNTS NOT PAID IN FULL IN 30 DAYS WILL BE SUBJECT TO A FINANCE CHARGE OF 1.5% PER MONTH.

I/WE certify that the above information is true and correct and I/WE agree to pay this account in accordance with your credit terms. I/WE authorize you to verify this information. In consideration for the credit extended the undersigned agrees to be personally liable for all indebtedness and interest now or hereafter incurred, whether or not any credit limit is exceeded or increased in the future. The undersigned also agrees to be liable for all reasonable attorney fees should any litigation be incurred for non-payment of account. Also, if account is not paid in full in thirty days (or satisfactory payment arrangements made), account may be considered delinquent and may subject you to legal action. Furthermore, delinquent accountholders will not be permitted to use the landfill. **NOTE:** *If a partnership, all partners must sign. If a corporation, an authorized officer must sign.*

SIGNED: _____	POSITION _____
TYPE OR PRINT NAME: _____	
SIGNED: _____	POSITION _____
TYPE OR PRINT NAME: _____	

**PLEASE SUBMIT COMPLETED FORM AND LETTER OF CREDIT DOCUMENTATION TO
THE EVANS COUNTY BOARD OF COMMISSIONERS OFFICE 3 FREEMAN ST, CLAXTON GA 30417**

APPENDIX B
SAMPLE LETTER OF CREDIT
(TO BE SUBMITTED ON BANK LETTERHEAD)

DATE: [INSERT DATE]

BENEFICIARY

Evans County Board of Commissioners
3 Freeman Street, Claxton, GA 30417

APPLICANT

[YOUR BUSINESS NAME AND ADDRESS]

RE: Irrevocable Letter of Credit Number XXXXXXXXXX

We hereby establish this Irrevocable Letter of Credit in favor of the aforesaid addressee (“Evans County Board of Commissioners”) for drawings up to United States \$[INSERT AMOUNT OVER \$10,000] effective immediately and expiring at our office at [INSERT BANK ADDRESS] with our close of business on [INSERT EXPIRATION DATE].

The term “Beneficiary” shall include any successor by operation of law of the named Beneficiary, including, without limitation, any receiver, rehabilitator, conservator or liquidator of such Beneficiary.

We hereby undertake to promptly honor your sight draft(s) drawn on us indicating our Credit Number XXXXXXXXXX, for all or any part of this Credit if presented at our office at [INSERT BANK ADDRESS] on or before the expiry date or any automatically extended expiry date.

Except as expressly stated herein, this undertaking is not subject to any condition or qualification. The obligation of [BANK NAME] under this Letter of Credit shall be the individual obligation of [BANK NAME] in no way contingent upon reimbursement with respect thereto.

It is a condition of this Letter of Credit that it shall be deemed automatically extended without amendment for periods of one year from the expiry date hereof, or any future expiry date, unless 60 days prior to any expiration date we shall notify you by registered mail that we elect not to consider this Letter of Credit renewed for any such additional period.

Should you have occasion to communicate with us regarding this Credit, kindly direct your communication to the attention of our Letter of Credit Department, making specific reference to our Letter of Credit No. XXXXXXXXXX.

This letter of Credit is subject to the Uniform Customs and Practice for Documentary Credits (1993 Revision), International Chamber of Commerce Publication No. 500, and any subsequent revisions thereof approved by a congress of the International Chamber of Commerce and adhered to by us. If this Credit expires during an interruption of business as described in Article 17 of said Publication 500, the Bank hereby specifically agrees to effect payment, if this credit is drawn against within thirty (30) days after resumption of our business.

Very truly yours,

By: _____
[NAME AND SIGNATURE OF BANK REPRESENTATIVE]

APPENDIX C
EVANS COUNTY LANDFILL RATES

Contract Rates

C&D	RATE
0-100 Tons (Monthly)	\$30 / Ton
101-500 Tons (Monthly)	\$25 / Ton
501 Tons+ (Monthly)	\$20 / Ton

TYPE	RATE
Brown Goods	\$55 / Ton
Tires	\$115 / Ton
Yard Waste	\$35 / Ton

Contract Rates (Shredded)

C&D	RATE
0-100 Tons (Monthly)	\$28 / Ton
101-500 Tons (Monthly)	\$23 / Ton
501 Tons+ (Monthly)	\$18 / Ton

TYPE	RATE
Brown Goods	\$55 / Ton
Tires	\$115 / Ton
Yard Waste	\$35 / Ton

Non-Contract Rates

TYPE	RATE
C&D	\$30 / Ton
Brown Goods	\$55 / Ton
Tires	\$115 / Ton
Yard Waste	\$35 / Ton