AGENDA
Foothills Regional Services Commission
Landfill Operations

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

---

*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 October 26, 2026 be accepted as presented.

5. *ACCOUNTS PAYABLE
   Recommendation: The Accounts Payable dated November 23, 2026 in the amount of $243,395.63 be accepted for payment.

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

7. BUSINESS
   A. Operations Update – Joe Angevine.
   B. *Water Truck Options – Joe Angevine.
   C. *2027 Landfill Operations Draft Budget – Reginald Hammond.
   D.
   E.
   F. Round Table Discussion.

8. NEXT MEETING
   Next scheduled meetings to be held on December ___, 2026, at 9:30 a.m. via Zoom virtual meeting.

9. ADJOURNMENT

MINUTES
Foothills Regional Services Commission
Landfill Operations
Monday October 26, 2026 at 9:30 a.m.
Hybrid meeting held at the Foothills Regional Landfill

Officers:	Harry Riva Cambrin, CAO
Directors:	Oliver Hallmark, Chair, Okotoks Director Hazel Martin Vice-Chair, Diamond Valley Director Michael Nychyk, High River Director Benita Estes, Foothills County Director Dave Mitchell, Nanton Director
Staff:	Wiaan Kruger, Director of Public Works Joe Angevine, Landfill Manager Sherri Barrett, Legislative Services Manager (virtual) Courtney Russell, Commissions Coordinator
Guests:	Jason London, Manager Waste Solutions, Town of Okotoks (virtual)
Absent:	Reginald Hammond, Director of Corporate Services
Meeting Call to Order:	Chair Oliver Hallmark called the meeting to order at 9:33 a.m.
Additions:	There were no additions to the agenda.
Agenda Adoption:	**RESOLUTION 087/2026** Moved by Director Benita Estes that the agenda be accepted as presented. CARRIED
Minutes:	**RESOLUTION 088/2026** Moved by Director Hazel Martin that the minutes of the meeting held on Monday September 28, 2026 be accepted as presented. CARRIED
Accounts Payable:	**RESOLUTION 089/2026** Moved by Director Michael Nychyk that the accounts payable dated October 27, 2026 in the amount of $402,676.87 be accepted for payment. CARRIED

DRAFT

MINUTES
Foothills Regional Services Commission
Landfill Operations
Monday October 26, 2026 at 9:30 a.m.
Hybrid meeting held at the Foothills Regional Landfill

Tonnage Reports: **RESOLUTION 090/2026**

Moved by Director Hazel Martin that the tonnage report for the month of September 2026 be accepted as presented.

CARRIED

Operations Update: Joe Angevine

1. Wrapping up shop construction & Biocover project. Hydroseeding complete. Tetra Tech finalizing QAQC.
2. FRSC letter of support sent to the Green Municipal Fund in support of the phytoremediation willow project for the grant application.
3. Rebuilt the road base on a section of the road to hydrovac pad. Used material on site such as crushed concrete and recycled asphalt.
4. Wood grinding starting next week, wood waste has increased this year.
5. Hydrovac pad has slowed down.
6. There are eight large mixed recycling bins on site, they have been heavily utilized since the program began October 1st.
7. Water truck quotes coming soon.

There was round table discussion.

Next Meeting: Next scheduled virtual Organizational meeting & Regular meeting will be held on Monday November 23, 2026, at 9:30 a.m. via Zoom virtual meeting.

Adjournment: **RESOLUTION 091/2026**

Moved by Director Benita Estes that the October 26, 2026 Foothills Regional Services Commission – Landfill Operations meeting be adjourned at 9:56 a.m.

CARRIED

_____
Chairman

_____
CAO

DRAFT

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

Cheque No.	Payable to:	Amount Payable
7458	Fired-Up Automotive Performance and Service vehicle repairs	$ 1,701.30
7459	Home Depot Credit Services shop supplies, shelving	$ 3,387.24
7460	Russell, Courtney coffee for meeting	$ 26.48
	CHEQUE TOTAL	**$ 5,115.02**

EFT Payments

EFT1247	ABC Waste Potties Ltd. portable toilet rental, handwash stations	$ 787.50
EFT1248	Advantage Vac & Septic Services clean septic & disposal	$ 658.68
EFT1249	AGAT Laboratories fall groundwater testing	$ 25,729.73
EFT1250	Alberta Hydroseeding Inc. bio cover hydroseeding	$ 13,833.75
EFT1251	Angevine, Joe Oct-Nov/26 expenses	$ 1,423.51
EFT1252	Associated Engineering Alberta Ltd. shop construction	$ 17,295.41
EFT1253	BP Propane Distributors Ltd. tank renewal	$ 420.00
EFT1254	Brown, Jim Nov/26 expenses	$ 291.38
EFT1255	CDI Wash Services wash bay charges	$ 48.50

EFT1256	Challenger Geomatics Ltd. bio cover survey	$	1,804.69
EFT1257	Chimera Consultants Inc. fall groundwater analysis	$	14,700.00
EFT1258	Cintas Canada Limited first aid supplies	$	994.22
EFT1259	Clean Harbors Canada, Inc. household hazardous waste	$	10,970.71
EFT1260	Cornerstone Heavy Duty Ltd. equipment repairs	$	15,826.41
EFT1261	Earwig Pest Control Corp. pest control	$	1,155.00
EFT1262	Everest Construction Management Ltd. shop construction	$	91,510.42
EFT1263	Foothills County fibre internet	$	3,150.00
EFT1264	Gregg Distributors Co. Ltd. shop supplies	$	4,191.71
EFT1265	High Definition Technologies Inc. security system deposit	$	6,298.08
EFT1266	High River Mechanical Ltd. equipment service & repair	$	3,401.46
EFT1267	Iron Edge Equipment Ltd. equipment supplies, light tower rental , credit	$	4,248.73
EFT1268	Prairie Mobile Communications handheld & base radios	$	3,620.19
EFT1269	Recycle West Inc. waste glycol	$	599.76
EFT1270	Robertson Bulk Sales CGY LTD. refill DEF tote	$	964.15

EFT1271	Sobeys Okotoks purified water	$	95.88
EFT1272	Superior North America Inc. equipment supplies & service	$	6,043.38
EFT1273	ULINE Canada Corporation thermal paper, work stations for new shop	$	3,535.77
EFT1274	UniFirst Canada Ltd. coverall service	$	729.80
EFT1275	XL Electrical Contracting tube/bulb disposal	$	2,283.75
	EFT TOTAL	**$**	**236,612.57**

Pre-Authorized Payments

2026-11-02	Telus Communications		598.86
2026-11-09	Telus Mobility		$76.44
2026-11-09	Direct Energy		$390.73
2026-12-01	Telus Communications		$602.01
	PAP TOTAL		**$1,668.04**
	GRAND TOTAL	**$**	**243,395.63**

FOOTHILLS REGIONAL SERVICES COMMISSION
MONTHLY TONNAGE
OCTOBER 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	347.57	575.15	542.02	114.70	108.45	1,915.96	40.81	3,644.66	5,919
APRIL	475.00	710.32	1,584.21	160.80	70.22	1,601.79	45.58	4,647.92	7,408
MAY	708.21	1,324.75	1,478.66	269.88	119.76	2,022.95	100.19	6,024.40	11,590
JUNE	620.57	1,228.50	1,005.05	224.68	151.56	2,044.58	104.82	5,379.76	9,955
JULY	638.91	1,366.15	1,175.47	184.14	166.56	2,142.14	75.23	5,748.60	10,706
AUGUST	630.85	1,019.15	1,021.13	183.35	129.29	1,925.64	225.11	5,134.52	10,044
SEPTEMBER	591.08	1,071.92	941.54	182.06	122.14	2,058.20	52.76	5,019.70	8,930
OCTOBER	561.46	1,120.24	930.22	180.79	89.88	3,872.32	71.13	6,826.04	9,135
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	5,276.67	9,577.21	9,808.81	1,758.00	1,257.01	20,988.13	779.32	49,445.15	85,894
POPULATION	14,324	30,405	23,200	5,341	2,167	75,437	75,437	75,437	
Tonnes/Capita	0.37	0.31	0.42	0.33	0.58	0.28	0.01	0.66	

FOOTHILLS REGIONAL SERVICES COMMISSION
MONTH TO YEAR COMPARISON
OCTOBER 2026

	OCTOBER 2025	OCTOBER 2026	MO. TO DATE VARIANCE	% CHANGE	YR TO DATE 2025	YR TO DATE 2026	YR TO DATE VARIANCE	% CHANGE
HIGH RIVER	735.61	561.46	-174.15	-23.67%	5,407.04	5,276.67	-130.37	-2.41%
OKOTOKS	958.58	1,120.24	161.66	16.86%	8,933.60	9,577.21	643.61	7.20%
FOOTHILLS C	1,050.68	930.22	-120.46	-11.46%	9,455.95	9,808.81	352.86	3.73%
DIAMOND VAL	197.82	180.79	-17.03	-8.61%	1,739.80	1,758.00	18.20	1.05%
NANTON	203.67	89.88	-113.79	-55.87%	1,244.32	1,257.01	12.69	1.02%
COMMERCIAL	15,255.54	3,872.32	-11,383.22	-74.62%	63,327.32	20,988.13	-42,339.19	-66.86%
NO CHARGE F	117.34	71.13	-46.21	-39.38%	2,288.20	779.32	-1,508.88	-65.94%
TOTALS	18,519.24	6,826.04	-11,693.20	-63.14%	92,396.23	49,445.15	-42,951.08	-46.49%
VEHICLES	10,549	9,135	-1,414	-13.40%	89,828	85,894	-3,934	-4.38%
NNAGE/VEHICLE	1.76	0.75	-1.01	-57.44%	1.03	0.58	-0.45	-44.11%

2026 BUDGET TONNAGE **52,732**
% TO DATE **93.77%**

Leaves, Grass and other compostable Material include above amounts

	OCTOBER 2025	OCTOBER 2026	MO. TO DATE VARIANCE	% CHANGE	YR TO DATE 2025	YR TO DATE 2026	YR TO DATE VARIANCE	% CHANGE
HIGH RIVER	121.80	132.18	10.38	8.52%	1,038.45	875.70	-162.75	-15.67%
OKOTOKS	174.82	289.51	114.69	65.60%	2,259.23	1,774.92	-484.31	-21.44%
FOOTHILLS C	215.53	168.11	-47.42	-22.00%	1,602.69	1,534.71	-67.98	-4.24%
DIAMOND VAL	40.58	32.20	-8.38	-20.65%	316.90	259.32	-57.58	-18.17%
NANTON	23.53	3.63	-19.90	-84.57%	189.59	45.98	-143.61	-75.75%
COMMERCIAL	122.62	155.69	33.07	26.97%	1,141.54	1,160.92	19.38	1.70%
	698.88	781.32	82.44	11.80%	6,548.40	5,651.55	-896.85	-13.70%

FOOTHILLS REGIONAL SERVICES COMMISSION
COMPARISON - TRUCK AND RESIDENT HAULING
OCTOBER 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	60.91	53.79	246.51	101.06	24.58	517.44	308.61	266.54	85.12	23.33
APRIL	84.18	76.62	328.64	146.36	38.70	1,545.51	330.38	379.94	50.58	19.64
MAY	89.32	180.56	447.67	260.54	31.54	1,447.12	403.85	920.90	69.28	50.48
JUNE	105.06	119.62	442.69	177.88	31.73	973.32	395.88	832.62	112.90	38.66
JULY	80.87	103.27	403.64	235.27	42.45	1,133.02	438.41	927.74	111.04	55.52
AUGUST	89.52	93.83	348.46	282.39	34.79	986.34	329.33	689.82	86.05	43.24
SEPTEMBER	79.53	102.53	389.86	201.22	29.00	912.54	392.54	679.38	82.28	39.86
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	713.89	863.32	3,120.15	1,595.06	285.86	8,592.73	3,232.11	5,224.86	845.97	321.16
	45.26%	54.74%	66.17%	33.83%	3.22%	96.78%	38.22%	61.78%	72.48%	27.52%

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	2,553.51	2,854.54	3,560.22	3,271.28	3,620.33	3,202.70	3,071.10	3,242.28	0.00	0.00	30,402.93
101	Hard To Handle	8.58	21.10	149.36	11.36	176.80	29.29	16.28	58.26	5.60	18.70	0.00	0.00	495.33
102	Animal Products	2.35	4.28	3.07	5.94	4.28	5.74	5.25	5.25	5.28	11.15	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	1.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.20
200	Demolition Waste	0.00	21.21	0.00	0.00	53.60	0.00	0.00	0.00	38.60	32.43	0.00	0.00	145.84
201	Wood	59.08	77.26	66.02	118.46	233.03	224.81	246.41	252.39	210.80	205.46	0.00	0.00	1,693.72
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	3.54	9.86	6.30	6.74	13.76	3.95	8.70	5.95	0.00	0.00	76.21
204	Asphalt Shingles (mixed)	13.04	4.03	7.27	12.67	42.31	30.20	42.02	31.58	53.76	33.54	0.00	0.00	270.42
205	Concrete (big)	10.42	4.62	26.14	14.54	75.36	58.69	89.58	72.84	57.28	51.51	0.00	0.00	460.98
206	Asphalt	2.78	0.00	0.00	0.30	6.68	1.58	3.62	0.23	9.62	6.00	0.00	0.00	30.81
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	10.03	142.25	523.15	583.76	414.25	277.29	380.99	450.80	0.00	0.00	2,817.01
302	Branches	10.35	30.99	25.89	78.68	245.06	168.81	186.45	129.08	107.64	115.64	0.00	0.00	1,098.59
303	Manure	11.50	7.46	4.30	11.22	40.34	9.92	3.98	3.42	6.70	9.42	0.00	0.00	108.26
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
312/342	Razphalt	0.00	0.00	0.00	0.00	0.00	0.00	0.00	159.64	0.00	0.00	0.00	0.00	159.64
400	Mixed Soil	9.71	6.29	9.52	46.66	191.02	110.76	345.92	105.06	74.76	135.96	0.00	0.00	1,035.66
401	Cover with Debris	8.04	11.54	1.34	2.50	189.18	134.46	146.58	146.22	88.28	185.14	0.00	0.00	913.28
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	7.24	42.81	67.97	24.11	31.19	18.64	13.46	0.00	0.00	205.42
404	Street Sweepings	0.00	0.00	0.00	5.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.58
405	Sludge	65.89	116.09	52.34	35.46	46.32	86.59	69.60	50.92	74.55	30.24	0.00	0.00	628.00
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	128.16	136.28	74.93	156.04	89.39	194.11	57.28	65.84	0.00	0.00	1,185.91
500	Metal	22.26	20.73	14.87	24.68	43.32	32.32	38.60	25.61	32.92	33.12	0.00	0.00	288.43
501	White Goods (Fridges/Freezers	10.42	5.83	4.73	8.54	12.94	10.54	18.04	19.02	15.74	12.44	0.00	0.00	118.24
502	Batteries	0.50	0.24	0.25	0.10	1.40	0.26	0.52	0.96	1.12	0.46	0.00	0.00	5.81
600	Mixed recycling	81.60	82.20	102.56	145.65	325.91	259.76	307.22	309.77	236.33	267.85	0.00	0.00	2,118.85
601	Cardboard	1.17	0.90	0.93	1.02	2.00	1.94	1.56	2.40	1.46	0.00	0.00	0.00	13.38
602	E-Waste	3.93	2.84	4.91	2.85	5.62	4.58	7.39	4.15	4.70	2.70	0.00	0.00	43.67
603	Tires	19.80	21.15	16.16	30.14	55.61	44.08	43.04	33.98	35.00	54.03	0.00	0.00	352.99
604	Latex Paint	1.06	1.08	2.34	2.34	4.30	2.38	1.88	3.10	2.72	1.90	0.00	0.00	23.10
605	Oil Paint	0.00	0.00	0.04	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	2.80	6.14	8.46	7.09	6.62	7.82	5.06	8.74	0.00	0.00	59.42
607	Household Hazardous Waste	0.46	0.44	0.38	1.12	1.88	1.25	2.48	1.42	0.84	0.36	0.00	0.00	0.00
608	Propane Tanks	0.22	0.78	0.33	0.61	0.30	1.01	1.02	1.63	0.60	0.86	0.00	0.00	0.00
609	Ag Plastics	1.21	7.94	12.44	8.90	1.80	1.48	2.26	0.00	0.58	0.08	0.00	0.00	0.00
610	Flourescent Bulbs Commercial	0.11	0.06	0.02	0.06	0.03	0.01	0.04	0.07	0.05	0.06	0.00	0.00	0.00
611	Underlay	0.00	0.00	0.00	0.36	0.00	0.42	0.14	0.00	0.13	0.00	0.00	0.00	1.05
612/16	Salvage Material	0.34	0.12	0.06	0.18	1.29	0.19	0.24	0.36	0.06	0.78	0.00	0.00	3.62
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	0.02	0.10	0.00	0.00	0.00	0.00	0.16
617	Single Stream Recycling - No Charge	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.78	0.00	0.00	4.78
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	11.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
702	Industrial Contaminated Soils	102.76	0.00	441.35	0.00	0.00	64.66	0.00	0.00	410.81	1,824.36	0.00	0.00	2,843.94
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	1.15	0.00	0.00	2.00	0.00	0.00	0.00	3.15
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	920.49	36.30	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	3,644.66	4,647.92	6,024.40	5,379.76	5,748.60	5,134.52	5,019.70	6,826.04	0.00	0.00	48,368.69
	Landfilled	2,760.72	2,340.84	2,713.21	2,884.51	3,837.21	3,336.51	3,683.88	3,297.79	3,174.34	3,338.10	0.00	0.00	31,314.52
	Diverted/Cover Material	1,365.84	552.15	931.45	1,763.41	2,187.19	2,043.25	2,064.72	1,836.73	1,845.36	3,487.94	0.00	0.00	17,054.17
	% Diverted or used for cover													

Water Truck Purchasing Options

Make & Model	Base Price	Delivery	Notes	Trade in Values	Total Cost less trade-in
New Purchase Options					
Freightliner 114SD - Superior	$335,800.00	3-4 months	*see note 1	$0.00	$335,800.00
Freightliner 114SD - Commercial	$352,200.00	3-6 months	*see note 2	$0.00	$352,200.00
Mack 64FR - Transwestern	$364,049.00	3-6 months	*see note 3	$0.00	$364,049.00
Notes					

1 Cummins X12 500HP, Allison Transmission, 4000 gallon tank
2 Detroit DD13 GEN 5 12.8L, 410HP, Allison Transmission, 4000 gallon tank
3 Mack MP8 425C HP, Mack TMD Transmission, 4000 gallon tank