

Pill Hill Recycling Center Year End Report

Summary For 2021

ACTIVITY LOG										
<u>Month</u>	<u>Vehicles</u>	<u>Punches</u>	<u>Bulk Waste</u>	<u>Brush& Wood</u>	<u>Leaves</u>	<u>Metals</u>	<u>Cardboard</u>	<u>Paper</u>	<u>Electronics</u>	<u>TV's</u>
January	559	218	218	169	16	208	145	34	120	55
February	209	104	104	6	1	103	91	23	50	20
March	628	241	241	247	71	235	81	27	94	37
April	939	270	270	533	113	255	119	35	79	37
May	996	317	317	505	113	350	170	65	114	31
June	1032	306	306	560	87	332	169	47	125	36
July	808	267	267	378	24	285	139	50	127	43
August	423	163	163	170	12	157	94	32	75	23
September	1466	421	421	498	30	553	282	73	155	52
October	1124	392	335	432	247	322	159	50	109	44
November	1533	347	347	355	813	307	187	78	124	42
December	712	282	282	111	275	244	150	42	83	34
Totals:	10429	3328	3271	3964	1802	3351	1786	556	1255	454

DISPOSAL LOG							
<u>Material Type</u>	<u>Loads</u>	<u>Destination</u>	<u>Tons/CY</u>	<u>Cost</u>			
Cast Iron	2	Klein Recycling, Hillsbrough, NJ	\$0.00	Lbs:	71300.00	(\$8,556.00)	
Alumunium	0	Klein Recycling, Hillsbrough, NJ	\$0.00	Lbs:	0.00	\$0.00	
#2 Steel	48	Klein Recycling, Hillsbrough, NJ	\$0.00	Lbs:	288400.00	(\$37,992.30)	
Tire Disposal	4	Absolute - Middlesex, NJ	\$0.00	Lbs:	17400.00	(\$1,392.00)	
Asphalt	42	Bayshore Recycling-Keasbey,NJ	\$0.00	cubic yards:	159.00	\$11,170.00	
Concrete	7	Bayshore Recycling-Keasbey,NJ	\$0.00	cubic yards:	240.00	\$4,060.00	
Tires Casings	4	Richies Tire, Farmingdale, NJ	\$0.00	Each	36.00	(\$340.00)	
Co-mingled Paper	0	Newark Recycled Fibres-Cranford,NJ	\$0.00	tons:	0.00	\$0.00	
Cardboard	0	Newark Recycled Fibres-Cranford,NJ	\$0.00	tons:	0.00	\$0.00	
Logs/Stumps	17	GreenRock Recycling, Hampton,NJ	\$0.00	cubic yards:	490.00	\$4,900.00	
Brush	5	GreenRock Recycling, Hampton,NJ	\$0.00	cubic yards:	300.00	\$600.00	
Leaves	6	Alstede Farms LLC, Chester NJ	\$0.00	cubic yards:	610.00	\$3,050.00	
Sweepings	19	Deer Carcass Removal, Cream Ridge, NJ	\$0.00	cubic yards:	361.72	\$16,272.80	
Computers/Electronics	0	Somerset County Recycling Program	\$0.00	Lbs:	0.00	\$0.00	
Fluroescent Bulbs	0	Veolia,	\$0.00	Each	0.00	\$0.00	
Bulky Waste	155	Bridgewater Resources, Bridgewater NJ	\$0.00	tons:	459.36	\$38,308.91	
Backhoe Use	11	Tipping Charges	\$0.00	Tip	35.43	\$2,983.19	
Scale Usage	0	Weldon	\$0.00	Trip	0.00	\$0.00	
Freon A/C-Refrigerators	6	Coastal Metal Recycling,Keasbey,NJ	\$0.00	Each	291.00	\$5,646.00	
Light Steel	7	Coastal Metal Recycling,Keasbey,NJ	\$0.00	tons:	71.77	\$582.40	
Subtotal:					\$39,293.00		

<u>FACILITY LABOR</u>			<u>DEPARTMENTAL COSTS</u>		<u>Notes:</u>
Date	Totals		Date	Totals	
January	\$4,697.78		January	\$11,031.00	
February	\$3,639.28		February	\$4,944.32	
March	\$3,661.72		March	\$9,117.66	
April	\$5,692.56		April	\$8,316.88	
May	\$7,927.08		May	\$8,013.74	
June	\$6,615.80		June	\$12,666.32	
July	\$5,011.63		July	\$10,071.78	
August	\$3,666.90		August	\$6,368.16	
September	\$7,439.72		September	\$13,539.36	
October	\$6,752.72		October	\$14,742.24	
November	\$5,953.15		November	\$18,238.48	
December	\$3,080.66		December	\$4,873.20	
Subtotal: \$64,138.98			Subtotal: \$121,923.14		
					TOTAL: \$225,355.11

Pill Hill Recycling Center Monthly Report**JANUARY ACTIVITY LOG**

Date	Vehicles	Punches	Bulk Waste	Brush& Wood	Leaves	Metals	Cardboard	Paper	Tires	Electronics	TV's
1/2/21	133	62	62	38	5	50	40	6	3	31	10
1/9/21	100	40	40	27	3	37	21	4	0	14	10
1/16/21	117	38	38	48	3	37	26	5	4	19	11
1/23/21	123	40	40	38	5	45	30	10	0	33	15
1/30/21	86	38	38	18	0	39	28	9	1	23	9
Totals:	559	218	218	169	16	208	145	34	8	120	55
										Total Punches	218

DISPOSAL LOG**NOTES/COMMENTS**

Material Type	Loads	Destination	Cost per	Qty	Cost	
Cast Iron		Klein Recycling, Hillsbrough, NJ	-\$0.03	Lbs:	\$0.00	
Alumunium		Klein Recycling, Hillsbrough, NJ	-\$0.06	Lbs:	\$0.00	
#2 Steel	7	Klein Recycling, Hillsbrough, NJ	-\$0.09	Lbs:	73840.00	(\$6,856.40) Pd 4988.00 1/12 Pd 224.00 1/17 316.40 1/22 2/8 Pd 328.00
Tire Disposal		Absolute - Middlesex, NJ	\$0.09	Lbs:	\$0.00	
Asphalt		GreenRock Recycling, Hampton,NJ	\$10.00	cubic yards:	\$0.00	
Concrete		GreenRock Recycling, Hampton,NJ	\$0.00	cubic yards:	\$0.00	
Tires Casings		Richies Tire, Farmingdale, NJ	-\$30.00	Each	\$0.00	
Co-mingled Paper		Newark Recycled Fibres-Cranford,NJ	\$0.00	tons:	\$0.00	
Cardboard		Newark Recycled Fibres-Cranford,NJ	\$0.00	tons:	\$0.00	
Logs/Stumps	5	GreenRock Recycling, Hampton,NJ	\$10.00	cubic yards:	140.00	\$1,400.00
Brush		GreenRock Recycling, Hampton,NJ	\$10.00	cubic yards:	\$0.00	
Leaves		Alstede Farms, Chester NJ	\$8.00	cubic yards:	\$0.00	
Sweepings		Deer Carcass Removal, Cream Ridge, NJ	\$37.50	cubic yards:	\$0.00	
Computers/Electronics		Somerset County Recycling Program	\$0.00	Lbs:	\$0.00	
Fluorescent Bulbs		Veolia,	\$0.00	Each	\$0.00	
Bulky Waste	11	Bridgewater Resources, Bridgewater NJ	\$83.20	tons:	20.80	\$1,730.56
Backhoe Use		Tipping Charges	\$50.00	Trip		\$0.00
Scale Usage		Weldon	\$20.00	Trip		\$0.00
Freon A/C-Frig	1	Coastal Metal Recycling,Keasbey,NJ	\$8.50	Each	56.00	\$476.00
Light Metal	1	Coastal Metal Recycling,Keasbey,NJ	-\$80.00	tons:	1.52	(\$121.60) Pd 6/14/21
	Loads	Cubic Yards	Equipment	Total Cubic Yards	Processed CY	
Brush			Morbark	0.00	cubic yards:	0.00 Cubic Yards after Processing
Chips			Morbark	0.00	cubic yards:	0.00 Cubic Yards after Processing
Leaves			Morbark	0.00	cubic yards:	0.00 Cubic Yards after Processing
				Subtotal:	(\$3,371.44)	

<u>JANUARY ACTIVITY LOG</u>				
FACILITY LABOR COSTS				NOTES/COMMENTS:
	Manpower	Hours	Hourly Rates	Totals
	3	8.5	\$103.79	\$882.22
	3	8.5	\$105.47	\$896.50
	3	8.5	\$123.49	\$1,049.67
	3	8.5	\$104.73	\$890.21
	3	8.5	\$115.20	\$979.20
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
			Subtotal:	\$4,697.78
DEPARTMENTAL COSTS				
		Hours	Hourly Rates	Totals
Driver			\$35.05	\$0.00
Operator		90	\$35.90	\$3,231.00
Laborer			\$20.68	\$0.00
Roll-off		72	\$60.00	\$4,320.00
Loader		58	\$60.00	\$3,480.00
Chipper			\$60.00	\$0.00
Horizontal Grinder				\$0.00
			Subtotal:	\$11,031.00
				Grand Total \$12,357.34

Pill Hill Recycling Center Monthly Report**FEBRUARY ACTIVITY LOG**

Date	Vehicles	Punches	Bulk Waste	Brush& Wood	Leaves	Metals	Cardboard	Paper	Tires	Electronics	TV's
2/6/21	57	20	20	3	0	29	26	11	0	13	3
2/13/21	64	34	34	0	1	33	30	6	0	14	4
2/20/21	34	21	21	2	0	16	13	4	0	7	4
2/27/21	54	29	29	1	0	25	22	2	0	16	9
Totals:	209	104	104	6	1	103	91	23	0	50	20
										Total Punches	104

DISPOSAL LOG

Material Type	Loads	Destination	Cost per		Qty	Cost	NOTES/COMMENTS
Cast Iron		Klein Recycling, Hillsbrough, NJ	-\$0.03	Lbs:		\$0.00	
Alumunium		Klein Recycling, Hillsbrough, NJ	-\$0.06	Lbs:		\$0.00	
#2 Steel	1	Klein Recycling, Hillsbrough, NJ	-\$0.07	Lbs:	5300.00	(\$371.00)	Pd 2/27/21
Tire Disposal		Absolute - Middlesex, NJ	\$0.10	Lbs:		\$0.00	
Asphalt	1	GreenRock Recycling, Hampton,NJ	\$20.00	cubic yards:	15.00	\$300.00	
Concrete	1	GreenRock Recycling, Hampton,NJ	\$11.00	cubic yards:	10.00	\$110.00	
Tires Casings		Richies Tire, Farmingdale, NJ	-\$30.00	Each		\$0.00	
Co-mingled Paper		Newark Recycled Fibres-Cranford,NJ	\$0.00	tons:		\$0.00	
Cardboard		Newark Recycled Fibres-Cranford,NJ	\$0.00	tons:		\$0.00	
Logs/Stumps		GreenRock Recycling, Hampton,NJ	\$10.00	cubic yards:		\$0.00	
Brush		GreenRock Recycling, Hampton,NJ	\$10.00	cubic yards:		\$0.00	
Leaves		Alstede Farms LLC Chester NJ	\$8.00	cubic yards:		\$0.00	
Sweepings		Deer Carcass Removal, Cream Ridge, NJ	\$0.00	cubic yards:		\$0.00	
Computers/Electronics		Somerset County Recycling Program	\$0.00	Lbs:		\$0.00	
Fluorescent Bulbs		Veolia,	\$0.00	Each		\$0.00	
Bulky Waste	6	Bridgewater Resources, Bridgewater NJ	\$89.51	tons:	15.84	\$1,417.89	
Backhoe Use		Tipping Charges	\$50.00	Trip		\$0.00	
Scale Useage		Weldon	\$20.00	Trip		\$0.00	
Freon A/C-Frig		Coastal Metal Recycling,Keasbey,NJ	\$8.50	Each		\$0.00	
Light Metal		Coastal Metal Recycling,Keasbey,NJ	-\$80.00	tons:		\$0.00	
	Loads	Cubic Yards	Equipment	Total Cubic Yards		Processed CY	
Brush			Morbark	0.00	cubic yards:	0.00	Cubic Yards after Processing
Chips			Morbark	0.00	cubic yards:	0.00	Cubic Yards after Processing
Leaves			Morbark	0.00	cubic yards:	0.00	Cubic Yards after Processing
						Subtotal:	\$1,456.89

<u>FEBRUARY ACTIVITY LOG</u>					
<u>FACILITY LABOR COSTS</u>				<u>NOTES/COMMENTS:</u>	
	<u>Manpower</u>	<u>Hours</u>	<u>Hourly Rates</u>	<u>Totals</u>	
	3	8.5	\$114.45	\$972.83	Backhoe/loader used 8 hours per weekend and 2 hours per following week to clean up
	3	8.5	\$119.56	\$1,016.26	Backhoe also used to feed horizontal grinder
	3	8.5	\$103.21	\$877.29	
	3	8.5	\$90.93	\$772.91	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
			<i>Subtotal:</i>	<i>\$3,639.28</i>	
<u>DEPARTMENTAL COSTS</u>					
		<u>Hours</u>	<u>Hourly Rates</u>	<u>Totals</u>	
Driver			\$33.68	\$0.00	
Operator		32	\$34.51	\$1,104.32	24 to operate roll off truck, 8 hrs weekly clean up
Laborer			\$20.68	\$0.00	
Roll-off		24	\$60.00	\$1,440.00	
Loader		40	\$60.00	\$2,400.00	8 hrs post-weekly clean up, 32 hrs weekend clean up
Chipper			\$60.00	\$0.00	
Horizontal Grinder				\$0.00	
			<i>Subtotal:</i>	<i>\$4,944.32</i>	
				<i>Grand Total</i>	<i>\$10,040.48</i>

Pill Hill Recycling Center Monthly Report**MARCH ACTIVITY LOG**

Date	Vehicles	Punches	Bulk Waste	Brush& Wood	Leaves	Metals	Cardboard	Paper	Tires	Electronics	TV's
3/6/21	108	59	59	13	18	46	20	6	0	17	7
3/13/21	139	55	55	50	4	56	19	9	0	23	8
3/20/21	152	59	59	60	9	58	14	5	0	25	10
3/27/21	229	68	68	124	40	75	28	7	0	29	12
Totals:	628	241	241	247	71	235	81	27	0	94	37
										Total Punches	241

DISPOSAL LOG**NOTES/COMMENTS**

Material Type	Loads		Destination	Cost per		Qty	Cost	
Cast Iron			Klein Recycling, Hillsbrough, NJ	-\$0.03	Lbs:		\$0.00	
Alumunium			Klein Recycling, Hillsbrough, NJ	-\$0.06	Lbs:		\$0.00	
#2 Steel	5		Klein Recycling, Hillsbrough, NJ	-\$0.07	Lbs:	20940.00	(\$1,545.10)	Pd 3/5. 3/12, 3/19, 3/26,4/2
Tire Disposal			Absolute - Middlesex, NJ	\$0.09	Lbs:		\$0.00	
Asphalt			GreenRock Recycling, Hampton,NJ	\$10.00	cubic yards:		\$0.00	
Concrete			GreenRock Recycling, Hampton,NJ	\$0.00	cubic yards:		\$0.00	
Tires Casings	1		Richies Tire, Farmingdale, NJ	-\$30.00	Each	8.00	(\$240.00)	
Co-mingled Paper			Newark Recycled Fibres-Cranford,NJ	\$0.00	tons:		\$0.00	
Cardboard			Newark Recycled Fibres-Cranford,NJ	\$0.00	tons:		\$0.00	
Logs/Stumps	2		GreenRock Recycling, Hampton,NJ	\$10.00	cubic yards:	60.00	\$600.00	
Brush			GreenRock Recycling, Hampton,NJ	\$10.00	cubic yards:		\$0.00	
Leaves			Alstede Farms LLC, Chester NJ	\$8.00	cubic yards:		\$0.00	
Sweepings			Deer Carcass Removal, Cream Ridge, NJ	\$37.50	tons:		\$0.00	
Computers/Electronics			Somerset County Recycling Program	\$0.00	Lbs:		\$0.00	
Fluorescent Bulbs			Veolia,	\$0.00	Each		\$0.00	
Bulky Waste	15		Bridgewater Resources, Bridgewater NJ	\$83.20	tons:	38.93	\$3,238.96	
Backhoe Use			Tipping Charges	\$50.00	Trip		\$0.00	
Scale Useage			Weldon	\$20.00	Trip		\$0.00	
Freon A/C-Frig			Coastal Metal Recycling,Keasbey,NJ	\$8.50	Each		\$0.00	
Light Metal			Coastal Metal Recycling,Keasbey,NJ	-\$80.00	tons:		\$0.00	
	Loads	Cubic Yards	Equipment	Total Cubic Yards		Processed CY		
Brush			Morbark	0.00	cubic yards:	0.00		Cubic Yards after Processing
Chips			Morbark	0.00	cubic yards:	0.00		Cubic Yards after Processing
Leaves			Morbark	0.00	cubic yards:	0.00		Cubic Yards after Processing
						Subtotal:	\$2,053.86	

MARCH ACTIVITY LOG					
FACILITY LABOR COSTS					NOTES/COMMENTS:
	Manpower	Hours	Hourly Rates	Totals	
06-Mar-21	3	8.5	\$98.59	\$838.02	Backhoe/loader used 8 hours per weekend and 2 hours per following week to clean up
13-Mar-21	3	8.5	\$93.57	\$795.35	Backhoe also used to feed horizontal grinder
20-Mar-21	3	8.5	\$123.31	\$1,048.14	
27-Mar-21	3	8.5	\$115.32	\$980.22	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
			Subtotal:	\$3,661.72	
DEPARTMENTAL COSTS					
		Hours	Hourly Rates	Totals	
Driver			\$33.68	\$0.00	
Operator		66	\$34.51	\$2,277.66	56 to drive roll off truck, 10 hr weekly clean up with loader
Laborer/			\$20.68	\$0.00	8 hours unloading cardboard box into compactor
Roll-off		56	\$60.00	\$3,360.00	
Loader		58	\$60.00	\$3,480.00	48 hrs loader for all weekends, 10 hrs weekly clean up
Chipper			\$60.00	\$0.00	
Horizontal Grinder			\$60.00	\$0.00	
			Subtotal:	\$9,117.66	
				Grand Total	\$14,833.23

Pill Hill Recycling Center Monthly Report												
APRIL ACTIVITY LOG												
Date	Vehicles	Punches	Bulk Waste	Brush& Wood	Leaves	Metals	Cardboard	Paper	Tires	Electronics	TV's	
4/3/21	206	56	56	122	38	51	19	6	0	20		8
4/10/21	209	50	50	127	26	52	25	7	1	16		11
4/11/21	34	16	16	12	4	13	7	1	0	10		4
4/17/21	149	39	39	85	12	46	19	4	0	10		3
4/18/21	88	27	27	55	20	22	13	4	0	9		2
4/24/21	168	53	53	89	11	46	26	9	0	7		2
4/25/21	85	29	29	43	2	25	10	4	0	7		7
Totals:	939	270	270	533	113	255	119	35	1	79		37
										Total Punches	270	
DISPOSAL LOG								NOTES/COMMENTS				
Material Type	Loads		Destination	Cost per		Qty	Cost					
Cast Iron			Klein Recycling, Hillsbrough, NJ	-\$0.03	Lbs:		\$0.00					
Alumunium			Klein Recycling, Hillsbrough, NJ	-\$0.06	Lbs:		\$0.00					
#2 Steel	4		Klein Recycling, Hillsbrough, NJ	-\$0.74	Lbs:	19260.00	(\$14,172.00)	Pd 4/9, Pd 4/16, Pd 4/21, Pd 4/30				
Tire Disposal			Absolute - Middlesex, NJ	\$0.10	Lbs:		\$0.00					
Asphalt			GreenRock Recycling, Hampton,NJ	\$10.00	cubic yards:		\$0.00					
Concrete			GreenRock Recycling, Hampton,NJ	\$0.00	cubic yards:		\$0.00					
Tires Casings	1		Richies Tire, Farmingdale, NJ	-\$30.00	Each	12.00	(\$360.00)					
Co-mingled Paper			Newark Recycled Fibres-Cranford,NJ	\$0.00	tons:		\$0.00					
Cardboard			Newark Recycled Fibres-Cranford,NJ	\$0.00	tons:		\$0.00					
Logs/Stumps	1		GreenRock Recycling, Hampton,NJ	\$10.00	cubic yards:	30.00	\$300.00					
Brush			GreenRock Recycling, Hampton,NJ	\$10.00	cubic yards:		\$0.00					
Leaves			Alstede Farms LLC, Chester NJ	\$8.00	cubic yards:		\$0.00					
Sweepings	5		Deer Carcass Removal, Cream Ridge, NJ	\$43.62	tons:	98.66	\$4,303.57					
Computers/Electronics			Somerset County Recycling Program	\$0.00	Lbs:		\$0.00					
Fluroescent Bulbs			Veolia,	\$0.00	Each		\$0.00					
Bulky Waste	13		Bridgewater Resources, Bridgewater NJ	\$83.84	tons:	41.71	\$3,496.93					
Backhoe Use			Tipping Charges	\$50.00	Trip		\$0.00					
Scale Useage			Weldon	\$20.00	Trip		\$0.00					
Freon A/C-Frig	1		Coastal Metal Recycling,Keasbey,NJ	\$22.00	Each	39.00	\$858.00					
Light Metal	1		Coastal Metal Recycling,Keasbey,NJ	-\$80.00	tons:	1.63	(\$130.40)	Pd 6/14/21				
	Loads	Cubic Yards	Equipment	Total Cubic Yards		Processed CY						
Brush	10	30	Morbark	300.00	cubic yards:		150.00	Cubic Yards after Processing				
Chips			Morbark	0.00	cubic yards:		0.00	Cubic Yards after Processing				
Leaves			Morbark	0.00	cubic yards:		0.00	Cubic Yards after Processing				
						Subtotal:	(\$5,703.90)					

APRIL ACTIVITY LOG					
FACILITY LABOR COSTS					NOTES/COMMENTS:
	Manpower	Hours	Hourly Rates	Totals	
03-Apr-21	3	9.5	\$94.92	\$901.74	Backhoe/loader used 8 hours per weekend and 2 hours per following week to clean up
10-Apr-21	3	9.5	\$99.13	\$941.74	Backhoe also used to feed horizontal grinder
11-Apr-21	3	4.5	\$157.51	\$708.80	
17-Apr-21	3	9.5	\$106.45	\$1,011.28	
18-Apr-21	3	4.5	\$126.98	\$571.41	
24-Apr-21	3	9.5	\$94.53	\$898.04	
25-Apr-21	3	4.5	\$146.57	\$659.57	
				\$0.00	
				\$0.00	
				\$0.00	
			Subtotal:	\$5,692.56	
DEPARTMENTAL COSTS					
		Hours	Hourly Rates	Totals	
Driver			\$33.68	\$0.00	
Operator		88	\$34.51	\$3,036.88	48 to drive roll off truck, 8 hr weekly clean up with loader, 32 to load Morbark
Laborer			\$20.68	\$0.00	
Roll-off			\$60.00	\$0.00	
Loader		80	\$60.00	\$4,800.00	40 hrs loader for all weekends, 8 hrs weekly clean up, 32 hours to load Morbark
Chipper			\$60.00	\$0.00	
Horizontal Grinder		8	\$60.00	\$480.00	
			Subtotal:	\$8,316.88	
				Grand Total	\$8,305.54

Pill Hill Recycling Center Monthly Report**MAY ACTIVITY LOG**

Date	Vehicles	Punches	Bulk Waste	Brush& Wood	Leaves	Metals	Cardboard	Paper	Tires	Electronics	TV's
5/1/21	144	36	36	82	17	42	22	6	0	18	2
5/2/21	87	25	25	49	1	21	13	2	0	11	3
5/8/21	156	43	43	80	31	54	4	8	5	14	4
5/9/21	39	7	7	26	6	13	6	1	0	6	1
5/15/21	145	58	58	70	14	56	35	14	0	12	7
5/16/21	109	29	29	57	10	40	17	8	2	12	4
5/22/21	139	49	49	66	15	49	34	12	0	18	1
5/23/21	86	34	34	33	12	40	21	6	0	13	8
5/29/21	75	28	28	39	7	24	14	6	0	6	1
5/30/21	16	8	8	3	0	11	4	2	0	4	0
Totals:	996	317	317	505	113	350	170	65	7	114	31
										Total Punches	317

DISPOSAL LOG

Material Type	Loads		Destination	Cost per		Qty	Cost	NOTES/COMMENTS			
Cast Iron	2		Klein Recycling, Hillsbrough, NJ	-\$0.12	Lbs:	71300.00	(\$8,556.00)	Pd 5/23, Pd 5/23			
Alumunium			Klein Recycling, Hillsbrough, NJ	-\$0.06	Lbs:		\$0.00				
#2 Steel	4		Klein Recycling, Hillsbrough, NJ	-\$0.08	Lbs:	20060.00	(\$1,604.80)	Pd, 5/7. 5/15, 5/23, 5/28			
Tire Disposal			Absolute - Middlesex, NJ	\$0.09	Lbs:		\$0.00				
Asphalt	13		GreenRock Recycling, Hampton,NJ	\$300.00	cubic yards:	13.00	\$3,900.00				
Concrete			GreenRock Recycling, Hampton,NJ	\$18.00	cubic yards:		\$0.00				
Tires Casings			Richies Tire, Farmingdale, NJ	-\$30.00	Each		\$0.00				
Co-mingled Paper			Newark Recycled Fibres-Cranford,NJ	\$0.00	tons:		\$0.00				
Cardboard			Newark Recycled Fibres-Cranford,NJ	\$0.00	tons:		\$0.00				
Logs/Stumps	3		GreenRock Recycling, Hampton,NJ	\$10.00	cubic yards:	80.00	\$800.00				
Brush			GreenRock Recycling, Hampton,NJ	\$10.00	cubic yards:		\$0.00				
Leaves			Alstede Farms Chester NJ	\$8.00	cubic yards:		\$0.00				
Sweepings	2		Deer Carcass Removal, Cream Ridge, NJ	\$45.50	tons:	36.99	\$1,683.05				
Computers/Electronics			Somerset County Recycling Program	\$0.00	Lbs:		\$0.00				
Fluorescent Bulbs			Veolia,	\$0.00	Each		\$0.00				
Bulky Waste	13		Bridgewater Resources, Bridgewater NJ	\$84.20	tons:	39.95	\$3,363.81				
Backhoe Use			Tipping Charges	\$50.00	Trip		\$0.00				
Scale Usage			Weldon	\$20.00	Trip		\$0.00				
Freon A/C-Frig			Coastal Metal Recycling,Keasbey,NJ	\$8.50	Each		\$0.00				
Light Metal			Coastal Metal Recycling,Keasbey,NJ	-\$80.00	tons:		\$0.00				
	Loads	Cubic Yards	Equipment	Total Cubic Yards			Processed CY				
Brush	10	40	Morbark	400.00	cubic yards:		200.00	Cubic Yards after Processing			
Chips			Morbark	0.00	cubic yards:		0.00	Cubic Yards after Processing			
Leaves			Morbark	0.00	cubic yards:		0.00	Cubic Yards after Processing			
						Subtotal:	(\$413.95)				

MAY ACTIVITY LOG					
FACILITY LABOR COSTS					NOTES/COMMENTS:
	Manpower	Hours	Hourly Rates	Totals	
01-May-21	3	9.5	\$103.12	\$979.64	Backhoe/loader used 13 hours per weekend and 2 hours per following week to clean up
02-May-21	3	4.5	\$126.25	\$568.13	Backhoe also used to feed horizontal grinder
08-May-21	3	9.5	\$132.06	\$1,254.57	
09-May-21	3	4.5	\$119.55	\$537.98	
15-May-21	3	9.5	\$113.84	\$1,081.48	
16-May-21	3	4.5	\$132.29	\$595.31	
22-May-21	3	9.5	\$102.06	\$969.57	
23-May-21	3	4.5	\$120.83	\$543.74	
29-May-21	3	9.5	\$90.39	\$858.71	
30-May-21	3	4.5	\$119.55	\$537.98	
			Subtotal:	\$7,927.08	
DEPARTMENTAL COSTS					
		Hours	Hourly Rates	Totals	
Driver			\$33.68	\$0.00	
Operator		74	\$34.51	\$2,553.74	56 Roll off truck operator, 8 horizontal grinder, 10 for weekly clean up
Laborer/			\$20.68	\$0.00	
Roll-off			\$60.00	\$0.00	
Loader		91	\$60.00	\$5,460.00	65 for weekend operations at pill hill, 10 for weekly clean up, 8 to load morbark, 8 to load cast iron
Chipper			\$60.00	\$0.00	
Horizontal Grinder			\$60.00	\$0.00	
			Subtotal:	\$8,013.74	
				Grand Total	\$15,526.87

Pill Hill Recycling Center Monthly Report**JUNE ACTIVITY LOG**

Date	Vehicles	Punches	Bulk Waste	Brush& Wood	Leaves	Metals	Cardboard	Paper	Tires	Electronics	TV's
6/5/21	199	56	56	113	22	52	36	12	1	19	6
6/6/21	89	29	29	52	9	22	8	2	0	7	1
6/12/21	183	58	58	93	17	64	33	7	2	21	7
6/13/21	115	31	31	68	8	33	13	4	0	12	4
6/19/21	176	40	40	99	13	55	24	8	5	24	5
6/20/21	50	18	18	23	4	20	8	4	0	10	6
6/26/21	146	47	47	74	13	60	32	9	0	26	4
6/27/21	74	27	27	38	1	26	15	1	0	6	3
Totals:	1032	306	306	560	87	332	169	47	8	125	36
										Total Punches	306

DISPOSAL LOG**NOTES/COMMENTS**

Material Type	Loads	Destination	Cost per		Qty	Cost	
Cast Iron		Klein Recycling, Hillsbrough, NJ	-\$0.03	Lbs:		\$0.00	
Alumunium		Klein Recycling, Hillsbrough, NJ	-\$0.05	Lbs:		\$0.00	
#2 Steel	4	Klein Recycling, Hillsbrough, NJ	-\$0.09	Lbs:	21100.00	(\$1,873.40)	Pd 6/4 \$204.80 Pd 6/18 \$975.60 Pd 7/11\$316.80 Pd 8/4
Tire Disposal		Absolute - Middlesex, NJ	\$0.09	Lbs:		\$0.00	
Asphalt		GreenRock Recycling, Hampton,NJ	\$10.00	cubic yards:		\$0.00	
Concrete	1	GreenRock Recycling, Hampton,NJ	\$19.00	cubic yards:	10.00	\$190.00	
Tires Casings		Richies Tire, Farmingdale, NJ	-\$30.00	Each		\$0.00	
Co-mingled Paper		Newark Recycled Fibres-Cranford,NJ	\$0.00	tons:		\$0.00	
Cardboard		Newark Recycled Fibres-Cranford,NJ	\$0.00	tons:		\$0.00	
Logs/Stumps	1	GreenRock Recycling, Hampton,NJ	\$10.00	cubic yards:	30.00	\$300.00	
Brush		GreenRock Recycling, Hampton,NJ	\$10.00	cubic yards:		\$0.00	
Leaves		Alstede Farms LLC, Chester NJ	\$8.00	cubic yards:		\$0.00	
Sweepings	2	Deer Carcass Removal, Cream Ridge, NJ	\$45.50	cubic yards:	35.95	\$1,635.73	
Computers/Electronics		Somerset County Recycling Program	\$0.00	Lbs:		\$0.00	
Fluorescent Bulbs		Veolia,	\$0.00	Each		\$0.00	
Bulky Waste	15	Bridgewater Resources, Bridgewater NJ	\$84.20	tons:	34.27	\$2,885.53	
Backhoe Use		Tipping Charges	\$50.00	Trip		\$0.00	
Scale Usage		Weldon	\$20.00	Trip		\$0.00	
Freon A/C-Frig	1	Coastal Metal Recycling,Keasbey,NJ	\$22.00	Each	34.00	\$748.00	
Light Metal	1	Coastal Metal Recycling,Keasbey,NJ	-\$80.00	tons:	1.25	(\$100.00)	Pd 9/7
	Loads	Cubic Yards	Equipment	Total Cubic Yards		Processed CY	
Brush	10	40	Morbark	400.00	cubic yards:	200.00	Cubic Yards after Processing
Chips			Morbark	0.00	cubic yards:	0.00	Cubic Yards after Processing
Leaves			Morbark	0.00	cubic yards:	0.00	Cubic Yards after Processing
					Subtotal:	\$3,785.86	

JUNE ACTIVITY LOG					
FACILITY LABOR COSTS					NOTES/COMMENTS:
	Manpower	Hours	Hourly Rates	Totals	
05-Jun-21	3	9.5	\$125.51	\$1,192.35	Backhoe/loader used 13 hours per weekend and 2 hours per following week to clean up
06-Jun-21	3	4.5	\$126.97	\$571.37	Backhoe also used to feed horizontal grinder
12-Jun-21	3	9.5	\$94.53	\$898.04	
13-Jun-21	3	4.5	\$108.61	\$488.75	
19-Jun-21	3	9.5	\$103.43	\$982.59	
20-Jun-21	3	4.5	\$126.25	\$568.13	
25-Jun-21	3	9.5	\$126.78	\$1,204.41	
26-Jun-21	3	4.5	\$157.82	\$710.19	
			Subtotal:	\$6,615.80	
DEPARTMENTAL COSTS					
		Hours	Hourly Rates	Totals	
Driver		8	\$33.68	\$269.44	
Operator		88	\$34.51	\$3,036.88	64 hours for roll off, 8 to load Morbark, 8 to load millings, 8 weekly cleanup
Laborer/			\$20.68	\$0.00	
Roll-off		64	\$60.00	\$3,840.00	
Loader		84	\$60.00	\$5,040.00	60 for weekend operations, 8 for weekly clean up, 8 to load Morbark, 8 to load millings
Chipper			\$60.00	\$0.00	
Horizontal Grinder		8	\$60.00	\$480.00	
			Subtotal:	\$12,666.32	
					Grand Total \$23,067.98

Pill Hill Recycling Center Monthly Report**JULY ACTIVITY LOG**

Date	Vehicles	Punches	Bulk Waste	Brush& Wood	Leaves	Metals	Cardboard	Paper	Tires	Electronics	TV's
7/3/21	170	50	50	73	13	57	43	11	1	30	9
7/10/21	169	60	60	81	5	60	23	13	0	24	11
7/17/21	143	53	53	62	3	58	24	8	0	27	8
7/24/21	177	56	56	92	2	58	29	8	2	24	6
7/31/21	149	48	48	70	1	52	20	10	1	22	9
Totals:	808	267	267	378	24	285	139	50	4	127	43

Total Punches 267

DISPOSAL LOG**NOTES/COMMENTS**

Material Type	Loads	Destination	Cost per	Qty	Cost	
Cast Iron		Klein Recycling, Hillsbrough, NJ	-\$0.03	Lbs:	\$0.00	
Alumunium		Klein Recycling, Hillsbrough, NJ	-\$0.06	Lbs:	\$0.00	
#2 Steel	4	Klein Recycling, Hillsbrough, NJ	-\$0.09	Lbs:	12380.00 (\$1,114.20)	Pd 7/10, 7/14, 7/23, 8/2
Tire Disposal		Absolute - Middlesex, NJ	\$0.09	Lbs:	\$0.00	
Asphalt	11	GreenRock Recycling, Hampton, NJ	\$16.40	tons:	114.00 \$1,870.00	
Concrete		GreenRock Recycling, Hampton, NJ	\$0.00	cubic yards:	\$0.00	
Tires Casings		Richies Tire, Farmingdale, NJ	-\$30.00	Each	\$0.00	
Co-mingled Paper		Newark Recycled Fibres-Cranford, NJ	\$0.00	tons:	\$0.00	
Cardboard		Newark Recycled Fibres-Cranford, NJ	\$0.00	tons:	\$0.00	
Logs/Stumps		GreenRock Recycling, Hampton, NJ	\$10.00	cubic yards:	\$0.00	
Brush		GreenRock Recycling, Hampton, NJ	\$10.00	cubic yards:	\$0.00	
Leaves		Alstede Farms LLC, Chester NJ	\$8.00	cubic yards:	\$0.00	
Sweepings	3	Deer Carcass Removal, Cream Ridge, N	\$45.50	cubic yards:	52.00 \$2,366.00	
Computers/Electronics		Somerset County Recycling Program	\$0.00	Lbs:	\$0.00	
Fluroescent Bulbs		Veolia,	\$0.00	Each	\$0.00	
Bulky Waste	11	Bridgewater Resources, Bridgewater N	\$84.20	tons:	26.87 \$2,262.46	
Backhoe Use		Tipping Charges	\$50.00	Trip	\$0.00	
Scale Useage		Weldon	\$20.00	Trip	\$0.00	
Freon A/C-Frig	1	Coastal Metal Recycling, Keasbey, NJ	\$22.00	Each	33.00 \$726.00	
Light Metal	1	Coastal Metal Recycling, Keasbey, NJ	-\$80.00	tons:	1.36 (\$108.80)	Pd 9/7
	Loads	Cubic Yards	Equipment	Total Cubic Yards	Processed CY	
Brush			Morbark	0.00	cubic yards:	0.00 Cubic Yards after Processing
Chips			Morbark	0.00	cubic yards:	0.00 Cubic Yards after Processing
Leaves			Morbark	0.00	cubic yards:	0.00 Cubic Yards after Processing
					Subtotal:	\$6,001.46

JULY ACTIVITY LOG					
FACILITY LABOR COSTS				NOTES/COMMENTS:	
	Manpower	Hours	Hourly Rates	Totals	
03-Jul-21	3	9.5	\$99.47	\$944.97	Backhoe/loader used 9 hours per weekend and 2 hours per following week to clean up
10-Jul-21	3	9.5	\$100.63	\$955.99	Backhoe also used to feed horizontal grinder
17-Jul-21	3	9.5	\$100.09	\$950.86	
24-Jul-21	3	9.5	\$109.55	\$1,040.73	
31-Jul-21	3	9.5	\$117.80	\$1,119.10	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
			Subtotal:	\$5,011.63	
DEPARTMENTAL COSTS					
		Hours	Hourly Rates	Totals	
Driver			\$33.68	\$0.00	
Operator		78	\$34.51	\$2,691.78	52 hours for roll off, 16 to load millings, 10 weekly cleanup
Laborer/			\$20.68	\$0.00	
Roll-off		52	\$60.00	\$3,120.00	
Loader		71	\$60.00	\$4,260.00	45 for weekend operations at pill hill, 10 for weekly clean up, 16 to Load millings
Chipper			\$60.00	\$0.00	
Horizontal Grinder			\$60.00	\$0.00	
			Subtotal:	\$10,071.78	
				Grand Total	\$21,084.87

Pill Hill Recycling Center Monthly Report**AUGUST ACTIVITY LOG**

Date	Vehicles	Punches	Bulk Waste	Brush& Wood	Leaves	Metals	Cardboard	Paper	Tires	Electronics	TV's
8/7/2021	169	61	61	71	11	57	28	12	0	25	14
8/14/21	148	62	62	55	2	63	31	10	0	24	6
8/21/21	130	46	46	55	4	45	27	8	1	21	12
8/28/21	145	55	55	60	6	49	36	14	1	30	5
Totals:	423	163	163	170	12	157	94	32	2	75	23
										Total Punches	163

DISPOSAL LOG

Material Type	LOADS	Destination	Cost per		Cost	
Cast Iron		Klein Recycling, Hillsbrough, NJ	-\$0.03	Lbs:	\$0.00	
Aluminum		Klein Recycling, Hillsbrough, NJ	-\$0.38	Lbs:	\$0.00	
Steel	5	Klein Recycling, Hillsbrough, NJ	-\$0.08	Lbs:	14840.00 (\$1,187.20)	Pd \$252.80 8/10 Pd \$352.00 8/16 Pd :30 \$184.00 Pd \$139.20 9/9
Tire Disposal		Absolute - Middlesex, NJ	\$0.10	Lbs:	\$0.00	
Asphalt	11	GreenRock Recycling, Hampton,NJ	\$300.00	tons:	11.00	\$3,300.00
Concrete		GreenRock Recycling, Hampton,NJ	\$0.00	cubic yards:		\$0.00
Tires Casings		Richies Tire, Farmingdale, NJ	-\$30.00	Each		\$0.00
Co-mingled Paper		Newark Recycled Fibres-Cranford,NJ	\$0.00	tons:		\$0.00
Cardboard		Newark Recycled Fibres-Cranford,NJ	\$0.00	tons:		\$0.00
Logs/Stumps	3	GreenRock Recycling, Hampton,NJ	\$10.00	cubic yards:	90.00	\$900.00
Brush		GreenRock Recycling, Hampton,NJ	\$10.00	cubic yards:		\$0.00
Leaves		Alstede Farms LLC, Chester NJ	\$8.00	cubic yards:		\$0.00
Sweepings	3	Deer Carcass Removal, Cream Ridge, NJ	\$45.50	tons:	59.63	\$2,713.17
Computers/Electronics		Somerset County Recycling Program	\$0.00	Lbs:		\$0.00
Fluorescent Bulbs		Veolia,	\$0.00	Each		\$0.00
Bulky Waste	15	Bridgewater Resources, Bridgewater NJ	\$84.20	tons:	33.51	\$2,821.54
Backhoe Use		Tipping Charges	\$50.00	Trip		\$0.00
Scale Usage		Weldon	\$20.00	Trip		\$0.00
Freon A/C-Frig		Coastal Metal Recycling,Keasbey,NJ	\$22.00	Each		\$0.00
Light Metal		Coastal Metal Recycling,Keasbey,NJ	\$80.00	tons:		\$0.00
		Equipment	Total Cubic Yards		Processed CY	
Brush	10	Morbark	400.00	cubic yards:	200.00	Cubic Yards after Processing
Chips		Morbark	0.00	cubic yards:	0.00	Cubic Yards after Processing
Leaves		Morbark	0.00	cubic yards:	0.00	Cubic Yards after Processing
					Subtotal:	\$8,547.51

Pill Hill Recycling Center Monthly Report

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SEPTEMBER ACTIVITY LOG

Date	Vehicles	Punches	Bulk Waste	Brush& Wood	Leaves	Metals	Cardboard	Paper	Tires	Electronics	TV's
9/4/5/2021	398	157	157	113	13	161	115	36	0	59	18
9/7/21	51	41	41	5	0	4	2	0	0	2	2
9/10/21	77	52	52	9	0	7	7	2	0	6	1
9/11/21	223	65	65	81	5	85	29	6	1	19	8
9/12/21	124	15	15	40	0	60	34	4	1	18	3
9/14/21	43	25	25	18	0	4	4	0	0	1	0
9/17/18/19	283	28	28	132	9	109	37	12	1	25	12
9/21/21	30	18	18	8	0	2	4	1	0	2	0
9/24/25/26	231	14	14	92	3	119	50	12	3	23	8
9/28/21	6	6	6	0	0	2	0	0	0	0	0
Totals:	1466	421	421	498	30	553	282	73	6	155	52

Total Punches 421

DISPOSAL LOG

NOTES/COMMENTS

Material Type	Loads	Destination	Cost per	Qty	Cost	
Cast Iron		Klein Recycling, Hillsbrough, NJ	-\$0.07	Lbs:	\$0.00	
Alumunium		Klein Recycling, Hillsbrough, NJ	-\$0.35	Lbs:	\$0.00	
#2 Steel	4	Klein Recycling, Hillsbrough, NJ	-\$0.08	Lbs: 30700.00	(\$2,460.80)	Pd 9/21 \$1248.00, Pd 9/23 \$704.00, Pd 10/4 \$508.80
Tire Disposal		Absolute - Middlesex, NJ	\$0.10	Lbs:	\$0.00	
Asphalt	6	GreenRock Recycling, Hampton,NJ	\$300.00	T/A Load 6.00	\$1,800.00	
Concrete		GreenRock Recycling, Hampton,NJ	\$0.00	cubic yards:	\$0.00	
Tires Casings		Richies Tire, Farmingdale, NJ	-\$30.00	Each	\$0.00	
Co-mingled Paper		Newark Recycled Fibres-Cranford,NJ	\$0.00	tons:	\$0.00	
Cardboard		Newark Recycled Fibres-Cranford,NJ	\$0.00	tons:	\$0.00	
Logs/Stumps	1	GreenRock Recycling, Hampton,NJ	\$10.00	cubic yards: 30.00	\$300.00	
Brush		GreenRock Recycling, Hampton,NJ	\$10.00	cubic yards:	\$0.00	
Leaves		Alstede Farms LLC, Chester NJ	\$8.00	cubic yards:	\$0.00	
Sweepings		Deer Carcass Removal, Cream Ridge, NJ	\$43.50	tons:	\$0.00	
Computers/Electronics		Somerset County Recycling Program	\$0.00	Lbs:	\$0.00	
Fluroescent Bulbs		Veolia,	\$0.00	Each	\$0.00	
Bulky Waste	30	Bridgewater Resources, Bridgewater NJ	\$81.43	tons: 136.69	\$11,131.24	
Backhoe Use		Tipping Charges	\$50.00	Trip	\$0.00	
Scale Useage		Weldon	\$20.00	Trip	\$0.00	
Freon A/C-Frig	1	Coastal Metal Recycling,Keasbey,NJ	\$22.00	Each 81.00	\$1,782.00	
Light Metal	1	Coastal Metal Recycling,Keasbey,NJ	-\$80.00	tons: 2.41	(\$192.80)	Pd 11/19 \$192.80
	Loads	Cubic Yards	Equipment	Total Cubic Yards	Processed CY	
Brush			Morbark	0.00	cubic yards: 0.00	Cubic Yards after Processing
Chips			Morbark	0.00	cubic yards: 0.00	Cubic Yards after Processing
Leaves			Morbark	0.00	cubic yards: 0.00	Cubic Yards after Processing
				Subtotal:	\$12,359.64	

SEPTEMBER ACTIVITY LOG**FACILITY LABOR COSTS****NOTES/COMMENTS:**

<u>Date</u>	<u>Manpower</u>	<u>Hours</u>	<u>Hourly Rates</u>	<u>Totals</u>	
04-Sep-21	3	9.5	\$129.42	\$1,229.49	
05-Sep-21	3	4.5	\$127.92	\$575.64	
11-Sep-21	3	9.5	\$178.38	\$1,694.61	september 7,10,14,17,21,24,28 pill hill opened for flood victims 7 days x 6hrs per day x 2 men
12-Sep-21	3	4.5	\$174.35	\$784.58	
18-Sep-21	3	9.5	\$110.09	\$1,045.86	
19-Sep-21	3	4.5	\$132.20	\$594.90	
25-Sep-21	3	9.5	\$102.86	\$977.17	
26-Sep-21	3	4.5	\$119.44	\$537.48	
				\$0.00	
				\$0.00	
			Subtotal:	\$7,439.72	

DEPARTMENTAL COSTS

	<u>Hours</u>	<u>Hourly Rates</u>	<u>Totals</u>	
Driver		\$33.68	\$0.00	
Operator	96	\$36.69	\$3,522.24	24hrs per week x 4 extra hrs due to IDA
Laborer	84	\$20.68	\$1,737.12	for the extra 7 days x 6 hrs per day x 2 men = 84hrs
Roll-off	90	\$60.00	\$5,400.00	22.5hrs week x 4 extra hrs due to IDA
loader	48	\$60.00	\$2,880.00	12hrs per week for all hrs of operation
Chipper		\$60.00	\$0.00	
Horizontal Grinder		\$60.00	\$0.00	
		Subtotal:	\$13,539.36	Grand Total \$33,338.72

Pill Hill Recycling Center Monthly Report**OCTOBER ACTIVITY LOG**

Date	Vehicles	Punches	Bulk Waste	Brush& Wood	Leaves	Metals	Cardboard	Paper	Tires	Electronics	TV's
10/1/21	21	16	16	3	0	5	1	0	0	0	0
10/2/21	130	32	32	69	11	44	12	5	1	12	10
10/3/21	68	24	24	34	2	20	8	3	4	5	1
10/9/21	160	47	47	68	17	47	30	14	0	21	12
10/10/21	46	21	21	13	2	19	8	2	0	8	4
10/16/21	158	40	40	68	47	36	16	5	3	8	2
10/17/21	80	26	26	28	15	19	15	2	2	7	1
10/23/21	161	45	45	61	47	45	20	8	5	14	4
10/24/21	80	22	22	23	24	21	18	5	0	8	5
10/30/21	146	45	45	42	54	45	25	5	0	19	4
10/31/21	74	74	17	23	28	21	6	1	1	7	1
Totals:	1124	392	335	432	247	322	159	50	16	109	44
										Total Punches	392

DISPOSAL LOG**NOTES/COMMENTS**

Material Type	Loads	Destination	Cost per	Qty	Cost	
Cast Iron		Klein Recycling, Hillsbrough, NJ	-\$0.03	Lbs:	\$0.00	
Alumunium		Klein Recycling, Hillsbrough, NJ	-\$0.05	Lbs:	\$0.00	
#2 Steel	4	Klein Recycling, Hillsbrough, NJ	-\$0.08	Lbs:	17400.00 (\$1,392.00)	Pd 10/14, Pd 10/18, Pd 10/25, Pd 10/26
Tire Disposal		Absolute - Middlesex, NJ	\$0.09	Lbs:	\$0.00	
Asphalt	5	GreenRock Recycling, Hampton,NJ	\$17.09	cubic yards:	220.00 \$3,760.00	
Concrete	1	GreenRock Recycling, Hampton,NJ	\$11.00	cubic yards:	10.00 \$110.00	
Tires Casings		Richies Tire, Farmingdale, NJ	-\$30.00	Each	\$0.00	
Co-mingled Paper		Newark Recycled Fibres-Cranford,NJ	\$0.00	tons:	\$0.00	
Cardboard		Newark Recycled Fibres-Cranford,NJ	\$0.00	tons:	\$0.00	
Logs/Stumps	2	GreenRock Recycling, Hampton,NJ	\$10.00	cubic yards:	60.00 \$600.00	
Brush		GreenRock Recycling, Hampton,NJ	\$10.00	cubic yards:	\$0.00	
Leaves		Alstede Farms LLC, Chester NJ	\$8.00	cubic yards:	\$0.00	
Sweepings		Green Rock Recycling , Hampton NJ	\$30.00	cubic yards:	\$0.00	
Computers/Electronics		Somerset County Recycling Program	\$0.00	Lbs:	\$0.00	
Fluorescent Bulbs		Veolia,	\$0.00	Each	\$0.00	
Bulky Waste	11	Bridgewater Resources Inc. Bridgewater	\$84.20	tons:	35.43 \$2,983.19	
Backhoe Use		Tipping Charges	\$50.00	Trip	\$0.00	
Scale Useage		Weldon	\$20.00	Trip	\$0.00	
Freon A/C-Frig	1	Coastal Metal Recycling,Keasbey,NJ	\$22.00	Each	62.00 \$1,364.00	
Light Metal	1	Coastal Metal Recycling,Keasbey,NJ	-\$80.00	tons:	1.79 (\$143.20)	Pd 11/19/21
	Loads	Cubic Yards	Equipment	Total Cubic Yards	Processed CY	
Brush	10	40	Morbark	400.00	cubic yards:	200.00 Cubic Yards after Processing
Chips			Morbark	0.00	cubic yards:	0.00 Cubic Yards after Processing
Leaves			Morbark	0.00	cubic yards:	0.00 Cubic Yards after Processing
				Subtotal:	\$7,281.99	

OCTOBER ACTIVITY LOG**FACILITY LABOR COSTS****NOTES/COMMENTS:**

	Manpower	Hours	Hourly Rates	Totals	
02-Oct-21	3	9.5	\$108.97	\$1,035.22	Backhoe/loader used 8 hours per weekend and 2 hours per following week to clean up
03-Oct-21	3	4.5	\$130.28	\$586.26	Backhoe also used to feed horizontal grinder
09-Oct-21	3	9.5	\$106.45	\$1,011.28	
10-Oct-21	3	4.5	\$124.25	\$559.13	
16-Oct-21	3	9.5	\$119.21	\$1,132.50	
17-Oct-21	3	4.5	\$114.46	\$515.07	
23-Oct-21	3	9.5	\$123.15	\$1,169.93	
24-Oct-21	3	4.5	\$165.19	\$743.36	
				\$0.00	
				\$0.00	
			Subtotal:	\$6,752.72	
DEPARTMENTAL COSTS					
		Hours	Hourly Rates	Totals	
Driver			\$33.68	\$0.00	
Operator	1	96	\$36.69	\$3,522.24	extra time due to ida and 2nd grind mulch
Laborer			\$20.68	\$0.00	
Roll-off	1	96	\$60.00	\$5,760.00	
Loader	1	62	\$60.00	\$3,720.00	total use
Chipper			\$60.00	\$0.00	
Horizontal Grinder	2	29	\$60.00	\$1,740.00	
			Subtotal:	\$14,742.24	
					Grand Total \$28,776.95

Pill Hill Recycling Center Monthly Report**NOVEMBER ACTIVITY LOG**

Date	Vehicles	Punches	Bulk Waste	Brush& Wood	Leaves	Metals	Cardboard	Paper	Tires	Electronics	TV's
11/6/21	222	61	61	63	98	46	21	10	0	9	1
11/7/21	144	24	24	39	75	22	17	7	0	11	5
11/13/21	190	48	48	46	85	50	26	17	0	19	8
11/14/21	134	23	23	30	90	21	15	4	0	9	2
11/20/21	331	66	66	61	185	63	42	10	1	27	6
11/21/21	205	44	44	45	123	32	25	13	4	12	2
11/27/21	212	60	60	40	105	53	32	13	0	30	14
11/28/21	95	21	21	31	52	20	9	4	0	7	4
Totals:	1533	347	347	355	813	307	187	78	5	124	42
										Total Punches	347

DISPOSAL LOG**NOTES/COMMENTS**

Material Type	Loads		Destination	Cost per		Qty	Cost	
Cast Iron			Klein Recycling, Hillsbrough, NJ	-\$0.03	Lbs:		\$0.00	
Alumunium			Klein Recycling, Hillsbrough, NJ	-\$0.05	Lbs:		\$0.00	
#2 Steel	5		Klein Recycling, Hillsbrough, NJ	-\$0.09	Lbs:	24020.00	(\$2,073.80)	Pd 11/8, Pd 11/18, Pd 11/17, Pd 11/30, Pd 11/29
Tire Disposal			Absolute - Middlesex, NJ	\$0.10	Lbs:		\$0.00	
Asphalt			GreenRock Recycling, Hampton,NJ	\$28.00	cubic yards:		\$0.00	
Concrete			GreenRock Recycling, Hampton,NJ	\$0.00	cubic yards:		\$0.00	
Tires Casings			Richies Tire, Farmingdale, NJ	-\$30.00	Each		\$0.00	
Co-mingled Paper			Newark Recycled Fibres-Cranford,NJ	\$0.00	tons:		\$0.00	
Cardboard			Newark Recycled Fibres-Cranford,NJ	\$0.00	tons:		\$0.00	
Logs/Stumps			GreenRock Recycling, Hampton,NJ	\$10.00	cubic yards:		\$0.00	
Brush/Mulch	3		Alstede Farms LLC, Chester NJ	\$0.00	cubic yards:	240.00	\$0.00	
Leaves	6		Alstede Farms LLC, Chester NJ	\$5.00	cubic yards:	610.00	\$3,050.00	
Sweepings	2		Deer Carcass Removal, Cream Ridge, NJ	\$45.50	cubic yards:	39.00	\$1,774.50	
Computers/Electronics			Somerset County Recycling Program	\$0.00	Lbs:		\$0.00	
Fluorescent Bulbs			Veolia,	\$0.00	Each		\$0.00	
Bulky Waste	16		Bridgewater Resources Inc Bridgewater	\$84.20	tons:	43.85	\$3,692.18	
Backhoe Use			Tipping Charges	\$50.00	Trip		\$0.00	
Scale Useage			Weldon	\$20.00	Trip		\$0.00	
Freon A/C-Frig			Coastal Metal Recycling,Keasbey,NJ	\$22.00	Each		\$0.00	
Light Metal			Coastal Metal Recycling,Keasbey,NJ	-\$80.00	tons:		\$0.00	
	Loads	Cubic Yards	Equipment	Total Cubic Yards			Processed CY	
Brush			Morbark	300.00	cubic yards:		150.00	Cubic Yards after Processing
Chips			Morbark	0.00	cubic yards:		0.00	Cubic Yards after Processing
Leaves			Morbark	0.00	cubic yards:		0.00	Cubic Yards after Processing
						Subtotal:	\$6,442.88	

NOVEMBER ACTIVITY LOG					
FACILITY LABOR COSTS					NOTES/COMMENTS:
	Manpower	Hours	Hourly Rates	Totals	
06-Nov-21	3	9.5	\$102.50	\$973.75	Backhoe/loader used 8 hours per weekend and 2 hours per following week to clean up
07-Nov-21	3	4.5	\$136.27	\$613.22	Backhoe also used to feed horizontal grinder
13-Nov-21	3	8.5	\$97.44	\$828.24	
14-Nov-21	3	4.5	\$105.87	\$476.42	
20-Nov-21	3	8.5	\$111.62	\$948.77	
21-Nov-21	3	4.5	\$139.62	\$628.29	
27-Nov-21	3	8.5	\$102.50	\$871.25	
28-Nov-21	3	4.5	\$136.27	\$613.22	
				\$0.00	
				\$0.00	
			Subtotal:	\$5,953.15	
DEPARTMENTAL COSTS					
		Hours	Hourly Rates	Totals	
Driver		65	\$33.68	\$2,189.20	hauling mulch
tandem		65	\$60.00	\$3,900.00	hauling mulch
Operator	1	112	\$36.69	\$4,109.28	
Laborer			\$20.68	\$0.00	
Roll-off	1	112	\$60.00	\$6,720.00	as of 11/22 hauled bulky metal cardboard paper leaves and mulch
Loader	1	22	\$60.00	\$1,320.00	load out mulch and leaves
Chipper			\$60.00	\$0.00	
Horizontal Grinder			\$60.00	\$0.00	
			Subtotal:	\$18,238.48	
				Grand Total	\$30,634.51

Pill Hill Recycling Center Monthly Report**DECEMBER ACTIVITY LOG**

Date	Vehicles	Punches	Bulk Waste	Brush& Wood	Leaves	Metals	Cardboard	Paper	Tires	Electronics	TV's
12/4/21	277	62	62	50	147	68	48	17	3	20	9
12/11/21	182	83	83	27	62	63	30	10	0	29	10
12/18/21	253	137	137	34	66	113	72	15	4	34	15
Totals:	712	282	282	111	275	244	150	42	7	83	34
										Total Punches	282

DISPOSAL LOG**NOTES/COMMENTS**

Material Type	Loads		Destination	Cost per		Qty	Cost	
Cast Iron			Klein Recycling, Hillsbrough, NJ	-\$0.03	Lbs:		\$0.00	
Alumunium			Klein Recycling, Hillsbrough, NJ	-\$0.05	Lbs:		\$0.00	
#2 Steel	5		Klein Recycling, Hillsbrough, NJ	-\$0.10	Lbs:	45960.00	(\$4,733.60)	Pd 12/7, Pd 12/13, Pd 12/20, Pd 12/27,
Tire Disposal			Absolute - Middlesex, NJ	\$0.10	Lbs:		\$0.00	
Asphalt			GreenRock Recycling, Hampton,NJ	\$10.00	cubic yards:		\$0.00	
Concrete			GreenRock Recycling, Hampton,NJ	\$0.00	cubic yards:		\$0.00	
Tires Casings	1		Richies Tire, Farmingdale, NJ	\$25.00	Each	6.00	\$150.00	
Co-mingled Paper			Newark Recycled Fibres-Cranford,NJ	-\$30.00	tons:		\$0.00	
Cardboard			Newark Recycled Fibres-Cranford,NJ	-\$70.00	tons:		\$0.00	
Logs/Stumps	1		GreenRock Recycling, Hampton,NJ	\$10.00	cubic yards:	30.00	\$300.00	
Brush			GreenRock Recycling, Hampton,NJ	\$10.00	cubic yards:		\$0.00	
Leaves			Alstede Farms LLC, Chester NJ	\$8.00	cubic yards:		\$0.00	
Sweepings	2		Deer Carcass Removal, Cream Ridge, NJ	\$45.50	tons:	39.49	\$1,796.80	
Computers/Electronics			Somerset County Recycling Program	\$0.00	Lbs:		\$0.00	
Fluorescent Bulbs			Veolia,	\$0.00	Each		\$0.00	
Bulky Waste	10		Bridgewater Resources, Bridgewater NJ	\$84.18	tons:	26.94	\$2,267.80	
Backhoe Use			Tipping Charges	\$50.00	Trip		\$0.00	
Scale Usage			Weldon	\$20.00	Trip		\$0.00	
Freon A/C-Frig	1		Coastal Metal Recycling,Keasbey,NJ	\$22.00	Each	48.00	\$1,056.00	
Light Metal	1		Coastal Metal Recycling,Keasbey,NJ	-\$80.00	tons:	1.60	(\$128.00)	
	Loads	Cubic Yards	Equipment	Total Cubic Yards		Processed CY		
Brush	10	30	Morbark	300.00	cubic yards:	150.00		Cubic Yards after Processing
Chips			Morbark	0.00	cubic yards:	0.00		Cubic Yards after Processing
Leaves			Morbark	0.00	cubic yards:	0.00		Cubic Yards after Processing
						Subtotal:	\$709.00	

<u>DECEMBER ACTIVITY LOG</u>					
<u>FACILITY LABOR COSTS</u>				<u>NOTES/COMMENTS:</u>	
	<u>Manpower</u>	<u>Hours</u>	<u>Hourly Rates</u>	<u>Totals</u>	
04-Dec-21	3	8.5	124.71	\$1,060.04	Backhoe/loader used 8 hours per weekend and 2 hours per following week to clean up
11-Dec-21	3	8.5	\$128.14	\$1,089.19	Backhoe also used to feed horizontal grinder
18-Dec-21	3	8.5	\$109.58	\$931.43	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
			<i>Subtotal:</i>	<i>\$3,080.66</i>	
<u>DEPARTMENTAL COSTS</u>					
		<u>Hours</u>	<u>Hourly Rates</u>	<u>Totals</u>	
Driver	2	16	\$35.82	\$573.12	
Operator	2	16	\$36.69	\$587.04	
Laborer/	2	12	\$19.42	\$233.04	
Roll-off		16	\$60.00	\$960.00	
Loader		9	\$60.00	\$540.00	
Chipper		12	\$60.00	\$720.00	
tandem		16	\$60.00	\$960.00	
Horizontal Grinder		5	\$60.00	\$300.00	
			<i>Subtotal:</i>	<i>\$4,873.20</i>	
				<i>Grand Total</i>	<i>\$8,662.85</i>