City of Minneapolis
Solid Waste and Recycling Division
Rental of Containers (Carts)
For Special Events

All requests must be received in the Solid Waste & Recycling office at least 10 days before the date of the delivery. A copy of a valid State issued ID must be included with this application. Rental is not guaranteed.

Required Contact Information ***(Please print clearly)***		
Contact Name		
Organization		
Daytime Phone Number		Cell Phone Number
Email Address		
Special Requests *(Prior approval required)*		
Event Information		
Type of Event		
Date & Hours of Event		Estimated Number of Attendees
Delivery Address		
Date to Deliver		Date to Pick Up
Account Type		
☐ I am a Residential Customer.		☐ I am a Commercial Customer.
Number of Containers Requested		
Organics _____	Recycling _____	Garbage _____

Mobilization Fee (Covers rental fees for first four containers.)* $ 80.00

**Organics & recycling carts are counted first as containers covered by mobilization charge.*

Additional Organics/Recycling Containers _____ X $5.00/Per Container = $_____ Sub-Total

Additional Garbage Containers _____ X $15.00/Per Container = $_____ Sub-Total

$_____ Total Due

Payment Options

☐ Check Enclosed
☐ Add to City of Minneapolis Utility Bill*
☐ Send an Invoice

***** If paying by City of Minneapolis Utility Bill, the payment information section (second page of application) ***must*** be completed by the utility bill payer on the account. If the payment information section is NOT completed by the utility bill payer on the account, an authorization form allowing you to charge the cart rental to the utility bill is required to be submitted by the utility bill payer. Please call Solid Waste & Recycling at (612) 673-2917 to request the authorization form.

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Payment Information

☐ ***Add Charge on City of Minneapolis Utility Bill***	
Name on Account	
Account Number	
Street Address	
Daytime Phone Number	
Email Address	
☐ ***Send an Invoice or Check Enclosed***	
Organization Name	
Contact Name	
Street Address	
Phone Number	
Email Address	

Utility bill and invoices may be paid with check or credit card. Checks should be made payable to: Minneapolis Finance Department. Return submitted application (and payment if pre-paying) at least 10 days prior to the date of delivery to:

Division of Solid Waste & Recycling
Attn: Container Rental
309 Second Avenue South, Room 210
Minneapolis, MN 55401-2281

Email: SWandRSupervisors@minneapolismn.gov
Fax: (612) 673-2250
Phone: (612) 673-3536

By signing this application I, _____, acknowledge that I have read and understand the General Guidelines for the Container Rental Program and hereby agree to pay for the rental of containers from the City of Minneapolis Solid Waste & Recycling Division. I accept that I will be held accountable for the materials placed in the carts and additional fees may apply if carts are lost, damaged, stolen, or if recycling or organic materials are contaminated.

☐ I have enclosed a copy of my State Issued Identification or Driver's License

Signature: _____ Date: _____