

Report to Governing Body
May 15, 2012

Department: Public Works

Author/Presenter: James A. Johnson, Director (703) 335-8840

Subject: Approval of Expenditures for the Household Hazardous Waste Event held at the Manassas Transfer Station.

Issue: Authorize payment in the amount of \$19,214.23 to the Manassas Transfer Station.

Background:

- Manassas Park residents do not have access to hazardous waste disposal services at local waste disposal facilities. In order to ensure that city residents are properly disposing of toxic constituents that are harmful to the environment, the City schedules Hazardous Waste Disposal events annually at the Manassas Transfer Station.
- Only residents with Manassas Park decals on their windshields or those who can provide legal identification proving Manassas Park residency, are permitted to dispose of Hazardous Waste Materials during this event.
- Manassas Park sponsored the first Household Hazardous Waste event at the Manassas Transfer Station in September 2006 and these events continue to be successful.
- These events are important for meeting state recycling requirements and ensuring that our residents have a place to properly dispose of hazardous waste thereby reducing the presence of these toxic materials in the waste stream and the environment in general.

Discussion:

- On April 21, 2012, the Household Hazardous Waste event was held at the Manassas Transfer Station and a total of 101 cars were recorded in attendance at this event.
- Hazardous Waste Disposal on April 21, 2012 consisted of the following materials:
 - 990 gal. of Hazardous Waste including flammable liquids, pesticides, corrosive materials, dry cell batteries, antifreeze, motor oil, and propa
 - 8 cu. yd. paint
 - 11 vehicle batteries
- Total cost of the event is \$19,214.23
- Costs are budgeted in the FY 12 Refuse Budget
- Public Works Staff applied for and received a grant in the amount of \$5000.00 from the Virginia Dept. of Environmental Quality (DEQ) to assist with costs associated with Recycling and Litter Prevention programs. Grant funds will be applied to this expense.

Recommendation:

- Authorize payment in the amount of \$19,214.23 to the Manassas Transfer Station for collection/disposal of Household Hazardous Waste materials provided by Manassas Park residents.

INVOICE

WM - MANASSAS TRANSFER STATION
8305 QUARRY ROAD
MANASSAS, VA 20110

703-331-0800
703-331-0843 FAX

Customer: CITY OF MANASSAS PARK
Account Number: 036 -0519359 -0036 -0
Invoice Date: 04/21/2012
Invoice Number: 0120421 -0036 -0
Terms: PAYABLE UPON RECEIPT

Current Amount	Total Amount Due
19,214.23	19,214.23

Account Summary

Description	Amount
Previous Balance	0.00
Total Credits and Adjustments	0.00
Total Payments Received	0.00
Total Current Charges	19,214.23
Total Amount Due	19,214.23
Total Amount Past Due	0.00

Please pay total amount due. Thank you for your business.

Service Period:

Description	Amount
Hazardous Waste Day	19,214.23
Total Current Charges	19,214.23

Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
19,214.23	0.00	0.00	0.00	0.00	19,214.23



Payment Coupon

Please detach and enclose this portion with your payment - do not send cash.

WM - MANASSAS TRANSFER STATION
8305 QUARRY ROAD
MANASSAS, VA 20110

703-331-0800
703-331-0843 FAX

Account Number
036-0519359-0036-0

Invoice Date	Invoice Number
04/21/2012	0120421-0036-0

The NEW Invoice format is here and easier to pay. See inside for details.

Terms	Total Due	Amount Paid
PAYABLE UPON RECEIPT	19,214.23	

0036036051935901204210000000000000 0

CITY OF MANASSAS PARK
ONE PARK CENTER COURT
MANASSAS PARK, VA 20111-2395

Please Make
Check
Payable To:

WM - MANASSAS TRANSFER
8305 QUARRY ROAD
MANASSAS, VA 20110-5313



INVOICE

Customer: CITY OF MANASSAS PARK
 Account Number: 036-0519359-0036-8
 Invoice Date: 05/01/2012
 Invoice Number: 0010700-0036-7
 Due Date: Due Upon Receipt
 WM ezPay Account ID: 00013-59988-72000

WASTE MANAGEMENT OF
 NORTHERN VIRGINIA
 6994 COLUMBIA GATEWAY DR SUITE 200
 COLUMBIA MD 21046
 (410) 309-7086 (billing questions)
 (877) 886-8177 (Fax)
 (703) 331-0800 (Ticket Copy Requests)

Total Current Charges Total Amount Due

64.25 **19,278.48**

Account Summary

Description	
Previous Balance	34,510.77
Total Credits and Adjustments	0.00
Total Payments Received	15,296.54
Total Current Charges	64.25
Total Amount Due	19,278.48
Total Amount Past Due	0.00

Please pay total amount due. Thank you for your business.

Service Period: 04162012-04302012

Description	Amount
Landfill	64.25
Total Current Charges	64.25

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 \$5.00, 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.

RECEIVED
 MAY 04 2012
 BY: _____

Want to pay this bill on-line? Visit www.wm.com and click on My Account to make a convenient, secure payment.

Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
19,278.48	0.00	0.00	0.00	0.00	19,278.48



Payment Coupon

Please detach and send with checks only (no cash).
 Please send all other correspondence to your local WM site.

Your Account Number		
036-0519359-0036-8		
Invoice Date	Your Invoice Number	
05/01/2012	0010700-0036-7	
Due Date	Total Due	Amount Paid
Upon Receipt	19,278.48	

Pay your WM bill online at www.wm.com. To pay by phone, call 866-964-2729.

00360360519359000107000000000642500001927848 3

0000691 01 MB 0.404 **AUTO T5 0 3823 20111-527074 -C01-1 10036199

CITY OF MANASSAS PARK
 1 PARK CENTER CT
 MANASSAS PARK VA 20111-5270

WASTE MANAGEMENT OF
 NORTHERN VIRGINIA
 P.O. Box 13648
 Philadelphia, PA 19101-3648

From everyday collection to environmental protection,
 Think Green. Think Waste Management.
 FOR CHANGE OF ADDRESS OR ANY SERVICE ISSUES CONTACT NUMBER ON PAGE 1



0000691-00000001-0001526



WASTE MANAGEMENT

WASTE MANAGEMENT OF
NORTHERN VIRGINIA
6994 COLUMBIA GATEWAY DR SUITE 200
COLUMBIA MD 21046

Customer: CITY OF MANASSAS PARK
Account Number: 036-0519359-0036-8
Invoice Date: 05/01/2012
Invoice Number: 0010700-0036-7
Due Date: Due Upon Receipt
WM ezPay Account ID: 00013-59988-72000

Service Location						
Date	Ticket	Description	Quantity	U/M	Rate	Amount
05/01/12		Late payment fee				64.25
Total Current Charges						64.25

Payments Received Detail	
12/08/2011 Payment - thank you	15,296.54-
Total Payments Received	15,296.54-

0000691-0000002-0001527

