

City of Mesquite

Commercial Solid Waste Services

New Service

Fill out this form and email to commercialsolidwaste@cityofmesquite.com

Site Name

Date to Begin Services/Changes

Collection Address Zip Code

Service Contact

Primary Contact Email Address

Service Contact Phone Number

Billing Name

Billing Contact

Billing Address City State Zip Code

Billing Contact Phone Number

Billing Email Address

Tax exempt (If yes, please attach tax exemption form)

<https://www.cityofmesquite.com/1555/Commercial-Solid-Waste>

If you have questions, please call Solid Waste at: 972-216-6285

Do you need a Temporary or Permanent Container?

Temporary Permanent

If permanent, is the container being placed in accordance with the site plan?

Yes No

If no, contact the Engineering Department for a copy of the site plan using the link below:

<https://www.cityofmesquite.com/378/Engineering>

New Customer (Size)

- 2-yard front load
 4-yard front load
 6-yard front load
 8-yard front load
 20-yard open top
 30-yard open top
 40-yard open top
 Quantity

Recurring Weekly Collection Days

On Call (Roll off only)	Mon	Tue	Wed	Thurs	Fri	Sat
Place an X in the box:						

Additional description or details:

THE FOLLOWING MATERIAL IS PROHIBITED IN ALL CONTAINERS:

Asphalt, Bricks, Concrete, Rocks, Gravel, Dirt, Sand, Sod, etc., Compressed Gas/Air Cylinders, Vehicle Parts - including tires, Riding Lawn Mowers

ALL HAZARDOUS MATERIALS PROHIBITED:

Toxic, Corrosive, Reactive, Ignitable, Radioactive, Paint, Oil, Batteries, Fluorescent Bulbs

Containers with prohibited material in the containers will not be hauled if detected by the Solid Waste Driver. If prohibited material is found at the transfer station and the load is rejected, the container will be returned and the business will have to unload the prohibited material.

Both scenarios will result in all regular container fees being assessed.

By signing below, you agree to the changes made on your account and you acknowledge the Prohibited Material and will not place any of the Prohibited Material in any container.

Print Name

Signature

Date

Rates are set by City Council and are subject to change annually.

All payments are due by the due date set on the applicable invoice. Any invoices that are unpaid by the due date will incur a charge of \$25 or 10%, whichever is higher.