

EXHIBIT A

(to Ordinance No. 2023-011)

13.24.120 Fees; Commercial Haulers

An annual franchise fee of five percent of the gross receipts from providing service to the franchise service area shall be paid to the Administrator on the 30th day of January of each year, accompanied by a sworn and verified statement of such gross receipts for the previous calendar year. If a commercial hauler or franchisee is unable to ascertain the gross receipts from providing service to a franchise service area by January 30 of the following year, the franchisee may pay an estimated annual franchise fee by that January 30. Not later than April 15 of the year in which an estimated annual franchise fee is paid, the commercial hauler or collection franchisee shall submit a sworn and verified statement of gross receipts for the previous calendar year and shall make any additional payment necessary or make a request for a refund, as the case may be. Each commercial hauler and collection franchisee shall maintain sufficient books and records to accurately reflect the gross receipts from the service area and shall make such books and records available at reasonable times and places for audit by authorized personnel of the County. The Administrator may specify reasonable requirements for keeping such books and records. The Board may require an audit of the franchisee's books, at the franchisee's expense, to determine the accuracy of the franchisee's statement of gross receipts.

HISTORY

Adopted by Ord. [CG-4](#) §1 on 1/6/1971

Amended by Ord. [85-037](#) §9.16(1)(a) on 12/10/1985

Amended by Ord. [91-003](#) §1 on 1/23/1991

Amended by Ord. [95-036](#) §1 on 5/17/1995

Amended by Ord. 2023-011 §1 on 6/28/2023

13.24.130 Fees; Noncommercial Haulers

- A. The annual franchise fee for noncommercial haulers shall be five percent of the total annual cost of collection service to all of the customers in the service area. The total annual cost of collection service shall be the product of the number of service customers multiplied by the minimum monthly rate per customer which would be charged by the commercial hauler franchisee serving the surrounding or adjacent area, multiplied by 12. The fee shall be paid to the Administrator on the 30th day of January of each year.
- B. In the case of noncommercial haulers, such as hotel and motel managers, who may not serve the same number of customers each month, the number of service customers to be used in the computation of the annual franchise fee shall be the average number of occupants of the affected residential or rental units for the previous calendar year. Average occupancy shall be determined by County transient room tax returns, monthly rental receipts, or other similar records maintained by the franchisee or the County. Each noncommercial hauler collection franchisee shall maintain sufficient books and records to accurately reflect average occupancy in the service area and shall make such books and records available at reasonable times and places for audit by authorized personnel of the County. The Administrator may specify reasonable requirement for keeping such books. The Board may require an audit of the noncommercial hauler's books, at the hauler's expense, to determine the hauler's average occupancy.

HISTORY

Adopted by Ord. [CG-4](#) §1 on 1/6/1971

Amended by Ord. [85-037](#) §9.16(1)(b) on 12/10/1985

Amended by Ord. [95-036](#) §1 on 5/17/1995

Amended by Ord. 2023-011 §1 on 6/28/2023