



Addendum V – Taxes and Sanitation

City of Morrow
Integrated Municipal Finance Software System RFP

Questions and Answers

Vendor Question:

1. Besides sanitation, what else do you invoice for (including non-utility bills)?

City of Morrow Response

Tax billings for property taxes and occupation taxes and some miscellaneous billings.
No other utility billing.

Vendor Question:

2. Would it be possible to get a copy of your sanitation bill?

City of Morrow Response

See a copy of the bills on the following page.

Vendor Question:

3. Do you send delinquent notices for sanitation?

City of Morrow Response

Residential customers are billed in advance. If there is nonpayment, the service is canceled. Commercial customers do received delinquent notices.

Vendor Question:

4. What data on tax return forms do you track?

City of Morrow Response

1. Occupation Tax: gross sale proceeds, # of employees, E-verify (for business licenses)
2. Hotel/Motel Tax: Gross Sales and Tax-exempt sales
3. Alcohol Excise Tax: gross sales a)beer and wine; b) liquor; and c) food sales

Vendor Question:

5. Do you need to connect remote locations? If so, what is your expected number of total and concurrent system users?

City of Morrow Response

No remote locations. Total concurrent users: between 20 and 25

CITY OF MORROW SANITATION SERVICE

ACCOUNT #	INVOICE #	INVOICE DATE	DUE DATE
1565	90691	11/26/2012	12/26/2012
1744 CENTRAL PARK LOOP			
CHARGE DESCRIPTION	UNIT PRICE	QNTY	CHARGE AMOUNT
GARBAGE SERVI	75.00	1.00	75.00
PAYMENT NOT DUE			75.00
NEW CHARGES			75.00
PRIOR CREDIT			-75.00
TOTAL DUE			.00

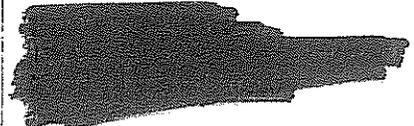
FIRST CLASS MAIL
U.S. POSTAGE
PAID ONE OUNCE
PERMIT NO. 34

TO RECEIVE PROPER CREDIT RETURN
THIS STUB WITH PAYMENT TO:

CITY OF MORROW
PUBLIC WORKS DEPARTMENT
1500 MORROW ROAD
MORROW, GA 30260

ACCOUNT # 1565	PAYMENT NOT DUE
PAY THIS AMOUNT BY DUE DATE	PAY THIS AMOUNT AFTER DUE DATE
.00	.00

RETURN SERVICE REQUESTED



Sample - Residential Sanitation Bill

CITY OF MORROW SANITATION SERVICE

ACCOUNT #	INVOICE #	INVOICE DATE	DUE DATE
924	91476	12/7/2012	12/25/2012
1940 MOUNT ZION ROAD			
CHARGE DESCRIPTION	UNIT PRICE	QNTY	CHARGE AMOUNT
PENALTY	.00	1.00	64.82
PER HAUL	109.89	2.00	219.78
PER TON	43.45	9.86	428.42
LATE CHARGE 12/25/2012	NEW CHARGES		713.02
	PRIOR BALANCE		360.19
	TOTAL DUE		1,073.21

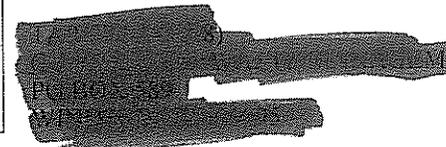
FIRST CLASS MAIL
U.S. POSTAGE
PAID ONE OUNCE
PERMIT NO. 34

TO RECEIVE PROPER CREDIT RETURN
THIS STUB WITH PAYMENT TO:

CITY OF MORROW
PUBLIC WORKS DEPARTMENT
1500 MORROW ROAD
MORROW, GA 30260

ACCOUNT # 924	LATE CHARGE 12/25/2012
PAY THIS AMOUNT BY DUE DATE	PAY THIS AMOUNT AFTER DUE DATE
1,073.21	1,144.51

RETURN SERVICE REQUESTED



Sample - Commercial Sanitation Bill