



AGENDA
Foothills Regional Services Commission
Landfill Operations
Monday February 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 January 26, 2026 be accepted as presented.
5. *ACCOUNTS PAYABLE
Recommendation: The Accounts Payable dated February 23, 2026 in the amount of \$453,684.83 be accepted for payment.
6. *TONNAGE REPORTS
Recommendation: The Tonnage Reports for the month of January 2026 be accepted as presented.
7. BUSINESS
 - A. Operations Update – Joe Angevine.
 - B. *Fee Bylaw 001-2026 – Harry Riva Cambrin & Joe Angevine.
 - C.
 - D.
 - E. Round Table Discussion.
8. NEXT MEETING
Next scheduled regular meeting to be held on March 23, 2026, at 9:30 a.m. via Zoom virtual meeting.
9. ADJOURNMENT



MINUTES
Foothills Regional Services Commission
Landfill Operations
Monday January 26, 2026 at 9:30 a.m.
Zoom virtual meeting

Officers: Harry Riva Cambrin, CAO
Reginald Hammond, Director of Corporate Services

Directors: Oliver Hallmark, Chair, Okotoks Director
Hazel Martin, Vice-Chair, Diamond Valley Director
Benita Estes, Foothills County Director
Dave Mitchell, Nanton Director

Staff: Joe Angevine, Landfill Manager
Disha Joshi, Finance Manager
Sherri Barrett, Legislative Services Manager
Courtney Russell, Commissions Coordinator

Absent: Michael Nychyk, High River Director

Meeting Call to Order: Chair Oliver Hallmark called the meeting to order at 9:30 a.m.

Additions: There were no additions to the agenda.

Agenda Adoption: **RESOLUTION 001/2026**
Moved by Director Benita Estes that the agenda be accepted as presented.

CARRIED

Minutes: **RESOLUTION 002/2026**
Moved by Director Dave Mitchell that the minutes of the meeting held on Monday December 15, 2025 be accepted as presented.

CARRIED

Accounts Payable: **RESOLUTION 003/2026**
Moved by Director Dave Mitchell that the accounts payable dated January 26, 2026 in the amount of \$413,881.87 be accepted for payment.

CARRIED

Disha Joshi entered the meeting at 9:35 a.m.



MINUTES
Foothills Regional Services Commission
Landfill Operations
Monday January 26, 2026 at 9:30 a.m.
Zoom virtual meeting

Tonnage Reports: **RESOLUTION 004/2026**
Moved by Director Hazel Martin that the tonnage reports for the month of December 2025 be accepted as presented.

CARRIED

Operations Update: Joe Angevine

1. Stockpile of drywall hauled offsite. Charged for trucking only.
2. Removed the mattress collection sea can. Mattresses will be shredded when we crush concrete.
3. New shop construction is progressing. Exterior almost complete, working on interior insulation and preparing for concrete work.
4. Started work on designing the new outbound scale, to be installed in 2027.
5. Phyto-remediation project moving ahead.
6. Working on safety training, business continuity plan and regional disaster debris management plan.

2026 Budget Amendments: Joe Angevine discussed Proposed 2026 Landfill Budget Amendments.

RESOLUTION 005/2026
Moved by Director Benita Estes that the board approve a \$12.00 per load flat charge for grass leaf and yard waste, as presented.

CARRIED

RESOLUTION 006/2026
Moved by Director Hazel Martin that the board approve a shared seasonal position, up to 30 weeks with the Salvage Centre for \$18,000.

CARRIED

There was round table discussion.

Next Meeting: Next scheduled virtual meeting held on Monday February 23, 2026, at 9:30 a.m.

Adjournment: **RESOLUTION 007/2026**
Moved by Director Dave Mitchell that the January 26, 2026 Foothills Regional Services Commission – Landfill Operations meeting be adjourned at 10:10 a.m.

CARRIED



MINUTES
Foothills Regional Services Commission
Landfill Operations
Monday January 26, 2026 at 9:30 a.m.
Zoom virtual meeting

Chairman

CAO

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

<u>Cheque No.</u>	<u>Payable to:</u>	<u>Amount Payable</u>
7429	G. Goss & Son Construction Ltd. haul drywall offsite	\$ 3,743.25
7430	Robertson Bulk Sales CGY LTD. DEF tote deposit	\$ 1,411.20
7431	Sunbelt Rentals of Canada Inc. scissor lift rental	\$ 1,011.16
7432	SWANA Northern Lights Chapter training	\$ 420.00
CHEQUE TOTAL		\$ 6,585.61

EFT Payments

EFT1015	Foothills County 2025 4th QTR fuel, environmental insurance, Dec/25 expenses	\$ 204,836.09
EFT1016	NAPA Okotoks parts & supplies	\$ 212.27
EFT1017	Receiver General for Canada Innovation, Science and Economic Development Canada radio authorization renewal	\$ 954.56
EFT1018	Finning International Inc. equipment supplies	\$ 305.28
EFT1019	Gregg Distributors Co. Ltd. shop supplies	\$ 628.62
EFT1020	Angevine, Joe Jan-Feb/26 expenses	\$ 231.33
EFT1021	Propane Busters Inc. cylinder disposal	\$ 669.38

EFT1022	Iron Edge Equipment Ltd. equipment repairs, credit, light tower rental	\$	57,818.54
EFT1023	Advantage Vac & Septic Services clean septic tanks	\$	609.75
EFT1024	Brandt Tractor Ltd. equipment supplies	\$	502.59
EFT1025	Okotoks Ford Lincoln service	\$	126.74
EFT1026	CDI Wash Services wash bay charges	\$	77.75
EFT1027	ABC Waste Potties Ltd. portable toilet & handwash station rental	\$	1,207.50
EFT1028	Clean Harbors Canada, Inc. household hazardous waste	\$	2,623.98
EFT1029	UniFirst Canada Ltd. coverall service	\$	626.44
EFT1030	Styro-Go Canada Inc. styrofoam recycling	\$	246.75
EFT1031	Brown, Jim Jan-Feb/26 expenses	\$	985.50
EFT1032	ASSA Abloy Entrance Systems Canada Inc. tent door rail repairs	\$	529.94
EFT1033	XL Electrical Contracting crush tubes/bulbs	\$	1,467.90
EFT1034	Challenger Geomatics Ltd. biocover	\$	2,072.44
EFT1035	Associated Engineering Alberta Ltd. shop construction	\$	4,501.90
EFT1036	Olio Technology Solutions GPS subscription & maintenance	\$	12,075.00
EFT1037	Outlaw Brothers freon removal	\$	3,108.00

EFT1038	Recycle West Inc. waste fuel & glycol	\$	576.24
EFT1039	Cornerstone Heavy Duty Ltd. equipment repairs	\$	6,764.26
EFT1040	Earwig Pest Control Corp. pigeon control	\$	189.00
EFT1041	Everest Construction Management Ltd. shop construction	\$	139,397.92
		EFT TOTAL	\$ 443,345.67

Pre-Authorized Payments

2026-02-09	Telus Mobility		\$78.54
2026-02-09	Direct Energy		\$642.45
2026-02-09	Direct Energy		\$37.64
2026-02-23	Epcor		\$847.11
2026-02-23	Epcor		\$808.70
2026-03-03	Telus Communications		\$605.16
2026-03-10	Xplore		\$733.95
		PAP TOTAL	\$3,753.55
		GRAND TOTAL	\$ 453,684.83

**FOOTHILLS REGIONAL SERVICES COMMISSION
MONTHLY TONNAGE
JANUARY 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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
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	381.14	627.68	628.58	122.43	134.42	2,204.72	27.59	4,126.56	6,925
POPULATION	14,324	30,405	23,200	5,341	2,167	75,437	75,437	75,437	
Tonnes/Capita	0.03	0.02	0.03	0.02	0.06	0.03	0.00	0.05	

**FOOTHILLS REGIONAL SERVICES COMMISSION
MONTH TO YEAR COMPARISON
JANUARY 2026**

	JANUARY 2025	JANUARY 2026	MO. TO DATE VARIANCE	% CHANGE	YR TO DATE 2025	YR TO DATE 2026	YR TO DATE VARIANCE	% CHANGE
HIGH RIVER	380.91	381.14	0.23	0.06%	380.91	381.14	0.23	0.06%
OKOTOKS	635.85	627.68	-8.17	-1.28%	638.85	627.68	-11.17	-1.75%
FOOTHILLS COUNTY	414.11	628.58	214.47	51.79%	414.11	628.58	214.47	51.79%
DIAMOND VALLEY	144.36	122.43	-21.93	-15.19%	144.36	122.43	-21.93	-15.19%
NANTON	110.53	134.42	23.89	21.61%	110.53	134.42	23.89	21.61%
COMMERCIAL	1,739.84	2,204.72	464.88	26.72%	1,739.84	2,204.72	464.88	26.72%
NO CHARGE FILL	25.10	27.59	2.49	9.92%	25.10	27.59	2.49	9.92%
TOTALS	3,450.70	4,126.56	675.86	19.59%	3,453.70	4,126.56	672.86	19.48%
VEHICLES	6,337	6,925	588	9.28%	6,337	6,925	588	9.28%
AVG. TONNAGE/VEHICLE	0.54	0.60	0.05	9.43%	0.55	0.60	0.05	9.34%

2026 BUDGET TONNAGE **52,732**
% TO DATE **7.83%**

Leaves, Grass and
other compostable
Material included in
above amounts

	JANUARY 2025	JANUARY 2026	MO. TO DATE VARIANCE	% CHANGE	YR TO DATE 2025	YR TO DATE 2026	YR TO DATE VARIANCE	% CHANGE
HIGH RIVER	17.54	8.51	-9.03	-51.48%	17.54	8.51	-9.03	-51.48%
OKOTOKS	30.41	25.52	-4.89	-16.08%	30.41	25.52	-4.89	-16.08%
FOOTHILLS COUNTY	17.42	22.46	5.04	28.93%	17.42	22.46	5.04	28.93%
DIAMOND VALLEY	3.43	3.76	0.33	9.62%	3.43	3.76	0.33	9.62%
NANTON	39.73	1.94	-37.79	-95.12%	39.73	1.94	-37.79	-95.12%
COMMERCIAL	75.30	36.30	-39.00	-51.79%	75.30	36.30	-39.00	-51.79%
	183.83	98.49	-85.34	-46.42%	183.83	98.49	-85.34	-46.42%

**FOOTHILLS REGIONAL SERVICES COMMISSION
COMPARISON - TRUCK AND RESIDENT HAULING
JANUARY 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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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	64.61	57.82	276.96	104.18	26.06	602.52	354.08	273.60	107.88	26.54
	52.77%	47.23%	72.67%	27.33%	4.15%	95.85%	56.41%	43.59%	80.26%	19.74%

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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,736.75
101 Hard To Handle	8.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.58
102 Animal Products	2.35	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
201 Wood	59.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	59.08
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.59
204 Asphalt Shingles (mixed)	13.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.04
205 Concrete (big)	10.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.42
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.56
302 Yard Waste	10.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.35
303 Manure	11.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.50
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.71
401 Cover with Debris	8.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.04
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	65.89
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	158.22
500 Metal	22.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.26
501 White Goods (Fridges/Freezers)	10.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.42
502 Batteries	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.50
600 Mixed recycling	81.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	81.60
601 Cardboard	1.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.17
602 E-Waste	3.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.93
603 Tires	19.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.80
604 Latex Paint	1.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.06
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.51
607 Household Hazardous Waste	0.46	0.00	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	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
610 Fluorescent Bulbs Commercial	0.11	0.00	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 Salvage Material	0.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.34
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	0.00	4,122.21										
Landfilled	2,760.72	0.00	2,758.37										
Diverted/Cover Material	1,365.84	0.00	1,363.84										

% Diverted or used for cover 33.10% #DIV/0! 33.09%

**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

Received second reading this 23rd day of March 2026.

Chair

CAO

Received third reading this 23rd day of March 2026.

Chair

CAO

SCHEDULE 'A'

FOOTHILLS REGIONAL LANDFILL & RESOURCE RECOVERY CENTRE

	price per tonne
Minimum Charge - up to 100 Kg	\$ 12.00
100 Mixed Soild 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

888 No Weight Load
999 Scale Usage Charge

price per tonne
N/C
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