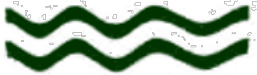




**KWRA**  
A Joint  
Powers Authority



**Board of Directors**

**Patricia Matthews**  
- Chair  
City of Lemoore

**Diane Sharp** –  
Vice Chair  
City of Hanford

**Joe Neves**  
County of Kings

**Richard Fagundes**  
County of Kings

**Jerry Robertson**  
City of Corcoran

**Parveen Sandhu**  
Executive Director

**KWRA**  
7803 Hanford-Armona  
Road  
Hanford, CA 93230  
Phone: 559.583.8829  
Fax: 559.582.2757



**KINGS WASTE & RECYCLING AUTHORITY BOARD OF DIRECTORS  
REGULAR MEETING**

Date: Wednesday, February 7, 2024

Time: 8:00 A.M.

Location: Kings Waste and Recycling Authority  
Conference Room  
7803 Hanford-Armona Road  
Hanford, CA 93230

Virtually on TEAMS: [Microsoft TEAMS - Click to Join Meeting](#)

In compliance with the Americans with Disabilities Act, if you have a disability and need a disability-related modification or accommodation to participate in this meeting, please contact Rosa Macias at 559-583-8829. Requests must be made as early as possible, and at least one full business day before the start of the meeting.

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**AGENDA**

- | <u>Item No.</u> | <u>Description</u>  |
|-----------------|---|
| 1.              | Call to Order / Pledge of Allegiance  |
| 2.              | Annual Reorganization of the Board  |
| 3.              | Appointment of Board Member’s Alternates  |
| 4.              | Unscheduled Appearances – Public Comment<br><i>Any person may directly address the Board at this time on any item on the agenda, or on any other items of interest to the public, that is within the subject matter jurisdiction of the Board. Three (3) minutes are allowed for each item.</i> |
| 5.              | Action Item: Approval of Minutes<br><i>Regular Meetings held on December 6, 2023</i>  |
| 6.              | Informational: Monthly Financial Report   |
| 7.              | Informational: Commodity Sales Report   |
| 8.              | Informational: Tonnage Report   |

9. Informational: Executive Director's Report
10. Action Item Task List
11. Board Member Comments
12. Upcoming Board Meeting Schedule:

~~Wednesday, February 28, 2024 @ 8:00 AM – Canceled~~  
Wednesday, March 27, 2024 @ 8:00 AM  
~~Wednesday, April 24, 2024 @ 8:00 AM – Canceled~~  
Wednesday, May 29, 2024 @ 8:00 AM  
~~Wednesday, June 26, 2024 @ 8:00 AM – Canceled~~  
Wednesday, July 24, 2024 @ 8:00 AM  
~~Wednesday, August 28, 2024 @ 8:00 AM – Canceled~~  
Wednesday, September 25, 2024 @ 8:00 AM  
~~Wednesday, October 30, 2024 @ 8:00 AM – Canceled~~  
Wednesday, November 27, 2024 @ 8:00 AM  
~~Wednesday, December 25, 2024 @ 8:00 AM – Canceled~~

13. Adjournment

## **Item No. 2**

### **Annual Reorganization of the Board**

It is necessary for the upcoming calendar year for the Board Members to act upon the reorganization of the Board. This action is authorized under Section 8 of KWRA Resolution 89-001.

The member jurisdictions at their respective Board / Council meetings designated the following individuals to serve on the KWRA Board:

- Patricia Matthews for the City of Lemoore
- Diane Sharp for the City of Hanford
- Jerry Robertson for the City of Corcoran
- Joe Neves and Richard Fagundes for the County of Kings

In addition, the Executive Director will accept nominations to fill the positions of Chairman and Vice-Chairman for calendar year 2024.

## **Item No. 3**

### **Appointment of Board Members' Alternates**

Alternates appointed for the County of Kings, the City of Corcoran, and the City of Lemoore serve for two year terms. The City of Hanford's alternate serves a one year term. This year, it is necessary to appoint all a new alternates for each member agency.

The Board will consider a motion to formally accept the nomination of the following alternates:

- Sidonio Palmerin – City of Corcoran
- Jim Chaney – City of Lemoore
- Mark Kairis – City of Hanford
- Doug Verboon – County of Kings
- Rusty Robinson – County of Kings

#### **Item No. 4**

##### **Unscheduled Appearances**

Unscheduled speakers may address the Board concerning any agenda item or any activity of KWRA at the beginning of the meeting, or may elect to address the Board on any agenda item at the time that the item is called upon by the Chair but before the matter is considered by the Board in the staff report. Unscheduled comments will be limited to three minutes. The Board may permit comment through the remote teleconference line to the extent feasible.

#### **Item No. 5**

##### **Approval of Minutes**

**Approval of Minutes Regular Meeting on December 6, 2023**

BOARD MEMBERS PRESENT:

Patricia Matthews, City of Lemoore (Chair)  
Joe Neves, County of Kings  
Richard Fagundes, County of Kings  
Diane Sharp, City of Hanford  
Jerry Robertson, City of Corcoran

ATTORNEY PRESENT:

Josh Nelson - BBK

KWRA STAFF PRESENT:

Parveen Sandhu, Executive Director

TAC MEMBERS PRESENT

Dominic Tyburski – Public Works Director, County of Kings

OTHERS PRESENT

Luis Vasquez, Tule Trash  
Nick Mechem, City of Hanford  
Nacho Carillo, City of Lemoore

**Item No. 1 – Call to Order/ Pledge of Allegiance**

KWRA Chair Patricia Matthews brought the meeting to order at 8:02AM

**Item No. 2 – Unscheduled Appearances**

No Unscheduled Appearances.

**Item No. 3 Approval of Minutes**

It was motioned by Board Member Neves seconded by Board Member Sharp and carried to approve the regular meeting minutes from August 30, 2023.

**(4-0,1 : Matthews: Yes; Neves: Yes; Fagundes: Yes; Sharp: Yes; Robertson: Abstain)**

**Item No. 4 – Monthly Financial Report**

Mrs. Sandhu reported that all expenses for the month of July August – November 2023 as business as usual and Board has ample time to review and were welcome to ask any questions or pose any concerns.

**(No Action Taken)**

### **Item No. 5 – Commodity Sales Report**

Mrs. Sandhu reported on the school bin recycling program and revenue sharing from third party processing.

August: The school bin-recycling program collected 20.72 tons with 19 schools participating in the month of August. Revenue sharing with Mid-Valley Disposal for the month of August was \$50,3249.63.

September: The school bin-recycling program collected 10.35 tons with 17 schools participating in the month of September. Revenue sharing with Mid-Valley Disposal for the month of September was \$48,762.17.

October: The school bin-recycling program collected 10.48 tons with 14 schools participating in the month of October. Revenue sharing with Mid-Valley Disposal for the month of October was \$50,703.21.

**(No Action Taken)**

### **Item No. 6 - Tonnage Report**

Mrs. Sandhu reported the month of August - October brought in 34,261 tons of throughput, which is consistent to last year's tonnage at this time.

Mrs. Sandhu stated 30,144.37 tons of MSW sent to Chem Waste and 8,376.13 tons were sent to Avenal Landfill, for a total of 7,299.64 tons of MSW disposed through Nov 30, 2023.

**(No Action Taken)**

### **Item No.7 – Executive Director's Report**

Mrs. Sandhu Reported on the following:

- C&D – Grinder : KWRA will be purchasing a maintenance trailer for the Grinder that will house Fuel, maintenance equipment. A Cover shed for the grinder will also be constructed for protection from the elements.
- Capital Assets: KWRA has purchased 2 forklifts, Roll Off Truck and Grinder. All delivered between August and September 2023.
- F/T Truck Driver: KWRA will be looking into recruiting a back up truck driver to allow for coverage on site.
- UST– KWRA staff is researching vendors to remediate the UST in ground and place an above ground, 10,000 gallon tank for fuel. We hope to have this completed prior to spring 2024.
- 2024 Holiday Schedule – has a typo for Day after Thanksgiving. Site will be open. Revised Schedule will be sent out.
- Procurement Agreements: Compost: KWRA has met the JPA's requirement to

- procure organic materials per SB 1383. Rebates will be issued in Jan 2024.
- Proctor Hauling Agreement: Being negotiated and brought for approval in Jan 2024.

### **Item No. 8 – Action Item Task List**

- CalRecycle Closed Landfill Protocols and Requirements

### **Item 9 - Board Member Comments**

Vice Chair Sharp announced that the City of Hanford has a new Public Works Director. City has also engaged in a rate study pertaining to Waste Water, Water and Trash. Public Hearing is set for January 2024.

Board Member Fagundes reported that the County Fire Chief position is open for Recruitment.

Board Member Robertson reported that the Christmas Parade was great. City of Corcoran's hospital suffered a fire. Mr. Robertson also requested Ms. Sandhu to present a Executive Directors Report to the City Counsel in February 2024.

Board Member Neves wished everyone a Merry Christmas and Happy New Year.

Chair Matthews reported on the possible privatization of the Refuse Department in the City of Lemoore. The Christmas Parade was held on December 2, 2023.

### **Item 10 - Upcoming Board Meeting Schedule:**

~~Wednesday, December 27, 2023 @ 8:00 AM – cancelled~~  
Wednesday, January 31, 2024 @ 8:00 AM

KWRA Administration Building  
7803 Hanford Armona Road  
Hanford, CA 93230

### **Item No 11 – Adjournment**

The meeting adjourned 8:21 AM



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Parveen Sandhu, Executive Director

**Item No. 6**  
**Monthly Financial Report**

- A. Balance Sheet Review
- B. Budget Review
- C. Review of Monthly Warrants

**(Not an Action Item)**



**County of Kings**  
**FEFM011 Detail Budget Report**  
**Accounting Period 06/2024**  
**Period End Date 12/31/2023**  
**50% of Year Lapsed**  
**Budget Version CB - Current Budget**

**710360 OPERATING FUND**

**710360 Revenues**

	Current Period			Year to Date			Annual Estimate	Unrealized Estimate	% Rev
	Budget	Actual	%Rev	Budget	Actual	%Rev			
12 83034 - Fees & Fines	0.00	150.00		0.00	850.00		0.00	-850.00	
13 84000 - Interest On Current Deposits	0.00	0.00		0.00	21,417.03		0.00	-21,417.03	
14 84002 - Rents And Concessions	0.00	0.00		0.00	6,000.00		0.00	-6,000.00	
15 87162 - Dump Site Users - Flat Fee	0.00	6,622.73		0.00	52,030.73		0.00	-52,030.73	
16 87163 - Dump Site Users - Tonnage	0.00	628,673.13		0.00	4,014,667.57		0.00	-4,014,667.57	
17 87189 - Fees For Services	0.00	5,042.91		0.00	10,820.74		0.00	-10,820.74	
18 88008 - Other Sales	0.00	14,525.00		0.00	132,412.17		0.00	-132,412.17	
19 88025 - Other Revenue	0.00	149.84		0.00	22,452.47		0.00	-22,452.47	
20 88027 - Outlawed Warrants	0.00	0.00		0.00	27,182.70		0.00	-27,182.70	
21 88037 - Misc. Recycling	0.00	499.99		0.00	25,691.06		0.00	-25,691.06	
22 88048 - Commodity Sales	0.00	50,703.21		0.00	238,550.60		0.00	-238,550.60	
<b>23 FUND TOTAL 710360 - KC Waste Mgmt Authority</b>	<b>0.00</b>	<b>706,366.81</b>		<b>0.00</b>	<b>4,552,075.07</b>		<b>0.00</b>	<b>-4,552,075.07</b>	

**710360 Expenses**

	Current Period			Year to Date			Budget	Balance	BDGT
	Budget	Actual	% EXP	Budget	Actual	% EXP			
27 SUB									
28 <b>91 Salaries &amp; Employee Benefits</b>									
29 <b>8 Expenditures/ses</b>									
30 91000 - Regular Employees	0.00	118,526.33	0%	0.00	492,714.12	0%	0.00	(492,714.12)	0%
31 91001 - Extra Help	0.00	0.00	0%	0.00	15,217.62	0%	0.00	(15,217.62)	0%
32 91003 - Overtime	0.00	1,274.49	0%	0.00	6,355.32	0%	0.00	(6,355.32)	0%
33 91004 - Holiday in Lieu	0.00	64.89	0%	0.00	449.13	0%	0.00	(449.13)	0%
34 91005 - Retirement	0.00	16,360.66	0%	0.00	67,862.12	0%	0.00	(67,862.12)	0%
35 91007 - Health Insurance	0.00	13,472.76	0%	0.00	80,836.56	0%	0.00	(80,836.56)	0%
36 91008 - Management Life Insurance	0.00	228.80	0%	0.00	372.80	0%	0.00	(372.80)	0%
37 91010 - Insurance - Workers Comp	0.00	0.00	0%	0.00	40,288.00	0%	0.00	(40,288.00)	0%
38 91011 - Unemployment Insurance	0.00	0.00	0%	0.00	1,516.86	0%	0.00	(1,516.86)	0%
39 91012 - Social Security - Medicare	0.00	8,720.99	0%	0.00	35,680.75	0%	0.00	(35,680.75)	0%
<b>40 8 Expenditures/ses - Total</b>	<b>0.00</b>	<b>158,648.92</b>		<b>0.00</b>	<b>741,293.28</b>		<b>0.00</b>	<b>(741,293.28)</b>	
<b>41 91 Salaries &amp; Employee Benefits - Total</b>	<b>0.00</b>	<b>158,648.92</b>		<b>0.00</b>	<b>741,293.28</b>		<b>0.00</b>	<b>(741,293.28)</b>	
42 <b>92 Services &amp; Supplies</b>									
43 <b>8 Expenditures/ses</b>									
44 92121 - Tire Disposal	0.00	0.00	0%	0.00	8,192.00	0%	0.00	(8,192.00)	0%
45 92123 - Disposal Contract	0.00	116,784.35	0%	0.00	1,737,461.51	0%	0.00	(1,737,461.51)	0%
46 92124 - Recycling Program	0.00	0.00	0%	0.00	35,935.00	0%	0.00	(35,935.00)	0%
47 92126 - Landfill Lab Fees	0.00	0.00	0%	0.00	9,530.40	0%	0.00	(9,530.40)	0%
48 92128 - Operating Cost	0.00	1,559.06	0%	0.00	4,177.56	0%	0.00	(4,177.56)	0%
49 92129 - Closed Landfill Inspect. - EHS	0.00	0.00	0%	0.00	15,574.00	0%	0.00	(15,574.00)	0%
50 92131 - Flare Maintenance	0.00	40.01	0%	0.00	354.71	0%	0.00	(354.71)	0%
51 92004 - Clothing & Personal Supplies	0.00	4,679.13	0%	0.00	7,267.75	0%	0.00	(7,267.75)	0%
52 92006 - Communications	0.00	594.79	0%	0.00	3,710.33	0%	0.00	(3,710.33)	0%

53	92009 - Radio Communications	0.00	0.00	0%	0.00	3,160.22	0%	0.00	(3,160.22)	0%
54	92014 - Insurance	0.00	0.00	0%	0.00	131,018.21	0%	0.00	(131,018.21)	0%
55	92018 - Office Equipment & Supplies	0.00	493.35	0%	0.00	2,155.77	0%	0.00	(2,155.77)	0%
56	92019 - Maintenance - Equipment	0.00	18,947.55	0%	0.00	44,604.60	0%	0.00	(44,604.60)	0%
57	92021 - Maintenance - S. I. & G.	0.00	6,821.65	0%	0.00	29,026.46	0%	0.00	(29,026.46)	0%
58	92023 - Fuel And Oil	0.00	9,020.16	0%	0.00	58,926.26	0%	0.00	(58,926.26)	0%
59	92024 - Shop Supplies	0.00	211.84	0%	0.00	1,519.86	0%	0.00	(1,519.86)	0%
60	92027 - Memberships	0.00	0.00	0%	0.00	3,350.00	0%	0.00	(3,350.00)	0%
61	92028 - Miscellaneous Expense	0.00	6,502.15	0%	0.00	23,029.77	0%	0.00	(23,029.77)	0%
62	92030 - Bank Charges	0.00	0.00	0%	0.00	116.20	0%	0.00	(116.20)	0%
63	92033 - Postage And Freight	0.00	0.00	0%	0.00	626.55	0%	0.00	(626.55)	0%
64	92038 - Legal	0.00	0.00	0%	0.00	602.80	0%	0.00	(602.80)	0%
65	92046 - Auditing & Accounting	0.00	0.00	0%	0.00	4,003.00	0%	0.00	(4,003.00)	0%
66	92057 - Rents & Leases - Equipmt	0.00	0.00	0%	0.00	302.24	0%	0.00	(302.24)	0%
67	92058 - Rents & Leases - Software	0.00	0.00	0%	0.00	2,378.93	0%	0.00	(2,378.93)	0%
68	92062 - Small Tools & Instruments	0.00	0.00	0%	0.00	590.96	0%	0.00	(590.96)	0%
69	92080 - C & D Recycling	0.00	15,256.56	0%	0.00	299,931.54	0%	0.00	(299,931.54)	0%
70	92081 - Commodity Expenses	0.00	18,141.98	0%	0.00	470,596.71	0%	0.00	(470,596.71)	0%
71	92082 - Ground Water Monitoring	0.00	5,760.00	0%	0.00	28,800.00	0%	0.00	(28,800.00)	0%
72	92083 - MRF Permits/Ugrnd Tanks	0.00	0.00	0%	0.00	1,062.00	0%	0.00	(1,062.00)	0%
73	92086 - HHW event	0.00	0.00	0%	0.00	57,757.40	0%	0.00	(57,757.40)	0%
74	92087 - Waste Diversion - Security	0.00	0.00	0%	0.00	1,365.96	0%	0.00	(1,365.96)	0%
75	92090 - Travel	0.00	0.00	0%	0.00	1,350.46	0%	0.00	(1,350.46)	0%
76	92093 - Compost	0.00	0.00	0%	0.00	261,449.56	0%	0.00	(261,449.56)	0%
77	92094 - Utilities	0.00	947.53	0%	0.00	30,116.20	0%	0.00	(30,116.20)	0%
78	<b>8 Expenditures/ses - Total</b>	<b>0.00</b>	<b>205,760.11</b>		<b>0.00</b>	<b>3,280,044.92</b>		<b>0.00</b>	<b>(3,280,044.92)</b>	
79	<b>92 Services &amp; Supplies - Total</b>	<b>0.00</b>	<b>205,760.11</b>		<b>0.00</b>	<b>3,280,044.92</b>		<b>0.00</b>	<b>(3,280,044.92)</b>	
80	<b>93 Other Charges</b>									
81	<b>8 Expenditures/ses</b>									
82	93046 - State Surcharge AB2448	0.00	0.00	0%	0.00	41,421.93	0%	0.00	(41,421.93)	0%
83	93048 - Info Tech Services	0.00	1,386.50	0%	0.00	8,319.00	0%	0.00	(8,319.00)	0%
84	<b>8 Expenditures/ses - Total</b>	<b>0.00</b>	<b>1,386.50</b>		<b>0.00</b>	<b>49,740.93</b>		<b>0.00</b>	<b>(49,740.93)</b>	
85	<b>93 Other Charges - Total</b>	<b>0.00</b>	<b>1,386.50</b>		<b>0.00</b>	<b>49,740.93</b>		<b>0.00</b>	<b>(49,740.93)</b>	
86	<b>94 Capital Assets</b>									
87	<b>8 Expenditures/ses</b>									
88	94000 - Equipment	0.00	0.00	0%	0.00	867,455.17	0%	0.00	(867,455.17)	0%
89	<b>8 Expenditures/ses - Total</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>	<b>867,455.17</b>		<b>0.00</b>	<b>(867,455.17)</b>	
90	<b>94 Capital Assets - Total</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>	<b>867,455.17</b>		<b>0.00</b>	<b>(867,455.17)</b>	
91	<b>DIV 710 - Total</b>	<b>0.00</b>	<b>365,795.53</b>		<b>0.00</b>	<b>4,938,534.30</b>		<b>0.00</b>	<b>(4,938,534.30)</b>	
92	<b>DEPT 00 - Total</b>	<b>0.00</b>	<b>365,795.53</b>		<b>0.00</b>	<b>4,938,534.30</b>		<b>0.00</b>	<b>(4,938,534.30)</b>	
93	<b>FUND 710360 - Total</b>	<b>0.00</b>	<b>365,795.53</b>		<b>0.00</b>	<b>4,938,534.30</b>		<b>0.00</b>	<b>(4,938,534.30)</b>	



**County of Kings  
Expenditure Audit Trail**

Fund: 710360 - KC Waste Mgmt Authority  
 Selection Criteria: Transaction Dates Between Dec 1, 2023 and Dec 31, 2023, Budget Year 2024  
 All Keys, All Objects, All Functions, All Departments, All Set IDs, All Budget Units

8 Fund: 710360 - KC Waste Mgmt Authority										
9 Account: 710360 - 91000 - Regular Employees										
	Date	Year	Period	Reference	Set ID/Ck #	Set Desc/Vendor	Debit	Credit	Trans Description	
10	12/01/2023	2024	06	JV19021	JEPP2423	Payroll Journal P24/23	39,530.40	0.00	SALARIES PP#24	
11	12/15/2023	2024	06	JV19182	JEPP2523	Payroll Journal P25/23	39,530.41	0.00	SALARIES PP#25	
12	12/29/2023	2024	06	JV19286	JEPP2623	Payroll Journal P26/23	39,465.52	0.00	SALARIES PP#26	
13	<b>710360 - 91000 Total</b>						<b>\$118,526.33</b>	<b>\$0.00</b>		
14	15 Account: 710360 - 91003 - Overtime									
	Date	Year	Period	Reference	Set ID/Ck #	Set Desc/Vendor	Debit	Credit	Trans Description	
16	12/01/2023	2024	06	JV19021	JEPP2423	Payroll Journal P24/23	25.80	0.00	SALARIES-OVERTIME PP#24	
17	12/15/2023	2024	06	JV19182	JEPP2523	Payroll Journal P25/23	528.93	0.00	SALARIES-OVERTIME PP#25	
18	12/29/2023	2024	06	JV19286	JEPP2623	Payroll Journal P26/23	719.76	0.00	SALARIES-OVERTIME PP#26	
19	<b>710360 - 91003 Total</b>						<b>\$1,274.49</b>	<b>\$0.00</b>		
20	21 Account: 710360 - 91004 - Holiday in Lieu									
	Date	Year	Period	Reference	Set ID/Ck #	Set Desc/Vendor	Debit	Credit	Trans Description	
22	12/29/2023	2024	06	JV19286	JEPP2623	Payroll Journal P26/23	64.89	0.00	SALARIES-HIL PP#26	
23	<b>710360 - 91004 Total</b>						<b>\$64.89</b>	<b>\$0.00</b>		
24	25 Account: 710360 - 91005 - Retirement									
	Date	Year	Period	Reference	Set ID/Ck #	Set Desc/Vendor	Debit	Credit	Trans Description	
26	12/01/2023	2024	06	JV19021	JEPP2423	Payroll Journal P24/23	5,453.55	0.00	RETIREMENT PP#24	
27	12/15/2023	2024	06	JV19182	JEPP2523	Payroll Journal P25/23	5,453.56	0.00	RETIREMENT PP#25	
28	12/29/2023	2024	06	JV19286	JEPP2623	Payroll Journal P26/23	5,453.55	0.00	RETIREMENT PP#26	
29	<b>710360 - 91005 Total</b>						<b>\$16,360.66</b>	<b>\$0.00</b>		
30	31 Account: 710360 - 91007 - Health Insurance									
	Date	Year	Period	Reference	Set ID/Ck #	Set Desc/Vendor	Debit	Credit	Trans Description	
32	12/01/2023	2024	06	JV19021	JEPP2423	Payroll Journal P24/23	6,736.38	0.00	MEDICAL INS PP#24	
33	12/15/2023	2024	06	JV19182	JEPP2523	Payroll Journal P25/23	6,736.38	0.00	MEDICAL INS PP#25	
34	<b>710360 - 91007 Total</b>						<b>\$13,472.76</b>	<b>\$0.00</b>		
35	36 Account: 710360 - 91008 - Management Life Insurance									
	Date	Year	Period	Reference	Set ID/Ck #	Set Desc/Vendor	Debit	Credit	Trans Description	
37	12/01/2023	2024	06	JV19021	JEPP2423	Payroll Journal P24/23	14.40	0.00	LIFE INSURANCE PP#24	
38	12/13/2023	2024	06	23/24-22050	01335942	22050 GRIFFIN JOSEPH	200.00	0.00	22050 23/24 Medical Reim.	
39	12/15/2023	2024	06	JV19182	JEPP2523	Payroll Journal P25/23	14.40	0.00	LIFE INSURANCE PP#25	
40	<b>710360 - 91008 Total</b>						<b>\$228.80</b>	<b>\$0.00</b>		
41	42 Account: 710360 - 91012 - Social Security - Medicare									
	Date	Year	Period	Reference	Set ID/Ck #	Set Desc/Vendor	Debit	Credit	Trans Description	
43	12/01/2023	2024	06	JV19021	JEPP2423	Payroll Journal P24/23	2,801.69	0.00	OASDI PP#24	
44	12/15/2023	2024	06	JV19182	JEPP2523	Payroll Journal P25/23	2,840.19	0.00	OASDI PP#25	
45	12/29/2023	2024	06	JV19286	JEPP2623	Payroll Journal P26/23	3,079.11	0.00	OASDI PP#26	
46	<b>710360 - 91012 Total</b>						<b>\$8,720.99</b>	<b>\$0.00</b>		
47	48 Account: 710360 - 92004 - Clothing & Personal Supplies									
	Date	Year	Period	Reference	Set ID/Ck #	Set Desc/Vendor	Debit	Credit	Trans Description	
49	12/04/2023	2024	06	113023 20474	80006960	20474 ARAMARK UNIFORM	145.76	0.00	5031277739 Uniforms	
50	12/04/2023	2024	06	113023 20474	80006960	20474 ARAMARK UNIFORM	147.15	0.00	5031310560 Uniforms	
51	12/04/2023	2024	06	113023 20474	80006960	20474 ARAMARK UNIFORM	151.95	0.00	5031298077 Uniforms	
52	12/04/2023	2024	06	113023 20474	80006960	20474 ARAMARK UNIFORM	151.42	0.00	5031285990 Uniforms	
53	12/04/2023	2024	06	113023 20474	80006960	20474 ARAMARK UNIFORM	149.15	0.00	5031273575 Uniforms	
54	12/04/2023	2024	06	113023 20474	80006960	20474 ARAMARK UNIFORM	149.28	0.00	5031302401 Uniforms	
55	12/04/2023	2024	06	113023 20474	80006960	20474 ARAMARK UNIFORM	177.69	0.00	5031269411 Uniforms	
56	12/04/2023	2024	06	113023 20474	80006960	20474 ARAMARK UNIFORM	152.49	0.00	5031294214 Uniforms	
57	12/04/2023	2024	06	113023 20474	80006960	20474 ARAMARK UNIFORM	165.05	0.00	5031314643 Uniforms	
58	12/04/2023	2024	06	113023 20474	80006960	20474 ARAMARK UNIFORM	148.22	0.00	5031306450 Uniforms	
59	12/04/2023	2024	06	113023 20474	80006960	20474 ARAMARK UNIFORM	151.42	0.00	5031290119 Uniforms	
60	12/04/2023	2024	06	113023 20474	80006960	20474 ARAMARK UNIFORM	143.24	0.00	5031265244 Uniforms	
61	12/04/2023	2024	06	113023 20474	80006960	20474 ARAMARK UNIFORM	181.42	0.00	5031281889 Uniforms	
62	12/13/2023	2024	06	112223 19039412	01335938	V000226 BOOT BARN	150.00	0.00	INV00231703 Quintero, Luis	
63	12/13/2023	2024	06	112223 19039412	01335938	V000226 BOOT BARN	150.00	0.00	INV00231702 Markle, Toby	
64	12/13/2023	2024	06	112223 19039412	01335938	V000226 BOOT BARN	150.00	0.00	INV00210807 Arellano, Alicia	
65										

66	12/13/2023	2024	06	112223 19039412	01335938	V000226 BOOT BARN	127.35	0.00	INV00210806 Lemos, Joseph	
67	12/13/2023	2024	06	112223 19039412	01335938	V000226 BOOT BARN	150.00	0.00	INV00140843 Arnett, Tina	
68	12/13/2023	2024	06	112223 19039412	01335938	V000226 BOOT BARN	150.00	0.00	INV00210808 Macias, Rosa	
69	12/13/2023	2024	06	112223 19039412	01335938	V000226 BOOT BARN	150.00	0.00	INV00210809 Beckford, Ruben	
70	12/13/2023	2024	06	112223 19039412	01335938	V000226 BOOT BARN	150.00	0.00	INV00210805 Brown, Trever	
71	12/13/2023	2024	06	112223 19039412	01335938	V000226 BOOT BARN	150.00	0.00	INV00231701 Weiser, Manuel	
72	12/13/2023	2024	06	112223 19039412	01335938	V000226 BOOT BARN	150.00	0.00	INV00231700 Gonzalez, Lupe	
73	12/19/2023	2024	06	121423-V000226	01336196	V000226 BOOT BARN	150.00	0.00	INV00321375 QUINTERO, LUIS	
74	12/19/2023	2024	06	121423-V000226	01336196	V000226 BOOT BARN	137.54	0.00	INV00323599 GONZALES, JOE	
75	12/19/2023	2024	06	121423-V000226	01336196	V000226 BOOT BARN	150.00	0.00	V00321378 GONZALES, GUADAL	
76	12/19/2023	2024	06	121423-V000226	01336196	V000226 BOOT BARN	150.00	0.00	NV00321376 GONZALES, JUSTIN	
77	12/19/2023	2024	06	121423-V000226	01336196	V000226 BOOT BARN	150.00	0.00	INV00321377 PONCE, ISRAEL	
78	12/19/2023	2024	06	121423-V000226	01336196	V000226 BOOT BARN	150.00	0.00	NV00323601 WEISER, MANUEL	
79	12/19/2023	2024	06	121423-V000226	01336196	V000226 BOOT BARN	150.00	0.00	INV00323600 GRIFFIN, JOE	
80	12/19/2023	2024	06	121423-V000226	01336196	V000226 BOOT BARN	150.00	0.00	INV00323598 BEECH, RAY	
81	<b>710360 - 92004 Total</b>							<b>\$4,679.13</b>	<b>\$0.00</b>	

**Account: 710360 - 92006 - Communications**

	Date	Year	Period	Reference	Set ID/Ck #	Set Desc/Vendor	Debit	Credit	Trans Description	
84	12/18/2023	2024	06	9950573023	01336202	20786 VERIZON WIRELESS	210.64	0.00	9950573023 Phones	
85	12/31/2023	2024	06	JV19351	JE020726	2023-12 IT Billing	384.15	0.00	ITD Billing (12/2023)	
86	<b>710360 - 92006 Total</b>							<b>\$594.79</b>	<b>\$0.00</b>	

**Account: 710360 - 92018 - Office Equipment & Supplies**

	Date	Year	Period	Reference	Set ID/Ck #	Set Desc/Vendor	Debit	Credit	Trans Description	
89	12/04/2023	2024	06	2302809	01334927	20451 ALL VALLEY PRINTING	493.35	0.00	Inv. 2302809 KWRA #10 Envelope	
90	<b>710360 - 92018 Total</b>							<b>\$493.35</b>	<b>\$0.00</b>	

**Account: 710360 - 92019 - Maintenance - Equipment**

	Date	Year	Period	Reference	Set ID/Ck #	Set Desc/Vendor	Debit	Credit	Trans Description	
92	12/04/2023	2024	06	119060 24474	80006978	24474 TELSTAR INSTRUMENT	2,349.25	0.00	Inv 119060 Water Truck Tank Re	
93	12/04/2023	2024	06	W053261 21049	01335010	21049 KINGS COUNTY GLAS	271.45	0.00	Inv. W053261 JD-7 Back Glass	
94	12/06/2023	2024	06	1023-21055	01335049	21055 QUINN COMPANY	284.59	0.00	Inv. PC150102151 F-7 Mirror	
95	12/06/2023	2024	06	1023-21055	01335049	21055 QUINN COMPANY	491.74	0.00	Inv. PC150102442 CAT-4 PMs	
96	12/06/2023	2024	06	1023-21055	01335049	21055 QUINN COMPANY	1,890.39	0.00	Inv. WO150290619 F-6 Tires	
97	12/06/2023	2024	06	1023-21055	01335049	21055 QUINN COMPANY	1,288.86	0.00	Inv. WO150290729 Lift Service	
98	12/06/2023	2024	06	1023-21055	01335049	21055 QUINN COMPANY	1,230.09	0.00	Inv. PC150102444 CAT-2 Cutting	
99	12/06/2023	2024	06	1023-21055	01335049	21055 QUINN COMPANY	2,174.21	0.00	Inv. PC150102445 CAT-5 Cutting	
100	12/06/2023	2024	06	1023-21055	01335049	21055 QUINN COMPANY	358.02	0.00	Inv. PC150102463 F-8 Under Cov	
101	12/06/2023	2024	06	1023-21055	01335049	21055 QUINN COMPANY	571.37	0.00	Inv. PC150102443 CAT-5 PMs	
102	12/06/2023	2024	06	1023-21055	01335049	21055 QUINN COMPANY	1,859.08	0.00	Inv. PC040165652 CAT-5 Cutting	
103	12/06/2023	2024	06	1023-21055	01335049	21055 QUINN COMPANY	516.04	0.00	Inv. PC150102441 CAT-2 PMs	
104	12/06/2023	2024	06	1023-21055	01335049	21055 QUINN COMPANY	197.64	0.00	INV 58987 Filters	
105	12/11/2023	2024	06	58987	01335728	20689 MEE INDUSTRIES	197.64	0.00	INV 58987 Filters	
106	12/13/2023	2024	06	120723-V006096	01335943	V006096 JOSE & SANDRA E	1,458.22	0.00	KWRA Inv 996 CAT-4 Hyd Hose	
107	12/13/2023	2024	06	120723-V006096	01335943	V006096 JOSE & SANDRA E	156.19	0.00	KWRA Inv 845 B-1 Hyd Hose	
108	12/13/2023	2024	06	120723-V006096	01335943	V006096 JOSE & SANDRA E	1,338.76	0.00	KWRA Inv 747 CAT-2 Hyd Hose	
109	12/13/2023	2024	06	120723-V006096	01335943	V006096 JOSE & SANDRA E	823.96	0.00	KWRA INV 874 CAT-4 Hyd Hose	
110	12/13/2023	2024	06	120723-V006096	01335943	V006096 JOSE & SANDRA E	480.18	0.00	KWRA Inv 983 CAT-2 Hyd Hose	
111	12/13/2023	2024	06	120723-V006096	01335943	V006096 JOSE & SANDRA E	470.44	0.00	KWRA Inv 888 CAT-4 Hyd Hose	
112	12/13/2023	2024	06	111561124	01335941	34859 FLEETPRIDE INC	209.14	0.00	748826 Inv 111561124 Oil bath	
113	12/13/2023	2024	06	120723-V006096	01335943	V006096 JOSE & SANDRA E	99.90	0.00	KWRA Inv 1000 JD-7 Fuel Hose	
114	12/13/2023	2024	06	120723-V006096	01335943	V006096 JOSE & SANDRA E	224.29	0.00	KWRA Inv 849 B-1 Hyd Hose	
115	12/14/2023	2024	06	120723-V006838	01335937	V006838 AIRGAS, INC	51.77	0.00	4676390 Inv 5502075391	
116	12/14/2023	2024	06	120723-V006838	01335937	V006838 AIRGAS, INC	51.77	0.00	4676390 Inv 5503507137	
117	12/14/2023	2024	06	120723-V006838	01335937	V006838 AIRGAS, INC	50.10	0.00	4676390 Inv 5504218620	
118	12/14/2023	2024	06	120723-V006838	01335937	V006838 AIRGAS, INC	50.10	0.00	4676390 Inv 5502788879	
119	<b>710360 - 92019 Total</b>							<b>\$18,947.55</b>	<b>\$0.00</b>	

**Account: 710360 - 92021 - Maintenance - S. I. & G.**

	Date	Year	Period	Reference	Set ID/Ck #	Set Desc/Vendor	Debit	Credit	Trans Description
122	12/04/2023	2024	06	113023 20474	80006960	20474 ARAMARK UNIFORM S	255.99	0.00	5031314643 Janitorial
123	12/04/2023	2024	06	113023 20474	80006960	20474 ARAMARK UNIFORM S	182.50	0.00	5031290119 Janitorial
124	12/04/2023	2024	06	113023 20474	80006960	20474 ARAMARK UNIFORM S	176.55	0.00	5031265244 Janitorial
125	12/04/2023	2024	06	113023 20474	80006960	20474 ARAMARK UNIFORM S	237.59	0.00	5031281889 Janitorial
126	12/04/2023	2024	06	113023 20474	80006960	20474 ARAMARK UNIFORM S	181.15	0.00	5031306450 Janitorial
127	12/04/2023	2024	06	113023 20474	80006960	20474 ARAMARK UNIFORM S	223.07	0.00	5031310560 Janitorial
128	12/04/2023	2024	06	113023 20474	80006960	20474 ARAMARK UNIFORM S	188.66	0.00	5031269411 Janitorial
129	12/04/2023	2024	06	113023 20474	80006960	20474 ARAMARK UNIFORM S	211.66	0.00	5031273575 Janitorial
130	12/04/2023	2024	06	113023 20474	80006960	20474 ARAMARK UNIFORM S	192.74	0.00	5031294214 Janitorial
131	12/04/2023	2024	06	113023 20474	80006960	20474 ARAMARK UNIFORM S	225.10	0.00	5031298277 Janitorial

132	12/04/2023	2024	06	127853 28051	01335050	28051 R & S ERECTION TRIH	1,643.75	0.00	Inv 127853 MRF G/W Door Repair
133	12/04/2023	2024	06	113023 20474	80006960	20474 ARAMARK UNIFORM :	181.60	0.00	5031302401 Janitorial
134	12/04/2023	2024	06	113023 20474	80006960	20474 ARAMARK UNIFORM :	212.71	0.00	5031277739 Janitorial
135	12/04/2023	2024	06	113023 20474	80006960	20474 ARAMARK UNIFORM :	208.58	0.00	5031285990 Janitorial
136	12/13/2023	2024	06	INV0029 V006507	01335944	V006507 VIVIANA JIMENEZ	1,150.00	0.00	INV0029 Office Cleaning
137	12/18/2023	2024	06	11.23 39278	01336198	39278 PALOMINO JOSE D	1,350.00	0.00	11.23 Lawn Service
138	<b>710360 - 92021 Total</b>						<b>\$6,821.65</b>	<b>\$0.00</b>	
139	<b>Account: 710360 - 92023 - Fuel And Oil</b>								
140	<b>Date</b>	<b>Year</b>	<b>Period</b>	<b>Reference</b>	<b>Set ID/Ck #</b>	<b>Set Desc/Vendor</b>	<b>Debit</b>	<b>Credit</b>	<b>Trans Description</b>
141	12/18/2023	2024	06	113023-20618	01336197	20618 DASSEL'S PETROLEU	618.73	0.00	72000 NOV-23 Propane
142	12/18/2023	2024	06	113023-20618	01336197	20618 DASSEL'S PETROLEU	4,034.64	0.00	72000 Oct-23 Fuel
143	12/18/2023	2024	06	113023-20618	01336197	20618 DASSEL'S PETROLEU	2,992.37	0.00	72000 Nov-23 Fuel
144	12/18/2023	2024	06	113023-20618	01336197	20618 DASSEL'S PETROLEU	1,374.42	0.00	72000 OCT-23 Propane
145	<b>710360 - 92023 Total</b>						<b>\$9,020.16</b>	<b>\$0.00</b>	
146	<b>Account: 710360 - 92024 - Shop Supplies</b>								
147	<b>Date</b>	<b>Year</b>	<b>Period</b>	<b>Reference</b>	<b>Set ID/Ck #</b>	<b>Set Desc/Vendor</b>	<b>Debit</b>	<b>Credit</b>	<b>Trans Description</b>
148	12/04/2023	2024	06	101542970 20686	01335006	20686 KIMBALL MIDWEST	211.84	0.00	755 Inv.101542970 ShopSupplies
149	<b>710360 - 92024 Total</b>						<b>\$211.84</b>	<b>\$0.00</b>	
150	<b>Account: 710360 - 92028 - Miscellaneous Expense</b>								
151	<b>Date</b>	<b>Year</b>	<b>Period</b>	<b>Reference</b>	<b>Set ID/Ck #</b>	<b>Set Desc/Vendor</b>	<b>Debit</b>	<b>Credit</b>	<b>Trans Description</b>
152	12/04/2023	2024	06	00119484 21544	01334926	21544 AAA QUALITY SERVIC	1,478.56	0.00	Inv 00119484 Porta Potty Rent
153	12/13/2023	2024	06	J435098OA	01335939	21397 DEPARTMENT OF IND	195.00	0.00	Propane Tank Insp J435098OA
154	12/13/2023	2024	06	J435098OA	01335939	21397 DEPARTMENT OF IND	195.00	0.00	DOSH Late Fee
155	12/13/2023	2024	06	9393360 120123	01335940	38804 DS SERVICES OF AMI	196.09	0.00	9393360 120123 Water
156	12/18/2023	2024	06	22452-V007706	01336201	V007706 TINA MORENO	4,437.50	0.00	INV 22452 Septic Tank Pumping
157	<b>710360 - 92028 Total</b>						<b>\$6,502.15</b>	<b>\$0.00</b>	
158	<b>Account: 710360 - 92080 - C &amp; D Recycling</b>								
159	<b>Date</b>	<b>Year</b>	<b>Period</b>	<b>Reference</b>	<b>Set ID/Ck #</b>	<b>Set Desc/Vendor</b>	<b>Debit</b>	<b>Credit</b>	<b>Trans Description</b>
160	12/06/2023	2024	06	110823 20600	80006970	20600 JASON PROCTOR TR,	15,256.56	0.00	C&D Out 123-7897
161	<b>710360 - 92080 Total</b>						<b>\$15,256.56</b>	<b>\$0.00</b>	
162	<b>Account: 710360 - 92081 - Commodity Expenses</b>								
163	<b>Date</b>	<b>Year</b>	<b>Period</b>	<b>Reference</b>	<b>Set ID/Ck #</b>	<b>Set Desc/Vendor</b>	<b>Debit</b>	<b>Credit</b>	<b>Trans Description</b>
164	12/06/2023	2024	06	110823 20600	80006970	20600 JASON PROCTOR TR,	11,857.50	0.00	Recycling Out 123-7900
165	12/06/2023	2024	06	110823 20600	80006970	20600 JASON PROCTOR TR,	6,284.48	0.00	Recycl Fuel Surcharge 123-7900
166	<b>710360 - 92081 Total</b>						<b>\$18,141.98</b>	<b>\$0.00</b>	
167	<b>Account: 710360 - 92082 - Ground Water Monitoring</b>								
168	<b>Date</b>	<b>Year</b>	<b>Period</b>	<b>Reference</b>	<b>Set ID/Ck #</b>	<b>Set Desc/Vendor</b>	<b>Debit</b>	<b>Credit</b>	<b>Trans Description</b>
169	12/04/2023	2024	06	0484731	01335055	30455 SCS ENGINEERS	1,920.00	0.00	nv0484731 Oct23 COMPL Housto
170	12/04/2023	2024	06	0484731	01335055	30455 SCS ENGINEERS	1,920.00	0.00	Inv0484731 Oct23 COMPL Hanfor
171	12/04/2023	2024	06	0484731	01335055	30455 SCS ENGINEERS	1,920.00	0.00	Inv0484731 Oct23 COMPL Corcor
172	<b>710360 - 92082 Total</b>						<b>\$5,760.00</b>	<b>\$0.00</b>	
173	<b>Account: 710360 - 92094 - Utilities</b>								
174	<b>Date</b>	<b>Year</b>	<b>Period</b>	<b>Reference</b>	<b>Set ID/Ck #</b>	<b>Set Desc/Vendor</b>	<b>Debit</b>	<b>Credit</b>	<b>Trans Description</b>
175	12/18/2023	2024	06	05681521208DEC4	01336199	38805 SOUTHERN CALIFOR	947.53	0.00	05681521208 Nov23 Utilities
176	<b>710360 - 92094 Total</b>						<b>\$947.53</b>	<b>\$0.00</b>	
177	<b>Account: 710360 - 92123 - Disposal Contract</b>								
178	<b>Date</b>	<b>Year</b>	<b>Period</b>	<b>Reference</b>	<b>Set ID/Ck #</b>	<b>Set Desc/Vendor</b>	<b>Debit</b>	<b>Credit</b>	<b>Trans Description</b>
179	12/06/2023	2024	06	110823 20600	80006970	20600 JASON PROCTOR TR,	57,475.27	0.00	Disposal Haul WM 123-7898
180	12/06/2023	2024	06	110823 20600	80006970	20600 JASON PROCTOR TR,	18,852.20	0.00	Disposal Haul Avenal 123-7899
181	12/06/2023	2024	06	110823 20600	80006970	20600 JASON PROCTOR TR,	9,995.58	0.00	DisposalFuelSurcharge 123-7899
182	12/06/2023	2024	06	110823 20600	80006970	20600 JASON PROCTOR TR,	30,461.30	0.00	DisposalFuelSurcharge 123-7898
183	<b>710360 - 92123 Total</b>						<b>\$116,784.35</b>	<b>\$0.00</b>	
184	<b>Account: 710360 - 92128 - Operating Cost</b>								
185	<b>Date</b>	<b>Year</b>	<b>Period</b>	<b>Reference</b>	<b>Set ID/Ck #</b>	<b>Set Desc/Vendor</b>	<b>Debit</b>	<b>Credit</b>	<b>Trans Description</b>
186	12/19/2023	2024	06	143579228-0001	01336200	24407 SUNBELT RENTALS	779.53	0.00	Hanford Landfill Hole fill
187	12/19/2023	2024	06	143579228-0001	01336200	24407 SUNBELT RENTALS	779.53	0.00	Corcoran Landfill Hole Fill
188	<b>710360 - 92128 Total</b>						<b>\$1,559.06</b>	<b>\$0.00</b>	
189	<b>Account: 710360 - 92131 - Flare Maintenance</b>								
190	<b>Date</b>	<b>Year</b>	<b>Period</b>	<b>Reference</b>	<b>Set ID/Ck #</b>	<b>Set Desc/Vendor</b>	<b>Debit</b>	<b>Credit</b>	<b>Trans Description</b>
191	12/18/2023	2024	06	9950573023	01336202	20786 VERIZON WIRELESS	40.01	0.00	9950573023 Flare
192	<b>710360 - 92131 Total</b>						<b>\$40.01</b>	<b>\$0.00</b>	
193	<b>Account: 710360 - 93048 - Info Tech Services</b>								
194	<b>Date</b>	<b>Year</b>	<b>Period</b>	<b>Reference</b>	<b>Set ID/Ck #</b>	<b>Set Desc/Vendor</b>	<b>Debit</b>	<b>Credit</b>	<b>Trans Description</b>
195	12/31/2023	2024	06	JV19351	JE020726	2023-12 IT Billing	1,386.50	0.00	ITD Billing (12/2023)
196	<b>710360 - 93048 Total</b>						<b>\$1,386.50</b>	<b>\$0.00</b>	
197	<b>Total for Report</b>						<b>\$365,795.53</b>	<b>\$0.00</b>	

**Item No. 7**  
**Tonnage Reports**

**(Not an Action Item)**

**KINGS WASTE AND RECYCLING AUTHORITY  
ANNUAL TONNAGE COMPARISON**

	<b>2018/2019 TONNAGE</b>	<b>2019/2020 TONNAGE</b>	<b>2020/2021 TONNAGE</b>	<b>2021/2022 TONNAGE</b>	<b>2022/2023 TONNAGE</b>	<b>2023/2024 TONNAGE</b>
JUL	10,185	10,556	12,219	10,154	9,941	10,910
AUG	10,486	9,562	10,501	10,535	11,292	11,791
SEP	8,661	9,448	9,829	10,834	10,250	10,635
OCT	10,561	10,165	10,731	10,537	10,594	11,835
NOV	9,484	9,073	9,764	11,930	10,863	11,491
DEC	9,269	9,716	10,815	11,007	11,068	10,706
JAN	8,724	10,085	9,484	10,515	10,996	
FEB	9,305	9,126	9,745	9,967	10,356	
MAR	10,608	11,152	12,221	12,590	12,544	
APR	11,212	12,409	11,584	11,673	12,193	
MAY	11,336	12,184	10,885	11,128	13,651	
JUN	9,718	11,676	11,195	11,126	12,575	
<b>TOTAL</b>	<b>119,548</b>	<b>125,151</b>	<b>128,973</b>	<b>131,996</b>	<b>136,321</b>	<b>67,368</b>
	FY AVG. MTD 9,962	FY AVG. MTD 10,429	FY AVG. MTD 10,748	FY AVG. MTD 11,000	FY AVG. MTD 11,360	FY AVG. MTD 11,228
	Actual	Actual	Actual	Actual	Actual	Actual
MSW	86,958	83,215	86,131	89,397	91,764	92,003
GW	22,102	23,790	24,135	22,946	22,699	21,375
Food	193	131	92	88	329	445
Recyclables	3,924	8,727	10,608	10,232	9,742	9,413
Metal/White Goods	1,243	953	1,005	869	819	757
C&D	3,302	4,194	5,494	5,687	2,705	11,367
Tires	218	269	362	535	171	187
Misc.	<u>1,608</u>	<u>3,871</u>	<u>1,146</u>	<u>2,243</u>	<u>8,092</u>	<u>-812</u>
Total	119,548	125,151	128,973	131,996	136,321	134,735
	119,548	125,151	128,973	131,996	136,321	134,735



## KWRA

### Recycling Collected (Tons)

	<u>CP</u>	<u>CS</u>	<u>Contamination To Disposal Site</u>	<u>Disposal Site</u>
** January-21	157.53	715.07	(337.53)	American Ave/Avenal Landfill
** February-21	180.22	601.49	(288.69)	American Ave/Avenal Landfill
** March-21	199.90	669.08	(321.08)	American Ave/Avenal Landfill
** April-21	185.00	680.81	(324.86)	American Ave/Avenal Landfill
** May-21	184.22	568.51	(274.25)	American Ave/Avenal Landfill
** June-21	220.67	656.45	(317.47)	American Ave/Avenal Landfill
** July-21	191.73	605.40	(291.60)	American Ave/Avenal Landfill
** August-21	253.45	556.11	(275.59)	American Ave/Avenal Landfill
** September-21	211.93	595.69	(289.25)	American Ave/Avenal Landfill
** October-21	209.41	566.00	(275.64)	American Ave/Avenal Landfill
** November-21	183.51	588.36	(283.11)	American Ave/Avenal Landfill
** December-21	217.30	715.15	(343.56)	American Ave/Avenal Landfill
** January-22	184.90	630.40	(302.17)	American Ave/Billy Wright
** February-22	138.96	595.35	(281.81)	American Ave/Billy Wright
** March-22	262.96	709.05	(345.37)	American Ave/Billy Wright
** April-22	207.15	645.75	(311.31)	American Ave/Billy Wright
** May-22	217.55	614.03	(298.07)	American Ave/Billy Wright
** June-22	197.42	692.86	(331.53)	American Ave/Billy Wright
** July-22	126.61	592.53	(345.19)	American Ave/Billy Wright
** August-22	155.03	660.92	(312.91)	American Ave/Billy Wright
** September-22	128.97	656.95	(308.53)	American Ave/Billy Wright
** October-22	135.52	571.20	(270.59)	American Ave/Billy Wright
** November-22	133.80	622.49	(293.50)	American Ave/Billy Wright
** December-22	160.74	714.24	(337.48)	American Ave/Billy Wright
** January-23	158.69	774.53	(364.41)	American Ave/Billy Wright
** February-23	141.55	592.75	(280.90)	American Ave/Billy Wright
** March-23	161.72	846.80	(397.23)	American Ave/Billy Wright
** April-23	136.03	614.45	(290.10)	American Ave/Billy Wright
** May-23	138.94	670.71	(325.54)	American Ave/Billy Wright
** June-23	123.44	685.39	(320.77)	American Ave/Billy Wright
** August-23	133.84	714.02	(334.69)	American Ave/Billy Wright
** September-23	127.18	652.66	(306.42)	American Ave/Billy Wright
** October-23	144.09	603.93	(286.18)	American Ave/Billy Wright
** November-23	110.15	637.98	(298.11)	American Ave/Billy Wright
** December-23	131.10	632.96	(297.94)	American Ave/Billy Wright
<b>Total</b>	<b>8,803.54</b>	<b>33,115.96</b>	<b>(14,584.30)</b>	

Total Tons 41,919.50  
 Total Tons Disposed 14,584.30  
 Total Tons Recycled 27,335.19

\*75% DIVERSION Achieved Based off of Waste Comp. Performed by SVM

\*\*60% DIVERSION ACHIEVED BASED OF JUNE 2021 WASTE COMP.



## **Item No. 8**

### **Executive Director's Report**

The KWRA Executive Director will provide a report on various KWRA activities including regulatory and operational updates, upcoming activities, and future agenda items.

- F/T Truck Driver Position & F/T Loader Operator
- Roll Off Bin Rental Program Quarterly Review
- Tire Recycling Program Quarterly Review
- Board Meeting Schedule
- Underground Diesel Tank
- Special Meeting February 14 or February 21, 2024
- Clean-Ups & Clean California Partnership – Spring Clean Ups
  - Lemoore – March 18– 23, 2024
  - Corcoran – April 1 – 27, 2024
  - Hanford – May 1 – June 1, 2024

**(Not an Action Item)**

## **Item No. 9**

### **Action Item Task List**

## **Item No. 10**

### **Board Member Comments**

On their own initiative, Board Members may make a brief announcement or a brief report on their own activities. They may ask questions for clarification, make a referral to staff, or take action to have staff place a matter of business on a future agenda. (Government Code Section 54954.2[a].)

**Item No. 11**

**Future KWRA Board Meetings**

~~Wednesday, February 28, 2024 @ 8:00 AM – Canceled~~  
Wednesday, March 27, 2024 @ 8:00 AM  
~~Wednesday, April 24, 2024 @ 8:00 AM – Canceled~~  
Wednesday, May 29, 2024 @ 8:00 AM  
~~Wednesday, June 26, 2024 @ 8:00 AM – Canceled~~  
Wednesday, July 24, 2024 @ 8:00 AM  
~~Wednesday, August 28, 2024 @ 8:00 AM – Canceled~~  
Wednesday, September 25, 2024 @ 8:00 AM  
~~Wednesday, October 30, 2024 @ 8:00 AM – Canceled~~  
Wednesday, November 27, 2024 @ 8:00 AM  
~~Wednesday, December 25, 2024 @ 8:00 AM – Canceled~~

KWRA Administration Building  
7803 Hanford Armona Road  
Hanford, CA 93230

**Item No. 12**  
**Adjourn**