

Voucher Authorization Form

City of Minneapolis - Solid Waste & Recycling

The materials being disposed of **must** be generated from the property for which the voucher(s) are being issued. Items from other properties, in or outside the City, are **NOT** eligible to be disposed of with the voucher. Prior to approval of the voucher, we reserve the right to do an on-site inspection of the property to confirm that the material to be disposed of with the voucher is generated from the authorized property. All vouchers must be approved and assigned by the City of Minneapolis, Solid Waste And Recycling Division. **All vehicles and vehicles with trailers must be less than 25 feet from bumper to bumper. Dump trailers, dump trucks and commercial vehicles are not permitted in the transfer station.**

Instructions

- All required fields must be completed, including the Utility Bill payer's signature, or the Voucher Authorization will be deemed invalid.
- All forms not completed at Solid Waste & Recycling office must be emailed, or mailed for approval.
- A copy of the Utility Bill Payer's Driver's License or other State Issued ID MUST accompany the application. The Utility Bill payer information must match the City of Minneapolis Utility Billing records for the property.
- You must call our office to confirm your Voucher Authorization Form was received and to have your voucher(s) issued.**

The Voucher Authorization is **valid only for the current year**. All voucher authorization forms must be renewed after January 1 of the following year.

Email: SWRcustomer@minneapolismn.gov

Please call Solid Waste & Recycling at 612-673-2917 with any questions.

Voucher Authorization

I, the Utility Bill Payer, have the authority to approve the use of voucher(s) by the Name/Business for the service address listed below.

I, the Utility Bill Payer, agree to pay for any additional fees that may occur. These fees will be added to my City of Minneapolis Utility Bill for this service address.

* Indicates required field

Effective Date* ____/____/2020

Expiration Date* ____/____/2020

Service Address*

Utility Bill Payer Name*

Daytime Phone Number*

Signature* (no electronic signatures)

Date*

The person/business listed below is authorized to use ____* (number) of vouchers from my account.

Name*

Business Name (Optional)

No Commercial Vehicles

Daytime Phone Number (Optional)

OFFICE USE ONLY: Photo identification reviewed to validate signature.

Approved: _____

Denied: _____

Date: _____

By: _____