

AMENDMENT 2020.4

Pursuant to the Agreement for Solid Waste Disposal Services [**Agreement**] by and between Campton Township Solid Waste Disposal District [District] and contractor, Lakeshore Recycling Systems, LLC [LRS], dated April 1, 2020, the Lakeshore Recycling Systems hereby requests the following to be added to the Agreement as Amendment 2020.4.

SEASONAL SERVICE STOP

LRS has elected to offer Campton Township households, with LRS residential service as described in the Agreement [**Account Holder**] the opportunity to place their active account on a temporary service hold [**Seasonal Service Stop**]. Seasonal Service Stop shall be offered to Account Holders with active accounts and shall have no outstanding past due balances.

The Account Holder will continue to pay the CTSWDD franchise fee and any other additional fees put in place by the CTSWDD to include but not limited to; Kane County Household Hazardous Waste Program fees, unless specified otherwise through an addendum. Monthly rental charges for additional LRS carts are not impacted or changed with Seasonal Service Stop. The Account Holder will pay LRS a Seasonal Service Stop fee in the amount of \$5.36 per month. This is a fixed rate for the duration of the Agreement.

The minimum Seasonal Service Stop duration will be one (1) month and the maximum duration will be six (6) months. Services will be pro-rated by the week with the week beginning on Sunday and ending on Saturday. The following process will be required by LRS for an Account Holder to request and receive a Seasonal Service Stop for a period of time: The Account Holder is to notify LRS seven (7) business days prior to the desired temporary hold of weekly service. LRS will require the Account Holder to submit a request in writing either to the E-Mail address assigned to Campton Township CamptonTownship@LRSrecycles.com, by mail. If by mail, the mail must be sent *certified mail*, to arrive no later than seven (7) business days prior to requested Seasonal Service Stop to: LRS Campton Township Customer Service, Attn: Seasonal Stop Service, 6132 Oakton Street, Morton Grove, IL 60053.

Account Holders may contact LRS Customer Service, followed by a written notification (E-Mail or standard postal mail), to re-establish service thereby removing the account from Seasonal Service Stop. The account must be in good standing with no outstanding past due balances in order for services to begin. Notification to re-establish service must be prior to the week of desired reactive service, at least three (3) business days prior to the service day which will allow LRS time to ensure the account is fully activated and back on route. Account Holders who request the temporary removal of LRS carts will be subject to a \$30 cart removal fee and \$30 cart redelivery fee. Cart removals are not required as part of the Seasonal Service Stop process.

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SUBSCRIPTION YARD WASTE AND ORGANICS PROGRAM

The annual subscription yard waste and organics program [**Yard waste**] shall be paid for in advance of the season and charged for the entire season. Yard waste season begins April 1st and continues through December 15th. Account Holder’s may enroll for subscription yard waste service at any point during the yard waste season; however, the cost of the program shall not be prorated. Refunds shall not be provided for stopping service prior to the end of yard waste season.

The initial program enrollment includes a complimentary one-time cart delivery and cart removal. An Account Holder who enrolls for subscription yard waste will be automatically re-enrolled on an annual basis prior to the start of each subsequent season unless the resident cancels prior to April 1st. Account Holder’s shall submit the cancelation request in writing by email to LRS Campton Township Customer Service using the email address of: CamptonTownship@LRSrecycles.com. An Account Holder may also submit the cancelation notice by mail, preceded by a notification by phone to the LRS Campton Township Customer Service by calling 844.NEED.LRS. The mailing address to send such notification is 6132 Oakton St, Morton Grove, IL 60053.

If at any time during the duration of the Agreement an Account Holder enrolled in the program cancels the subscription yard waste service and re-enrolls at a later date, a cart delivery and removal fee will be applied in the amount \$60.00.

Residents who are moving in and starting service or moving out and canceling service will receive a prorated credit for the unused portion of the season. Credit or proration for the unused duration of the season will be calculated by the week at the rate of \$3.93 per week based on service for 8.5 months, divided by 4.33 weeks per month. The amount of the credit will be for the amount of unused weeks of subscription yard waste service.

Both parties agree this Amendment **2020.4** to the Agreement shall be effective on _____, **2020**. All terms and conditions of the Agreement not specifically amended herein shall remain in full force and effect. **IN WITNESS WHEREOF**, the parties hereto have caused this Amendment **2020.4** to the Agreement for Solid Waste Disposal Services to be executed by their duly authorized representatives.

Lakeshore Recycling Systems

Campton Township Solid Waste Disposal District

By: _____
Joshua Connell

By: _____
Lawrence Gallagher

Its: VP of Government Affairs

Its: President Board of Trustees

Date: _____

Date: _____