



## 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?
	<b>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.</b>
2.	Can the County please provide the number of units that have subscribed for solid waste services for each of the past 3 years?
	<b>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.</b>
3.	Can the County please provide the tip fee/processing fee for materials at the SWDD Facility?
	<b>A: Please see attached rate sheet of current fees.</b>
4.	How will contractors be compensated for the service of additional carts?

	<b>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.</b>
5.	Can the County please confirm if a hauler is allowed to submit more than the 4 required number of references?
	<b>A: No, please adhere to the 4 required number of references.</b>
6.	Can the County confirm if carts at Government Buildings and Facilities can be collected with residential routes?
	<b>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.</b>
7.	Can the County please provide the number and amount of administrative fines/liquidated damages assessed for each material collection for each of the past 2 years?
	<b>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.</b>
8.	Could the County please provide the last 6 months of invoices paid to the actual incumbent?
	<b>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 incumbent and customer.</b>
9.	Can the County please provide the number of routes that are run per day per material stream (garbage, recycle, yard waste)?
	<b>A: No. Data not readily available. It should be noted that routes to be run under this contract are not anticipated to be the same as the current contract (e.g., current contract includes Fellsmere and excludes Indian River Shores). Proposers should conduct all evaluations and site visits necessary to establish routes to complete all services requested in the RFP.</b>
10.	Can the County please provide the number of specialty trucks used by haulers for difficult areas to service?
	<b>A: No. See answer to question 9.</b>
11.	Can the County please confirm if City of Fellsmere needs to be considered for a Contractor’s submission or if they have not yet decided to utilize the piggyback clause?
	<b>A: No. Fellsmere has not decided yet therefore do not include. Any agreement with Fellsmere will utilize the piggyback clause to establish a completely separate contract from that of the County.</b>
12.	Can the County confirm that all jurisdictions identified within “Table 1. Current Collection Services in Indian River County” will be eligible to subscribe for Solid Waste Services under this agreement?

	<b>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.</b>
13.	Can the County please confirm if Customer Convenience Centers will be included under this agreement?
	<b>A: No, the Customer Convenience Centers are not included.</b>
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?
	<b>A: MF units in Table 3 include those receiving carted and dumpster service.</b>
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?
	<b>A: Yes. Confirmed.</b>
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?
	<b>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.</b>
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?
	<b>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.</b>
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?
	<b>A: See Article 9.1 of the Sample Agreement.</b>
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?
	<b>A: Yes. Confirmed.</b>
20.	Can the County confirm if bulk will be a weekly scheduled collection no matter the option selected?
	<b>A: Yes. See RFP pages 8-9 that details all Service Options.</b>
21.	Can the County please provide the current number of rear door collection services?

	<b>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.</b>
<b>22.</b>	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?
	<b><u>A: Yes. One shall be completed for each service option. See instructions on form.</u></b>

**Attachments**

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

Received by SWDD

MAY 12 2023

Indian River County  
Landfill

1 of 6



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

# INVOICE

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

Current Invoice Amount

**\$218,125.55**

TOTAL WASTE MANAGEMENT FRANCHISE AREA						
Description	Base Units	April 2023		Month-To-Date Adjustment	Rate	Total
		CO's	Demo's			
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						\$ (5,141.56)

TOTAL DUE THIS INVOICE

\$ 218,125.55



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

## Payment Coupon

Your Account Number  
892-0363869

Invoice Month	Invoice Period
May	April 2023

Total Due	Amount Paid
\$ 218,125.55	

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

INDIAN RIVER COUNTY SOLID WASTE DISPOSAL DISTRICT

PO#: N/A  
ACCT#: 4125534-033490  
ASST. MNG DIRECTOR: \_\_\_\_\_  
MNG DIRECTOR: Rm. 6-8-23  
UTIL. FINANCE: \_\_\_\_\_  
DEPT. HEAD: \_\_\_\_\_



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

UNINCORPORATED INDIAN RIVER COUNTY						
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)	9,199	0	0	9,199	\$ 2.27	\$ 20,881.73
<b>Total =</b>	<b>56,987</b>	<b>79</b>	<b>0</b>	<b>57,066</b>		<b>\$ 156,345.34</b>

VERO BEACH						
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
<b>Total =</b>	<b>9,817</b>	<b>0</b>	<b>0</b>	<b>9,817</b>		<b>\$ 25,949.23</b>

SEBASTIAN						
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)	302	0	0	302	\$ 2.27	\$ 685.54
<b>Total =</b>	<b>12,738</b>	<b>19</b>	<b>0</b>	<b>12,757</b>		<b>\$ 35,933.19</b>

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

TOWN OF ORCHID						
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)	86	0	0	86	\$ 2.27	\$ 195.22
<b>Total =</b>	<b>377</b>	<b>0</b>	<b>0</b>	<b>377</b>		<b>\$ 1,018.75</b>

MONTHLY SUMMARY						
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)	13,099	0	0	13,099	\$ 2.27	\$ 29,734.73
<b>Total =</b>	<b>81,147</b>	<b>98</b>	<b>0</b>	<b>81,485</b>		<b>\$ 223,267.11</b>

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

PLEASE REMIT \$ 218,125.55

Received by SWDD

JUN 22 2023

Indian River County  
Landfill

2 of 6



WASTE MANAGEMENT

WERO BEACH HAULING  
413 77TH ST  
WERO BEACH, FL 32967-5502

### INVOICE

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

Current Invoice Amount

**\$220,675.58**

TOTAL WASTE MANAGEMENT FRANCHISE AREA						
Description	Base Units	May 2023		Month-To-Date Adjustment	Rate	Total
		CO's	Demo's			
Single Family	68,386	112	-3	68,495	\$ 2.33	\$ 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						\$ (2,900.00)

TOTAL DUE THIS INVOICE \$ 220,675.58



WASTE MANAGEMENT  
WERO BEACH HAULING  
413 77TH ST  
WERO BEACH, FL 32967-5502

### Payment Coupon

Your Account Number
892-0363869

Invoice Month	Invoice Period
June	May 2023

Total Due	Amount Paid
\$ 220,675.58	

Board of County Commissioners  
Indian River County Landfill  
325 74th Ave SW  
Wero Beach, FL 32968  
Attn: Nancy Allen / Valerie Lemons

Please make check payable to: **Waste Mangement Inc**  
8708 NE 44th Drive  
Wildwood, FL 34785

INDIAN RIVER COUNTY SOLID WASTE DISPOSAL DISTRICT  
 PO#: N/A  
 ACCT#: 41125534-033490  
 ASST. MNG DIRECTOR: R/L 7/28/23  
 MNG DIRECTOR: E.M. 7-28-23  
 UTIL. FINANCE: \_\_\_\_\_  
 DEPT. HEAD: \_\_\_\_\_



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

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

UNINCORPORATED INDIAN RIVER COUNTY						
Description	Base Units	May 2023		Month-To-Date	Rate	Total
		CO's	Demo's			
Single Family	47,867	82	-3	47,946	\$ 2.83	\$ 135,687.18
Multi-Family (5 & Over Units)	9,199	0	0	9,199	\$ 2.27	\$ 20,881.73
<b>Total =</b>	<b>57,066</b>	<b>82</b>	<b>-3</b>	<b>57,145</b>		<b>\$ 156,568.91</b>

VERO BEACH						
Description	Base Units	May 2023		Month-To-Date	Rate	Total
		CO's	Demo's			
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
<b>Total =</b>	<b>9,817</b>	<b>0</b>	<b>0</b>	<b>9,817</b>		<b>\$ 25,949.23</b>

SEBASTIAN						
Description	Base Units	May 2023		Month-To-Date	Rate	Total
		CO's	Demo's			
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
<b>Total =</b>	<b>12,757</b>	<b>29</b>	<b>0</b>	<b>12,786</b>		<b>\$ 36,015.26</b>

FELLSMERE						
Description	Base Units	May 2023		Month-To-Date	Rate	Total
		CO's	Demo's			
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
<b>Total =</b>	<b>1,468</b>	<b>1</b>	<b>0</b>	<b>1,469</b>		<b>\$ 4,023.43</b>

TOWN OF ORCHID						
Description	Base Units	May 2023		Month-To-Date	Rate	Total
		CO's	Demo's			
Single Family	291	0	0	291	\$ 2.83	\$ 823.53
Multi-Family (5 & Over Units)	86	0	0	86	\$ 2.27	\$ 195.22
<b>Total =</b>	<b>377</b>	<b>0</b>	<b>0</b>	<b>377</b>		<b>\$ 1,018.75</b>

MONTHLY SUMMARY						
Description	Base Units	May 2023		Month-To-Date	Rate	Total
		CO's	Demo's			
Single Family	68,048	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
<b>Total =</b>	<b>81,147</b>	<b>112</b>	<b>-3</b>	<b>81,594</b>		<b>\$ 223,575.58</b>

ADJUSTMENTS						
Description						Total
Admin Fees						\$ (2,900.00)
			0			\$ (2,900.00)

PLEASE REMIT \$ 220,675.58



Received by SWDD

JUL 27 2023

Indian River County  
Landfill

3 of 6



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

### INVOICE

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

Current Invoice Amount

**\$220,756.69**

TOTAL WASTE MANAGEMENT FRANCHISE AREA						
Description	Base Units	June 2023		Month-To-Date Adjustment	Rate	Total
		CO's	Demo's			
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		\$ 223,906.69
Adjustments						\$ (3,150.00)

TOTAL DUE THIS INVOICE \$ 220,756.69



### Payment Coupon

Your Account Number  
892-0363869

Invoice Month: July  
Invoice Period: June 2023

Total Due: \$ 220,756.69  
Amount Paid:

Board of County Commissioners  
Indian River County Landfill  
325 74th Ave SW  
Vero Beach, FL 32968  
Attention: Nancy Allen / Valerie Lemons

Please make check payable to: **Waste Management Inc**  
8708 NE 44th Drive  
Wildwood, FL 34785

INDIAN RIVER COUNTY SOLID WASTE DISPOSAL DISTRICT  
PO#: N/A  
ACCT#: 41125534-033490  
ASST. MNG DIRECTOR: P/A 7/23/23  
MNG DIRECTOR: L H.M. 7-28-23  
UTIL. FINANCE: \_\_\_\_\_  
DEPT. HEAD: \_\_\_\_\_



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

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

UNINCORPORATED INDIAN RIVER COUNTY						
Description	Base Units	June 2023		Month-To-Date Adjustment	Rate	Total
		CO's	Demo's			
Single Family	47,946	100	0	48,046	\$ 2.83	\$ 135,970.18
Multi-Family (5 & Over Units)	9,199	0	0	9,199	\$ 2.27	\$ 20,881.73
<b>Total =</b>	<b>57,145</b>	<b>100</b>	<b>0</b>	<b>57,245</b>		<b>\$ 156,851.91</b>

VERO BEACH						
Description	Base Units	June 2023		Month-To-Date Adjustment	Rate	Total
		CO's	Demo's			
Single Family	6,544	0	-2	6,542	\$ 2.83	\$ 18,513.86
Multi-Family (5 & Over Units)	3,273	0	0	3,273	\$ 2.27	\$ 7,429.71
<b>Total =</b>	<b>9,817</b>	<b>0</b>	<b>-2</b>	<b>9,815</b>		<b>\$ 25,943.57</b>

SEBASTIAN						
Description	Base Units	June 2023		Month-To-Date Adjustment	Rate	Total
		CO's	Demo's			
Single Family	12,484	18	0	12,502	\$ 2.83	\$ 35,380.66
Multi-Family (5 & Over Units)	302	0	0	302	\$ 2.27	\$ 685.54
<b>Total =</b>	<b>12,786</b>	<b>18</b>	<b>0</b>	<b>12,804</b>		<b>\$ 36,066.20</b>

FELLSMERE						
Description	Base Units	June 2023		Month-To-Date Adjustment	Rate	Total
		CO's	Demo's			
Single Family	1,230	1	0	1,231	\$ 2.83	\$ 3,483.73
Multi-Family (5 & Over Units)	239	0	0	239	\$ 2.27	\$ 542.53
<b>Total =</b>	<b>1,469</b>	<b>1</b>	<b>0</b>	<b>1,470</b>		<b>\$ 4,026.26</b>

TOWN OF ORCHID						
Description	Base Units	June 2023		Month-To-Date Adjustment	Rate	Total
		CO's	Demo's			
Single Family	291	0	0	291	\$ 2.83	\$ 823.53
Multi-Family (5 & Over Units)	86	0	0	86	\$ 2.27	\$ 195.22
<b>Total =</b>	<b>377</b>	<b>0</b>	<b>0</b>	<b>377</b>		<b>\$ 1,018.75</b>

MONTHLY SUMMARY						
Description	Base Units	June 2023		Month-To-Date Adjustment	Rate	Total
		CO's	Demo's			
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
<b>Total =</b>	<b>81,594</b>	<b>119</b>	<b>-2</b>	<b>81,711</b>		<b>\$ 223,906.69</b>

ADJUSTMENTS						
Description						Total
Admin Fees						\$ (3,150.00)
			0			\$ (3,150.00)

PLEASE REMIT \$ 220,756.69

4 of 6



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

# INVOICE

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

Current Invoice Amount

**\$213,704.79**

TOTAL WASTE MANAGEMENT FRANCHISE AREA						
Description	Base Units	July 2023			Month-To-Date Rate	Total
		CO'S	Demo'S	Adjustment		
Single Family	68,612	71	-1	68,682	\$ 2.83	\$ 194,370.06
Multi-Family (5 & Over Units)	15,099	0	0	15,099	\$ 2.27	\$ 29,754.73
<b>Total</b>	<b>83,711</b>	<b>71</b>	<b>-1</b>	<b>81,781</b>		<b>\$ 224,104.79</b>
Adjustments						\$ (10,400.00)

TOTAL DUE THIS INVOICE \$ 213,704.79



## Payment Coupon

Your Account Number  
892-0363869

Invoice Month	Invoice Period
August	July 2023

Total Due	Amount Paid
\$ 213,704.79	

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

Please make checks payable to: **Waste Management Inc**  
8708 NE 44th Drive  
Wildwood, FL 34785

INDIAN RIVER COUNTY SOLID WASTE DISPOSAL DISTRICT  
 PG#: N/A  
 ACCT#: 41125534-033490  
 ASST MNG DIRECTOR: [Signature] 8/29/23  
 MNG DIRECTOR: [Signature] 8/29/23  
 UTIL FINANCE: [Signature] 9/1/23  
 DEPT HEAD: [Signature] 9/1/23





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

INDIAN RIVER COUNTY  
 892-0363869  
 00009-87588-32002  
 1115946  
 August 2023

UNINCORPORATED INDIAN RIVER COUNTY						
Description	Base Units	July 2023		Month-To-Date Adjustment	Rate	Total
		CO's	Demo's			
Single Family	48,046	61	-1	48,106	\$ 2.85	\$ 136,139.98
Multi-Family (5 & Over Units)	9,199	0	0	9,199	\$ 2.27	\$ 20,881.73
<b>Total</b>	<b>57,245</b>	<b>61</b>	<b>-1</b>	<b>57,305</b>		<b>\$ 157,021.71</b>

VERO BEACH						
Description	Base Units	July 2023		Month-To-Date Adjustment	Rate	Total
		CO's	Demo's			
Single Family	6,542	0	0	6,542	\$ 2.85	\$ 18,533.86
Multi-Family (5 & Over Units)	5,277	0	0	5,277	\$ 2.27	\$ 11,978.71
<b>Total</b>	<b>11,819</b>	<b>0</b>	<b>0</b>	<b>11,819</b>		<b>\$ 30,512.57</b>

SEBASTIAN						
Description	Base Units	July 2023		Month-To-Date Adjustment	Rate	Total
		CO's	Demo's			
Single Family	12,502	9	0	12,511	\$ 2.85	\$ 35,496.15
Multi-Family (5 & Over Units)	302	0	0	302	\$ 2.27	\$ 685.44
<b>Total</b>	<b>12,804</b>	<b>9</b>	<b>0</b>	<b>12,813</b>		<b>\$ 36,181.59</b>

FELLSMERE						
Description	Base Units	July 2023		Month-To-Date Adjustment	Rate	Total
		CO's	Demo's			
Single Family	1,231	1	0	1,232	\$ 2.85	\$ 3,486.56
Multi-Family (5 & Over Units)	239	0	0	239	\$ 2.27	\$ 542.43
<b>Total</b>	<b>1,470</b>	<b>1</b>	<b>0</b>	<b>1,471</b>		<b>\$ 4,028.99</b>

TOWNS OF ORCHID						
Description	Base Units	July 2023		Month-To-Date Adjustment	Rate	Total
		CO's	Demo's			
Single Family	291	0	0	291	\$ 2.85	\$ 823.55
Multi-Family (5 & Over Units)	86	0	0	86	\$ 2.27	\$ 195.22
<b>Total</b>	<b>377</b>	<b>0</b>	<b>0</b>	<b>377</b>		<b>\$ 1,018.77</b>

MONTHLY SUMMARY						
Description	Base Units	July 2023		Month-To-Date Adjustment	Rate	Total
		CO's	Demo's			
Single Family	68,612	71	-1	68,682	\$ 2.85	\$ 194,370.06
Multi-Family (5 & Over Units)	13,099	0	0	13,099	\$ 2.27	\$ 29,734.73
<b>Total</b>	<b>81,711</b>	<b>71</b>	<b>-1</b>	<b>81,781</b>		<b>\$ 224,104.79</b>

ADJUSTMENTS						
Description						Total
Administrative Fees						\$ 10,400.00
			0			\$ (10,400.00)

PLEASE REMIT \$ 213,704.79





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

# INVOICE

Customer: INDIAN RIVER COUNTY  
Account Number: 892-0363869  
Unique ID: 00009-87588-32002  
Invoice #: 1133963  
Invoice Month: September

Received by SWDD

OCT 31 2023

Indian River County  
Landfill

Current Invoice Amount

**\$217,563.65**

TOTAL WASTE MANAGEMENT FRANCHISE AREA						
Description	Base Units	August 2023		Month-To-Date Adjustment	Rate	Total
		CO's	Demo's			
Single Family	68,682	74	-1	68,755	\$ 2.83	\$ 194,576.65
Multi-Family (5 & Over Units)	13,099	1	0	13,100	\$ 2.27	\$ 29,737.00
Total =	81,781	75	-1	81,855		\$ 224,313.65
Adjustments						\$ (6,750.00)

TOTAL DUE THIS INVOICE

\$ 217,563.65



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

## Payment Coupon

Your Account Number  
892-0363869

Invoice Month	Invoice Period
September	August 2023

Total Due	Amount Paid
\$ 217,563.65	

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

**Waste Management Inc**  
8708 NE 44th Drive  
Wildwood, FL 34785

### INDIAN RIVER COUNTY SOLID WASTE DISPOSAL DISTRICT

PO#: \_\_\_\_\_  
ACCT#: 41125534-033490  
ASST. MNG DIRECTOR: R. J. 11/01/23  
MNG DIRECTOR: Rm 11-1-23  
UTIL. FINANCE: \_\_\_\_\_  
DEPT. HEAD: \_\_\_\_\_



Customer: INDIAN RIVER COUNTY  
 Account Number: 892-0363869  
 Unique ID: 00009-87588-32002  
 Invoice #: 1133963  
 Invoice Month: September 2023

UNINCORPORATED INDIAN RIVER COUNTY						
Description	Base Units	August 2023		Month-To-Date Adjustment	Rate	Total
		CO's	Demo's			
Single Family	48,106	62	-1	48,167	\$ 2.83	\$ 136,312.61
Multi-Family (5 & Over Units)	9,199	1	0	9,200	\$ 2.27	\$ 20,884.00
<b>Total =</b>	<b>57,305</b>	<b>63</b>	<b>-1</b>	<b>57,367</b>		<b>\$ 157,196.61</b>

VERO BEACH						
Description	Base Units	August 2023		Month-To-Date Adjustment	Rate	Total
		CO's	Demo's			
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
<b>Total =</b>	<b>9,815</b>	<b>0</b>	<b>0</b>	<b>9,815</b>		<b>\$ 25,943.57</b>

SEBASTIAN						
Description	Base Units	August 2023		Month-To-Date Adjustment	Rate	Total
		CO's	Demo's			
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
<b>Total =</b>	<b>12,813</b>	<b>12</b>	<b>0</b>	<b>12,825</b>		<b>\$ 36,125.63</b>

FELLSMERE						
Description	Base Units	August 2023		Month-To-Date Adjustment	Rate	Total
		CO's	Demo's			
Single Family	1,232	0	0	1,232	\$ 2.83	\$ 3,486.56
Multi-Family (5 & Over Units)	239	0	0	239	\$ 2.27	\$ 542.53
<b>Total =</b>	<b>1,471</b>	<b>0</b>	<b>0</b>	<b>1,471</b>		<b>\$ 4,029.09</b>

TOWN OF ORCHID						
Description	Base Units	August 2023		Month-To-Date Adjustment	Rate	Total
		CO's	Demo's			
Single Family	291	0	0	291	\$ 2.83	\$ 823.53
Multi-Family (5 & Over Units)	86	0	0	86	\$ 2.27	\$ 195.22
<b>Total =</b>	<b>377</b>	<b>0</b>	<b>0</b>	<b>377</b>		<b>\$ 1,018.75</b>

MONTHLY SUMMARY						
Description	Base Units	August 2023		Month-To-Date Adjustment	Rate	Total
		CO's	Demo's			
Single Family	68,682	74	-1	68,755	\$ 2.83	\$ 194,576.65
Multi-Family (5 & Over Units)	13,099	1	0	13,100	\$ 2.27	\$ 29,737.00
<b>Total =</b>	<b>81,781</b>	<b>75</b>	<b>-1</b>	<b>81,855</b>		<b>\$ 224,313.65</b>

ADJUSTMENTS						
Description						Total
Administrative Fee			0			\$ (6,750.00)

PLEASE REMIT \$ 217,563.65

6 of 6



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

# INVOICE

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

Received by SWDD

OCT 31 2023

Indian River County  
Landfill

Current Invoice Amount

**\$222,458.92**

TOTAL WASTE MANAGEMENT FRANCHISE AREA						
Description	Base Units	September 2023		Month-To-Date Adjustment	Rate	Total
		C O's	Demo's			
Single Family	68,755	71	-2	68,824	\$ 2.83	\$ 194,771.92
Multi-Family (5 & Over Units)	13,100	0	0	13,100	\$ 2.27	\$ 29,737.00
Total =	81,855	71	-2	81,924		\$ 224,508.92
Adjustments						\$ (2,050.00)

TOTAL DUE THIS INVOICE

\$ 222,458.92



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

## Payment Coupon

Your Account Number  
892-0363869

Invoice Month	Invoice Period
October	September 2023

Total Due	Amount Paid
\$ 222,458.92	

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

INDIAN RIVER COUNTY SOLID WASTE DISPOSAL DISTRICT

PO#: N/A  
ACCT#: 41125534 033490  
ASST. MNG DIRECTOR: [Signature] 11/01/23  
MNG DIRECTOR: [Signature] 11-1-23  
UTIL. FINANCE: \_\_\_\_\_  
DEPT. HEAD: \_\_\_\_\_



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

INDIAN RIVER COUNTY  
 892-0363869  
 00009-87588-32002  
 1167582  
 October 2023

UNINCORPORATED INDIAN RIVER COUNTY						
Description	Base Units	September 2023		Month-To-Date	Rate	Total
		CO's	Demo's	Adjustment		
Single Family	48,167	54	-2	48,219	\$ 2.83	\$ 136,459.77
Multi-Family (5 & Over Units)	9,200	0	0	9,200	\$ 2.27	\$ 20,884.00
<b>Total =</b>	<b>57,367</b>	<b>54</b>	<b>-2</b>	<b>57,419</b>		<b>\$ 157,343.77</b>

VERO BEACH						
Description	Base Units	September 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
<b>Total =</b>	<b>9,815</b>	<b>0</b>	<b>0</b>	<b>9,815</b>		<b>\$ 25,943.57</b>

SEBASTIAN						
Description	Base Units	September 2023		Month-To-Date	Rate	Total
		CO's	Demo's	Adjustment		
Single Family	12,523	17	0	12,540	\$ 2.83	\$ 35,488.20
Multi-Family (5 & Over Units)	302	0	0	302	\$ 2.27	\$ 685.54
<b>Total =</b>	<b>12,825</b>	<b>17</b>	<b>0</b>	<b>12,842</b>		<b>\$ 36,173.74</b>

FELLSMERE						
Description	Base Units	September 2023		Month-To-Date	Rate	Total
		CO's	Demo's	Adjustment		
Single Family	1,232	0	0	1,232	\$ 2.83	\$ 3,486.56
Multi-Family (5 & Over Units)	239	0	0	239	\$ 2.27	\$ 542.53
<b>Total =</b>	<b>1,471</b>	<b>0</b>	<b>0</b>	<b>1,471</b>		<b>\$ 4,029.09</b>

TOWN OF ORCHID						
Description	Base Units	September 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)	86	0	0	86	\$ 2.27	\$ 195.22
<b>Total =</b>	<b>377</b>	<b>0</b>	<b>0</b>	<b>377</b>		<b>\$ 1,018.75</b>

MONTHLY SUMMARY						
Description	Base Units	September 2023		Month-To-Date	Rate	Total
		CO's	Demo's	Adjustment		
Single Family	68,755	71	-2	68,824	\$ 2.83	\$ 194,771.92
Multi-Family (5 & Over Units)	13,100	0	0	13,100	\$ 2.27	\$ 29,737.00
<b>Total =</b>	<b>81,855</b>	<b>71</b>	<b>-2</b>	<b>81,924</b>		<b>\$ 224,508.92</b>

ADJUSTMENTS						
Description	Base Units	CO's	Demo's	Adjustment	Rate	Total
Administrative fees			0			\$ (2,050.00)

PLEASE REMIT \$ 222,458.92





# INVOICE

10 of 6

Customer ID: **15-90580-33001**  
 Customer Name: IRC SOLID WASTE DISPOSAL DISTRICT  
 Service Period: MONTHLY BILLING  
 Invoice Date: 04/04/2023  
 Invoice Number: 8374311-1881-4

**How to Contact Us**

**Visit [wm.com/MyWM](http://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**

**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**

~~\$17,943.48~~

*Please Pay \$8,969.91*

<b>Previous Balance</b>	+	<b>Payments</b>	+	<b>Adjustments</b>	+	<b>Current Invoice Charges</b>	=	<b>Total Account Balance Due</b>
17,947.14		(8,973.57)		0.00		8,969.91		<b>17,943.48</b>

*Please Pay current*

DETAILS OF SERVICE				
<b>Details for Service Location:</b>		<b>Line of Business: Commercial</b>		<b>Customer ID: 9-18664-52009</b>
Irc Sandridge Golf Club (Y), 5300 73rd St, Vero Beach FL 32967-5462				<b>Service Period: 03/01/23-03/31/23</b>
				<b>PO#: BID #2018010</b>
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
<b>Details for Service Location:</b>		<b>Line of Business: Commercial</b>		<b>Customer ID: 15-90584-03003</b>
Irc Admin Bldg (Bldg A) (Y), 1800 27th St, Vero Beach FL 32960				<b>Service Period: 03/01/23-03/31/23</b>
				<b>PO#: BID #2018010</b>
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) -----



WASTE MANAGEMENT INDIAN RIVER COUNTY SOLID WASTE DISPOSAL DISTRICT  
 PO BOX 42930 PHOENIX, AZ 85080  
 (800) 244-0912 (305) 471-4444 (305) 325-9160 FAX  
 PO#: N/A  
 ACCT#: 41125534-033490  
 ASST. MNG DIRECTOR: R/L 4/17/23  
 MNG DIRECTOR: R.M. 4-17-23  
 UTIL. FINANCE: \_\_\_\_\_  
 DEPT. HEAD: \_\_\_\_\_

Invoice Date	Invoice Number	Customer ID <i>(Include with your payment)</i>
04/04/2023	8374311-1881-4	15-90580-33001
Payment Terms		Amount
Total Due by 05/03/2023		\$17,943.48

1881000159058033001083743110000089699100001794348 3

0021015 02 AB 0.507 \*\*AUTO T7 0 7094 32968-943025 -C04-P21036-11 I0290M32  
 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

114-0000360-1881-0



# INVOICE

2 of 6

Customer ID:

15-90580-33001

Customer Name:

IRC SOLID WASTE DISPOSAL DISTRICT

Service Period:

MONTHLY BILLING

Invoice Date:

05/02/2023

Invoice Number:

8374679-1881-4

**How to Contact Us**

**Visit [wm.com/MyWM](http://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**

**05/31/2023**

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 a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

**Your Total Due**

~~\$18,345.24~~  
Please Pay \$9,375.33

INDIAN RIVER COUNTY SOLID WASTE DISPOSAL DISTRICT

PO#: N/A

ACCT#: 41125534-033490

ASST. MNG DIRECTOR: R.D. 5/19/23

MNG DIRECTOR: R.M. 5-23-23

UTIL. FINANCE:

DEPT. HEAD:

Previous Balance	17,943.48	+	Payments	(8,556.73)	+	Adjustments	0.00	+	Current Invoice Charges	8,958.49 + 416.84	=	Total Account Balance Due	18,345.24
------------------	-----------	---	----------	------------	---	-------------	------	---	-------------------------	----------------------	---	---------------------------	-----------

DETAILS OF SERVICE				
<b>Details for Service Location:</b> Irc Sandridge Golf Club (Y), 5300 73rd St, Vero Beach FL 32967-5462		<b>Line of Business:</b> Commercial		<b>Customer ID:</b> 9-18664-52009
				<b>Service Period:</b> 04/01/23-04/30/23
				<b>PO#:</b> BID #2018010
Description	Date	Ticket	Quantity	Amount
64 Gallon Recycle Toter 1 X Week	04/01/23		9.00	238.68
6 Yard Recycle 1X Week	04/01/23		1.00	131.55
Total Charges for Service Location				370.23
<b>Details for Service Location:</b> Irc Admin Bldg (Bldg A) (Y), 1800 27th St, Vero Beach FL 32960		<b>Line of Business:</b> Commercial		<b>Customer ID:</b> 15-90584-03003
				<b>Service Period:</b> 04/01/23-04/30/23
				<b>PO#:</b> BID #2018010
Description	Date	Ticket	Quantity	Amount
64 Gallon Recycle Toter 1 X Week	04/01/23		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 42930  
PHOENIX, AZ 85080  
(800) 244-0912  
(305) 471-4444  
(305) 325-9160 FAX

Invoice Date	Invoice Number	Customer ID (Include with your payment)
05/02/2023	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-P43541-11

10290M33

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



# INVOICE

3 of 6

**Customer ID:**

**15-90580-33001**

Customer Name:

IRC SOLID WASTE DISPOSAL DISTRICT

Service Period:

MONTHLY BILLING

Invoice Date:

06/02/2023

Invoice Number:

8375044-1881-0

**How to Contact Us**

**Visit [wm.com/MyWM](http://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**

**07/01/2023**

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**

~~\$27,280.45~~  
*Pay \$8,935.21*

INDIAN RIVER COUNTY SOLID WASTE DISPOSAL DISTRICT

PO#: *N/A*

ACCT#: *41125534-033490*

ASST. MNG DIRECTOR: \_\_\_\_\_

MNG DIRECTOR: *r.m. 6-13-23*

UTIL. FINANCE: \_\_\_\_\_

DEPT. HEAD: \_\_\_\_\_

<b>Previous Balance</b>	+	<b>Payments</b>	+	<b>Adjustments</b>	+	<b>Current Invoice Charges</b>	=	<b>Total Account Balance Due</b>
18,371.76		0.00		0.00		8,908.69		27,280.45

DETAILS OF SERVICE				
<b>Details for Service Location:</b>		<b>Line of Business: Commercial</b>		<b>Customer ID: 9-18664-52009</b>
Irc Sandridge Golf Club (Y), 5300 73rd St, Vero Beach FL 32967-5462				<b>Service Period: 05/01/23-05/31/23</b>
				<b>PO#: BID #2018010</b>
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
<b>Details for Service Location:</b>		<b>Line of Business: Commercial</b>		<b>Customer ID: 15-90584-03003</b>
Irc Admin Bldg (Bldg A) (Y), 1800 27th St, Vero Beach FL 32960				<b>Service Period: 05/01/23-05/31/23</b>
				<b>PO#: BID #2018010</b>
Description	Date	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) -----

**WM**

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



114-0000360-1881-0



Received by SWDD

# INVOICE

4 of 6

JUL 12 2023

Indian River County  
Landfill

Customer ID:

15-90580-33001

Customer Name:

IRC SOLID WASTE DISPOSAL DISTRICT

Service Period:

MONTHLY BILLING

Invoice Date:

07/05/2023

Invoice Number:

8375407-1881-9

**How to Contact Us**

**Visit [wm.com/MyWM](http://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**

**08/03/2023**

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**

**\$8,837.33**

INDIAN RIVER COUNTY SOLID WASTE DISPOSAL DISTRICT

PO#: N/A

ACCT#: 41125534-033490

ASST. MNG DIRECTOR: D [Signature] 7/13/24

MNG DIRECTOR: [Signature] 7-13-24

UTIL. FINANCE:

DEPT. HEAD:

<b>Previous Balance</b>	+	<b>Payments</b>	+	<b>Adjustments</b>	+	<b>Current Invoice Charges</b>	=	<b>Total Account Balance Due</b>
27,924.00		(27,280.45)		(643.55)		8,837.33		<b>8,837.33</b>

DETAILS OF SERVICE				
<b>Details for Service Location:</b>		<b>Line of Business: Commercial</b>		<b>Customer ID: 9-18664-52009</b>
Irc Sandridge Golf Club (Y), 5300 73rd St, Vero Beach FL 32967-5462				<b>Service Period: 06/01/23-06/30/23</b>
				<b>PO#: BID #2018010</b>
Description	Date	Ticket	Quantity	Amount
64 Gallon Recycle Toter 1 X Week	06/01/23		9.00	238.68
6 Yard Recycle 1X Week	06/01/23		1.00	131.55
Total Charges for Service Location				370.23
<b>Details for Service Location:</b>		<b>Line of Business: Commercial</b>		<b>Customer ID: 15-90584-03003</b>
Irc Admin Bldg (Bldg A) (Y), 1800 27th St, Vero Beach FL 32960				<b>Service Period: 06/01/23-06/30/23</b>
				<b>PO#: BID #2018010</b>
Description	Date	Ticket	Quantity	Amount
64 Gallon Recycle Toter 1 X Week	06/01/23		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 <i>(Include with your payment)</i>
07/05/2023	8375407-1881-9	15-90580-33001
Payment Terms	Total Due	Amount
Total Due by 08/03/2023	\$8,837.33	

1881000159058033001083754070000088373300000883733 6

0006689 02 MB 0.531 \*\*AUTO T3 0 7186 32968-943025 -C04-P06695-I1

I0290M35

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



114-0000360-1881-0

5 of 6

AUG 10 2023

Indian River County  
Landfill

Customer ID:

15-90580-33001

Customer Name:

IRC SOLID WASTE DISPOSAL DISTRICT

Service Period:

MONTHLY BILLING

Invoice Date:

08/02/2023

Invoice Number:

8375776-1881-7

**How to Contact Us**

**Visit [wm.com/MyWM](http://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**

**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 minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

**Your Total Due**

**\$8,837.33**

INDIAN RIVER COUNTY SOLID WASTE DISPOSAL DISTRICT

PO#: N/A

ACCT#: 41125534 - 033490

ASST. MNG DIRECTOR: [Signature] 8/11/23

MNG DIRECTOR: [Signature] 8-22-23

UTIL. FINANCE: \_\_\_\_\_

DEPT. HEAD: \_\_\_\_\_

<b>Previous Balance</b>	+	<b>Payments</b>	+	<b>Adjustments</b>	+	<b>Current Invoice Charges</b>	=	<b>Total Account Balance Due</b>
8,837.33		(8,837.33)		0.00		8,837.33		<b>8,837.33</b>

DETAILS OF SERVICE				
<b>Details for Service Location:</b>		<b>Line of Business: Commercial</b>		<b>Customer ID: 9-18664-52009</b>
Irc Sandridge Golf Club (Y), 5300 73rd St, Vero Beach FL 32967-5462				<b>Service Period: 07/01/23-07/31/23</b>
				<b>PO#: BID #2018010</b>
Description	Date	Ticket	Quantity	Amount
64 Gallon Recycle Toter 1 X Week	07/01/23		9.00	238.68
6 Yard Recycle 1X Week	07/01/23		1.00	131.55
Total Charges for Service Location				370.23
<b>Details for Service Location:</b>		<b>Line of Business: Commercial</b>		<b>Customer ID: 15-90584-03003</b>
Irc Admin Bldg (Bldg A) (Y), 1800 27th St, Vero Beach FL 32960				<b>Service Period: 07/01/23-07/31/23</b>
				<b>PO#: BID #2018010</b>
Description	Date	Ticket	Quantity	Amount
64 Gallon Recycle Toter 1 X Week	07/01/23		12.00	318.24
Total Charges for Service Location				318.24

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



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 <i>(Include with your payment)</i>
08/02/2023	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-P39910-11  
IRC SOLID WASTE DISPOSAL DISTRICT  
1325 74TH AVE SW  
VERO BEACH FL 32968-9430

10290M36



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



Received by SWDEN VOICE

6 of 6

OCT 11 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  
10/03/2023  
8376513-1881-3

**How to Contact Us**

**Visit [wm.com/MyWM](http://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**

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 charges allowed under applicable law, regulation or contract.

**Your Total Due**

**\$8,837.33**

INDIAN RIVER COUNTY SOLID WASTE DISPOSAL DISTRICT

PO#: N/A

ACCT#: 41125534-033490

ASST. MNG DIRECTOR: RC 10/12/23

MNG DIRECTOR: RJM. 10-12-23

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

<b>Details for Service Location:</b> Irc Sandridge Golf Club (Y), 5300 73rd St, Vero Beach FL 32967-5462		<b>Line of Business: Commercial</b>		<b>Customer ID: 9-18664-52009</b>	
				<b>Service Period: 09/01/23-09/30/23</b>	
				<b>PO#: BID #2018010</b>	
Description	Date	Ticket	Quantity	Amount	
64 Gallon Recycle Toter 1 X Week	09/01/23		9.00	238.68	
6 Yard Recycle 1X Week	09/01/23		1.00	131.55	
Total Charges for Service Location				370.23	
<b>Details for Service Location:</b> Irc Admin Bldg (Bldg A) (Y), 1800 27th St, Vero Beach FL 32960		<b>Line of Business: Commercial</b>		<b>Customer ID: 15-90584-03003</b>	
				<b>Service Period: 09/01/23-09/30/23</b>	
				<b>PO#: BID #2018010</b>	
Description	Date	Ticket	Quantity	Amount	
64 Gallon Recycle Toter 1 X Week	09/01/23		12.00	318.24	
Total Charges for Service Location				318.24	

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



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	



1881000159058033001083765130000088373300000883733 0

0034343 02 MB 0.561 \*\*AUTO T7 0 7276 32968-943025 -C04-P34377-11  
IRC SOLID WASTE DISPOSAL DISTRICT  
1325 74TH AVE SW  
VERO BEACH FL 32968-9430

I0290M38



Remit To: WM CORPORATE SERVICES, INC.  
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]

Type of Disposal	Use Code	Fee Basis	Current (Thru 9/30/23)	Effective 10/1/23 (a) (c)
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
Tires – Auto	TAS <sup>(b)</sup> , TAU <sup>(b)</sup> , TDO <sup>(b)</sup>	\$/ton	\$95.00	\$150.00
		each	\$2.00	Remove
Tires – Truck	TTR, TTS, TMS <sup>(b)</sup>	\$/ton	\$100.00	\$300.00
		each	\$5.00	Remove
Tires – Heavy Equip.	THE, THS	\$/ton	\$130.00	\$300.00
		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	BOT	\$/ton	\$32.50	\$45.00
Mobile Home Trailers	MHT	\$/ton	\$31.80	\$45.00
Red Tide Debris	RETTIDE	\$/ton	\$32.50	\$45.00
Electronics - Residents	REW	each	\$0.00	\$0.00
Electronics - Businesses	BEW	\$/ton	\$0.00	\$60.00
Household Hazardous Waste	HHW	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.