



# 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 business days before the date of the delivery. Rental is not guaranteed. Payment must be received prior to delivery date unless billing fees are to be added to a City of Minneapolis Utility Bill.

Required Contact Information <i>(Please print clearly)</i>		
Contact Name		
Organization		
Daytime Phone Number		Cell Phone Number
Email Address		
Special Requests <i>(Prior approval required)</i>		
Event Information		
Type of Event		
Date & Hours of Event		Estimated Number of Attendees
Delivery Address		
Date to Deliver		Date to Pick Up
Account Type		
<input type="checkbox"/> I am a Residential Customer. <span style="margin-left: 200px;"><input type="checkbox"/> I am a Commercial Customer.</span>		
Number of Containers Requested		
Organics _____	Recycling _____	Garbage _____
Mobilization Fee* (1 for every 20 containers) _____ X \$80.00/Per 20+ Containers = \$_____ Sub-Total (Mobilization fee covers rental fees for first four containers with organics and recycling containers being counted first.)		
Additional Organics/Recycling Containers _____ X \$5.00/Per Container = \$_____ Sub-Total		
Additional Garbage Containers _____ X \$15.00/Per Container = \$_____ Sub-Total		
<b>\$_____ Total Due</b>		
<b>Note:</b> If garbage carts are rented, Solid Waste Management taxes and fees will be billed following the event.		
Payment Options		
<input type="checkbox"/> <b>Check Enclosed</b>		
<input type="checkbox"/> <b>Send an Invoice</b> (total due listed above must be received prior to delivery date)		
<input type="checkbox"/> <b>Add to City of Minneapolis Utility Bill</b> If paying by City of Minneapolis utility bill, the Payment Information <b>must</b> be completed by the Utility Bill payer on the account. If the Payment Information Form 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**

<input type="checkbox"/> <b>Add Charge on City of Minneapolis Utility Bill</b>	
Name on Account	
Account Number	
Street Address	
Daytime Phone Number	
Email Address	
<input type="checkbox"/> <b>Send an Invoice or Check Enclosed</b>	
Organization Name	
Contact Name	
Street Address	
Phone Number	
Email Address	

Utility bill and invoices may be paid with check or credit card; however, if paying by invoice, the invoice must be paid prior to the delivery date. Checks should be made payable to: Minneapolis Finance Department. Return submitted application and payment at least 10 business 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: [SWRcustomer@minneapolismn.gov](mailto:SWRcustomer@minneapolismn.gov)  
 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 as detailed in the General Guidelines.

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