



Beaufort County
Solid Waste and Recycling Board
Thursday, May 25, 2017
2:00 p.m.
Executive Board Room, Administration Building
100 Ribaut Road, Beaufort
843.255.2735



In accordance with South Carolina Code of Laws, 1976, Section 30-4-80(d), as amended, all local media was duly notified of the time, date, place and agenda of this meeting.

1. CALL TO ORDER 2:00 pm
 - A. Approval of Agenda
 - B. Approval of Minutes – March 23, 2017 ([backup](#))
2. INTRODUCTIONS
3. PUBLIC COMMENT
4. REPORTS
 - A. Solid Waste and Recycling Division Monthly Report February 17 FY17 ([backup](#))
 - B. Solid Waste and Recycling Division Monthly Report March 17 FY17 ([backup](#))
 - C. Recycling Events and Convenience Center Updates
 1. Shred – Beaufort 4/8/17
 2. Electronics – Beaufort/Bluffton 5/13/17
 - D. Recycling Coordinator – Ashley Jenkins
 1. KidsFest 4/1/17
 2. Whale Branch Community Day 5/6/17
 - E. Volunteer Coordinator Adopt-A-Highway/KBCB – Caroline Jordan
 - F. Grant Update – KAB/UPS Foundation Tree Grant
5. UNFINISHED BUSINESS
 - A. Curbside Waste & Recycling Collection
 - B. Simmonsville Convenience Center Security
 - C. Hurricane Matthew – Debris/Marine Removal
 - D. Board Requests
6. NEW BUSINESS
 - A. Board Vacancies – District 2 Port Royal
7. PUBLIC COMMENT
8. ADJOURNMENT
 - A. Next Meeting, July 27, 2017, Executive Board Room, Administration Building, 100 Ribaut Road 2:00 p.m.



The
County
Channel





Beaufort County Solid Waste and Recycling Board Meeting
Thursday, March 23, 2017 2:00 pm
Executive Conference Room

Attendees:

Dan Duryea, Chairman, District 9 Representative
David R. Uehling, VChair, District 6 Representative
Kim Corley, District 8 Representative
Sally Dennis, District 7 Representative
Ron Olson, District 4 Representative (Ex-Officio)
Lamar Taylor, District 1 Representative (Ex-Officio)
Gary Dukes, MCAS Liaison
Eric Larson, Division Director Environmental Eng.
Dave Wilhelm, Public Works Director
John Miller, Public Works Operations
James Minor, Solid Waste Manager
Cindy Carter, Solid Waste and Recycling
Ashley Jenkins, Solid Waste and Recycling
Caroline Jordan, Solid Waste and Recycling

Absentees:

LaShonda Scott, District 5 Representative
Mike Bennett, District 3 Representative (Ex-Officio)
Vacant, District 2 Representative (Ex-Officio)
Brad Woods, MCRD Liaison
Shawn Iams, SC DHEC Liaison

Guests Attending:

Abby Goldsmith, Consultant
Tom Keaveny, County Attorney
Jim Lewis, May River Disposal

1. **Call to Order:** Chairman Duryea called the meeting to order at 2:03 pm
 - A. **Agenda:** Chairman Duryea requested a motion to approve the agenda. Vice-Chairman Uehling motioned, Ms. Corley seconded. All approved the agenda.
 - B. **Minutes:** Chairman Duryea requested a motion to approve the January 26, 2017 minutes. Vice-Chairman Uehling motioned. Ms. Corley seconded. All approved the minutes.
2. **Introductions:** All attendees introduced themselves.
3. **Public Comment:** There was no public comment
4. **Reports:**
 - A. **SW & R Monthly Report – January 2017:**
 - Ms. Carter advised a revised December 2016 report was available in Board packets
 - Residential tons of waste = 6,159 for January; 400 ton increase over January 2016
 - YTD residential tonnage = 43,965.81 tons
 - Hauling (4.54%) and disposal costs (10.97%) increased over January 2016
 - 59% of hauling budget expended; 55% of disposal budget (larger than FY16 budgets)
 - January Convenience Center traffic shows 10,000 increase over January 2016
 - Recycling for January = 456.15 tons. Newsprint = 48.72 tons. Total = 504.87 tons
 - Revenues YTD \$83,910.63. MRF rebates steadily increasing
 - B. **Recycling Events and Convenience Center Updates:**
 - Ms. Jenkins reported on the 2/18/17 Electronics Event (91 tons/1,249 vehicles) and the

3/4/17 Household Hazardous Chemical Event had 370 vehicles

- Ms. Carter reported on the Palmetto Pride Depot Road Beautification project; 26 Sioux crepe myrtles planted; great collaboration government and volunteers
- Ms. Jenkins advised of several upcoming events: SC DHEC 'Don't take a Vacation from Recycling' billboards, 2017 Compost Bin sales (\$50) and the April 22, 2017 County-Wide Litter Clean-Up Day

5. Unfinished Business:

A. Curbside Waste and Recycling Collection

- Mr. Minor reminded all of the efforts to move the curbside resolution forward with municipal and association meetings, surveys and two District 9 public meetings on 3/22/17 with consultant Abby Goldsmith
- Ms. Goldsmith's slide presentation was repeated. Goal is mandatory curbside service by 2020. Convenience Centers to be phased out from garbage collection and four centers used as expanded recycle centers
- Workshop to review ordinance changes; lengthy process

B. Hurricane Matthew – Debris Removal Overview

- Mr. Minor reported land-based removal is finishing this week with exception of Daufuskie stumps. April 2 is FEMA cut-off for funding
- Debris Management Sites are being restored
- Extension is pending from FEMA per marine debris removal. 5 of 13 vessels have been pulled from Palmetto Bay Marina and Hwy 21/Lady's Island with 8 pending. 7 additional to be vetted within the next 45 days
- Marine removal of vessels and dock debris is difficult, slow, labor intensive work; work directly impacted by tides. County boat landings utilized for unloading
- Chairman Duryea commended staff efforts and FEMA coordination throughout Hurricane Matthew response

C. Board Vacancies:

- Contact has been made with District 2 without response

D. Board Requests:

- None at this time

6. New Business:

- None at this time

7. Public Comment:

- Mr. Jim Lewis (May River Disposal) stated that curbside has been implemented in many areas of the country and is most successful when private industry and government work together. He is not threatened and will expand his business in other service segments. Curbside not uncommon in other areas of the country.

8. Adjournment – The meeting ended at 2:43 pm. The workshop adjourned at 3:57 pm. The next regular Board meeting will be held May 25, 2017, in the Executive Conference Room, Administration Building, 2:00 pm.

cc: Mr. Gary T. Kubic, County Administrator
Ms. Ashley Bennett, Clerk to Council

Solid Waste and Recycling Division Monthly Update
February 17 Fiscal Year 2017
Distributed to the Solid Waste and Recycling Board of Beaufort County

Solid Waste Overall County Convenience Center Tonnage

	February FY16	February FY17
CLASS 3 WASTE (MSW)	1,512.74	1,589.18
CLASS 2 (C & D)	981.33	821.19
CLASS 1 (Yard Waste)	469.38	355.69
TOTAL Convenience Center Tonnage	2,963.45	2,766.06
% of All Residential Disposal from CC	52.35%	49.19%

Solid Waste Overall County Residential Route Tonnage

	February FY16	February FY17
CLASS 3 WASTE (MSW)	2,398.59	2,469.55
CLASS 2 (C & D)	1.11	0.09
CLASS 1 (Yard Waste)	297.26	387.09
TOTAL Residential Route Tonnage	2,696.96	2,856.73
% of All Residential Disposal from Residential Route	47.65%	50.81%

Overall Solid Waste Activity by Solid Waste District

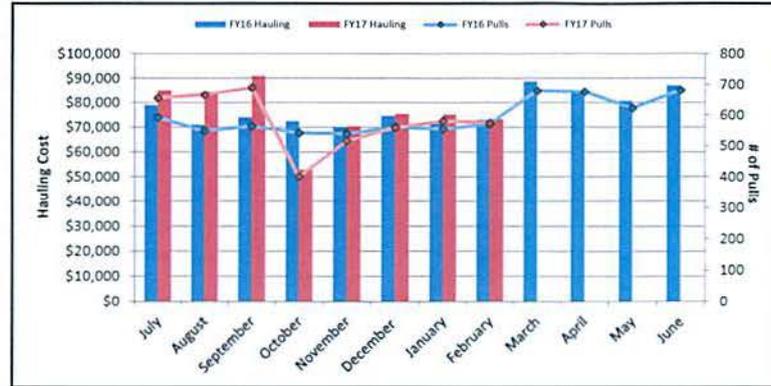
Solid Waste District	CLASS 3 WASTE (MSW)	CLASS 2 WASTE (C & D)	CLASS 1 WASTE (Yard)	Total District Tonnage
District 1 City of Beaufort	223.40	0.00	243.44	466.84
District 2 Town of Port Royal	135.95	0.00	142.77	278.72
District 3 Town of Hilton Head	988.12	219.92	80.50	1,288.54
District 4 Town of Bluffton	402.63	211.51	129.50	743.64
District 5 Sheldon Township	143.63	16.17	3.50	163.30
District 6 Unincorporated Port Royal Island	445.94	177.20	49.01	672.15
District 7 Unincorporated Lady's Island	249.20	0.00	0.00	249.20
District 8 St. Helena & Islands East	375.97	163.40	72.19	611.56
District 9 Unincorporated Bluffton Township	1,089.04	33.08	21.87	1,143.99
Daufuskie	4.85	0.00	0.00	4.85
MONTHLY OVERALL COUNTY TONNAGE	4,058.73	821.28	742.78	5,622.79
YTD OVERALL COUNTY TONNAGE	37,842.13	6,324.17	5,422.30	49,588.60

Solid Waste and Recycling Division Monthly Update
February 2017 Fiscal Year 2017
Distributed to the Solid Waste and Recycling Board of Beaufort County

Solid Waste Hauling Costs

Month	FY16 Hauling	FY17 Hauling
July	\$79,095	\$85,260
August	\$71,203	\$84,623
September	\$74,059	\$91,086
October	\$72,630	\$52,972
November	\$70,188	\$70,523
December	\$74,660	\$75,373
January	\$71,992	\$75,263
February	\$73,083	\$73,309
March	\$88,907	
April	\$84,812	
May	\$80,713	
June	\$87,254	
TOTAL	\$928,596	\$608,409

Solid Waste Hauling Costs



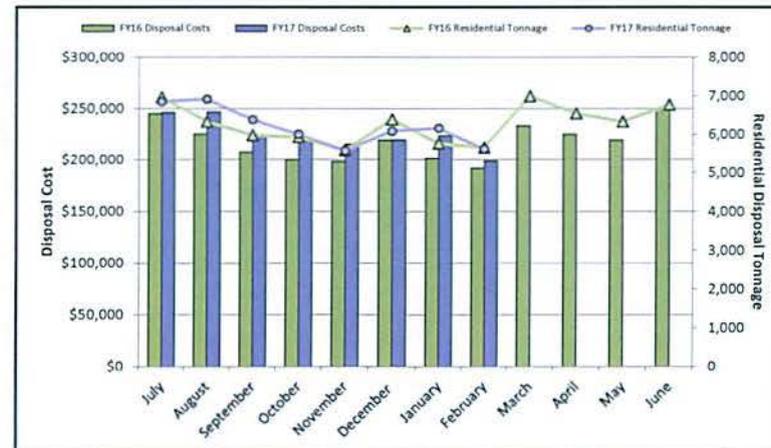
Number of Pulls

Month	FY16 Pulls	FY17 Pulls
July	592	655
August	548	666
September	564	690
October	542	401
November	539	516
December	561	559
January	555	581
February	571	574
March	679	
April	676	
May	622	
June	681	
TOTAL	7,130	4,642

Solid Waste Disposal Costs

Month	FY16 Disposal Costs	FY17 Disposal Costs
July	\$245,137	\$246,473
August	\$225,204	\$246,997
September	\$207,899	\$223,008
October	\$199,908	\$219,988
November	\$198,062	\$215,570
December	\$219,334	\$219,813
January	\$201,585	\$223,706
February	\$191,733	\$198,689
March	\$233,386	
April	\$225,302	
May	\$219,725	
June	\$250,430	
TOTAL	\$2,617,705	\$1,794,244

Solid Waste Disposal Cost



Total County Residential Tonnage Disposal

Month	FY16 Residential Tonnage	FY17 Residential Tonnage
July	6,965	6,846
August	6,337	6,914
September	5,978	6,379
October	5,939	6,005
November	5,592	5,578
December	6,394	6,084
January	5,769	6,159
February	5,660	5,623
March	6,996	
April	6,548	
May	6,338	
June	6,771	
TOTAL	75,287	49,588

Solid Waste Hauling and Disposal Budgets Status

	FY16 Through February	FY17 Through February	FY16 % Expended	FY17 % Expended
Hauling Costs	\$586,910	\$608,409	69%	68%
Disposal Costs	\$1,688,862	\$1,794,244	63%	62%

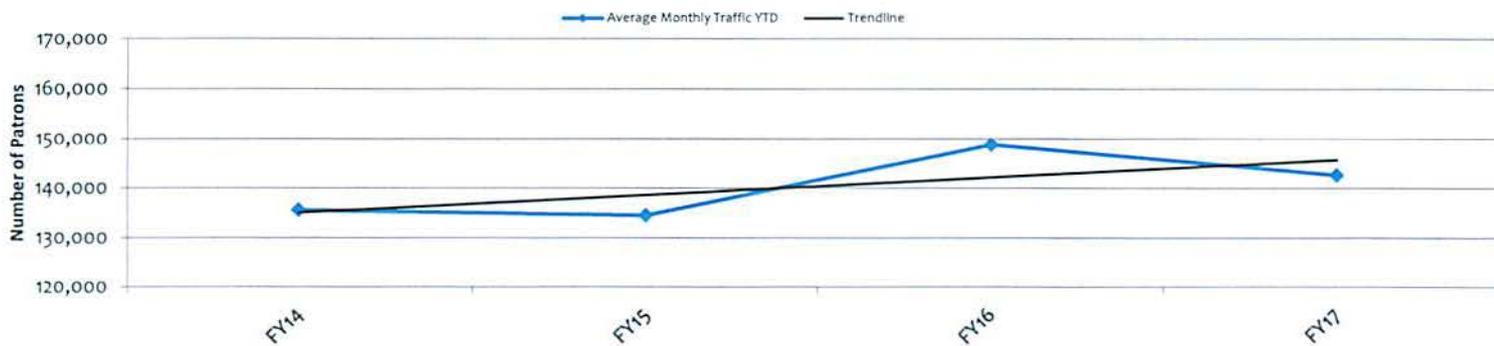
Solid Waste and Recycling Division Monthly Update
 February 2017 Fiscal Year 2017
 Distributed to the Solid Waste and Recycling Board of Beaufort County

Monthly Convenience Center Total Traffic Information

	February FY 16	February FY 17
Hilton Head	24,299	29,535
Bluffton	33,432	34,952
Lobeco	7,773	5,429
Sheldon	1,548	1,524
Big Estate	1,191	1,237
Shanklin	10,959	11,514
Gate	13,386	10,937
St. Helena	24,781	27,860
Coffin Point	1,823	2,070
Cuffy	1,051	1,117
Pritchardville	11,635	10,506
Total Traffic for ALL Convenience Centers	131,878	136,681

Note: December FY13 Attendant's Numbers. Shanklin & Pritchardville FY14 Attendant's Numbers

Average Monthly Traffic YTD by Fiscal Year

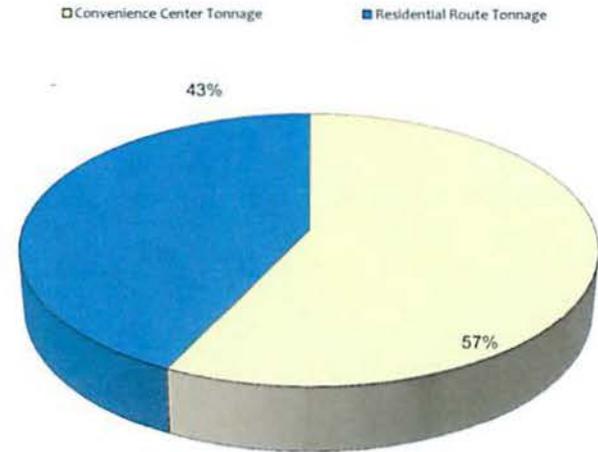


Solid Waste and Recycling Division Monthly Update
February 17 Fiscal Year 2017
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Recycling Activity by Solid Waste District

Solid Waste District	Convenience Center Tonnage	Residential Route Tonnage	Overall County Tonnage by District	Commercial Tonnage
District 1 City of Beaufort		0.00	0.00	0.00
District 2 Town of Port Royal		0.00	0.00	0.00
District 3 Town of Hilton Head	98.70	30.38	129.08	0.00
District 4 Town of Bluffton	88.79	152.41	241.20	0.00
District 5 Sheldon Township	0.00	0.00	0.00	0.00
District 6 Unincorporated Port Royal Island	17.82	0.00	17.82	0.00
Solid Waste District 7 Unincorporated Lady's Island	0.00	0.00	0.00	0.00
Solid Waste District 8 St. Helena & Islands East	59.87	0.00	59.87	0.00
Solid Waste District 9 Unincorporated Bluffton Township	21.64	33.09	54.73	0.00
Daufuskie		0.00	0.00	0.00
OVERALL COUNTY TONNAGE	286.82	215.88	502.70	0.00
COUNTY TONNAGE PLUS NEWSPAPER	45.30		548.00	

Monthly Comparison of Residential Recycling Sources



YTD Residential Recycling Tonnage

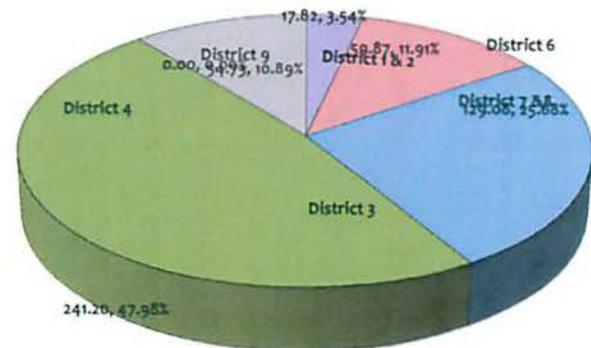
	Convenience Center Tonnage	Residential Route Tonnage	YTD Residential Tonnage
YTD Residential Tonnage	286.82	215.88	502.70
	45.30		548.00

Fiscal Year Overall County Recycling Tonnage & Services Comparison

Month	FY 16 Recycling Tonnage	FY 17 Recycling Tonnage	FY 16 Recycling Services Cost	FY 17 Recycling Services Cost
July	604.70	351.66	\$38,503	\$39,396
August	510.84	406.42	\$33,571	\$39,479
September	444.60	385.02	\$31,930	\$35,960
October	455.28	331.02	\$32,436	\$26,810
November	476.06	599.49	\$29,168	\$41,306
December	545.96	625.24	\$39,916	\$43,671
January	387.92	504.87	\$37,057	\$40,154
February	404.97	548.00	\$37,928	\$38,160
March	472.67		\$43,848	
April	644.89		\$50,129	
May	562.49		\$44,645	
June	606.93		\$46,324	
TOTAL	6,117.31	3,751.72	\$465,455	\$304,936

Residential Tonnage + Newspaper Tonnage NO Commercial Tonnage

Overall County Tonnage Comparison by District



Solid Waste Recycling Budget Status

	FY16 Through February	FY17 Through February	FY16 % Expended YTD	FY17 % Expended YTD
Recycling Services	\$280,509	\$304,936	86%	87%

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 February 17 Fiscal Year 2017
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Fiscal Year 17 Recycling Revenue						Fiscal Year 17 MRF Credit		
Month/Year	Charleston Steel	GEL	Caraustar	Low Country Batteries	Sonoco	Month/Year	Waste Management (MRF) *revenue received from processing costs	Rebate Check
Jul-16	\$3,532.68	\$587.43	\$189.50		\$1,786.78	Jul-15	\$9,448.14	\$692.24
Aug-16		\$676.58	\$162.50	\$88.99		Aug-15	\$10,420.38	-\$103.94
Sep-16		\$654.39	\$107.50			Sep-15	\$9,641.75	\$66.84
Oct-16		\$535.40	\$85.50		\$2,375.58	Oct-15	\$6,067.05	\$994.49
Nov-16	\$69,540.85	\$958.92	\$165.00	\$225.06		Nov-15	\$9,633.13	\$506.00
Dec-16		\$882.45	\$117.00			Dec-15	\$10,391.32	\$1,053.43
Jan-17		\$730.80	\$300.81	\$206.91		Jan-16	\$9,269.08	\$1,734.27
Feb-17		\$679.95	\$118.93			Feb-16	\$8,400.85	\$2,159.36
Mar-17						Mar-16		
Apr-17						Apr-16		
May-17						May-16		
Jun-17						Jun-16		
Sub Totals	\$73,073.53	\$5,705.92	\$1,246.74	\$520.96	\$4,162.36	Total	\$73,271.70	\$7,102.69
GRAND TOTAL TO DATE	Note balance				\$84,709.51		\$80,374.39	
	\$4,782.27							

Solid Waste and Recycling Division Monthly Update
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Solid Waste Overall County Convenience Center Tonnage

	March FY16	March FY17
CLASS 3 WASTE (MSW)	1,669.55	1,680.23
CLASS 2 (C & D)	1,097.08	906.25
CLASS 1 (Yard Waste)	700.76	518.00
TOTAL Convenience Center Tonnage	3,467.39	3,104.48
% of All Residential Disposal from CC	49.56%	46.45%

Solid Waste Overall County Residential Route Tonnage

	March FY16	March FY17
CLASS 3 WASTE (MSW)	2,867.59	2,977.05
CLASS 2 (C & D)	0.00	0.49
CLASS 1 (Yard Waste)	660.77	602.10
TOTAL Residential Route Tonnage	3,528.36	3,579.64
% of All Residential Disposal from Residential Route	50.44%	53.55%

Overall Solid Waste Activity by Solid Waste District

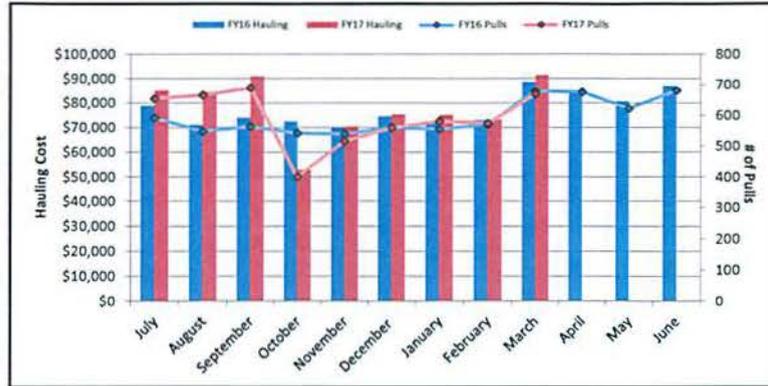
Solid Waste District	CLASS 3 WASTE (MSW)	CLASS 2 WASTE (C & D)	CLASS 1 WASTE (Yard)	Total District Tonnage
District 1 City of Beaufort	285.60	0.00	382.47	668.07
District 2 Town of Port Royal	160.22	0.00	211.55	371.77
District 3 Town of Hilton Head	1,231.45	218.56	126.00	1,576.01
District 4 Town of Bluffton	334.72	237.37	154.00	726.09
District 5 Sheldon Township	148.78	28.88	6.32	183.98
District 6 Unincorporated Port Royal Island	470.29	157.93	91.00	719.22
District 7 Unincorporated Lady's Island	266.75	0.00	0.00	266.75
District 8 St. Helena & Islands East	472.23	178.46	115.50	766.19
District 9 Unincorporated Bluffton Township	1,262.33	72.55	33.26	1,368.14
Daufuskie	24.91	12.99	0.00	37.90
MONTHLY OVERALL COUNTY TONNAGE	4,657.28	906.74	1,120.10	6,684.12
YTD OVERALL COUNTY TONNAGE	42,499.41	7,230.91	6,542.40	56,272.72

Solid Waste and Recycling Division Monthly Update
 March 2017 Fiscal Year 2017
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Solid Waste Hauling Costs

Month	FY16 Hauling	FY17 Hauling
July	\$79,095	\$85,260
August	\$71,203	\$84,623
September	\$74,059	\$91,086
October	\$72,630	\$52,972
November	\$70,188	\$70,523
December	\$74,660	\$75,373
January	\$71,992	\$75,263
February	\$73,083	\$73,309
March	\$88,907	\$91,648
April	\$84,812	
May	\$80,713	
June	\$87,254	
TOTAL	\$928,596	\$700,057

Solid Waste Hauling Costs



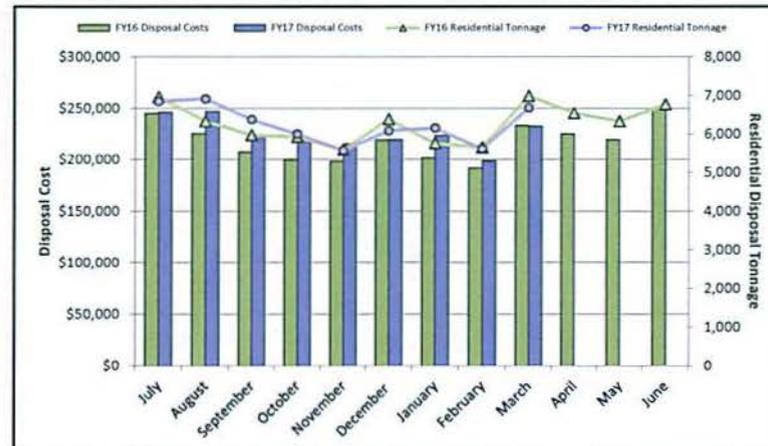
Number of Pulls

Month	FY16 Pulls	FY17 Pulls
July	592	655
August	548	666
September	564	690
October	542	401
November	539	516
December	561	559
January	555	581
February	571	574
March	679	670
April	676	
May	622	
June	681	
TOTAL	7,130	5,312

Solid Waste Disposal Costs

Month	FY16 Disposal Costs	FY17 Disposal Costs
July	\$245,137	\$246,473
August	\$225,204	\$246,997
September	\$207,899	\$223,008
October	\$199,908	\$219,988
November	\$198,062	\$215,570
December	\$219,334	\$219,813
January	\$201,585	\$223,706
February	\$191,733	\$198,689
March	\$233,386	\$232,920
April	\$225,302	
May	\$219,725	
June	\$250,430	
TOTAL	\$2,617,705	\$2,027,164

Solid Waste Disposal Cost



Total County Residential Tonnage Disposal

Month	FY16 Residential Tonnage	FY17 Residential Tonnage
July	6,965	6,846
August	6,337	6,914
September	5,978	6,379
October	5,939	6,005
November	5,592	5,578
December	6,394	6,084
January	5,769	6,159
February	5,660	5,623
March	6,996	6,684
April	6,548	
May	6,338	
June	6,771	
TOTAL	75,287	56,272

Solid Waste Hauling and Disposal Budgets Status

	FY16 Through March	FY17 Through March	FY16 % Expended	FY17 % Expended
Hauling Costs	\$675,817	\$700,057	80%	78%
Disposal Costs	\$1,922,248	\$2,027,164	71%	70%

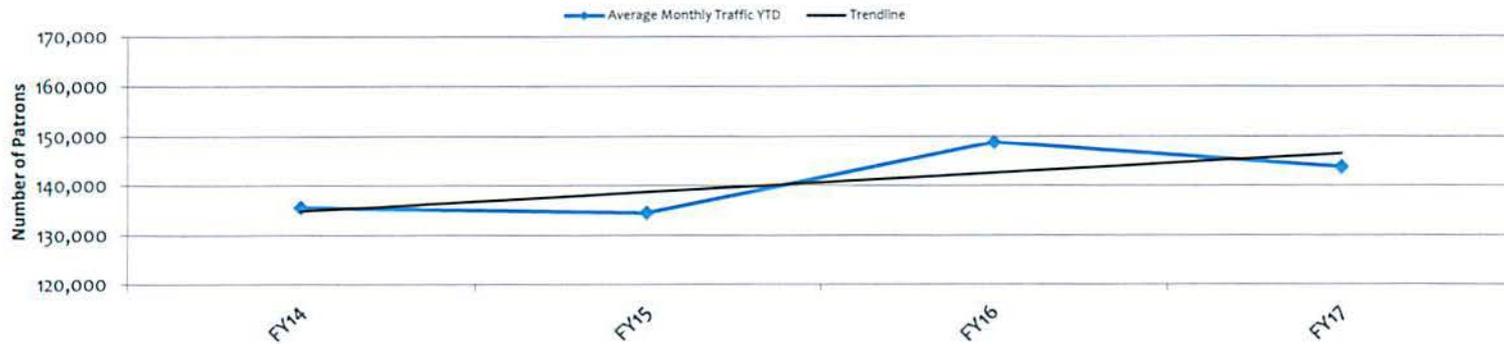
Solid Waste and Recycling Division Monthly Update
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Monthly Convenience Center Total Traffic Information

	March FY 16	March FY 17
Hilton Head	28,468	32,995
Bluffton	31,981	37,116
Lobeco	8,253	6,340
Sheldon	1,828	1,761
Big Estate	1,485	1,325
Shanklin	12,138	12,808
Gate	15,011	12,454
St. Helena	29,386	31,653
Coffin Point	2,156	2,238
Cuffy	1,204	1,203
Pritchardville	15,114	12,254
Total Traffic for ALL Convenience Centers	147,024	152,147

Note: December FY13 Attendant's Numbers. Shanklin & Pritchardville FY14 Attendant's Numbers

Average Monthly Traffic YTD by Fiscal Year

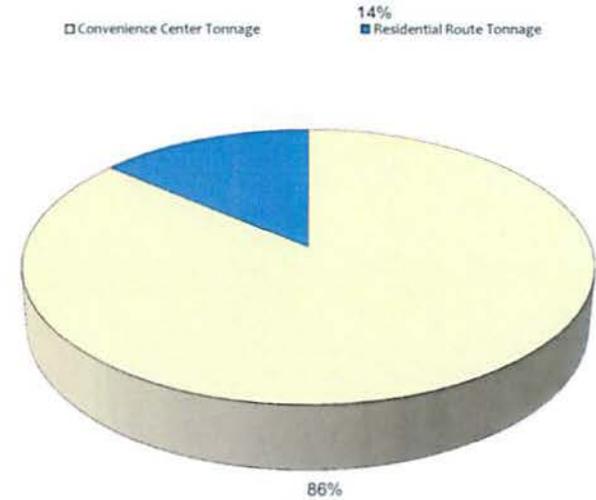


Solid Waste and Recycling Division Monthly Update
 March 17 Fiscal Year 2017
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Recycling Activity by Solid Waste District

Solid Waste District	Convenience Center Tonnage	Residential Route Tonnage	Overall County Tonnage by District	Commercial Tonnage
District 1 City of Beaufort		0.00	0.00	0.00
District 2 Town of Port Royal		0.00	0.00	0.00
District 3 Town of Hilton Head	104.06	0.00	104.06	0.00
District 4 Town of Bluffton	81.15	0.00	81.15	0.00
District 5 Sheldon Township	0.76	0.00	0.76	0.00
District 6 Unincorporated Port Royal Island	22.73	0.00	22.73	0.00
Solid Waste District 7 Unincorporated Lady's Island	0.00	0.00	0.00	0.00
Solid Waste District 8 St. Helena & Islands East	54.49	0.00	54.49	0.00
Solid Waste District 9 Unincorporated Bluffton Township	22.12	45.98	68.10	0.00
Daufuskie		0.00	0.00	0.00
OVERALL COUNTY TONNAGE	285.31	45.98	331.29	0.00
COUNTY TONNAGE PLUS NEWSPAPER	47.00		378.29	

Monthly Comparison of Residential Recycling Sources



YTD Residential Recycling Tonnage

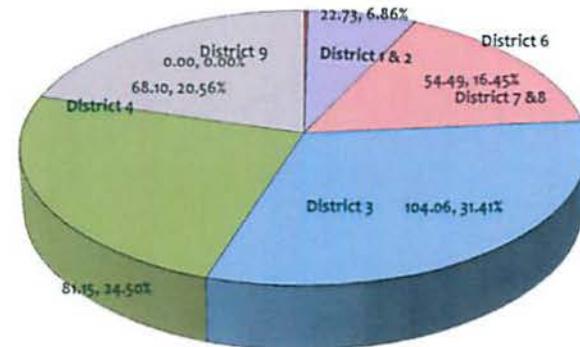
	Convenience Center Tonnage	Residential Route Tonnage	YTD Residential Tonnage
YTD Residential Tonnage	285.31	45.98	331.29
	47.00		378.29

Fiscal Year Overall County Recycling Tonnage & Services Comparison

Month	FY 16 Recycling Tonnage	FY 17 Recycling Tonnage	FY 16 Recycling Services Cost	FY 17 Recycling Services Cost
July	604.70	351.66	\$38,503	\$39,396
August	510.84	406.42	\$33,571	\$39,479
September	444.60	385.02	\$31,930	\$35,960
October	455.28	331.02	\$32,436	\$26,810
November	476.06	599.49	\$29,168	\$41,306
December	545.96	625.24	\$39,916	\$43,671
January	387.92	504.87	\$37,057	\$40,154
February	404.97	548.00	\$37,928	\$38,160
March	472.67	378.29	\$43,848	\$36,107
April	644.89		\$50,129	
May	562.49		\$44,645	
June	606.93		\$46,324	
TOTAL	6,117.31	4,130.01	\$465,455	\$341,043

Residential Tonnage + Newspaper Tonnage NO Commercial Tonnage

Overall County Tonnage Comparison by District



Solid Waste Recycling Budget Status

	FY16 Through March	FY17 Through March	FY16 % Expended YTD	FY17 % Expended YTD
Recycling Services	\$324,357	\$341,043	100%	97%

Solid Waste and Recycling Division Monthly Update
 March 17 Fiscal Year 2017
 Distributed to the Solid Waste and Recycling Board of Beaufort County

Fiscal Year 17 Recycling Revenue						Fiscal Year 17 MRF Credit		
Month/Year	Charleston Steel	GEL	Caraustar	Low Country Batteries	Sonoco	Month/Year	Waste Management (MRF) *revenue received from processing costs	Rebate Check
Jul-16	\$3,532.68	\$587.43	\$189.50		\$1,786.78	Jul-15	\$9,448.14	\$692.24
Aug-16		\$676.58	\$162.50	\$88.99		Aug-15	\$10,420.38	-\$103.94
Sep-16		\$654.39	\$107.50			Sep-15	\$9,641.75	\$66.84
Oct-16		\$535.40	\$85.50		\$2,375.58	Oct-15	\$6,067.05	\$994.49
Nov-16	\$69,540.85	\$958.92	\$165.00	\$225.06		Nov-15	\$9,633.13	\$506.00
Dec-16		\$882.45	\$117.00	\$31.35		Dec-15	\$10,391.32	\$1,053.43
Jan-17		\$730.80	\$300.81	\$206.91		Jan-16	\$9,269.08	\$1,734.27
Feb-17		\$679.95	\$118.93			Feb-16	\$8,400.85	\$2,159.36
Mar-17		\$704.70	\$226.89		\$5,297.33	Mar-16	\$8,880.31	\$4,122.67
Apr-17						Apr-16		
May-17						May-16		
Jun-17						Jun-16		
Sub Totals	\$73,073.53	\$6,410.62	\$1,473.63	\$552.31	\$9,459.69	Total	\$82,152.01	\$11,225.36
GRAND TOTAL TO DATE	Note balance \$4,782.27				\$90,969.78		\$93,377.37	