

20000 W. 8 Mile Rd Southfield, MI 48075-5708 Office: 248.208.2270 Fax: 248.208.2273 www.RRRASOC.org

THE RECYCLING AUTHORITY Since 1989

Agenda April 22, 2021 RRRASOC Board of Directors Regular Meeting 9:30 am Via Zoom

- 1. Call to Order
- 2. Roll Call
- 3. Approval of Agenda
- 4. Audience Participation
- 5. Public Hearing

FY 2021 - 2022 Budget

- 6. Matters for Discussion/Action
 - A. Proposed FY 2021 2022 Budget
 - B. Simple Recycling amended contract
 - C. Municipal solid waste contracts
 - D. EGLE RQI project report
 - E. Legislative update

F. General Manager's evaluation

- 7. Manager's Report
- 8. Other
- 9. Consent Agenda
 - A. MRF Operations Report
 - B. Diversion Rate Report
 - C. Payment of Bills Report
 - D. Investment Report
 - E. Revenue and Expenditure Report
 - F. Minutes of February 25, 2021 Regular Meeting
- 10. Adjournment

Public Notice

NOTICE IS HEREBY GIVEN that the Resource Recovery and Recycling Authority of Southwest Oakland County (RRRASOC) shall hold a regularly scheduled Board of Directors meeting on Thursday, April 22rd, 2021, at 9:30 am, via Zoom Virtual Meeting.

This meeting will be held electronically due to the City of Southfield's declared local state of emergency and to mitigate the spread of COVID-19, protect the public health, and provide essential protections to vulnerable Michiganders.

Members of the public body and members of the public may participate electronically, as described below.

RRRASOC will be utilizing the video/audio conferencing platform ZOOM. Members of the public body will be able to hear and speak to each other for the entire meeting. Except for any closed session portions of the meeting, members of the public will be able to hear (and possibly see) members of the public body during the entire meeting but will only be permitted to speak during the Audience Participation and Public Hearing portions of the meeting and such comments will be limited to three minutes per person during each opportunity to speak.

In order to connect to the meeting through ZOOM and a laptop, Pc or smart phone, a member of the public may need to do one of the following:

- Install Zoom App on mobile device or phone;
- Download Zoom Client at https://zoom.us/download and install on a PC or Mac.

You would then access the meeting (Meeting ID 860 3182 4395) through this URL: https://us02web.zoom.us/j/86031824395?pwd=MFBGUDRmYWYyd3k5MnB4WDRobWYwdz09

Meeting ID: 860 3182 4395 Passcode: 604532.

Alternatively, a member of the public can dial into the meeting using one of the following telephone numbers: (646-558-8656) (312-626-6799) (669-900-9128) (253-215-8782) (301-715-8592) (346-248-7799)

Members of the public wishing to make comments must do so only during the Audience Participation or Public Hearing portion of the meeting. When public comment is permitted, members of the public will be called one at a time, as would happen during an in-person meeting. The Board Chairman or his delegate will determine the order of public speakers.

Participants may also choose to submit comments that can be read into the record. Comments can be submitted via an email to mcsapo@rrrasoc.org. Comments shall be done prior to 9:00 am on the day of the meeting.

Anyone planning to view, listen to or participate in the meeting who has need of special assistance under the Americans with Disabilities Act (ADA) is asked to contact the RRRASOC Office at 248-208-2270 or via e-mail at mcsapo@rrrasoc.org at least two (2) business days prior to the meeting, wherein necessary arrangements/accommodations will be made.



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THE RECYCLING AUTHORITY Since 1989

To:	RRRASOC Board of Directors
From:	Mike Csapo, General Manager
Date:	April 15, 2021

Re: Proposed FY 2021 - 2022 RRRASOC Budget

Action Requested

Approve the proposed FY 2021 - 2022 RRRASOC budget, as well as the amended FY 2020 - 2021 budget.

Background

RRASOC's Articles of Incorporation stipulate that the Board of Directors must review and adopt its budget and provide it to each constituent municipality prior to May 1 of each calendar year. Attached for your review and approval is the proposed FY 2021 - 2022 budget, as well as the amended FY 2020 - 2021 budget.

The proposed FY 2021 - 2022 RRRASOC budget maintains a full range of services and maintains the Authority's fund balance at a healthy position.

The proposed and amended budgets reflect the material processed at the MRF, market-based commodity prices, and includes the host fees and revenues stipulated in the operating agreement with Republic Services.

The budget also includes anticipated State grant revenue of \$78,294.

The proposed budget for next year provides for a total ending fund balance of \$403,378, which is 25% of operational expenditures plus an assigned capital fund balance of \$230,592.

In addition to depicting the proposed FY 2021 - 2022 RRRASOC budget, the attached document includes amendments to the FY 2020 - 2021 budget. Material amendments for the current fiscal year are as follows:

- The beginning fund balance has been adjusted to reflect the actual FY 2019 2020 ending fund balance;
- Revenue sharing have been adjusted to reflect improve commodity pricing;
- Host fees have been adjusted to reflect YTD and anticipated third party MRF volume:
- Expenditures have been modified to reflect previously discussed programming and budget decisions made by the RRRASOC Board of Directors, continued volume increases at the Novi recycling drop-off center, and postage/printing savings made possible by folding normal costs into grant-funded activities.

Recommendation

Approve the proposed FY 2021 - 2022 RRRASOC budget, as well as the amended FY 2020 - 2021 budget.

Please let me know if you have any comments or questions.

RRRASOC Member Communities Farmington + Farmington Hills + Milford + Milford Township Novi + South Lyon + Southfield + Walled Lake + Wixom



Member Communities

Farmington Farmington Hills Milford Milford Township Novi South Lyon Southfield Walled Lake Wixom

Board of Directors

Chairman Fred Zorn, City Administrator, Southfield

Vice Chairman

Don Green, Township Supervisor, Milford Township

Treasurer

Chelsea Pesta, Assistant City Manager, Walled Lake

Secretary

Gary Mekjian, City Manager, Farmington Hills

David Murphy, City Manager, Farmington Christian Wuerth, Village Manager, Milford Pete Auger, City Manager, Novi Paul Zelenak, City Manager, South Lyon L. Dennis Whitt, City Manager, Walled Lake Steve Brown, City Manager, Wixom

Designated Board Alternates

Chuck Eudy, Director, Farmington Department of Public Services Karen Mondora, Director, Farmington Hills Department of Public Services Victor Cardenas, Assistant City Manager, Novi John Michrina, Deputy City Administrator, Southfield Tim Sikma, Director, Wixom Department of Public Works Mike Karll, Director, Village of Milford Department of Public Services

RRRASOC Staff

Michael Csapo, General Manager Laura Shaw, Administrative Secretary Saundra Porter, Recycling Coordinator

Resource Recovery and Recycling Authority of Southwest Oakland County Proposed FY 2021 – 2022 Budget

Executive Summary

The proposed FY 2021-2022 RRRASOC budget provides a full range of services, incorporates Board-approved grant-funded programs, and maintains the Authority's fund balance in a healthy position.

Fund Balance

The amended FY 2020-2021 budget leaves an Authority fund balance of \$502,825, which represents an operating fund balance of 25% of FY 2020-2021 operating expenditures not related to capital outlay or major grant activity and an assigned capital fund balance of \$342,970.

The budget proposed for FY 2021-2022 maintains a total ending fund balance of \$403,378, which represents an operating fund balance of 25% of FY 2021-2022 operating expenditures not related to capital outlay and an assigned capital fund balance of \$230,592.

Long-term projections show the Authority's fund balance remaining healthy. However, the projections assume MRF throughput levels remain consistent with historical market conditions and commodity markets continue to show a return to historical norms.

Revenue

The proposed budget shows total revenue of \$715,819, of which \$344,025 or 48% is from member contributions. Per capita rates are based on the 2010 Census and are set at \$1.30.

Other sources of revenue combine for \$371,794. Projected from the MRF in Southfield are \$265,000 in host fees and modest revenue from material sales. Revenue from these sources is highly dependent upon market prices and recyclable volumes. Projections are based on year-to-date and anticipated prices and volumes and will be adjusted as necessary to accommodate movements in the market.

State grant revenue of \$78,294 is included in the adopted budget.

Expenditures

Expenditures approved for FY 2021-2022 total \$815,266. RRRASOC's efforts will continue to include activities such as anticipated MRF capital repairs and maintenance, solid waste program management and analysis, legislative and policy analysis, outreach and education, contract management, facility oversight, special collections, and environmental management.

Line Item Narrative

The following is a description of various revenue and expenditure items, which warrant a more detailed treatment. Items in excess of \$8,000, and thereby deemed material, are included.

Revenue

580.00 - Member Contributions Total: \$344,025 Membership contributions are set at \$1.30 per capita and are based on the 2010 Census. Individual community costs are as follows:

Farmington	Farmington Hills	Milford	Milford Twp	Novi	South Lyon	Southfield	Walled Lake	Wixom
\$13,484	\$103,662	\$8,028	\$12,429	\$71,791	\$14,725	\$93,261	\$9,099	\$17,547

645.00 - Revenue Sharing (curbside) Total: \$25,000 RRRASOC receives revenue in accordance with pricing arrangements stipulated in the MRF operations agreement with Republic Services. Revenue is calculated based on incoming volume and the average commodity revenue (ACR) of material collected curbside within the RRRASOC Member Communities. Projections are based on an estimate of commodity values and will be adjusted as necessary. Prices for individual commodities vary over time.

646.00 - Revenue Sharing (drop-off) Total: \$1,000 RRRASOC receives drop-off center revenue in accordance with pricing arrangements stipulated in the MRF operations agreement with Republic Services. Revenue is calculated based on incoming volume and the average commodity revenue (ACR) of material collected through the drop-off centers. Projections are based on an estimate of commodity values and will be adjusted as necessary. Prices for individual commodities vary over time.

647.00 - Host Fees

RRRASOC receives host fees in accordance with pricing arrangements stipulated in the MRF operations agreement with Republic Services. Revenue is calculated based on the incoming volume of material collected outside of the RRRASOC programs.

671.00 – Miscellaneous Income Total: \$78,294 This includes State grant income of \$63,294 to purchase a document shredder for the RRRASOC MRF and \$15,000 from the Michigan Department of Agriculture's Clean Sweep program, designed to provide funding assistance for the collection of pesticides.

Expenditures

702.00 - 715.00 - Human Resources Total: \$279,410 These items account for the costs associated with RRRASOC's two FTEs. These items include salaries and wages, deferred compensation, employer FICA costs, medical benefits, unemployment and worker's compensation insurance.

729.00 - Postage & Mailing

Total: \$17,400

This item includes costs associated general postage, as well as direct-mail postcards and "new resident" packets to inform residents about various programs.

Resource Recovery and Recycling Authority of Southwest Oakland County Proposed FY 2021 – 2022 Budget

Total: \$265,000

810.00 – Audit Total: \$12,500 This item consists of the cost of the annual third party audit of RRRASOC's annual financial statements.

822.00 - Contractual Services Total: \$49,200 This item consists of charges and fees associated with various contracted services, including payroll services, banking fees, data management systems, the contracted Recycling Coordinator, and the Fire Rover fire protection system.

822.02 – Contractual Services: Drop-Off Total: \$164,216 Costs associated with vendor services and host fees at the Novi recycling drop-off center are charged to this account. Also included is the Board-approved monitoring cost for the grantfunded cameras to be installed in 2021.

822.03 – Contractual Services: HHW Total: \$30,000 This includes costs associated with vendor services for household hazardous waste and shredding services and special events.

836.00 - Printing/Publishing Total: \$37,456 This item includes costs associated with direct-mail postcards to inform residents about various programs, including RRRASOC's HHW collection and E-waste events. Also included in this item are costs associated with website maintenance, e-newsletter development, and the ReCollect search directory.

840.00 – Building/Property Insurance Total: \$25,685 This item includes building, property and liability insurance associated with the MRF.

850.00 – Equipment Maintenance Total: \$24,514 This item includes office equipment and preventative maintenance activities, as well as Boardapproved engineering review of Republic Services' MRF maintenance and repair activity.

970.00 – Capital Outlay Total: \$124,120 This item includes costs for potential major capital equipment repairs and replacement to which RRRASOC is obligated under the MRF operating agreement with Republic Services.

Also included is \$79,120 for the installation of a document shredder at the MRF. It is anticipated that 80% of the cost will be funded by a State grant.

		Actual		A	dopted	A I	Amended	P	roposed
Account	Description	2019-202			20-2021		020-2021		021-2022
580.00	Member Contributions	\$ 330,		\$	344,025	\$	344,025	\$	344,025
664.00	Interest Income		914		2,500		2,500		2,500
645.00	Revenue Sharing (curbside)		0		0		32,500		25,000
646.00	Revenue Sharing (drop-off)		0		0		1,000		1,000
647.00	Host Fees	288	489		280,000		265,000		265,000
671.00	Misc. Income		433		219,294		188,854		78,294
	Total Revenue	\$ 626,0	630	\$	845,819	\$	833,879	\$	715,819
	Beginning Fund Balance (7/1)	\$ 567,	189	\$	475,651	\$	600,707	\$	502,825
	Total Funds Available	1,193,	819		1,321,470		1,434,586		1,218,644
	Total Expenditures	593,	112		928,393		931,761		815,266
	Total Ending Fund Balance (6/30)	\$ 600,	707	\$	393,077	\$	502,825	\$	403,378
	Assigned Capital Fund Balance	452	429		229,508		342,970		230,592
	Operating Fund Balance	148	278		163,568		159,854		172,786
	Operating FB as % of Non-grant Exp.		.0%		25.0%		25.0%		25.0%
EXPENDITURES									
		Actual		Α	dopted	A	Amended	P	roposed
Account	Description	2019-202		20	20-2021		020-2021	2	021-2022
702.00	Supervisory Salaries	\$ 112,4		\$	112,409	\$	113,870	\$	113,870
703.00	Permanent Salaries		,630		55,630		56,353		56,353
705.00	Overtime/Bonus/Longevity		562		4,562		4,590		4,590
710.00	FICA		,838		14,838		15,153		15,081
711.00	Medical/Dental Insurance	61	,226		64,287		62,465		66,317
712.00	Unemployment Insurance		110		202		106		106
713.00	Workers Compensation		750		750		769		774
715.00	ICMA RC	21	,782		21,783		21,819		22,319
727.00	Operating Supplies		518		1,000		750		750
728.00	Office Supplies		794		2,000		2,000		2,000
729.00	Postage & Mailing	4,	416		18,270		4,492		17,400
730.00	Magazines/Periodicals	11	76		220 12,000	<u> </u>	50		50
810.00	Audit		,760				12,140		12,500
812.00 814.00	Consulting Services:Legal Consulting Services:Acct.		,771 000		2,700 0		2,700 0		2,700
821.00	Membership Dues	<u> </u>	770		1,250	——	800		800
822.00	Contractual Services	52	,294		197,055	<u> </u>	193,600		49,200
822.00	Contractual Services: Drop-Off		,294		116,000	<u> </u>	149,500		164,216
822.02	Contractual Services: Diop-Oil		,300 ,487		50,000	<u> </u>	30,000		30,000
830.00	Utilities		930		5,930		6,780		6,780
831.00	Vehicle Allowance		800		4,800		4,800		4,800
835.00	Community Relations		351		5,500		9,100		7,500
836.00	Printing/Publishing		,265		37,005		31,291		37,456
840.00	Building/Liability Insurance		,685		25,685		25,500		25,685
850.00	Equipment Maintenance		,790		24,347		24,514		24,514
851.00	Building/Grounds Maintenance		260		1,700		1,700		1,700
852.00	Office Equipment Rental		797		1,000		1,000		1,000
860.00	Conferences & Workshops		148		3,000		0		2,000
890.00	Expenses & Mileage		829		2,500		2,500		2,500
970.00	Capital Outlay	9.	189		124,120		142,344		124,120
975.00	Computer Software		575		350		1,075		685
978.00	Office Equipment		0		2,500		2,500		2,500
979.00	Contingency		0		15,000		7,500		15,000
		\$ 593,		\$	928,393	\$	931,761	\$	815,266



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Resource Recovery and Recycling Authority of Southwest Oakland County Proposed FY 2021 – 2022 Budget



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THE RECYCLING AUTHORITY Since 1989

To:RRRASOC Board of DirectorsFrom:Mike Csapo, General ManagerDate:April 8, 2021

Re: Simple Recycling Contract Amendment

Action Requested

Review and approve the attached document amending the Simple Recycling contract.

Overview

As you are aware, the Simple Recycling clothing and household goods collection program has been suspended due to the adverse impact of COVID 19 on the market for used clothing and household goods. Simple Recycling would like to resume collection in the RRRASOC communities in May but move to a more cost-effective approach to ensure program sustainability.

The attached amendment modifies the program to an appointment-based system, thereby eliminating unnecessary route miles and improving efficiency. The amendment also eliminates the use of the orange bags previously provided by Simple Recycling. However, any orange bags in inventory may be used.

The benefits to RRRASOC and its residents are as follows:

- Scheduled pickups greatly reduce the possibility of missed collections;
- Material can be placed in any bag or box at the resident's convenience;
- Material does not have to be placed at the curb for the collection appointment;
- Revenue provided to RRRASOC for collected material increases from no revenue to \$.05/ton.

Recommendation

Inasmuch as the proposed amendment allows for the resumption of service in a cost-effective manner while maintaining a high level of convenience for residents, improving service quality, and increasing RRRASOC revenue, approval is recommended.

Also, please be reminded that RRRASOC will continue to strongly advocate for charitable giving within our communities and the surrounding region.

Please let me know if you have any questions or comments.

Attachment

AGREEMENT RENEWAL AMENDMENT FOR COLLECTION OF SOFT RECYCLABLES

This Agreement for the Collection of Soft Recyclables ("Agreement") is made and entered into this____ day of _____, 2021, by and between Resource Recovery and Recycling Authority of Southwest Oakland County (RRRASOC), a public corporation organized and existing under Act 179, and having a principal place of business at 20000 West 8 Mile Rd, Southfield, MI 48075 and Great Lakes Recycling, Inc., dba Simple Recycling, an Ohio corporation (herein referred to as "Contractor") with a business address at 5425 Naiman Parkway, Solon, OH 44139.

WHEREAS the Parties entered into an AGREEMENT FOR A FOR COLLECTION OF SOFT RECYCLABLES program on December 9, 2013 (the "Original Contract") and;

WHEREAS the Parties hereby agreed to extend the term of the Original Contract in accordance with the terms of the Original Contract as well as the terms provided for an additional period to end on December 31, 2023 and;

In consideration of the mutual covenants contained herein, both RRRASOC and Contractor mutually covenant and agree to additional amendments as follows:

• Amendments to the terms of this agreement are included in Exhibit A.

This Extension binds and benefits both Parties and any successors or assigns. This document, including the attached Original Contract, is the entire agreement between the Parties.

All other terms and conditions of the Original Contract remain unchanged.

This Agreement shall be signed on behalf of the Resource Recovery and Recycling Authority of Southwest Oakland County (RRRASOC) by Michael Csapo, its General Manager, and on behalf of Great Lakes Recycling Inc dba Simple Recycling, by Adam Winfield, its President.

Resource Recovery and Recycling Authority of Southwest Oakland County (RRRASOC)

By: _____ Date: _____ Michael Csapo, General Manager

Great Lakes Recycling dba Simple Recycling , LLC

By: _____ Date: _____ Adam Winfield, President

Exhibit A

1. **Set Out Procedures.** Residents shall be offered free scheduled pickup service on <u>www.SimpleRecycling.com</u>, or by phone with Simple Recycling. Residents shall be instructed to place Soft Recyclables into Containers and placed Containers outside front door for collection and labeled for Simple Recycling. Overflow material shall be placed adjacent to the Container(s) in plastic bags or other easily handled container. Soft Recyclables shall not be set out in tied bundles. Contractor must collect all Soft Recyclables that are set out in this manner.

2. **Collection Schedule.** Collections shall be made from Service Recipients on a schedule set by the contractor.

3. **Inventory of Containers.** Containers shall be provided by the resident. Acceptable containers include plastic, paper bags and boxes.

4. **Contractor's Fee.** Contractor shall pay to RRRASOC a contract fee of five cents (\$0.05) per pickup of Soft Recyclables scheduled and collected via SimpleRecycling.com in the RRRASOC's portion of the residential Service Area. Payments and estimated collection weight reports shall be made to RRRASOC not more than thirty (30) days following the close of each calendar quarter during the term of this Agreement. Estimated weight shall be collected and documented upon completion of each collection day. Under no circumstance will RRRASOC, its residents or Service Recipients incur any fees, charges or assessments to the Contractor for Contractor's delivery of services under this Agreement.

5. **Public Information and Education Program.** RRRASOC agrees to notify residents of program through existing communications channels a minimum of 6 times in each calendar year at no cost to contractor. RRRASOC agrees to work with Contractor to update RRASOC and municipal websites with new program information.

Examples of communication channels include: Social media, email, newsletters, publications, school events etc.



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To:RRRASOC Board of DirectorsFrom:Mike Csapo, General ManagerDate:April 5, 2021

Re: Solid Waste Contracts

Six of the RRRASOC communities have curbside solid waste service contracts that expire on June 30, 2022. Those communities are as follows:

- Village of Milford (GFL)
- Milford Township (GFL)
- South Lyon (GFL)
- Wixom (WM)
- Farmington (WM)
- Farmington Hills (WM)

In order to ensure service continuity, those contracts either need to be extended or new proposals solicited. In the event that new proposals are solicited, it is recommended that proposals be sought no later than early January of 2022, with proposals due in early February and formal action taken on awarding a contract no later than early March 2022.

Given that timeline, individual communities should determine whether or not they wish to entertain extension discussions and, if so, begin such discussions soon so as to allow sufficient time to reach an agreement in a timely fashion. Concluding such discussions no later than November 2021 will allow sufficient time to prepare any RFPs that may be necessary in order to seek new proposals should extension agreements not be reached.

The accompanying page shows information about the current contracts of the RRRASOC communities as well as information from recent proposals in the area.

Please let me know if you have any questions or comments.

Contract Information

Current Contracts	Hauler	Contract Expiration	\$/HH/YR*		
Farmington	WM	June 30, 2022	\$ 162.47		
Farmington Hills	WM	June 30, 2022	\$ 161.99		
Wixom	WM	June 30, 2022	\$ 161.99		
South Lyon	GFL	June 30, 2022	\$ 148.97		
Village of Milford	GFL	June 30, 2022	\$ 143.76		
Milford Township	GFL	June 30, 2022	\$ 154.32		
Southfield	GFL	June 30, 2024	\$ 127.00		
Walled Lake	GFL	June 30, 2024	\$ 155.53		
Novi	GFL	June 30, 2029	\$ 138.00		
			*As of July 1, 2021		
Novi Proposals					
GFL	\$ 138.00				
Priority Waste	\$ 174.00				
WM	\$ 181.44				
Republic Services	\$ 227.52				
Allen Park Proposals	With Weekly Recycling				
GFL	\$ 135.00				
Priority Waste	\$ 154.67				
WM	No Bid	\$135.25 w/bi-weekly re	cycling		
Republic Services	\$ 208.44				
Auburn Hills Proposals					
GFL (as is)	\$ 134.68				
GFL (fully carted)	\$ 144.04				
Priority Waste	\$ 159.00				
WM	\$ 189.00				



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To:RRRASOC Board of DirectorsFrom:Mike Csapo, General ManagerDate:April 8, 2021

Re: Recycling Quality Improvement Project

Over the course of the past year, RRRASOC has engaged in a Recycling Quality Improvement (RQI) Project funded by the Michigan Department of Environment, Great Lakes, and Energy (EGLE) and administered by The Recycling Partnership (TRP), which is a national organization focused on best practices throughout the U.S.

While the project is ongoing, RRRASOC will be participating in an education session on April 29 as part of the Michigan Recycling Coalition's Spring Virtual Conference. The presentation will focus on our RQI efforts pertaining directly to the Novi Recycling Drop Off Center. As such, I wanted to share the highlights of the presentation and some of the results of our project efforts. The overview is as follows:

- RRRASOC and IRIS Waste Diversion Specialists used a material sort (July 2020) to determine inbound material composition and identify specific contamination issues;
- In conjunction with the Novi DPW, RRRASOC used a traffic counter to identify usage by day of the week and time of day so that onsite surveying and user observations could be conducted cost-effectively;
- IRIS conducted an onsite survey of users to identify user groups and onsite observations to monitor behaviors;
- The results of the audit, survey, and observations were used to craft an effective outreach and education message pertaining to identified issues and targeted at the proper audiences;
- Audiences were targeted using direct mail, social media, press releases, and onsite interaction with users;
- Messaging was amplified by the RRRASOC communities through community newsletters (electronic and print), shared social media posts, and sharing content with other interested stakeholders;
- A follow-up audit was conducted (December 2020) to compare material composition and contamination types t the July audit;

RRRASOC Member Communities Farmington + Farmington Hills + Milford + Milford Township Novi + South Lyon + Southfield + Walled Lake + Wixom

- Total contamination was reduced by 44.83%;
- Bagged recyclables, which had accounted from 47.3% of all contamination, were reduced by 45.3%;
- The reduced contamination has been calculated to increase the average material value by more than \$18 per ton;
- Based on the increase in material value and the site's ten-year material volume, the ROI of targeted educational campaign has been calculated to be 2.64 years;
- Additional follow-up activities include the installation of new site signage, the installation of interactive and monitored cameras, a social media blitz sharing the messages learned throughout the project, and the distribution of additional printed educational material, all of which is grant funded.

Please let me know if you have any questions or comments.



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To:RRRASOC Board of DirectorsFrom:Mike Csapo, General ManagerDate:April 14, 2021

Re: Legislative Update

Part 115

Last July, the RRRASOC Board of Directors unanimously supported HB 5812 - 5817, with the recommendation that disaster debris management plans be a required component of material management plans.

The legislation, which updates Michigan's Part 115 solid waste regulations, did not survive the legislative session. However, it was recently reintroduced as HB 4454 - 4461. The attached was forwarded to legislators in support of the legislation. As of this writing, bills have been reported out of the Natural Resources and Outdoor Recreation Committee and referred to a second reading in the House.

Note that our recommendation to require disaster debris management planning remains. The legislation currently references such planning but says the material management plans "may" include it. We continue to advocate for a stronger requirement.

<u>Part 173</u>

Proposed revisions to Michigan's electronic waste take back law, commonly referred to as Part 173, are being reviewed by a stakeholder group that includes RRRASOC. The group hopes that revisions to the law will elicit more involvement and funding by manufacturers of electronic equipment as the original law intended. Further updates will be provided as more details emerge.

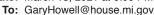
Please let me know if you have any questions or comments.

attachment

From: Michael Csapo MCsapo@RRRASOC.org

Subject: Part 115 Amendments, HB 4454-4461







Cc: KyraBolden@house.mi.gov, SamanthaSteckloff@house.mi.gov, KellyBreen@house.mi.gov, MattMaddock@house.mi.gov, RyanBerman@house.mi.gov, SenJRunestad@senate.michigan.gov, The Office of Senator Moss senjmoss@senate.michigan.gov , GregMarkkanen@house.mi.gov, BeauLaFave@house.mi.gov, SteveMarino@house.mi.gov, GaryEisen@house.mi.gov, RodneyWakeman@house.mi.gov, billsowerby@house.mi.gov, saracambensy@house.mi.gov, abrahamaiyash@house.mi.gov, mwingrove@house.mi.gov, Herasanna Richards hrichards@mml.org

Representative Howell,

The Resource Recovery and Recycling Authority of Southwest Oakland County (RRRASOC), a municipal solid waste authority representing nine communities in Oakland County, would like to thank you and your colleagues for sponsoring legislation to amend Part 115 of Michigan's Natural Resources and Environmental Protection Act. These bills (HB 4454 - 4461) serve to modernize Michigan's solid waste regulations, calibrating Michigan's regulatory framework and planning process to current and best practices as well as the Renew Michigan program.

We find the bills to be generally consistent with the recommendations of the 2017 reports from the Governor's Recycling Council and the Solid Waste and Sustainability Advisory Panel.

We do have one friendly recommendation. We believe the package could be improved by requiring that local disaster debris management planning be facilitated by the proposed materials management planning process. The proposed updates to Part 115 envision reinvigorating the county solid waste planning process. This represents an important opportunity to provide value to all of the communities in our state by ensuring that we collectively capitalize on the natural connections of materials management, debris management, and emergency planning. Disaster debris management planning should be integrated into the proposed materials management planning process. Having a robust plan in place can not only help communities respond quicker and more effectively to various disasters but can also help ensure that the management of any resulting debris can be handled in a way that is consistent with the goals and objectives of materials management plans and State policy.

The RRRASOC Board of Directors has unanimously supported the proposed improvements to Part 115, with the recommendation that disaster debris management plans be a required component of material management plans.

Thanks again for your attention to this important matter and please let me know if you have any questions regarding our views.

Sincerely, Mike

Michael Csapo General Manager Resource Recovery and Recycling Authority of Southwest Oakland County 2000 W. 8 Mile Rd. Southfield, MI 48075 248.910.6439 cell (preferred) 248.208.2270 office 248.208.2273 fax mcsapo@rrrasoc.org



20000 W. 8 Mile Rd Southfield, MI 48075-5708 Office: 248.208.2270 Fax: 248.208.2273 www.RRRASOC.org

THE RECYCLING AUTHORITY Since 1989

To:RRRASOC Board of DirectorsFrom:Mike Csapo, General ManagerDate:April 9, 2021

Re: **Performance Evaluation**

Consistent with past practice, I request that my annual performance evaluation take place in Executive Session, in conjunction with the regularly schedule RRRASOC Board of Directors meeting on April 22, 2021.

c. file



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THE RECYCLING AUTHORITY Since 1989

To:RRRASOC Board of DirectorsFrom:Michael Csapo, General ManagerDate:April 15, 2021

Re: Manager's Report

- 1. The proposed FY 2021 2022 budget was prepared. See agenda.
- 2. A restart of the Simple Recycling program was negotiated. See agenda.
- 3. Implementation of the Michigan EGLE Infrastructure Grant for the Novi Drop Off cameras continued.
- 4. The 2021 HHW events began.
- 5. Work on legislative and policy issues continued, including Part 115 amendments, Part 173 (e-waste) revisions, and product stewardship proposals. See agenda.
- 6. The Michigan EGLE Recycling Quality Improvement grant project continued. See agenda.
- 7. Major repairs to the MRF inclined conveyor were completed.
- 8. Minor to the MRF fire suppression system were completed.
- 9. Minor repairs to the MRF magnet system were completed.
- 10. The development of a virtual MRF tour for K-12 was initiated.
- 11. Three shredding events and a special HHW collection were held.
- 12. One private MRF tour was held.
- 13. An engineering inspection of the MRF was conducted.
- 14. Staff attended or presented at the following:
 - A. Accelerating Recycling Public Sector Advisory Group discussion;
 - B. NextCycle Michigan TAC meeting (x3);
 - C. Beth Ahm Green Team meeting;
 - D. Wixom HHW Event.

RRRASOC Member Communities Farmington + Farmington Hills + Milford + Milford Township Novi + South Lyon + Southfield + Walled Lake + Wixom



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THE RECYCLING AUTHORITY Since 1989

To:RRRASOC Board of DirectorsFrom:Mike Csapo, General ManagerDate:April 13, 2021

Re: MRF Operations Report

Attached are the MRF throughput figures through March of 2021. During the period, the MRF accepted nearly 15,344 gross tons of material, which is nearly 15% below the same period last year.

More than 3,845 tons of material, or 25%, came from RRRASOC Member Communities' programs in accordance with MRF Service Agreements or RRRASOC drop-off sites. RRRASOC volume was up 2.3%.

The facility accepted more than 11,498 tons of material from outside the RRRASOC programs, which represents 19.4% less than the same period of a year ago.

Commodity prices continue to improve as shown on the accompanying graph.

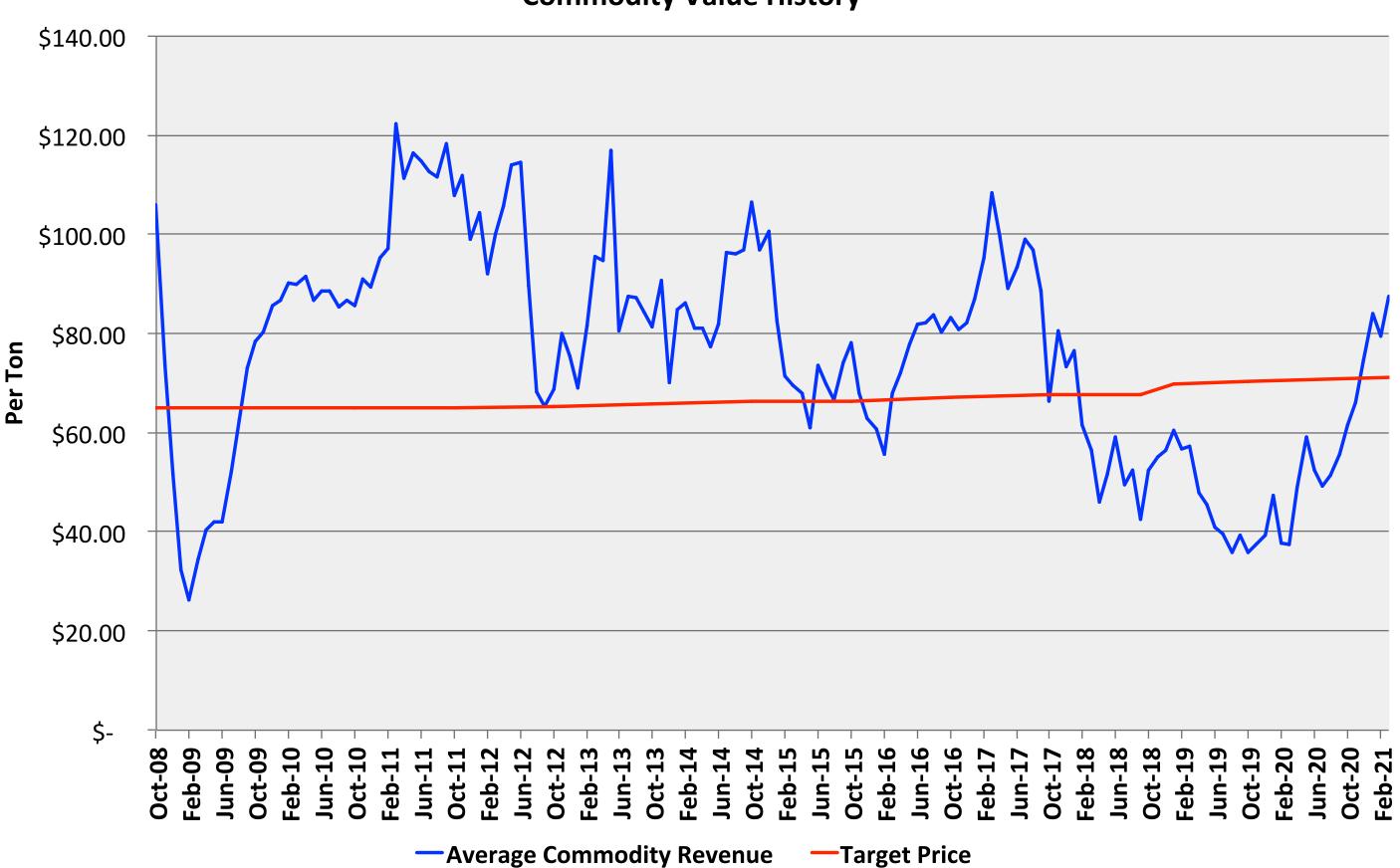
Please let me know if you have any questions or comments.

attachment

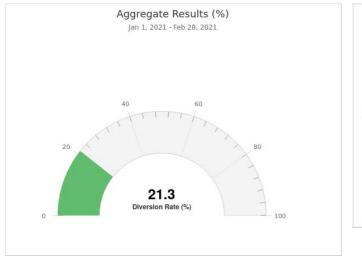
MRF Throughput

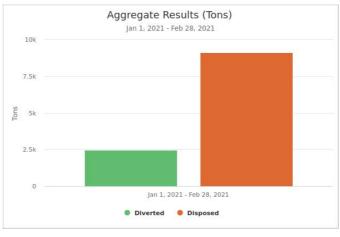
Source:	Farmington	Farmington Hills	Village of Milford	Milford Twp	Novi	Novi DO	South Lyon	Southfield	Southfield DO	Walled Lake	Wixom	RRRASOC Total	Third Party	Total
Jan-21	59.11	468.68	34.00	41.49	344.41	56.80	51.35	190.27	11.52	18.39	59.16	1,335.18	4,239.12	5,574.30
Feb-21	51.76	410.37	28.88	32.49	273.75	43.52	38.53	161.78	11.75	15.09	45.95	1,113.87	3,379.78	4,493.65
Mar-21	61.30	486.02	40.92	48.07	348.66	59.35	53.70	202.05	15.93	22.27	58.11	1,396.38	3,879.59	5,275.97
Apr-21												-		-
May-21												-		-
Jun-21												-		-
Jul-21												-		-
Aug-21												-		-
Sep-21												-		-
Oct-21												-		-
Nov-21												-		-
Dec-21												-		-
Total	172.17	1,365.07	103.80	122.05	966.82	159.67	143.58	554.10	39.20	55.75	163.22	3,845.43	11,498.49	15,343.92
Average	57.39	455.02	34.60	40.68	322.27	53.22	47.86	184.70	13.07	18.58	54.41	320.45	3,832.83	1,278.66

Commodity Value History



Best Practice Reports Diversion Rate Report





Aggregate Results (%)

Displaying data collected for: Jan 1, 2021 - Feb 28, 2021

Displaying 1 result

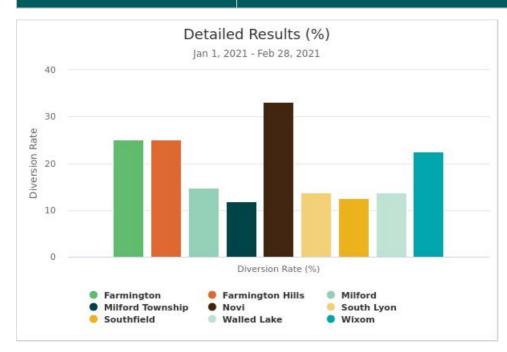
ALL TIME	JAN 1, 2021 - FEB 28, 2021
Diversion Rate (%)	21.31

Aggregate Results (Tons)

Displaying data collected for:

Displaying 2 results

ALL TIMEJAN 1, 2021 - FEB 28, 2021Diverted2,466.55Disposed9,106.74Total11,573.29



Jan 1, 2021 - Feb 28, 2021

Detailed Results (%)

Displaying data collected for: Jan 1, 2021 - Feb 28, 2021

Displaying 9 results

ORGANIZATIONS	DIVERSION RATE (%)
Farmington	25.03
Farmington Hills	25.04
Milford	14.77
Milford Township	11.84
Novi	33.13
South Lyon	13.74
Southfield	12.59
Walled Lake	13.72
Wixom	22.41

Check Register Report

RRRASOC	;				BANK: S	STANDARD FEDERAL BANK		me: 4:17 pm ge: 1
Check Number	Check Date	Status	Void/Stop Date	Reconcile Date	Vendor Number	Vendor Name	Check Description	Amount
STANDA	RD FEDERA	L BANK C	Checks					
13295	03/01/2021				124	BLUE CROSS BLUE SHIELD	OFMarch 2021	4,830.15
13296	03/01/2021	Printed			429	MICH CHASE	Visa	509.54
13297	03/01/2021				94	COMCAST	Phone & internet	474.53
13298	03/01/2021				9	KONICA MINOLTA BUS. SOLUTIONS	1/10-2/9/2021	61.07
13299	03/01/2021	Printed			129	RECOLLECT SYSTEMS, INC.	Waste Sorting Game	2,500.00
13300	03/01/2021	Printed			33	SQS, INC.	South Lyon batteries	521.00
13301	03/01/2021	Printed			33	SQS, INC.	Farmimgton batteries	417.31
13302	03/01/2021	Printed			130	THE HARTFORD	March 2021	461.03
13303	03/01/2021	Printed			184	VANTAGEPOINT TRANS AGENTS-457	2/18/2021 Payroll	944.73
13304	03/01/2021				184	VANTAGEPOINT TRANS AGENTS-457	3/4/2021 Payroll	944.73
13305	03/09/2021		03/09/202					0.00
13306	03/09/2021		03/09/202					0.00
13307	03/09/2021		03/09/202					0.00
13308	03/09/2021		03/09/202					0.00
13309	03/09/2021		03/09/202					0.00
13310	03/09/2021		03/09/202	1				0.00
13311	03/09/2021				140	FIRE ROVER	March 2021	150.00
13312	03/09/2021				137	GFL	Novi Drop Off-February 2021	10,650.00
13313	03/09/2021				148	PHOENIX INNOVATE	Postage for Spring 2021 postca	14,101.53
13314	03/09/2021				018	RESOURCE RECYCLING	Subscription	52.00
13315	03/09/2021				33	SQS, INC.	February 2021 appts.	4,263.00
13316	03/09/2021				184	VANTAGEPOINT TRANS AGENTS-457	3/18/2021 Payroll	944.73
13317	03/25/2021				124	BLUE CROSS BLUE SHIELD		4,830.15
13318	03/25/2021				429	CHASE	Visa	420.89
13319	03/25/2021				123	IRIS WASTE DIVERSION SPECIAL	February 2021	1,737.50
13320	03/25/2021				123	IRIS WASTE DIVERSION SPECIAL	February 2021-Grant Work	1,087.50
13321	03/25/2021				9	KONICA MINOLTA BUS. SOLUTIONS	Copier 2/10-3/9/2021	57.98
13322	03/25/2021				126	SHREDCORP	FH 3/9/2021	1,000.00
13323	03/25/2021				126	SHREDCORP	Wixom 3/16/2021	400.00
13324	03/25/2021				130		April 2021	461.03
13325 13326	03/25/2021				184 94	VANTAGEPOINT TRANS AGENTS-457 COMCAST	4/1/2021 Payroll Phone & internet	944.73 474.53
13326	04/09/2021				94 123	IRIS WASTE DIVERSION	March 2021	474.53 4,287.50
13328	04/09/2021				123	SPECIAL IRIS WASTE DIVERSION	March 2021-Grant Work	4,287.50
13329	04/09/2021				158	SPECIAL	Informational Cards-Grant	465.75
13329	04/09/2021				158	MERRITT PRESS, INC. PHOENIX INNOVATE		465.75 6,424.00
13331	04/09/2021				148 25	RESOURCE RECYCLING	Spring 2021 postcard Quarterly inspection	2,418.79
13332	04/09/2021	Printed			126	SYSTEMS, IN SHREDCORP	Bread Burning shred 3/26/2021	900.00
13333	04/09/2021				33	SQS, INC.	March appointments	7,743.00
13334	04/09/2021				33	SQS, INC.	South Lyon batteries	533.53
13335	04/09/2021				33	SQS, INC.	Farmington batteries	458.65
13336	04/09/2021				130	THE HARTFORD	Additional April premium	66.06
13337	04/09/2021				184	VANTAGEPOINT TRANS AGENTS-457	4/15/2021 Payroll	944.73
				Тс	otal Checks: 43		Total (excluding void checks):	79,281.67

Total Payments: 43

Bank Total (excluding void checks): 79,281.67

79,281.67



Oakland County Investment Pool Position Report - Portrait Investment ;

As Of April 9, 2021

Investment #			Managed Pool Accounts	(PA4)	
Fund CUSIP Issuer Cert./Acct# Dealer Custodian Asset Class Investment Class		GASB 3 S&P Moody	Begin Rate 1.7170407 Current Rates as of 03/01/2021 Interest Period ME First Interest Due 06/01/2012 Add Interest to Account Balance	1.4379682 Basis 365	
Beginning Balance Date Beginning Balance Current Balance Deactivate Date		10/01/2020 84,431.31 115,034.67	Market Price Market Price Date	0	
		10,001.01	Last Withdrawal Date Last Deposit Date	04/01/2021 01/06/2021	
Accrued Interest Fiscal Year	from Previous	120.81	Comment		
			Current Fiscal Year Interest Received to	625.65	

Passbook Transactions

Trans. Dat	Deposit	Withdrawal	Int. Rovd.	Balance	Rate Cd Receipt	Comments	
03/01/2021	0.00	3.23	75.17	114,895.98	FI	Interest Earnings	
03/01/2021	0.00	0.00	0.00	114,895.98	1.438 R	Interest Earnings	
04/01/2021	0.00	3.58	142.27	115,034.67	FI	Interest Earnings	



P.O. Box 15284 Wilmington, DE 19850

AG 0 464 719 03358 #@01 AV 0 RESOURCE RECOVERY AND RECYCLING AUTHORITY OF SOUTHWEST OAKLAND COUNTY 20000 W 8 MILE RD SOUTHFIELD, MI 48075-5708



Customer service information

- Customer service: 1.888.400.9009
- bankofamerica.com
- Bank of America, N.A.
 P.O. Box 25118
 Tampa, FL 33622-5118

Your Public Funds Interest Checking

for March 1, 2021 to March 31, 2021

Account number:

RESOURCE RECOVERY AND RECYCLING AUTHORITY OF SOUTHWEST OAKLAND COUNTY

Account summary

Beginning balance on March 1, 2021	\$527,290.13
Deposits and other credits	32,011.79
Withdrawals and other debits	-65,000.00
Checks	-0.00
Service fees	-154.70
Ending balance on March 31, 2021 Interest Paid Year To Date: \$6.21.	\$494,147.22

of deposits/credits: 2# of withdrawals/debits: 4# of days in cycle: 31Average ledger balance: \$499,792.24

REVENUE/EXPENDITURE REPORT

RR	RAG	SOC

RRRASOC						6	6:21 prr
For the Period: 7/1/2020 to 3/31/2021	Original Bud.	Amended Bud.	YTD Actual	CURR MTH	Encumb. YTD	UnencBal	% Bud
Fund: 596 - GENERAL FUND - ADMINISTRATION							
Revenues							
Dept: 521.000 ADMINISTRATION	244 025 00	244 025 00	244 025 50	0.00	0.00	0.50	100.0
580.000 MEMBER CONTRIBUTIONS 647.000 HOST FEES	344,025.00 280,000.00	344,025.00 280,000.00	344,025.50 181,835.31	0.00 32,884.67	0.00 0.00	-0.50 98,164.69	64.9
664.000 INTEREST INCOME	2,500.00	2,500.00	865.57	52,664.07 144.39	0.00	1,634.43	34.6
671.000 MISCELLANEOUS INCOME	2,500.00	2,500.00	103,197.20	154.20	0.00	116,096.80	47.1
ADMINISTRATION	845,819.00	845,819.00	629,923.58	33,183.26	0.00	215,895.42	74.5
Revenues	845,819.00	845,819.00	629,923.58	33,183.26	0.00	215,895.42	74.5
Expenditures							
Dept: 521.000 ADMINISTRATION							
702.000 SUPERVISORY SALARIES	112,409.00	112,409.00	82,145.17	8,646.86	0.00	30,263.83	73.1
703.000 PERMANENT SALARIES	55,630.00	55,630.00	40,759.57	4,493.18	0.00	14,870.43	73.3
705.000 OVERTIME	4,562.00	4,562.00	2,161.72	0.00	0.00	2,400.28	47.4
710.000 FICA	14,838.00	14,838.00	10,777.25	1,117.04	0.00	4,060.75	72.6
711.000 MEDICAL/DENTAL INSURANCE	64,287.00	64,287.00	50,064.58	10,582.36	0.00	14,222.42	77.9
712.000 UNEMPLOYMENT INSURANCE	202.00	202.00	102.80	2.88	0.00	99.20	50.9
713.000 WORKERS COMP.	750.00	750.00	769.00	0.00	0.00	-19.00	102.5
715.000 ICMA	21,783.00	21,783.00	16,755.00	3,351.00	0.00	5,028.00	76.9
727.000 OPERATING SUPPLIES	1,000.00	1,000.00	112.21	0.00	0.00	887.79	11.2
728.000 OFFICE SUPPLIES	2,000.00	2,000.00	352.39	0.00	0.00	1,647.61	17.6
729.000 POSTAGE & MAILING	18,270.00	18,270.00	3,623.33	159.75	0.00	14,646.67	19.8
730.000 MAGAZINES & PERIODICALS	220.00	220.00	76.00	52.00	0.00	144.00	34.5
810.000 AUDIT	12,000.00	12,000.00	12,140.00	0.00	0.00	-140.00	101.2
812.000 LEGAL COUNSEL	2,700.00	2,700.00	85.00	0.00	0.00	2,615.00	3.1
821.000 MEMBERSHIP DUES	1,250.00	1,250.00	776.00	0.00	0.00	474.00	62.1
822.000 CONTRACTUAL SERVICES-OTHER	197,055.00	197,055.00	127,515.75	19,689.02	0.00	69,539.25	64.7
822.000 DROP-PFF	116,000.00	116,000.00	85,350.00	10,650.00	0.00	30,650.00	73.6
822.003 HHW Wash	50,000.00	50,000.00	17,248.23	938.31	0.00	32,751.77	34.5
830.000 TELEPHONE	5,930.00	5,930.00	4,795.89	754.53	0.00	1,134.11	80.9
831.000 VEHICLE EXPENSE		4,800.00	4,795.89	400.00			
	4,800.00	,	,		0.00	1,200.00	75.0
835.000 COMMUNITY RELATIONS 836.000 PRINTING & PUBLISHING	5,500.00	5,500.00	5,600.00	1,400.00	0.00	-100.00	101.8 55.7
	37,005.00	37,005.00	20,607.50	1,586.50	0.00	16,397.50	
840.000 BUILDING/LIAB. INS. 850.000 EQUIPMENT MAINTENANCE	25,685.00	25,685.00	25,435.00	0.00	0.00	250.00	99.0
	24,347.00	24,347.00	14,042.66	0.00	0.00	10,304.34	57.7
851.000 BUILDING MAINTENANCE	1,700.00	1,700.00	0.00	0.00	0.00	1,700.00	0.0
	1,000.00	1,000.00	488.48	119.05	0.00	511.52	48.8
860.000 CONFERENCES & WORKSHOPS	3,000.00	3,000.00	0.00	0.00	0.00	3,000.00	0.0
890.000 MILEAGE EXPENSES	2,500.00	2,500.00	361.01	0.00	0.00	2,138.99	14.4
970.000 CAPITAL OUTLAY	124,120.00	124,120.00	72,011.39	0.00	0.00	52,108.61	58.0
975.000 COMPUTER SOFTWARE	350.00	350.00	863.23	116.68	0.00	-513.23	
978.000 OFFICE EQUIPMENT	2,500.00	2,500.00	0.00	0.00	0.00	2,500.00	0.0
979.000 CONTINGENCY	15,000.00	15,000.00	0.00	0.00	0.00	15,000.00	0.0
ADMINISTRATION	928,393.00	928,393.00	598,619.16	64,059.16	0.00	329,773.84	64.5
Expenditures	928,393.00	928,393.00	598,619.16	64,059.16	0.00	329,773.84	64.5
Net Effect for GENERAL FUND - ADMINISTRATION Change in Fund Balance:	-82,574.00	-82,574.00	31,304.42 31,304.42	-30,875.90	0.00	-113,878.42	-37.9
Grand Total Net Effect:	-82,574.00	-82,574.00	31,304.42	-30,875.90	0.00	-113,878.42	



20000 W. 8 Mile Rd Southfield, MI 48075-5708 Office: 248.208.2270 Fax: 248.208.2273 www.RRRASOC.org

THE RECYCLING AUTHORITY Since 1989

Minutes of February 25, 2021 RRRASOC Board of Directors Meeting 9:30 am Via ZOOM

1. Call to Order

Mr. Zorn called the meeting to order at 9:30 a.m.

2. Roll Call

Fred Zorn	Chairperson, Southfield
Don Green	Vice Chairperson, Charter Township of Milford
Chelsea Pesta	Treasurer, Walled Lake
Gary Mekjian	Secretary, Farmington Hills
Paul Zelenak	South Lyon
Jeff Herczeg	Novi
Tim Sikma	Wixom
Christian Wuerth	Village of Milford
Michael Csapo	RRRASOC
Laura Shaw	RRRASOC

3. Approval of Agenda

Mr. Wuerth moved to approve the agenda. Mr. Green supported and the motion passed unanimously by the Board.

4. Audience Participation

None.

5. Matters for Discussion/Action

A. Draft FY 2021-2022 Budget

Mr. Csapo explained the Amended FY 2020-2021 and Draft FY 2021-2022 budget to the Board.

Mr. Zelenak made a request to include quarterly Revenue/Expenditure Reports in the Board Meeting packets.

Mr. Green made a motion to set the Public Hearing for Thursday, April 22, 2021. Mr. Zelenak supported and the motion passed unanimously by the Board.

Mr. Zelenak made a motion to increase RRRASOC personnel salaries by 1.3% for FY 2020-2021. Mr. Wuerth supported and the motion passed unanimously by the Board.

B. City of Novi Solid Waste Contract RFP Results

Mr. Csapo explained that the current Novi Sold Waste Contract is with Waste Management and expires June 30, 2021. The Novi Solid Waste Contract was put out to bid and an 8-year contract with GFL has been recommended to City Council for approval.

6. Manager's Report

Mr. Csapo informed the Board that legislative updates will be presented at the next scheduled RRRASOC Board Meeting.

7. Other

None.

8. Consent Agenda

- A. MRF Operations Report
- B. Material Management Report
- C. Payment of Bills
- D. Investment Report
- E. Minutes of January 28, 2021

Mr. Wuerth moved to approve the Consent Agenda. Mr. Zelenak supported and the motion passed unanimously by the Board.

9. Adjournment

Mr. Zelenak made a motion to adjourn at 10:03 a.m. Mr. Sikma supported and the motion passed unanimously by the Board.