

DPW – Street/Solid Waste Division

To: Alderperson Arnett and Public Works Commission Members

From: Stacy Winkelman

Date: June 18, 2025

Subject: June 23 Agenda Item

Background

I wanted to provide you with an update regarding our e-waste recycling program. Most of you know the markets in this area are always changing. We are pleased to update you on a new partnership we are starting with Dynamic Lifecycle Innovations to process our electronic waste. Dynamic will pay the City of Watertown for items that we have been paying to dispose of. It is not large payments per pound; however, it is receiving funds for disposal of items instead of paying for disposal. We will be signing an agreement that lasts through 2026. I would also like to adjust the fee schedule/list of charges to residents to match this agreement.

Budget Goal

Solid Waste Utility Capital Account #17-58-17-41

Financial Impact

Receiving revenue instead of expense for disposal of e-waste. Charges that were passed on to residents to cover the cost of disposing/shipping e-waste should be adjusted.

Recommendation

N/A – Update

2025 Operational Goals

The purpose of our operational goals is to identify, prior to the budgeting process, what work the city intends to achieve in 2025. The goals should align with our mission. Not only will the operational goals inform budget prioritization, but they will also guide the creation of the 2025 Department Work Plans.

Present a budget that (in no particular order):

1. Invests in the strategic planning and maintenance of our city buildings
2. Maintains a safe and healthy community, with an eye toward future needs and trends

Dynamic

applicable, to confirm that the correct recycling materials have been received, sorted, and not tampered with prior to its delivery to DYNAMIC's processing facility. Please note that all loads will be settled based off DYNAMIC's weights when the material is received.

DYNAMIC agrees to process and recycle electronic material in accordance with applicable federal, state and local regulations.

D. Pricing

Material must be sorted to the below categories or sort fees may apply.

End of Life Recycling Services – WI Program	Rates
CRT Televisions & Monitors	Credit \$0.06/lb.
LCD Televisions & Monitors	Credit \$0.12/lb.
Projection & Wood Console Televisions	Credit \$0.02/lb.
*Desktops, Laptops, Tablets & Servers (Mixed)	Credit \$0.36/lb.
*Laptops & Tablets (Separated)	Credit \$0.85/lb.
Eligible Electronic Devices or EEDs (Mixed: Keyboards, Mice, Speakers, Desktop Printers, Scanners & Fax Machines, DVD Players, VCRs, Projectors, Gaming Systems & Peripherals)	Credit \$0.075/lb.
Smartboards	Credit \$0.01/lb.
Cell Phones	Credit \$3.65/lb.
End of Life Recycling Services – Non-Program	Rates
Miscellaneous Electronic Devices (No TVs, Monitors or Battery-Containing Devices; Stereos, Vacuums, Blenders, Toasters & other Small Household Appliances)	Credit \$0.02/lb.
Stand-Alone Floor Copiers	Charge \$0.07/lb.
Microwaves	Credit \$0.025/lb.
CRT Glass	Charge \$0.30/lb.
Refrigerant-Containing Appliances	Charge \$0.10/lb.
Battery-Containing Devices	Call for Pricing
Logistics Services	Rates
53' Trailer or Boxtruck Availability	Covered by DYNAMIC

Pricing is for whole-units. Electronics missing commodities are subject to price downgrades.

****Sort Fee only applies to TVs and Monitors not sorted to categories outlined above.****

Material received is subject to reuse eligibility, unless otherwise specified by the CUSTOMER prior to shipment.

Any and all material deemed as Non-Conforming will be charged to the CUSTOMER based on Dynamic's discretion and/or returned to the CUSTOMER at the CUSTOMER's expense.

In the event that commodity pricing fluctuates more than 20% at any time during this contract, DYNAMIC reserves the right to adjust pricing to align with changing commodity market by providing 60-day written notice. This price change will be effective upon written mutual agreement. If mutual agreement is not reached, the contract will terminate at the completion of the 60-day notice.

E. Payment Terms and Invoicing

All Statements and Certificates of Recycling from DYNAMIC will be emailed out upon completion of contracted recycling service, within thirty (30) business days of delivery. Payments shall be due thirty (30) days from the date of said invoice. Any invoices not paid within such thirty (30) days shall bear interest at one and one-half percent (1 ½%) per month.

F. Data Management and Disclosure of Non-NAID Services

DYNAMIC's standard operating procedures includes the moral obligation to provide data management (data sanitization and/or destruction) in accordance to industry leading best practice standards of NIST 800-88 and Dept. of Defense, as a minimum level of service regardless of clients' requested releases at no additional charge.



17-58-17-41
SW

Universal Recycling Technologies, LLC
2535 Beloit Ave
Janesville, WI 53546
Telephone : 877-278-0799
Fax : 608-754-3473
<http://www.UniversalRecyclers.com>

Bill To:
City of Watertown
811 S 1st Street
Watertown, WI 53094

Received From/Ship To:
City of Watertown
811 S 1st Street
Watertown, WI 53094

Invoice

Number : ARINV228379
Date : 6/3/2025
Page : 1 of 1
Sales order : SO271575
Purchase order : PUR245378
Requisition :
Customer Reference :
Payment : 30 Days Date of Invoice
Invoice account : 16486

Item#	Description	Count	Quantity	Unit	Unit price	Amount
00900	Commodity Surcharge	0.00	678.00	LBS	0.0300	20.34
05210	Transportation By Unit	0.00	13.00	EACH	35.0000	455.00
S16895	Peripherals 3 Low Grade	0.00	678.00	LBS	0.0600	40.68
S39800	Freon Containing Equipment	0.00	32.00	EACH	12.0000	384.00
TOTAL POUNDS		0.00	1,401.00			900.02

Remit To:
Universal Recycling Technologies, LLC
2535 Beloit Avenue
Janesville, WI 53546

Wire Payments: Please email payment remittance to accountsreceivable@universalrecyclers.com

Thank you for your business! Pay online and learn more about our latest promotions at <https://urtsolutions.com>.

Vendor and/or buyer agrees that acceptance constitutes a binding contract to ensure that agent is in full compliance with all federal, state and local safety, health and environmental laws and shall only send commodities received from Universal Recycling Technologies, LLC to approved locations, including additional downstream vendors, purchasers or buyers.

Sales balance	Misc. charges	Sales tax	Total Amount Due
900.0200	0.0000	0.0000	900.02 USD

City of Watertown
811 S 1st Street
Watertown, WI 53094

Telephone 877-
Fax
Giro
Tax exempt number



City of Watertown
811 S 1st Street
Watertown, WI 53094

Packing slip

Number pur245378
Date 6/3/2025
Page 1 of 1
Purchase order PUR245378
Internal number POPAC369234

Attention information

Item number	Count	Batch number	Description	Ordered	Unit	Received	Remaining quan
05210	0		Transportation By Unit	1.00	EACH	1.00	
				1.00		1.00	
12000-C	2	0 T-4455229	TV Cathode Ray Tube ND	351.00	LBS	351.00	
12000-C	2	0 T-4455233	TV Cathode Ray Tube ND	419.00	LBS	419.00	
				770.00		770.00	
12400-C	2	0 T-4455231	TV Flat Screen ND	416.00	LBS	416.00	
12400-C	2	0 T-4455248	TV Flat Screen ND	113.00	LBS	113.00	
				529.00		529.00	
16895	2	0 T-4455232	Peripherals 3 ND	342.00	LBS	342.00	
16895	2	0 T-4455234	Peripherals 3 ND	336.00	LBS	336.00	
				678.00		678.00	
39800	1	8 T-4455236	Freon Containing Equipment ND	389.00	LBS	389.00	
39800	1	10 T-4455237	Freon Containing Equipment ND	512.00	LBS	512.00	
39800	1	10 T-4455239	Freon Containing Equipment ND	399.00	LBS	399.00	
39800	1	1 T-4455240	Freon Containing Equipment ND	230.00	LBS	230.00	
39800	1	1 T-4455244	Freon Containing Equipment ND	228.00	LBS	228.00	
39800	1	1 T-4455245	Freon Containing Equipment ND	87.00	LBS	87.00	
39800	1	1 T-4455247	Freon Containing Equipment ND	280.00	LBS	280.00	
				2,125.00		2,125.00	
Total				4,103.00		4,103.00	

EFFECTIVE JANUARY 1, 2020**DROP OFF FEES**

*** Residents Living Outside City of Watertown city limits that get our services or we have a contract with township will be charged an additional \$5.00 per item for certain items.*

APPLIANCES: Small – Vacuum Cleaners, Carpet Cleaners, Coffee Maker, Toaster Oven, Fans – (ceiling, box, and stand), torpedo heaters, space heaters, etc. Medium – Microwave, Dehumidifier, Air Conditioner Large – Washer, Dryer, Dishwasher, Water Heater, Stove, Refrigerator, Freezer	\$3.00 \$3.00 \$15.00 \$20.00	Contracted Townships:
BULBS & BALLASTS: Bulbs Fluorescent Bulbs – less than 4' Fluorescent Bulbs – 4' or larger Ballasts	\$.50/each \$.50/each \$.75/each \$3.00/each	
ELECTRONICS: Keyboards, Mice, Cords, Chargers, etc. CD, DVD, HVS, game counsels, stereo, answering machines, tablets, speakers, cameras, etc. Computer Monitors and Laptops Computer Towers, Printers, Copy Machines, etc. Televisions	No Charge \$5.00/each \$5.00/each \$10.00/each \$10.00/each \$35.00/each	\$15.00/each \$15.00/each \$40.00/each
FURNITURE: Chairs – Kitchen Table Chairs, Office/Desk Chairs, etc. Entertainment Centers, Dressers Loveseat, Recliners, Upholstered Chairs Couches (Hide-A-Bed Frame & Mattress removed; extra charge for mattress) Sectional Hot Tub Piano, Organ	\$10.00/each \$10.00/each \$15.00/each \$25.00/each \$35.00/each \$30.00/each \$30.00/each \$30.00/each	\$20.00/each \$30.00/each \$40.00/each \$35.00/each \$35.00/each
MATTRESSES & BOXSPRINGS (including bag): Bags	\$20.00/each \$5.00/each	\$25.00/each \$5.00/each
CARPET: All Carpeting	\$1.00/Sq Yd	
CONSTRUCTION DEBRIS: Small Load (Car) Large Load (Pickup Bed OR Trailer up to 8' Length - no items over 8') Punch Card – 5 drop offs per year	\$25.00/each \$50.00/each \$100.00/each	
OTHER: Batteries Metal Oil Extra Garbage and/or Recycling	No Charge No Charge No Charge No Charge	
CURBSIDE BULK PICKUP ITEMS : Recliner or Loveseat Couch (no mattress) Stove, Washer, Dryer, Refrigerator, or Freezer Piano or Organ	\$30.00 \$50.00 \$40.00 \$60.00	
PICKUP DAY: MONDAY		

Payable with cash or check. To pay with Debit/Credit Card there is 2% transaction fee. (10/25/2023)