



DALTON-WHITFIELD REGIONAL SOLID WASTE MANAGEMENT AUTHORITY AGENDA

FEBRUARY 15, 2021
12:00 PM

DALTON CITY HALL -1ST FLOOR, MAYOR & COUNCIL CHAMBERS, 300 WAUGH STREET,
DALTON, GEORGIA

- I. OLD BUSINESS**
 - A. Approval of Minutes – January 25, 2021**

- II. NEW BUSINESS**
 - B. Financial & Operational Reports**
 - 1. Status of Accounts – January
 - 2. Rainfall Report
 - 3. Equipment Purchase
 - a. 2021 Kubota Deck Mower
 - b. Air Compressor
 - c. 2021 Ford Transit Passenger Wagon – Inmate Transport
 - d. 2022 Mack Roll-Off Collections Truck

 - C. Construction / Special Project Report**
 - 1. Methane Gas Project Update

 - D. Recycling / Other Reports**
 - 1. MRF Report – January
 - 2. Target Recycling Program Update
 - 3. Recovered Materials Markets
 - 4. School Recycling Report – January
 - 5. Curbside Recycling Report – City of Dalton – January
 - 6. Convenience Center Recycling
 - 7. Other

- III. Adjourn**

DALTON-WHITFIELD REGIONAL SOLID WASTE MANAGEMENT AUTHORITY
P.O. BOX 1205 DALTON, GA 30722-1205
TELEPHONE 706/277-2545 FAX 706/277-2546



Dalton-Whitfield Regional Solid Waste Management Authority

MINUTES FROM MEETING HELD January 25, 2021

Harold Brooker called the meeting to order at 12:00 p.m.

Members present – Tyree Goodlett, David Pennington, Jevin Jensen, Harold Brooker and Mike Babb

Others present are listed below:

Henry Tharpe – Sponcler & Tharpe

Staff – Dirk Verhoeff, Seth Lassitter and Donnie Potter

I. AUTHORITY ORGANIZATION ACTIONS

A. Appointments & Elections for 2021

- 1. Chairperson (Tyree Goodlett)

MOTION: Pennington

SECOND: Babb

- 2. Vice-Chairperson (Greg Jones)

MOTION: Pennington

SECOND: Babb

- 3. Attorney (Henry Tharpe)

MOTION: Pennington

SECOND: Babb

- 4. Auditor (Rob Estes)

MOTION: Pennington

SECOND: Babb

- 5. Executive Director (Dirk Verhoeff)

MOTION: Pennington

SECOND: Babb

- 6. Secretary – Treasurer (Dirk Verhoeff)

MOTION: Pennington

SECOND: Babb

- 7. Committee Appointments (Finance) (Jevin Jensen & David Pennington)
No vote required as by-laws define appointments.

Board members unanimously elected the appointees for 2021 above on the previous motions.

II. OLD BUSINESS

A. Approval of Minutes – December 21, 2020

Members received and reviewed written copies of the minutes from the December 21, 2020 meeting. The minutes were approved unanimously as follows:

MOTION: Babb
SECOND: Pennington

III. NEW BUSINESS

A. Financial & Operational Reports

1. Status of Accounts – December

Dirk Verhoeff reviewed the status of accounts for 2020. All revenue line items were below budget with the exception of Landfill Fees and Interest Earned. Dirk stated that the Authority received record high waste by weight. The primary landfill operations budget ended under budget for 2020. Dirk did point out that two budget amendments were made: increase in legal fees (\$92k) and increase (\$98k) in brush grinding. Dirk stated that the Authority saw a net profit for the year.

2. Rainfall Report

Dirk Verhoeff reviewed the rainfall data through December 2020. Dirk reported that we received above normal throughout the year. We ended the year 16% above normal.

3. Employee Lease Agreement – City of Dalton

The Authority employees are leased employees of the City of Dalton under a lease agreement that automatically extends for one year until terminated. The City of Dalton has revised the lease agreement and has changed the lease language. Dirk Verhoeff and Henry Tharpe would like to table the agreement to further review the changes.

A motion was made, and approved unanimously, to table the City of Dalton Employee Lease Agreement as follows:

MOTION: Jones
SECOND: Pennington

4. Equipment Purchases

Dirk Verhoeff presented quotes for capital equipment as follows:

a. TOPCON GPS Survey Equipment – Phase 1

Dirk Verhoeff presented proposal for a new TOPCON handheld rover gps system (Phase I) distributed by ROPER Laser Company. Dirk stated that the current GPS system, used on a daily basis, is over 20 years old and is no longer supported. The GPS system is used to set grades for new landfill cell construction and daily fill sequence elevations as required by Solid Waste Handling permit. TOPCON is the sole provider as existing base station and fill models are TOPCON. Phase II would include hardware for new CAT loader if approved. Jevin Jensen asked if the equipment was discounted. Dirk stated that it is not.

A motion was made, and approved unanimously, to purchase the TOPCON GPS hardware as follows:

MOTION: Babb
SECOND: Jones

b. CAT 963 Track Loader

Dirk Verhoeff provided a single quote from Yancey Bros. Co for a new CAT 963 track loader. Dirk stated that the Authority typically purchases a new loader every two years to maintain two machines at the active landfill working face with an age of 4 years or less. Older machines are passed down to be used at either the C&D landfill or convenience centers. Dirk stated that CAT equipment brings a higher resale value, outstanding service and discounted parts. In addition, Yancey Bros is only few miles south of the Old Dixie Hwy facility for quick access to parts and warranty service. Greg Jones asked how many hours do we typically get over 4 years. Dirk stated that typically 8,500 hours.

c. CAT D6 Dozer

Dirk Verhoeff provided a single quote from Yancey Bros. Co. for a new CAT D6 dozer. David Pennington asked if the Authority is required to request sealed bids. Henry Tharpe stated that the Authority is only required to request sealed bids on construction projects over \$100k.

A motion was made, and approved unanimously, to purchase the staff recommended CAT 963 and CAT D6 as follows:

MOTION: Pennington

SECOND: Jones

B. Construction / Special Project Report

1. Methane Gas Project Update

Seth Lassitter reviewed the 13-month summary of the end user's usage of landfill gas through the month of January. NYMEX futures were down at \$2.467 per MMBTU for January. Once again, the Authority was not able to provide the minimum take-or-pay quantity of 9720 MMBTU. Therefore, Trinseo only paid for the LFG they used. Seth reported that the 200 HP compressor package is experiencing vibration issues which usually is an indicator of a bearing failure. We have a backup compressor and are scheduling to swap the units. Jevin Jensen asked if we should consider terminating the project. Dirk reiterated that the purchase agreement is up at the end of the year and we are currently in discussions regarding renewal.

2. Leachate Force Main Project

Seth Lassitter reported that the system is running well. Seth also gave the new Board member a brief history on leachate collection and disposal.

3. Waugh St. / MLK JR – Post Closure Release

Dirk Verhoeff briefly updated the Board on release from Post Closure.

4. Monofill / Construction & Demolition Expansion

Dirk Verhoeff briefly updated the Board on submittal of site suitability for the landfill expansion.

C. Recycling / Other Reports

The board reviewed the following reports and heard highlights from each.

1. MRF Report – December and 2020
2. Target Recycling Program Update
3. Recovered Materials Markets
4. School Recycling Report - December
5. Curbside Recycling Report – City of Dalton – December & 2020
6. Keep Dalton-Whitfield Beautiful 2020 recap
7. Convenience Center Recycling and Visitor Report
Dirk Verhoeff reported on the end of year voluntary drop-off recycling rates for the four convenience centers. Dirk also reported that the four convenience centers had over 606,000 visitors combined.

D. Enter into Executive Session

A motion was made to enter into Executive Session to discuss potential litigation on the following motion:

MOTION: Pennington
SECOND: Jones

E. Adjourn from Executive Session – (Potential Litigation)

The Authority adjourned from their Executive Session and returned to their regular meeting on the following motion.

MOTION: Jones
SECOND: Jensen

F. Adjourn from Regular Meeting after exiting Executive Session

The Authority adjourned from their regular meeting on the following motion:

MOTION: Jones
SECOND: Pennington

The Authority adjourned unanimously.

Tyree Goodlett, Chairman

Dirk Verhoeff, Secretary/Treasurer

Recorded & Approved

02/10/2021 15:43
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The City of Dalton
YEAR-TO-DATE BUDGET REPORT

P 1
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FOR 2021 01

ACCOUNTS FOR: 0050	LANDFILL-ENTERPRISE FUND	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
500001 REVENUES								
500001	344200	MRF REVENUES	-200,000	-200,000	-25,825.75	-25,825.75	.00	-174,174.25 12.9%
500001	344250	RECYCLING REVENUE	-15,000	-15,000	-3,107.24	-3,107.24	.00	-11,892.76 20.7%
500001	344300	LFG REVENUE	-140,000	-140,000	.00	.00	.00	-140,000.00 .0%
500001	344400	LANDFILL FEES	-8,000,000	-8,000,000	-589,628.67	-589,628.67	.00	-7,410,371.33 7.4%
500001	361100	INTEREST EARNED	-195,000	-195,000	-3,193.31	-3,193.31	.00	-191,806.69 1.6%
500001	369100	MISCELLANEOUS REVENUE	-20,000	-20,000	-4,700.00	-4,700.00	.00	-15,300.00 23.5%
TOTAL REVENUES			-8,570,000	-8,570,000	-626,454.97	-626,454.97	.00	-7,943,545.03 7.3%

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The City of Dalton
YEAR-TO-DATE BUDGET REPORT

P 2
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FOR 2021 01

ACCOUNTS FOR:	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
0050 LANDFILL-ENTERPRISE FUND							
<hr/>							
504210 LANDFILL DEVELOPMENT							
<u>504210 000360 LEGAL FEES</u>	2,000	2,000	.00	.00	.00	2,000.00	.0%
<u>504210 000610 ENGINEERING</u>	150,000	150,000	.00	.00	.00	150,000.00	.0%
<u>504210 000660 CELL CONSTRUCTION</u>	27,000	27,000	.00	.00	.00	27,000.00	.0%
<u>504210 000790 LEACHATE PRE-TREATME</u>	25,000	25,000	.00	.00	.00	25,000.00	.0%
<u>504210 000830 MAINTENANCE FACILITY</u>	30,000	30,000	.00	.00	.00	30,000.00	.0%
<u>504210 000980 CONTINGENT</u>	10,000	10,000	.00	.00	.00	10,000.00	.0%
<u>504210 001110 CLEARING/GRUBBING</u>	5,000	5,000	.00	.00	.00	5,000.00	.0%
TOTAL LANDFILL DEVELOPMENT	249,000	249,000	.00	.00	.00	249,000.00	.0%

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The City of Dalton
YEAR-TO-DATE BUDGET REPORT

P 3
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FOR 2021 01

ACCOUNTS FOR:	ORIGINAL	REVISED	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE	PCT
0050 LANDFILL-ENTERPRISE FUND	APPROP	BUDGET				BUDGET	USED
504240 LANDFILL OPERATION							
504240 000010 SALARIES-REGULAR	1,881,004	1,881,004	103,649.25	103,649.25	.00	1,777,354.75	5.5%
504240 000011 SALARIES OVERTIME	267,934	267,934	16,746.21	16,746.21	.00	251,187.79	6.3%
504240 000012 SALARIES-PART TIME	42,000	42,000	449.60	449.60	.00	41,550.40	1.1%
504240 000020 FICA	167,542	167,542	10,574.53	10,574.53	.00	156,967.47	6.3%
504240 000030 PENSION	172,294	172,294	4,182.99	4,182.99	.00	168,111.01	2.4%
504240 000032 PENSION - DB PLAN	217,959	217,959	16,635.39	16,635.39	.00	201,323.61	7.6%
504240 000040 HOSPITALIZATION INSU	362,000	362,000	26,593.09	26,593.09	.00	335,406.91	7.3%
504240 000042 HOSP INS-RETIREE	12,515	12,515	.00	.00	.00	12,515.00	.0%
504240 000045 EE LIFE & DISABILITY	11,800	11,800	802.67	802.67	.00	10,997.33	6.8%
504240 000050 GENERAL INSURANCE	78,014	78,014	.00	.00	.00	78,014.00	.0%
504240 000060 WORKER COMPENSATION	50,000	50,000	.00	.00	.00	50,000.00	.0%
504240 000065 UNEMPLOYMENT COMPENS	5,000	5,000	.00	.00	.00	5,000.00	.0%
504240 000070 ADVERTISING	2,000	2,000	.00	.00	.00	2,000.00	.0%
504240 000110 TELEPHONE	29,000	29,000	1,253.09	1,253.09	761.47	26,985.44	6.9%
504240 000120 SAFETY PROGRAMS	18,000	18,000	.00	.00	.00	18,000.00	.0%
504240 000190 REGULAR AUDIT	40,000	40,000	.00	.00	.00	40,000.00	.0%
504240 000205 DALTON ALLOCATION	54,470	54,470	4,541.00	4,541.00	.00	49,929.00	8.3%
504240 000330 UTILITIES	78,150	78,150	6,763.81	6,763.81	.00	71,386.19	8.7%
504240 000350 BUILDING MAINTENANCE	45,000	45,000	.00	.00	.00	45,000.00	.0%
504240 000360 LEGAL FEES	116,000	116,000	.00	.00	3,896.82	112,103.18	3.4%
504240 000390 EQUIPMENT PURCHASES	1,226,500	1,226,500	.00	.00	.00	1,226,500.00	.0%
504240 000400 EQUIPMENT MAINT & RE	60,500	60,500	2,178.10	2,178.10	233.75	58,088.15	4.0%
504240 000402 REPAIRS - TIRES	15,000	15,000	282.90	282.90	153.45	14,563.65	2.9%
504240 000404 REPAIRS - LT EQUIPME	3,000	3,000	.00	.00	.00	3,000.00	.0%
504240 000410 GAS & OIL	375,000	375,000	16,301.57	16,301.57	.00	358,698.43	4.3%
504240 000440 SUPPLIES	11,000	11,000	409.56	409.56	296.47	10,293.97	6.4%
504240 000460 UNIFORMS	25,000	25,000	777.48	777.48	911.09	23,311.43	6.8%
504240 000580 LEASE - RENTAL	10,000	10,000	.00	.00	.00	10,000.00	.0%
504240 000590 PARTS	190,000	190,000	2,671.98	2,671.98	4,236.40	183,091.62	3.6%
504240 000592 TIRE PURCHASES	38,000	38,000	493.05	493.05	625.90	36,881.05	2.9%
504240 000594 PURCHASES - LT EQUIP	14,165	14,165	3.22	3.22	.00	14,161.78	.0%
504240 000610 ENGINEERING	80,000	80,000	.00	.00	.00	80,000.00	.0%
504240 000760 MATERIALS/CONTRACTS	200,000	200,000	2,620.97	2,620.97	2,541.69	194,837.34	2.6%
504240 000770 BRUSH GRINDING	120,000	120,000	.00	.00	.00	120,000.00	.0%
504240 000780 INMATE CONTRACTS	84,000	84,000	.00	.00	578.00	83,422.00	.7%
504240 000980 CONTINGENT	100,000	100,000	.00	.00	.00	100,000.00	.0%
504240 001010 OFFICE SUPPLIES	8,810	8,810	122.00	122.00	633.54	8,054.46	8.6%
504240 001415 CREDIT CARD & BANK F	11,000	11,000	.00	.00	.00	11,000.00	.0%
504240 001590 GEORGIA SUPERFUND EX	175,000	175,000	.00	.00	.00	175,000.00	.0%
504240 001620 VEHICLE IMPACT FEE	2,500	2,500	.00	.00	.00	2,500.00	.0%

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The City of Dalton
YEAR-TO-DATE BUDGET REPORT

P 4
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FOR 2021 01

ACCOUNTS FOR: 0050	LANDFILL-ENTERPRISE FUND	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
504240 001690	ENVIRONMENTAL TEST/M	70,000	70,000	.00	.00	.00	70,000.00	.0%
504240 001740	RECYCLING/EDUCATION	74,500	74,500	1,612.15	1,612.15	.00	72,887.85	2.2%
504240 001742	RECYCLING EDUCATION	30,000	30,000	.00	.00	.00	30,000.00	.0%
504240 001750	TIRE RECYCLING	30,000	30,000	.00	.00	1,976.00	28,024.00	6.6%
504240 001900	LEACHATE TRANSPORT/D	80,000	80,000	7,215.46	7,215.46	.00	72,784.54	9.0%
504240 001990	MISCELLANEOUS	5,000	5,000	.00	.00	.00	5,000.00	.0%
504240 039980	CAPITAL OUTLAY < \$50	30,000	30,000	.00	.00	.00	30,000.00	.0%
TOTAL LANDFILL OPERATION		6,719,657	6,719,657	226,880.07	226,880.07	16,844.58	6,475,932.35	3.6%

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The City of Dalton
YEAR-TO-DATE BUDGET REPORT

 | P 5
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FOR 2021 01

ACCOUNTS FOR: 0050	LANDFILL-ENTERPRISE FUND	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED	
504260 METHANE GAS OPERATIONS									
504260	000010	SALARIES-REGULAR	3,500	3,500	.00	.00	.00	3,500.00	.0%
504260	000020	FICA	300	300	.00	.00	.00	300.00	.0%
504260	000030	PENSION	300	300	.00	.00	.00	300.00	.0%
504260	000032	PENSION - DB PLAN	1,100	1,100	.00	.00	.00	1,100.00	.0%
504260	000040	HOSPITALIZATION INSU	1,400	1,400	.00	.00	.00	1,400.00	.0%
504260	000050	GENERAL INSURANCE	35,750	35,750	.00	.00	.00	35,750.00	.0%
504260	000060	WORKER COMPENSATION	3,500	3,500	.00	.00	.00	3,500.00	.0%
504260	000330	UTILITIES	60,000	60,000	4,075.79	4,075.79	.00	55,924.21	6.8%
504260	000360	LEGAL FEES	3,500	3,500	.00	.00	.00	3,500.00	.0%
504260	000580	LEASE - RENTAL	2,000	2,000	.00	.00	.00	2,000.00	.0%
504260	000610	ENGINEERING	7,500	7,500	.00	.00	700.00	6,800.00	9.3%
504260	000625	TREATMENT EQUIP MAIN	30,000	30,000	.00	.00	40.01	29,959.99	.1%
504260	000630	GHG OFFSETS (CALIBRA	13,000	13,000	871.22	871.22	50.14	12,078.64	7.1%
504260	000645	GAS COLLECT SYS MNT	20,000	20,000	64.00	64.00	.00	19,936.00	.3%
504260	000760	MATERIALS/CONTRACTS	5,000	5,000	25.00	25.00	.00	4,975.00	.5%
504260	000980	CONTINGENT	10,000	10,000	.00	.00	.00	10,000.00	.0%
TOTAL METHANE GAS OPERATIONS		196,850	196,850	5,036.01	5,036.01	790.15	191,023.84	3.0%	

02/10/2021 15:43
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The City of Dalton
YEAR-TO-DATE BUDGET REPORT

P 6
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FOR 2021 01

ACCOUNTS FOR: 0050	LANDFILL-ENTERPRISE FUND	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
504290 LANDFILL CLOSURE								
504290	000010 SALARIES-REGULAR	25,500	25,500	.00	.00	.00	25,500.00	.0%
504290	000020 FICA	1,950	1,950	.00	.00	.00	1,950.00	.0%
504290	000030 PENSION	3,650	3,650	.00	.00	.00	3,650.00	.0%
504290	000032 PENSION - DB PLAN	700	700	.00	.00	.00	700.00	.0%
504290	000040 HOSPITALIZATION INSU	500	500	.00	.00	.00	500.00	.0%
504290	000570 SEDIMENTATION/EROSIO	5,000	5,000	.00	.00	.00	5,000.00	.0%
504290	000610 ENGINEERING	15,000	15,000	.00	.00	.00	15,000.00	.0%
504290	000880 GROUNDWATER MONITORI	45,000	45,000	.00	.00	.00	45,000.00	.0%
504290	001520 VEG MAINTENANCE	5,000	5,000	.00	.00	.00	5,000.00	.0%
504290	001530 CAP MAINTENANCE	10,000	10,000	.00	.00	.00	10,000.00	.0%
504290	001545 METHANE - O & M	10,000	10,000	163.00	163.00	.00	9,837.00	1.6%
504290	001560 ROAD UPKEEP/REPAIRS	5,000	5,000	.00	.00	.00	5,000.00	.0%
TOTAL LANDFILL CLOSURE		127,300	127,300	163.00	163.00	.00	127,137.00	.1%
TOTAL LANDFILL-ENTERPRISE FUND		-1,277,193	-1,277,193	-394,375.89	-394,375.89	17,634.73	-900,451.84	29.5%
TOTAL REVENUES		-8,570,000	-8,570,000	-626,454.97	-626,454.97	.00	-7,943,545.03	
TOTAL EXPENSES		7,292,807	7,292,807	232,079.08	232,079.08	17,634.73	7,043,093.19	

Monthly Rainfall 2021
Old Dixie Hwy MSWL

Date	January	February	March	April	May	June	July	August	September	October	November	December
1	0.55	0.02										
2												
3												
4												
5		0.13										
6		0.16										
7	0.34	0.25										
8	0.10											
9		0.01										
10												
11	0.22	0.33										
12	0.01											
13												
14												
15												
16												
17												
18												
19												
20												
21	0.28											
22												
23												
24												
25	0.99											
26	0.17											
27	0.02											
28												
29												
30												
31	0.55											
Total	3.23	0.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<i>Normal</i>	5.86	4.93	6.34	4.30	4.28	4.38	4.76	3.65	5.00	3.31	4.79	4.92
% of Normal	55%	18%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%
YTD	3.23	4.13	4.13	4.13	4.13	4.13	4.13	4.13	4.13	4.13	4.13	4.13
<i>YTD Normal</i>	5.86	10.79	17.13	21.43	25.71	30.09	34.85	38.50	43.50	46.81	51.60	56.52
% of Normal	55%	38%	24%	19%	16%	14%	12%	11%	9%	9%	8%	7%

Dalton-Whitfield Solid Waste Authority
Kubota XD1211-60 Mower Quotes
Monday, February 15, 2021

Item	Nelson Tractor	Rhinehart Equip.
New Kubota ZD1211-3-60 Mower	\$ 12,995.00	\$ 12,300.00
1 extra year warranty	\$ 725.00	
2 extra year warranty	\$ 1,325.00	
Total	\$ 12,995.00	\$ 12,300.00

\$ (695.00)

Includes factory 24 month warranty

Authority Board Approval

Motion _____
Second _____

QUOTATION

Rhinehart Equipment Company

P.O. Box 1701 3556 Martha Berry Hwy. N.W.
 Rome, Georgia 30165
 706-232-8962 • 800-489-3305 • Fax 706-232-1531
 www.rhinehartequipment.com



Bobcat

Kubota

NAME Sanford
 D/B/A DALTON WHITFIELD SOLID WASTE
 ADDRESS _____
 CITY/STATE/ZIP CODE _____
 CO. _____ PHONE _____

DATE 2/2/21

PRICES GOOD FOR ____ DAYS.

TERMS CASH

DELIVERY TIME AS OF THIS DATE _____

DELIVERY TIME SUBJECT TO CHANGE WITHOUT NOTICE.

We are pleased to quote as follows:

5rittenberry@wswwa.org

QTY.	STOCK #	DESCRIPTION	UNIT PRICE	EXTENSION
		Kubota ZD1211-3-60		12300

Sales/Use Taxes, if applicable, are the responsibility of the customer.

Fill out in triplicate and retain one copy.

SHAWN PEMPSEY
 AUTHORIZED SIGNATURE



138 ROBINSON RD NW, CALHOUN, GA 30701
 CALHOUN 706-879-2760

MON - FRI 7:00-5:00
 SAT/SUN CLOSED
 www.yanceyrents.com

Bill to: DALTON-WHITFIELD REGIONAL SO
 WASTE MGMT AUTHORITY
 PO BOX 1205
 DALTON, GA 30722-1205

Customer: 900734

Signed By:
 Order By: SANFORD RITTENBERRY

Sales Quote

Quote Q13989

Invoice Amount: \$21,599.00
 PO #: TBD

Invoice Date: 02/02/2021 Tue

Jobsite: GAZAWAY
 Contact: LORRY BROCK, A/P
 Phone: 706-277-2545
 GAZAWAY RD
 587 GAZAWAY RD.
 DALTON, GA, 30721

Written By: Patrick Hayes
 Sales Rep: PATRICK HAYES

QTY	DESCRIPTION	PRICE	EXTENDED
-----	-------------	-------	----------

Sale Items

1.0	070-0025 AIR COMPRESSOR 185 CFM ATLAS COPCO XAS188 KD8 INCLUDES DOUBLE HOSE REEL 100' PRICE INCLUDES DELIVERY 6-8 WEEK LEAD TIME (3 YR BUMPER TO BUMPER WARRANTY, NO ADDITIONAL COST PER ATLAS COPCO, REQUIRES ALL PARTS AND MAINTENANCE PRODUCTS TO BE PURCHASED DIRECTLY)	21,599.00	21,599.00
-----	--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-----------	-----------

Total: 21,599.00

MAINTENANCE AND REPAIRS

Customer is responsible for daily maintenance, keys and damage to tires, and undercarriage. Any damages to the Equipment or accessories incurred in operation, transportation, or other use of the Equipment, whether due to abuse, negligence or misuse, will be charged to the Customer.

DAMAGES

Customer assumes all risk of loss or damage and agrees to pay YANCEY the cost of repair and pay rental on the Equipment at YANCEY'S regular rates until all repairs are completed. The cost of repair will be at YANCEY'S prevailing rates for labor, parts and supplies. If the Equipment is lost, stolen, or damaged beyond repair, Customer will pay YANCEY the then full replacement cost together with the full rental rate until such Equipment is replaced. Accrued rental charges shall not be applied against the cost of repair or replacement.

ADDITIONAL OR POTENTIAL CHARGES

Overtime usage, Lost key (\$10.00), Refueling, Environmental (2%), Cleaning, and any other non-returned ancillary pieces including cable.

Safety Instructions:

Customer acknowledges receipt and understands the safety instructions necessary to operate Equipment on rent. By signing below, Customer acknowledges that Customer has read and accepted the terms and conditions set forth on all pages of this Agreement. Any person signing this Agreement represents that he or she has the authority to sign this Agreement and bind Customer to its terms and conditions.

RENTAL PROTECTION PLAN ("RPP")

Rental Protection Plan (RPP) IS NOT INSURANCE; IT IS AN OPTION THAT LIMITS YOUR LIABILITY. The Charge for RPP is 15% of the rental rate. If the customer accepts RPP, in consideration of the charge shown above, Yancey Rents agrees to waive certain Claims against the customer for loss of or damage to equipment in accordance with the terms and conditions set forth in the rental agreement and in the Rental Protection Guide. By accepting RPP and paying the additional fee, Yancey Rents will limit the equipment repair or replacement cost to a deductible of \$1000 for equipment valued up to \$25,000 and \$2500 for equipment valued greater than \$25,000. Notwithstanding payment of the RPP fee, Customer is liable for all damages to the equipment.

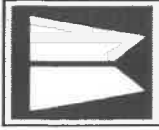
OTHER

Customer must call to release Equipment and is responsible for Equipment until it is returned to or picked up by Yancey. Customer must return Equipment full of fuel or Yancey's current rate per gallon, including labor, will be charged. There will be no adjustments for non-productive time, whether due to weather conditions or any other conditions or circumstances.

SIGNATURE X _____

DATE _____

PRINT NAME _____

**Cowin Equipment Company, Inc.**

2238 Pinson Valley Parkway
 Birmingham, AL 35209
 205-841-6666 (P)
 205-849-0853 (F)

Quotation

Date: 8/20/2020
 Customer #
 Ref. #

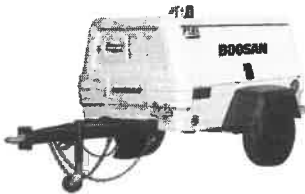
To: **Dalton Whitfield Landfill**
4189 Old Dixie Highway SE
Dalton Ga 30721

Attention:
 Salesman: Edwards/Bell

Make	Model	Serial Number	Quantity	Price
Doosan	P185		1	List \$35,864.00
				NJPA Discount 36% \$12,911.04
				Subtotal \$22,952.96
This unit is quoted using the Sourcewell(NJPA) contract #041719-CEC Member Number 76604				Freight \$750.00
				PDI \$450.00

Equipment Specs	Trade - In				
Std P185 with Tier 4 final engine HD Frame Dual Hose Reels with 100 ft hose 100 Foot of 3/4 Hose 100 Foot of 3/8 Hose 6 Lug Wheels	Make	Model	Hours	Serial Number	Trade Value
	\$0.00				
	Pricing Summary				
	Equipment Purchase Price				\$24,152.96
Less Trade-In Allowance				\$0.00	
Local Delivery				\$0.00	
Total Price (before sales tax)				\$24,152.96	

Delivery time approximatley 6 weeks for factory orders.



*Thank you for the opportunity to
serve your needs.*

John Edwards
 850-685-7055
jedwards@cowin.com

Notes / Warranty / CSA Information
 12 month warranty on P185

All standard warranty, extended warranty and CSA pricing (if applicable) are included in the above machine sales total price

Lease Quote				
Type	Term	Hrs.	Payment	Purchase Option

Finance Quote			
Total Amt. to Finance Inc. Tax	Term	Rate	Payment

ACKNOWLEDGEMENTS: We promise to pay the balance due shown above in cash, or to execute a Time Sale Agreement (Retail Installment Contract), on or before delivery of the equipment ordered herein. Despite physical delivery of the equipment, title shall remain with the seller until the equipment balance show in above is fully paid.

Proposed: John Edwards Accepted: _____
 SSM _____
 ASM _____ Title _____ Date _____

Dirk Verhoeff

From: Matt Hayes <mhayes@fordofdalton.com>
Sent: Tuesday, February 09, 2021 4:15 PM
To: Dirk Verhoeff
Cc: Sanford Rittenberry
Subject: Re: DWSWA: Ford Transit Passenger Van
Attachments: DWSWA 2021 Transit.pdf

Dirk...I apologize for the delay but here is the updated quote you requested:

2021 Transit LR Passenger Wagon XL
Gov't pricing = \$35,395.00 per unit
*****Price piggybacks state price concession**
*****Price includes installation of Havis Bulkhead partition**
*****ETA is 16 to 18 weeks**

Thank you.

Matt Hayes
Commercial/Fleet Sales Manager
Ford of Dalton
Office: 706-278-1151 ext. 228
Cell: 706-264-2818
mhayes@fordofdalton.com

On Mon, Feb 8, 2021 at 9:21 AM Dirk Verhoeff <dverhoeff@dswa.org> wrote:

Matt,

Can you revised the quote to include the bulkhead partition?

I would like to present this proposal to our Authority Board on Monday, Feb 15th.

Thanks,

Dirk Verhoeff

Executive Director

CNGP530

VEHICLE ORDER CONFIRMATION

02/09/21 16:13:49

==>

Dealer: F21427

2021 TRANSIT NA

Page: 1 of 2

Order No: 9999 Priority: E3 Ord FIN: QZ329 Order Type: 5B Price Level: 115

Ord PEP: 301A Cust/Flt Name: DALTON WHITFI PO Number:

RETAIL

RETAIL

X2Y	LR PASS XL RWD	\$41695	20J	9400# GVWR	NC
	148" WHEELBASE		21G	2W D/P PLZ VNYL	NC
YZ	OXFORD WHITE		425	50 STATE EMISS	NC
V	VINYL		57A	S/ST SWITCH DEL	NC
K	PALAZZO GRAY		68H	RUN BRD	310
301A	PREF EQUIP PKG		86F	2 ADDL KEYS	75
	.XL TRIM		96P	15-PASS SEATS	1495
57B	.MANUAL A/C	NC	98F	FLEX FUEL CAPBL	NC
998	3.5L PFDI V6				
44U	.10-SPEED TRANS			TOTAL BASE AND OPTIONS	45270
TC8	.235/65R16C BSW			TOTAL	45270
X73	3.73 NON-LS	NC		*THIS IS NOT AN INVOICE*	
	JOB #1 ORDER			* MORE ORDER INFO NEXT PAGE *	
	FLEET SPCL ADJ	NC		F8=Next	
	FRT LICENSE BKT	NC			

F1=Help

F2=Return to Order

F3/F12=Veh Ord Menu

F4=Submit F5=Add to Library

S006 - MORE DATA IS AVAILABLE.

QC060932

CNGP530

VEHICLE ORDER CONFIRMATION

02/09/21 16:13:53

==>

Dealer: F21427

2021 TRANSIT NA

Page: 2 of 2

Order No: 9999 Priority: E3 Ord FIN: QZ329 Order Type: 5B Price Level: 115

Ord PEP: 301A Cust/Flt Name: DALTON WHITFI PO Number:

RETAIL

RETAIL

	SP DLR ACCT ADJ	
	SP FLT ACCT CR	
	FUEL CHARGE	
B4A	NET INV FLT OPT	NC
	PRICED DORA	NC
	DEST AND DELIV	1695

TOTAL BASE AND OPTIONS 45270

TOTAL 45270

THIS IS NOT AN INVOICE

F7=Prev

Dalton-Whitfield Solid Waste Authority
Roll-Off Truck Quotes
Monday, February 15, 2021

Item	NEXTRAN	WORLDWIDE
2022 Granite GR64BR (Mdrive Trans)	\$ 161,250.00	\$ 123,408.00
Galfab 60K # OR Hoist	included	\$ 42,000.00
1, 24/200K MI Chassis Plan		\$ 3,490.00
60 MO / 250K engine Plan 2		\$ 2,045.00
60 MO / 250K Exhaust / Aftertreatment		\$ 740.00
60 MO - Unlimited AC		\$ 618.00
60 MO / 250K mDRIVE Transmission		\$ 1,185.00
60 MO / 250K mDRIVE Clutch		\$ 716.00
Total Warranty	\$ 8,791.00	\$ 8,794.00
Freight	included	included
Total Warranty	\$ 170,041.00	\$ 174,202.00
		\$ 4,161.00

Staff recommednation is NEXTRAN

Authority Board Approval

Motion _____
 Second _____



Buyer's Order

Nextran Truck Centers - Duluth
 1735 Breckinridge Plaza
 Duluth GA 30096
 770-274-1700 | 844-560-6225 | fax 770-274-2258

Salesperson: JR Bias
 PO Number: -
 Date: 10/9/2020

CUSTOMER INFORMATION

Name: **Dalton-Whitfield Regional Solid Waste**

Address: 4350 Gazaway Rd. SE

City: Dalton

State: GA

Zip Code: 30721

Phone: 706-277-2545

County: Whitfield

TRUCK INFORMATION

Quantity	Year	Make	Model	VIN #
1	2022	Mack	GR65BR	TBD
2nd VIN	-		3rd VIN	-

Body Details

Year	Make	Model	SERIAL #
2021	Galfab	OR-60-174	TBD
-	-	-	-
-	-	-	-
2nd Serial #	-	3rd Serial #	-

****See Addendum for Additional VIN #**

TRADE INFORMATION

Year	Make	Model	Body	VIN #	Trade-In Value	Payoff
-	-	-	-	-	\$ -	\$ -
-	-	-	-	-	\$ -	\$ -
-	-	-	-	-	\$ -	\$ -
-	-	-	-	-	\$ -	\$ -
-	-	-	-	-	\$ -	\$ -
					\$ -	\$ -

****See Addendum for Additional Trade Ins**

PER TRUCK PRICING

Per Truck

Total Selling Price	\$	161,250.00
Federal Excise Tax	\$	-
Total with FET	\$	161,250.00
Extended Warranty	\$	8,791.00
APU	\$	-
Premium Maintenance Plan	\$	-
Subtotal	\$	170,041.00
Less Trade-In Value	\$	-
Net Trade Difference	\$	170,041.00
Tag and Title	\$	-
Miscellaneous	\$	-
TVAT	\$	-
IRP/Sales Tax	\$	-
Payoff on Trade-In	\$	-
Total before Down Payment	\$	170,041.00
Down Payment	\$	-
Total Price per Truck	\$	170,041.00

ADDITIONAL ITEMS

Tire Credit:	\$	-	FET Tax	Tax Exempt
GVW/GCW:	64,000	TVAT	Tax Exempt	
		IRP/Sales Tax	0.00%	

LOCALS AND COMMENTS

Price Includes
 Galfab 60K Hoist with Pioneer Rack N Pinion Tarp System
 Bug Shield, Fender Mirrors, Mack Floor Mats
 Extended Warranties 60 Months/250,000 Miles
 Engine Plan 2, Chassis Plan 1, EATS, HVAC
 M-Drive HD Transmission and Clutches

Total before Down Payment all Trucks	\$	170,041.00
Total Down Payment all Trucks	\$	-
Total Amt Due/To Be Financed	\$	170,041.00

Customer request a term contract for _____ months.
 (Subject to approval by finance company.)

I have read and understand the above. It is intended by my signature hereon that this be a binding, enforceable sales agreement.
 I further understand that the terms and conditions that follow are a true and integral part of this agreement.

 Purchaser's Signature

 Date

 Accepted by Nextran Truck Centers

 Date



National Auto Fleet Group

A Division of Chevrolet of Watsonville

490 Auto Center Drive, Watsonville, CA 95076

(855) 289-6572 • (831) 480-8497 Fax

Fleet@NationalAutoFleetGroup.com

2/8/2021

Quote ID# HD - 1512BR

Mr. Dirk Verhoeff

Dalton-Whitfield Regional Solid Waste Authority
2120 East Main Street
Dorchester, SC 29437

Dear Dirk Verhoeff,

National Auto Fleet Group is pleased to quote the following vehicle(s) for your consideration. One (1) New/Unused (2022 MACK Granite 64BR, MP7-425M Engine, MACK TMD12AFO-HD Transmission with Galfab 60,000# Roll Off Hoist via Stringfellow) Provided by Dylan Cutshaw with MACK each for:

	MSRP	Contract Price	Discount	Saving
Chassis and Option	\$ 228,656.00	\$ 123,408.00	46.00%	\$ 105,248.00
Stringfellow Quote		\$ 42,000.00		
Tax (0.00%)		\$ 0.00		

Total \$ 165,408.00

WARRANTY

8,794.00

174,202.00

This vehicle(s) is available under the Sourcewell (Formerly Known as NJPA) Contract 060920-NAF. Please reference this Bid Number on all Purchase Orders.

Thank you in advance for your consideration. Should you have any questions, please do not hesitate to call.

Sincerely,

Ben Rodriguez

HD Contract Manager

HD@NationalAutoFleetGroup.com

Office (855) 289-6572

Fax (831) 480-8497



SINCE 1934



STRINGFELLOW

INC.

TRUCK BODIES • REFUSE EQUIPMENT • STREET SWEEPERS • SEWER CLEANERS
PARTS & SERVICE

01/15/2021

QUOTE FOR DYLAN CUTSHAW WORLDWIDE EQUIPMENT

GALFAB 60,000 # OUTSIDE RAIL ROLL OFF HOIST: INCLUDING 1" SPRING LOADED CONTAINER LOCKS, 10" DIAMETER CABLE SHEAVES, 52 GALLON OIL RESEVOIR, SUCTION SCREEN AND RETURN FILTER, INSIDE AND OUTSIDE CONTROLS, SEALED LIGHTING SYSTEM, OUTBOARD SUPPORTED ROLLERS, CONTAINER SUPPORT RAILS, AUTO FOLD BUMPER (HOIST UP AND HOIST DOWN), ½" THICK MAINFRAME, 48 DEGREE DUMP ANGLE, HEAVY DUTY REAR HINGE

PIONEER SARG 4500 TARPING SYSTEM

TOOL BOX

NO POWER TAKE OFF (INCLUDED ON TRUCK)

REAR WORK LIGHT

PAINTED BLACK

FULL MOUNTED BY STRINGFELLOW INC. (CHATTANOOGA OR NASHVILLE)

\$42,000

PRICE DOES NOT INCLUDE ANY APPLICABLE TAXES

PRICE GOOD FOR 120 DAYS

KEVIN COOMBES 423.321.2479 KEVIN@STRINGFELLOW.BZ

2021 EAST 23RD STREET * CHATTANOOGA, TN 37404

2710 Locust Street · Nashville, TN 37207
615/226-4900 · Toll Free: 1-800-832-4404 · Fax: 615/226-8685
www.stringfellow.bz

Dirk Verhoeff

From: Dylan Cutshaw <Dylan.Cutshaw@Thetruckpeople.com>
Sent: Wednesday, February 10, 2021 1:36 PM
To: Dirk Verhoeff
Subject: RE: Dalton Whitfield Roll-off Sourcewell Quote

Engine Plan 2 60/250k \$2045
Chassis Plan 1 60/250k \$3490
HVAC 60/Unlimited \$618
EATS 60/250k \$740
MDrive 60/250k \$1185
Clutch 60/250k \$716

Total for all extended warranties \$8,794

I do not mark these up, so the price you see is the final price. Do you need me to do the quote over with this price included, or can you total it and add that to the PO?

Let me know.

Thank you,

DYLAN CUTSHAW | Municipal Sales Specialist | Worldwide Equipment
6614 Wilbanks Rd. Knoxville, TN 37912 | cell: 865.415.1834 | www.thetruckpeople.com

From: Dirk Verhoeff <dverhoeff@dswa.org>
Sent: Wednesday, February 10, 2021 8:51 AM
To: Dylan Cutshaw <Dylan.Cutshaw@Thetruckpeople.com>
Subject: RE: Dalton Whitfield Roll-off Sourcewell Quote

ATTENTION:

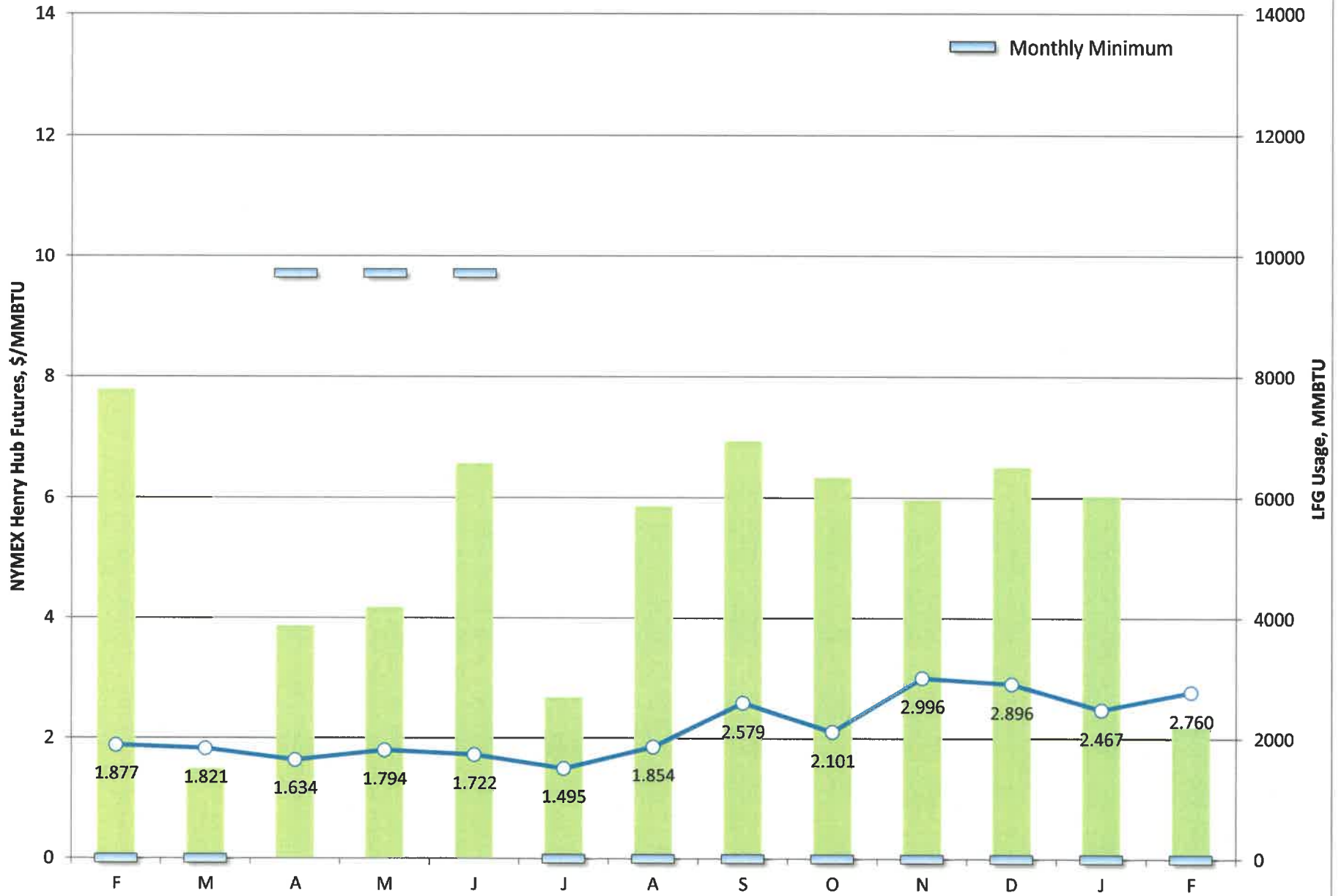
This email originated from outside the organization. Do not open attachments or click on links unless you recognize the sender and know the content is safe.

And does the quote include the following extended warranty?

60 Months/250,000 miles
Engine Plan 2, Chassis Plan 1, EATS, HVAC
M-Drive HD Transmission and Clutches

Dirk Verhoeff
Executive Director
Dalton-Whitfield Regional Solid Waste Authority
Mobile: 706.260.9390
Office: 706.277.2545
www.dswa.org

Trinseo (Styron/Dow) LFG Usage and NYMEX Futures



**Material Recovery Facility
Monthly Revenues / Expenditures
January-21**

<u>MRF Revenues</u>		Loads					
User Fees	425	1685.06 tons		\$	65,254.29		
OCC	6	135.16 tons		\$	12,840.20		
Mixed Paper	2	44.78 tons		\$	2,015.10		
Aluminum	0	0.00 tons		\$	-		
Bi-metal	0	0.00 tons		\$	-		
Glass	0	0.00 tons		\$	-		
#1 PET	1	21.62 tons		\$	3,459.20		
HDPE	0	0.00 tons		\$	-		
PP Carpet	0	0.00 tons		\$	-	Sale Loads	9
N 6 Carpet	0	0.00 tons		\$	-	Sale Tons	201.56
N 66 Carpet	0	0.00 tons		\$	-	Sale Dollars	\$ 18,314.50
Carpet Pad / Cushion	0	0.00 tons		\$	-		
Mixed Carpet	0	0.00 tons		\$	-		
Mixed Plastic 1-7	0	0.00 tons		\$	-		

Revenues \$ 83,568.79

MRF Expenses

Labor	Wages & Benefits			\$	22,597.64		
	Temp Labor			\$	612.39		
	Inmate Labor			\$	5,348.25	Labor	\$ 28,558.28
Fixed	Electric			\$	2,434.40		
	Security System			\$	103.70		
	Propane			\$	377.37		
	Insurance - Average			\$	153.50		
	Water			\$	568.89		
	Telephone			\$	174.20		
	Cell			\$	59.24		
						Fixed	\$ 3,871.30
City Curbside	Revenue Sharing	62	74.65 tons @	\$	30.00	ton Curbside	\$ 2,239.50
Supplies	Baling Wire		381 Bales @	\$	2.00	bale	\$ 762.00
	<i>Supplies</i>			\$	1,781.95		\$ -
Recycling Pulls	Internal Rolloff		43 pulls @	\$	110.00	ea	\$ 4,730.00
Glass Transportation			0 pulls @	\$	325.00	ea	\$ -
Electronics Recycling							\$ -
Vehicle	Fuel and Lube						\$ 2,050.00
Balefill/Disposal	D-W to Bale Fill	2	4.00 tons @	\$	21.75		\$ 87.00
	D-Bale (others)	78	1016.64 tons @	\$	21.75		\$ 22,111.92
	Residual Waste	1	1.89 tons @	\$	22.75		\$ 43.00
	MRF--Landfill	32	271.72 tons @	\$	22.75		\$ 6,181.63
Repair/Maintenance			2% of Annual Cost				\$ 502.50
	<i>Repairs/Maint</i>						\$ 7,892.68

<u>NON Cash Expenses</u>	
Baler Depreciation	\$ 2,353.70
Building Depreciation	\$ 6,119.46
	\$ 8,473.16

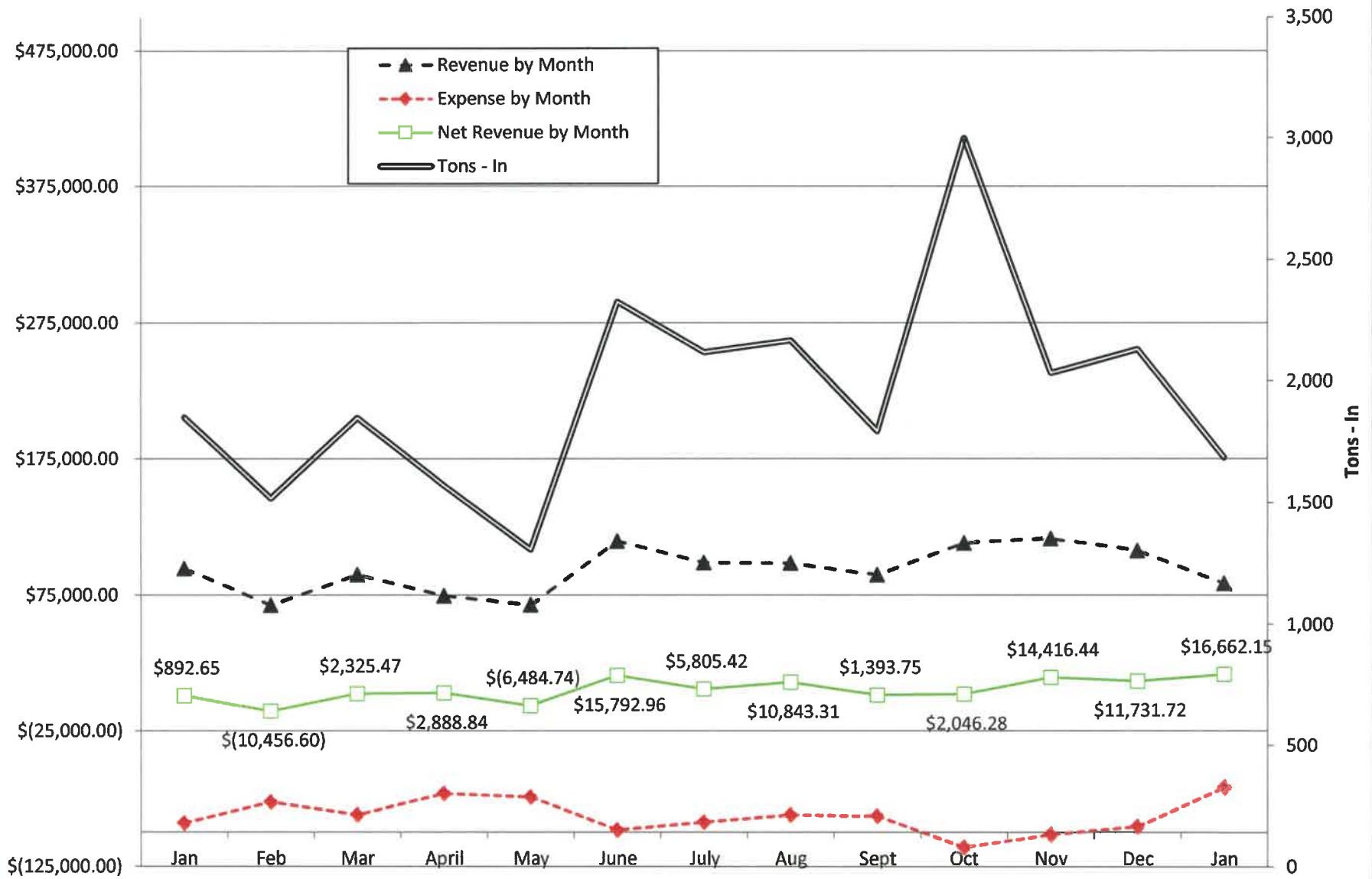
Expenses \$ 79,029.81

NOTES

Avoided Disposal Fees \$ 14,557.67
Saved Airspace 625.30 cy

Total Revenues \$ 83,568.79
Total Expense \$ 79,029.81
Net Revenue \$ 4,538.98

Materials Recovery Facility Trend Report - January 2021



Target Recycling					2021	2020	2019	2018	
Commodity	Loads	Tons	Pounds	\$\$\$\$	\$ per ton	\$ per ton	\$ per ton	\$ per ton	
January	Cardboard	33	144.85	289,700	\$6,518.25	\$ 95.00	\$ 45.00	\$ 95.00	\$ 125.00
	Mixed Paper	3	13.44	26,880	\$134.40	\$ 45.00	\$ 10.00	\$ 15.00	\$ 45.00
	PET	1	4.36	8,720	\$959.20	\$ 160.00	\$ 220.00	\$ 320.00	\$ 310.00
	Alum	1	1.20	2,400	\$1,008.00	\$ 1,030.00	\$ 840.00	\$ 1,200.00	\$ 1,430.00
	totals	38	163.85	325,300	\$8,619.85				
February	Cardboard	0	0.00	0	\$0.00	\$ -	\$ 50.00	\$ 85.00	\$ 120.00
	Mixed Paper	0	0.00	0	\$0.00	\$ -	\$ 5.00	\$ 10.00	\$ 40.00
	PET	0	0.00	0	\$0.00	\$ -	\$ 240.00	\$ 340.00	\$ 280.00
	Alum	0	0.00	0	\$0.00	\$ -	\$ 960.00	\$ 1,160.00	\$ 1,420.00
	totals	0	0.00	0	\$0.00				
March	Cardboard	0	0.00	0	\$0.00	\$ -	\$ 60.00	\$ 75.00	\$ 105.00
	Mixed Paper	0	0.00	0	\$0.00	\$ -	\$ 5.00	\$ 10.00	\$ 35.00
	PET	0	0.00	0	\$0.00	\$ -	\$ 250.00	\$ 300.00	\$ 270.00
	Alum	0	0.00	0	\$0.00	\$ -	\$ 760.00	\$ 600.00	\$ 1,460.00
	totals	0	0.00	0	\$0.00				
April	Cardboard	0	0.00	0	\$0.00	\$ -	\$ 95.00	\$ 60.00	\$ 95.00
	Mixed Paper	0	0.00	0	\$0.00	\$ -	\$ 10.00	\$ 10.00	\$ 20.00
	PET	0	0.00	0	\$0.00	\$ -	\$ 200.00	\$ 320.00	\$ 320.00
	Alum	0	0.00	0	\$0.00	\$ -	\$ 760.00	\$ 1,000.00	\$ 1,200.00
	totals	0	0.00	0	\$0.00				
May	Cardboard	0	0.00	0	\$0.00	\$ -	\$ 135.00	\$ 50.00	\$ 90.00
	Mixed Paper	0	0.00	0	\$0.00	\$ -	\$ 25.00	\$ 10.00	\$ 10.00
	PET	0	0.00	0	\$0.00	\$ -	\$ 200.00	\$ 320.00	\$ 320.00
	Alum	0	0.00	0	\$0.00	\$ -	\$ 760.00	\$ 1,000.00	\$ 1,400.00
	totals	0	0.00	0	\$0.00				
June	Cardboard	0	0.00	0	\$0.00	\$ -	\$ 100.00	\$ 45.00	\$ 90.00
	Mixed Paper	0	0.00	0	\$0.00	\$ -	\$ 25.00	\$ 10.00	\$ 10.00
	PET	0	0.00	0	\$0.00	\$ -	\$ 190.00	\$ 320.00	\$ 320.00
	Alum	0	0.00	0	\$0.00	\$ -	\$ 760.00	\$ 1,000.00	\$ 1,400.00
	totals	0	0.00	0	\$0.00				
July	Cardboard	0	0.00	0	\$0.00	\$ -	\$ 80.00	\$ 45.00	\$ 95.00
	Mixed Paper	0	0.00	0	\$0.00	\$ -	\$ 25.00	\$ 10.00	\$ 10.00
	PET	0	0.00	0	\$0.00	\$ -	\$ 190.00	\$ 305.00	\$ 340.00
	Alum	0	0.00	0	\$0.00	\$ -	\$ 780.00	\$ 1,020.00	\$ 1,440.00
	totals	0	0.00	0	\$0.00				
August	Cardboard	0	0.00	0	\$0.00	\$ -	\$ 80.00	\$ 45.00	\$ 100.00
	Mixed Paper	0	0.00	0	\$0.00	\$ -	\$ 25.00	\$ 10.00	\$ 10.00
	PET	0	0.00	0	\$0.00	\$ -	\$ 180.00	\$ 280.00	\$ 340.00
	Alum	0	0.00	0	\$0.00	\$ -	\$ 1,020.00	\$ 1,020.00	\$ 1,440.00
	totals	0	0.00	0	\$0.00				
September	Cardboard	0	0.00	0	\$0.00	\$ -	\$ 80.00	\$ 45.00	\$ 100.00
	Mixed Paper	0	0.00	0	\$0.00	\$ -	\$ 30.00	\$ 10.00	\$ 10.00
	PET	0	0.00	0	\$0.00	\$ -	\$ 170.00	\$ 260.00	\$ 340.00
	Alum	0	0.00	0	\$0.00	\$ -	\$ 980.00	\$ 1,000.00	\$ 1,420.00
	totals	0	0.00	0	\$0.00				
October	Cardboard	0	0.00	0	\$0.00	\$ -	\$ 80.00	\$ 45.00	\$ 100.00
	Mixed Paper	0	0.00	0	\$0.00	\$ -	\$ 35.00	\$ 10.00	\$ 10.00
	PET	0	0.00	0	\$0.00	\$ -	\$ 140.00	\$ 200.00	\$ 340.00
	Alum	0	0.00	0	\$0.00	\$ -	\$ 980.00	\$ 980.00	\$ 1,400.00
	totals	0	0.00	0	\$0.00				
November	Cardboard	0	124.84	249,680	\$9,987.20	\$ -	\$ 80.00	\$ 45.00	\$ 100.00
	Mixed Paper	0	21.00	42,000	\$840.00	\$ -	\$ 40.00	\$ 10.00	\$ 10.00
	PET	0	0.00	0	\$0.00	\$ -	\$ 160.00	\$ 220.00	\$ 320.00
	Alum	0	0.00	0	\$0.00	\$ -	\$ 940.00	\$ 280.00	\$ 1,380.00
	totals	0	145.84	291,680	\$10,827.20				
December	Cardboard	0	0.00	0	\$0.00	\$ -	\$ 90.00	\$ 45.00	\$ 95.00
	Mixed Paper	0	0.00	0	\$0.00	\$ -	\$ 45.00	\$ 10.00	\$ 15.00
	PET	0	0.00	0	\$0.00	\$ -	\$ 160.00	\$ 220.00	\$ 340.00
	Alum	0	0.00	0	\$0.00	\$ -	\$ 1,040.00	\$ 760.00	\$ 1,380.00
	totals	0	0.00	0	\$0.00				
Totals	Loads	38	309.69	616,980	\$\$\$19,447.05				
	Loads	33	269.69	539,380	\$16,505.45	2021	2020	2019	2018
	Cardboard	33	269.69	539,380	\$16,505.45	Avg \$ for Year	Avg \$ for Year	Avg \$ for Year	Avg \$ for Year
	Mixed Paper	3	34.44	68,880	\$974.40	\$95.00	\$88.64	\$56.67	\$101.25
	PET	1	4.36	8,720	\$959.20	\$45.00	\$25.45	\$10.42	\$18.75
	Alum	1	1.20	2,400	\$1,008.00	\$160.00	\$209.09	\$283.75	\$320.00
						\$1,030.00	\$961.82	\$918.33	\$1,397.50

January 2021

TARGET RECYCLING AT SCHOOL MONTHLY REPORT

WWW.DWSWA.ORG
706-278-5001

Target Recycling, managed by the Dalton-Whitfield Solid Waste Authority's Recycling Center in Dalton, provides collection of recyclables at no charge to local businesses and schools interested in recycling. Recycling collection saves local school districts hundreds of dollars in waste collection fees each month.

Overall Recycling Rates

Top Five Schools for January 2021

School	School Pop.	Quantity (lbs)	Per-Capita (lb/student)
Learning Tree Elem. School Private	60	690	11.5
Westside Middle School	314	1,470	4.7
Dug Gap Elementary School	247	1,100	4.5
North Whitfield Middle School	550	2,120	3.9
Tunnel Hill Elementary School	238	770	3.2
Total	1,409	6,150	4.4

During the month of January 2021 all of the schools recycling with Target Recycling collected a total of 29,860 pounds of recyclable materials for a recycling rate of 1.6 pounds per student.

That saves approximately 253 trees! It is also the weight equivalent of 299 Red Kangaroos! Let's bounce into February!

Recycling Rates are calculated by dividing the number of students at the school by the weight (in pounds) of the recyclables collected during a one-month period.

* If there is an error in student population count for your school please call us to update the report at 706-278-5001.

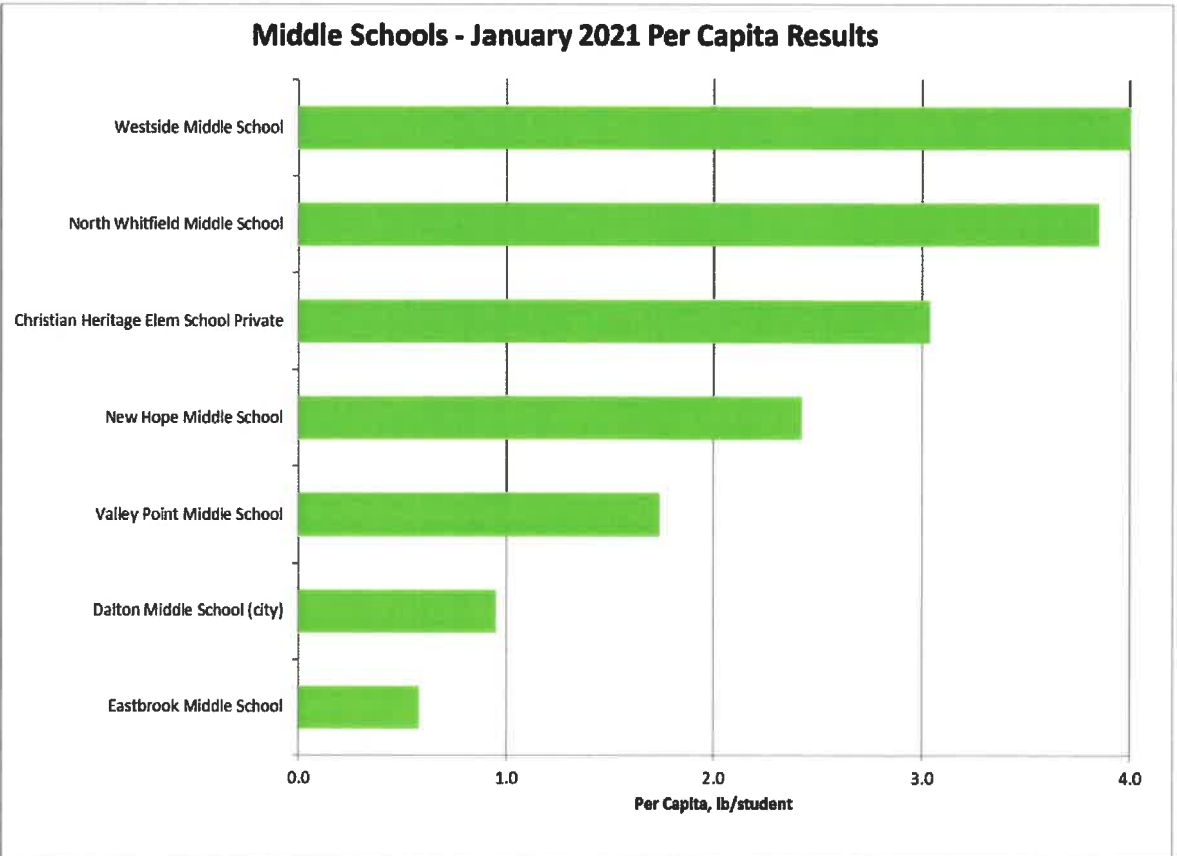
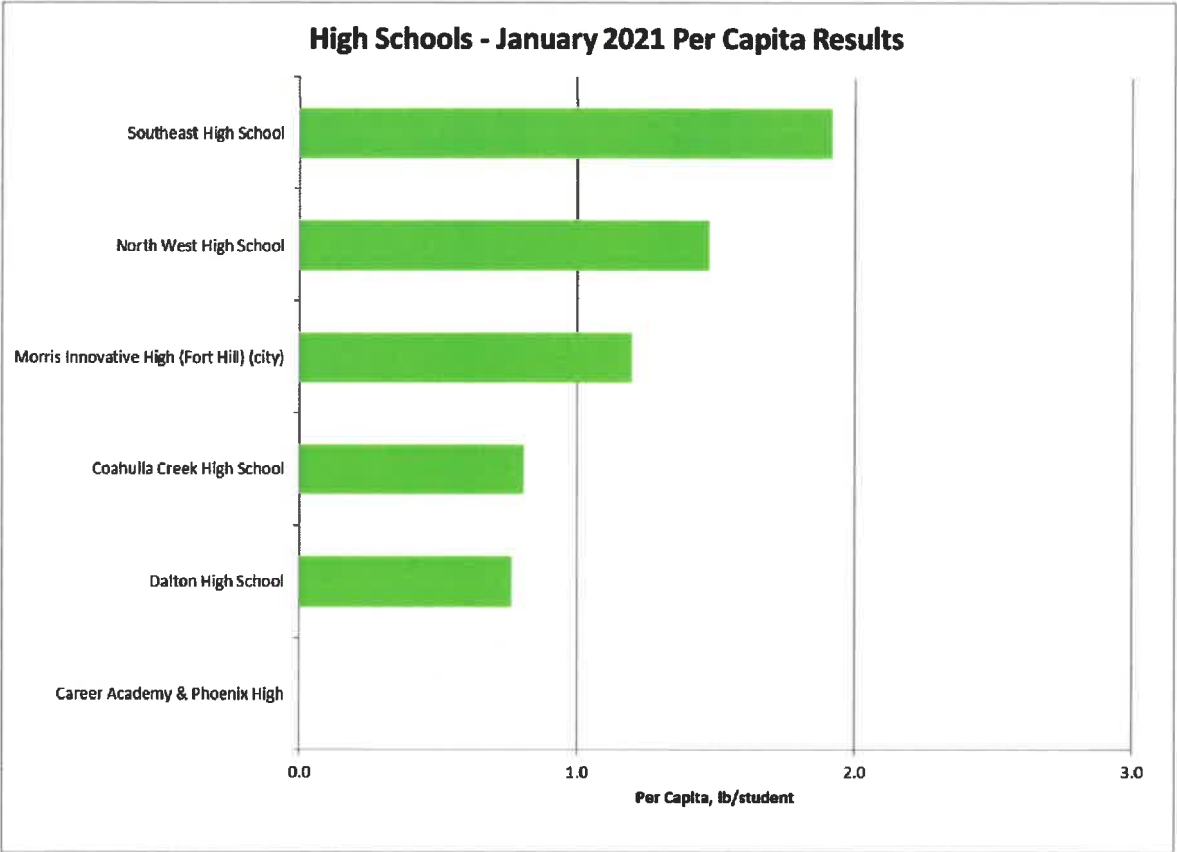
Individual School Recycling Rates

High Schools	School Population	Total Pounds	Per-Capita (lb/student)
Career Academy & Phoenix High	790	0	0.0
Coahulla Creek High School	829	670	0.8
Dalton High School	2096	1600	0.8
Morris Innovative High (Fort Hill) (city)	267	320	1.2
North West High School	953	1410	1.5
Southeast High School	984	1890	1.9
Totals	5,919	5,890	1.0

Target Recycling at School takes the collection program a step further by providing a complimentary Environmental Education program that teaches student to be more environmentally friendly.

Middle Schools	School Population	Total Pounds	Per-Capita (lb/student)
Christian Heritage Elem School Private	421	1280	3.0
Dalton Middle School (city)	1764	1680	1.0
Eastbrook Middle School	481	280	0.6
New Hope Middle School	388	940	2.4
North Whitfield Middle School	550	2120	3.9
Valley Point Middle School	356	620	1.7
Westside Middle School	314	1470	4.7
Totals	4,274	8,390	2.0

Elementary Schools	School Population	Total Pounds	Per-Capita (lb/student)
Antioch Elementary School	313	820	2.6
Beaverdale Elementary School	306	550	1.8
Blue Ridge Elem & Northstar School (city)	955	1050	1.1
Brookwood Elem School (city)	656	780	1.2
Cedar Ridge Elementary School	281	310	1.1
City Park Elem School (city)	718	710	1.0
Cohutta Elementary School	205	540	2.6
Dawnville Elem School	330	540	1.6
Dug Gap Elementary School	247	1100	4.5
Eastside Elem & Crossroads Academy School	385	770	2.0
Learning Tree Elem. School Private	60	690	11.5
New Hope Elementary School	426	730	1.7
Park Creek Elem School (city)	589	920	1.6
Pleasant Grove Elem. School	279	810	2.9
Roan Elem School (city)	454	620	1.4
Tunnel Hill Elementary School	238	770	3.2
Valley Point Elem. School	322	950	3.0
Varnell Elementary School	256	800	3.1
Westside Elementary School	450	1220	2.7
Westwood Elem. School (city)	568	900	1.6
Totals	8,038	15,580	1.9



Elementary Schools - January 2021 Per Capita Results

