

## ROLL OFF DUMPSTER AGREEMENT

THIS AGREEMENT, made this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_ between *THE CITY OF EL DORADO*, being owner of the Roll Off Dumpster hereinafter referred to as "OWNER" and (your name) \_\_\_\_\_ hereinafter referred to as "RENTER".

The RENTER request that the dumpster be placed at the **following address and specified location for placement:**

\_\_\_\_\_

Requested set date \_\_\_\_\_ **\*Call 322-4468 for pick up or to have dumped and reset – we do not automatically pick up on 14<sup>th</sup> day\***

**\*\*Concrete and rock loads will require use of 20 yard roll off only\*\***

Size	Delivery Fee (One time charge on initial set) <i>Due up front</i>	Pick Up Fee (Charged for each pick up) <i>Due up front</i>	Landfill Charges (Tonnage charged each dump) <i>billed separately, due within 30 days</i>	Daily Rental Fee (Weekends & holidays included) <i>Time starts day after it is set</i>	Initial to agree to size & fees
20 yard (4' walls)	\$50.00	\$100.00	Determined by Landfill receipts	After 14 days a daily fee of \$12 per day will be added to bill	_____
30 yard (6' walls)	\$50.00	\$125.00	Determined by Landfill receipts	After 14 days a daily fee of \$12 per day will be added to bill	_____
40 yard (8' walls)	\$50.00	\$135.00	Determined by Landfill receipts	After 14 days a daily fee of \$12 per day will be added to bill	_____

**RENTER acknowledges the following:** (please initial)

- \_\_\_\_\_ **Items cannot be sticking out or above top edge of roll off**
- \_\_\_\_\_ If construction/demolition/remodeling is taking place has permit been issued Yes/No?
- \_\_\_\_\_ **Hazardous Materials, Batteries, Tires and Refrigerated items are NOT allowed**
- \_\_\_\_\_ 24 hour notice required for all services

**\*\*Mattress/Box Springs additional \$12.00 each\*\***

The *OWNER* will send out billing each month (*NOT included on Utility Bill*). Payment is due in full within 30 days of billing; after which a late fee will be applied. *RENTER* also understands that the *OWNER* will take further collection proceedings that may include the following but not limited to: Third party collection, tax lien, and/or state set-off program.

**BILLING INFORMATION (Please Print)**

Name: \_\_\_\_\_ Email Address: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Phone Number \_\_\_\_\_ Alternate Phone Number \_\_\_\_\_

Social Security Number \_\_\_\_\_ Drivers License Number \_\_\_\_\_ Date of Birth \_\_\_\_\_

**By signing this agreement, you as the RENTER agree to and understand all the above terms, conditions and fees.**

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

RETURN TO: City of El Dorado  
222 E 2<sup>nd</sup> Ave, El Dorado, KS 67042  
316-322-4468 (phone) 316-321-0490 (fax)  
[dbeavers@eldoks.gov](mailto:dbeavers@eldoks.gov)

Outside City Limits – additional fee of \$1.00 per mile to and from 222 E 2<sup>nd</sup>, El Dorado, KS