



DALTON-WHITFIELD REGIONAL SOLID WASTE MANAGEMENT AUTHORITY AGENDA

**SEPTEMBER 20, 2021
4:00 PM**

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

- I. OLD BUSINESS**
 - A. Approval of Minutes – July 19, 2021**

- II. NEW BUSINESS**
 - B. Financial & Operational Reports**
 - 1. Status of Accounts – August
 - 2. Rainfall Report
 - 3. Monthly Meeting Schedule Change Discussion
 - 4. FY2020 Financial Audit

 - C. Construction / Special Project Report**
 - 1. Methane Gas Project Update
 - 2. Waste Carpet / C&D Landfill Expansion
 - 3. Leachate Management

 - D. Recycling / Other Reports**
 - 1. MRF Report – August
 - 2. Target Recycling Program Update
 - 3. Recovered Materials Markets
 - 4. Curbside Recycling Report – City of Dalton –August
 - 5. Convenience Center Recycling
 - 6. 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 July 19, 2021

Tyree Goodlett called the meeting to order at 12:00 p.m.

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

Members absent – Greg Jones

Others present are listed below:

Henry Tharpe – Sponcler & Tharpe

Staff – Dirk Verhoeff, Amy Hartline, Seth Lassitter and Donnie Potter

I. OLD BUSINESS

A. Approval of Minutes – June 28, 2021

Members received and reviewed written copies of the minutes from the June 28, 2021 meeting. The minutes were approved unanimously as follows:

MOTION: Jensen

SECOND: Babb

II. NEW BUSINESS

A. Financial & Operational Reports

1. Status of Accounts – June

Dirk Verhoeff reviewed the status of accounts through June 2021. All revenue line items are above budget except for Landfill Gas revenues and interest revenues. Landfill fees were slightly below budget as well. Major expenses for the month of May included gas & oil, and superfund payment to Georgia EPD.

2. Rainfall Report

Dirk Verhoeff reviewed the rainfall data through July 14th. Dirk reported that rainfall was 115% of normal for the month of June and currently 45% of normal for July. The rainfall can increase leachate generation and therefore increase disposal costs.

3. GA EPD Inspections

Dirk Verhoeff reported to the Board that GA EPD performed routine inspections on three active permits: Carpet Waste Balefill, MSW Landfill and MRF. Both the MRF and MSW Landfill received a score of 100 while the Carpet Waste Balefill received a score of 95 due to lack of vegetation of exterior soil slopes.

4. Monthly Meeting Schedule Change Discussion

Dirk Verhoeff requested that the Board reschedule its regular monthly meetings at a later time in the day to accommodate one of the Board member's new work schedules. The Board asked Dirk to send out propose changes and select a time that meets everyone's schedule.

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 May. NYMEX futures have increased slightly from \$2.925 per MMBTU in May to \$2.984 per MMBTU for June. No landfill gas was transported to Trinseo in June. Dirk Verhoeff informed the Board that he requested a quote to repair a "belly" in a landfill gas (LFG) header pipe. Dirk estimates repair of the pipe and connection to a new horizontal well at around \$6500. The header pipeline repair will significantly increase the LFG volume which will result in more value should we choose to generate carbon offsets for the voluntary market.

2. Leachate Collection System

Seth Lassitter informed the Board that we have a malfunction with the leachate collection system located in Cell 2. Seth has received a quote to perform the repair which is estimated at \$14,000.

C. Recycling / Other Reports

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

1. MRF Report – June
2. Target Recycling Program Update
3. Recovered Materials Markets
4. School Recycling Report - Updates
5. Curbside Recycling Report – City of Dalton – June
6. Six-month Outreach Report
7. Convenience Center Recycling

Henry Tharpe updated the Board on the Bonds cleanup located at the entrance of the MLK JR convience center. The cleanup is complete except for approximately 1,500 tires.

D. Adjourn from Regular Meeting

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

MOTION: Babb
SECOND: Jensen

The Authority adjourned unanimously.

Tyree Goodlett, Chairman

Dirk Verhoeff, Secretary/Treasurer

Recorded & Approved

YEAR-TO-DATE BUDGET REPORT

FOR 2021 08							
ACCOUNTS FOR:	ORIGINAL	TRANFRS/	REVISED	YTD ACTUAL	ENCUMBRANCES	AVAILABLE	PCT
0050 LANDFILL-ENTERPRISE FUND	APPROP	ADJSTMTS	BUDGET			BUDGET	USE/COL
500001 REVENUES							
500001 344200 MRF REVENUES	-200,000	0	-200,000	-276,194.16	.00	76,194.16	138.1%
500001 344250 RECYCLING REVENUE	-15,000	0	-15,000	-36,129.92	.00	21,129.92	240.9%
500001 344300 LFG REVENUE	-140,000	0	-140,000	-33,602.34	.00	-106,397.66	24.0%*
500001 344400 LANDFILL FEES	-8,000,000	0	-8,000,000	-5,544,958.12	.00	-2,455,041.88	69.3%*
500001 347499 CASH (OVER) SHORT	0	0	0	.44	.00	-.44	100.0%*
500001 361100 INTEREST EARNED	-195,000	0	-195,000	-23,954.99	.00	-171,045.01	12.3%*
500001 369100 MISCELLANEOUS REV	-20,000	0	-20,000	-9,794.21	.00	-10,205.79	49.0%*
500001 392100 SALE OF PROPERTY	0	0	0	-15,023.00	.00	15,023.00	100.0%
500001 392200 GAIN ON SALE	0	0	0	-79,211.00	.00	79,211.00	100.0%
TOTAL REVENUES	-8,570,000	0	-8,570,000	-6,018,867.30	.00	-2,551,132.70	70.2%

YEAR-TO-DATE BUDGET REPORT

FOR 2021 08									
ACCOUNTS FOR:		ORIGINAL	TRANFRS/	REVISED			AVAILABLE	PCT	
0050	LANDFILL-ENTERPRISE FUND	APPROP	ADJSTMTS	BUDGET	YTD ACTUAL	ENCUMBRANCES	BUDGET	USE/COL	
504210 LANDFILL DEVELOPMENT									
504210	000360	LEGAL FEES	2,000	0	2,000	.00	.00	2,000.00	.0%
504210	000610	ENGINEERING	150,000	0	150,000	15,341.17	.00	134,658.83	10.2%
504210	000660	CELL CONSTRUCTION	27,000	0	27,000	.00	.00	27,000.00	.0%
504210	000790	LEACHATE PRE-TREA	25,000	0	25,000	.00	.00	25,000.00	.0%
504210	000830	MAINTENANCE FACIL	30,000	0	30,000	.00	.00	30,000.00	.0%
504210	000980	CONTINGENT	10,000	0	10,000	.00	.00	10,000.00	.0%
504210	001110	CLEARING/GRUBBING	5,000	0	5,000	.00	.00	5,000.00	.0%
TOTAL LANDFILL DEVELOPMENT			249,000	0	249,000	15,341.17	.00	233,658.83	6.2%

YEAR-TO-DATE BUDGET REPORT

FOR 2021 08							
ACCOUNTS FOR:	ORIGINAL	TRANFRS/	REVISED			AVAILABLE	PCT
0050 LANDFILL-ENTERPRISE FUND	APPROP	ADJSTMTS	BUDGET	YTD ACTUAL	ENCUMBRANCES	BUDGET	USE/COL
504240 LANDFILL OPERATION							
504240 000010 SALARIES-REGULAR	1,881,004	0	1,881,004	1,057,784.67	.00	823,219.33	56.2%
504240 000011 SALARIES OVERTIME	267,934	0	267,934	153,306.39	.00	114,627.61	57.2%
504240 000012 SALARIES-PART TIM	42,000	0	42,000	26,793.35	.00	15,206.65	63.8%
504240 000016 SALARY - BONUS	0	0	0	3,000.00	.00	-3,000.00	100.0%*
504240 000020 FICA	167,542	0	167,542	90,394.04	.00	77,147.96	54.0%
504240 000030 PENSION	172,294	0	172,294	60,528.97	.00	111,765.03	35.1%
504240 000032 PENSION - DB PLAN	217,959	0	217,959	99,105.49	.00	118,853.51	45.5%*
504240 000040 HOSPITALIZATION I	362,000	0	362,000	213,397.93	.00	148,602.07	58.9%
504240 000042 HOSP INS-RETIREE	12,515	0	12,515	.00	.00	12,515.00	.0%
504240 000045 EE LIFE & DISABIL	11,800	0	11,800	6,581.03	.00	5,218.97	55.8%
504240 000050 GENERAL INSURANCE	78,014	2,000	80,014	78,316.00	.00	1,698.00	97.9%
504240 000060 WORKER COMPENSATI	50,000	0	50,000	20,138.48	.00	29,861.52	40.3%
504240 000065 UNEMPLOYMENT COMP	5,000	0	5,000	.00	.00	5,000.00	.0%
504240 000070 ADVERTISING	2,000	0	2,000	794.00	.00	1,206.00	39.7%
504240 000110 TELEPHONE	29,000	0	29,000	16,586.11	786.78	11,627.11	59.9%
504240 000120 SAFETY PROGRAMS	18,000	0	18,000	3,380.00	.00	14,620.00	18.8%
504240 000190 REGULAR AUDIT	40,000	0	40,000	23,800.00	.00	16,200.00	59.5%
504240 000205 DALTON ALLOCATION	54,470	0	54,470	36,328.00	.00	18,142.00	66.7%
504240 000330 UTILITIES	78,150	0	78,150	51,766.63	.00	26,383.37	66.2%
504240 000350 BUILDING MAINTENA	45,000	0	45,000	400.00	.00	44,600.00	.9%
504240 000360 LEGAL FEES	116,000	0	116,000	30,652.92	857.50	84,489.58	27.2%
504240 000390 EQUIPMENT PURCHAS	1,226,500	0	1,226,500	494,140.43	.00	732,359.57	40.3%
504240 000400 EQUIPMENT MAINT &	60,500	0	60,500	34,417.86	453.50	25,628.64	57.6%
504240 000402 REPAIRS - TIRES	15,000	0	15,000	8,965.60	95.00	5,939.40	60.4%
504240 000404 REPAIRS - LT EQUI	3,000	0	3,000	1,212.51	.00	1,787.49	40.4%
504240 000410 GAS & OIL	375,000	0	375,000	224,277.64	1,065.60	149,656.76	60.1%
504240 000440 SUPPLIES	11,000	0	11,000	5,398.39	278.90	5,322.71	51.6%
504240 000460 UNIFORMS	25,000	0	25,000	12,995.80	.00	12,004.20	52.0%
504240 000580 LEASE - RENTAL	10,000	0	10,000	.00	.00	10,000.00	.0%
504240 000590 PARTS	190,000	0	190,000	112,182.48	5,781.28	72,036.24	62.1%
504240 000592 TIRE PURCHASES	38,000	0	38,000	25,972.78	.00	12,027.22	68.3%
504240 000594 PURCHASES - LT EQ	14,165	0	14,165	3,256.41	78.15	10,830.44	23.5%
504240 000610 ENGINEERING	80,000	0	80,000	30,031.25	1,207.42	48,761.33	39.0%
504240 000760 MATERIALS/CONTRAC	200,000	0	200,000	98,102.97	8,604.25	93,292.78	53.4%
504240 000770 BRUSH GRINDING	120,000	0	120,000	73,760.00	.00	46,240.00	61.5%
504240 000780 INMATE CONTRACTS	84,000	0	84,000	52,191.43	.00	31,808.57	62.1%
504240 000980 CONTINGENT	100,000	-23,500	76,500	.00	.00	76,500.00	.0%
504240 001010 OFFICE SUPPLIES	8,810	0	8,810	4,569.66	38.27	4,202.07	52.3%
504240 001415 CREDIT CARD & BAN	11,000	0	11,000	9,025.63	.00	1,974.37	82.1%
504240 001420 COMMISSIONS	0	0	0	1,126.70	.00	-1,126.70	100.0%*

YEAR-TO-DATE BUDGET REPORT

FOR 2021 08							
ACCOUNTS FOR:	ORIGINAL	TRANFRS/	REVISED			AVAILABLE	PCT
0050 LANDFILL-ENTERPRISE FUND	APPROP	ADJSTMTS	BUDGET	YTD ACTUAL	ENCUMBRANCES	BUDGET	USE/COL
504240 001590 GEORGIA SUPERFUND	175,000	21,500	196,500	196,161.85	.00	338.15	99.8%
504240 001620 VEHICLE IMPACT FE	2,500	0	2,500	.00	.00	2,500.00	.0%
504240 001690 ENVIRONMENTAL TES	70,000	0	70,000	24,245.50	.00	45,754.50	34.6%
504240 001740 RECYCLING/EDUCATI	74,500	0	74,500	29,471.17	1,196.40	43,832.43	41.2%
504240 001742 RECYCLING EDUCATI	30,000	0	30,000	2,239.91	600.00	27,160.09	9.5%
504240 001750 TIRE RECYCLING	30,000	0	30,000	28,354.72	.00	1,645.28	94.5%
504240 001900 LEACHATE TRANSPOR	80,000	0	80,000	65,363.40	.00	14,636.60	81.7%
504240 001990 MISCELLANEOUS	5,000	0	5,000	-142.28	.00	5,142.28	-2.8%
504240 039980 CAPITAL OUTLAY <	30,000	0	30,000	27,785.41	.00	2,214.59	92.6%
TOTAL LANDFILL OPERATION	6,719,657	0	6,719,657	3,538,161.23	21,043.05	3,160,452.72	53.0%

YEAR-TO-DATE BUDGET REPORT

FOR 2021 08							
ACCOUNTS FOR:	ORIGINAL	TRANFRS/	REVISED	YTD ACTUAL	ENCUMBRANCES	AVAILABLE	PCT
0050 LANDFILL-ENTERPRISE FUND	APPROP	ADJSTMTS	BUDGET			BUDGET	USE/COL
504260 METHANE GAS OPERATIONS							
504260 000010 SALARIES-REGULAR	3,500	0	3,500	.00	.00	3,500.00	.0%
504260 000020 FICA	300	0	300	.00	.00	300.00	.0%
504260 000030 PENSION	300	0	300	.00	.00	300.00	.0%
504260 000032 PENSION - DB PLAN	1,100	0	1,100	.00	.00	1,100.00	.0%
504260 000040 HOSPITALIZATION I	1,400	0	1,400	.00	.00	1,400.00	.0%
504260 000050 GENERAL INSURANCE	35,750	200	35,950	35,866.48	.00	83.52	99.8%
504260 000060 WORKER COMPENSATI	3,500	0	3,500	.00	.00	3,500.00	.0%
504260 000330 UTILITIES	60,000	0	60,000	22,649.46	.00	37,350.54	37.7%
504260 000360 LEGAL FEES	3,500	0	3,500	.00	.00	3,500.00	.0%
504260 000580 LEASE - RENTAL	2,000	0	2,000	.00	.00	2,000.00	.0%
504260 000610 ENGINEERING	7,500	0	7,500	4,900.00	.00	2,600.00	65.3%
504260 000625 TREATMENT EQUIP M	30,000	0	30,000	18,334.70	.00	11,665.30	61.1%
504260 000630 GHG OFFSETS (CALI	13,000	0	13,000	11,140.04	77.22	1,782.74	86.3%
504260 000645 GAS COLLECT SYS M	20,000	0	20,000	64.00	.00	19,936.00	.3%
504260 000760 MATERIALS/CONTRAC	5,000	0	5,000	2,115.26	.00	2,884.74	42.3%
504260 000980 CONTINGENT	10,000	-200	9,800	.00	.00	9,800.00	.0%
TOTAL METHANE GAS OPERATIONS	196,850	0	196,850	95,069.94	77.22	101,702.84	48.3%

YEAR-TO-DATE BUDGET REPORT

FOR 2021 08									
ACCOUNTS FOR:	ORIGINAL	TRNFRS/	REVISED				AVAILABLE	PCT	
0050 LANDFILL-ENTERPRISE FUND	APPROP	ADJSTMTS	BUDGET	YTD ACTUAL	ENCUMBRANCES		BUDGET	USE/COL	
504290 LANDFILL CLOSURE									
504290 000010 SALARIES-REGULAR	25,500	0	25,500	.00	.00		25,500.00	.0%	
504290 000020 FICA	1,950	0	1,950	.00	.00		1,950.00	.0%	
504290 000030 PENSION	3,650	0	3,650	.00	.00		3,650.00	.0%	
504290 000032 PENSION - DB PLAN	700	0	700	.00	.00		700.00	.0%	
504290 000040 HOSPITALIZATION I	500	0	500	.00	.00		500.00	.0%	
504290 000570 SEDIMENTATION/ERO	5,000	0	5,000	.00	.00		5,000.00	.0%	
504290 000610 ENGINEERING	15,000	0	15,000	1,101.75	.00		13,898.25	7.3%	
504290 000880 GROUNDWATER MONIT	45,000	0	45,000	17,218.75	.00		27,781.25	38.3%	
504290 001520 VEG MAINTENANCE	5,000	0	5,000	.00	.00		5,000.00	.0%	
504290 001530 CAP MAINTENANCE	10,000	0	10,000	.00	.00		10,000.00	.0%	
504290 001545 METHANE - O & M	10,000	0	10,000	1,275.00	.00		8,725.00	12.8%	
504290 001560 ROAD UPKEEP/REPAI	5,000	0	5,000	.00	.00		5,000.00	.0%	
TOTAL LANDFILL CLOSURE	127,300	0	127,300	19,595.50	.00		107,704.50	15.4%	
TOTAL LANDFILL-ENTERPRISE FUND	-1,277,193	0	-1,277,193	-2,350,699.46	21,120.27		1,052,386.19	182.4%	
TOTAL REVENUES	-8,570,000	0	-8,570,000	-6,018,867.30	.00		-2,551,132.70		
TOTAL EXPENSES	7,292,807	0	7,292,807	3,668,167.84	21,120.27		3,603,518.89		

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	0.87						0.04			
2					0.01	0.06	0.38					
3					1.14	0.11						
4					1.70	0.09						
5		0.13				0.29						
6		0.16				0.44			1.20			
7	0.34	0.25				0.09	0.53	0.22				
8	0.10					0.09	0.35	0.01	0.33			
9		0.01		0.55	0.47	0.08	0.23	0.23				
10				0.34	0.47	0.10	0.02					
11	0.22	0.61				0.43	0.02	0.07				
12	0.01	0.21			0.12	0.25	0.33					
13		0.62					0.25					
14				0.02			0.01					
15		0.42	0.13	0.01				0.47	0.72			
16			1.56				0.17	0.28				
17		0.15	1.37					2.62				
18		0.88	1.13				0.20					
19						1.44	0.46	1.45				
20						0.89	1.78	0.01				
21	0.28					0.22	0.01	0.19				
22		0.24				0.35		0.19				
23			0.02			0.06						
24				1.79		0.03						
25	0.99		4.29				0.01	0.25				
26	0.17	0.73					0.55					
27	0.02	0.02										
28		0.17	0.60		0.33							
29												
30				0.01			0.58	1.01				
31	0.55		2.29					3.84				
Total	3.23	4.62	12.26	2.72	4.24	5.02	5.88	10.84	2.29	0.00	0.00	0.00
<i>Normal</i>	<i>5.86</i>	<i>4.93</i>	<i>6.34</i>	<i>4.30</i>	<i>4.28</i>	<i>4.38</i>	<i>4.76</i>	<i>3.65</i>	<i>5.00</i>	<i>3.31</i>	<i>4.79</i>	<i>4.92</i>
% of Normal	55%	94%	193%	63%	99%	115%	124%	297%	46%	0%	0%	0%
YTD	3.23	7.85	20.11	22.83	27.07	32.09	37.97	48.81	51.10	51.10	51.10	51.10
<i>YTD Normal</i>	<i>5.86</i>	<i>10.79</i>	<i>17.13</i>	<i>21.43</i>	<i>25.71</i>	<i>30.09</i>	<i>34.85</i>	<i>38.50</i>	<i>43.50</i>	<i>46.81</i>	<i>51.60</i>	<i>56.52</i>
% of Normal	55%	73%	117%	107%	105%	107%	109%	127%	117%	109%	99%	90%

Trinseo (Styron/Dow) LFG Usage and NYMEX Futures

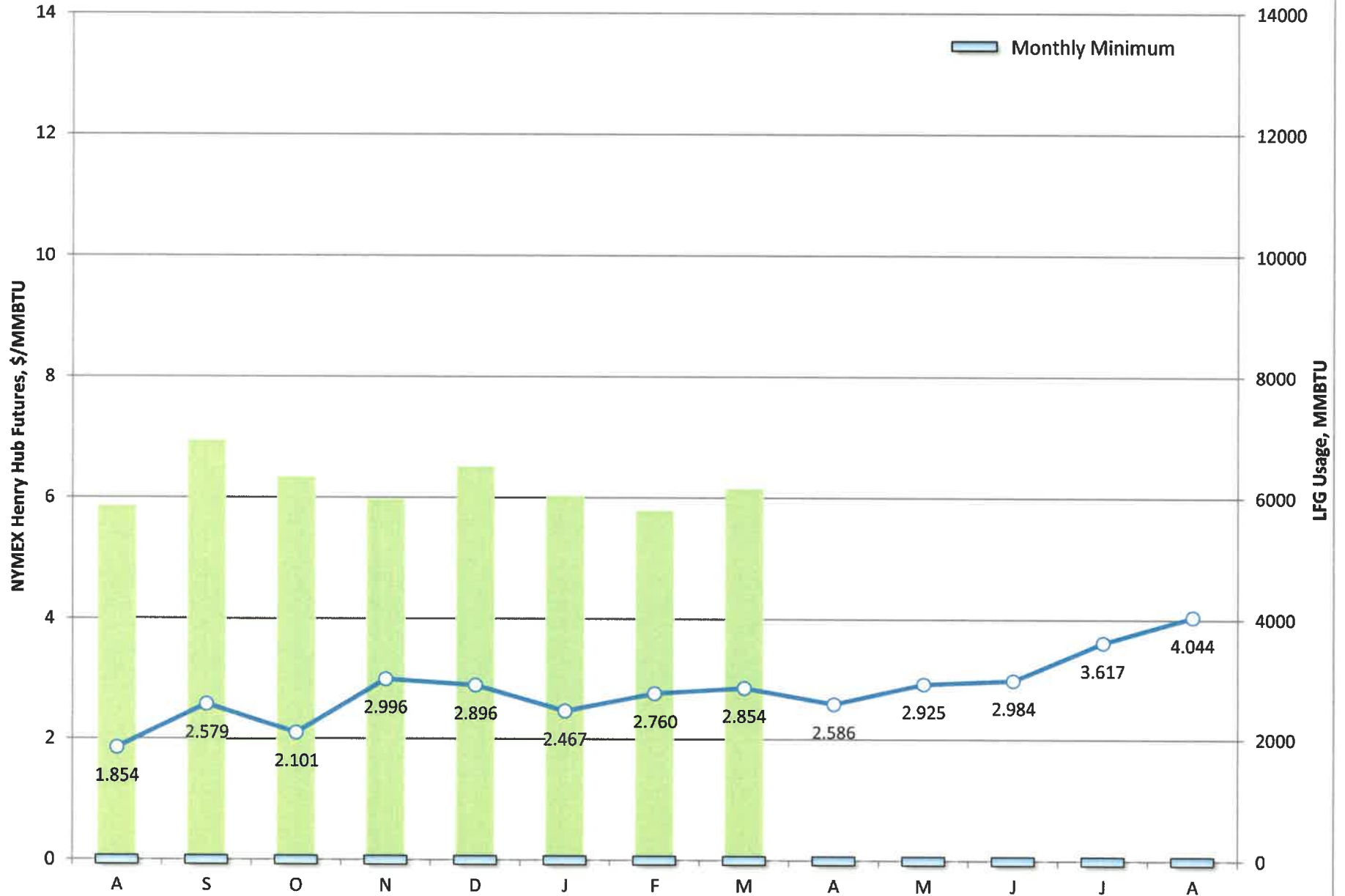
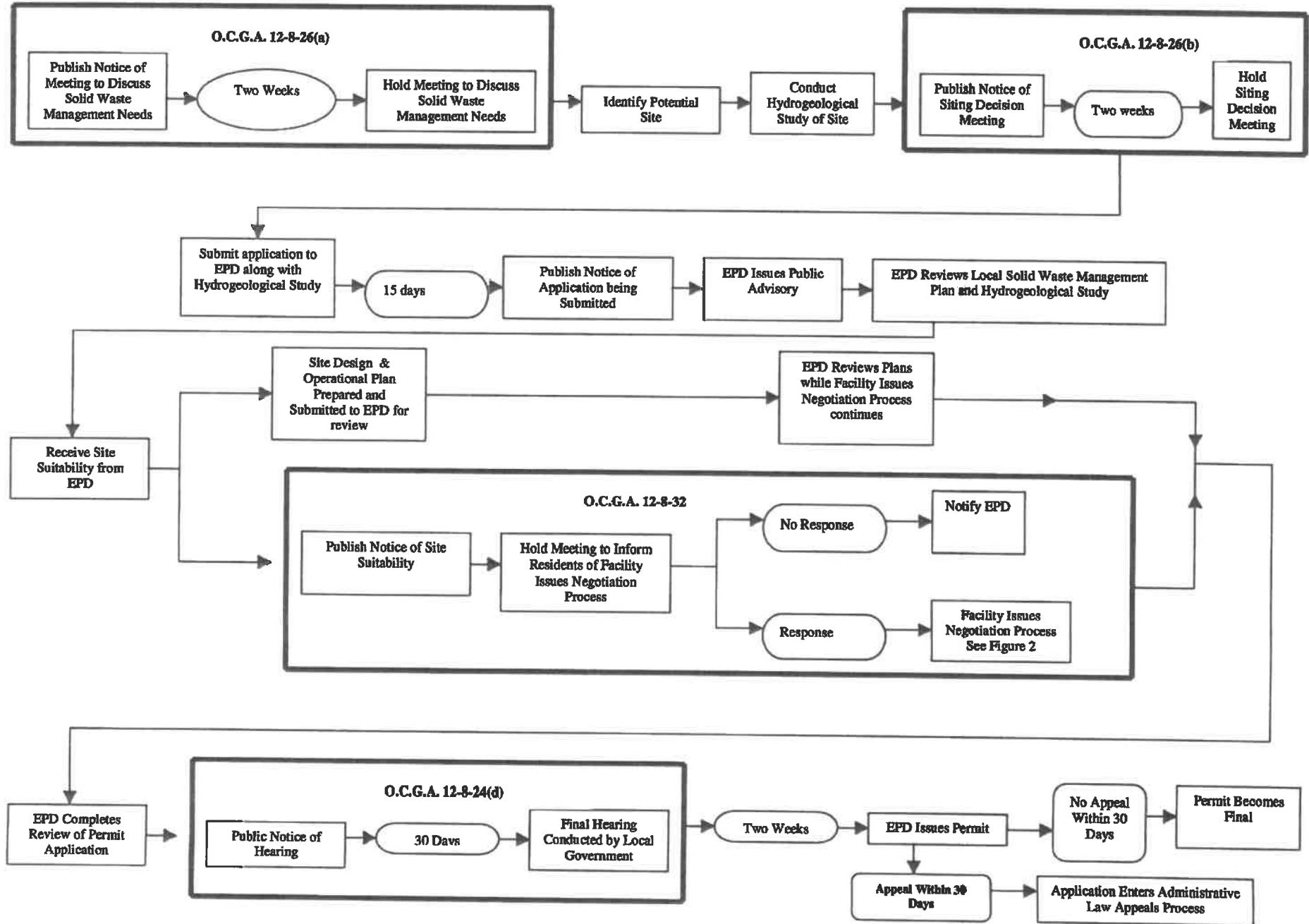


FIGURE 1: PERMITTING PROCEDURES FOR NEW MSWLs



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

MRF Revenues		Loads					
User Fees	410	1451.78 tons	\$	53,135.49			
OCC	7	159.78 tons	\$	31,157.10			
Mixed Paper	2	45.29 tons	\$	4,981.90			
Aluminum	1	19.34 tons	\$	25,142.00			
Bi-metal	1	13.59 tons	\$	1,630.80			
Glass	0	0.00 tons	\$	-			
#1 PET	0	0.00 tons	\$	-			
HDPE	0	0.00 tons	\$	-			
PP Carpet	0	0.00 tons	\$	-	Sale Loads	11	
N 6 Carpet	0	0.00 tons	\$	-	Sale Tons	238.00	
N 66 Carpet	0	0.00 tons	\$	-	Sale Dollars	\$ 62,911.80	
Carpet Pad / Cust	0	0.00 tons	\$	-			
Mixed Carpet	0	0.00 tons	\$	-			
Mixed Plastic 1-7	0	0.00 tons	\$	-			

Revenues \$ 116,047.29

MRF Expenses

Labor	Wages & Benefits		\$	23,660.52				
	Temp Labor			\$0.00				
	Inmate Labor		\$	8,333.33	Labor	\$	31,993.85	
Fixed	Electric		\$	2,261.81				
	Security System		\$	98.61				
	Propane		\$	253.54				
	Insurance - Average		\$	153.50				
	Water		\$	106.81				
	Telephone		\$	181.07				
	Cell		\$	59.24				
					Fixed	\$	3,114.58	
City Curbside	Revenue Sharing	80	82.13 tons @	\$	30.00 ton	Curbside	\$	2,463.90
Supplies	Baling Wire		435 Bales @	\$	2.00 bale		\$	870.00
	<i>Supplies</i>						\$	1,196.40
Recycling Pulls	Internal Rolloff		52 pulls @	\$	110.00 ea		\$	5,720.00
Glass Transportation			0 pulls @	\$	325.00 ea		\$	-
Electronics Recycling							\$	-
Vehicle	Fuel and Lube						\$	2,050.00
Balefill/Disposal	D-W to Bale Fill	3	6.00 tons @	\$	21.75		\$	130.50
	D-Bale (others)	65	947.54 tons @	\$	21.75		\$	20,609.00
	Residual Waste	2	6.22 tons @	\$	22.75		\$	141.51
	MRF--Landfill	11	84.20 tons @	\$	22.75		\$	1,915.55
Repair/Maintenance			2% of Annual Cost				\$	502.50
	<i>Repairs/Maint</i>						\$	3,619.82

NON Cash Expenses	
Baler Depreciation	\$ 2,353.70
Building Depreciation	\$ 6,119.46
	\$ 8,473.16

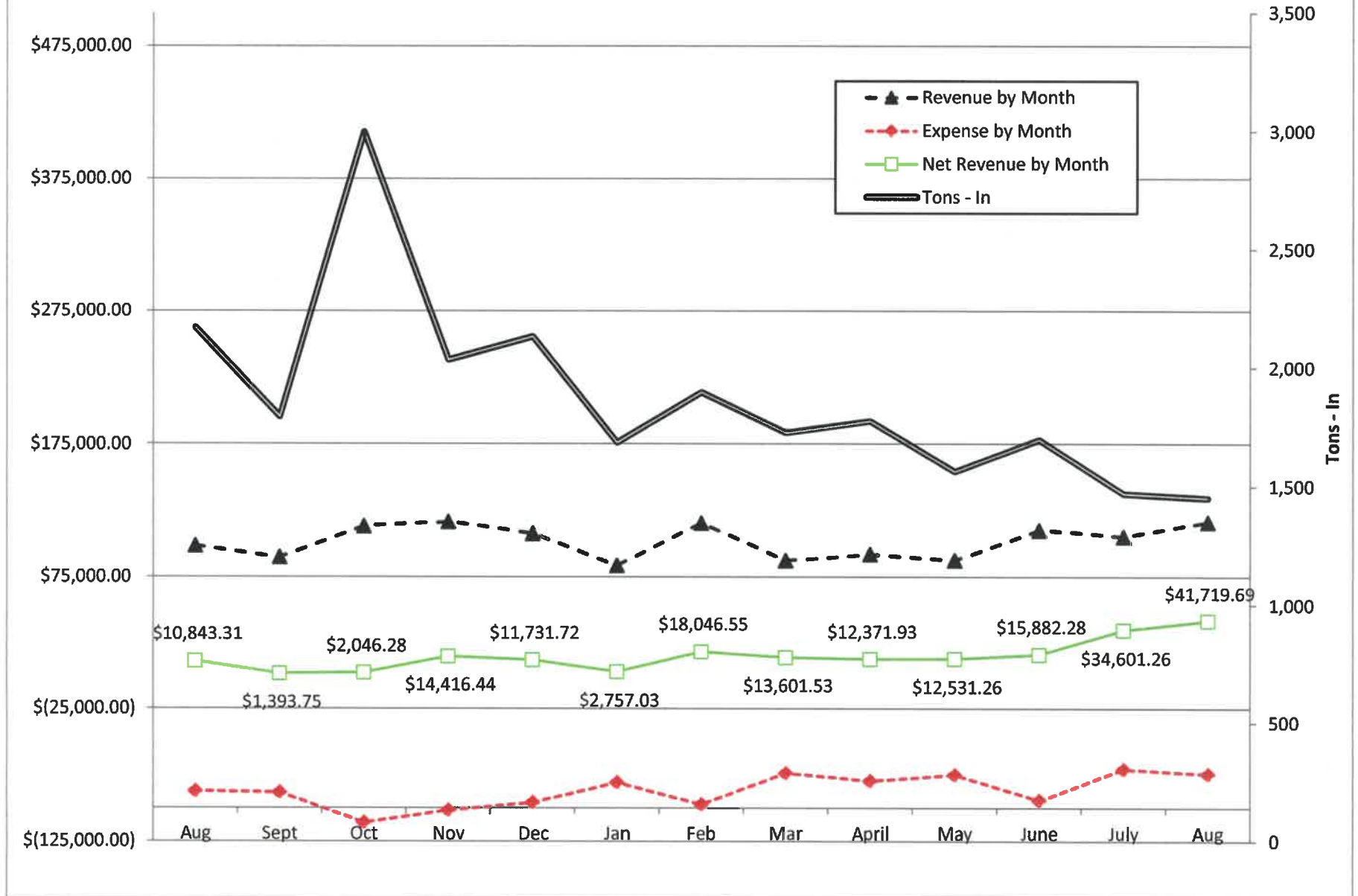
Expenses \$ 74,327.60

NOTES

Avoided Disposal Fees	\$ 15,191.30
Saved Airspace	652.51 cy

Total Revenues	\$ 116,047.29
Total Expense	\$ 74,327.60
Net Revenue	\$ 41,719.69

Materials Recovery Facility Trend Report - August 2021



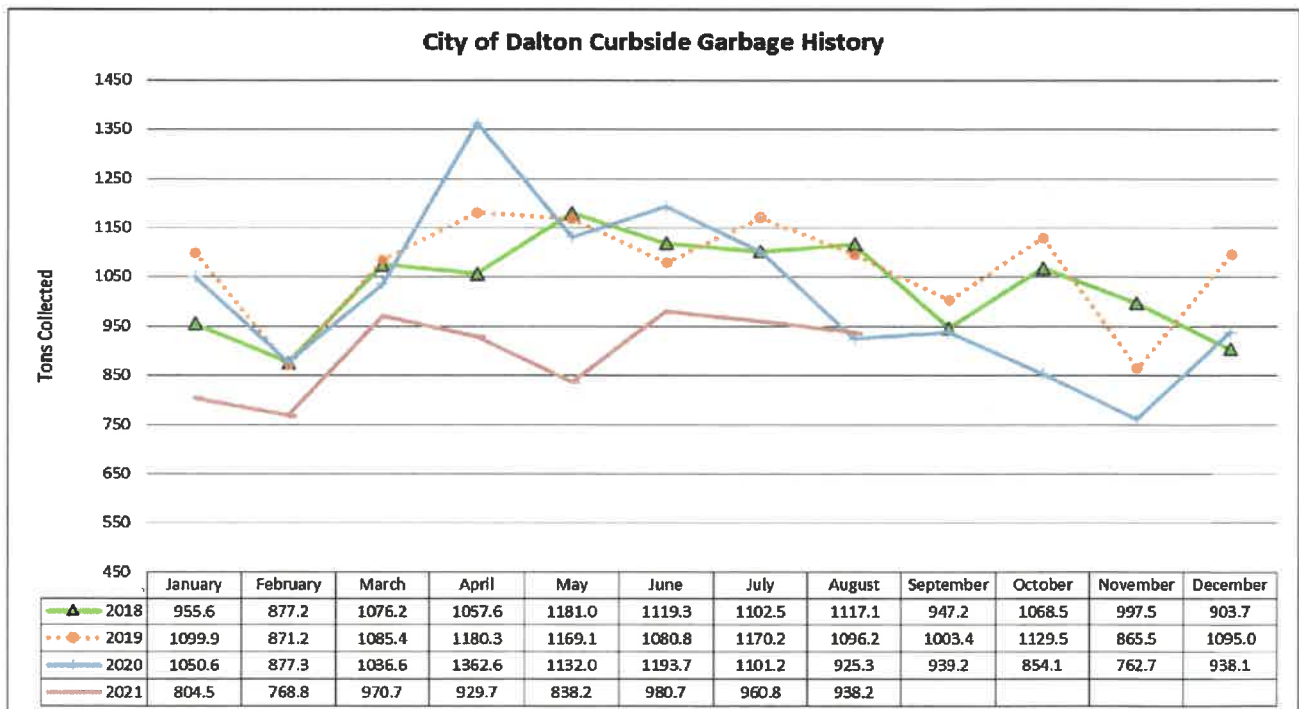
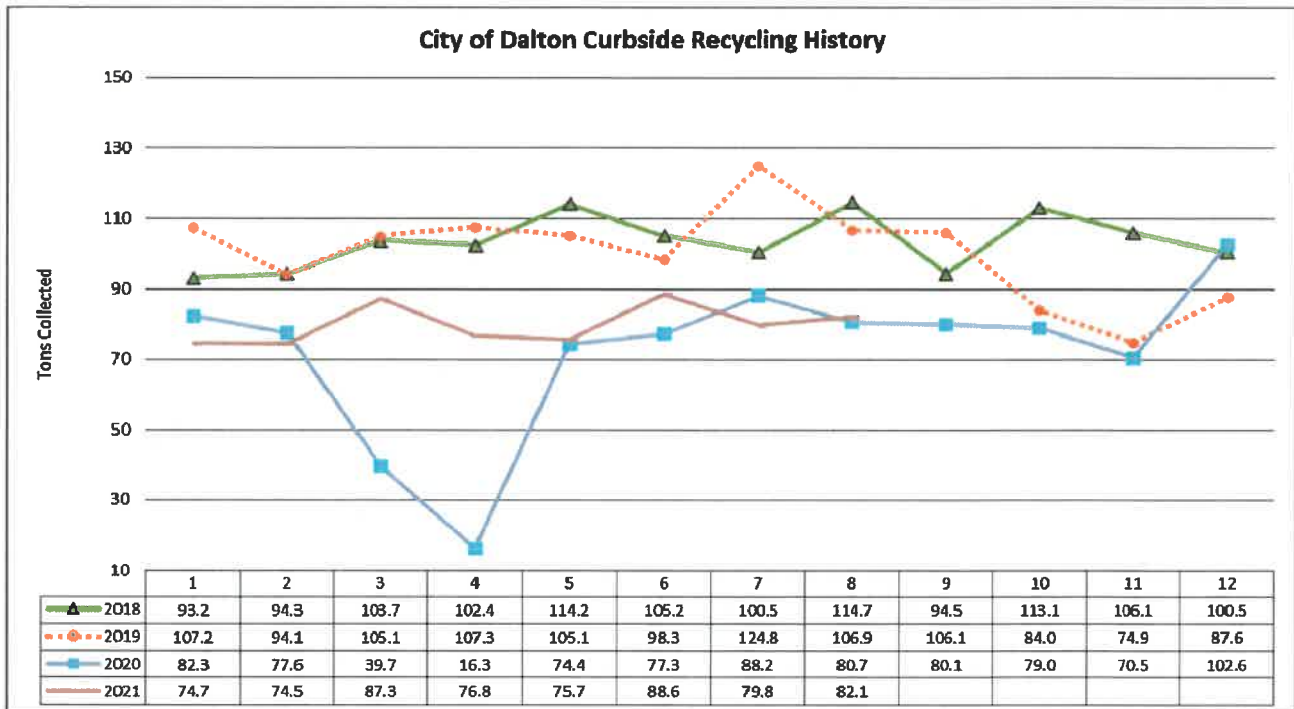
Target Recycling					2021				
Commodity	Loads	Tons	Pounds	\$\$\$\$	\$ per ton	2020 \$ per ton	2019 \$ per ton	2018 \$ per ton	
January	Cardboard	33	144.85	289,700	\$13,760.75	\$ 95.00	\$ 45.00	\$ 95.00	\$ 125.00
	Mixed Paper	3	13.44	26,880	\$604.80	\$ 45.00	\$ 10.00	\$ 15.00	\$ 45.00
	PET	1	4.36	8,720	\$697.60	\$ 160.00	\$ 220.00	\$ 320.00	\$ 310.00
	Alum	1	1.20	2,400	\$1,236.00	\$ 1,030.00	\$ 840.00	\$ 1,200.00	\$ 1,430.00
	totals	38	163.85	325,300	\$16,299.15				
February	Cardboard	31	138.35	276,700	\$13,143.25	\$ 95.00	\$ 50.00	\$ 85.00	\$ 120.00
	Mixed Paper	2	9.78	19,560	\$391.20	\$ 40.00	\$ 5.00	\$ 10.00	\$ 40.00
	PET	1	0.77	1,540	\$146.30	\$ 190.00	\$ 240.00	\$ 340.00	\$ 280.00
	Alum	1	0.94	1,880	\$1,062.20	\$ 1,130.00	\$ 960.00	\$ 1,160.00	\$ 1,420.00
	totals	35	149.84	297,800	\$14,742.95				
March	Cardboard	37	174.86	349,720	\$17,486.00	\$ 100.00	\$ 60.00	\$ 75.00	\$ 105.00
	Mixed Paper	5	32.52	65,040	\$1,300.80	\$ 40.00	\$ 5.00	\$ 10.00	\$ 35.00
	PET	3	5.94	11,880	\$1,277.10	\$ 215.00	\$ 250.00	\$ 300.00	\$ 270.00
	Alum	0	0.00	0	\$0.00	\$ 1,280.00	\$ 760.00	\$ 600.00	\$ 1,460.00
	totals	45	213.32	426,640	\$20,063.90				
April	Cardboard	28	128.12	256,240	\$13,452.60	\$ 105.00	\$ 95.00	\$ 60.00	\$ 95.00
	Mixed Paper	7	31.57	63,140	\$1,262.80	\$ 40.00	\$ 10.00	\$ 10.00	\$ 20.00
	PET	1	2.09	4,180	\$627.00	\$ 300.00	\$ 200.00	\$ 320.00	\$ 320.00
	Alum	2	1.65	3,300	\$2,244.00	\$ 1,360.00	\$ 760.00	\$ 1,000.00	\$ 1,200.00
	totals	38	163.43	323,560	\$17,586.40				
May	Cardboard	31	138.92	277,840	\$15,281.20	\$ 110.00	\$ 135.00	\$ 50.00	\$ 90.00
	Mixed Paper	3	18.12	36,240	\$724.80	\$ 40.00	\$ 25.00	\$ 10.00	\$ 10.00
	PET	0	0.00	0	\$0.00	\$ 340.00	\$ 200.00	\$ 320.00	\$ 320.00
	Alum	0	0.00	0	\$0.00	\$ 1,360.00	\$ 760.00	\$ 1,000.00	\$ 1,400.00
	totals	34	157.04	314,080	\$16,006.00				
June	Cardboard	29	139.98	279,960	\$18,897.30	\$ 135.00	\$ 100.00	\$ 45.00	\$ 90.00
	Mixed Paper	3	14.42	28,840	\$937.30	\$ 65.00	\$ 25.00	\$ 10.00	\$ 10.00
	PET	1	1.98	3,960	\$990.00	\$ 500.00	\$ 190.00	\$ 320.00	\$ 320.00
	Alum	0	0.00	0	\$0.00	\$ 1,460.00	\$ 760.00	\$ 1,000.00	\$ 1,400.00
	totals	33	156.38	312,760	\$20,824.60				
July	Cardboard	30	146.37	292,740	\$22,687.35	\$ 155.00	\$ 80.00	\$ 45.00	\$ 95.00
	Mixed Paper	2	8.02	16,040	\$681.70	\$ 85.00	\$ 25.00	\$ 10.00	\$ 10.00
	PET	1	1.50	3,000	\$765.00	\$ 510.00	\$ 190.00	\$ 305.00	\$ 340.00
	Alum	1	0.96	1,920	\$1,248.00	\$ 1,300.00	\$ 780.00	\$ 1,020.00	\$ 1,440.00
	totals	34	156.85	313,700	\$25,382.05				
August	Cardboard	34	160.34	320,680	\$31,266.30	\$ 195.00	\$ 80.00	\$ 45.00	\$ 100.00
	Mixed Paper	2	12.76	25,520	\$1,403.60	\$ 110.00	\$ 25.00	\$ 10.00	\$ 10.00
	PET	0	0.00	0	\$0.00	\$ 555.00	\$ 180.00	\$ 280.00	\$ 340.00
	Alum	0	0.00	0	\$0.00	\$ 1,530.00	\$ 1,020.00	\$ 1,020.00	\$ 1,440.00
	totals	36	173.10	346,200	\$32,669.90				
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	0.00	0	\$0.00	\$ -	\$ 80.00	\$ 45.00	\$ 100.00
	Mixed Paper	0	0.00	0	\$0.00	\$ -	\$ 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	0.00	0	\$0.00				
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	\$ -	\$ 0.08	\$ 220.00	\$ 340.00
	Alum	0	0.00	0	\$0.00	\$ -	\$ 0.52	\$ 760.00	\$ 1,380.00
	totals	0	0.00	0	\$0.00				
Totals	293	1333.81	2,660,040	\$163,574.95					
	Loads	Tons	Pounds	\$\$\$\$	2021	2020	2019	2018	
Cardboard	253	1171.79	2,343,580	\$145,974.75	Avg \$ for Year \$123.75	Avg \$ for Year \$88.64	Avg \$ for Year \$56.67	Avg \$ for Year \$101.25	
Mixed Paper	27	140.63	281,260	\$7,307.00	\$58.13	\$25.45	\$10.42	\$18.75	
PET	8	16.64	33,280	\$4,503.00	\$346.25	\$194.55	\$283.75	\$320.00	
Alum	5	4.75	9,500	\$5,790.20	\$1,306.25	\$867.32	\$918.33	\$1,397.50	

City of Dalton Curbside Recycling Report –August 2021

Prepared by the Dalton-Whitfield Regional Solid Waste Management Authority | www.DWSWA.org

The City of Dalton Curbside Recycling Program collected 82.1 tons (164,260 lbs.) of recyclables in August 2021. It's a 1.7% increase compared to August 2020 when 80.7 tons were collected. 82.1 tons saves 137 cubic yards of landfill space. 938.2 tons (1,876,300 lbs.) of garbage was disposed of in August 2021 by the City of Dalton. It's an increase of 1.4%

compared to 925.3 tons collected in August 2020. The waste diversion rate for August 2021 is 8.05%. The Dalton-Whitfield Solid Waste Authority has credited the City of Dalton Public Works Department \$2,463.90 for the revenue sharing of recyclables received in August 2021.



**CONVENIENCE CENTERS -- VOLUNTARY DROP-OFF RECYCLING
2021**

	January	February	March	QTR - 1	April	May	June	QTR - 2	July	August
McGaughey Chapel										
Waste	217.23	185.27	256.87	659.37	221.57	214.89	222.40	658.86	234.78	212.97
Recycle	15.33	8.22	16.24	39.79	12.51	14.39	11.04	37.94	15.90	9.61
Target Recycle	0.17	0.14	0.15	0.46	0.16	0.18	0.14	0.48	0.17	0.15
Total Recycled	15.50	8.36	16.39	40.25	12.67	14.57	11.18	38.42	16.07	9.76
% RECYCLED	6.66%	4.32%	6.00%	5.75%	5.41%	6.35%	4.79%	5.51%	6.41%	4.38%
MLK										
Waste	356.43	315.78	396.00	1,068.21	368.81	359.31	397.97	1,126.09	374.11	359.64
Recycle	22.05	17.22	23.74	63.01	23.76	19.72	24.60	68.08	22.55	22.73
Target Recycle	0.17	0.15	0.18	0.49	0.17	0.17	0.15	0.49	0.17	0.18
Total Recycled	22.22	17.37	23.92	63.50	23.93	19.89	24.75	68.57	22.72	22.91
% RECYCLED	5.87%	5.21%	5.70%	5.61%	6.09%	5.25%	5.85%	5.74%	5.72%	5.99%
Old Dixie										
Waste	349.82	306.55	396.07	1,052.44	454.77	518.95	514.67	1,488.39	506.33	509.53
Recycle	13.21	16.96	13.03	43.20	18.50	16.68	20.33	55.51	11.83	19.13
Target Recycle	0.13	0.17	0.16	0.45	0.14	0.17	0.16	0.46	0.16	0.17
Total Recycled	13.34	17.13	13.19	43.65	18.64	16.85	20.49	55.97	11.99	19.30
% RECYCLED	3.67%	5.29%	3.22%	3.98%	3.94%	3.14%	3.83%	3.62%	2.31%	3.65%
Westside										
Waste	170.63	146.66	157.53	474.82	169.96	167.73	183.05	520.74	196.39	163.39
Recycle	10.54	12.08	11.15	33.77	13.68	8.89	15.86	38.43	9.41	13.09
Target Recycle	0.18	0.16	0.16	0.49	0.17	0.16	0.17	0.49	0.17	0.16
Total Recycled	10.72	12.24	11.31	34.26	13.85	9.05	16.03	38.92	9.58	13.25
% RECYCLED	5.91%	7.70%	6.70%	6.73%	7.53%	5.12%	8.05%	6.95%	4.65%	7.50%