AGENDA
Foothills Regional Services Commission
Landfill Operations

Monday March 23, 2026 at 9:30 a.m.
Zoom Virtual Meeting

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*enclosure

1. CALL TO ORDER

2. ADDITIONS TO AGENDA

3. ADOPTION OF AGENDA

4. *ACCEPTANCE OF THE FRSC MINUTES FROM PREVIOUS MEETING
   Recommendation: The minutes of the meeting held on Monday February 23, 2026 be accepted as presented.

5. *ACCOUNTS PAYABLE
   Recommendation: The Accounts Payable dated March 23, 2026 in the amount of $272,058.86 be accepted for payment.

6. *TONNAGE REPORTS
   Recommendation: The Tonnage Reports for the month of February 2026 be accepted as presented.

7. BUSINESS
   A. Operations Update – Joe Angevine.
   B. Compactor options – Joe Angevine.
   C. *Fee Bylaw 001-2026 – Request for 2nd & 3rd reading - Harry Riva Cambrin & Joe Angevine.
   D. *2025 Reserve Transfers – Reginald Hammond.
   E.
   F. Round Table Discussion.

8. NEXT MEETING
   Next scheduled regular meeting to be held on April 27, 2026, at 9:30 a.m. via Zoom virtual meeting.

9. ADJOURNMENT

MINUTES
Foothills Regional Services Commission
Landfill Operations
Monday February 23, 2026 at 9:30 a.m.
Zoom virtual meeting

Officers:	Harry Riva Cambrin, CAO Reginald Hammond, Director of Corporate Services
Directors:	Hazel Martin, Vice-Chair, Diamond Valley Director Michael Nychyk, High River Director Benita Estes, Foothills County Director Dave Mitchell, Nanton Director
Staff:	Joe Angevine, Landfill Manager Wiaan Kruger, Director of Public Works Sherri Barrett, Legislative Services Manager Courtney Russell, Commissions Coordinator
Absent:	Oliver Hallmark, Chair, Okotoks Director
Guest:	Jason London, Manager Waste Solutions, Town of Okotoks
Meeting Call to Order:	Vice-Chair Hazel Martin called the meeting to order at 9:33 a.m.
Additions:	There were no additions to the agenda.
Agenda Adoption:	**RESOLUTION 012/2026** Moved by Director Benita Estes that the agenda be accepted as presented. CARRIED
Minutes:	**RESOLUTION 013/2026** Moved by Director Dave Mitchell that the minutes of the meeting held on Monday January 26, 2026 be accepted as presented. CARRIED
Accounts Payable:	**RESOLUTION 014/2026** Moved by Director Hazel Martin that the accounts payable dated February 23, 2026 in the amount of $453,684.83 be accepted for payment. CARRIED
Tonnage Reports:	**RESOLUTION 015/2026** Moved by Director Benita Estes that the tonnage reports for the month of January 2026 be accepted as presented. CARRIED
Operations Update:	Joe Angevine 1. Site has been quiet. Seasonals return in early March in time for spring clean-up. 2. New shop exterior complete. Working on the interior, plumbing etc. 3. Phyto-remediation pad built over the winter months. Final survey by mid-March. 4. Alberta Environment and Protected Areas (AEPA) completed a surprise audit on site. A few minor items were noted and resolved immediately. 5. Shared Salvage Centre position should start early April. 6. Fibre optic expansion project starts on Wednesday.

MINUTES
Foothills Regional Services Commission
Landfill Operations
Monday February 23, 2026 at 9:30 a.m.
Zoom virtual meeting

2026 Fee Bylaw: Joe Angevine and Harry Riva Cambrin discussed.

BYLAW 001/2026 was introduced to the meeting to authorize tipping fees for the Foothills Regional Landfill & Resource Recovery Centre for 2026.

RESOLUTION 016/2026
Director Dave Mitchell moved first reading.

THE BYLAW WAS PASSED FOR ONE READING

Next Meeting: Next scheduled virtual meeting held on Monday March 23, 2026, at 9:30 a.m. via Zoom Virtual meeting.

Adjournment: **RESOLUTION 017/2026**
Moved by Director Dave Mitchell that the February 23, 2026 Foothills Regional Services Commission – Landfill Operations meeting be adjourned at 9:51 a.m.

CARRIED

_____
Chairman

_____
CAO

FOOTHILLS REGIONAL SERVICES COMMISSION
Accounts for Approval
Cheque Run dated March 23, 2026

Cheque No.	Payable to:	Amount Payable
7433-7435	void - printing error	
7436	Home Depot Credit Services shop supplies	$ 95.49
7437	SWANA Northern Lights Chapter conference registration	$ 525.00
	CHEQUE TOTAL	**$ 620.49**

EFT Payments

EFT1042	ABC Waste Potties Ltd. portable toilet & handwash station rental, credit	$ 787.50
EFT1043	Angevine, Joe Feb-Mar/26 expenses	$ 530.54
EFT1044	Brandt Tractor Ltd. parts	$ 176.96
EFT1045	Brown, Jim Feb-Mar/26 expenses	$ 1,155.82
EFT1046	CDI Wash Services wash bay charges	$ 47.75
EFT1047	Cintas Canada Limited first aid supplies	$ 194.44
EFT1048	Clean Harbors Canada, Inc. household hazardous waste	$ 8,657.02
EFT1049	Cornerstone Heavy Duty Ltd. equipment repairs	$ 22,598.21
EFT1050	Everest Construction Management Ltd. shop construction	$ 158,592.89

EFT1051	Evolution Wheel 4 skid steer wheels	$	7,140.00
EFT1052	Finning International Inc. parts & filters	$	497.39
EFT1053	Gregg Distributors Co. Ltd. shop & equipment supplies	$	1,067.87
EFT1054	High River Mechanical CVIP on unit 646	$	2,256.39
EFT1055	Iron Edge Equipment Ltd. equipment repairs & service	$	61,014.83
EFT1056	NAPA Okotoks equipment supplies	$	450.86
EFT1057	Poulins Pest Control pest control	$	309.91
EFT1058	Recycle West Inc. waste glycol & fuel	$	276.36
EFT1059	Sobeys Okotoks purified water	$	63.92
EFT1060	Styro-Go Canada Inc. styrofoam disposal	$	246.75
EFT1061	The Image Stop Ltd. annual website maintenance	$	403.71
EFT1062	True Grit Welding equipment repairs	$	682.50
EFT1063	Uline Canada Corporation poly sheeting for oil shed	$	327.12
EFT1064	UniFirst Canada Ltd. coverall service	$	661.12
	EFT TOTAL	**$**	**268,139.86**

Pre-Authorized Payments

2026-03-09	Telus Mobility		$76.44
2026-03-10	Direct Energy		$372.17
2026-03-13	Direct Energy		$34.08
2026-03-24	Epcor		$652.03
2026-03-24	Epcor		$828.35
2026-03-31	Telus Communications		$601.49
2026-04-04	Xplore		$733.95
		PAP TOTAL	**$3,298.51**
		GRAND TOTAL	**$ 272,058.86**

FOOTHILLS REGIONAL SERVICES COMMISSION
MONTHLY TONNAGE
FEBRUARY 2026

MONTH	HIGH RIVER	OKOTOKS	FOOTHILLS COUNTY	DIAMOND VALLEY	NANTON	COMMERCIAL	NO CHARGE TONNAGE	TOTAL TONNAGE	NUMBER OF VEHICLES
JANUARY	381.14	627.68	628.58	122.43	134.42	2,204.72	27.59	4,126.56	6,925
FEBRUARY	321.88	533.35	501.93	135.17	164.73	1,199.83	36.10	2,892.99	5,282
MARCH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
APRIL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
MAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
JUNE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
JULY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
AUGUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
SEPTEMBER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
OCTOBER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
NOVEMBER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
DECEMBER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
TOTAL	703.02	1,161.03	1,130.51	257.60	299.15	3,404.55	63.69	7,019.55	12,207
POPULATION	14,324	30,405	23,200	5,341	2,167	75,437	75,437	75,437	
Tonnes/Capita	0.05	0.04	0.05	0.05	0.14	0.05	0.00	0.09	

FOOTHILLS REGIONAL SERVICES COMMISSION
MONTH TO YEAR COMPARISON
FEBRUARY 2026

	FEBRUARY 2025	FEBRUARY 2026	MO. TO DATE VARIANCE	% CHANGE	YR TO DATE 2025	YR TO DATE 2026	YR TO DATE VARIANCE	% CHANGE
HIGH RIVER	292.38	321.88	29.50	10.09%	673.29	703.02	29.73	4.42%
OKOTOKS	456.28	533.35	77.07	16.89%	1,095.13	1,161.03	65.90	6.02%
FOOTHILLS COUNTY	440.36	501.93	61.57	13.98%	854.47	1,130.51	276.04	32.31%
DIAMOND VALLEY	96.58	135.17	38.59	39.96%	240.94	257.60	16.66	6.91%
NANTON	67.98	164.73	96.75	142.32%	178.51	299.15	120.64	67.58%
COMMERCIAL	8,597.67	1,199.83	-7,397.84	-86.04%	10,337.51	3,404.55	-6,932.96	-67.07%
NO CHARGE FILL	21.04	36.10	15.06	71.58%	46.14	63.69	17.55	38.04%
TOTALS	9,972.29	2,892.99	-7,079.30	-70.99%	13,425.99	7,019.55	-6,406.44	-47.72%
VEHICLES	4,878	5,282	404	8.28%	11,215	12,207	992	8.85%
AVG. TONNAGE/VEHICLE	2.04	0.55	-1.50	-73.21%	1.20	0.58	-0.62	-51.97%

2026 BUDGET TONNAGE **52,732**
% TO DATE **13.31%**

Leaves, Grass and other compostable Material included in above amounts

	FEBRUARY 2025	FEBRUARY 2026	MO. TO DATE VARIANCE	% CHANGE	YR TO DATE 2025	YR TO DATE 2026	YR TO DATE VARIANCE	% CHANGE
HIGH RIVER	17.54	16.72	-0.82	-4.68%	30.16	25.23	-4.93	-16.35%
OKOTOKS	30.41	27.94	-2.47	-8.12%	50.94	53.46	2.52	4.95%
FOOTHILLS COUNTY	17.42	37.79	20.37	116.93%	28.40	60.25	31.85	112.15%
DIAMOND VALLEY	3.43	1.95	-1.48	-43.15%	12.02	5.71	-6.31	-52.50%
NANTON	39.73	1.81	-37.92	-95.44%	56.84	3.75	-53.09	-93.40%
COMMERCIAL	75.30	46.43	-28.87	-38.34%	134.36	82.73	-51.63	-38.43%
	183.83	132.64	-51.19	-27.85%	312.72	231.13	-81.59	-26.09%

FOOTHILLS REGIONAL SERVICES COMMISSION
COMPARISON - TRUCK AND RESIDENT HAULING
FEBRUARY 2026

MONTH	DIAMOND VALLEY		HIGH RIVER		FOOTHILLS COUNTY		OKOTOKS		NANTON	
	TRUCK	RESIDENT	TRUCK	RESIDENT	TRUCK	RESIDENT	TRUCK	RESIDENT	TRUCK	RESIDENT
JANUARY	64.61	57.82	276.96	104.18	26.06	602.52	354.08	273.60	107.88	26.54
FEBRUARY	59.89	75.28	235.72	86.16	27.01	474.92	279.03	254.32	140.84	23.89
MARCH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
APRIL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
JUNE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
JULY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AUGUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SEPTEMBER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OCTOBER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NOVEMBER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DECEMBER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	124.50	133.10	512.68	190.34	53.07	1,077.44	633.11	527.92	248.72	50.43
	48.33%	51.67%	72.93%	27.07%	4.69%	95.31%	54.53%	45.47%	83.14%	16.86%

FOOTHILLS REGIONAL SERVICES COMMISSION

Summary of Waste Streams Landfilled vs. Diverted

January 1, 2026 to December 31, 2026

	Waste Type	January	February	March	April	May	June	July	August	September	October	November	December	Total
100	Mixed Solid Waste	2,736.75	2,290.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,026.97
101	Hard To Handle	8.58	21.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29.68
102	Animal Products	2.35	4.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
103	Hard to Handle - Flood	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
104	Out of Boundary Penalty Rate	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200	Demolition Waste	0.00	21.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.21
201	Wood	59.08	77.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	136.34
202	Clean Wood	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
203	Clean Drywall	9.59	7.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.41
204	Asphalt Shingles (mixed)	13.04	4.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.07
205	Concrete (big)	10.42	4.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.04
206	Asphalt	2.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.78
207	Concrete (small)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
208	Concrete (clean)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
209	Clean Shingles	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
210	Mixed Garbage - FLOOD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
212	Const and Demo Flood	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
213	Special Handling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
214	C & D Grind	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
215	Cln Mixed Construction Waste	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
301	Grass/Leaves	17.56	16.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34.49
302	Yard Waste	10.35	30.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	41.34
303	Manure	11.50	7.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.96
307	Compost	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
308	Sandstone	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
309	Gypsum	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
310	Compost Bulk	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
400	Mixed Soil	9.71	6.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.00
401	Cover with Debris	8.04	11.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.58
402	Clean Cover (Sand/Clay/No Debris)	753.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	753.31
403	Clean Topsoil	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
404	Street Sweepings	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
405	Sludge	65.89	116.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	181.98
406	Approved Cover N/C	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
408	Flood Silt	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
409	Flood Sludge	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
410	Hydrovac Slurry	158.22	125.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	283.88
500	Metal	22.26	20.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42.99
501	White Goods (Fridges/Freezers	10.42	5.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.25
502	Batteries	0.50	0.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.74
600	Mixed recycling	81.60	82.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	163.80
601	Cardboard	1.17	0.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.07
602	E-Waste	3.93	2.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.77
603	Tires	19.80	21.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.95
604	Latex Paint	1.06	1.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.14
605	Oil Paint	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
606	Oil	3.51	3.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.69
607	Household Hazardous Waste	0.46	0.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
608	Propane Tanks	0.22	0.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
609	Ag Plastics	1.21	7.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
610	Flourescent Bulbs Commercial	0.11	0.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
611	Underlay	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
612/16	Salvage Material	0.34	0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.46
613	Tire Shred	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
614/15	Styrofoam	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04
700	Mixed Industrial/Oilfield	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
701	Light Hydrocarbon Soils	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
702	Industrial Contaminated Soils	102.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	102.76
703	Industrial Cover	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
705	Institutional	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
706	Cement Returns	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
707	Asbestos	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
708	Drill Cuttings	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
709	Industrial	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
710	Large Asbestos	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
711	Contaminated Soil Discount Rate	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
714	Light Hydrocarbon Soils 4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
716	Light Hydrocarbon Soils 6	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
800	Asbestos Flat Rate	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total Received	4,126.56	2,892.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,001.70
	Landfilled	2,760.72	2,340.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,094.93
	Diverted/Cover Material	1,365.84	552.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,906.77
	% Diverted or used for cover	33.10%	19.09%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	27.23%

FOOTHILLS REGIONAL SERVICES COMMISSION
(THE "COMMISSION")

BYLAW NO. 001/2026

BEING A BYLAW RESPECTING THE ESTABLISHMENT OF THE FEES FOR THE PROVISION OF REGIONAL WASTE MANAGEMENT FACILITIES AND THE DELIVERY OF SEWAGE SERVICES FROM THE COMMISSION TO THE MEMBERS OF THE COMMISSION

WHEREAS:

A. the Commission has been established by Ministerial Order; and

B. pursuant to Section 602.09(1)(e) of the *Municipal Government Act,* the Commission must pass a bylaw respecting the fees to be charged by the Commission for services provided to its customers or to any class of its customers;

NOW THEREFORE the Board of Directors of the Commission enacts the following:

1. SHORT TITLE

1.1. This Bylaw may be referred to as the "**Fees Bylaw**".

2. DEFINITIONS

2.1. "**Commission**" means the Foothills Regional Services Commission;

2.2. "**Customer**" or "**Customers**" means any party that receives the services from the Commission; and

2.3. "**Member**" or "**Members**" means the member municipal authorities that are members of the Commission, which includes:

(a) Foothills County;
(b) Town of Okotoks;
(c) Town of High River:
(d) Town of Diamond Valley; and
(e) Town of Nanton.

3. FEES

3.1. The fees to be charged to Customers for the use of the regional waste management facilities shall be set out in Schedule "A" appended to this Bylaw.

4. AMENDMENTS

4.1. A bylaw to amend this Bylaw does not come into force until the bylaw is passed by a majority of the Board.

THIS BYLAW becomes effective April 01, 2026.

Bylaw 001/2024 is hereby rescinded.

Received first reading this 23rd day of February 2026.

_____
Chair

_____
CAO

Received second reading this 23rd day of March 2026.

_____

Chair

_____

CAO

Received third reading this 23rd day of March 2026.

_____

Chair

_____

CAO

Effective April 1, 2026

SCHEDULE 'A'

FOOTHILLS REGIONAL LANDFILL & RESOURCE RECOVERY CENTRE

		price per tonne
	Minimum Charge - up to 100 Kg	$ 12.00
100	Mixed Solid Waste	$ 107.00
100	Member Municipalities	$ 72.00
101	Hard to Handle	$ 167.00
102	Animal Products	$ 167.00
104	Out of Boundary Penalty Rate	$ 154.00
200	Demolition Waste	$ 154.00
201	Wood	$ 74.00
203	Drywall	$ 74.00
204	Asphalt Shingles	$ 94.00
205	Concrete	$ 52.00
206	Asphalt	$ 72.00
213	Special Handling	$ 177.00
214	C & D Grind	$ 72.00
234	Asphalt Shingles -No Charge	N/C
301	Grass, Leaves & Yard Waste	$12.00 per load
302	Branches	$ 74.00
303	Manure	$ 94.00
304	Green Wood Chip - sale outgoing	$ 42.00
307	Compost Residential - sale outgoing	$ 27.00
308	Sandstone -sale outgoing	$ 32.00
309	Gypsum - sale outgoing	$ 27.00
310	Landscape Materials Bulk - commercial	$ 17.00
311	Clay - outgoing	$ 7.00
334	Green Chip - No Charge	N/C
335	Clean Wood Chip - No Charge	N/C
336	Construction Chip - No Charge	N/C
338	Sandstone - No Charge	N/C
400	Mixed Soil - clay, gravel, black dirt	$ 27.00
401	Cover soil with debris	$ 27.00
402	Clean cover (no debris, sand, gravel, clay)	$ 27.00
403	Clean Topsoil	N/C
404	Street Sweepings	$ 72.00
405	Sludge	$ 167.00
406	Approved cover - n/c	N/C
407	Leachate	N/C
410	Hydrovac Slurry	$ 67.00
411	Hydrovac Slurry – discounted rate	$ 62.00
500	Metal	$ 77.00
501	Fridges - n/c weight	N/C
502	Batteries	N/C
600	Mixed Recycling	$ 72.00
601	Cardboard	$ 72.00
602	Electronic Waste	N/C
603	Tires	N/C
604	Paint	N/C
607	Household Hazardous Waste	N/C
608	Propane Tanks	N/C
609	Grain Bags	N/C
610	Fluorescent Bulbs - commercial	$2.00/kg
611	Underlay	N/C
612	Salvaged Material - Outgoing	N/C
613	Tire Shred	N/C
614	Styrofoam - Outgoing	N/C
615	Styrofoam - Incoming	$ 107.00
700	Mixed Industrial/Oilfield	$ 115.00
701	Light Hydrocarbon Soils 1	$ 30.00
702	Industrial Contaminated Soils	$ 35.00
703	Industrial Cover	$ 25.00
705	Institutional	$ 90.00
706	Cement Returns	$ 90.00
707	Asbestos - 2 tonne minimum	$ 175.00
708	Drill Cuttings	$ 40.00
709	Industrial	$ 90.00
710	Large Asbestos	$ 350.00
711	Contaminated Soil - discounted rate	$ 15.00
712	Light Hydrocarbon Soils 2	$ 31.00
713	Light Hydrocarbon Soils 3	$ 32.00
714	Light Hydrocarbon Soils 4	$ 33.00
715	Light Hydrocarbon Soils 5	$ 34.00
716	Light Hydrocarbon Soils 6	$ 35.00
800	Asbestos - flat rate minimum charge	$ 350.00

		price per tonne
888	No Weight Load	N/C
999	Scale Usage Charge	N/C

Surcharges - tipping fees may apply in addition

Fridges/Freezers/White Goods Freon removal	$ 20.00
Automotive Propane Tanks	$ 25.00
Household Hazardous Waste - Eligible over 20 L	$ 50.00
Household Hazardous Waste - Ineligible over 20 L	$ 100.00
205 L drums of unlabeled chemicals	$ 450.00
Untarped or Unsecured Load	$ 10.00
Equipment Assistance	$85.00+GST
Prepaid Voucher Booklet -10 vouchers	$ 100.00

All pricing in red must be authorized by the Landfill Manager

No Charge material (N/C)

Proposed rate increase highlighted in yellow