



CITY HALL FINANCE DEPARTMENT
CUSTOMER BILLING
228 SOUTH MASSACHUSETTS AVENUE
LAKELAND, FLORIDA 33801-5086
863.834.8276 (PHONE)
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Kimberly Parolini
Manager of Finance Customer Billing

Brenda Palmore
Assistant Manager of Finance Customer Billing

**HOLD HARMLESS/INDEMNIFICATION FOR CITY RESIDENT
SEEKING ROLL OFF SERVICE/CITY DUMPSTER**

Date: _____, 20__

To the fullest extent permitted by laws and regulations, and in consideration of the placement and/or removal of roll-off container(s) from the property located at _____ I, _____ shall defend, indemnify and hold harmless the City, its officers, directors, agents, guest, invitees, and employees from and against all claims, damages, losses, and expenses, direct, indirect, or consequential (including but not limited to fees and charges of engineers, architects, attorneys, and other professionals, environmental fines and levies, decontamination, hazardous waste disposal fees and expenses and court and arbitration costs) arising out of the removal of said roll-off container(s).

This document is good for one year from signing.

Phone No: _____

BY: _____
Signature of Name

STATE OF _____
COUNTY OF _____

The foregoing instrument was acknowledged before me this _____ day of _____, 20__ by _____ who is [personally known to me] or [who has produced _____] as identification.

WITNESS my hand and official seal in the County and State last aforesaid this _____ day of _____, 20__.

Notary Public
Print Name: _____
Commission # _____
Expires: _____