

DOUGLAS COUNTY SOLID WASTE PROGRAMS

140 19TH STREET NW, SUITE B • EAST WENATCHEE, WA 98802-4191 PHONE: (509)886-0899 • FAX: (509)884-5350

www.douglascountywa.net/departments/solid-waste

February 15, 2024

WM, Inc. Attn: Curt Kazen 711-A N. Wenatchee Ave. Wenatchee, WA 98801

Dear Curt,

Having verified the 2023 solid waste collection information provided by Sunrise Disposal Inc., Waste Management of Greater Wenatchee and Zippy Disposal Inc., it is now possible to confirm and bill for the 2023 Douglas County Solid Waste Collection Fee.

According to the information provided and verified, Waste Management of Greater Wenatchee collected 94.704% of the total solid waste volume, both commercial and residential, collected within the unincorporated area of Douglas County in 2022. Using the formula agreed to in the adopted Douglas County Solid Waste Collection Fee Ordinance, C.E. 94-014, I have computed your actual 2024 Douglas County Solid Waste Collection Fee amount to be \$220,110.15. This amount is your 'fair share' portion of the adopted 2023 Solid Waste Program Budget of \$232,418.00, multiplied by your reported percentage of the 2023 unincorporated Douglas County solid waste volume. Your 'fair share' portion of the 2024 Solid Waste Program Budget will be billed out on a quarterly payment basis. I have enclosed a billing schedule which illustrates how your 'fair share' percentage was determined, when to expect to be billed, how much you will be billed and when each payment is due. Please pay your first quarter Douglas County Solid Waste Collection Fee in the amount of \$55,027.54 by March 15, 2024.

If you have any questions concerning how the bill is to be paid, or the payment schedule, please feel free to contact me at (509) 886-0899.

Sincerely

Becci Piepel, Director

Douglas County Solid Waste Programs

Enclosure

Cc: Tiffany VanMeter, Washington State Utilities and Transportation Commission

DOUGLAS COUNTY SOLID WASTE PROGRAMS

Douglas County Solid Waste Collection Fee and Payment Schedule

Douglas (County	2024	'fair share	portion:
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\$ 232,418.00

Amount collected under Ordinance C.E. 94-014

\$ 232,418.00

Reported 2023 Solid Waste Volumes: (in lbs)

		COMMERCIAL	RESIDENTIAL	TOTAL	%
Sunrise Disposal		66,804	0	66,804	0.180%
Waste Management		19,348,368	15,785,588	35,133,956	94.704%
Zippy Disposal		1,365,088	532,686	1,897,774	5.115%
	TOTAL:	20,780,260	16,318,274	37,098,534	100%

Previous Years Solid Waste Collection Fee Amount

	:-	2023	* <u>********</u>	2024
Sunrise Disposal		\$ 182.95	\$	418.52
Waste Management		\$ 208,303.50	\$	220,110.15
Zippy Disposal		\$ 9,832.55	\$	11,889.33
	TOTAL:	\$ 218,319.00	\$	232,418.00

2023 Solid Waste Payment Schedule

		1	st Quarter	_2	nd Quarter	_3	rd Quarter	4	th Quarter
Billing Date:	3rd day of each billing month		March 3		June 3	S	eptember 3	N	lovember 3
<u>Due Date</u> :	15th day of each due month		March 15		June 15	Se	eptember 15	No	ovember 15
Sunrise Dispo	osal	\$	104.63	\$	104.63	\$	104.63	\$	104.63
Waste Manag	gement	\$	55,027.54	\$	55,027.54	\$	55,027.54	\$	55,027.53
Zippy Dispos	al	\$	2,972.33	\$	2,972.33	\$	2,972.33	\$	2,972.34
	TOTAL:	\$	58,104.50	\$	58,104.50	\$	58,104.50	\$	58,104.50

Douglas County Solid Waste Programs 140 19th Street N.W. Suite B East Wenatchee, WA 98802 (509) 886-0899

Invoice No.: DCSW 24-01 WM

Date: February 15, 2024

WASTE MANAGEMENT

711-A N. Wenatchee Ave. Wenatchee, Washington 98801

Reference	Description	Debit	Credit
Collection Fee C.E. 94-014	Douglas County Solid Waste Haulers Fee 2024 1st Quarter	\$ 55,027.54	
	This invoice is due on or before March 15, 2024		
	Amount Due:	\$ 55,027.54	

Office Use Only	
144-000-000-343.90	

If you have questions regarding your account, please call 886-0899

Douglas County Solid Waste Programs 140 19th Street N.W. Suite B East Wenatchee, WA 98802 (509) 886-0899

Invoice No.: DCSW 24-02 WM

Date: June 5, 2024

WASTE MANAGEMENT

711-A N. Wenatchee Ave. Wenatchee, Washington 98801

Reference	Description	Debit	Credit
Collection Fee C.E. 94-014	Douglas County Solid Waste Haulers Fee 2024 2nd Quarter	\$ 55,027.54	
	This invoice is due on or before June 15, 2024		
			\$0.0
	Amount Due:	\$ 55,027.54	

If you have questions regarding your account, please call 886-0899

Douglas County Solid Waste 140 19th Street N.W. Suite B East Wenatchee, WA 98802 (509) 886-0899

Invoice No.: DCSW 24-03 WM

Date: August 1, 2024

WASTE MANAGEMENT

711-A N. Wenatchee Ave Wenatchee, Washington 98801

Reference	Description	Debit	Credit
Collection Fee C.E. 94-014	Douglas County Solid Waste Haulers Fee 2024 3rd Quarter	\$ 55,027.54	
	This invoice is due on or before September 15, 2024		
			\$0.0
	Amount Due:	\$ 55,027.54	

Office Use Only	
144-000-000-343.90	

If you have questions regarding your account, please call 886-0899

Douglas County Solid Waste 140 19th Street N.W. Suite B East Wenatchee, WA 98802 (509) 886-0899

Invoice No.: DCSW 24-04 WM

Date: October 23, 2024

WASTE MANAGEMENT

711-A N. Wenatchee Ave. Wenatchee, Washington 98801

Reference	Description	Debit	Credit
Collection Fee C.E. 94-014	Douglas County Solid Waste Haulers Fee 2024 4th Quarter	\$ 55,027.53	
	Payment on this invoice is due on or before November 15, 2024		\$0.0

Office Use Only	
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(%)	

If you have questions regarding your account, please call 886-0899