

Clover Flat Landfill
 UVWMA Reporting Corrections
 Dec 2020 thru Apr 2021
 DDR DIRT & DDR GTODIRT REPORTED AS "REC/BEN" should be "SELF HAUL"

		Dec-20		Jan-21		Feb-21		Mar-21		Apr-21	
		REPORTED	CORRECTED	REPORTED	CORRECTED	REPORTED	CORRECTED	REPORTED	CORRECTED	REPORTED	CORRECTED
A)	Self Haul	12,379.75	12,506.88	14,093.48	14,116.41	18,615.46	18,985.85	28,980.87	30,598.13	21,499.79	26,412.38
B)	C&D	453.41	453.41	271.10	271.10	541.10	541.10	358.72	358.72	456.83	456.83
C)	UVDS	1,698.63	1,698.63	1,449.99	1,449.99	1,466.12	1,466.12	1,688.02	1,688.02	1,952.91	1,952.91
D)	Total Solid Waste (A+B+C) = D	14,531.79	14,658.92	15,814.57	15,837.50	20,622.68	20,993.07	31,027.61	32,644.87	23,909.53	28,822.12
E)	Franchise Fee (\$7.50 x D) = E	\$ 108,988.43	\$ 109,941.90	118,609.28	\$ 118,781.25	154,670.10	\$ 157,448.03	232,707.08	\$ 244,836.53	179,321.48	\$ 216,165.90
F)	Recycling/Beneficial Use	5,266.76	5,139.63	6,171.26	6,148.33	11,375.14	11,004.75	10,140.27	8,523.01	9,207.09	4,294.50
G)	Recycling % (F/D + F)	27%	26%	28%	28%	36%	34%	25%	21%	28%	13%

ADJUSTMENT PER MONTH	TONS	AMOUNT
Dec-20	127.13	\$ 953.47
Jan-21	22.93	\$ 171.98
Feb-21	370.39	\$ 2,777.92
Mar-21	1,617.26	\$ 12,129.45
Apr-21	4,912.59	\$ 36,844.43
		<u>\$ 52,877.25</u>