





# Costa Mesa Sanitary District

....an Independent Special District

## Memorandum

**To:** Board of Directors

**Via:** Scott Carroll, General Manager 

**From:** Elizabeth Pham, Management Analyst II 

**Date:** August 25, 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 Services for recycling and disposal services for the month of July 2016 as detailed below:

	<u>Costa Mesa</u>	<u>Newport Beach*</u>	<u>Total</u>
Residential Waste	\$140,110.62	\$3,407.68	\$143,518.30
Organics**	\$ 50,587.68	\$ 2,494.64	\$ 53,082.32
<b>Total Payment</b>			<b><u>\$196,600.62</u></b>
 <u><b>Tonnage</b></u>			
Residential Waste	2,695.99	65.57	2,761.56
Organics**	707.52	34.89	742.41
<b>Total Tonnage</b>			<b><u>3,503.97</u></b>

\*Formerly known as Santa Ana Heights

\*\*New organics rate of \$71.50, effective 07/01/2016

### Staff Recommendation

That the Board of Directors directs staff to prepare a warrant to CR Transfer in the amount of \$196,600.62 for July 2016 recycling and disposal services to be ratified in the August 2016 warrant register.



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

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