

# City of Moscow SERVICE AGREEMENT

Deposit: \_\_\_\_\_ Contact: \_\_\_\_\_ Account No. \_\_\_\_\_

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

Billing Address: \_\_\_\_\_  
(City, State, Zip)

Telephone No.: \_\_\_\_\_ Fax No.: \_\_\_\_\_

### SCHEDULE OF CHARGES

ROLL-OFF CONTAINER SIZE	RENTAL RATE ONE TIME OR EXCHANGE	PER TRIP (PLUS TIPPING FEE)	RENTAL RATE PER DAY AFTER FIRST FIVE WORKING DAYS
22 yd.	11.50	96.90	15.60
30 yd.	15.60	96.90	15.60
45 yd.	15.60	96.90	15.60

### DUMPSTERS / MECHANICAL CONTAINERS PER MONTH

SIZE	RENTAL	1	2	3	4	5
1 yd.	10.74	57.20	121.85	186.55	251.25	315.95
2 yd.	12.28	114.35	236.25	358.10	480.00	601.85
3 yd.	22.66	171.55	350.60	529.65	708.75	887.80
4 yd.	25.17	228.75	465.00	701.25	937.45	1,173.70
6 yd.	33.25	343.10	693.75	1044.35	1,394.95	1,745.55
8 yd.	41.33	457.50	922.45	1,387.45	1,852.45	2,317.45

A one hundred dollar (\$100) deposit shall be required for EACH roll-off unit and/or temporary mechanical container. Deposit must be made to the contracted franchise hauler, Latah Sanitation, Inc., prior to delivery of each unit. Deposit will be applied directly to customer account. If multiple containers will be required, it shall be the responsibility of the Customer to make deposit in advance of each delivered container. Upon receipt of required deposit, the customer may request delivery of container(s) from Latah Sanitation, Inc. In addition to container rental and delivery charges, the customer shall also be responsible for all tipping fees and materials deposited into delivered containers. (NON HAZARDOUS WASTE ONLY).

### TIPPING FEES

Municipal Solid Waste	65.65 per ton
Inert/Demolition	29.05 per ton
Large Appliances	2.60 each
Appliances containing CFC's	30.25 each
Tires	135.00 per ton
Asbestos	125.20 per ton

The foregoing rates are not all-inclusive. The City may establish and/or change rates for unique or special waste. Past due accounts shall be charged a five (5) percent or fifteen dollar (\$15), (which ever is greater), service fee for each billing period the account remains in past due status.

TERMS AND CONDITIONS

TERM. The term of this Service Agreement shall end the 30th day of each September. The City of Moscow reserves the right to renew existing Service Agreements each October 1st, providing that no changes are made to the rate structure. Otherwise, it is the responsibility of each Customer to renew the Service Agreement EACH October 1st.

CHARGES AND PAYMENT. Customer shall pay the City on a monthly basis for container delivery, rental, collection and disposal service provided by the Franchise Contractor, Latah Sanitation, Inc. in accordance with the schedule of charges shown on the front page of this Service Agreement and any applicable taxes. The City, may, at it's sole option, TERMINATE SERVICES at any time on overdue accounts. In addition, the City may instruct the Franchise Contractor, Latah Sanitation, Inc. to recover any and all equipment from the premises of the Customer. The City shall impose, and the Customer agrees to pay, a service charge for each billing period that the account remains over due.

WASTE MATERIAL. Customer represents and warrants that the materials placed in the equipment shall be "waste material" as defined herein and shall contain no other substances. The term "waste material" as used in these Terms and Conditions shall mean solid waste generated by Customer excluding radioactive, volatile, highly flammable, explosive, biomedical, infectious, toxic or hazardous material. The term "hazardous material" shall include but not limited to, any amount of waste listed or characterized as hazardous by the United States Environmental Protection Agency or any state agency pursuant to the Resource Conservation and Recovery Act of 1976, as amended or applicable state law. Title to and liability for any waste excluded above shall remain with the Customer and the Customer expressly agrees to defend, indemnify and hold harmless the City from and against any and all damages, penalties, fines and liabilities resulting from or arising out of such waste excluded above.

DRIVEWAYS AND PARKING AREAS. The Customer warrants that any right-of-way provided by the Customer for roll-off and temporary mechanical container is sufficient to bear the weight of all equipment and vehicles reasonable required to perform the service herein contracted. The City shall not be responsible for damage to any private pavement or accompanying subsurface or any route reasonably necessary to perform the services herein contracted and the Customer assumes all liabilities for any damage to pavement, road surface or subsurface.

BY SIGNING THIS AGREEMENT THE UNDERSIGNED ACKNOWLEDGES THAT HE/SHE HAS READ, UNDERSTANDS, AND AGREES TO ALL OF THE TERMS AND CONDITIONS OF THIS AGREEMENT AND THAT HE/SHE HAS FULL AUTHORITY TO SIGN ON BEHALF OF THE CUSTOMER TO BE BILLED FOR THESE SERVICES.

\_\_\_\_\_  
AUTHORIZED SIGNATURE CUSTOMER RESPONSIBLE TITLE

\_\_\_\_\_  
NAME (PRINTED) (DATE)