

ADAIR VILLAGE CITY COUNCIL-Final
City Hall - 6030 Wm. R Carr Av.
****Tuesday, April 3, 2018 - 6:00 pm****

1. ROLL CALL – Flag Salute

2. CONSENT CALENDAR: - *The following items are considered to be routine and will be enacted by one motion. There will be no separate discussion of these items unless a Council member so requests, in which case the item will be discussed before the Consent Calendar is considered. If any item involves a potential conflict of interest, Council members should so note before adoption of the Consent Calendar.*

- a. Minutes – City Council Meeting – March 6, 2018 (Attachment A)
- b. Bills List through – March 31, 2018 (Attachment B) – \$87,428.05

3. PUBLIC COMMENT (Please limit comments to 3 minutes)

4. STAFF REPORTS:

- a) Community Service Officer (CSO) Report (Attachment C) Jerry Jackson
- b) Public Works (Attachment D) Pat Hare
- c) City Administrator (Attachment E) Pat Hare
- d) Sheriff's Report (Attachment F) Pat Hare
- e) Financial Report-Through March 31, 2018 (Attachments G, G-1) Pat Hare

5. OLD BUSINESS:

- a) Sweet Taste Bakery Pat Hare
Action: Discussion/Decision

6. NEW BUSINESS:

- a) Appoint New City Councilor (Bret Ray) Bill Currier
Action: Decision
- b) Appoint Budget Committee Member (McKenna Edmaiston) Bill Currier
Action: Decision
- c) Appoint New Planning Commissioner (Susan Canfield) Bill Currier
Action: Decision
- d) Republic Service Rate Increase (Attachments H, H1) Pat Hare/Julie Jackson
Action: Discussion

7. ORDINANCES, RESOLUTIONS, AND PROCLAMATIONS:

- a) N/A
Action: N/A

8. EXECUTIVE SESSION ORS 192.660 (2):

- (a) To conduct deliberations with persons designated by the governing body to negotiate real property transactions.
- (f) To consider information or records that are exempt by law from public inspection.

9. COUNCIL and MAYOR COMMENTS:

10. ADJOURNMENT:

Next meetings -

City Council/Budget Committee–Tuesday, April 17, 2018 6:00 PM
Planning Commission- Monday, March 19, 2018 6:00 PM

The Community Center is accessible to person with disabilities. A request for an interpreter for the hearing impaired or for other accommodations for persons with disabilities should be made at least 48 hours before the meeting by calling City Offices at 541-745-5507 or e-mail "kathy.edmaiston@adairvillage.org", or Oregon Relay Services by dialing 7-1-1. The City of Adair Village is an Equal Opportunity Employer.

The order in which items on the Agenda are addressed by the City Council may vary from the order shown on the Agenda.

**ADAIR VILLAGE
CITY COUNCIL MINUTES
6030 William R. Carr Avenue
****Tuesday, March 6, 2018 – 6:00 PM******

Agenda Item	Action
<p>1. Roll Call: City Council Members present: Councilors Real, Rowe, King, and Mayor Currier were present. City Attorney Sean Kidd was present. CA (City Administrator) Hare was present. Minutes were taken by Utility Clerk Kathy Edmaiston.</p>	<p>Mayor Currier called the meeting to order at 6:04 PM and led the flag salute</p>
<p>2. Consent Calendar (Agenda Item 2). Minutes of February 20, 2018 City Council Meeting. Bills List through February 28, 2018, (\$53,662.53 total).</p>	<p>Councilor King moved to approve the Consent Calendar as presented. Councilor Rowe seconded. Unanimous Approval (4-0).</p>
<p>3. Public Comment (Agenda Item 3). None.</p>	
<p>4. Appointment to Budget Committee (No Agenda Item). Mayor Currier nominated Kristen Herzbrun to serve as a member of the Budget Committee.</p>	<p>Councilor King moved to accept the nomination of Kristen Herzbrun to the Budget Committee. Councilor Rowe seconded. Unanimous Approval (4-0).</p>
<p>5. Attachment C – Community Services Officer (Agenda Item 4a). Jerry Jackson, CSO, presented the report.</p>	<p>Council received the report.</p>
<p>6. Attachment D – Public Works (Agenda Item 4b). CA Hare presented the report.</p>	<p>Council received the report.</p>
<p>7. Attachment E – City Administrator Report (Agenda Item 4c). CA Hare presented the report.</p> <p>Administration</p> <ul style="list-style-type: none"> • Barracks Loan – The funds should be coming from US Bank in the next few weeks. • CSME Model Railroad – CA Hare met with them a few weeks ago and they seem to be excited about relocating to the barracks. • Finance/Administrative Assistant – The position closes on March 16th. <p>Property/Businesses</p> <ul style="list-style-type: none"> • Barracks – Public Works will be working on getting the west barracks building emptied over the next few weeks. <p>Major Projects/Engineering</p> <ul style="list-style-type: none"> • <u>ServPro – Civil West conducted curb and gutter inspections on</u> 	<p>Council received the report.</p>

<p>February 28. There was a large section that did not meet our code, so they have to redo it.</p> <ul style="list-style-type: none"> • Water Plant – We are getting quotes for hooking electronic STATA systems up to all our chemicals. • Calloway Pump Station – Several comments have been received from customers on Calloway thanking us for siding and reroofing the pump house with green metal. • Calloway Creek – Brownstone has submitted their subdivision plans for review. <p>Planning/Permits</p> <ul style="list-style-type: none"> • Planning Commission – There is still one vacancy on the planning commission. 	
<p>8. Attachment F – Sheriff’s Report (Agenda Item 4d). No report available. CA Hare will email report to Council as soon as it is received.</p>	
<p>9. Attachment G – Financial Report-through February 28, 2018 (Agenda Item 4e). CA Hare presented the report. Income is \$1,044,305.52 and expenses are \$785,213.36. The balance in the Local Government Investment Pool is approximately \$1,053,754.92, last year the balance was \$1,434,510.66.</p>	<p>Council received the report.</p>
<p>10. Attachment H – Emergency Preparedness Plan (Agenda Item 5a). CA Hare provided an update. There are a few minor changes and it will be submitted to the County.</p>	
<p>11. Attachment I, II – Planning Contract (Agenda Item 6b). CA Hare presented an overview of this Contract.</p>	<p>Councilor King moved to give CA Hare the authority to sign the Contract between Benton County and Adair Village engaging a Planner. Councilor Rowe seconded. Unanimous Approval (4-0).</p>
<p>12. Recognition of City Councilors (Agenda Item 6a). The Council acknowledged the service of Dusty Andrews and Susan Canfield as Councilors.</p>	
<p>13. Council and Mayor Comments (Agenda Item 8):</p> <ul style="list-style-type: none"> • Mayor Currier – None. • Councilor Real – None. • Councilor Rowe – None. • Councilor King – None. 	
<p>17 Adjournment: Next meeting- Council meeting on Tuesday, April 3, 2018 at 6:00 PM.</p>	<p>Mayor adjourned the meeting at 6:45 PM.</p>

Mayor's Approval

Date

City of Adair Village
Unpaid Bills Detail

As of March 28, 2018

Type	Date	Num	Due Date	Aging	Open Balan...
Best Pots Inc 22241					
Bill	3/26/2018	INV# ...	4/5/2018		77.28
Total Best Pots Inc					77.28
Brittany Kennedy 22242					
Bill	3/28/2018	Marc...	4/7/2018		13.80
Bill	3/28/2018	Marc...	4/7/2018		145.39
Bill	3/28/2018	INV# ...	4/7/2018		306.25
Total Brittany Kennedy					465.44
Century Link 22243					
Bill	3/26/2018	Marc...	4/5/2018		81.70
Bill	3/26/2018	03/11...	4/5/2018		76.66
Total Century Link					158.36
CIS TRUST 22224					
Bill	3/28/2018	April ...	4/7/2018		5,656.16
Total CIS TRUST					5,656.16
Comcast 22227					
Bill	3/28/2018	MAR...	4/7/2018		102.85
Total Comcast					102.85
Consumers Power Inc. 22228					
Bill	3/28/2018	2/12/...	4/7/2018		2,772.92
Total Consumers Power Inc.					2,772.92
De Lage Landen Financial Services, Inc. 22229					
Bill	3/28/2018	INV#...	4/1/2018		131.00
Total De Lage Landen Financial Services, Inc.					131.00
Edge Analytical Laboratories 22230					
Bill	3/28/2018	18-06...	4/7/2018		246.60
Bill	3/28/2018	18-08...	4/7/2018		37.80
Bill	3/28/2018	18-06...	4/7/2018		88.20
Total Edge Analytical Laboratories					372.60
Eric Harvey (V) 22231					
Bill	3/28/2018	Draw ...	4/7/2018		500.00
Total Eric Harvey (V)					500.00
Ferguson Enterprises 22232					
Bill	3/28/2018	INV# ...	4/7/2018		2,331.60
Total Ferguson Enterprises					2,331.60
I-5 Sports, LLC 22233					
Bill	3/28/2018	2018-...	4/7/2018		669.01
Total I-5 Sports, LLC					669.01
Jessica II 22234					
Bill	3/28/2018	Marc...	4/7/2018		60.70
Total Jessica II					60.70
Pacific Power/PacificCorp 22235					
Bill	3/26/2018	03/14...	4/5/2018		2,344.49
Total Pacific Power/PacificCorp					2,344.49
Santiam Tree Service 22236					
Bill	3/28/2018	INV#...	4/7/2018		1,400.00
Total Santiam Tree Service					1,400.00
Security Alarm Corp. 22237					
Bill	3/26/2018	INV# ...	4/5/2018		30.00
Total Security Alarm Corp.					30.00

11:28 AM

03/28/18

City of Adair Village
Unpaid Bills Detail
As of March 28, 2018

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Due Date</u>	<u>Aging</u>	<u>Open Balan...</u>
Verizon <i>22235</i> Bill	3/26/2018	INV#...	4/5/2018		225.49
Total Verizon					225.49
Willamette Valley Processors <i>22239</i> Bill	3/28/2018	INV# ...	4/7/2018		1,750.00
Total Willamette Valley Processors					1,750.00
TOTAL					19,047.90

City of Adair Village
Unpaid Bills Detail
As of March 19, 2018


Type	Date	Num	Due Date	Aging	Open Balan...
22214 ✓ Edge Analytical Laboratories Bill	3/19/2018	ADA0...	3/29/2018		37.80
Total Edge Analytical Laboratories					37.80
22215 ✓ Engineering America, Inc. Bill	3/19/2018	Paym...	3/29/2018		51,144.42
Total Engineering America, Inc.					51,144.42
22216 ✓ Jack and Jennifer Bailes Bill	3/19/2018	Utility ...	3/29/2018		86.22
Total Jack and Jennifer Bailes					86.22
22217 ✓ Republic Services #452 Bill	3/19/2018	Feb s...	3/29/2018		34.25
Total Republic Services #452					34.25
22218 ✓ Simply Payroll Bill	3/19/2018	INV# ...	3/29/2018		93.80
Total Simply Payroll					93.80
22219 ✓ Smith-Wagar Consulting Bill	3/19/2018	INV#...	3/29/2018		700.00
Total Smith-Wagar Consulting					700.00
22220 ✓ Staples Credit Plan Bill	3/19/2018	2/28/...	3/29/2018		147.50
✓ Total Staples Credit Plan					147.50
TOTAL					52,243.99

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3/19/18

City of Adair Village
Unpaid Bills Detail

As of March 12, 2018

Type	Date	Num	Due Date	Aging	Open Balan...
American Business Software, Inc Bill	3/12/2018	22211 ✓ Inv# 1...	3/22/2018		60.60
Total American Business Software, Inc					60.60
Bank of America Bill	3/12/2018	22212 ✓ 1/24-...	3/22/2018		1,685.76
Total Bank of America					1,685.76
Cascade Columbia Distribution Bill	3/12/2018	22213 ✓ Inv#7...	5/11/2018		3,024.50
Total Cascade Columbia Distribution					3,024.50
Century Link Bill	3/12/2018	22208 ✓ 2/25-...	3/22/2018		55.23
Total Century Link					55.23
Civil West Engineering Services, Inc Bill	3/12/2018	22209 ✓ Febru...	3/22/2018		4,818.75
Total Civil West Engineering Services, Inc					4,818.75
Cornerstone Janitorial Bill	3/12/2018	22210 ✓ Inv# 2...	3/22/2018		245.11
Total Cornerstone Janitorial					245.11
Delapoer Kidd Attorneys at Law Bill	3/12/2018	22205 ✓ Inv#1...	3/22/2018		2,493.75
Total Delapoer Kidd Attorneys at Law					2,493.75
JCI-Jones Chemicals Inc. Bill	3/12/2018	22206 ✓ Inv# 7...	3/22/2018		2,342.56
Total JCI-Jones Chemicals Inc.					2,342.56
NW Natural Bill	3/12/2018	22207 ✓ 1/29-...	3/22/2018		268.35
Total NW Natural					268.35
One Call Concepts Bill	3/12/2018	22202 ✓ Inv#7...	4/11/2018		9.45
Total One Call Concepts					9.45
Republic Services #452 Bill	3/12/2018	22203 ✓ inv# 0...	3/22/2018		31.95
Total Republic Services #452					31.95
Todd McCann Bill	3/12/2018	22204 ✓ 2017 ...	3/22/2018		681.90
Total Todd McCann					681.90
Wendie Lindsey Bill	3/12/2018	22209 ✓ 2017 ...	3/22/2018		418.25
Total Wendie Lindsey					418.25
TOTAL					16,136.16

	<p>Willamette Valley Processors, LLC</p>
End of Month	2/27/18 through 3/26/18

CSO	Jerry Jackson
Hours Worked:	77 Hrs.
Complaint Total:	<p>Monthly Case Load Citizen Complaints 1</p> <p>Grass/Vegetation Warnings - 1 Self-Initiated 10 Total Calls 11</p>
Cases	0 old cases, 11 new cases, 11 closed 0 open

A18-021	2/27/18	8746 Box Elder	Left card on door reminding about Chicken Permit
A18-022	3/2/18	212 Azalea	Warning given about putting away the garbage cans
A18-023	3/9/18	City Lot off Arnold	Abandoned trailer – tagged for towing
A18-024	3/9/18	9101 Newton Rd	Verbal Warning – Solid Waste
A18-025	3/12/18	City Lot off Arnold	Dep. Gevatosky ran vin. on abandon trailer.
A18-026	3/12/18	Coffin Butte Landfill	Investigation
A18-027	3/12/18	3111 Willamette	Warning Letter sent for over-grown vegetation.
A18-028	3/12/18	4311 Holly	Solid Waste – stored in a commercial trailer
A18-029	3/19/18	9101 Hansen	Final Warning Letter sent to occupant and Property management company.

A18-030	3/19/18	8258 Hyacinth	Warning Letter sent for Chicken Permit
A18-031	3/19/18	3121 Willamette	Theft Investigation
A18-032	3/26/18	Columbia Ave	Commercial Food Trailer – Parking Warning Given

Parking Report Total 0

Wrong Way Driving 0

On yellow curb 0

Prohibited Parking 4

Animal Control Total

Noise 0

Animal at large 0

Livestock Violations 0

Citizen Assist Total 0

Trash Container 1

Information/Paperwork/Letters 2

Vacation assist/ 0

Animal Control: Continue to work with the Sheriff's Office Animal Control Officer

Parking: Yellow zones will be painted this year.

City Assist:

- Taking correspondence courses with FEMA online to prepare for CERT training.



PUBLIC WORKS
OPERATIONS AND MAINTENANCE REPORT
PERIOD: 2/20/2017 TO 3/20/2018

WATER USE / DISTRIBUTION REPORT

WATER USE REPORT

Water Produced: 4,497,678 Million Gallons

Average Usage per Day 146k

WATER DISTRIBUTION REPORT

Maintenance Activity: No leaks were reported in the last month. Two meters were replaced and sever meters were programed and added to the radio read system.

Collected Monthly, Bacterial Sample: Results were clean.

Collected quarterly, First quarter samples have been taken and results were good.

WASTEWATER TREATMENT REPORT

Flows into the WWTP are stable we will have one more moth of discharging to the river. Currently the lagoon level is at 4ft and will be drawn down to 2 ft. by the end of the April. At that time sampling will decrease and we will be holding effluent water till next fall. Removal of solids to Coffin Butte will begin in the next few weeks.

Total Monthly Influent: 5.9 Million Gallons

Discharged: Discharge from the holding pond continues along with increased winter sampling, all results have been excellent.

STORM WATER COLLECTION SYSTEM REPORT

Maintenance Activity: Storm drains remain clear with no major issue to report.

STREETS MAINTENANCE REPORT

Maintenance Activity: Streets are in good shape. Staff will begin in April to pressure wash, edge and clean curbs for painting when the temperature warms up.

CITY HALL / PARKS AND WETLANDS

Maintenance Activity: Mowing has begun again with focus at the Kiddy Park. Staff will continue to mow, weed and clean brush on dry days. We had a tree service company come in and clean up the dead trees and trim around city hall.

WATER TREATMENT PLANT

Maintenance Activity: Staff have completed all annual maintenance as the water. We will be starting cleaning of sedimentation bays the first week of April.

WASTEWATER TREATMENT PLANT

Maintenance Activity: The wastewater treatment continues to run great. Numbers and lab results have been very good and we have no issues or concerns to report.

Completed by Matt Lydon, Public Works Supervisor



CITY ADMINISTRATOR'S REPORT April 3, 2018 Council Meeting

Administration

- **Barracks Loan** – We received the loan from US Bank for the Barracks. We will be cleaning out the barracks this month and begin to get quotes on the work.
- **CSME Model Railroad** – CSME has requested to paint their side of the interior and to have their electrician install their electrical.
- **Finance/Administrative Assistant** – Jessica Il has accepted the position of Admin/Finance Assistant position. Jessica started two weeks ago and has been doing well.

Property/Businesses

- **AV Market** – Paul and Randle have been working hard to get the store cleaned up. They are going to paint the building and they asked if the council had any input for them.
- **AVIS** – It looks like work will begin this spring on cleanup efforts at the industrial site. DEQ has allowed the three partners to move forward with voluntary cleanup which should make the process a lot quicker.

Major Projects/Engineering

- **Serve Pro** – Tim McGinnis has informed me that they will begin moving in this month.
- **Water Plant** – We met with the company to install STATA at our water plant and we are hoping to begin work next month.
- **Calloway Creek** – Brownstone homes has hired Pacific Excavation to do their dirt work and utilities. They are hoping to begin by the end of the month.
- **William R. Carr Subdivision** – Brian Donne has been completing the civil engineering for the project and hopes for us to be reviewing it by next month.
- **Benton County Property** – I have met with Senator Merkleys office and they are going to help us with getting the deed to the property. Benton County is also going to contact them to try and get things moving.

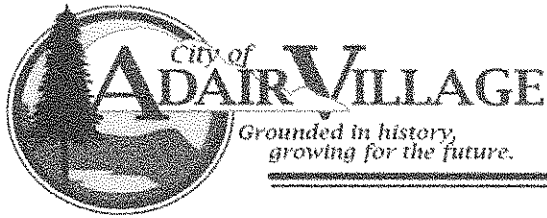
Planning/Permits

- **City Planner** -- We have got the agreement executed with the County and we are going to begin the search this month. The City will be a part of the hiring process and decision on the candidate.
- **Tim Cornelius** – Tim is working with the County to figure out the conservation land that he wants to donate to the County. He is still moving forward with his UGB request at this time.
- **Planning Commission** – We still have one vacancy on the planning commission.

12:07 PM
 03/28/18
 Accrual Basis

City of Adair Village
 Profit & Loss Budget vs. Actual
 July 2017 through June 2018

	TOTAL			Total General Fund		
	Jul '17 - Jun 18	Budget	% of Budget	Jul '17 - Jun 18	Budget	% of Budget
Income						
4001 · Property Taxes--Current	111,840.67	115,000.00	97.25%	111,840.67	115,000.00	97.25%
4002 · Property Taxes - Prior Year	756.28	1,650.00	45.84%	756.28	1,650.00	45.84%
Total 4010 · Government Sources	147,945.04	659,450.00	22.44%	14,194.95	24,450.00	58.06%
Total 4020 · Rental Income	54,170.70	108,920.00	49.73%	54,170.70	108,920.00	49.73%
Total 4030 · Fees	577,911.67	763,195.00	75.72%	22,494.57	4,000.00	562.36%
Total 4050 · Other Income	145,932.09	156,400.00	92.14%	145,951.48	155,500.00	93.86%
4060 · Interest	7,032.73	3,200.00	219.77%	7,032.73	3,200.00	219.77%
Total 4080 · Transfers In	80,497.00	95,497.00	84.29%	0.00	0.00	0.0%
4090 · Beginning Fund Balance	0.00	867,092.00	0.0%	0.00	160,000.00	0.0%
Total Income	1,126,106.18	2,772,394.00	40.62%	356,441.38	572,720.00	62.24%
	1,126,106.18	2,772,394.00	40.62%	356,441.38	572,720.00	62.24%
Expense						
Suspense BK	729.06	0.00	100.0%	0.00	0.00	0.0%
5000 · Personal Services						
5010 · City Administrator	55,620.00	75,500.00	73.93%	19,203.00	26,425.00	72.67%
5016 · Utility/Court Clerk	22,765.29	34,200.00	66.57%	4,553.05	6,840.00	66.57%
5018 · Finance Clerk	8,266.16	13,027.00	63.45%	1,292.29	1,954.00	66.14%
5025 · Summer Program Coordinator	4,350.84	12,904.00	33.72%	4,350.84	12,904.00	33.72%
5050 · Public Works Supervisor	35,497.39	53,352.00	66.52%	-1.17	0.00	0.0%
5054 · Utility Worker II	23,094.30	33,516.00	68.91%	70.00	1,919.00	3.65%
5058 · Utility Worker I	5,199.98	6,396.00	81.3%	1,560.00	6,396.00	24.55%
5064 · Intern	1,217.19	6,396.00	19.03%	1,217.19	6,396.00	19.03%
5061 · Employee Health Ins Benefits	55,501.71	73,834.00	75.19%	9,169.25	10,152.00	90.32%
5082 · Retirement Benefits	29,919.84	45,175.00	66.25%	6,841.97	10,836.00	63.14%
5085 · Employment Taxes	16,408.35	32,516.00	50.46%	2,225.57	7,800.00	28.53%
Total 5000 · Personal Services	258,035.05	386,816.00	66.74%	50,481.99	85,226.00	59.23%
Total 5100 · Material & Services	389,282.96	1,141,100.00	34.12%	133,101.28	209,450.00	63.55%
Total 5300 · Capital Outlay	0.00	124,000.00	0.0%	0.00	100,000.00	0.0%
Total 5400 · Debt Service	111,836.66	235,327.00	47.52%	0.00	11,279.00	0.0%
5500 · Transfers						
Total 5500 · Transfers	80,497.00	95,497.00	84.29%	50,210.00	55,210.00	77.0%
5700 · Contingency	0.00	133,500.00	0.0%	0.00	35,000.00	0.0%
7777 · Unappropriated Fund Balance	0.00	656,154.00	0.0%	0.00	66,555.00	0.0%
Total Expense	850,380.73	2,772,394.00	30.67%	233,793.37	572,720.00	40.82%
	275,725.45	0.00	100.0%	122,648.11	0.00	100.0%



STAFF REPORT
Attachment G – Financial Report
 April 03, 2018 Council Meeting

Totals - Income shown for Fiscal Year 2018 is \$1,126,106.18. (40.62% of budget) and Expenses are \$850,380.73 (30.67% of budget), which shows a Net Income of 275,725.45 for all funds.

Category	Expenses	Percent of Budget
• Personal Services	268,035.05	69.29
• Materials & Services	389,282.96	34.12
• Capital Outlay	0.00	0.00
• Debt Service	111,836.66	47.52

Totals by Fund – Income and Expenses for each Fund (Reserve and System Development Charges funds are not included, because they are basically in stasis with no expenses) are shown below.

Fund	Income	Expenses	Difference
• General	356,441.38	233,793.27	122,648.11
• Storm Drain	12,530.74	15,737.96	-3,207.22
• Streets	26,022.85	32,538.31	-6,560.46
• Wastewater	143,507.45	156,445.01	-12,937.56
• Water	507,121.76	410,840.55	96,281.21
• TOTAL	\$1,126,106.18	\$850,380.73	\$275,725.45

We have approximately **\$1,053,754.92** in the Local Government Investment Pool (LGIP). Last month we had **\$1,053,754.92**. Last year on 3/31/17 we had **\$1,106,365.91**.



March 8, 2018

City of Adair Village,

As you may be hearing, there have been significant changes in processing of all curbside recycled materials. This is due to changes made in China, where 60% of the world and nearly all of the West Coast recyclables are processed. We have been fortunate in Oregon to be a leader in waste recovery and have had plentiful markets for the material collected. This is all changing and what and how we recycle must adapt too. China has severely restricted what is being accepted, causing problems for the sorting facilities in Oregon, across the country and around the world. In the past 2% or more contamination was allowed. The standard is now 0.5% for contamination. Bales of material are randomly searched at Chinese ports and entire ship loads have been rejected as a result of too much contamination. As you can imagine, there is great cost associated with this process and many shippers are hesitant to send material to market.

Locally, we work with a sorting facility in Clackamas called Pioneer Recycling. Pioneer has made changes to the way and speed at which they are able to sort to meet contamination specifications from Asian markets. This means they must slow down the sorting line significantly to remove undesirable material. At the same time, they are looking for and have been able to find new markets in places like Vietnam.

At a meeting held at Republic Services on March 7, 2018, City and County representatives from our area were presented with this situation and recommended continued recycling as usual with the increased cost of \$2.00. In addition, we will all need to work together to educate the public and endeavor to remove as much contamination as possible.

Best Regards,

Julie Jackson
Municipal Manager
Republic Services
ljackson6@republicservices.com

RS of Corvallis
Commingle Analysis

March 2017 Commingle Rate	\$	47.68
March 2018 Commingle Rate	\$	(51.80)
Change in Price	\$	(99.48)
Estimated Annual Commingle Volume		7,500
Annual Lost Revenue	\$	(746,100)
Customer Count		27,898
Annual Per Customer Lost Revenue	\$	(26.74)
Monthly Per Customer Lost Revenue	\$	(2.23)

What can we do to insure continued recycling?

Recycle as usual, following the suggestions below.

- Remember Empty, Clean & Dry. All materials in the cart should be rinsed of food and liquid residue and be dry. This prevents mold growth and food contamination on paper products.
- Be aware of the correct materials for recycling and don't be a wishful recycler. Anything you put in the cart that can't be recycling is considered contamination.
- Make choices when you purchase products. Consider the amount of packaging and whether or not it is truly recyclable.



Empty. Clean. Dry.

Be sure your recyclables are empty, clean & dry before you toss them in the blue container.

