



DALTON-WHITFIELD REGIONAL SOLID WASTE MANAGEMENT AUTHORITY AGENDA

MARCH 21, 2022
4:00 PM

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

I. OLD BUSINESS

- A. Approval of Minutes – February 21, 2022
- B. Approval of Executive Session Minutes – February 21, 2022
- C. Approval of Executive Session Minutes – January 25, 2021
- D. Approval of Executive Session Minutes – June 28, 2021
- E. Approval of Executive Session Minutes – October 18, 2021

II. NEW BUSINESS

- A. **Financial & Operational Reports**
 - 1. Status of Accounts – February
 - 2. MBS eConnectDirect User Agreement
Service that is offered through Multibank Securities, Inc. to provide a platform for accessing market information, selecting CD's and bond offerings, and managing investment decisions.
 - 3. Rainfall Report
- B. **Construction / Special Project Report**
 - 1. Cell 6 Construction Update
 - 2. Landfill Gas Project
- C. **Recycling / Other Reports**
 - 1. MRF Report – February
 - 2. Target Recycling Program Update
 - 3. Recovered Materials Markets
 - 4. School Recycling Report – February
 - 5. Curbside Recycling Report – City of Dalton – February
 - 6. Convenience Center Recycling
 - 7. Other
- D. **Executive Session – Litigation Update**

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 February 21, 2022

Greg Jones called the meeting to order at 4:00 p.m.

Members present – David Pennington, Tyree Goodlett, Jevin Jensen, Greg Jones and Benny Dunn

Others present are listed below:

Henry Tharpe – Sponcler & Tharpe, Rob Estes – Estes and Walcott
Staff – Dirk Verhoeff, Seth Lassitter, Michael Foxx and Amy Hartline

I. OLD BUSINESS

A. Amend January 17, 2022 minutes prior to approval.

A motion was made and approved unanimously, to amend the January 17, 2022 minutes to note that Greg Jones called the meeting to order rather than Tyree Goodlett, who was late. The amendment was approved unanimously as follows

MOTION: Pennington
SECOND: Jensen

B. Approval of Minutes – January 17, 2022

Members received and reviewed written copies of the minutes from the January 17, 2022 meeting. The minutes were approved unanimously as follows:

MOTION: Pennington
SECOND: Jensen

II. NEW BUSINESS

A. Financial & Operational Reports

1. Status of Accounts – January 2022

Dirk Verhoeff reviewed the status of accounts for January 2022. All revenue line items were above budget with the exception of Landfill Gas, Landfill Fees and Miscellaneous Revenue. Dirk stated that the status of accounts report is on a cash basis, and therefore, the Authority has not received all invoice payments from January billing. Invoices are to be paid in full by the 20th of the following billing month. Dirk also reported that he had budgeted a 20% increase in fuel and gasoline for 2022. However, we are currently above budget due to significant increase in fuel and gasoline pricing.

2. Budget Amendment #1

Dirk Verhoeff presented a 2022 Budget Amendment to increase Capital Outlay by \$569,000 to account for a CAT D6 Dozer and a MACK Roll-Off truck that were budgeted for 2021, but not received in that budget year due to supply chain issues.

A motion was made to amend the 2022 budget and was approved unanimously as follows.

MOTION: Pennington
SECOND: Jensen

3. Rainfall Report

Dirk Verhoeff reviewed the rainfall data through February 18, 2022. Dirk reported that we received 78% of normal rainfall in January and currently at 82% of normal for February.

4. Equipment Purchase

a. Off Road Dump Truck

Dirk Verhoeff presented two quotes for a 2022 articulated dump truck that was budgeted for this year. Yancey CAT quoted \$406,719.00 and TEC Komatsu quoted \$465,441.36. DWSWA staff recommended the lower quote from Yancey CAT.

Members received and reviewed the provided equipment quote summary. The staff's recommendation to purchase the lower quote from Yancy CAT was approved unanimously as follows:

MOTION: Jones
SECOND: Pennington

5. Carpet and Plastics to Fuel Project Introduction

Dirk Verhoeff informed the Board that he has met with Dalton-Whitfield Joint Development Authority and a California base project developer who is interested in building a plastic to fuel project in Whitfield County. They are interested in using carpet waste as feedstock. The company has two facilities running in California and expect to commission two more in South Carolina in the next few months. Dirk reported that he would continue to update the Board as new details emerge.

B. Construction / Special Project Report

1. Cell 6 Construction Update

Seth Lassitter provided a progress update for the Cell 6 landfill construction. The Authority's engineers, ACC, provided a schedule that would award construction contract on or around May 16, 2022. The notice to proceed would occur in mid-June and construction would take place between June and November. Seth stated that there are many factors that could delay construction such as weather, material supply issues and labor issue. Seth also reported that we have begun to receive the drainage layer material which consist of approximate 33,000 tons of granite aggregate.

2. MISSION SCADA Upgrades (leachate management)

Seth Lassitter informed the Board that we have successfully updated our leachate management SCADA system with new 5G radio compatible communication boards. This was required as 3G is being phased out.

C. Recycling / Other Reports

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

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

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: Dunn

The Authority adjourned unanimously.

Tyree Goodlett, Chairman

Dirk Verhoeff, Secretary/Treasurer

Recorded & Approved



Dalton-Whitfield Regional Solid Waste Management Authority
MINUTES FROM THE EXECUTIVE SESSION HELD February 21, 2022

The board closed the regular meeting and began the Executive Session on the following motion:

MOTION: Pennington
SECOND: Jones

A. Executive Session –Litigation Update

Greg Jones called the Executive Session to order.

Board Attorney Henry Tharpe made an attorney client privileged report of the status and issues related to the current litigation pending in Federal court.

No action was taken on the above matter and the board adjourned the Executive Session and returned to the regular meeting on the following motion:

MOTION: Jones
SECOND: Jensen

Tyree Goodlett, Chairman

Jevin Jensen

David Pennington

Benny Dunn

Greg Jones

Dirk Verhoeff, Executive Director

Recorded & Approved



Dalton-Whitfield Regional Solid Waste Management Authority
MINUTES FROM THE EXECUTIVE SESSION HELD January 25, 2021

The board closed the regular meeting and began the Executive Session on the following motion:

MOTION: Pennington
SECOND: Jones

A. Executive Session – Potential Litigation

Tyree Goodlett called the Executive Session to order.

Dirk Verhoeff and Henry Tharpe briefed the Authority Board on potential litigation.

No action was taken on the above matter and the board adjourned the Executive Session and returned to the regular meeting on the following motion:

MOTION: Jones
SECOND: Pennington

Tyree Goodlett, Chairman

Greg Jones

David Pennington

Mike Babb

Jevin Jensen

Dirk Verhoeff, Executive Director

Recorded & Approved



Dalton-Whitfield Regional Solid Waste Management Authority
MINUTES FROM THE EXECUTIVE SESSION HELD June 28, 2021

The board closed the regular meeting and began the Executive Session on the following motion:

MOTION: Babb
SECOND: Jensen

A. Executive Session – Potential Litigation

Greg Jones called the Executive Session to order.

Dirk Verhoeff and Henry Tharpe briefed the Authority Board on litigation.

No action was taken on the above matter and the board adjourned the Executive Session and returned to the regular meeting on the following motion:

MOTION: Babb
SECOND: Jensen

Tyree Goodlett, Chairman

Greg Jones

David Pennington

Mike Babb

Jevin Jensen

Dirk Verhoeff, Executive Director

Recorded & Approved



Dalton-Whitfield Regional Solid Waste Management Authority
MINUTES FROM THE EXECUTIVE SESSION HELD October 18, 2021

The board closed the regular meeting and began the Executive Session on the following motion:

MOTION: Pennington
SECOND: Babb

A. Executive Session – Potential Litigation

Tyree Goodlett called the Executive Session to order.

Dirk Verhoeff and Henry Tharpe briefed the Authority Board on litigation.

No action was taken on the above matter and the board adjourned the Executive Session and returned to the regular meeting on the following motion:

MOTION: Babb
SECOND: Pennington

Tyree Goodlett, Chairman

Greg Jones

David Pennington

Mike Babb

Jevin Jensen

Dirk Verhoeff, Executive Director

Recorded & Approved

YEAR-TO-DATE BUDGET REPORT

FOR 2022 02

ACCOUNTS FOR:	ORIGINAL APPROP	TRANFRS/ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
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500001 REVENUES

500001 331125 GRANTS	0	0	0	-2,336.01	.00	2,336.01	100.0%
500001 344200 MRF REVENUES	-350,000	0	-350,000	-93,002.00	.00	-256,998.00	26.6%
500001 344250 RECYCLING REVENUE	-65,000	0	-65,000	-15,967.31	.00	-49,032.69	24.6%
500001 344300 LFG REVENUE	-105,000	0	-105,000	.00	.00	-105,000.00	.0%
500001 344400 LANDFILL FEES	-7,750,000	0	-7,750,000	-1,385,507.22	.00	-6,364,492.78	17.9%
500001 361400 INTEREST INCOME	-38,000	0	-38,000	-7,471.78	.00	-30,528.22	19.7%
500001 389000 MISCELLANEOUS REV	-20,000	0	-20,000	-863.36	.00	-19,136.64	4.3%
TOTAL REVENUES	-8,328,000	0	-8,328,000	-1,505,147.68	.00	-6,822,852.32	18.1%

YEAR-TO-DATE BUDGET REPORT

FOR 2022 02

ACCOUNTS FOR:	ORIGINAL APPROP	TRANFRS/ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
0050 LANDFILL-ENTERPRISE FUND							
504210 LANDFILL DEVELOPMENT							
504210 000610 ENGINEERING	300,000	0	300,000	8,220.00	.00	291,780.00	2.7%
504210 000660 CELL CONSTRUCTION	2,020,000	0	2,020,000	.00	.00	2,020,000.00	.0%
504210 000690 CONSTRUCTION QA/Q	250,000	0	250,000	3,677.57	.00	246,322.43	1.5%
504210 000760 MATERIALS/CONTRAC	1,500,000	0	1,500,000	75,065.50	41,468.12	1,383,466.38	7.8%
504210 000790 LEACHATE PRE-TREA	55,000	0	55,000	.00	.00	55,000.00	.0%
504210 001100 UNDERDRAINING	5,000	0	5,000	.00	.00	5,000.00	.0%
504210 001110 CLEARING/GRUBBING	5,000	0	5,000	.00	.00	5,000.00	.0%
504210 521210 PROFESSIONAL - LE	2,000	0	2,000	.00	.00	2,000.00	.0%
504210 522210 BUILDING REPAIRS	375,000	0	375,000	.00	.00	375,000.00	.0%
504210 579000 CONTINGENCY	10,000	0	10,000	.00	.00	10,000.00	.0%
TOTAL LANDFILL DEVELOPMENT	4,522,000	0	4,522,000	86,963.07	41,468.12	4,393,568.81	2.8%

YEAR-TO-DATE BUDGET REPORT

FOR 2022 02								
ACCOUNTS FOR:	ORIGINAL	TRANFRS/	REVISED	YTD ACTUAL	ENCUMBRANCES	AVAILABLE	PCT	
0050 LANDFILL-ENTERPRISE FUND	APPROP	ADJSTMTS	BUDGET			BUDGET	USE/COL	
504240 LANDFILL OPERATION								
504240 000120 SAFETY PROGRAMS	18,000	0	18,000	1,837.86	.00	16,162.14	10.2%	
504240 000190 REGULAR AUDIT	40,000	0	40,000	.00	.00	40,000.00	.0%	
504240 000205 DALTON ALLOCATION	56,578	0	56,578	9,428.00	.00	47,150.00	16.7%	
504240 000402 REPAIRS - TIRES	15,000	0	15,000	1,200.75	318.90	13,480.35	10.1%	
504240 000404 REPAIRS - LT EQUI	3,000	0	3,000	.00	.00	3,000.00	.0%	
504240 000592 TIRE PURCHASES	38,000	0	38,000	8,001.47	831.95	29,166.58	23.2%	
504240 000594 PURCHASES - LT EQ	14,165	0	14,165	413.31	618.50	13,133.19	7.3%	
504240 000610 ENGINEERING	105,000	0	105,000	1,282.50	.00	103,717.50	1.2%	
504240 000760 MATERIALS/CONTRAC	200,000	0	200,000	35,497.72	5,791.83	158,710.45	20.6%	
504240 000770 BRUSH GRINDING	120,000	0	120,000	.00	.00	112,440.00	6.3%	
504240 000780 INMATE CONTRACTS	100,000	0	100,000	8,911.33	8,333.33	82,755.34	17.2%	
504240 001020 COMPUTER SOFTWARE	2,000	0	2,000	.00	.00	2,000.00	.0%	
504240 001590 GEORGIA SUPERFUND	202,589	0	202,589	.00	.00	202,589.00	.0%	
504240 001690 ENVIRONMENTAL TES	65,000	0	65,000	1,311.03	.00	63,688.97	2.0%	
504240 001740 RECYCLING/EDUCATI	74,500	0	74,500	1,709.42	.00	72,790.58	2.3%	
504240 001742 RECYCLING EDUCATI	30,000	0	30,000	180.02	.00	29,819.98	.6%	
504240 001750 TIRE RECYCLING	45,000	0	45,000	2,241.00	2,566.00	40,193.00	10.7%	
504240 001900 LEACHATE TRANSPOR	100,000	0	100,000	.00	.00	100,000.00	.0%	
504240 039990 CAPITAL OUTLAY	30,000	1,209,500	1,239,500	191,599.25	13,406.80	1,034,493.95	16.5%	
504240 511100 WAGES - REGULAR	2,090,280	0	2,090,280	270,070.91	.00	1,820,209.09	12.9%	
504240 511200 WAGES - PART TIME	62,088	0	62,088	3,970.98	.00	58,117.02	6.4%	
504240 511300 WAGES - OVERTIME	294,390	0	294,390	35,491.20	.00	258,898.80	12.1%	
504240 511310 WAGES - BONUS	4,500	0	4,500	.00	.00	4,500.00	.0%	
504240 512100 GROUP INSURANCE	452,515	0	452,515	64,538.74	.00	387,976.26	14.3%	
504240 512200 FICA & MEDICARE	187,177	0	187,177	25,511.77	.00	161,665.23	13.6%	
504240 512401 RETIREMENT DCP	196,104	0	196,104	24,155.93	.00	171,948.07	12.3%	
504240 512402 RETIREMENT DBP	77,270	0	77,270	11,719.41	.00	65,550.59	15.2%	
504240 512600 UNEMPLOYMENT COMP	5,000	0	5,000	.00	.00	5,000.00	.0%	
504240 512700 WORKERS COMPENSAT	50,000	0	50,000	7,416.66	.00	42,583.34	14.8%	
504240 512900 OTHER EMPLOYEE BE	13,306	0	13,306	2,074.94	1,037.47	10,193.59	23.4%	
504240 521210 PROFESSIONAL - LE	116,000	0	116,000	1,752.50	.00	114,247.50	1.5%	
504240 522210 BUILDING MAINTENA	45,000	0	45,000	346.24	.00	44,653.76	.8%	
504240 522220 EQUIPMENT MAINT &	60,500	0	60,500	1,794.03	2,799.53	55,906.44	7.6%	
504240 522320 RENTAL - EQUIPMEN	10,000	0	10,000	.00	.00	10,000.00	.0%	
504240 523100 INSURANCE COMMERC	82,726	0	82,726	.00	.00	82,726.00	.0%	
504240 523200 COMMUNICATIONS	29,000	0	29,000	3,676.32	45.70	25,277.98	12.8%	
504240 523300 ADVERTISING	2,000	0	2,000	617.10	.00	1,382.90	30.9%	
504240 523620 CREDIT CARD & BAN	11,000	0	11,000	3,897.36	.00	7,102.64	35.4%	
504240 523640 VEHICLE IMPACT FE	2,500	0	2,500	.00	.00	2,500.00	.0%	
504240 531100 SUPPLIES - GENERA	11,000	0	11,000	1,301.82	85.53	9,612.65	12.6%	

YEAR-TO-DATE BUDGET REPORT

FOR 2022 02			ORIGINAL	TRANFRS/	REVISED	YTD ACTUAL	ENCUMBRANCES	AVAILABLE	PCT
ACCOUNTS FOR:			APPROP	ADJSTMTS	BUDGET			BUDGET	USE/COL
0050	LANDFILL-ENTERPRISE FUND								
504240	531110	SUPPLIES - OFFICE	8,810	0	8,810	360.93	89.72	8,359.35	5.1%
504240	531120	UNIFORMS	25,000	0	25,000	1,163.98	.00	23,836.02	4.7%
504240	531140	SUPPLIES - PARTS	190,000	0	190,000	16,195.21	4,241.86	169,562.93	10.8%
504240	531200	UTILITIES	78,150	0	78,150	23,705.67	574.86	53,869.47	31.1%
504240	531270	GASOLINE	414,000	0	414,000	55,680.60	21,089.72	337,229.68	18.5%
504240	531600	SMALL EQUIPMENT <	670,500	-640,500	30,000	1,067.07	.00	28,932.93	3.6%
504240	531700	OTHER SUPPLIES	5,000	0	5,000	167.00	.00	4,833.00	3.3%
504240	579000	CONTINGENCY	100,000	0	100,000	.00	.00	100,000.00	.0%
TOTAL LANDFILL OPERATION			6,552,648	569,000	7,121,648	820,290.03	69,391.70	6,231,966.27	12.5%

YEAR-TO-DATE BUDGET REPORT

FOR 2022 02

ACCOUNTS FOR:	ORIGINAL APPROP	TRANFRS/ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
0050 LANDFILL-ENTERPRISE FUND							
504260 METHANE GAS OPERATIONS							
504260 000610 ENGINEERING	8,480	0	8,480	700.00	.00	7,780.00	8.3%
504260 000625 TREATMENT EQUIP M	20,000	0	20,000	.00	.00	20,000.00	.0%
504260 000690 CONSTRUCTION QA/Q	20,000	0	20,000	.00	.00	20,000.00	.0%
504260 000760 MATERIALS/CONTRAC	5,000	0	5,000	398.41	123.37	4,478.22	10.4%
504260 521210 PROFESSIONAL - LE	3,500	0	3,500	.00	.00	3,500.00	.0%
504260 522320 RENTAL - EQUIPMEN	2,000	0	2,000	68.70	.00	1,931.30	3.4%
504260 523100 INSURANCE COMMERC	36,000	0	36,000	.00	.00	36,000.00	.0%
504260 531200 UTILITIES	20,000	0	20,000	2,760.34	.00	17,239.66	13.8%
504260 579000 CONTINGENCY	10,000	0	10,000	.00	.00	10,000.00	.0%
TOTAL METHANE GAS OPERATIONS	124,980	0	124,980	3,927.45	123.37	120,929.18	3.2%

YEAR-TO-DATE BUDGET REPORT

FOR 2022 02								
ACCOUNTS FOR:	ORIGINAL	TRANFRS/	REVISED	YTD ACTUAL	ENCUMBRANCES	AVAILABLE	PCT	
0050 LANDFILL-ENTERPRISE FUND	APPROP	ADJSTMTS	BUDGET			BUDGET	USE/COL	
504290 LANDFILL CLOSURE								
504290 000570 SEDIMENTATION/ERO	5,000	0	5,000	.00	.00	5,000.00	.0%	
504290 000610 ENGINEERING	15,000	0	15,000	.00	.00	15,000.00	.0%	
504290 000880 GROUNDWATER MONIT	45,000	0	45,000	.00	.00	45,000.00	.0%	
504290 001520 VEG MAINTENANCE	5,000	0	5,000	.00	.00	5,000.00	.0%	
504290 001530 CAP MAINTENANCE	20,000	0	20,000	.00	.00	20,000.00	.0%	
504290 001545 METHANE - O & M	10,000	0	10,000	.00	.00	10,000.00	.0%	
504290 001560 ROAD UPKEEP/REPAI	20,000	0	20,000	.00	.00	20,000.00	.0%	
504290 531200 320L UTILITIES	0	0	0	327.00	.00	-327.00	100.0%	
TOTAL LANDFILL CLOSURE	120,000	0	120,000	327.00	.00	119,673.00	.3%	
TOTAL LANDFILL-ENTERPRISE FUND	2,991,628	569,000	3,560,628	-593,640.13	110,983.19	4,043,284.94	-13.6%	
TOTAL REVENUES	-8,328,000	0	-8,328,000	-1,505,147.68	.00	-6,822,852.32		
TOTAL EXPENSES	11,319,628	569,000	11,888,628	911,507.55	110,983.19	10,866,137.26		

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User Agreement

Contact Information

Primary Point of Contact	Joe Michalak	jmichalak@mbssecurities.com	(800) 967-9084
Product Specialist	Alexis Zehnder	azehnder@mbssecurities.com	(888) 354-7534
Senior Vice President	Tim Peacock	tpeacock@mbssecurities.com	(800) 967-9041

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eCD User Agreement.pdf 05.25.17



LICENSING AGREEMENT

This Agreement is between:

Multi-Bank Securities, Inc. (MBS)
1000 Town Center, Suite 2300
Southfield, Michigan 48075

and

Dalton-Whitfield Solid Waste Authority
Account Holder
P.O. Box 1205
Street Address
Dalton, GA 30722-1205
City, State, Zip

This contract governs your use of services, ability to post deposit rates, and access to inventory offered by eConnectDirect®, a registered trademark of Multi-Bank Securities, Inc. ("MBS") and related commerce, products and services corresponding to your access to eConnectDirect.com.

The terms "MBS," "we," "us" and "our" refer to Multi-Bank Securities, Inc. The terms "Subscriber," "you" and "your" refer to the undersigned Account Holder and additional users identified in Schedule A. The term "eConnectDirect CD" (also known as "Physical CD" or "Listing Service" Deposits) refers to CDs which are transacted directly between the issuing institution and investing entity through eConnectDirect.

User Access Start Date

Start Date: ____ / ____ / 2022

Your user access and all other rights under this eConnectDirect Licensing Agreement will commence on the "Start Date" listed above if we have received from you a signed copy of this agreement and a complete set of all duly executed settlement documents required to purchase or issue a CD or security.

Modification/Cancellation

MBS reserves the right to:

- Modify or cancel any feature of eConnectDirect at any time.
• Discontinue user access at any time for any reason, without penalty, with 30 days written notice, or
• Immediately suspend user access at any time as provided below.

Subscriber reserves the right to:

- Discontinue any or all eConnectDirect services at any time for any reason, without penalty, by providing written notice to MBS.

All changes to the terms, conditions, fees, representations and warranties related to this agreement will be distributed in writing for signature, email consent or online confirmation. If at any time you find these terms unacceptable and do not agree with them, you can let us know that you would like to discontinue your user access without penalty.



ACCOUNT ADMINISTRATION:

The Account Administrator is responsible for maintaining the account profile and approving/assigning additional users and account access. The additional users need to be identified on Schedule A – Authorized User List. All users will be assigned a unique Username and Password and will be required to acknowledge and accept the terms, conditions and licensing agreement pertaining to the use of eConnectDirect upon initial login.

Account Administrator Name: Dirk Verhoeff
Title: Executive Director
Phone: 706-277-2545
Email: dverhoeff@dswa.org

Secondary Contact Name: Cindy Jackson
Title: Finance Director
Phone: 706-529-2462
Email: cjackson@daltonga.gov

Licensing/User Fees:

Any applicable licensing fees will be disclosed per Schedule B – Licensing Fee Schedule of this agreement and will be billed annually, payable on the anniversary of the user access start date and are NON-REFUNDABLE. You will not be liable for any increase in licensing fees or new fees related to your access to eConnectDirect unless you agree to such change in writing or other authenticated means.

MBS is not responsible for any fees incurred or charged in relationship to an eConnectDirect CD transaction by the issuing bank, settlement/wire fees, safekeeping charges by your securities' custodian or any other fees related to the purchase, issuance, settlement, or safekeeping of products offered through eConnectDirect. You are responsible for all such fees. Any applicable fees or selling concessions related to the issuance of DTC-eligible CDs are disclosed at the time of trade and per the terms of an executed terms agreement and related Brokerage Agreement.

Account Classification and User Access: Additional documentation may need to be submitted depending on your user access request(s).

Institution Classification Other Governmental Institution

User Access

- Investor
Securities
Listing Service Deposits (eConnectDirect CDs) (Exhibit C Required)
Issuer
DTC-Eligible CDs (Brokerage Agreement Required)
Listing Service Offerings (eConnectDirect CDs) (Exhibit C Required)
Securities Safekeeping Agent
Pershing LLC (Only to be Used if Originated by Multi-Bank Securities, Inc.)
DVP (Delivery Versus Payment) (Delivery Instructions Required)



Proprietary Rights in the eConnectDirect Software and Database:

Restrictions on Use: SUBSCRIBER AGREES THAT IT WILL NOT PERMIT ANY OTHER PERSON INCLUDING, BUT NOT LIMITED TO, ANY INSTITUTION, BROKER OR BUSINESS OF ANY TYPE, ACCESS TO THE SOFTWARE AND DATABASE.

License Limitations:

This eConnectDirect Licensing Agreement allows access to eConnectDirect using a computer and/or web access by a user from any approved browser. Subscriber agrees not to modify, adapt or translate, disassemble, decompile, reverse engineer or otherwise attempt to discover the source code of the software. Subscriber further agrees not to sublicense, assign, transfer, distribute, pledge, lease, rent or share any rights under this license except with prior written permission from MBS.

Transaction Settlements:

Subscriber agrees to pay for, settle on, deliver or make whole on any approved transaction(s) processed through eConnectDirect or MBS. Failure to pay for a purchase, delivery on a sell or settle on an approved and accepted CD issuance, may result in an IMMEDIATE suspension or cancellation of this user agreement.

Immediate Suspension:

MBS may immediately suspend user access and all rights under this agreement if MBS has not received payment of the applicable License Fee within 30 days of invoice or MBS believes the Subscriber has or may violate MBS's proprietary rights or has or may breach any other provision of this agreement.

Warranty Disclaimer/Liability:

MBS makes no warranty of any kind, express or implied, regarding the timeliness, sequence, accuracy or completeness of data provided on eConnectDirect. MBS will not be liable for any damages whatsoever, whether direct, indirect, general, special, compensatory, consequential and/or incidental, arising out of or relating to your use of eConnectDirect.

Dalton-Whitfield Solid Waste Authority
Account Holder

Multi-Bank Securities, Inc.
Company

Signature

Signature

Dirk Verhoeff
Name

Tim Peacock
Name

Executive Director
Title

Senior Vice President
Title



SCHEDULES, EXHIBITS & SUPPORTING DOCUMENTS

SCHEDULE A: AUTHORIZED USERS** (NOTE: The Administrator must be listed.)

NAME	TITLE	PHONE	EMAIL
Dirk Verhoeff	Executive Director	706-277-2545	dverhoeff@dswswa.org
Cindy Jackson	Finance Director	706-529-2462	cjackson@daltonga.gov

**Permissions, notifications and account access are set and maintained by the administrator upon login. Securities trading authorization is only permitted to those approved by the account administrator and in confirmation with a submitted resolution of authorized signers.

SCHEDULE B: LICENSING FEE(S)

Applicable licensing fees will apply.

ALL FEES ARE PAYABLE WITHIN 30 DAYS OF INVOICE AND ARE NON-REFUNDABLE:

eConnectDirect Account Access (Including Securities): \$ 0 per year

eConnectDirect CD Listing Services: \$ Waived per year

Special Notes/Instructions:



INSTITUTIONAL SUITABILITY CERTIFICATE
FINRA RULE 2111

AFFIRMATIVE INDICATION BY INSTITUTION – EXERCISING INDEPENDENT JUDGMENT

In connection with any recommended transaction or investment strategy by a registered broker-dealer, the undersigned acknowledges on behalf of the Institution named below that:

- 1. It is an "Institutional Account" as defined in FINRA Rule 4512(c); PLEASE CHECK THE APPROPRIATE BOX BELOW
(1) A credit union with total assets of \$50 million or more...
(2) A bank, savings and loan association...
(3) An investment adviser registered either with the SEC...
(4) MBS will determine suitability (Please provide your most recent Investment Policy).
2. It (1) is capable of evaluating investment risks independently...
3. MBS will be notified by the Institutional Account if anything in this Certificate ceases to be true;
4. He or she is authorized to sign on behalf of the Institutional Account named below.

By signing this Certificate, the undersigned affirms that the above statements are accurate but does not waive any rights afforded under U.S. federal or state securities laws, including without limitation, any rights under Section 10(b) of the Securities Exchange Act of 1934, as amended, and the rules and regulations promulgated there under.

This Certificate shall apply with respect to all recommended transactions and investment strategies involving securities that are entered into by the Institutional Account named in this Certificate, whether for the account(s) of such Institutional Account or for the account of any beneficial owner that has delegated decision making authority to such Institutional Account.

Dalton-Whitfield Solid Waste Authority
Institutional Account Name
P.O. Box 1205
Address
Dalton, GA 30722-1205
City, State, ZIP
46-1353653
U.S. Tax ID/EIN (If applicable)
dverhoeff@dswswa.org
Email Address
Signature of Authorized Signatory
Name of Authorized Signatory
Title of Authorized Signatory
Date
706-277-2545
Phone

Address 1000 Town Center, Suite 2300 Southfield, Michigan 48075
2400 East Commercial Boulevard, Suite 812 Ft. Lauderdale, Florida 33308
Member of FINRA & SIPC; MSRB Registered. Proudly Veteran-Owned!
Phone (800) 967-9045 (248) 291-1100
(800) 967-9045 (954) 351-6930
Fax (248) 291-1101 (954) 351-9197
www.mbssecurities.com

Authorized Signers (Exhibit 1)

I HEREBY CERTIFY that a meeting of the Board of Directors (or other authorizing body) of Dalton-Whitfield Solid Waste Authority a Other Governmental Institution organized under the laws of the State of GA (Investor), which at said meeting a quorum was present and acting throughout, the following preamble and resolutions were adopted and have been and now are in full force and effect. **WHEREAS** Dalton-Whitfield Solid Waste Authority is duly authorized and permitted by its Charter, Bylaws and/or investment policies to:

1. Engage in cash settlement transactions for the purchase of physical certificates of deposit(s) (CDs) purchased through eConnectDirect or through any introducing agent.
2. Engage in cash settlement transactions in the form of CDs held in safekeeping at federally insured financial institutions.
3. Engage in cash or DVP (delivery versus payment) settlement transactions in securities including, but not limited to debt instruments, bond debentures, notes and CDs; and other fixed-income securities, including but not limited to U.S. government agency bonds, corporate bonds, municipal bonds, mortgage-backed securities, collateralized mortgage obligations and Treasury bonds, notes and bills.
4. Receive on behalf of the Investor, or deliver to the Investor or a designated third party, monies, bonds or other securities.
5. Sell, assign or endorse for transfer bonds or other securities registered in the name of the Investor.
6. Establish and maintain safekeeping accounts with Fedwire and ACH privileges from which account funds are directly spent, and the responsibility for which is entirely that of the Investor. Said privileges will be limited to the persons designated by the Investor. Each designated person can independently perform the prescribed privileges.

NAME	TITLE	SIGNATURE
<u>Dirk Verhoeff</u>	<u>Executive Director</u>	_____
<u>Cindy Jackson</u>	<u>Finance Director City of Dalton</u>	_____
_____	_____	_____
_____	_____	_____

THEREFORE BE IT RESOLVED that Dalton-Whitfield Solid Waste Authority can open an account or accounts in its name with a safekeeping agent, introducing broker, or federally insured financial institution offering CD rates through eConnectDirect or through any introducing agent and that the persons named above, or their successors in office, may, on behalf of the Investor or any one of them acting individually, be and they are hereby authorized to (1) give or submit orders in said account(s) for the purchase, sale or other disposition of CDs, bonds and other securities listed on eConnectDirect or offered by any introducing broker; (2) make, execute, deliver or submit directly or through the services of eConnectDirect any and all written endorsements and documents necessary to effectuate closure or the disbursements of funds of or from the Investor account; (3) may at any time while the account is open modify, amend, submit or enter into any other arrangement with the safekeeping agent of its CD or securities. This authorization to each of said officers is to remain in full force and effect until other written notice of revocation is submitted to the safekeeping agent(s) and MBS.

I FURTHER CERTIFY that the signatures of the officers (or others) identified above are authorized by the foregoing resolution to act for Dalton-Whitfield Solid Waste Authority.

<u>Tyree Goodlett</u>	<u>DWSWA Chairman</u>	_____
Name	Title	Signature

IN WITNESS this _____ day of _____, 20_____.

_____	_____
Name	Signature

Monthly Rainfall 2022
Old Dixie Hwy MSL

Date	January	February	March	April	May	June	July	August	September	October	November	December
1	0.04											
2	1.26	0.30										
3	0.33	3.47										
4		0.26										
5												
6	0.25											
7			0.37									
8			0.71									
9	0.74		0.63									
10	0.01											
11			0.12									
12			0.39									
13												
14												
15	0.12		0.14									
16	1.62		0.94									
17	0.08	1.63										
18												
19												
20	0.10											
21		0.43										
22		0.04										
23		1.70										
24												
25		0.10										
26		0.01										
27		0.89										
28												
29												
30												
31												
Total	4.55	8.83	3.30	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	78%	179%	52%	0%	0%	0%	0%	0%	0%	0%	0%	0%
YTD	4.55	13.38	16.68	16.68	16.68	16.68	16.68	16.68	16.68	16.68	16.68	16.68
<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	78%	124%	97%	78%	65%	55%	48%	43%	38%	36%	32%	30%

**Material Recovery Facility
Monthly Revenues / Expenditures
February-22**

<u>MRF Revenues</u>		Loads					
User Fees	356	1498.67 tons	\$	56,197.06			
OCC	5	109.66 tons	\$	18,642.20			
Mixed Paper	2	44.01 tons	\$	3,740.85			
Aluminum	0	0.00 tons	\$	-			
Bi-metal	0	0.00 tons	\$	-			
Glass	0	0.00 tons	\$	-			
#1 PET	0	0.00 tons	\$	-			
HDPE	0	0.00 tons	\$	-			
PP Carpet	0	0.00 tons	\$	-			
N 6 Carpet	0	0.00 tons	\$	-			
N 66 Carpet	0	0.00 tons	\$	-			
Carpet Pad / Cusl	0	0.00 tons	\$	-			
Mixed Carpet	0	0.00 tons	\$	-			
Mixed Plastic 1-7	0	0.00 tons	\$	-			
					Sale Loads	7	
					Sale Tons	153.67	
					Sale Dollars	\$ 22,383.05	
				Revenues \$ 78,580.11			

<u>MRF Expenses</u>							
Labor	Wages & Benefits		\$	35,540.01			
	Temp Labor		\$	-			
	Inmate Labor		\$	8,333.33	Labor	\$	43,873.34
Fixed	Electric		\$	2,364.26			
	Security System		\$	55.41			
	Propane		\$	416.40			
	Insurance - Average		\$	153.50			
	Water		\$	232.79			
	Telephone		\$	193.49			
	Cell		\$	59.24			
					Fixed	\$	3,475.09
City Curbside	Revenue Sharing	66	78.74 tons @	\$ 30.00	ton Curbside	\$	2,362.20
Supplies	Baling Wire		316 Bales @	\$ 3.00	bale	\$	948.00
	<i>Supplies</i>					\$	141.82
Recycling Pulls	Internal Rolloff		41 pulls @	\$ 110.00	ea	\$	4,510.00
Glass Transportation			0 pulls @	\$ 325.00	ea	\$	-
Electronics Recycling						\$	-
Vehicle	Fuel and Lube					\$	2,150.00
Balefill/Disposal	D-W to Bale Fill	2	4.00 tons @	\$ 21.75		\$	87.00
	D-Bale (others)	52	792.40 tons @	\$ 21.75		\$	17,234.70
	Residual Waste	1	3.62 tons @	\$ 22.75		\$	82.36
	MRF--Landfill	37	363.07 tons @	\$ 22.75		\$	8,259.84
Repair/Maintenance	2% of Annual Cost					\$	502.50
	<i>Repairs/Maint</i>					\$	1,410.43

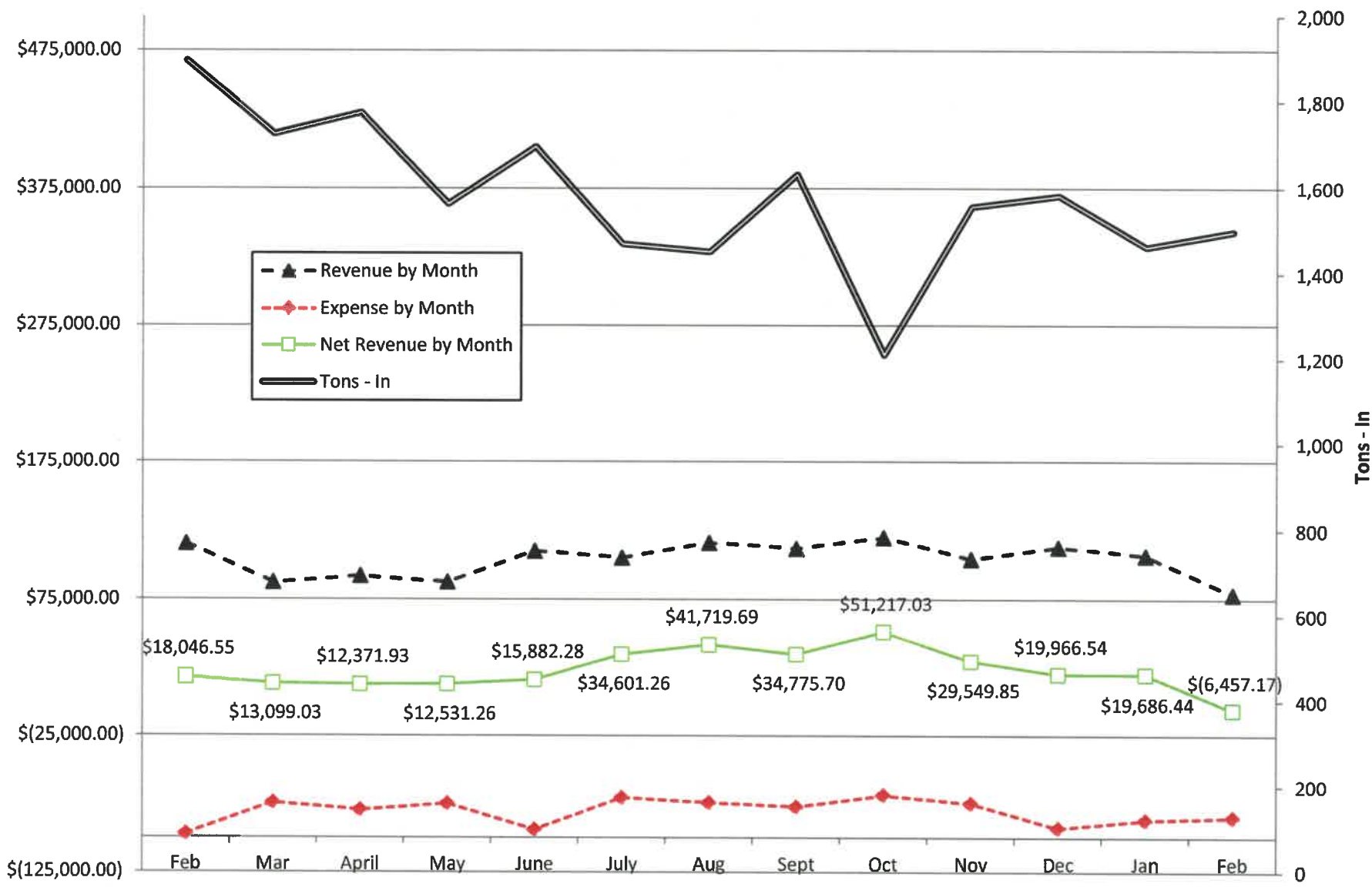
<u>NON Cash Expenses</u>	
Baler Depreciation	\$ 2,353.70
Building Depreciation	\$ 6,119.46
	\$ 8,473.16

Expenses \$ 85,037.28

NOTES	
Avoided Disposal Fees	\$ 12,500.36
Saved Airspace	536.93 cy

Total Revenues \$ 78,580.11
Total Expense \$ 85,037.28
Net Revenue \$ (6,457.17)

Materials Recovery Facility Trend Report -February2022



Target Recycling					2022	2021	2020	2019	
Commodity	Loads	Tons	Pounds	\$\$\$\$	\$ per ton	\$ per ton	\$ per ton	\$ per ton	
January	Cardboard	29	117.88	235,760	\$20,629.00	\$175.00	\$95.00	\$45.00	\$95.00
	Mixed Paper	7	36.55	73,100	\$3,289.50	\$90.00	\$45.00	\$10.00	\$15.00
	PET	1	1.75	3,500	\$805.00	\$460.00	\$160.00	\$220.00	\$320.00
	Alum	1	1.53	3,060	\$2,631.60	\$1,720.00	\$1,030.00	\$840.00	\$1,200.00
	totals	38	157.71	312,360	\$27,355.10				
February	Cardboard	24	108.80	217,600	\$18,496.00	\$170.00	\$95.00	\$50.00	\$85.00
	Mixed Paper	8	35.00	70,000	\$2,975.00	\$85.00	\$40.00	\$5.00	\$10.00
	PET	1	1.33	2,660	\$611.80	\$460.00	\$190.00	\$240.00	\$340.00
	Alum	1	0.66	1,320	\$1,293.60	\$1,960.00	\$1,130.00	\$960.00	\$1,160.00
	totals	34	145.79	290,260	\$23,376.40				
March	Cardboard	0	0.00	0	\$0.00	\$165.00	\$100.00	\$60.00	\$75.00
	Mixed Paper	0	0.00	0	\$0.00	\$85.00	\$40.00	\$5.00	\$10.00
	PET	0	0.00	0	\$0.00	\$730.00	\$215.00	\$250.00	\$300.00
	Alum	0	0.00	0	\$0.00	\$1,980.00	\$1,280.00	\$760.00	\$600.00
	totals	0	0.00	0	\$0.00				
April	Cardboard	0	0.00	0	\$0.00		\$105.00	\$95.00	\$60.00
	Mixed Paper	0	0.00	0	\$0.00		\$40.00	\$10.00	\$10.00
	PET	0	0.00	0	\$0.00		\$300.00	\$200.00	\$320.00
	Alum	0	0.00	0	\$0.00		\$1,360.00	\$760.00	\$1,000.00
	totals	0	0.00	0	\$0.00				
May	Cardboard	0	0.00	0	\$0.00		\$110.00	\$135.00	\$50.00
	Mixed Paper	0	0.00	0	\$0.00		\$40.00	\$25.00	\$10.00
	PET	0	0.00	0	\$0.00		\$340.00	\$200.00	\$320.00
	Alum	0	0.00	0	\$0.00		\$1,360.00	\$760.00	\$1,000.00
	totals	0	0.00	0	\$0.00				
June	Cardboard	0	0.00	0	\$0.00		\$135.00	\$100.00	\$45.00
	Mixed Paper	0	0.00	0	\$0.00		\$65.00	\$25.00	\$10.00
	PET	0	0.00	0	\$0.00		\$500.00	\$190.00	\$320.00
	Alum	0	0.00	0	\$0.00		\$1,460.00	\$760.00	\$1,000.00
	totals	0	0.00	0	\$0.00				
July	Cardboard	0	0.00	0	\$0.00		\$155.00	\$80.00	\$45.00
	Mixed Paper	0	0.00	0	\$0.00		\$85.00	\$25.00	\$10.00
	PET	0	0.00	0	\$0.00		\$510.00	\$190.00	\$305.00
	Alum	0	0.00	0	\$0.00		\$1,300.00	\$780.00	\$1,020.00
	totals	0	0.00	0	\$0.00				
August	Cardboard	0	0.00	0	\$0.00		\$195.00	\$80.00	\$45.00
	Mixed Paper	0	0.00	0	\$0.00		\$110.00	\$25.00	\$10.00
	PET	0	0.00	0	\$0.00		\$555.00	\$180.00	\$280.00
	Alum	0	0.00	0	\$0.00		\$1,530.00	\$1,020.00	\$1,020.00
	totals	0	0.00	0	\$0.00				
September	Cardboard	0	0.00	0	\$0.00		\$205.00	\$80.00	\$45.00
	Mixed Paper	0	0.00	0	\$0.00		\$115.00	\$30.00	\$10.00
	PET	0	0.00	0	\$0.00		\$560.00	\$170.00	\$260.00
	Alum	0	0.00	0	\$0.00		\$1,670.00	\$980.00	\$1,000.00
	totals	0	0.00	0	\$0.00				
October	Cardboard	0	0.00	0	\$0.00		\$205.00	\$80.00	\$45.00
	Mixed Paper	0	0.00	0	\$0.00		\$115.00	\$35.00	\$10.00
	PET	0	0.00	0	\$0.00		\$560.00	\$140.00	\$200.00
	Alum	0	0.00	0	\$0.00		\$1,720.00	\$980.00	\$980.00
	totals	0	0.00	0	\$0.00				
November	Cardboard	0	0.00	0	\$0.00		\$195.00	\$80.00	\$45.00
	Mixed Paper	0	0.00	0	\$0.00		\$105.00	\$40.00	\$10.00
	PET	0	0.00	0	\$0.00		\$495.00	\$160.00	\$220.00
	Alum	0	0.00	0	\$0.00		\$1,720.00	\$940.00	\$280.00
	totals	0	0.00	0	\$0.00				
December	Cardboard	0	0.00	0	\$0.00		\$180.00	\$90.00	\$45.00
	Mixed Paper	0	0.00	0	\$0.00		\$95.00	\$45.00	\$10.00
	PET	0	0.00	0	\$0.00		\$360.00	\$160.00	\$220.00
	Alum	0	0.00	0	\$0.00		\$1,580.00	\$1,040.00	\$760.00
	totals	0	0.00	0	\$0.00				
Totals	72	303.50	602,620	\$50,731.50					
	Loads	Tons	Pounds	\$\$\$\$	2022	2021	2020	2019	
Cardboard	53	226.68	453,360	\$39,125.00	Avg \$ for Year \$255.00	Avg \$ for Year \$147.92	Avg \$ for Year \$81.25	Avg \$ for Year \$56.67	
Mixed Paper	15	71.55	143,100	\$6,264.50	\$130.00	\$74.58	\$23.33	\$10.42	
PET	2	3.08	6,160	\$1,416.80	\$825.00	\$395.42	\$209.09	\$283.75	
Alum	2	2.19	4,380	\$3,925.20	\$2,830.00	\$1,428.33	\$881.67	\$918.33	

February 2022

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 February 2022

During the month of February 2022 all of the schools recycling with Target Recycling collected a total of 52,990 pounds of recyclable materials for a recycling rate of 2.4 pounds per student.

That saves approximately 450 trees! It also weighs approximately 530 red kangaroos! Let's hop into spring together!

School	School Pop.	Quantity (lbs)	Per-Capita (lb/student)
New Hope Middle School	520	11,990	23.1
Learning Tree Elem. School Private	68	1,080	15.9
Christian Heritage Elem School Private	326	1,720	5.3
Varnell Elementary School	369	1,700	4.6
Westside Middle School	388	1,750	4.5
Total	1,671	18,240	10.9

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

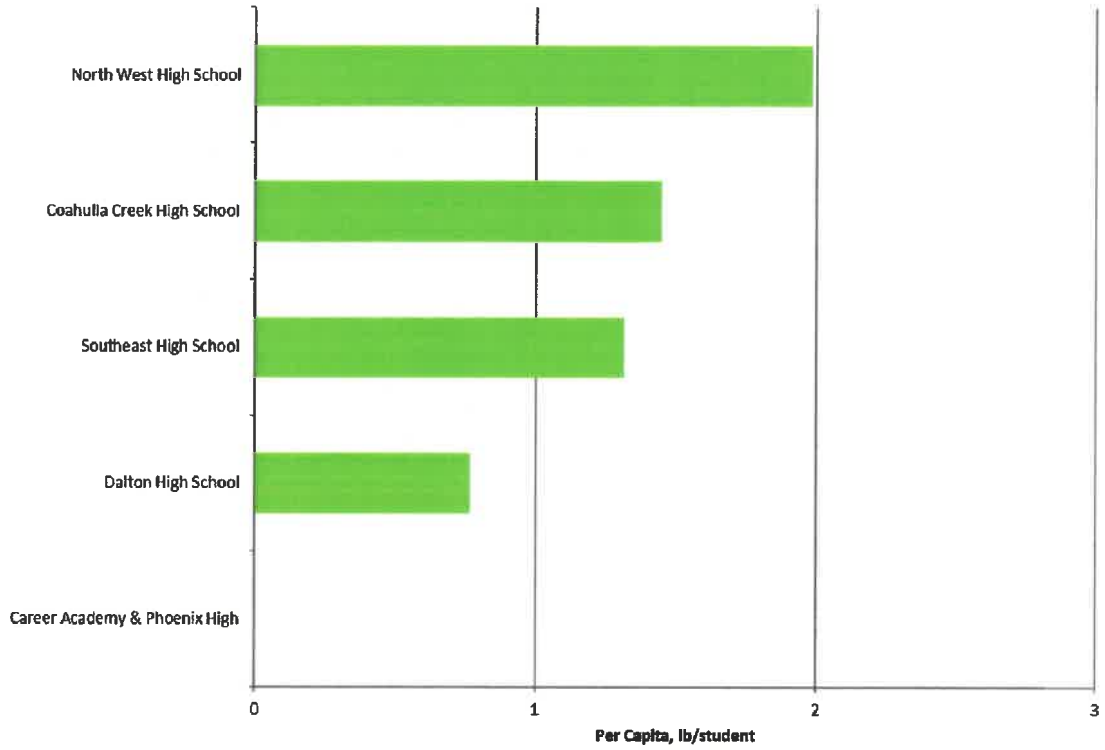
High Schools	School Population	Total Pounds	Per-Capita (lb/student)
Career Academy & Phoenix High	800	0	0.0
Dalton High School	2000	1540	0.8
Southeast High School	1399	1840	1.3
Coahulla Creek High School	1020	1480	1.5
North West High School	1330	2640	2.0

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.

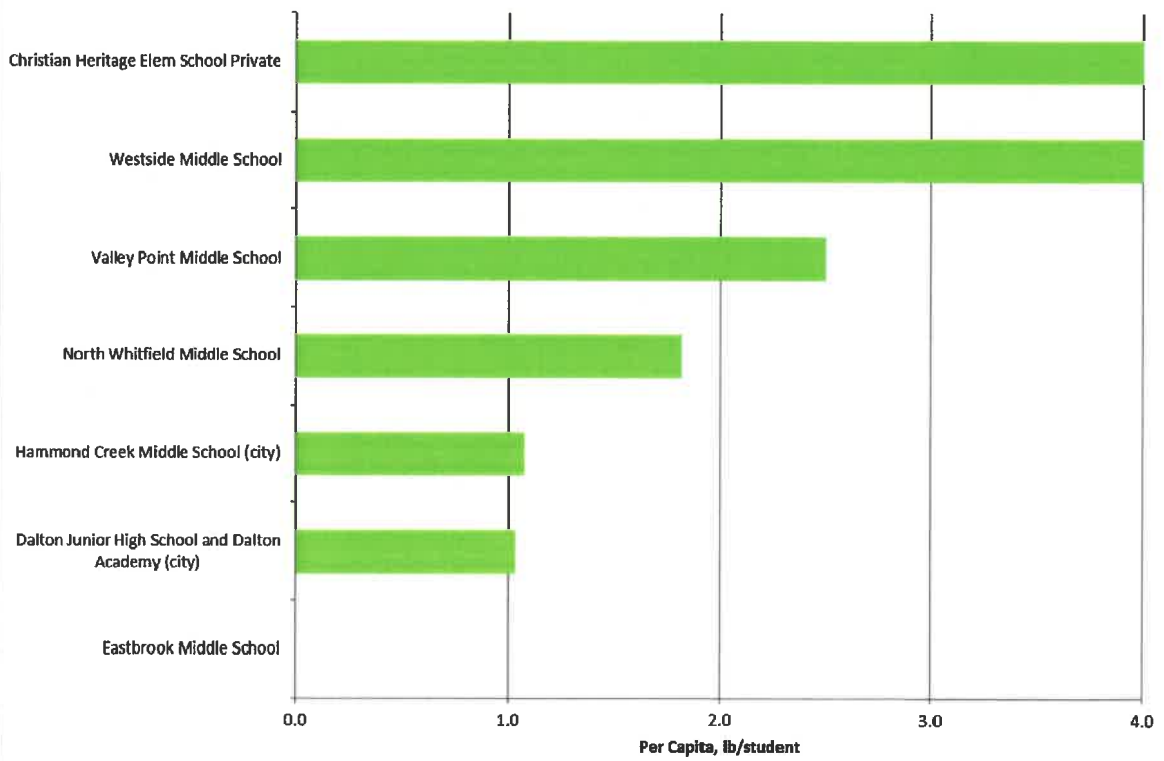
Middle Schools	School Population	Total Pounds	Per-Capita (lb/student)
Eastbrook Middle School	699	0	0.0
Dalton Junior High School and Dalton Academy	1791	1860	1.0
Hammond Creek Middle School (city)	1137	1230	1.1
North Whitfield Middle School	818	1490	1.8
Valley Point Middle School	452	1130	2.5
Westside Middle School	388	1750	4.5
Christian Heritage Elem School Private	326	1720	5.3
New Hope Middle School	520	11990	23.1
Totals	6,131	21,170	3.5

Elementary Schools	School Population	Total Pounds	Per-Capita (lb/student)
Antioch Elementary School	469	460	1.0
Blue Ridge Elem & Northstar School (city)	693	920	1.3
City Park Elem School (city)	696	930	1.3
Westwood Elem. School (city)	553	990	1.8
Brookwood Elem School (city)	721	1310	1.8
Eastside Elem & Crossroads Academy School	566	1140	2.0
Pleasant Grove Elem. School	431	970	2.3
Park Creek Elem School (city)	561	1270	2.3
Cedar Ridge Elementary School	389	910	2.3
Tunnel Hill Elementary School	305	820	2.7
Cohutta Elementary School	317	860	2.7
Valley Point Elem. School	457	1370	3.0
Dug Gap Elementary School	374	1160	3.1
New Hope Elementary School	537	1770	3.3
Dawnville Elem School	419	1400	3.3
Westside Elementary School	584	2020	3.5
Beaverdale Elementary School	395	1460	3.7
Roan Elem School (city)	427	1780	4.2
Varnell Elementary School	369	1700	4.6
Learning Tree Elem. School Private	68	1080	15.9
Totals	9,331	24,320	2.6

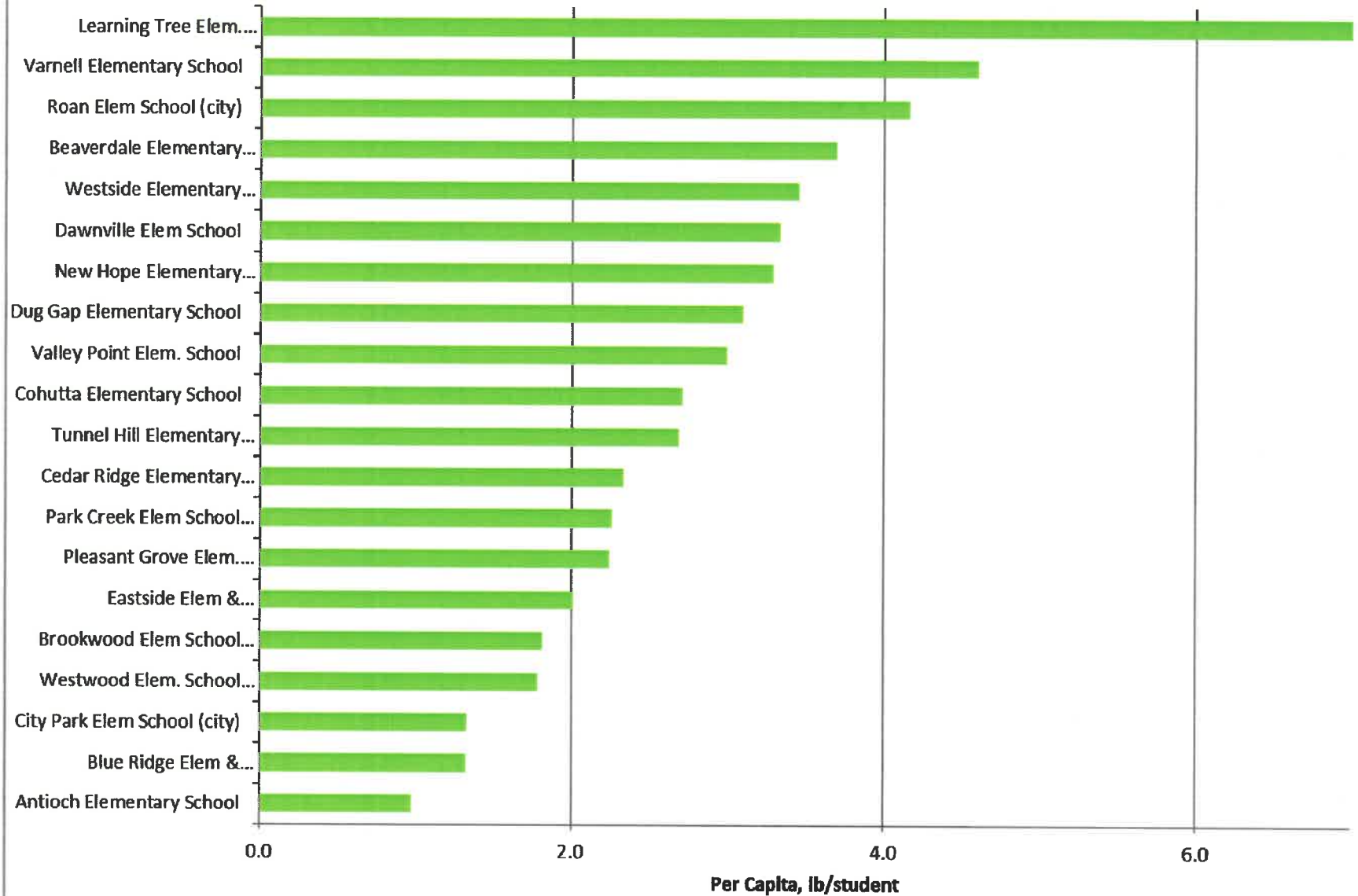
High Schools - February 2022 Per Capita Results



Middle Schools - February 2022 Per Capita Results



Elementary Schools - February 2022 Per Capita Results



**CONVENIENCE CENTERS -- VOLUNTARY DROP-OFF RECYCLING
2022**

	January	February	March	QTR - 1
McGaughey Chapel				
Waste	203.14	176.79		379.93
Recycle	16.09	11.23		27.32
Target Recycle	0.17	0.15		0.31
Total Recycled	16.26	11.38	0.00	27.63
% RECYCLED	7.41%	6.05%	#DIV/0!	6.78%
MLK				
Waste	342.87	333.69		676.56
Recycle	20.56	20.14		40.70
Target Recycle	0.15	0.15		0.30
Total Recycled	20.71	20.29	0.00	41.00
% RECYCLED	5.70%	5.73%	#DIV/0!	5.71%
Old Dixie				
Waste	316.08	390.25		706.33
Recycle	19.81	11.83		31.64
Target Recycle	0.14	0.17		0.31
Total Recycled	19.95	12.00	0.00	31.95
% RECYCLED	5.94%	2.98%	#DIV/0!	4.33%
Westside				
Waste	160.41	146.74		307.15
Recycle	11.94	13.36		25.30
Target Recycle	0.16	0.16		0.32
Total Recycled	12.10	13.52	0.00	25.62
% RECYCLED	7.01%	8.43%	#DIV/0!	7.70%