

Heber Public Utility District

1078 Dogwood Rd., Suite 103 • P. O. Box H
Heber, CA 92249
TEL. (760) 482-2440 • FAX (760) 353-9951
www.heber.ca.gov

February 9, 2022

Attention: Laura Fischer
General Manager

SUBJECT: Heber W.W.T.P. Operations from December 21, 2021 through January 21, 2022.

- A. Major violations: (NONE)
- B. Minor violations (NONE)
- C. Major sewer spills (NONE)
- D. Main sewer Plugs: (NONE)
- E. UV System: Operating fine. Self-cleaning.
- F. Vactor Truck: On December 28, 2021 the sewer main of Crane and Valley courts were cleaned/jetted.
- G. TOTAL OF MILES OF SEWER LINES CLEANED OR VIDEOED: .1 miles.
- H. From December 21 through January 21, 2022: Heber Wastewater Plant received and treated 16.212 MG.
- I. HPUD did not exceed the daily maximum flow (1.2 MGD) as of January 21, 2022.

A handwritten signature in blue ink, appearing to be "E. Gonzalez", is written above the closing text.

Sincerely,

Edoardo S. Gonzalez
Wastewater Plant Lead Operator

Heber Public Utility District is an equal opportunity provider and employer



Heber Public Utility District

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February 10, 2022

Attention: Mrs. Fischer

Subject: January 2022 Monthly Report

On the billing cycle ending on the 21ST of January 16,643,000 million gallons of water were used by our consumers, an average of 537,000 thousand gallons was used per day.

On January 20, 2022, collected the 1st quarter Trihalomethanes (TTHM's) and Haloacetic Acids (Haa5) samples and were sent to Clinical Lab of San Bernardino for analysis. The results came in on February 1, 2022 and were once again below the maximum contaminant levels (MCL) for TTHM's. The running annual average (RAA) MCL for TTHM's is 80 parts per billion (ppb) and we attained 55 ppb for the Mc Cabe site and 42 ppb for the Little Field site. Heber Public Utility District continues to be in compliance with the State and Federal Water Regulations.

After further review of the water filter #1 under drains it was recommended by the manufacture to remove and replace all the under drains. Currently, we have acquired two quotes to complete the rehab on this filter and waiting for a third quote. Additionally, after removing the under drains if corrosion is present this will result in added cost to recoat the filter.

If you have any questions, please contact me at (760) 427-4685

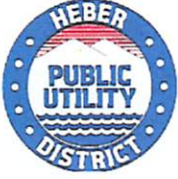
Sincerely,

A handwritten signature in blue ink, appearing to read "Francisco Rodriguez".

Francisco Rodriguez

Chief Operator

Heber Public Utility District



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February 10, 2022

Attention: Mrs. Fischer
General Manager

Subject: Water Distribution Report January 2022

a) Water breaks (0)

b) Service Leak (2)

1. 3 Heber Rd.
2. 1072 Heber Ave.

c) Work orders (101)

MC - METER CHANGE	13
CON - CONNECT	5
OCC - OCCUPANT CHANGE	8
DIS - DISCONNECT	4
WTR- WATER BREAKS	2
MISC - MISC REPORT	3
LEAK - METER LEAK	3
FIREF - ENCODER/FIREFLY	55
INFO - TEST METER	5
SWR - SEWER PLUG UP	2
VALVE - REPLACE SHUT OFF VALVE	1
TOTAL ALL CODES	101

Sincerely,

A handwritten signature in blue ink, appearing to read "Francisco Rodriguez".

Francisco Rodriguez



HEBER PUBLIC UTILITY DISTRICT

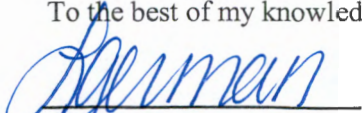
Water Treatment Plant and Billing Report

Billing Period : December 21, 2021 thru January 21, 2022

Month & Year	Water		HPUD Offices/Parks	Difference Water	Sewer	Invoiced	Invoiced	Invoiced	10% Senior Discount
	Gallons Produced	Gallons Invoiced	Gallons not invoiced	Water not accounted	Influent	Water	Sewer	Trash	# of Accounts receiving the discount
Dec-20	18,680,000	20,253,241	1,056,457	-1,574,297	15,677,000	\$ 125,254.29	\$ 110,132.85	\$ 45,054.58	160 Accounts
Jan-21	16,473,000	18,875,235	681,311	-3,083,546	14,754,000	\$ 123,891.35	\$ 109,965.78	\$ 45,057.20	160 Accounts
Feb-21	15,014,000	18,248,193	1,376,752	-4,610,945	15,594,000	\$ 122,286.91	\$ 109,939.30	\$ 45,053.65	160 Accounts
Mar-21	20,140,000	20,543,021	1,246,92	-404,268	15,217,000	\$ 126,486.28	\$ 109,795.58	\$ 45,059.21	160 Accounts
Apr-21	24,574,000	24,794,856	990,442	-1,211,298	13,643,000	\$ 135,105.68	\$ 110,199.26	\$ 45,062.13	160 Accounts
May-21	29,069,000	29,006,809	1,118,659	-1,056,468	13,493,000	\$ 145,296.68	\$ 110,644.57	\$ 45,103.11	160 Accounts
Jun-21	34,058,000	31,475,053	995,996	1,586,951	12,759,000	\$ 153,480.20	\$ 110,853.62	\$ 45,093.07	160 Accounts
Jul-21	34,935,000	32,154,122	1,290,395	1,490,483	12,615,000	\$ 158,410.60	\$ 114,764.18	\$ 45,748.42	160 Accounts
Aug-21	32,417,000	31,453,355	1,268,417	-304,772	12,911,000	\$ 157,163.81	\$ 114,560.14	\$ 45,832.97	160 Accounts
Sep-21	31,654,000	28,342,655	857,001	2,454,344	13,754,000	\$ 148,985.35	\$ 114,671.34	\$ 45,845.12	160 Accounts
Oct-21	26,699,000	26,795,989	1,218,529	-1,315,518	14,689,000	\$ 144,779.02	\$ 114,807.45	\$ 45,876.06	160 Accounts
Nov-21	24,333,000	23,580,404	1,765,197	-1,012,601	16,010,000	\$ 136,119.65	\$ 114,442.84	\$ 45,856.37	160 Accounts
Dec-21	19,724,000	20,187,829	950,258	-1,414,087	16,104,000	\$ 132,319.28	\$ 116,557.96	\$ 46,037.10	166 Accounts
Jan-22	16,643,000	18,854,458	1,283,504	-3,494,962	16,212,000	\$ 129,211.25	\$ 114,261.22	\$ 45,956.15	166 Accounts

Totals includes billing for final accounts

To the best of my knowledge, the information is true and correct.


 Liz German
 Office Senior Clerk

2/9/2022
 Date

**** TOTALS BY JOB CODE ****

<u>JOB CODE</u>	<u>TOTAL COMPLETED</u>	<u>TOTAL OUTSTANDING</u>	<u>TOTAL NEW</u>	<u>TOTAL PENDING</u>	<u>TOTAL VOID</u>
LEAK - METER LEAK	3	0	0	0	0
MC - METER CHANGE	13	0	0	0	0
FIREF - ENCODER/FIRELY	55	0	0	0	0
MISC - MISC REPORT	3	0	0	0	0
CON - CONNECT	5	0	0	0	0
INFO - TEST METER	5	0	0	0	0
DIS - DISCONNECT	4	0	0	0	0
SWR - SEWER PLUG UP	2	0	0	0	0
OCC - OCCUPANT CHANGE	8	0	0	0	0
WTR - WATER BREAK	2	0	0	0	0
VALVE - REPLACE SHUT OF VALVE	1	0	0	0	0
TOTAL ALL CODES	101	0	0	0	0



January 31, 2022

Ms. Laura Fischer
General Manager
Heber Utility District
1078 Dogwood Rd., Ste 103
Heber, CA 92249

Re: Fourth Quarter Report for Integrated Solid Waste Management Services 2021

Dear Ms. Fischer,

As specified in Section 15 in the agreement between the Heber Utility District and CR&R Environmental Services, the 4th Quarter 2021 report is hereby submitted.

Quarterly Reports

- Summaries of tonnage of recycled material collected, by material; and Summaries of tonnages of non-recyclables; ATTACHMENT 1
- Average market prices for each material sold, and processing charges; ATTACHMENT 2
- Summaries of the number of service complaints by route, including the date, nature of complaint, and how it was resolved; ATTACHMENT 3

After your review of all attachments please do not hesitate to contact me with any questions or concerns you may have. I may be reached at (760) 908-9882 or by electronic mail at Matthewg@crrmail.com.

Sincerely,

Matthew Gray
Sustainability Coordinator

CC: Mrs. Maria Lazaruk, Senior Sustainability Manager, CR&R Environmental Services
Mr. Francisco Ochoa, CR&R Environmental Services

11292 Western Ave.
P.O. Box 125
Stanton, CA 90680-2912

t: 800.826.9677
t: 714.826.9049
f: 714.890.6347

RESIDENTIAL

MONTH	CURBSIDE DIVERTED	CURBSIDE LANDFILLED	TOTAL RESI DIVERSION %
Jan-21	35.82	122.61	22.61%
Feb-21	67.27	77.57	46.44%
Mar-21	66.87	176.88	27.43%
Apr-21	71.41	145.94	32.85%
May-21	83.94	168.04	33.31%
Jun-21	128.90	182.03	41.46%
Jul-21	44.41	106.85	29.36%
Aug-21	42.50	103.60	29.09%
Sep-21	36.78	148.26	19.88%
Oct-21	73.77	150.25	32.93%
Nov-21	90.11	230.97	28.06%
Dec-21	58.97	177.35	24.95%
2021 TOTAL	800.75	1,790.35	30.90%
1ST QTR TOTAL	169.96	377.06	31.07%
2ND QTR TOTAL	284.25	496.01	36.43%
3RD QTR TOTAL	123.69	358.71	25.64%
4TH QTR TOTAL	222.85	558.57	28.52%

COMMERCIAL

MONTH	2030			2030			
	COMMERCIAL DIVERTED	COM LANDFILLED	COM BIN DIVERSION %	COMMERCIAL ROLL OFF RECYCLE	COMM ROLL OFF RESIDUAL / DIRECT LANDFILLED	ROLL OFF DIVERSION %	TOTAL COM DIVERSION %
Jan-21	1.20	59.49	1.98%	0.00	8.62	0.00%	1.73%
Feb-21	1.41	48.50	2.83%	0.23	11.25	2.00%	2.67%
Mar-21	0.64	75.36	0.84%	12.00	25.04	32.40%	11.18%
Apr-21	1.24	75.29	1.62%	0.00	7.22	0.00%	1.48%
May-21	1.26	80.56	1.54%	0.00	0.00	0.00%	1.54%
Jun-21	0.90	81.69	1.09%	0.00	0.00	0.00%	1.09%
Jul-21	0.53	58.52	0.90%	0.84	11.33	6.90%	1.92%
Aug-21	0.70	48.50	1.42%	0.00	0.00	0.00%	1.42%
Sep-21	1.01	73.19	1.36%	0.00	28.67	0.00%	0.98%
Oct-21	0.85	78.05	1.08%	7.41	39.97	15.64%	6.54%
Nov-21	1.33	86.38	1.52%	0.00	6.41	0.00%	1.41%
Dec-21	1.02	81.75	1.23%	0.00	1.25	0.00%	1.21%
2021 TOTAL	12.09	847.28	1.41%	20.48	139.76	12.78%	3.19%
1ST QTR TOTAL	3.25	183.35	1.74%	12.23	44.91	21.40%	6.35%
2ND QTR TOTAL	3.40	237.54	1.41%	0.00	7.22	0.00%	1.37%
3RD QTR TOTAL	2.24	180.21	1.23%	0.84	40.00	2.06%	1.38%
4TH QTR TOTAL	3.20	246.18	1.28%	7.41	47.63	13.46%	3.49%

C&D PROCESSING / TEMP

MONTH	4060			4060			
	C&D ROLL OFF RECYCLE	C&D ROLL OFF LANDFILLED	C&D DIVERSION %	TEMP ROLL OFF RECYCLE	TEMP ROLL OFF LANDFILLED	TEMP DIVERSION %	SLUDGE
Jan-21	0.00	0.00	0.00%	0.00	6.07	0.00%	0.00
Feb-21	3.22	1.73	65.05%	0.00	1.85	0.00%	19.96
Mar-21	0.00	0.00	0.00%	0.41	8.90	4.40%	11.10
Apr-21	2.47	1.32	65.17%	0.00	0.00	0.00%	18.12
May-21	2.33	1.25	65.08%	0.00	0.00	0.00%	19.42
Jun-21	0.00	0.00	0.00%	0.00	4.13	0.00%	0.00
Jul-21	1.34	0.71	65.37%	0.00	0.00	0.00%	0.00
Aug-21	0.00	0.00	0.00%	0.00	0.00	0.00%	7.36
Sep-21	0.00	0.00	0.00%	0.00	1.38	0.00%	0.00
Oct-21	1.11	0.59	65.29%	0.00	0.00	0.00%	0.00
Nov-21	0.00	0.00	0.00%	0.00	2.97	0.00%	18.98
Dec-21	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00
TOTAL 2021	10.47	5.60	65.15%	0.41	25.30	1.59%	94.94
1ST QTR TOTAL	3.22	1.73	65.05%	0.41	16.82	2.38%	31.06
2ND QTR TOTAL	4.80	2.57	65.13%	0.00	4.13	0.00%	37.54
3RD QTR TOTAL	1.34	0.71	65.37%	0.00	1.38	0.00%	7.36
4TH QTR TOTAL	1.11	0.59	65.29%	0.00	2.97	0.00%	18.98

OVERALL TOTAL

MONTH	TOTAL DIVERTED	TOTAL LANDFILLED	OVERALL DIVERSION
Jan-21	37.02	196.79	15.83%
Feb-21	72.13	140.90	33.86%
Mar-21	79.92	286.18	21.83%
Apr-21	75.12	229.77	24.64%
May-21	87.53	249.85	25.94%
Jun-21	129.80	267.85	32.64%
Jul-21	47.12	177.41	20.99%
Aug-21	43.20	152.10	22.12%
Sep-21	37.79	251.50	13.06%
Oct-21	83.14	268.86	23.62%
Nov-21	91.44	326.73	21.87%
Dec-21	59.99	260.35	18.73%
2021 TOTAL	844.20	2,808.29	23.11%
1ST QTR TOTAL	189.07	623.87	23.26%
2ND QTR TOTAL	292.45	747.47	28.12%
3RD QTR TOTAL	128.11	581.01	18.07%
4TH QTR TOTAL	234.57	855.94	21.51%



environmental services

the face of a greener generation

**CITY OF HEBER 2021
RESIDENTIAL SOLID WASTE & RECYCLING TONS**

MONTH	2000	3000	TOTAL	2000	3000	RESI TRASH	TOTAL	RESI
	CURBSIDE RECYCLE	GREEN RECYCLE	RESIDENTIAL DIVERTED	CURBSIDE RESIDUE	GREEN RESIDUE		RESIDENTIAL LANDFILLED	DIVERSION RATE
Jan-21	14.63	21.19	35.82	14.24	2.29	106.08	122.61	22.61%
Feb-21	14.05	53.22	67.27	13.68	5.75	58.14	77.57	46.44%
Mar-21	19.23	47.64	66.87	18.73	5.15	153.00	176.88	27.43%
Apr-21	11.98	59.43	71.41	11.66	6.42	127.86	145.94	32.85%
May-21	14.37	69.57	83.94	14.00	7.52	146.52	168.04	33.31%
Jun-21	24.68	104.22	128.90	24.03	11.26	146.74	182.03	41.46%
Jul-21	3.41	41.00	44.41	3.33	4.43	99.09	106.85	29.36%
Aug-21	3.32	39.18	42.50	3.24	4.23	96.13	103.60	29.09%
Sep-21	7.94	28.84	36.78	7.74	3.12	137.40	148.26	19.88%
Oct-21	14.30	59.47	73.77	13.93	6.42	129.90	150.25	32.93%
Nov-21	25.08	65.03	90.11	30.23	14.01	186.73	230.97	28.06%
Dec-21	25.82	33.15	58.97	25.14	26.54	125.67	177.35	24.95%
TOTAL	178.81	621.94	800.75	179.95	97.14	1,513.26	1790.35	30.90%
1S QTR TOTAL	47.91	122.05	169.96	46.65	13.19	317.22	377.06	31.07%
2ND QTR TOTAL	51.03	233.22	284.25	49.69	25.20	421.12	496.01	36.43%
3RD QTR TOTAL	14.67	109.02	123.69	14.31	11.78	332.62	358.71	25.64%
4TH QTR TOTAL	65.20	157.65	222.85	69.30	46.97	442.30	558.57	28.52%

Report Prepared By:
Matt Gray
CR&R Inc.
(877) 728-0446

CR&R Notes Listing - 1/31/2022 12:34:13 PM

CO	ACCT	VAR7	FIRST_NAME	LAST_NAME	CCYCLE	NCODE	NOTE_DATE	NOTE_TIME	NNOTE	NUSER	CSTOP	AREA	PHONE	CSADR1	CSADR2	CITY	ST	ZIP	TBODY	DATE_ADDED	TIME_ADDED
13	16			HEBER VILLAGE APT I	M7	*CMPT	11/15/2021	14:15:00	CST IS CALLING ESCALATING REGARDING SRVC ISSU	JIMENEZA	0	760	352-0829	1146 HEBER AVE		HEBER	CA	92249	ICHE	11/15/2021	14:19:13
13	16			HEBER VILLAGE APT I	M7	*CMPT	11/15/2021	14:15:01	ES PER CST STATES THAT ON THURSDAY THERE WAS	JIMENEZA	0	760	352-0829	1146 HEBER AVE		HEBER	CA	92249	ICHE	11/15/2021	14:19:13
13	16			HEBER VILLAGE APT I	M7	*CMPT	11/15/2021	14:15:02	NO SERVICE FOR RECYCLE AND THAT FOR TRASH THE	JIMENEZA	0	760	352-0829	1146 HEBER AVE		HEBER	CA	92249	ICHE	11/15/2021	14:19:13
13	16			HEBER VILLAGE APT I	M7	*CMPT	11/15/2021	14:15:03	RE WAS NO SRVC ON FRIDAY. PER CST THEY KEEP H	JIMENEZA	0	760	352-0829	1146 HEBER AVE		HEBER	CA	92249	ICHE	11/15/2021	14:19:13
13	16			HEBER VILLAGE APT I	M7	*CMPT	11/15/2021	14:15:04	AVING THE SAME ONGOING ISSUE WHERE THERE IS N	JIMENEZA	0	760	352-0829	1146 HEBER AVE		HEBER	CA	92249	ICHE	11/15/2021	14:19:13
13	16			HEBER VILLAGE APT I	M7	*CMPT	11/15/2021	14:15:05	O SRVC OR SOMETIMES THE DAYS CHANGE. IS REQ T	JIMENEZA	0	760	352-0829	1146 HEBER AVE		HEBER	CA	92249	ICHE	11/15/2021	14:19:13
13	16			HEBER VILLAGE APT I	M7	*CMPT	11/15/2021	14:15:06	O MEET W/OPS MANAGER AS WELL & REQ CREDIT FOR	JIMENEZA	0	760	352-0829	1146 HEBER AVE		HEBER	CA	92249	ICHE	11/15/2021	14:19:13
13	16			HEBER VILLAGE APT I	M7	*CMPT	11/15/2021	14:15:07	NO SRVC LAST WEEK. HE IS REQ TO S/W OPS MANA	JIMENEZA	0	760	352-0829	1146 HEBER AVE		HEBER	CA	92249	ICHE	11/15/2021	14:19:13
13	16			HEBER VILLAGE APT I	M7	*CMPT	11/15/2021	14:15:08	GER FRANCISCO, STATES HE HAS TALKED TO HIM BE	JIMENEZA	0	760	352-0829	1146 HEBER AVE		HEBER	CA	92249	ICHE	11/15/2021	14:19:13
13	16			HEBER VILLAGE APT I	M7	*CMPT	11/15/2021	14:15:09	FORE. PLS HAVE HIM CALL MARIO AT 760.352.0829	JIMENEZA	0	760	352-0829	1146 HEBER AVE		HEBER	CA	92249	ICHE	11/15/2021	14:19:13
13	2799		VERONICA	ORNELAS	R1	*CMPT	12/29/2021	92:50:00	CUSTOMER WANTED TO FILE COMPLAINT ON	ESANCHEZSW	0	442	236-0093	6 E MALLARD ST		HEBER	CA	92249	ICHE	12/29/2021	9:27:05
13	2799		VERONICA	ORNELAS	R1	*CMPT	12/29/2021	92:50:01	TRASH DRIVER HE HAS MISSED HER TWO WEEKS IN A	ESANCHEZSW	0	442	236-0093	6 E MALLARD ST		HEBER	CA	92249	ICHE	12/29/2021	9:27:05
13	2799		VERONICA	ORNELAS	R1	*CMPT	12/29/2021	92:50:02	ROW AND IS REPORTING HER CARTS NOT OUT CUSTO	ESANCHEZSW	0	442	236-0093	6 E MALLARD ST		HEBER	CA	92249	ICHE	12/29/2021	9:27:05
13	2799		VERONICA	ORNELAS	R1	*CMPT	12/29/2021	92:50:03	MER SAID HER CARTS IS ALWAYS OUT ON TIME. PL	ESANCHEZSW	0	442	236-0093	6 E MALLARD ST		HEBER	CA	92249	ICHE	12/29/2021	9:27:05
13	2799		VERONICA	ORNELAS	R1	*CMPT	12/29/2021	92:50:04	EASE SPEAK WITH DRIVER TO MAKE SURE HE DOESNT	ESANCHEZSW	0	442	236-0093	6 E MALLARD ST		HEBER	CA	92249	ICHE	12/29/2021	9:27:05
13	2799		VERONICA	ORNELAS	R1	*CMPT	12/29/2021	92:50:05	CONTINUE TO MISS HER . CUSTOMER WILL PLACE O	ESANCHEZSW	0	442	236-0093	6 E MALLARD ST		HEBER	CA	92249	ICHE	12/29/2021	9:27:05
13	2799		VERONICA	ORNELAS	R1	*CMPT	12/29/2021	92:50:06	UT EXTRA BAGS NEXT WEEK PLEASE HAVE DRIVER	ESANCHEZSW	0	442	236-0093	6 E MALLARD ST		HEBER	CA	92249	ICHE	12/29/2021	9:27:05
13	2799		VERONICA	ORNELAS	R1	*CMPT	12/29/2021	92:50:07	SERVICE THE BAGS NEXT WEEK . PER CST UPSET TRSH STILL NOT P/U HAS	ESANCHEZSW	0	442	236-0093	6 E MALLARD ST		HEBER	CA	92249	ICHE	12/29/2021	9:27:05
13	1470		BELEN	DIAZ	R3	ISSUE	10/15/2021	92:50:00	PER CST UPSET TRSH STILL NOT P/U HAS CALLED 3	MHERNANDEZ	0	760	234-2762	65 W BLACKHILLS RD		HEBER	CA	92249	ICHE	10/15/2021	9:26:19
13	1470		BELEN	DIAZ	R3	ISSUE	10/15/2021	92:50:01	TIMES THIS WEEK TO SCHED MIPU. PUT IN A NEW	MHERNANDEZ	0	760	234-2762	65 W BLACKHILLS RD		HEBER	CA	92249	ICHE	10/15/2021	9:26:19
13	1470		BELEN	DIAZ	R3	ISSUE	10/15/2021	92:50:02	ORDER FOR MIPU, CAN WE PLS MAKE SURE TO SRVC	MHERNANDEZ	0	760	234-2762	65 W BLACKHILLS RD		HEBER	CA	92249	ICHE	10/15/2021	9:26:19
13	429		ALFONSO	LUQUIN	R3	ISSUE	12/31/2021	91:40:00	CUST REPORTS THE DRIVER IS SRVC THE GREENWSTE	UYANEZ	0	760	315-8011	68 7TH ST		HEBER	CA	92249	ICHE	12/31/2021	9:18:39
13	429		ALFONSO	LUQUIN	R3	ISSUE	12/31/2021	91:40:01	CART HOWEVER THE CART ISNT BEING EMPTIED SAYS	UYANEZ	0	760	315-8011	68 7TH ST		HEBER	CA	92249	ICHE	12/31/2021	9:18:39
13	429		ALFONSO	LUQUIN	R3	ISSUE	12/31/2021	91:40:02	THEY MIGHT BE SQUEEZING CART TOO TIGHTLY AND	UYANEZ	0	760	315-8011	68 7TH ST		HEBER	CA	92249	ICHE	12/31/2021	9:18:39
13	429		ALFONSO	LUQUIN	R3	ISSUE	12/31/2021	91:40:03	THE CONTENTS ARE NOT BEING LET OUT IN PAST CU	UYANEZ	0	760	315-8011	68 7TH ST		HEBER	CA	92249	ICHE	12/31/2021	9:18:39
13	429		ALFONSO	LUQUIN	R3	ISSUE	12/31/2021	91:40:04	ST REPORTED MIPU HOWEVER IT IS BEING DUMPED J	UYANEZ	0	760	315-8011	68 7TH ST		HEBER	CA	92249	ICHE	12/31/2021	9:18:39
13	429		ALFONSO	LUQUIN	R3	ISSUE	12/31/2021	91:40:05	UST NOTHING IS COMING OUT OF THE CART.	UYANEZ	0	760	315-8011	68 7TH ST		HEBER	CA	92249	ICHE	12/31/2021	9:18:39

CITY OF HEBER

COMMODITY REVENUE 4Q 2021

OCT-NOV-DEC 2021

COMMODITY	CURBSIDE %	CURBSIDE TONS	GROSS REVENUE	NET REVENUE (GROSS - COST)
ALUMINUM	0.34%	0.44	\$ 2,039.60	\$ 1,995.60
TIN/STEEL	1.18%	1.51	\$ 183.09	\$ 32.09
PET	1.76%	2.25	\$ 3,553.54	\$ 3,328.54
HDPE	0.89%	1.14	\$ 1,511.28	\$ 1,397.28
MX PLASTICS	2.39%	3.05	\$ 394.52	\$ 89.52
ALL GLASS	7.05%	8.99	\$ 71.92	\$ (827.08)
NEWSPAPER	5.64%	7.20	\$ -	\$ (720.00)
MX PAPER	5.40%	6.89	\$ 842.19	\$ 153.19
CARDBOARD	25.55%	32.60	\$ 6,429.91	\$ 3,169.91
RESIDUE	49.78%	63.50	\$ (3,166.11)	\$ (9,516.11)
	50.22%	127.57	\$ 11,859.92	\$ (897.08)