

TO: **FROM: Anita Brown or Mark Abel**
FAX NO.: **FAX NO. (785) 832-3072 PHONE NO. (785) 832-3032**

**CITY OF LAWRENCE SOLID WASTE DIVISION SERVICE AGREEMENT FOR ROLLOFF
CONTAINER SERVICE FOR NON PERMANENT CUSTOMERS**

CUSTOMER: _____ DELIVERY DATE: _____ SERVICE ADDRESS: _____

PHONE NO.: _____ FED. ID/SSN: _____

BILLING ADDRESS: _____

Type of Work: ___ **Demolition** ___ **Remodel** ___ **New Construction** ___ **Other**

The Customer agrees to obtain any necessary building or demolition permits required. Contact the Chief Building Inspector for the City of Lawrence at 832-3101 for information regarding permits.
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It is understood, according to the Code of the City of Lawrence, Section IX Article 9:407, as a condition of providing container service the Solid Waste Division will not be held responsible for any damage done to the yard, drive and /or parking lot where said container is located for service and the owner is fully aware that the weight of the vehicle could cause damage to the yard, drive and /or parking lot and the owner will take full responsibility for any repairs.

Demolition material, dirt, concrete, rock, gravel and other heavy materials cannot be loaded to full capacity of the container. Furthermore, Materials such as tires, paint, chemicals, refrigerators, air conditioners or other objects containing Freon or other hazardous waste cannot be put in the container. Information on the disposal of these objects or chemicals may be obtained from the Solid Waste Supervisor.

Scheduling for pickups must be done a day in advance by 4:00 p.m. We cannot provide same day service. The minimum charge is one pickup per month plus rent. (A container on site for a full calendar month will be charged for one pick up plus the rental fee even if no pick ups are requested.) If there are two pickups in one month or the container is on site 5 days or less, the monthly rental charge will be deleted. Months are defined as calendar months, not thirty days from the date of delivery. (Example: Container is delivered on January 19. At the end of January accounts will be figured and that customer will be considered as having the container for half of said month. February 1 starts a new month/billing cycle.) Unpaid balances after 90 days could be added to the water account. **If the container is at a site for two months and no pick ups occur, the Supervisor reserves the right to bring the container in, and the customer will be charged accordingly. The container can only be filled level full. Any container over filled will need to be leveled before pickup can occur.**

Cost of the ___ yard container is as follows: \$_____ Rent per month pro-rated on a weekly basis.

\$_____ Cost per pickup to take container to landfill.

\$ 19.15 Cost per net ton from the landfill, **\$38.90** Misc. Charge for container being blocked or overloaded.

A deposit of \$_____ is required. Make check payable to: City of Lawrence

Overnight to: 1140 Haskell Ave. or Mail to: P.O. Box 708; Lawrence, KS 66044

If you have any questions or need something clarified contact the Supervisor before signing this agreement.

Customer Signature and Date

Solid Waste Supervisor and Date

(Please sign the service agreement and check service address and billing information. Please make any needed corrections and fax the signed agreement back to our office. Thanks.)