





# 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 Christmas Tree Disposal**

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### Summary

The Board of Directors approves payment to CR Transfer Services for recycling and disposal services for Christmas tree collection of January 2016. The disposal fee is calculated as the following:

$$61.58 \text{ (tons)} \times \$51.970 \text{ (rate)} = \$3,200.31$$

### Staff Recommendation

That the Board of Directors directs staff to prepare a warrant to CR Transfer in the amount of \$3,200.31 for January 2016 Christmas tree recycling and disposal services to be ratified in the August 2016 warrant register.

Attachment:

A. Invoice of January 2016



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

[www.cmsdca.gov](http://www.cmsdca.gov)

# INVOICE

MAIL PAYMENTS TO:  
CR TRANSFER INC  
P. O. BOX 125  
STANTON, CA 90680-0125  
TERMS: NET 10 DAYS

**TRANSFER**  
INCORPORATED

08000092900742443000275458



TO PAY BY CREDIT  
CARD, PLEASE FILL  
IN INFORMATION ON BACK  
OF REMITTANCE



INVOICE #:  
27545

INVOICE DATE:  
2/15/16

**BILL TO:**

COSTA MESA SANI DIST AREA 9  
628 W 19TH ST  
COSTA MESA CA 92627

COSTA MESA SANI DIST AREA 9  
P.O. BOX 1200  
COSTA MESA CA 92627

09- CUSTOMER #:  
9 2

PREVIOUS AMOUNT DUE	PAYMENTS	CURRENT CHARGES	TOTAL DUE
140,771.26	.00	74,244.30	215,015.56

CHECK #

Please detach here and return with your payment

CR TRANSFER, INC.

DATE	DESCRIPTION	TICKET	TONS	RATE	TOTAL
1/31/16	CHRISTMAS TREES JAN 2016		61.58		3,200.31
2/01/16	RESIDENTIAL WASTE	2252967 ✓	10.11 ✓	51.970 ✓	525.42
2/01/16	RESIDENTIAL WASTE	2252995 ✓	10.62 ✓	51.970 ✓	551.92
2/01/16	RESIDENTIAL WASTE	2253004 ✓	10.38 ✓	51.970 ✓	539.45
2/01/16	RESIDENTIAL WASTE	2253007 ✓	11.51 ✓	51.970 ✓	598.17
2/01/16	RESIDENTIAL WASTE	2253011 ✓	12.44 ✓	51.970 ✓	646.51
2/01/16	RESIDENTIAL WASTE	2253030 ✓	10.32 ✓	51.970 ✓	536.33
2/01/16	RESIDENTIAL WASTE	2253175 ✓	10.16 ✓	51.970 ✓	528.02
2/01/16	RESIDENTIAL WASTE	2253329 ✓	8.76 ✓	51.970 ✓	455.26
2/01/16	RESIDENTIAL WASTE	2253331 ✓	8.97 ✓	51.970 ✓	466.17
2/01/16	RESIDENTIAL WASTE	2253336 ✓	9.09 ✓	51.970 ✓	472.41
2/01/16	RESIDENTIAL WASTE	2253344 ✓	5.52 ✓	51.970 ✓	286.87
2/01/16	RESIDENTIAL WASTE	2253369 ✓	9.38 ✓	51.970 ✓	487.48
2/01/16	RESIDENTIAL WASTE	2253375 ✓	12.46 ✓	51.970 ✓	647.55
2/02/16	RESIDENTIAL WASTE	2253377 ✓	4.49 ✓	51.970 ✓	233.35
2/02/16	RESIDENTIAL WASTE	2253562 ✓	11.59 ✓	51.970 ✓	602.33
2/02/16	RESIDENTIAL WASTE	2253565 ✓	11.73 ✓	51.970 ✓	609.61
2/02/16	RESIDENTIAL WASTE	2253570 ✓	9.36 ✓	51.970 ✓	486.44
2/02/16	RESIDENTIAL WASTE	2253579 ✓	10.73 ✓	51.970 ✓	557.64
2/02/16	RESIDENTIAL WASTE	2253590 ✓	10.58 ✓	51.970 ✓	549.84
2/02/16	RESIDENTIAL WASTE	2253616 ✓	6.27 ✓	51.970 ✓	325.85
2/02/16	RESIDENTIAL WASTE	2253632 ✓	5.99 ✓	51.970 ✓	311.30
2/02/16	RESIDENTIAL WASTE	2253840 ✓	8.83 ✓	51.970 ✓	458.90
2/02/16	RESIDENTIAL WASTE	2253893 ✓	9.96 ✓	51.970 ✓	517.62
			219.25		

(714) 826-9049

IF YOU HAVE ANY QUESTIONS REGARDING ANY PART OF THIS INVOICE, PLEASE CALL

PREVIOUS AMOUNT DUE	PAYMENTS	CURRENT CHARGES	TOTAL DUE	INVOICE TOTAL
				(Cont.)

CUSTOMER #:

INVOICE #

OVERDUE AMOUNTS SUBJECT TO FINANCE CHARGE

# TRANSFER

## INCORPORATED

0900092000742443000275458



TO PAY BY CREDIT  
CARD, PLEASE FILL  
IN INFORMATION ON BACK  
OF REMITTANCE

DISCOVER 

INVOICE #:  
27545

INVOICE DATE:  
2/15/16

BILL TO:

COSTA MESA SANI DIST AREA 9  
628 W 19TH ST  
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P.O. BOX 1200  
COSTA MESA CA 92627

09- CUSTOMER #: 9 2

PREVIOUS AMOUNT DUE

## PAYMENTS

### CURRENT CHARGES

TOTAL DUE

140,771.26

.00

74,244.30

215,015.56

Please detach here and return with your payment

CHECK #

2 TRANSFER, INC.

Approved By \_\_\_\_\_ Date \_\_\_\_\_  
Approved By \_\_\_\_\_ Date \_\_\_\_\_  
GL Acct \_\_\_\_\_  
GL Acct \_\_\_\_\_

Per Scott's direction,  
do not pay for Christmas  
trees.

TOTALS

1367.02.

1428.60

561.58

1367.02

5.1.97

71,044.03

74,244.30

IF YOU HAVE ANY QUESTIONS REGARDING ANY PART OF THIS INVOICE, PLEASE CALL 1367.02.

(714) 826-9049

AMOUNT DUE  
10,771.26

## PAYMENTS

~~CURRENT CHARGES~~  
~~74,244.30~~

TOTAL DUE

215,015.56

INVOICE TOTAL  
74244.30

CUSTOMER #:

INVOICE #

OVERDUE AMOUNTS SUBJECT TO FINANCE CHARGE