



CITY OF RACINE

APPLICATION FOR CONDITIONAL USE

Department of City Development
730 Washington Ave., Rm. 102
Racine, WI 53403
Phone: 262-636-9151
Fax: 262-635-5347

NOTE: Incomplete or illegible submittals will not be scheduled for Plan Commission or Common Council Consideration.

PLEASE CLEARLY PRINT ALL INFORMATION REQUESTED BELOW. IF NOT APPLICABLE, INDICATE WITH A "N/A" IN THE BLANK:

APPLICANT NAME: GreenLight E Recycling
ADDRESS: STREET 1427 Junction Ave CITY: Racine STATE: WI ZIP: 53403
EMAIL ADDRESS: tlc@greenlighterecycling.com
TELEPHONE: 262-583-0548 CELL PHONE: 262-902-3508 FAX: _____

AGENT NAME: _____
ADDRESS: STREET _____ CITY: _____ STATE: _____ ZIP: _____
EMAIL ADDRESS: _____
TELEPHONE: _____ CELL PHONE: _____ FAX: _____

ADDRESS OF PROPOSED CONDITIONAL USE: _____
CURRENT / MOST RECENT PROPERTY USE: _____
PROPOSED USE: Computer Recycling / electronics
NUMBER OF LEGAL, ON-SITE PARKING SPACES: off-street / NA
NUMBER OF DWELLING UNITS: _____
SQUARE FEET OF BUILDING (PER FLOOR): _____
SQUARE FEET TO BE USED FOR CONDITIONAL USE (PER FLOOR): 2,800 sq ft

NUMBER OF EMPLOYEES: FULL-TIME 2 PART -TIME: 5
PROPOSED HOURS/DAYS OF OPERATION: 7:00 AM - 3:30 pm Mon-Thurs ^{some} Evenings
ITEMS AVAILABLE TO CUSTOMERS BEYOND HOURS OF OPERATION (IE: ATM, VACUUM, FUEL PUMP, ETC.) NA

PLEASE CHECK THE APPROPRIATE BOX REGARDING YOUR INTEREST IN THE PROPERTY:
OWNER _____ OPTION TO PURCHASE _____ LEASE LAND CONTRACT _____ OTHER _____

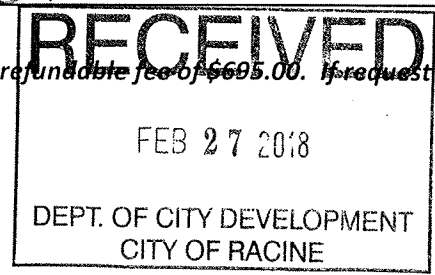
OWNER & APPLICANT AUTHORIZATION

If you currently are not the owner of the property for which the Conditional Use is requested, the owner/s must also sign this form, or provide a separate written, dated, and signed statement that authorizes the applicant to process the request.

Applicant: Date: 2-27-18 Signature: _____
Print Name: Ty Charles
Property Owner's Consent: Date: 2-27-18 Signature: _____
Print Name: Mark Esch

***Please submit this application and submittal requirements together with a non-refundable fee of \$695.00. If request is submitted with a rezoning request, the combined non-refundable fee is \$1,120.00.*

(Go to Page 2 for Submittal Requirements)...



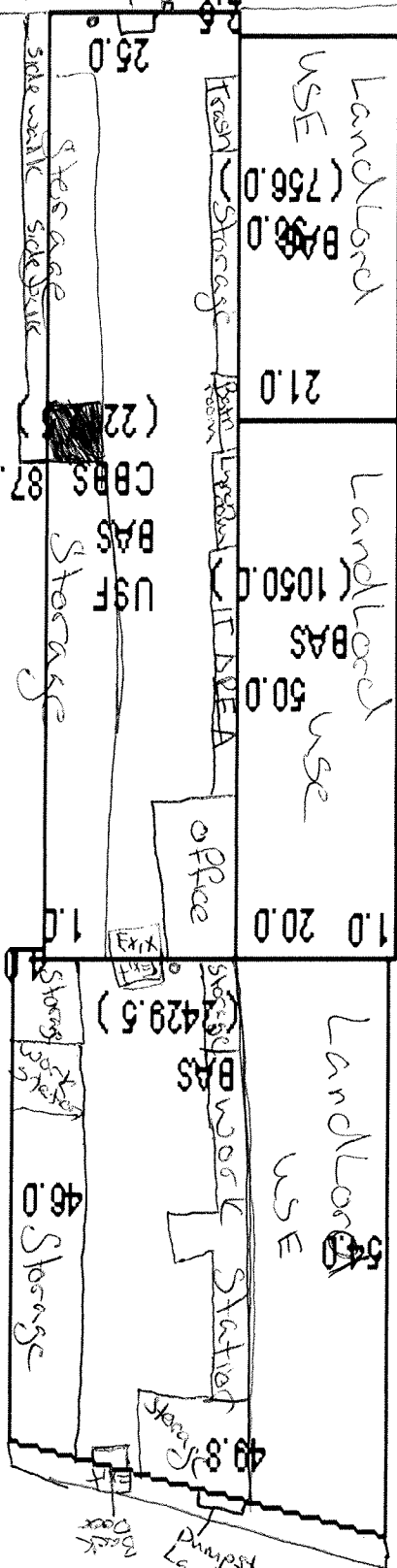
Street

Junction Ave

Side wall

Smart Tool Buildings

Smart Tool Driveway



[Handwritten signature]

STATEMENT OF WORK
2018

THIS STATEMENT OF WORK ("SOW") is entered into by and between the undersigned Client and GreenLight E. Recycling, L.L.C pursuant to the Electronic Removal Services Agreement (the "Agreement") governing the following Project:

Project Name:
Electronic Removal/Recycling

1 Project Description

Any and all associated parts from the location specified per this agreement by the client will be removed safely and properly as indicated by state laws and regulations free of charge. GreenLight E. Recycling, L.L.C provides certification of each "job" that the product was properly disposed of. GreenLight E. Recycling, L.L.C is Green Masters Certified and works to ensure scrap materials are sent to the proper recycling facilities and diverted from the landfills.

2 Key Assumptions

GreenLight E. Recycling will furnish basic reports and key performance indicators in a mutually agreed format and timing (e.g. monthly, to include, but not be limited to :)

- a) Timeframe of notice to disposal
- b) Certification of Proper Disposal
- c) List of Commodities sent for recycling
 - Weight tickets for the final invoice-if applicable
- 1) Destruction of Data (D.O.D) services
 - GreenLight E. Recycling, L.L.C to provide client with photo proof of destruction
 - GreenLight E. Recycling, L.L.C to provide client with spreadsheet of Name, Serial Number, Date and Operator of destruction to data.
- 2) Document Destruction & Paper shredding
 - GreenLight E. Recycling, L.L.C to provide Certificate of Destruction of each shredding service provided.
 - All material is securely recycled.
 - GreenLight E. Recycling, L.L.C to provide Certificate of Destruction within a two week period after pick-up.

3 Scopes of Services

GreenLight E. Recycling, L.L.C accepts the following but not limited to items:

*Desktop PCs * Network Servers *Laptops *LCD Monitors *Peripherals (Printers, Scanners, Keyboards, etc.)
*Office Equipment & Furniture (Copiers, FAX machines, etc.) *Cable and Wiring *Connectors and Adapters
*Media (CDs, Floppy/Encased Diskettes, Storage Tapes, etc.) *Phone systems, UPS's, Cell phones
*Batteries (Any and all Lead acid **ONLY**) *Industrial Equipment * Destruction of Data
*Document Shredding

(See below for price structure)

4 Duration of Services

Start Date: 01/2018

End Date: 01/2019

Location:

Loading Details:

5 Acceptances

GreenLight E. Recycling, L.L.C will provide and ensure the following:

- a) Manpower and equipment for items dependent on size and weight- anything that can be moved around via hand and or forklift.
- b) Move material to a pallet, crate or skid mark with tag and shrink-wrap the material for shipment if needed.
- c) Prepare shipping documents
- d) Once the materials are prepared for shipment, GreenLight E. Recycling will prepare a Bill of Lading and schedule the transportation to the Central Processing Facility for Recycling and disposal.

6 Fees

Effective as January 15th, 2018 GreenLight E Recycling, L.L.C has changed it's pricing on the items listed below in addition to the price changes,

- Data Destruction: \$10.00 per item (to be completed within 7 days from pick-up)
- Flat screen TVs: \$10.00ea
- Printers (-50lbs)- 5 units and under: FREE
Any additional unit over the allowed 5 is a surcharge of \$3.00ea.
- Printers (+50lbs)- 3 units and over:\$1.50
Any additional unit over the allowed 3 is a surcharge of \$5.00ea.
- Ink/Toner Cartridges: .25ea or box of 10 ↴: \$5.00ea or 20 ↴ : \$10.00ea ↴
- Document Shredding: \$1.50 per lb.

7 Remittance

Invoicing will be performed via Email and the Client will receive their invoice no longer than 7 days from pick up and removal of location. Expectant of Payment is due 7 days from the date of invoice. All checks and monies are to be made out and sent to:

GreenLight E Recycling, L.L.C
1427 Junction Ave
Racine, WI 53403

Payment is due within 7 days of invoice date. If you have any questions or comments, you can contact the office at (262) 583-0548

X

Ty Charles
Owner

X

Client