



# City Manager's Office

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## MEMORANDUM

**DATE:** April 25, 2022

**TO:** Mayor and City Council

**THROUGH:** Doug Thornley, City Manager Approved Electronically

**FROM:** Suzanne Groneman, Sustainability Program Manager  
Jackie Bryant, Assistant City Manager

**SUBJECT:** Waste Management underpayment of Host Fees

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The Memo serves to notify you of an error in Host Fees paid to the City by Waste Management. The Host Fee Waste Management paid to the City for the period April 1, 2021 through March 31, 2022 should have been \$.51 per ton. However, the amount paid was \$.49 per ton. The total tonnage processed during that time was 434,522. As a result, the City was underpaid \$8,690.44.

Section 3.6 subsection D of the Disposal Agreement states that WM shall pay 7% interest on all Host Fees not paid by the date due. That amount is \$608.33. The total amount due to the City for remaining host fees plus interest is **\$9,298.77**.

The underpayment will be made to the City on or before May 25, 2022 along with the Host Fees for April 2022.