



G.C.S.D Services – 209/ 962-7161  
Fax – 209/ 962-4943  
Fire Department – 209/ 962-7891  
www.gcsd.org

water . fire protection . parks . wastewater collection & treatment  
18966 Ferretti Road P.O. Box 350 Groveland, CA 95321-0350

## Water/Sewer Service Application And Guarantee for Rental Property

The undersigned, owner/tenant hereby applies for water/sewer service to:

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

Said property will be occupied by undersigned, whose name and mailing address is:

Name: \_\_\_\_\_

Mailing Address: \_\_\_\_\_  
\_\_\_\_\_

Phone Number: \_\_\_\_\_

Effective Move in Date: \_\_\_\_\_

The District is hereby requested to mail monthly bills to the undersigned, as well as the property owner.

Under the provisions of Article IX, Section 9.1.4 of Ordinance 2-17 and Article VIII, Section 8.02 of Ordinance 1-10, the undersigned guarantees and agrees to pay all water and/or sewer charges on demand.

Date: \_\_\_\_\_

Tenant Signature: \_\_\_\_\_

### FOR DISTRICT USE ONLY

GCSD Account No.:	Unit/Lot:
Transfer Fee: \$40.00	Staff Initials:

## Owner Consent and Responsibility Form

District policy requires the property owner's consent in order to bill tenants directly. All property owners will receive a copy of their tenant's monthly billing statements. Although consent may be granted by the owner, the District will not institute billing in the name of a new tenant for any account with a past due balance. All accounts must be paid in full prior to the transfer of billing.

The District will make every reasonable attempt to collect from the tenant, however if the District is unable to collect from the tenant all property owners must herein acknowledge ultimate financial responsibility for water and/or sewer service to the owner's property. Liens will be assessed on the property every 60 days the account is past due. Furthermore, the District will allow the tenant 30 days from the date that the tenant vacates the property to remit payment for any remaining balance. If the District is unable to collect the balance owing on a tenant's account after 30 days, the District will transfer that balance to the owner's account.

Property management and monitoring rental accounts is NOT a function of the District. The owner of the property will ultimately be responsible for all unpaid charges for providing service to the property during the tenant's occupation. This includes fixed rates, consumption charges, late fees, penalties, and liens assessed on the property due to non-payment.

Your signature on this document is consent to institute billing in the name of the tenant. Your signature is also interpreted as agreement to the policies listed above. Billing will be instituted in the name of the tenant upon receipt of an application for service.

If you have any questions, please contact the Groveland Community Services District office at 209-962-7161.

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I have read this consent form and agree to the terms stipulated above and hereby authorize District staff to institute billing in the name of my tenant:

Rental Property Address: \_\_\_\_\_

Owner's Mailing Address: \_\_\_\_\_

Owner's Phone Number: \_\_\_\_\_

Owner's Signature: \_\_\_\_\_

Date: \_\_\_\_\_

GCSD Representative: \_\_\_\_\_

Date: \_\_\_\_\_