Indian River County Purchasing Division purchasing@indianriver.gov



ADDENDUM NO. 5

Issue Date: January 11, 2024

Project Name: Solid Waste and Recyclables Collection Services

RFP Number: 2024020

RFP Opening Date: January 31, 2024

This addendum is being released to respond to questions received to date.

The information and documents contained in this addendum are hereby incorporated in the request for proposal. This addendum must be acknowledged where indicated on the Proposer Information Form, or the proposal may be declared non-responsive.

Questions and Answers

1.	On the reference forms there is a request for total number of complaints, etc. What is the time range requested? Could it be for a limited time frame?
	A: As stated on the Service Reference Form responses should be for the "Total Number of Complaints per Contract." Should the contract be ongoing (current), Proposers shall submit the Total Number of Complaints per Contract to date of proposal submittal and note the date on the form.
2.	Can the County please provide the number of units that have subscribed for solid waste services for each of the past 3 years?
	A: No. Data is not readily available. However, it is estimated subscription services have remained steady around 70% under the current contract. Should Option 1 or 3 (Subscription Service) be selected, it is SWDD's intent that services under any newly awarded contract be marketed appropriately to customers by Franchisee and subscription rates steadily increase.
3.	
	A: Please see attached rate sheet of current fees.
4.	How will contractors be compensated for the service of additional carts?
3.	each of the past 3 years? A: No. Data is not readily available. However, it is estimated subscription services have remained steady around 70% under the current contract. Should Option 1 or 3 (Subscription Service) be selected, it is SWDD's intent that services under any newly awarded contract be marketed appropriately to customers by Franchisee and subscription rates steadily increase. Can the County please provide the tip fee/processing fee for materials at the SWDD Facility? A: Please see attached rate sheet of current fees.

	A: See Section 6.5.2 and 6.5.4 on page 17 of the Sample Agreement. Franchisee shall bill							
	customers directly for the service according to pricing established in final agreement.							
	Can the County please confirm if a hauler is allowed to submit more than the 4 required number of							
5.	references?							
	A: No, please adhere to the 4 required number of references.							
6.	Can the County confirm if carts at Government Buildings and Facilities can be collected with							
<u> </u>	residential routes?							
	A: Yes. SWDD confirms. However, this mixing may only occur with carted materials. Government							
	Buildings and facilities materials in dumpsters shall not be collected with residential routes.							
	, , , , , , , , , , , , , , , , , , ,							
	Can the County please provide the number and amount of administrative fines/liquidated damages							
7.								
	assessed for each material collection for each of the past 2 years?							
	A: No, Administrative Charges are based on a violation of contract not material picked up. To help							
	Proposers understand recent fines, the Administrative Charges from January 2023 – June 2023							
	were \$31,150.00.							
8.	Could the County please provide the last 6 months of invoices paid to the actual incumbent?							
<u> </u>								
	A: Yes. See PDF of invoices for collection at government buildings paid to the incumbent for the							
	last six months, as well as Residential recycling collection services (currently a universal service).							
	All other current collection services are subscription based and invoiced directly between the							
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	A: Confirmed. See Exhibit 2 – Franchise Map page 49. However, other than Indian River Shores, no services will be provided to jurisdictions under this contract. Jurisdictions seeking to piggyback off this contract for the same services and rates, must contract directly with the selected Franchisee. The County makes no guarantee of services or future contracts with these jurisdictions.
13.	Can the County please confirm if Customer Convenience Centers will be included under this agreement?
	A: No, the Customer Convenience Centers are not included.
14.	Can the County please confirm that all MF units described in "Table 3. Residential Recyclables Collection Units – Universal / Mandatory" will receive carted recycling service under this agreement and that these units are separate from the MF units that utilize commercial dumpsters?
	A: MF units in Table 3 include those receiving carted and dumpster service.
15.	Can the County confirm that all MF units described in "Table 2. Residential Solid Waste Collection Units – Subscription" are eligible for bulk collection under this agreement?
	A: Yes. Confirmed.
16.	Can the County please confirm that only recycling carts for MF units must be replaced by the Contractor within the first 12 months of the agreement?
	A: For purposes of evaluation, please propose as scoped. All carts for residential units, to include multi-family, are to be replaced at commencement of service.
17.	Should a Contractor develop a "Tab 2: Technical Proposal" section for each Option described within the RFP or should all options be considered under one single Tab 2 section?
	A: For clarity and the best review of the Selection Committee, it is recommended Proposers
	submit a separate Tab 2 for each service option of the RFP. However, this is not a requirement.
18.	Attachment A. Current Fee Schedule – As pricing for all options are included under the existing agreement, is there a possibility in which the type of service is switched from subscription to universal or universal to subscription under the term of the agreement?
	A: See Article 9.1 of the Sample Agreement.
	Continue C. 2 Translition Drive to Evaluation of Callection Consists - Continue Constitution Continue
19.	Section 5.2 Transition Prior to Expiration of Collection Services – Can the County please clarify if there is a section under the current contract for the incumbent to work with the new Contractor? A: Yes. Confirmed.
	A. 165. Commineu.
20.	Can the County confirm if bulk will be a weekly scheduled collection no matter the option selected? A: Yes. See RFP pages 8-9 that details all Service Options.
21.	Can the County please provide the current number of rear door collection services?

Addendum 5

	A: This has been provided in an Addendum in Excel spreadsheet titled "Monthly Service Spreadsheet." Proposers are encouraged to review this to understand details on the current services to include number of rear door collection services.
22.	On Addendum #3, there was an excel file for Equipment & Staff. Should we complete one for each service option as some of the equipment/staff may change based on the service option?
	A: Yes. One shall be completed for each service option. See instructions on form.

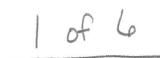
Attachments

6 Month Invoice County Recycling 6 Month Invoice Govt Bldg. Recycling SWDD Current Rate Sheet

Received by SWDD

MAY 1 2 2023

Indian River County
Landfill





/ERO BEACH HAULING |413 77TH ST /ERO BEACH, FL 32967-5502

INVOICE

Customer:

INDIAN RIVER COUNTY

Account Number:

892-0363869 00009-87588-32002

Unique ID:

Invoice Month: Invoice Period: June

May

Current Invoice Amount

\$218,125.55

TO	TAL WASTE	MANAGEN	MENT FRA	NCHISE AREA		200	
Description	Base Units	April 2023		Month-To-Date	Rate		Total
		CO's	Demo's	Adjustment	The Park		"我们是我们是
Single Family	68,288	98	0	68,386	\$ 2.83	\$	193,532,38
Multi-Family (5 & Over Units)	13,099	0	0	13,099	\$ 2,27	\$	29,734.73
Total =	81,387	98	0	81,485		\$	223,267.11
Adjustments	N. 1984 St. 19					\$	(5,141,56)

FOTAL DUE THIS INVOICE

218,125.55

Payment Coupon

WASTE MANAGEMENT VERO BEACH HAULING 1413 77TH ST VERO BEACH, FL 32967-5502

3oard of County Commissioners ndian River County Landfill 1325 74th Ave SW Vero Beach, FL 32968 Attn: Nancy Allen / Valerie Lemons

Yo	ur Account Number
and the same	892-0363869

Invoice Month May	Invoice Period				
	April 2023				

Total Due	Amount Paid
\$ 218,125.55	

Please make check payable to:

INDIAN RIVER COUNTY SOLID WASTE DISPOSAL DISTRIC	C
P0#: <u>N/A</u>	
ACCT#: 4125534-033491	0
ASST. MNG DIRECTOR:	-
MNG DIRECTOR: 2m. 6-8-23	111-12
UTIL. FINANCE:	Pedot
DEPT. HEAD:	p.m.
The state of the s	100



Customer: Account Number: Unique ID: Invoice Month: Invoice Period: INDIAN RIVER COUNTY 892-0363869 00009-87588-32002 June 2023 May 2023

Description	Base Units		April 2023	Month-To-Date	Rate		Total
		CO's	Demo's	Adjustment			
Single Family	47,788	79	0	47,867	\$	2.83	\$ 135,463.61
Multi-Family (5 & Over Units)		0	0	9,199	\$	2.27	\$ 20,881.73
Total =		79	0	57,066			\$ 156,345.34

			VERO BEAC	H		0-00-00-00-00-00-00-00-00-00-00-00-00-0
Description	Base Units		April 2023	Month-To-Date	Rate	Total
		CO's	Demo's	Adjustment		
Single Family	6,544	0	0	6,544	\$ 2.83	\$ 18,519.52
Multi-Family (5 & Over Units)	3,273	0	0	3,273	\$ 2.27	\$ 7,429.71
Total =	9,817	0	0	9,817		\$ 25,949.23

MONTH AND THE PARTY OF THE PART			SEBASTIAN	٧				
Description	Base Units	April 2023		Month-To-Date	Rate		Total	
		CO's	Demo's	Adjustment				
Single Family	12,436	19	0	12,455	\$	2.83	\$	35,247.65
Multi-Family (5 & Over Units)		0	0	302	\$	2.27	\$	685.54
Total =		19	0	12,757			\$	35,933.19

Description	Base Units		FELLSMER April 2023	Month-To-Date	Rate	Total
Description		CO's	Demo's	Adjustment		
Single Family	1,229	0	0	1,229	\$ 2.83	\$ 3,478.07
Multi-Family (5 & Over Units)		0	0	239	\$ 2.27	\$ 542.53
Total =		0	0	1,468		\$ 4,020.60

			TOWN OF ORC	CHID		
Description	Base Units		April 2023	Month-To-Date	Rate	Total
		CO's	Demo's	Adjustment		
Single Family	291	0	0	291	\$ 2.83	\$ 823.53
Multi-Family (5 & Over Units)		0	0	86	\$ 2.27	\$ 195.22
Total =	377	0	0	377		\$ 1,018.7

Description	Base Units		April 2023	Month-To-Date	Rate	Total
***************************************		CO's	Demo's	Adjustment		
Single Family	68,048	98	0	68,386	\$ 2.83	\$ 193,532.38
Multi-Family (5 & Over Units)		0	0	13,099	\$ 2.27	\$ 29,734.73
Total =		98	0	81,485		\$ 223,267.11

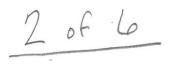
	ADJUSTMENTS	
Description		Total
Correction for February 2023 Invoice		\$237.72
Correction for March 2023 Invoice		\$520.72
Adminstrative Fees		\$ (5,900.00)
	0	\$ (5,141.56)

PLEASE REMIT \$ 218,125.55

Received by SWDD

_ JUN 22 2023

Indian River County Landfill





'ERO BEACH HAULING 413 77TH ST 'ERO BEACH, FL 32967-5502

INVOICE

Customer:

Account Number:

Unique ID:

Invoice Month: Invoice Period: INDIAN RIVER COUNTY

892-0363869

00009-87588-32002

July June

Current Invoice Amount

\$220,675.58

TO	TAL WASTE	MANAGEN	IENT FRA	NCHISE AREA		
Description	Base Units	May 2	023	Month-To-Date	Rate	Total
医有限性 医神经性神经 医多种性		CO's	Demo's	Adjustment	1515	
Single Family	68,386	112	-3	68,495	\$ 2.83	\$ 193.840.85
Multi-Family (5 & Over Units)	13.099	0	0	13,099	\$ 2.27	\$ 29,734.73
Total =	81.485	112	-3	81,594		\$ 223,575,58
Adjustments		STATE OF STREET	a Parantain	THE REPORT OF THE PARTY.	The second second	\$ (2,900.00)

OTAL DUE THIS INVOICE

220,675.58



loard of County Commissioners ndian River County Landfill 325 74th Ave SW 'ero Beach, FL 32968 ttn: Nancy Allen / Valerie Lemons

Payment Coupon

Your Account Number
892-0363869

Invoice Month	Invoice Period
June	May 2023

2/4001	Total Due	Amount Paid
\$	220,675.58	

Please make check payable to:

INDIAN RIVER COUNTY SO	ILID WASTE DI	SPOSAL DISTRIC
PO#: N/A		
ACCT#: 41125	5534-	033498
ASST. MNG DIRECTOR:	2/2	7/23/23
MNG DIRECTOR:	E.n.	1-28-23
UTIL. FINANCE:		
DEPT. HEAD:		



WASTE MANAGEMENT VERO BEACH HAULING 4413 77TH ST VERO BEACH, FL 32967-5502 Customer: Account Number: Unique ID: Invoice Month: Invoice Period:

INDIAN RIVER COUNTY 892-0363869 00009-87588-32002 July 2023 June 2023

Description	Base Units		May 2023	Month-To-Date	Rate	Total
		CO's	Demo's	Adjustment		
Single Family	47,867	82	-3	47,946	\$ 2.83	\$ 135,687.1
Multi-Family (5 & Over Units)	9,199	0	0	9,199	\$ 2.27	\$ 20,881.7
Total =		82	-3	57,145		\$ 156,568.9

			VERO BEAC	H		
Description	Base Units		May 2023	Month-To-Date	Rate	Total
A		CO's	Demo's	Adjustment		
Single Family	6,544	0	0	6,544	\$ 2.83	\$ 18,519.52
Multi-Family (5 & Over Units)	3,273	0	0	3,273	\$ 2.27	\$ 7,429.71
Total =		0	0	9,817		\$ 25,949.23

			SEBASTIAN	V		
Description	Base Units		May 2023	Month-To-Date	Rate	Total
		CO's	Demo's	Adjustment		
Single Family	12,455	29	0	12,484	\$ 2.83	\$ 35,329.72
Multi-Family (5 & Over Units)	302	0	0	302	\$ 2.27	\$ 685.54
Total =		29	0	12,786		\$ 36,015.20

			FELLSMER	E				
Description	Base Units	May 2023		Month-To-Date	Rate		Total	
		CO's	Demo's	Adjustment			15 12 15 15 16 16 16 16 16 16 16 16 16 16 16 16 16	
Single Family	1,229	1	0	1,230	\$	2.83	\$	3,480.90
Multi-Family (5 & Over Units)	239	0	0	239	\$	2.27	\$	542.53
Total =		1	0	1,469			\$	4,023.43

		town i secondorana	TOWN OF ORC	CHID	- 1			
Description	Base Units		May 2023	Month-To-Date	Rate		Total	
		CO's	Demo's	Adjustment				
Single Family	291	0	0	291	\$	2.83	\$	823.53
Multi-Family (5 & Over Units)		0	0	86	\$	2.27	\$	195.22
Total =		0	0	377			\$	1,018.75

		N	MONTHLY SUM	MARY		
Description	Base Units		May 2023	Month-To-Date	Rate	Total
		CO's	Demo's	Adjustment		
Single Family	68,048	112	-3	68,495	\$ 2.83	\$ 193,840.8
Multi-Family (5 & Over Units)		0	0	13,099	\$ 2.27	\$ 29,734.7
Total =		112	-3	81,594		\$ 223,575.5

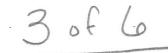
			ADJUSTMENTS		
Description					Total
Admin Fees					\$ (2,900.00)
	Lary Faller	10000	0	1992 J. S. Waller and St. 1986	\$ (2,900.00)

PLEASE REMIT \$ 220,675.58

Received by SWDD

JUL 27 2023

Indian River County Landfill





INVOICE

Customer:

Account Number:

Unique ID: Invoice Month:

Invoice Period:

INDIAN RIVER COUNTY

892-0363869

00009-87588-32002

August

July

Current Invoice Amount

\$220,756.69

TO	TAL WASTE	MANAGE	MENT FRA	NCHISE AREA		
Description	Base Units	June	2023	Month-To-Date	Rate	Total
		CO's	Demo's	Adjustment	B. B. F.	
Single Family	68,495	119	-2	68,612	\$ 2.83	\$ 194,171,96
Multi-Family (5 & Over Units)	13.099	0	0	13,099	\$ 2.27	\$ 29,734.73
Total =	81,594	119	-2	81,711	The latest	\$ 223,906,69
Adjustments				PATRICK STREET		\$ (3.150.00)

OTAL DUE THIS INVOICE

\$ 220,756.69



Payment Coupon

Your Account Number 892-0363869

Invoice Month	Invoice Period
July	June 2023

Total Due	Amount Paid
\$ 220,756.69	

oard of County Commissioners dian River County Landfill 325 74th Ave SW ero Beach, FL 32968 ttn: Nancy Allen / Valerie Lemons

ACCT#:___

ASST. MNG DIRECTOR: ____

MNG DIRECTOR:

UTIL. FINANCE:

INDIAN RIVER, COUNTY SOLID WASTE DISPOSAL DISTRICT

DEPT. HEAD:___

Please make check payable to:



Customer: Account Number: Unique ID: Invoice Month: Invoice Period: INDIAN RIVER COUNTY 892-0363869 _ 00009-87588-32002 August 2023 July 2023

	UNIN	CORPO	DRATED INDIAN	RIVER COUNTY			
Description	Base Units		June 2023	Month-To-Date	Rate		Total
		CO's	Demo's	Adjustment			
Single Family	47.946	100	0	48,046	\$	2.83	\$ 135,970.18
Multi-Family (5 & Over Units)		0	0	9,199	\$	2.27	\$ 20,881.73
Total =		100	0	57,245			\$ 156,851.91

			VERO BEAC		 	 - T
Description	Base Units		June 2023	Month-To-Date	Rate	 Total
		CO's	Demo's	Adjustment		
Single Family	6.544	0	-2	6,542	\$ 2.83	\$ 18,513.8
Multi-Family (5 & Over Units)		0	0	3,273	\$ 2,27	\$ 7,429.7
Total =	9,817	0	-2	9,815		\$ 25,943.5

THE PERSON NAMED IN COLUMN TO SERVICE OF THE PERSON NAMED IN COLUMN TO SERVICE			SEBASTIAN	V				
Description	Base Units	June 2023		Month-To-Date	Rate		Total	
2000		CO's	Demo's	Adjustment				
Single Family	12,484	18	0	12,502	\$	2.83	\$	35,380.66
Multi-Family (5 & Over Units)		0	0	302	\$	2.27	\$	685.54
Total =		18	0	12,804			\$	36,066.20

The state of the s			FELLSMER	E		
Description	Base Units		June 2023	Month-To-Date	Rate	Total
Description		CO's	Demo's	Adjustment		
Single Family	1.230	1	0	1,231	\$ 2,83	\$ 3,483.7
Multi-Family (5 & Over Units)		0	0	239	\$ 2.27	\$ 542.5
Total =		1 1	0	1,470		\$ 4,026.2

70° 74.			TOWN OF ORC	HID		
Description	Base Units		June 2023	Month-To-Date	Rate	Total
Description		CO's	Demo's	Adjustment		
Single Family	291	0	0	291	\$ 2.83	\$ 823.53
Multi-Family (5 & Over Units)		0	0	86	\$ 2.27	\$ 195.22
Total =	377	0	0	377		\$ 1,018.7

		M	ONTHLY SUM	MARY			
Description	Base Units	its June 2023		Month-To-Date	Rate		Total
Description		CO's	Demo's	Adjustment			
Single Family	68,495	119	-2	68,612	\$	2.83	\$ 194,171.9
Multi-Family (5 & Over Units)		0	0	13,099	\$	2.27	\$ 29,734.7
Total =		119	-2	81,711			\$ 223,906.6

The second secon	ADJUSTMENTS	
Description		Total
Description		
4.3 F		\$ (3,150.00
Admin Fees	0	\$ (3.150.0)

PLEASE REMIT \$ 220,756.69

Of the second

4 of 6



INVOICE

Customer: Account Number: Unique ID: Invoice #: Invoice Month: INDIAN RIVER COUNTY 892-0363869 00009-87588-32002 1113946 August

Current Invoice Amount

\$213,704.79

TO	PLAT WASTE	MANAGEY	MENTFRA	NUMBE AREA	NAME OF PARTY	05.768	
Description	Base Units	July 2023		Month-To-Date	Rate		loral -
	ALCOHOLD A	(Os	Demo s	Adjustment	社社社会	1	
Single Family	68.642	711	a sale	68,682	% 2.83	S	194 3700
Multi-Family (5 & Over Units)	13.099	0	0	13 (199)	\$ 2.27	\$	29175A 7
Total =	80.700	(2) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1		81 781	No.	S	224 10417
Adjustments	ESCHELL TOR E	THE RESERVE			No. of the last	S	0.00 400 /

TOTAL DUE THIS INVOICE

213,704.79

\$

WASTE MANAGEMENT VERO BEACH HAUTING 4413-77TH ST VERO BLACH EL 32967-5802

Board of County Commissioners Indian River County Landfill 1325 74th Ave SW Vero Beach FL 32968 Attn. Nancy Allen / Valene Lemons

Payment Coupon

Your Account Number 892-0363869

Invoice Month	Invoice Period
August	July 2023

Total Due Ar	nount Paid
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- make make their bayable to

Waste Mangement Inc 8708 NE 44th Drive Wildwood, FL 34785

INDIAN RIVER COUNTY SOLID WASTE DISPOSAL DISTRICT

PO#: N/A

ACCT# 411255

ASST MNG DIRECTOR ____

MNG DIRECTOR

UTIL FINANCE

DEPT HEAD

1-433-190

21m 3 29 2

91/23 m 9/1/23





Customer.
Account Number:
Unique IDInvoice #
Invoice Month

INDIAN RIVER COUNTY 892-0363869 00009-87586-32002 1113946 August 2023

	1717	CORPO	RATEDINDEN	RIVERCOLVIA				
Description	Base Units	July 2023		Month-To-Date	Rate		Lotal	
		(O's	Demo's	Adjustment				
Single Family	48 046	61	-1	48 106	5	. 83	5	136 139 98
Multi-Lamily (5 & Over Units)	9 [99	0	16	9 (99	S		5	20,881 13
Total =	47.245	6.1	-1	57 305			5	157 021 "1

			VERO BEAC	H				
Description	Base Units	July 2023		Month-Lo-Date	Rate		Total	
		(0's	Demo's	Adjustment				
Single Family	6.542	()	11	6-542	5	8.7	5	18 5 13 8/
Multi-Family (5 & Over Units)	: 2-3	11	61	1111	\$		5	419
total =	9.815	1	(2	9815			5	25,943.41

			SEBASTIA"					
Description	Base Units		July 2023	Month-Tu-Date	Rate		Lotal	
		(0's	Demo's	Adjustment				
Single Family	12 502	9	0	12.511	5	2.83	5	35,406-13
Multi-Family (5 & Over Units)	302	0	0	30.2	5	2.27	5	685.54
lotal =	12.804	9	6	(2.813			5	36,091.67

			FELLSMER	E				
Description	Base Units		July 2023	Month-Lo-Date	Rate		Total	
		(O's	Demo's	Adjustment				
Single Family	1.234	1	- 6	1,232	8	. 83	5	3,486.56
Multi-Family (5 & Over Units)	239	0	0	239	5	1.23	5	542.53
Total =	1.470	1	Û	1471			5	4,029.09

			TOWN OF ORC	HID				
Description	Base I nits	July 2023		Month-To-Date	Rate		Total	
		CO's	Demo's	Adjustment				
Single Family	291	0	()	291	5	2.83	5	823.5
Multi-Family (5 & Over Units)	86	0	0	86	5	2.25	5	195.2
I etal =	3.7.	9	()	1 77		Marito - No. of the late of th	5	1,018

		- 1	IONTHEY SUM	MARY				
Description	Base Luits		July 2023	Month-To-Date	Rate		Total	
		CO's	Demo's	Adjustment				
Single Family	68,612	71	-1	68,682	5	2.83	5	194,370 06
Multi-Family (5 & Over Units)	13,099	0	1)	15,099	5	2.27	5	29,734.73
Total =	81 711	1 1	-1	81.781			5	224,104,79

		ADJUSTMENTS			
Description					Total
Administrative Fees			i i	1	10,400 (8
		0			(10,400.00

PLEASE REMIT \$ 213,704.79





INVOICE

Customer:

INDIAN RIVER COUNTY

Account Number: 892-0363869

00009-87588-32002

Unique ID: Invoice #: Invoice Month:

1133963 September

Received by SWDD

OCT 3 1 2023

Indian River County
Landfill

Current Invoice Amount

\$217,563.65

TOTAL WASTE MANAGEMENT FRANCHISE AREA									
Description	Base Units	ase Units August 2023		Month-To-Date	Rate		Total		
	CONTRACTOR OF STREET	CO's	Demo's	Adjustment					
Single Family	68.682	74	-1	68.755	\$ 2.83	S	194.576.0		
Multi-Family (5 & Over Units)	13.099		0	13.100	\$ 2.27	8	29.737.0		
Total =	81,781	75	-1	81,855		\$	224.313.0		
Adjustments						8	(6.750)		

TOTAL DUE THIS INVOICE

217,563.65

\$



Payment Coupon STE MANAGEMENT ODDA ON HALL BYO

Your Account Number 892-0363869

Invoice Month	Invoice Period
September	August 2023

Total Due	Amount Paid	-
\$ 217,563.65		N/Tell games

Board of County Commissioners Indian River County Landfill 1325 74th Ave SW Vero Beach, FL 32968 Attn: Nancy Allen / Valerie Lemons

Please make check payable to

INDIAN RIVER COUNTY SOLID WAS LE DISPUSAL BISTING	FE
PO#:	496
PO#: 41125534-433498	endi
ASST. MNG DIRECTOR: Z. / 11/01/23	ancircl
MNG DIRECTOR: Em W-1-23	Lanca
UTIL. FINANCE:	-
DEPT, HEAD: INCLUDED OF PARTICULAR OF THE ADMINISTRATION OF THE AD	000



Customer:
Account Number:
Unique ID:
Invoice #:
Invoice Month:

INDIAN RIVER COUNTY 892-0363869 00009-87588-32002 1133963 September 2023

	UNIN	CORPO	ORATED INDIAN	RIVER COUNTY			
Description	Base Units		August 2023	Month-To-Date	Rate		Total
		CO's	Demo's	Adjustment			
Single Family	48,106	62	-1	48,167	\$	2.83	\$ 136,312.6
Multi-Family (5 & Over Units)	9,199	1	0	9,200	\$	2.27	\$ 20,884.00
Total =	57,305	63	-1	57,367			\$ 157,196.61

VERO BEACH									
Description	Base Units		August 2023	Month-To-Date		Rate		Total	
		CO's	Demo's	Adjustment					
Single Family	6,542	0	0	6,542	\$	2.83	\$	18,513.86	
Multi-Family (5 & Over Units)	3,273	0	0	3,273	\$	2.27	\$	7,429.71	
Total =	9,815	0	0	9,815			\$	25,943.57	

		NAMES IN THE REST.	SEBASTIAN	V		
Description	Base Units		August 2023	Month-To-Date	Rate	Total
		CO's	Demo's	Adjustment		
Single Family	12,511	12	0	12,523	\$ 2.83	\$ 35,440.09
Multi-Family (5 & Over Units)	302	0	0	302	\$ 2.27	\$ 685.54
Total =		12	0	12,825		\$ 36,125.63

			FELLSMER	E			
Description	Base Units		August 2023	Month-To-Date	i.	Rate	Total
A		CO's	Demo's	Adjustment			
Single Family	1,232	0	0	1,232	\$	2.83	\$ 3,486.50
Multi-Family (5 & Over Units)	239	0	0	239	\$	2.27	\$ 542.5
Total =	1,471	0	0	1,471			\$ 4,029.0

		and the second	TOWN OF ORC	CHID		
Description	Base Units		August 2023	Month-To-Date	Rate	Total
		CO's	Demo's	Adjustment		
Single Family	291	0	0	291	\$ 2.83	\$ 823.53
Multi-Family (5 & Over Units)		0	0	86	\$ 2.27	\$ 195.22
Total =	377	0	. 0	377		\$ 1,018.75

MONTHLY SUMMARY									
Description	Base Units		August 2023	Month-To-Date	Rate			Total	
		CO's	Demo's	Adjustment					
Single Family	68,682	74	-1	68,755	\$	2.83	\$	194,576.6	
Multi-Family (5 & Over Units)	13,099	1	0	13,100	\$	2.27	\$	29,737.00	
Total =	81,781	75	-1	81,855			\$	224,313.6	

AND THE RESIDENCE AND A CONTRACT OF THE PARTY OF THE PART	ADJUSTMENTS	
Description		Total
Administrative Fee	0	\$ (6,750.00)

PLEASE REMIT \$ 217,563.65



VERO BEACH HAULING 4413 77TH ST VERO BEACH. FL 32967-5502

INVOICE

Customer: Account Number: Unique ID: Invoice #: Invoice Month: INDIAN RIVER COUNTY 892-0363869 00009-87588-32002 1167582 October

Received by SWDD

OCT 3 1 2023

Indian River County
Landfill

Current Invoice Amount

\$222,458.92

Description	Base Units	ase Units September 2023		Month-To-Date	Rate		Total
		C0's	Demo's	Adjustment	15 1 15		
Single Family			-2	68.824	\$ 2.83	15	194.771
Multi-Family (5 & Over Units)	13.100		0	13,100	\$ 227		29 737
Total =	81.855	71	-2	81,924	THE STATE OF	5	224,508
Adjustments						6	(2.050

TOTAL DUE THIS INVOICE

\$ 222,458.92



Board of County Commissioners Indian River County Landfill 1325 74th Ave SW Vero Beach, FL 32968 Attn: Nancy Allen / Valerie Lemons

Payment Coupon

Your Account Number 892-0363869

Invoice Month	Invoice Period
October	September 2023

Total Due	Amount Paid
\$ 222,458.92	

Please make check payable to:

INDIAN RIVER COUNTY SOL	ID WASTE DISPOSAL DISTRIC
P0#: N/A	
ACCT#: 411255	340033490
ASST. MNG DIRECTOR:	3/1/01/23
MNG DIRECTOR:	6 pm 11-1-23
UTIL. FINANCE:	Section of the sectio
DEPT. HEAD.	and the second s



WASTE MANAGEMENT VERO BEACH HAULING 4413 77TH ST VERO BEACH, FL 32967-5502 Customer: Account Number: Unique ID: Invoice #: Invoice Month: INDIAN RIVER COUNTY 892-0363869 00009-87588-32002 1167582 October 2023

Base Units	COL						
	CO's	Demo's	Adjustment				
18 167	54	-2	48,219	\$	2.83	\$	136,459.7
	0	0		\$	2.27	\$	20,884.0
- 3	0					S	157,343.7
	48,167 9,200 57,367	48,167 54 9,200 0	48,167 54 -2 9,200 0 0	48,167 54 -2 48,219 9,200 0 9,200	48,167 54 -2 48,219 \$ 9,200 0 0 9,200 \$	48,167 54 -2 48,219 \$ 2.83 9,200 0 0 9,200 \$ 2.27	48,167 54 -2 48,219 \$ 2.83 \$ 9,200 0 0 9,200 \$ 2.27 \$

			VERO BEAC	H				
Description	Base Units	Sep	tember 2023	Month-To-Date		Rate		Total
Description	Date carrie	CO's	Demo's	Adjustment				
Ci. I. E. J.	6.542	0	0	6,542	\$	2.83	\$	18,513.80
Single Family		0	0	3,273	\$	2.27	\$	7,429.7
Multi-Family (5 & Over Units)	3,273	0			Ψ		\$	25.943.57
Total =	9,815	0	0	9,815			Ψ	20,7 10.0

Market Committee of the	ATTE SAVE TO SERVED TO SER		SEBASTIAN					
Description	Base Units	Sep	tember 2023	Month-To-Date		Rate		Total
Description		CO's	Demo's	Adjustment				
Ci- la Familia	12,523	17	0	12.540	\$	2.83	\$	35,488.20
Single Family		0	0	302	S	2.27	\$	685.54
Multi-Family (5 & Over Units)	302	0			-		2	36,173.74
Total =		17	0	12,842			Ψ	30,175.7

			FELLSMER	E				m . 1
Description	Base Units	Sep	tember 2023	Month-To-Date		Rate		Total
Description		CO's	Demo's	Adjustment				
6: 1 Fil.	1,232	0	0	1,232	\$	2.83	\$	3,486.56
Single Family		0		239	8	2.27	\$	542.53
Multi-Family (5 & Over Units)	239	0	<u> </u>				\$	4.029.09
Total =		0	0	1,471	_	AND DESCRIPTION OF THE PARTY OF	9	1,027.0

		T	OWN OF ORC	HID				
Description	Base Units	Sep	tember 2023	Month-To-Date		Rate		Total
Description		CO's	Demo's	Adjustment				
Simple Family	291	0	0	291	\$	2.83	\$	823.53
Single Family		0		86	\$	2.27	\$	195.22
Multi-Family (5 & Over Units)	86	0			Ψ		8	1,018.75
Total =	377	0	0	377			Ψ	1,010.75

		MC	NTHLY SUM	MARY				
Description	Base Units	Sep	tember 2023	Month-To-Date		Rate		Total
Description		CO's	Demo's	Adjustment				
Single Family	68,755	71	-2	68,824	\$	2.83	\$	194,771.9
		0	0	13,100	\$	2.27	\$	29,737.0
Multi-Family (5 & Over Units)		21	- 0	81,924			\$	224,508.9
Total =	81,855	71	-2	01,724	- Commission		-	

	ADJUSTMENTS	
D		Total
Description		
		\$ (2,050.
Administrative fees	0	

PLEASE REMIT \$ 222,458.92

INVUILE

Customer ID:

Customer Name: Service Period: Invoice Date: Invoice Number:

rage 1 of 10

15-90580-33001

IRC SOLID WASTE DISPOSAL DISTRICT MONTHLY BILLING 04/04/2023 8374311-1881-4

How to Contact Us

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Create a My WM profile for easy access to your pickup schedule, service alerts and online tools for billing and more. Have a question? Check our support center or start a chat.







Customer Service: (800) 244-0912

Your Payment is Due

05/03/2023

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

Your Total Due

Previous Balance

17,947.14

Payments

(8,973.57)

Adjustments

0.00

Current Invoice Charges

Thease Pay current

8,969.91

Total Account Balance Due

17,943.48

DETAILS OF SERVICE

Details for Service Location: Line of Business: Commercial Irc Sandridge Golf Club (Y), 5300 73rd St, Vero Beach FL 32967-5462

9-18664-52009 Customer ID: Service Period: 03/01/23-03/31/23

PO#: BID #2018010

Description	Date	Ticket	Quantity	Amount
64 Gallon Recycle Toter 1 X Week	03/01/23		9.00	238.68
6 Yard Recycle 1X Week	03/01/23		1.00	131.55
Total Charges for Service Location				370.23

Details for Service Location: Line of Business: Commercial Irc Admin Bldg (Bldg A) (Y), 1800 27th St, Vero Beach FL 32960

Customer ID: 15-90584-03003 Service Period: 03/01/23-03/31/23

PO#: BID #2018010

Description	Date	Ticket	Quantity	Amount			
64 Gallon Recycle Toter 1 X Week	03/01/23		12.00	318.24			
Total Charges for Service Location				318.24			

---- Please detach and send the lower portion with payment --- (no cash or staples) ----

04/04/2023

Invoice Date

8374311-1881-4

Invoice Number

Customer ID (Include with your payment, 15-90580-33001

WASTE MANAGENTOTAN ROVER COUNTY SOLID WASTE DISPOSAL DISTRICT Terms PO BOX 42930 PO#:

Total Due \$17,943.48

Amount

PHOENIX, AZ 85080 (800) 244-0912 **ACCT#**: (305) 471-4444 ASST. MNG DIRECTOR: (305) 325-9160

MNG DIRECTOR:

UTIL. FINANCE:

DEPT. HEAD: 1881000159058033001083743110000089699100001794348 3

0021015 02 AB 0.507 **AUTO T7 0 7094 32968-943025 -C04-P21036-I1 լիուիիվիժենկուկայիկիկիկիկիկիկոկիննկուհներիննկու IRC SOLID WASTE DISPOSAL DISTRICT 1325 74TH AVE SW VERO BEACH FL 32968-9430

I0290M32

WM CORPORATE SERVICES, INC. Remit To: AS PAYMENT AGENT PO BOX 4648 CAROL STREAM, IL 60197-4648





INVOICE

(2 of 6

Page 1 of 10

Customer ID:

Customer Name: Service Period: Invoice Date: Invoice Number: 15-90580-33001

IRC SOLID WASTE DISPOSAL DISTRICT MONTHLY BILLING 05/02/2023 8374679-1881-4

How to Contact Us

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Create a My WM profile for easy access to your pickup schedule, service alerts and online tools for billing and more. Have a question? Check our support center or start a chat.



Customer Service: (800) 244-0912

Your Payment is Due

05/31/2023

Your Total Due

If full payment of the invoiced amount is not received within your contractivities within your contractual terms, you may be charged ACCT# monthly late charge of 2.5% of the unpaid amount, with ST. MNG DIRECTOR: minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract MNG DIRECTOR:

UTIL FINANCE:

DEPT. HEAD:

Previous Balance

17,943.48

Payments

(8,556.73)

Adjustments

0.00

Current Invoice Charges

8.958.49

-416 X

Total Account Balance Due

18,345.24

DETAILS OF SERVICE

Line of Business: Commercial **Details for Service Location:** Irc Sandridge Golf Club (Y), 5300 73rd St, Vero Beach FL 32967-5462 Customer ID: 9-18664-52009 Service Period: 04/01/23-04/30/23 PO#: BID #2018010

Date Ticket Quantity Amount Description

04/01/23 9.00 238.68 64 Gallon Recycle Toter 1 X Week 6 Yard Recycle 1X Week 04/01/23 1.00 131.55 370.23 Total Charges for Service Location 15-90584-03003

Details for Service Location: Line of Business: Commercial Customer ID: Service Period: 04/01/23-04/30/23 Irc Admin Bldg (Bldg A) (Y), 1800 27th St, Vero Beach FL 32960 PO#: BID #2018010

Ticket **Ouantity** Description Date Amount 318.24 04/01/23 12.00 64 Gallon Recycle Toter 1 X Week 318.24

--- Please detach and send the lower portion with payment --- (no cash or staples) ----------------



WASTE MANAGEMENT INC. OF FLORIDA

Total Charges for Service Location

PO BOX 42930 PHOENIX, AZ 85080 (800) 244-0912 (305) 471-4444 (305) 325-9160 FAX

Invoi	ce Date	Invoice Number	Customer ID (Include with your payment)
05/0	2/2023	8374679-1881-4	15-90580-33001
Payment Terms		Total Due	Amount
Total Due by	05/31/2023	\$18,345.24	



1881000159058033001083746790000089584900001834524 7

0043498 02 MB 0.531 **AUTO T9 0 7122 32968-943025 -C04-P43541-I1 մին[իլլեսել[ենելըվլ][ընհիր][ինլիկիկիլի[Մե]իկե]ը, IRC SOLID WASTE DISPOSAL DISTRICT 1325 74TH AVE SW VERO BEACH FL 32968-9430

10290M33

<u>||ինիկիրըը</u>թիննե||Ասիկիլիկինըսնվունիիննիներ WM CORPORATE SERVICES, INC. Remit To: AS PAYMENT AGENT PO BOX 4648 CAROL STREAM, IL 60197-4648





INVOICE

3 of 6

Page 1 of 10

Customer ID:

Customer Name: Service Period: Invoice Date: Invoice Number:

15-90580-33001

IRC SOLID WASTE DISPOSAL DISTRICT MONTHLY BILLING 06/02/2023 8375044-1881-0

How to Contact Us

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Create a My WM profile for easy access to your pickup schedule, service alerts and online tools for billing and more. Have a question? Check our support center or start a chat.







Customer Service: (800) 244-0912

Your	Dav	man	k ic	Duc
BL VAN LEE	THE REAL PROPERTY.	B E L E B B	LID	Duc

07/01/2023

Your Total Due

INDIAN RIVER COUNTY SOLID WASTE DISPOSAL DISTRIC

PO#:

If full payment of the invoiced amount is not received within your contractual terms, you may be charged CT#: monthly late charge of 2.5% of the unpaid amount, wisst.

MNG DIRECTOR
minimum monthly charge of \$5, or such late charge. allowed under applicable law, regulation or contra**ting DIRECTOR:**

UTIL. FINANCE:

DEPT. HEAD:

Previous Balance

18,371.76

Payments 0.00

Adjustments + 0.00

Current Invoice Charges 8,908.69

Total Account **Balance Due**

27,280.45

DETAILS OF SERVICE

Details for Service Location: Line of Business: Commercial Irc Sandridge Golf Club (Y), 5300 73rd St, Vero Beach FL 32967-5462 Customer ID: 9-18664-52009 Service Period: 05/01/23-05/31/23

PO#: BID #2018010

Description Date Ticket Quantity Amount 64 Gallon Recycle Toter 1 X Week 05/01/23 9.00 238.68 6 Yard Recycle 1X Week 05/01/23 1.00 131.55 Total Charges for Service Location 370.23

Details for Service Location: Line of Business: Commercial Irc Admin Bldg (Bldg A) (Y), 1800 27th St, Vero Beach FL 32960

Customer ID: 15-90584-03003 Service Period: 05/01/23-05/31/23

PO#: BID #2018010

Description Ticket Quantity Amount 64 Gallon Recycle Toter 1 X Week 05/01/23 12.00 318.24 Total Charges for Service Location 318.24

------ Please detach and send the lower portion with payment --- (no cash or staples) --------------



WASTE MANAGEMENT INC. OF FLORIDA

PO BOX 3020 MONROE, WI 53566-8320 (800) 244-0912 (305) 471-4444 (305) 325-9160 FAX

Invoice Date	Invoice Number	Customer ID (Include with your payment)
06/02/2023	8375044-1881-0	15-90580-33001
Payment Terms	Total Due	Amount
Total Due by 07/01/2023	27,280.45	

1881000159058033001083750440000095522400002792400 1

10290M34

IRC SOLID WASTE DISPOSAL DISTRICT 1325 74TH AVE SW VERO BEACH FL 32968-9430

Remit To: WM CORPORATE SERVICES, INC. AS PAYMENT AGENT PO BOX 4648 **CAROL STREAM, IL 60197-4648**





JUL 12 2023

Indian River County Landfill

Customer ID:

Customer Name: Service Period: Invoice Date: Invoice Number:

15-90580-33001

IRC SOLID WASTE DISPOSAL DISTRICT MONTHLY BILLING 07/05/2023 8375407-1881-9

How to Contact Us

Visit wm.com/MyWM

Create a My WM profile for easy access to your pickup schedule, service alerts and online tools for billing and more. Have a question? Check our support center or start a chat.







Customer Service: (800) 244-0912

	227	1		3 18		
Your	Par	/m	ent	is	Di	ıe

08/03/2023

Your Total Due

\$8,837.33

INDIAN RIVER COUNTY SOLID WASTE DISPOSAL DISTRICT

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a AS\$T. MNG DIRECTOR

monthly late charge of 2.5% of the unpaid amount, with MNG DIRECTOR minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract. UTIL. FINANCE

DEPT. HEAD:

Previous Balance

27,924.00

Payments

(27,280.45)

Adjustments

(643.55)

Current Invoice Charges

8,837.33

Total Account **Balance Due**

8,837.33

DETAILS OF SERVICE

Line of Business: Commercial Details for Service Location: Irc Sandridge Golf Club (Y), 5300 73rd St, Vero Beach FL 32967-5462

9-18664-52009 Customer ID: Service Period: 06/01/23-06/30/23

PO#: BID #2018010

Date Ticket Quantity Amount Description 06/01/23 9 00 238.68 64 Gallon Recycle Toter 1 X Week 131.55 1.00 06/01/23 6 Yard Recycle 1X Week 370.23 Total Charges for Service Location

Details for Service Location: Line of Business: Commercial Irc Admin Bldg (Bldg A) (Y), 1800 27th St, Vero Beach FL 32960

Customer ID: 15-90584-03003 Service Period: 06/01/23-06/30/23

PO#: BID #2018010

Ticket Quantity Amount Date Description 12.00 318.24 06/01/23 64 Gallon Recycle Toter 1 X Week 318.24 Total Charges for Service Location





WASTE MANAGEMENT INC. OF FLORIDA

PO BOX 3020 MONROE, WI 53566-8320 (800) 244-0912 (305) 471-4444 (305) 325-9160 FAX

Please detach and	send the lower portion with paym	ent (no cash or staples)	
	Invoice Date	Invoice Number	(Inclu
	07/05/2023	8375407-1881-9	

+

Payment Terms Total Due by 08/03/2023

Total Due

\$8,837.33

15-90580-33001

Customer ID ude with your payment)

Amount



0006689 02 MB 0.531 **AUTO T3 0 7186 32968-943025 -C04-P06695-I1 րակեսարվերկանիկինեսերոկակիրկուիորդոնիդ IRC SOLID WASTE DISPOSAL DISTRICT 1325 74TH AVE SW VERO BEACH FL 32968-9430

I0290M35

Որիկիուսիուկուրիիկիկինուկունիանի WM CORPORATE SERVICES, INC. Remit To: AS PAYMENT AGENT

PO BOX 4648 CAROL STREAM, IL 60197-4648





14-0000360-1881-0

AUG 10 2023

Indian River County Landfill

Customer ID:

Customer Name: Service Period: Invoice Date: Invoice Number:

15-90580-33001

IRC SOLID WASTE DISPOSAL DISTRICT MONTHLY BILLING 08/02/2023 8375776-1881-7

2 Total (1985)		Property Committee		1
How	to.	Aton	3 Table 18	

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Create a My WM profile for easy access to your pickup schedule, service alerts and online tools for billing and more. Have a question? Check our support center or start a chat.







Customer Service: (800) 244-0912

Your Payment is Due

08/31/2023

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with aWNG DIRECTOR: minimum monthly charge of \$5, or such late charge

allowed under applicable law, regulation or contract.

	9679	
Your	~ 1	cr
STATE IN COLUMN		-

\$8,837.33

INDIAN RIVER COUNTY SOLID WASTE DISPOSAL DISTRICT

UTIL FINANCE:

DEPT. HEAD: _.

Previous Balance

8,837.33

Payments

(8,837.33)

Adiustments

0.00

Current Invoice Charges

8,837.33

Total Account **Balance Due**

8,837.33

DETAILS OF SERVICE

Line of Business: Commercial **Details for Service Location:** Irc Sandridge Golf Club (Y), 5300 73rd St, Vero Beach FL 32967-5462

9-18664-52009 Customer ID: Service Period: 07/01/23-07/31/23

PO#: BID #2018010

Ticket

Description 64 Gallon Recycle Toter 1 X Week 6 Yard Recycle 1X Week Total Charges for Service Location

Line of Business: Commercial **Details for Service Location:** Irc Admin Bldg (Bldg A) (Y), 1800 27th St, Vero Beach FL 32960

Customer ID:

15-90584-03003

900

1.00

12.00

Quantity

Service Period: 07/01/23-07/31/23

PO#: BID #2018010 Ticket

Description 64 Gallon Recycle Toter 1 X Week Total Charges for Service Location

Date 07/01/23

Date

07/01/23

07/01/23

Quantity

Amount 318.24 318.24

Amount

238.68

131.55

370.23



DO NOT SEND PAYMENTS HERE: WASTE MANAGEMENT INC. OF FLORIDA PO BOX 3020 MONROE, WI 53566-8320 (800) 244-0912 (305) 471-4444 (305) 325-9160 FAX

Invoi	ce Date	Invoice Number	Customer ID (Include with your payment)
08/0	2/2023	8375776-1881-7	15-90580-33001
Payment Terms		Total Due	Amount
Total Due by	08/31/2023	\$8,837.33	



1881000159058033001083757760000088373300000883733 4

0039871 02 MB 0.531 **AUTO T9 0 7214 32968-943025 -C04-P39910-I1 ₄1.1.2_{1.1}1.1414_{1.1}1.1_{1.} IRC SOLID WASTE DISPOSAL DISTRICT 1325 74TH AVE SW VERO BEACH FL 32968-9430

10290M36

WM CORPORATE SERVICES, INC. Remit To: AS PAYMENT AGENT PO BOX 4648 CAROL STREAM, IL 60197-4648







OCT 11 2023

Received by SWDLIN V

Indian River County Landfill

Customer ID:

Customer Name: Service Period: Invoice Date: Invoice Number:

15-90580-33001

IRC SOLID WASTE DISPOSAL DISTRICT MONTHLY BILLING 10/03/2023 8376513-1881-3

How to Contact Us

Visit wm.com/MyWM

Create a My WM profile for easy access to your pickup schedule, service alerts and online tools for billing and more. Have a question? Check our support center or start a chat.







Customer Service: (800) 244-0912

Your Payment is Due

11/01/2023

Your Total Due

\$8,837.33

INDIAN RIVER COUNTY SOLID WASTE DISPOSAL DISTRICT

41125534-033490 If full payment of the invoiced amount is not received CCT#: within your contractual terms, you may be charged a SST. MNG DIRECTOR: Amonthly late charge of 2.5% of the unpaid amount, with the charge of 2.5% of the unpaid amount, with the charge of 2.5% of the unpaid amount.

minimum monthly charge of \$5, or such late charge MNG DIRECTOR: minimum monthly charge of 1,50, or 300 library allowed under applicable law, regulation or contract. UTIL. FINANCE:

+

DEPT. HEAD:

Previous Balance

8,837.33

Payments

+

(8,837.33)

Adjustments

0.00

Current Invoice Charges

8,837.33

Total Account Balance Due

8,837.33

DETAILS OF SERVICE

Line of Business: Commercial **Details for Service Location:** Irc Sandridge Golf Club (Y), 5300 73rd St, Vero Beach FL 32967-5462

9-18664-52009 Customer ID: Service Period: 09/01/23-09/30/23

PO#: BID #2018010

Quantity Amount Ticket Date Description 900 238.68 64 Gallon Recycle Toter 1 X Week 09/01/23 131.55 09/01/23 1.00 6 Yard Recycle 1X Week 370.23 Total Charges for Service Location

Line of Business: Commercial **Details for Service Location:** Irc Admin Bldg (Bldg A) (Y), 1800 27th St, Vero Beach FL 32960

15-90584-03003 Customer ID: Service Period: 09/01/23-09/30/23

PO#: BID #2018010

Date Ticket Quantity Amount 318.24 09/01/23 12.00 64 Gallon Recycle Toter 1 X Week 318.24 Total Charges for Service Location



DO NOT SEND PAYMENTS HERE: WASTE MANAGEMENT INC. OF FLORIDA PO BOX 3020 MONROE, WI 53566-8320 (800) 244-0912 (305) 471-4444 (305) 325-9160 FAX

Invoice Date	Invoice Number	Customer ID (Include with your payment)
10/03/2023	8376513-1881-3	15-90580-33001
Payment Terms	Total Due	Amount
Total Due by 11/01/2023	\$8,837.33	



0034343 02 MB 0.561 **AUTO T7 0 7276 32968-943025 -C04-P34377-I1 IRC SOLID WASTE DISPOSAL DISTRICT 1325 74TH AVE SW VERO BEACH FL 32968-9430

10290M38

WM CORPORATE SERVICES, INC. Remit To: AS PAYMENT AGENT PO BOX 4648 CAROL STREAM, IL 60197-4648





EXHIBIT "B" TO SOLID WASTE DISPOSAL DISTRICT RESOLUTION NO. 2023-001

[ATTACHMENT 2 TO SWDD RESOLUTION NO. 95-01, AS AMENDED RESOLUTION 2004-001, RESOLUTION 2008-001, RESOLUTION 2012-001]

SOLID WASTE DISPOSAL DISTRICT (SWDD) RATES AND FEES

Fee per WGU Annual Disposal Charge or Assessment as Approved by the SWDD Board after

Public Hearing

Readiness-to-Use Fee

Per WGU

Annual Minimum Disposal Charge per WGU as Approved by

the SWDD Board after Public Hearing

Trash and Garbage Annual Disposal Charge as Approved by Resolution of

the SWDD Board after Public Hearing

Type of Disposal	Use Code	Fee Basis	Current (Thru 9/30/23)	Effective 10/1/23 (a) (c)
Mixed Garbage and C&D	GCH	\$/ton	\$32.50	\$34.13
	WCD	\$/ton	\$31.80	\$44.52
C&D Debris	C&D	\$/ton	\$30.00	\$42.00
	DIR	\$/ton	\$3.00	\$3.15
Asphalt	ASP	\$/ton	\$31.80	\$44.52
Pallets	PAL	\$/ton	\$31.80	\$44.52
Clean Concrete	CCD, SCC	\$/ton	\$3.00	\$15.00
Land Classics Dahria	LCD	\$/ton	\$22.00	\$42.00
Land Clearing Debris	СНР	\$/ton	\$18.00	\$38.00
Yard Trash	YDT	\$/ton	\$0.00	No change
FDOT Yard Trash	FDOT	\$/ton	\$24.48	\$42.00
Garbage in Yard Trash	AGAR	Each	\$25.00	No change
Contaminated Land Clearing Debris	LCN	\$/ton	\$55.00	No change
Contaminated Yard Trash	YDC	\$/ton	\$55.00	No change
Contaminated C&D	CDL	\$/ton	\$55.00	No change
Contaminated Soil	ccs	\$/ton	\$55.00	No change
Contaminated Soil – Alternative Cover	CCS-AC	\$/ton	\$5.00	\$20.00
Charity Projects – C&D	СРС	\$/ton	\$31.80	\$44.52
Charity Projects – Garbage	CPG	\$/ton	\$32.50	\$34.13
Dewatered Sludge – Utilities Dept.	UTS	\$/ton	\$15.00	\$40.00
Septage/Grease/Grit	sgg	\$/ton	\$15.00	\$40.00

EXHIBIT "B" TO SOLID WASTE DISPOSAL DISTRICT RESOLUTION NO. 2023-001

[ATTACHMENT 2 TO SWDD RESOLUTION NO. 95-01, AS AMENDED RESOLUTION 2004-001, RESOLUTION 2008-001, RESOLUTION 2012-001]

Type of Disposal	Use Code	Fee Basis	Current (Thru 9/30/23)	Effective 10/1/23
Dewatered Sludge – City of Vero Beach	VB-UTS	\$/ton	\$24.23	\$49.23
Animal Disposal -Small	ANS	each	\$5.00	No change
Animal Disposal – Large	ANL	each	\$50.00	No change
Out of County MSW	ocg	\$/ton	\$60.00	\$70.00
Asbestos	ASB	\$/ton	\$140.00	No change
T: 8	TAS(b), TAU(b), TDO(b)	\$/ton	\$95.00	\$150.00
Tires – Auto	TASE , TAGE , TOGE	each	\$2.00	Remove
Tires Truck	TTR, TTS, TMS ^(b)	\$/ton	\$100.00	\$300.00
Tires – Truck	110, 113, 1143	each	\$5.00	Remove
Tivos Hogas Favin	THE THE	\$/ton	\$130.00	\$300.00
Tires – Heavy Equip.	THE, THS	each	\$20.00	Remove
Treated Ties/Poles	TTP	\$/ton	\$32.53	\$45.00
Special Waste Handling	SWH	each	\$50.00	\$70.00
Vehicle Weight Tare/Gross	vws	each	\$3.00	\$10.00
Uncovered Load	UL	each	\$25.00	\$100.00
Scrap Metal / White Goods	RSM	each	\$0.00	\$0.00
Boats	ВОТ	\$/ton	\$32.50	\$45.00
Mobile Home Trailers	МНТ	\$/ton	\$31.80	\$45.00
Red Tide Debris	REDTIDE	\$/ton	\$32.50	\$45.00
Electronics - Residents	REW	each	\$0.00	\$0.00
Electronics - Businesses	BEW	\$/ton	\$0.00	\$60.00
Household Hazardous Waste	ннм	each	\$0.00	\$0.00
Outgoing Crushed Concrete Material	O-CCM	\$/ton	\$0.00	\$18.00

⁽a) Annual increase of 3%, thereafter.

⁽b) The first six (6) Residential Tires will continue to be accepted at no charge at the IRC Landfill and at all five (5) Customer Convenience Centers (CCC's). No heavy tires will be accepted at the CCC's. No Tractor or Agricultural Tires will be accepted at the CCC's or the IRC Landfill as SWDD does not have a proper means of disposal.

⁽c) Starting October 1, 2023, and thereafter, all credit card fees shall be passed on to customers utilizing credit cards.