

LEWIS COUNTY SOLID WASTE DISPOSAL DISTRICT #1 - AGENDA

Special Meeting

Meeting Date: Monday, August 25, 2025 Meeting Time: 10:30 am

Location: Hearing Room, Lewis County Courthouse, Chehalis, WA.

- I. Call to Order
- II. Verification of a Quorum
- III. Approval of Minutes July 21, 2025, special meeting
- IV. Public Comment on any final-action items listed on this agenda - None
- V. Public Hearing - None
- VI. Board Measures and Proposals

Resolution 004-25 - Adopt Changes to the Regular Public Meeting Schedule of the Lewis County Solid Waste Disposal District No. 1

Resolution 005-25 - Ratify Host Fee Agreement between City of Centralia and Lewis County Solid Waste Disposal District No. 1 for Operation of the Central Transfer Station at the Centralia Landfill Site

- VII. Transfer Station Operations
 - a. Community Litter Program Report
 - b. Transfer Station Tonnages
- VIII. Financial Reports
 - a. Monthly Reports
- IX. Legislative Update - None
- X. Approve transfer from the Disposal District #1 Fund 4150 in the amount of **\$1,020,371**

Payment to Solid Waste Fund 4010 for operational expenses	\$	385,843
Payment to Cowlitz Landfill and Lemay for hauling and disposal	\$	522,024
Professional Services and Supplies	\$	-
Indirect Cost Allocation	\$	5,632
Payment to City of Centralia for host fee	\$	16,750
Payment to Department of Revenue for taxes	\$	37,263
Building/Facility Rent	\$	52,859
July 2025 Total Expenses	\$	1,020,371

- XI. Staff Discussion
 - a. Clerk of the Board
 - b. Packwood Flea Market Garbage

XII. Announcements

- a. The Solid Waste Advisory Committee (SWAC) approved the Solid Waste Management Plan

XIII. Adjournment

**LEWIS COUNTY
SOLID WASTE DISPOSAL DISTRICT #1
SPECIAL MEETING**

Monday, August 25, 2025, at 10:30 am

Lewis County provides a virtual meeting option.
Please see below:

ONLINE: Attend the meeting via Zoom Meeting at <https://us06web.zoom.us/j/86493590206?>
The pass code is 839760.

BY PHONE: To attend by phone, call 888-475-4499.
The meeting ID is 874-9254-5915 and the pass code is 036530.

LEWIS COUNTY SOLID WASTE DISPOSAL DISTRICT No. 1 - MINUTES

Special Meeting

Meeting Date: Monday, July 21, 2025, Meeting Time 10:30 am

Location: Hearing Room, Lewis County Courthouse, Chehalis, WA

- I. Disposal District Commissioner Sean D. Swope called the meeting to order at 10:30 am, Monday, July 21, 2025.

Those in attendance:

Lindsey R. Pollock, DVM	Lewis County Commissioner
Sean D. Swope	Lewis County Commissioner
Scott J. Brummer	Lewis County Commissioner
Rocky Lyon	Lewis County Solid Waste Manager
Karen Hirte	Lewis County Solid Waste Administrative Assistant
Tina Correia	Lewis County Public Works Deputy Director
Geoff Soderquist	Lewis County Public Works Director

- II. Quorum verified.

- III. Approval of Minutes.

“Move to approve the minutes from June 23, 2025.”

Motion made by Lindsey R. Pollock, DVM, and seconded by Scott J. Brummer. Motion passes three to zero.

- IV. Public Comment on any final-action items listed on this agenda - None.

- V. Public Hearing – None.

- VI. Board Measures and Proposals – None.

- VII. Transfer Station Operations – Presented by Rocky Lyon, Solid Waste Manager.

- a. Community Litter Program Report – June.

- The litter program coordinator spent 44 hours, and the crew spent 88 hours cleaning up 28 road miles and just under 1,500 pounds of litter with \$2,075 in disposal fees. The supervisor spent 28 hours and the crew 55 hours cleaning up seven illegal dumpsites. They picked up just under 2,400 pounds of litter with \$221 in disposal fees.
- Contracted litter crew labor and disposal fees were \$4,947.
- The Interchanges and Intersections spent 226 hours cleaning up 5,710 pounds with disposal costs totaling \$27,459.
- Centralia reported nine volunteers spending 43 hours picking up 24 bags of litter. Trash Force Volunteers picked up eight bags of litter.

- b. Transfer Station Tonnage – June.

- The Central Transfer Station monthly total was 6,948 tons.
- The East Lewis County Transfer Station monthly total was 804 tons.
- Year to Date the combined total was 45,011 tons.

- VIII. Financial Reports – Presented by Rocky Lyon, Solid Waste Manager.

- a. Monthly reports – June.

- Fund 4150 beginning balance was \$6,382,441. Revenue per the Munis report was \$985,258 with expenses of \$971,411 and showed a net operating gain of \$13,847. The ending fund balance was \$6,396,288.
- Fund 4010 total revenue was \$369,353, which matches the expenses. No operating gain or loss.
- Total Fund 4010 reserve balance is \$1,355,355.

- IX. Legislative Update – None.

- X. Miscellaneous Reports – None.

- XI. Approval of transfers from Solid Waste Disposal District No.1 to Lewis County Solid Waste Utility.

“Mr. Chair move that we approve the transfer from Disposal District No. 1 Fund 4150 in the amount of \$971,411.”

Motion made by Scott J. Brummer and seconded by Lindsey R. Pollock, DVM. Motion passes three to zero.

XII. Staff Discussion – Presented by Rocky Lyon, Solid Waste Manager.

a. Trailer surplus.

- We plan to move forward with getting the process started to surplus the trailers. We will go the best route to make the District the best money for their return. So far, the scrap value seems to be the best route, but more research will occur.

XIII. Announcements – None.

XIV. Adjournment.

“Move to adjourn”

Motion made by Lindsey R. Pollock, DVM, and seconded by Scott J. Brummer to adjourn the meeting at 10:38 am.

Respectfully submitted,



Karen Hirte
Lewis County Solid Waste Administrative Assistant

Solid Waste Utility

Community Litter Cleanup Program Summary

For the Month of July 2025

Lewis County Litter Crew

Supervisor Hours		18
Crew Hours		36
Road Miles		13
Weight (Pounds)		1,220
Other Item Fees (TV, Tires and Appliances)	\$	50
Total Disposal Fees	\$	134
Public Works Roads Clean-Up	\$	49
Supplies, Vehicle, Cell Phone	\$	2,219

Illegal Dumpsites

Supervisor Hours		55
Crew Hours		110
Dumpsites Cleaned		12
Weight (Pounds)		6,460
Other Item Fees (TV, Tires and Appliances)	\$	470
Total Disposal Fees	\$	868

Lewis County Contracted Litter Crew: Roadside

Crew Hours		-
Road Miles		-
Weight (Pounds)		-
Other Item Fees (TV, Tires and Appliances)	\$	-
Total Labor and Disposal Fees	\$	6,043

Interchanges and Intersections

Hours		-
Weight (Pounds)		-
Other Item Fees (TV, Tires and Appliances)	\$	-
Total Labor and Disposal Fees	\$	-

Volunteer Litter Clean-up

Hours		4
Weight (Pounds)		100
Bags Collected		6
Other Item Fees (TV, Tires and Appliances)	\$	-
Total Disposal Fees	\$	-

Totals may not foot due to rounding.

COMMUNITY LITTER CLEANUP PROGRAM 2025

	January	February	March	April	May	June	July	August	September	October	November	December	YTD Totals
Lewis County Litter Crew													
Supervisor Hours Litter	-	-	18	53	44	44	18	-	-	-	-	-	176
Crew Hours	-	-	35	105	88	88	36	-	-	-	-	-	352
Road Miles	-	-	12	38	27	28	13	-	-	-	-	-	118
Road side disposal weight	-	-	1,080	2,160	1,660	1,460	1,220	-	-	-	-	-	7,580
Disposal Fees	\$ -	\$ -	\$ 69	\$ 253	\$ 235	\$ 160	\$ 134	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 851
Supplies, Vehicle, Cell Phone	\$ -	\$ -	\$ 3,243	\$ 2,272	\$ 2,001	\$ 2,075	\$ 2,219	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 11,809
Public Works Roads Clean-Up	\$ -	\$ -	\$ 20	\$ 40	\$ -	\$ 218	\$ 49	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 327
Illegal Dumpsites													
Supervisor Hours	55	51	48	23	30	28	55	-	-	-	-	-	288
Crew Hours	110	101	95	45	59	55	110	-	-	-	-	-	575
Dumpsites Cleaned	14	12	12	6	7	7	12	-	-	-	-	-	70
Pounds	5,160	5,040	4,300	2,160	2,340	2,360	6,460	-	-	-	-	-	27,820
Disposal Fees	\$ 961	\$ 1,324	\$ 1,005	\$ 350	\$ 1,278	\$ 221	\$ 868	\$ -	\$ -	\$ -	\$ -	\$ -	
Lewis County Contracted Litter Crew: Roadside													
Team Hours	-	-	-	-	-	-	-	-	-	-	-	-	-
Road Miles	-	-	-	-	-	-	-	-	-	-	-	-	-
Pounds of Litter Picked Up	-	-	-	-	-	-	-	-	-	-	-	-	-
Labor and Disposal Fees	\$ 4,232	\$ 5,311	\$ 4,857	\$ 4,823	\$ 5,445	\$ 4,947	\$ 6,043	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 35,658
Interchanges and Intersections													
Hours	56	46	21	64	221	226	-	-	-	-	-	-	634
Pounds of Litter Picked Up	600	520	240	76	6,260	5,710	-	-	-	-	-	-	13,406
Pounds of Recycling Picked Up	30	-	15	65	-	-	-	-	-	-	-	-	110
Labor and Disposal Fees	\$ 1,255	\$ 1,051	\$ 474	\$ 1,443	\$ 23,539	\$ 27,459	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 55,220
Interchanges cleaned:													
Volunteer Litter Clean-up Work													
Hours	60	48	41	87	59	43	4	-	-	-	-	-	342
Pounds of Litter Picked Up	-	-	-	4,040	-	-	100	-	-	-	-	-	4,140
Bags Collected	80	50	76	63	44	32	6	-	-	-	-	-	351
Disposal Fees	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	-

Centralia Volunteers: None reported

Chehalis Volunteers: One volunteer, two hours, picked up 5 bags

Lewis County Volunteers: One volunteer, 1.5 hours, picked up 1 bag

Totals may not foot due to rounding.

Note:
February Interchanges and Intersections labor fees had an additional \$7.80 due to a revised January invoice.

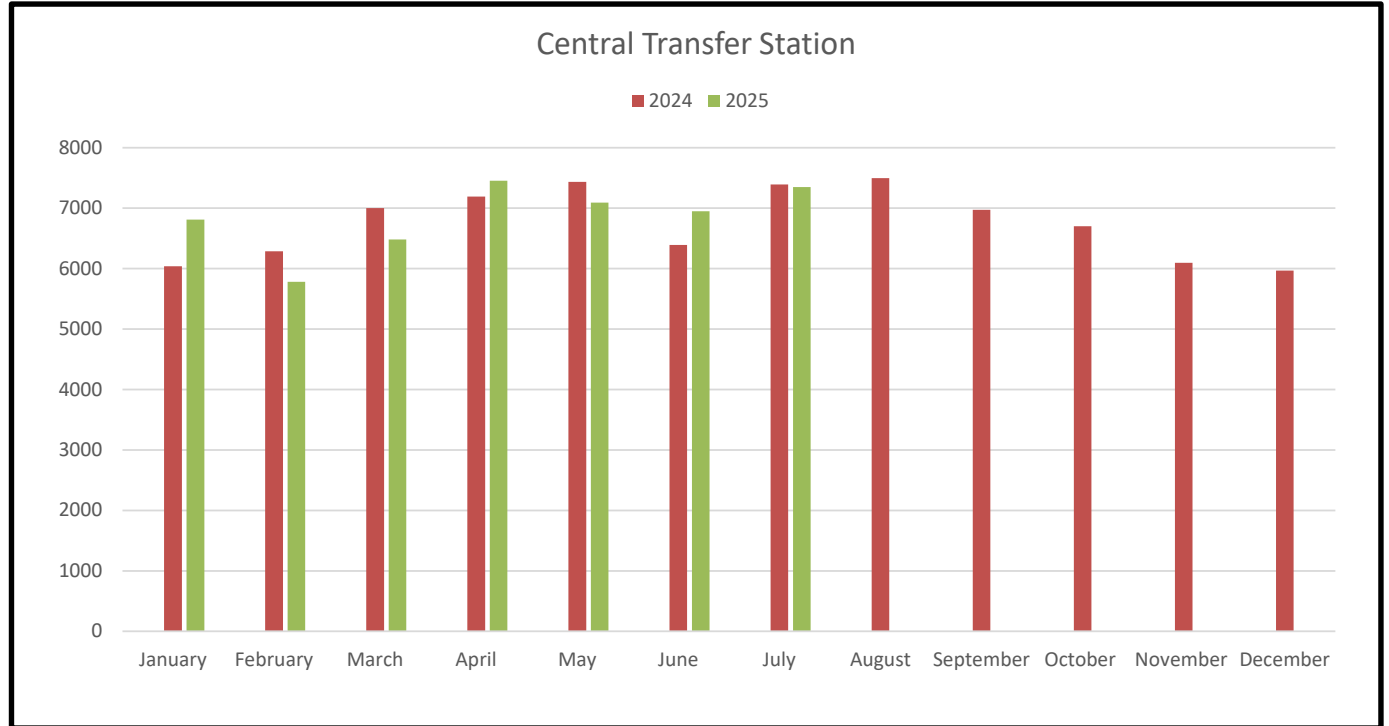
June Interchanges and Intersections included a late invoice from May for eight hours, 370 pounds and \$2,160 in fees.

Interchanges and Intersections funding ended June 30, 2025.

Illegal Dumpsites cleaned				
Road & Mile Post	Pounds	Other	Other Fees	# of Sites
Johnson Rd. MP 2	940	-	\$ -	1
Johnson Rd. MP 2	780	-	\$ 20	1
Crego Hill Rd. MP 2	560	-	\$ 120	1
Lincoln Creek Rd. MP 5	180	-	\$ -	1
Halliday Rd. MP 2	360	-	\$ -	1
Seminary Hill Rd. MP 3	480	-	\$ 40	1
Centralia Alpha Rd. MP 2.5	560	-	\$ 50	1
Manners Rd. MP 1	420	-	\$ 30	1
Salzer Valley Rd. MP 3.5	780	-	\$ 170	1
Drews Prairie Rd. MP 2	400	-	\$ 20	1
Jackson Hwy S. MP5	440	-	\$ 10	1
Curtis Hill Rd. MP 2	560	-	\$ 10	1
	6,460	-	\$ 470	12

LEWIS COUNTY SOLID WASTE TONNAGE REPORT

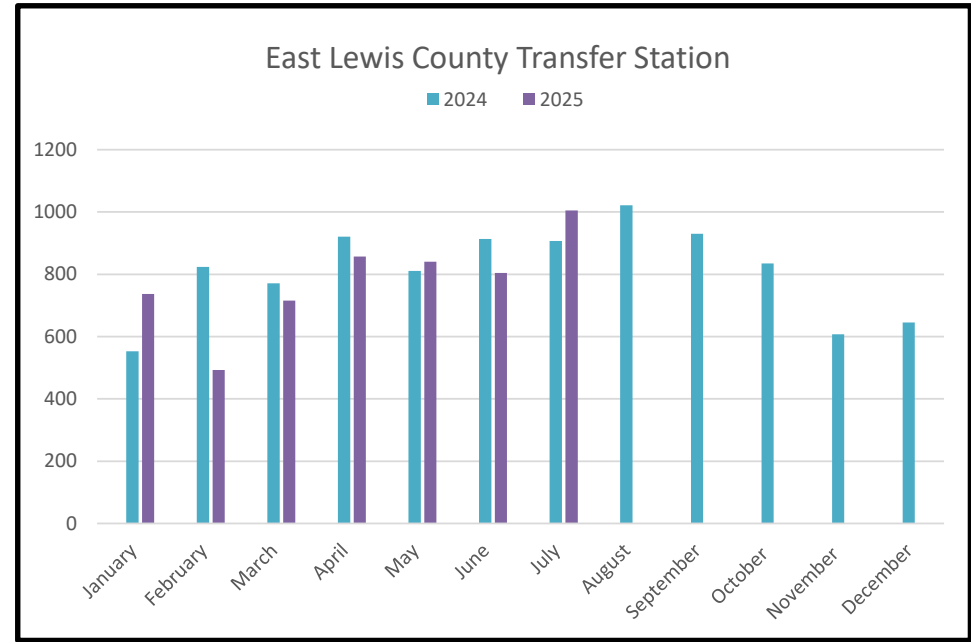
Month	Central Transfer Station		
	2024	2025	Difference
January	6,037	6,810	773
February	6,288	5,781	(507)
March	6,999	6,482	(517)
April	7,193	7,452	259
May	7,435	7,093	(342)
June	6,390	6,948	558
July	7,392	7,352	(40)
August	7,496		
September	6,974		
October	6,701		
November	6,098		
December	5,969		
Total Tonnage	80,973	47,916	



Month	East Lewis County		
	2024	2025	Difference
January	553	737	184
February	824	493	(331)
March	771	715	(56)
April	921	857	(64)
May	811	840	29
June	913	804	(109)
July	907	1,005	98
August	1,022		
September	930		
October	835		
November	607		
December	645		
Total Tonnage	9,738	5,452	

2025 Total
7,547
6,274
7,198
8,309
7,933
7,752
8,356
-
-
-
-
-
53,368

2025 Estimated Tonnage:
90,000
Actual Tonnage/Estimated Tonnage
59%



Solid Waste Disposal District #1

Fund 4150 Monthly Report

For the Month of July 2025

Beginning Fund 4150 Balance \$ 6,396,288

Revenue:

Solid Waste Sales and Services	1,001,140	99.46%
Late Fees	90	0.01%
Accounts Receivable	-	0.00%
Misc. Non-Operating	-	0.00%
Over / Short	(5)	0.00%
Recycling/Miscellaneous Revenue	<u>5,376</u>	0.53%
Total Revenue	1,006,601	100.00%

Expenses:

Business and Occupational Service Tax	18,624	1.83%
Refuse Tax	18,639	1.83%
Professional Services and Supplies	-	0.00%
Building / Facility Rent	52,859	5.18%
Hauling and Disposal	522,024	51.16%
Indirect Cost Allocation	5,632	0.55%
Host Fee	16,750	1.64%
Monthly Payment to Fund 4010	<u>385,843</u>	37.81%
Total Expenses	<u>1,020,371</u>	100.00%

Net Operating Loss (13,770)

Ending Fund 4150 Balance \$ 6,382,518

Landfill Closure Reserve \$287,993

Following page 10 shows detailed listing of monthly transfer.

Incurring expenses were calculated based on our reported out-bound tonnage.

Net operating loss is due to timing of invoices and revenue collected.

This interim report is unaudited and intended for management purposes only. Totals may not foot due to rounding.

SOLID WASTE DISPOSAL DISTRICT FUND 4150
2025 YEAR TO DATE BUDGET REPORT

58.33% OF YEAR ELAPSED

	January	February	March	April	May	June	July	August	September	October	November	December	Yearend	YTD TOTALS	BUDGET	% YTD/Budget
Revenue:																
Solid Waste Sales and Services	\$ 869,175	\$ 896,872	\$ 928,623	\$ 898,428	\$ 1,087,868	\$ 978,271	\$ 1,001,140	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,660,377	\$ 10,665,000	62.45%
Late Fees paid by Customers	230	65	95	70	150	220	90	-	-	-	-	-	-	920	2,000	46.00%
Petty Cash	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0.00%
Over/Short	(6)	(1)	(4)	8	42	17	(5)	-	-	-	-	-	-	51	-	0.00%
Misc. Non-Operating	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0.00%
Recycling/Misc. Revenue	4,609	3,034	5,361	4,246	9,746	6,750	5,376	-	-	-	-	-	-	39,122	100,000	39.12%
Total Revenue	\$ 874,008	\$ 899,970	\$ 934,075	\$ 902,752	\$ 1,097,806	\$ 985,258	\$ 1,006,601	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,700,470	\$ 10,767,000	62.23%
Expenses:																
Refuse Tax	\$ 14,803	\$ 11,005	\$ 15,385	\$ 17,782	\$ 17,811	\$ 16,803	\$ 18,639	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 112,228	\$ -	0.00%
Business and Occupation Tax	16,012	13,309	16,557	17,852	17,454	17,451	18,624	-	-	-	-	-	-	117,259	188,423	62.23%
Professional Services	-	123	-	-	-	-	-	-	-	-	-	-	-	123	6,000	2.05%
Building/Facility Rent	-	-	158,577	52,859	52,859	52,859	52,859	-	-	-	-	-	-	370,013	634,308	58.33%
Hauling and Disposal	444,309	385,613	423,045	490,468	460,544	494,422	522,024	-	-	-	-	-	-	3,220,425	5,122,512	62.87%
Indirect Cost Allocation	-	11,265	5,632	5,632	5,632	5,632	5,632	-	-	-	-	-	-	39,425	67,587	58.33%
Host Fee	-	33,500	16,750	16,750	16,750	16,750	16,750	-	-	-	-	-	-	117,250	201,000	58.33%
Utility Fund Contracted Services	218,473	322,994	266,513	226,852	365,924	367,494	385,843	-	-	-	-	-	-	2,154,093	4,041,913	53.29%
Total Expenses	\$ 693,597	\$ 777,809	\$ 902,459	\$ 828,195	\$ 936,974	\$ 971,411	\$ 1,020,370	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,130,816	\$ 10,261,743	59.74%
Net Operating Gain/(Loss)	\$ 180,411	\$ 122,161	\$ 31,616	\$ 74,557	\$ 160,832	\$ 13,847	\$ (13,770)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 569,653		

*This sheet is intended to compare the Solid Waste Disposal District YTD totals to the Solid Waste Disposal District budget.
Fund 4150 balance can be found on the Solid Waste Disposal District report.*

Note: This interim report is unaudited and intended for management purposes only. Totals may not foot due to rounding.

Solid Waste Utility

Fund 4010 Monthly Report

For the Month of July 2025

Revenue:

Grants	79,361	15.85%
Reimbursement for Litter Program	33,482	6.69%
Misc Revenue	-	0.00%
Insurance Recovery	-	0.00%
Rent From Disposal District	1,859	0.37%
Payment From Disposal District	385,843	77.08%
Total Revenue	500,545	100.00%

Expenses:

Admin and Transfer Station Programs		
Salaries and Fringe Benefits	136,312	27.23%
Supplies / Small Tools / Equipment	1,614	0.32%
Fuel Consumed	6,198	1.24%
Professional Services	43,754	8.74%
Utilities	2,060	0.41%
Miscellaneous	147	0.03%
Equipment Rental	960	0.19%
Interfund Equipment	150,962	30.16%
Interfund Charges	24,770	4.95%
Repairs and Site Maintenance	13,376	2.67%
Training / Travel / Subscription	243	0.05%
Recycling Program	28,584	5.71%
Litter Program	24,126	4.82%
Code Compliance Program	4,983	1.00%
Nuisance Abatement	-	0.00%
Homeless Camp Clean Up Program	241	0.05%
Landfill Closure Program	35,849	7.16%
Moderate Risk Waste Program	26,366	5.27%
Capital Improvements	-	0.00%
Total Expenses	500,545	100.00%

Net Operating Income \$ -

Reserve Balances:

Nuisance Abatement	\$	114,876
Solid Waste Equipment (2024)		197,025
Capital (2010 to 2024)		1,043,454
Total Reserve Balances	\$	1,355,355

Note: This interim report is unaudited and intended for management purposes only. Totals may not foot due to rounding.

**SOLID WASTE UTILITY FUND 4010
2025 YEAR TO DATE BUDGET REPORT**

58.33% OF YEAR ELAPSED

	January	February	March	April	May	June	July	August	September	October	November	December	Yearend	YTD TOTALS	BUDGET	% YTD/Budget
Revenue:																
Department of Ecology Grants	\$ -	\$ -	\$ -	\$ 24,433	\$ -	\$ -	\$ 11,447	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 35,880	\$ 35,000	102.52%
Litter Grant	-	-	-	30,565	-	-	67,914	-	-	-	-	-	-	98,479	123,000	80.06%
Landfill Grant	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0.00%
Rent From Disposal District	-	-	5,577	1,859	1,859	1,859	1,859	-	-	-	-	-	-	13,013	22,308	58.33%
Reimbursement from Litter Crew	-	-	-	17,834	-	-	33,482	-	-	-	-	-	-	51,316	139,226	36.86%
Capital Reserve Transfer In	-	-	-	-	-	-	-	-	-	-	-	-	-	-	147,600	0.00%
Payment From Disposal District	218,473	322,994	266,513	226,852	365,924	367,494	385,843	-	-	-	-	-	-	2,154,093	4,041,913	53.29%
Total Revenue	\$ 218,473	\$ 322,994	\$ 272,090	\$ 301,543	\$ 367,783	\$ 369,353	\$ 500,545	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,352,781	\$ 4,509,047	52.18%
Expenses:																
Salary and Benefits	\$ 140,585	\$ 140,020	\$ 142,870	\$ 144,174	\$ 144,079	\$ 149,412	\$ 136,312	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 997,452	\$ 1,705,131	58.50%
Supplies/Small Tools and Equipment	4,739	5,871	12,408	5,222	8,780	3,477	1,614	-	-	-	-	-	-	42,111	67,000	62.85%
Fuel Consumed	-	4,921	5,676	5,175	6,008	9,757	6,198	-	-	-	-	-	-	37,735	70,500	53.53%
Professional Services	27,402	53,561	10,202	25,066	23,377	45,818	43,754	-	-	-	-	-	-	229,180	361,075	63.47%
Utilities	243	2,119	2,221	2,126	1,983	1,776	2,060	-	-	-	-	-	-	12,528	30,510	41.06%
Miscellaneous	1,544	4,301	81	162	368	920	147	-	-	-	-	-	-	7,522	26,575	28.31%
Equipment Rental	-	3,757	480	960	1,394	-	960	-	-	-	-	-	-	7,551	30,250	24.96%
Equipment	-	-	-	-	-	-	150,962	-	-	-	-	-	-	150,962	258,808	58.33%
Interfund Charges	6,893	41,646	24,218	25,006	25,187	24,823	24,770	-	-	-	-	-	-	172,542	288,741	59.76%
Repairs and Site Maintenance	4,157	15,532	20,758	17,863	30,637	10,207	13,376	-	-	-	-	-	-	112,530	494,689	22.75%
Training and Travel	-	-	-	-	-	-	243	-	-	-	-	-	-	243	9,045	2.69%
Recycling Program	10,070	7,000	11,886	19,691	21,774	21,926	28,584	-	-	-	-	-	-	120,931	268,524	45.04%
Landfill Closure	1,834	1,811	8,287	3,717	39,402	1,913	35,849	-	-	-	-	-	-	92,813	92,024	100.86%
Code Compliance Support	-	-	-	-	-	9,475	4,983	-	-	-	-	-	-	14,458	100,000	14.46%
Nuisance Abatement	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0.00%
Homeless Camp Clean Up Program	-	418	420	417	418	418	241	-	-	-	-	-	-	2,332	4,700	49.62%
Litter Program	12,373	12,992	18,581	15,326	29,971	52,333	24,126	-	-	-	-	-	-	165,702	270,055	61.36%
Moderate Risk Waste	8,633	20,103	14,002	36,638	34,405	28,851	26,366	-	-	-	-	-	-	168,998	282,800	59.76%
Capital Improvements/Repairs	-	8,942	-	-	-	8,247	-	-	-	-	-	-	-	17,189	167,000	10.29%
Total Expenses	\$ 218,473	\$ 322,994	\$ 272,090	\$ 301,543	\$ 367,783	\$ 369,353	\$ 500,545	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,352,778	\$ 4,527,427	51.97%
Net Operating Gain/(Loss)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		

This sheet is intended to compare Solid Waste Utility YTD to the Solid Waste Utility Budget. Fund 4010 reserve balances can be found on the Solid Waste Utility report.

Note: This interim report is unaudited and intended for management purposes only. Totals may not foot due to rounding.