ORDINANCE NO. 771 CHAPTER 16 GARBAGE, REFUSE AND OTHER SOLID WASTES

Art. I. In General, §§ 16-1--16 13

Art. II. Collection Licenses, §§ 16-26--16-45

Art. III. Disposal Sites, §§ 16-46--16-55

Art. IV. Recycling and Waste Management, §§ 16-56—16-58

ARTICLE II . COLLECTION LICENSES 1-13-97 17

Sec. 16-33. Volume-based rates.

Each garbage hauler licensed under this section shall provide to its residential customers a system of volume-based rates. A volume-based rate includes a solid waste collection charge and a disposal charge based on the volume of the solid waste. There shall be a minimum of three (3) categories for the volume of garbage and for the rate of collection, the least amount of volume for which shall be thirty (30) gallons. That part of the price for service based on the disposal charge shall be proportionately different for the three volumes of waste collection service. Further, each hauler shall provide services for amounts less than thirty (30) gallons at a price below what it charges for collection and disposal services for thirty-gallon volumes. Each licensed refuse collector shall file all residential customer rates effective for the following year with the City Clerk. The filing shall be on a form approved by the City and shall be amended by the licensee from time to time as the rates are changed. The amended filing shall be within two weeks of any change.

City of Maplewood Rubbish Haulers 2011 **Residential Volume Based Rates**

As stated in Maplewood Ordinance No. 771, Section 30.48, **Garbage, Refuse and Other Solid** Wastes, haulers are required to provide their rates to the City Clerk on an annual basis. In the event rates change during the calendar year, the City Clerk is to be notified by the Hauler within two weeks prior to any change.

RUBBISH HAULER	Container Sizes May Vary by Company				
ROBBISH HAULER	30 Gallons	60 Gallons	90 Gallons	Less than 30 Gallons	
Allied Waste Services (BFI)	14.75 (35 gal.)	15.00 (68 gal.)	16.00 (95 gal.)	Not Available	
Gene's Disposal Service	12.31 (38 gal.)	13.85 (65 gal)	15.39 (95 gal)	Call in	
Highland Sanitation	13.00	15.00	17.00	Call in	
Maroney's Sanitation, Inc.	15.63 (38 gal.)	20.29	21.53	Call in	
Tennis Sanitation, LLC	12.05	13.05	15.05	4.50	
Veolia Environmental Services	12.25 (35 gal.)	14.25 (64 gal.)	16.25 (96 gal.)	Not Available	
Waste Management of Minnesota	15.00 (32 gal.)	16.00 (64 gal.)	17.00 (96 gal.)	Not Available	
Walters Recycling & Transfer Station	16.00	17.00	18.00	Call in	
Price per month does not include additional surcharges or taxes.					





January 03, 2011



RE: Refuse Hauler Residential Volume-Based Rates

Maplewood Ordinance No. 771 directs licensed haulers are **required** to provide their volume-based rates to the City Clerk on an annual basis. These fees will be published in the *Lillie News* and the Maplewood City News. Please list your 2011 fees below. We have attached the current fee schedule we have on file for your information.

~DO NOT INCLUDE NEW CUSTOMER RATES OR PROMOTIONS~

CONTAINER SIZES	Less Than 30Gallons	30* Gallons 35 924	68 gallons	90* Gallons 95 qu
2011		11175	15.00	16.00
RATES		14.15		

^{*} List actual size of container within this category.

Please return this letter to us with fees listed by February 12, 2011.

If you do not provide this information you will be in violation of the City Code of Ordinances.

If you have any questions, please feel free to contact Shelly Nephew, our Business Licensing Clerk, at 651-249-2005 or shelly.nephew@ci.maplewood.mn.us or me at 651-249-2002 or Karen.Guilfoile@ci.maplewood.mn.us.

Sincerely,

Koren & Guyre Karen Guilfoile, City Clerk

Citizen Services Manager

Enclosure

^{**} List rates without taxes and fees.



INVOICE NO.

INVOICE DATE 04/01/11

ACCOUNT NO.

LOCATION

MAPLEWOOD, MN 55119

ightarrow PLEASE RETURN TOP PORTION WITH REMITTANCE ightarrow

PLEASE PAY THIS AMOUNT 68.88

CUSTO	MER ACCOUNT #	04/01/11	05/31/11	TERMS: A SERVICE CHARGE AT THE ANNUAL PERCENTAGE RATE OF 16% WILL BE APPLIED ON ALL PAST DUE ACCOUNTS. ANY ACCRUED FEES FROM DEBT COLLECTION WILL BE CHARGED BACK TO THE CUSTOMER.	04/22/11	
QUAN.	DATE OF SERVICE	TRANSACTION NUMBER		DESCRIPTION OF SERVICES	UNIT	TOTAL
1.00	04/01/11-05/31/1 03/29/11	11 0	03/29/11 60 GAL	PRIOR BALANCE ENT RECEIVED LLON TRASH REMOVAL TY ENV CHG COUNTY ENV CHG	25.00 14.00	50.00 14.00
VISA	effecti increa * Please	ive January 1, 20 ase in your rate. The turn this stat E ACCEPT V	011, therefore, wank You!!! tement over fo	aul your trash raised their rate we have had to pass on a small Tax or additional information and the HRCARD, DISCOVER AND AMEX RINFORMATION.	loliday schedule.	4.88 **

PAGE 1 OF 1

OFFICE HOURS 8:00 AM - 4:30 PM





68.88

INVOICE Date 01/25/11

ACCOUNT NO	INVOICE NO
INVOICE TOTAL	BALANCE DUE
137.31	137.31

Pay by Phone:

Phone Account #: Phone Pin #:

Pay by Web:

Web Pin #:

Site #:

DUE DATE 2/10/11

If payment is not received within 30 days of invoice date you may be assessed a service charge of at least \$5.95 or 1.5% of the unpaid balance.

PAGE 1 OF 1

			{QESP}10:T022:010526:001:1100:00000:	IN-G501252011.FRT ENGL	OSURE¤K7946
DATE	CODE	DESCRIPTION	REFERENCE	QTY	AMOUNT
		Balance Forward			138.84
		Payments			138.84
		Adjustments			.00
		Invoices			.00
	(0001)				
		MAPLEWOOD, MN	e.		
01/25/11	AF	ADMIN FEE TRASH	2_95	1.00	2.95
01/25/11	11 0.30YD	STANDARD TRASH	7 (28.00	3.00	84.00
		2/1/2011-4/30/2011			•
01/25/11	FS	Fuel/Environmental fees	12.73	1.00	12.73
		RR Cty Environmental Chg at		99.68	27.91
	-	28.000%			
		MNrsWasteMgtTax9.75% at 9.750%		99.68	9.72
		**Site Total			137.31
		Invoice Total			137.31

YOU MAY SEE AN INCREASE ON YOUR NEXT INVOICE. WE PICK UP AND RECYCLE APPLIANCES, PLEASE CALL

CURRENT	30 DAYS	60 DAYS	90 DAYS	BALANCE DUE
137.31	0.00	0.00	0.00	137.31

Please return this portion with your payment. Thank you!

Any correspondence should be sent directly to the servicing address at the top of this invoice.

INVOICE TOTAL

137.31

MAPLEWOOD, MN 55117-

DUE DATE 2/10/11

IF PAYING BY CREDIT CARD, FILL (OUT BELOW.	CHEC	K CARD USI	NG FOR PAYMENT
CARD NUMBER		AMOUNT PAID		U VISA MASTER CARD
SIGNATURE		ÉXP. DATE		
·	· · · · · · · · · · · · · · · · · · ·			
ACCOUNT#	INVOICE #		AMT. E	NCLOSED

BALANCE DUE 137.31

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Remit Payment To: (Please do not send CASH via mail)

MAPLEWOOD, MN 55117-1



DIRECT INQUIRIES ONLY TO:

Hours: Mon-Fri 7am-5pm CST

Total Credits and Adjustments

Total Payments Received

Total Current Charges

Account Summary

Previous Balance

Description

Customer Service

INVOICE

Customer: Account Number: Invoice Date: Invoice Number:

Due Date:

ezPay Account ID:

Page 1 of 2

04/01/2011

Due Upon Receipt

Current Invoice Amount

Total Amount Due

100.90

100.36

Please pa	total amount	due. Thank you for you
business.		
_		

IF PAYING BY CHECK, MAIL TO PO BOX BELOW WITH PAYMENT COUPON TO AVOID POSTING DELAYS AND SERVICE INTERRUPTIONS. This invoice reflects payments received as of 03/30/2011.

Cart removal fee may be assessed upon termination. This invoice constitutes an offer by to provide service to you for a specified period.By accepting this you agree to continue service during the specified time. Cancellation is at the risk for foregoing any prepayment.

Amount
96.46
0.00
97.00100.90
100.36
0.00

Service Period: APRIL, MAY 2011

Total Amount Due

Total Amount Past Due

Service Location.			
Date	Description	Qty	Amount
	1.00 96 Gal toter rel	1	56.20
	1.00 Fuel/environmental charge	1	14.05
	1.00 Administrative fee	1	3.00
	Mn resi solid waste mgmt tax		7.14
	County environmental charge		20.51
	Total Current Charges	/ / /	100.90

If full payment of the invoiced amount is not received within 30 days of the invoice date, you will be charged a monthly late fee of 1.5% of the unpaid amount, with a minimum monthly charge of \$3.00, or such lesser late fee allowed under applicable law, regulation or contract. For each returned check, a fee will be assessed on your next billing equal to the maximum amount permitted by applicable state law.

All payments will be posted to your oldest outstanding invoice.

Please note your service rate has increased for services covered in this invoice. If you have questions about this increase, please contact your Customer Service Center online under Billing Inquiry at the contact your customer service Center on this invoice.

"Environmental Fee" Fine Print - Hauler #1

""The environmental fee is designed to recover a portion of the total annualized costs associated with our environmental compliance program which includes by way of example, compliance with vehicle emission standards, landfill development, facility monitoring and environmental compliance testing costs...

"The amount or percentage of the environmental fee is not tied to any specific, direct or indirect costs to service your account, but to [the hauler's]'s overall cost of environmental compliance."

"Environmental Fee" Fine Print - Hauler #2

"The environmental fee assessed to a customer is not tied to the specific increased environmental safety and compliance costs to service such customer, but to all environmentally-related costs to service all [our] customers on a nation-wide basis. These expenses include, but are not limited to, environmental permitting/testing, engineering and maintenance to maximize the recoverability of processed material, and the safe, environmentally responsible operation of all [our] facilities."

"The Fuel Surcharge and Environmental Fee are not taxes or surcharges imposed by or remitted to any governmental or regulatory agency; it is our charge. The Fuel Surcharge and Environmental Fee may be changed at the discretion of [the hauler]."

"Environmental Fee" Fine Print - Hauler #3

"The Fuel/Environmental Recovery Fee is not a tax, surcharge, or fee mandated/imposed by or remitted to any governmental or regulatory agency."

and

"This fee recovers costs incurred on a nationwide basis associated with operating our facilities (collection, transfer, landfill, material recovery, and landfill gas-to-energy) in an environmentally safe manner, and <u>is</u> <u>designed to achieve an acceptable operating margin</u>."

(emphasis added)

Please send me copies of your trash bills!

e-mail: john.nephew@ci.maplewood.mn.us

or by US mail:

Councilmember John Nephew c/o Maplewood City Hall 1830 County Road B East Maplewood, MN 55109

Or drop off at the front desk of City Hall, and ask that it be put in my council mailbox.

Thank you for helping me gather more information!