





# Costa Mesa Sanitary District

....an Independent Special District

## Memorandum

**To:** Board of Directors

**Via:** Scott Carroll, General Manager 

**From:** Gina Terraneo, Management Analyst I 

**Date:** May 26, 2016

**Subject:** **Contract Payment to CR Transfer for Recycling & Disposal Services**

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### Summary

The Board of Directors approves payment to CR Transfer for recycling and disposal services for the month of April 2016 as detailed below:

	<u>Costa Mesa</u>	<u>Newport Beach*</u>	<u>Total</u>
Residential Waste	\$136,757.12	\$3,544.36	\$140,301.48
Organics	\$ 46,757.84	\$ 2,306.00	\$ 49,063.84
<b>Total Payment</b>			<b><u>\$189,365.32</u></b>
 <u><b>Tonnage</b></u>			
Residential Waste	2,631.46	68.20	2,699.66
Organics	644.94	31.80	676.74
<b>Total Tonnage</b>			<b><u>3,376.40</u></b>

\*formerly known as Santa Ana Heights

### Staff Recommendation

That the Board of Directors directs staff to prepare a warrant to CR&R Environmental Services in the amount of \$189,365.32 for April 2016 recycling and disposal services to be ratified in the May 2016 warrant register.



*Protecting our community's health and the environment by providing solid waste and sewer collection services.*

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