

SPRING CLEAN-UP 2025 COSTS AND STATISTICS

ITEM	VENDOR	PRICE
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SUPPLIES

No new work supplies were purchased

TOTAL

0

MEALS

Water Bottles	Safeway	13.38
Donuts	Las Delicias Bakery	14.95
Breakfast pastries	Safeway	29.18
Pizza and soda - 2days	Bear Creek Pizza	234.3

TOTAL

291.81

MAIL INSERTS

2215 inserts and printing	Freedom Mailing Services Inc	79.74
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TOTAL

79.74

CLINKSCALES PORTABLE TOILETS

1 PORTAPOTTY - cost not provided

TOTAL

MOLALLA SANITARY SERVICES

Refuse Tonnage - total both days	54
Refuse Yards - total both days	960
Manpower hours not provided	

COUNTRY SIDE CLEAN UP SCRAP

Scrap Metal in pounds	39,760
Auto Tires	50
Non Ferrous Metals in pounds	250
Manpower hours not provided	

DONATIONS RECEIVED FOR PARKS

\$30

VOLUNTEER HOURS

FRIDAY VOLUNTEERS	42
SATURDAY VOLUNTEERS	45

VOLUNTEER HOURS TOTAL

87

PAID STAFF

Public Works	8
Admin	18

PAID STAFF TOTAL HOURS

26

VEHICLES FRIDAY

405

VEHICLES SATURDAY

566

VEHICLE TOTAL

971

SPRING CLEAN-UP 2024

ITEM	VENDOR	PRICE
SUPPLIES		
Work Gloves 12pk - SM	Amazon	16.75
Work Gloves 12pk - MED	Amazon	16.75
Work Gloves 12pk - LG	Amazon	15.95
TOTAL		49.45
MEALS		
Water Bottles	Safeway	18.18
Donuts	Las Delicias Bakery	44.85
Pizza	Bear Creek Pizza	68.3
TOTAL		131.33
MAIL INSERTS		
2263 Flyer Inserts	Freedom Mailing Services Inc	35.79
2270 Flyer Inserts Printin g	Upper Case Printing	74.91
TOTAL		110.7
CLINKSCALES PORTABLE TOILETS		
1 PORTAPOTTY		
TOTAL		

MOLALLA SANITARY SERVICES

Refuse Tonnage	04/19: 13.18	04/20: 33.48	46.66
Refuse Yards	04/19: 220	04/20: 570	790
Molalla Sanitary Manpower hours			104

COUNTRY SIDE CLEAN UP SCRAP

Scrap Metal	22,000-24,000 lbs	
Auto Tires		130

VOLUNTEER HOURS

FRIDAY VOLUNTEERS	28.5
SATURDAY VOLUNTEERS	42.5

VOLUNTEER HOURS TOTAL**71**

VEHICLES FRIDAY

209

VEHICLES SATURDAY

421

VEHICLE TOTAL**630**