CAVALIER MUNICIPAL UTILITIES

REQUEST FOR GARBAGE SERVICES AT TRANSFER STATION OUT OF TOWN RESIDENTIAL CUSTOMERS ONLY

Account name(s): _____

Service address: _____

Mailing address: _____
(if different than service address)

Landlord: _____ Service start date: _____

Phone number: _____ Cell number: _____

E-mail address: _____

SERVICES:	**CHARGE:**
TRASH	$ 22.50
TRANSFER STATION	$ 4.00

The following wastes are allowed for disposal at the transfer station:

- Household garbage, food and other organic wastes MUST go inside Transfer Station building into the pit.
- Paints must be dried out/empty before disposal (kitty litter helps dry it out). Place inside Transfer Station building on floor.
- Fluorescent light fixtures and bulbs. (Lamp barrels are provided inside Transfer Station garage for disposal)
- Bins are provided for construction items such as: METAL, FURNITURE, CARDBOARD, and PAPER as well as INERT (which includes items such as wood, drywall, plumbing fixtures, plastic, siding and carpet).
- TV's, computer monitors, and laptop computers**. (A sticker is REQUIRED for disposal of these items and can be purchased at the city administration office prior to disposal.)**
- There is a separate area for residential yard waste outside the fenced area at the Transfer Station. (not intended for commercial use, please ask about the inert landfill for larger quantities.)
- **OUT OF TOWN GARBAGE SERVICE CONTRACTS ARE FOR A YEAR MINIMUM, UNLESS YOU ARE MOVING**

I UNDERSTAND THE ABOVE CHARGES AND MY RESPONSIBILITY OF PAYMENT BY THE DUE DATE, WHICH IS THE 20TH OF EACH MONTH. ***I ALSO UNDERSTAND THAT IF PAYMENT IS NOT MADE BY THE 20TH THAT A PENALTY OF 10% IS ADDED TO THE BALANCE OWED AND THAT SERVICES WILL BE DISCONNECTED AFTER 30 DAYS OF NON-PAYMENT. OVERDUE COLLECTIONS MAY BE ASSESED TO PROPERTY TAXES.***

_____ _____
Applicant's signature Date

A deposit is due at the time of sign up for services. The deposit is $50. A $5 fee is charged for new service connection that is withheld from the deposit. Deposits will be refunded at the time of disconnection of services and payment of final bill has been received.

FOR UTILITIES' USAGE ONLY

Deposit date: _____ Account #: _____

Deposit paid: _____ Receipt or check #: _____