

**APPLICATION AND SERVICE AGREEMENT**  
Town of Greeneville 200 N. College Street, Greeneville, TN 37745

(office use only)

ACCOUNT # \_\_\_\_\_

Route Driver: \_\_\_\_\_

Dated: \_\_\_\_\_

- SERVICE REQUESTED:**
- LANDFILL Only (charge per ton)
  - ON CALL ROLL-OFF (Rent, Pull, Landfill charges apply) Rent:  Daily  Monthly **CALL 423-638-6152 FOR PICKUP**
  - Weekly GARBAGE COLLECTION (Set rate) Weekly Pick-up Frequency  1  2  3  4  5 Days: \_\_\_\_\_

<b>Name of entity requesting service:</b> _____ <small>(Type of entity - <input type="checkbox"/> Individual; <input type="checkbox"/> individual D/B/A; <input type="checkbox"/> partnership; <input type="checkbox"/> corporation; <input type="checkbox"/> LLC)</small>	
_____	<small>(Social Security/Tax ID number)</small>
<small>(Physical Address: Street)</small> _____	
<small>(City, State, Zip)</small> _____	
<small>(Billing Address):</small> _____	<small>(Driver's License No.)</small> _____
_____	<small>(Phone No.)</small> _____
<b>CREDIT REFERENCES</b> <small>(Additional references may be listed on a separate sheet.)</small>	
<small>Name:</small> _____	<b>For Individual Entity:</b> <small>List person whom does not live with you that will know your whereabouts if we cannot locate you.</small>
<small>Address:</small> _____	<small>Name:</small> _____
<small>Phone No.:</small> _____	<small>Phone No.:</small> _____

**CONTAINER REQUESTED:**  Garbage Can  4YD  8YD  10YD  15YD  20YD  30YD  40YD

**Location to set container & instructions:** \_\_\_\_\_ (Date Service to Begin)

Order Placed by: \_\_\_\_\_

Phone no. \_\_\_\_\_

**TYPE OF WASTE**  Class I Landfill (Commercial)  Class IV Landfill (Demolition)  Compost Pad  Grinding Pad  Metal  
 Special Waste (Pre-approval and PERMIT only)

All containers furnished by the Town of Greeneville remain the property of the Town of Greeneville. Customer is responsible for all container damage excepting only ordinary wear and tear and any damage caused by an improper act or omission of the Town of Greeneville. Further, the Town of Greeneville is not responsible for any injury or damage caused by the container furnished you excepting only such liability as permitted by law for injury or damage caused by an improper act or omission of the Town of Greeneville. Customer grants the Town of Greeneville a license to enter upon Customer's property as necessary to service, replace and remove its container.

Customer represents and warrants that the waste material to be collected, transported and disposed of by the Town of Greeneville is commercial solid waste generated by customer which may be disposed of in a Class I landfill or is demolition or construction waste which may be disposed of in a Class IV landfill. Customer understands and agrees that mixed loads of Class I and Class IV waste will be disposed of as Class I waste and the load will be charged as if it were all Class I waste. Without limiting the foregoing, Customer understands and agrees not to place any special or hazardous waste material in Town of Greeneville container(s) without prior approval and permit.

**RATES, CHARGES AND FEES** All rates, charges and fees are subject to change. A current list of the same is attached hereto.

**DAMAGE TO SURFACES** Customer agrees that the Town of Greeneville shall not be liable for damage to pavement, concrete, turf or other surfaces resulting from Town of Greeneville trucks serving the customer.

**INDEMNIFICATION** Customer agrees to indemnify and hold harmless the Town of Greeneville from any and all liability, including cost of defense and reasonable attorney's fees arising out of the placement and/or use of Town of Greeneville containers. Customer further agrees to indemnify and hold harmless the Town of Greeneville from any and all liability, including cost of defense and reasonable attorney's fees, fines, penalties, restoration and remediation, arising out of the placement, transportation and disposal of any waste that is not of the type specified above.

**BILLING** Invoices will be mailed monthly. If customer disputes invoice or any portion thereof, customer agrees to notify the Town of Greeneville, 200 N. College Street, Greeneville, Tennessee 37745 IN WRITING within 30 days of the invoice date.

**PAYMENT TERMS** Net due 30 days from invoice date. Balances over 30 days will be charged penalty and interest at the rate of 1 1/2% per month. In the event of default, customer shall also be responsible for all costs of collection including but not limited to collection agency fees, court costs and attorney fees. For your convenience, the Town of Greeneville accepts credit card payments in person or by telephone 423-639-7105. Note. On all debit/credit card payments, a 2.75% convenience fee will be added.

**PREPAYMENT:** Customer has prepaid on his/her account in the amount of \$\_\_\_\_\_. Customer agrees to pay the Town of Greeneville for service provided exceeding the prepaid amount Net 30 days from invoice.

**NOTICE** your execution of this application for credit authorizes the Town of Greeneville to investigate customer's credit worthiness, including obtaining of credit reports and contacting and obtaining relevant information (to include information pertaining to credit capacity and general credit reputation) from other third parties, including but not limited to business associates, financial associates, financial institutions, creditors and credit bureaus.

The undersigned customer agrees to all of the terms hereinbefore set forth (or incorporated) including the timely payment to the Town of Greeneville of all applicable rates, charges and fees.

SIGNED: \_\_\_\_\_ TITLE \_\_\_\_\_ DATE: \_\_\_\_\_

**RETURN APPLICATION TO: TOWN HALL, RECORDER'S OFFICE 200 N. COLLEGE STREET, GREENEVILLE, TN 37745** Application/Service Agreement & Account billing info CALL: Recorder's Office 423-639-7105 FAX 423-639-0093; If you have any questions about particular waste items, refer to the Tennessee Rule Chapter 1200-1-7 of the Solid Waste Processing and Disposal Regulations or call the State TDEC office in Johnson City (423-854-5400) or call the landfill (423-639-4416 or 423-639-3011 Dennis Wright, Manager).

**Greenville/Greene County Transfer Station/Landfill**

**Compost Pad** Leaves and grass clipping are composted at the compost pad at the landfill. Leaves and grass clippings are the only items allowed on the compost pad. Leaves and grass clippings must be removed from bags at the compost pad.

**Grinding Pad** All brush must be taken to the grinding pad. Nothing else other than brush is allowed on the grinding pad. Lumber, painted wood, stained wood, wood furniture must be taken to the demolition landfill.

**Class IV Landfill (construction and demolition)** The only items allowed in the Class IV landfill are the actual building materials and containers in which they are shipped. No asbestos, liquids of any kind, garbage, or any hazardous or special waste is allowed in the Class IV landfill. Furniture is also allowed in the Class IV landfill. (Automobile seats are not considered as furniture).

**Class I Landfill (all items run through the transfer station)** The items accepted here are any other items not included in the compost pad, grinding pad, and Class IV landfill. No liquids, hazardous waste, special waste (unless approved and documented by the State), batteries, gas tanks or containers, or tires are allowed in a landfill.

**Tires** Call Greene County Solid Waste Department 423-798-1794 for appointment. Tires are accepted by appointment only.

**Metal** If metal is included in your waste stream, you, or your hauler, will be required to put metal in our metal bins.

Please separate and haul according to the aforementioned categories. If brought to the landfill mixed, you will be required to sort, dispose of, and re-weigh the waste for each category, or, the load may be refused and sent back to you.

If you have any questions about particular items, refer to the Tennessee Rule Chapter 1200-1-7 of the Solid Waste Processing and Disposal Regulations or call the State TDEC office in Johnson City (423-854-5400) or call the landfill (423-639-4416 or 423-639-3011).

**Not acceptable for landfill** Tires, liquids, any batteries, mercury-containing lamps, lighting ballast, pressurized vessels, gas tanks and containers, freezers, refrigerators, air conditioners, asbestos, and electronics are not accepted in the landfill. This is by no means a complete list. Refer to the aforementioned paragraph for clarification of any particular item not listed.

**RATES:** (Subject to change)

LANDFILL TIPPING FEES	
Material	\$ Per Ton
Class I (Commercial/Residential Solid Waste)	39.34
Class IV (Construction/Demolition Materials)	20.00
Special Waste	39.34
Grinding Pad(Brush), Mulch	10.00
Compost Pad	-0-

ROLL OFF RENTAL AND PULL CHARGES				
Container Size	\$ Monthly Rental	\$ Daily Rental	\$ Pull Inside Town	\$ Pull Outside Town
40YD, 30YD, 20YD	85.00	35.00	75.00	95.00
15YD, 10YD	75.00	30.00	65.00	85.00
Compactor	345.00	N/A	75.00	*

Roll-off container sizes: (approximate)			
	Width	Length	Height
10YD	8ft	11ft	3 1/2 ft
15YD	8ft	11ft	5 ft
20YD	8ft	22 ft	5 ft
30YD	8ft	22 ft	6 ft
40YD	8ft	22 ft	8 ft

SOLID WASTE "GARBAGE" COLLECTION (price includes landfill tonnage)					
Includes Rental and Pickup	\$ Once Weekly	\$ Twice Weekly	\$ Three times Weekly	\$ Four times Weekly	\$ Five times Weekly
8YD	86.50	146.50	206.50	266.50	326.50
4YD	51.50	82.00	112.50	143.00	173.50
Garbage Can	11.25	21.25	31.25	41.25	51.25
Pickup Only	\$ Once Weekly	\$ Twice Weekly	\$ Three times Weekly	\$ Four times Weekly	\$ Five times Weekly
8YD	60.00	120.00	180.00	240.00	300.00
4YD	30.50	61.00	91.50	122.00	162.50
Garbage Can	10.00	20.00	30.00	40.00	50.00

Garbage Can purchase price: \$ 80.00

\*Call Public Works Department for quotes for compactor pull outside of town, for special waste and hauls to any other landfill other than the Greenville-Greene County Transfer Station and Demolition Landfill 423-638-6152.