







STATE OF TENNESSEE  
 DEPARTMENT OF ENVIRONMENT AND CONSERVATION  
 Division of Financial Responsibility  
 William R. Snodgrass Tennessee Tower  
 312 Rosa L. Parks Ave., 10<sup>th</sup> Floor  
 Nashville, TN 37243  
 (615) 532-0851

RECEIVED

DEC 13 2013

December 9, 2013

The Honorable Ernest Burgess  
 Rutherford County Mayor  
 County Courthouse, Room 101  
 Murfreesboro, Tennessee 37130

RE: Annual Inflation Adjustment of the financial assurance for *the Rutherford County Sanitary Landfill, Permit # SNL 75-0103* as required by the Regulations of the Division of Solid Waste Management.

Dear Mayor Burgess:

**All county and municipal "Contracts in Lieu of Performance Bonds" must be adjusted annually for inflation by no later than the anniversary date of the issuance of the contract.**

The staff of the Financial Responsibility Group utilizing data published by the U. S. Department of Commerce has projected the GNP (Gross National Product) inflation factor to be used for the inflation adjustments and renewals required before **March 31, 2014**. Our projection of the inflation factor to be used is **1.5%**. The amount of your financial assurance instrument(s) from the **Year 2013** must be multiplied by **1.015**. The permitted facility and/or the Department may reserve the right to adjust this figure later based upon the actual inflation factor published by the U.S. Department of Commerce. The U. S. Department of Commerce does not make this information available until late March of each year.

**Effective immediately, any County or Municipal Contract in Lieu of Performance Bond incurring an annual inflation adjustment shall not be processed by amendment until the cumulative amount of the adjustment(s) equals or exceeds TEN THOUSAND DOLLARS (\$10,000.00). This is a change from the previous threshold of Five Thousand Dollars (\$5,000). For example, if the inflation adjustment is \$4,000 in year one, \$5,000 in year two, and \$6,000 in year three, the amendment will be processed in year three when the total of adjustments exceeds \$10,000. We will continue to send your inflation adjustment figures annually for your records whether or not a contract amendment is required.**

Please review the amount(s) listed for each permit listed below. If any changes or modifications to your permit(s) have occurred, please contact us as soon as you receive this letter. The due date(s) and projected amount(s) for the inflation adjustment(s) of your financial instrument(s) are as follows:

**Inflation Adjustments REQUIRED for 2013**

Facility Permit #:	Financial Instrument Type & No.:	Financial Instrument Anniversary Due Date:	Present Amount of Financial Assurance "On File"	Inflation Adjustment / Increase Required:	Inflation Adjustment and Allowable Post-Closure Reduction:	Total "Required" Amount of Financial Assurance:
SNL 75-0103	Contract	01-03-14	\$ 3,241,882.00	\$	\$ 144,931.00	\$ 3,096,951.00

Mayor Burgess  
Rutherford County  
December 9, 2013  
Page 2

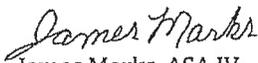
Please see the attached spreadsheets, which list in detail the amount of financial assurance required due to the 2013 annual inflation adjustment and/or post closure reduction (if applicable) for your permit(s). The spreadsheets also list the current amount of financial assurance on file for each permit.

**PLEASE NOTE**

- (1) **Any County and/or Municipal Contract In Lieu of Performance Bonds incurring an annual inflation adjustment shall not be processed by amendment until the amount of the adjustment equals or exceeds TEN THOUSAND DOLLARS (\$10,000.00).**

If you have any questions, please call me at (615) 532-0848. Please submit the inflation adjusted financial instrument to the Financial Responsibility Group at the address listed on the letterhead as indicated above.

Respectfully,



James Marks, ASA IV  
Municipal & County Contract Administrator  
TDEC – Division of Financial Responsibility

CC: AL Majors, Manager of Solid Waste Management, Nashville Field Office, TDEC

Enclosure: Customer Information Spreadsheet

**Amendment of Contract in Lieu of Performance Bond**

Whereas, Rutherford County and the State of Tennessee Department of Environment and Conservation, entered into a Contract in Lieu of Performance Bond for proper operation and closure and/or post-closure of the Rutherford County Sanitary Landfill, Permit Number(s) SNL 75-0103; and

Whereas, said contract included a provision allowing the Commissioner of Environment and Conservation to collect up to \$3,241,882.00 from any funds being disbursed or to be disbursed from the State to the **County of Rutherford** as financial assurance for said proper operation, closure and post-closure; and

Whereas, the State and the **County of Rutherford** desire to change the amount of said financial assurance from \$3,241,882.00 to \$ 3,096,951.00.

Paragraph 3 of the Agreement in Lieu of Performance Bond is amended as follows:

The figure "\$3,241,882.00" is deleted and the figure "\$3,096,951.00" is substituted in lieu thereof.

Date of Amendment to Contract December 9, 2013  
(Must have date of Official's signature)



\_\_\_\_\_  
Commissioner  
Department of Environment  
and Conservation

\_\_\_\_\_  
Title: \_\_\_\_\_  
For the County of: \_\_\_\_\_

\_\_\_\_\_  
Commissioner  
Department of Finance  
and Administration

\_\_\_\_\_  
Title: \_\_\_\_\_  
For: \_\_\_\_\_

\_\_\_\_\_  
Title: \_\_\_\_\_  
For: \_\_\_\_\_

**(Please Type or Complete Form in Ink and Submit Three (3) Signed Originals of this Document)**

**Amendment of Contract in Lieu of Performance Bond**

Whereas \_\_\_\_\_ and the State of Tennessee Department of Environment and Conservation, entered into Contract in Lieu of Performance Bond (Copy attached) for proper operation and closure and/or post-closure of the \_\_\_\_\_, Register Number \_\_\_\_\_; and

Whereas, said contract included a provision allowing the Commissioner of Environment and Conservation to collect up to \$ \_\_\_\_\_ from any funds being disbursed or to be disbursed from the State to the \_\_\_\_\_ as financial assurance for said proper operation, closure and post-closure; and

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Date of Amendment to Contract \_\_\_\_\_, 2013.

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Department of Environment  
and Conservation.

\_\_\_\_\_  
Title \_\_\_\_\_  
For the County of \_\_\_\_\_

\_\_\_\_\_  
Commissioner  
Department of Finance  
and Administration

\_\_\_\_\_  
Title \_\_\_\_\_  
For: \_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
Title \_\_\_\_\_  
For \_\_\_\_\_

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and Conservation.

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For the County of \_\_\_\_\_

\_\_\_\_\_  
Commissioner  
Department of Finance  
and Administration

\_\_\_\_\_  
Title \_\_\_\_\_  
For: \_\_\_\_\_  
\_\_\_\_\_

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For the County of \_\_\_\_\_

\_\_\_\_\_  
Commissioner  
Department of Finance  
and Administration

\_\_\_\_\_  
Title \_\_\_\_\_  
For: \_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
Title \_\_\_\_\_  
For \_\_\_\_\_

(Please Type or Complete form in Ink and Submit Three (3) Signed Originals of this Document)

**FINANCIAL RESPONSIBILITY  
CUSTOMER DATABASE**

<b>DIVISION</b>	Solid Waste Management			<b>Evaluated by:</b>	JEM
<b>(UST ONLY)</b>	<input type="checkbox"/> FUND PARTICIPANT <input type="checkbox"/> ELIGIBILITY ASSUMED	<input type="checkbox"/> FUND PARTICIPANT <input type="checkbox"/> NOT FUND ELIGIBLE	<input type="checkbox"/> NOT PARTICIPATING IN THE FUND		
<b>OWNER/ OPERATOR NAME</b>	Rutherford County, TN				
<b>ADDRESS</b>	County Courthouse, Room 101				
	Murfreesboro, TN 37130				
<b>CONTACT PERSON</b>	Mr. Ernest Burgess				
<b>TITLE</b>	Mayor (Rutherford County, TN)				
<b>TELEPHONE #</b>	(615) 898-7745				
<b>FAX NUMBER</b>					
<b>CORPORATE PARENT/OWNER ADDRESS</b>					
<b>CONTACT PERSON</b>					
<b>TITLE</b>					
<b>TELEPHONE #</b>					
<b>FAX NUMBER</b>					
<b>HW INSTALLATION ID # (EPA)</b>					
<b>SOLID WASTE PERMIT #</b>	SNL 75-0103				
<b>UST OWNER ID #</b>					
<b>RADIOLOGICAL HEALTH PERMIT #</b>					
<b>SUPERFUND PERMIT #</b>					
<b>GEOLOGY (OIL &amp; GAS) PERMIT #</b>					
<b>WATER POLLUTION CONTROL (SURFACE MINING) PERMIT #</b>					

FACILITY ID#(s) OR PERMIT #(s) UNDER THIS OWNER

FACILITY OR PERMIT  
ID #

LOCATION OR ADDRESS

SNL 75-0103

6000 Landfill Road, Murfreesboro, TN

**Summary Sheet**  
**Amount of Financial Assurance Required**

PERMIT ID # OR FACILITY ID # (s)	AMOUNT OF CLOSURE OPERATING CONTINGENCY REQUIRED (A)	AMOUNT OF POST- CLOSURE REQUIRED (B)	AMOUNT OF 3RD PARTY LIABILITY REQUIRED (C)	AMOUNT OF CORRECTIVE ACTION REQUIRED (D)	INSTRUMENT TYPE AND ISSUE DATE (E)	ISSUING INSTITUTION (F)	TOTAL AMOUNT OF FINANCIAL ASSURANCE (G)
SNL 75-0103	CLOSED	\$3,096,950.27					\$3,096,950.27
<b>Total Required</b>	\$0.00	\$3,096,950.27	\$0.00	\$0.00			<b>Total (A,B,C,D) \$3,096,950.27</b>

**Amount of Financial Assurance On File**

PERMIT ID # OR FACILITY ID#(s)	AMOUNT OF CLOSURE OPERATING CONTINGENCY ON FILE (AA)	AMOUNT OF POST- CLOSURE ON FILE (BB)	AMOUNT OF 3RD PARTY LIABILITY ON FILE (CC)	AMOUNT OF CORRECTIVE ACTION ON FILE (DD)	INSTRUMENT TYPE AND ISSUE DATE (E)	ISSUING INSTITUTION (F)	TOTAL AMOUNT OF FINANCIAL ASSURANCE (G)
SNL 75-0103	CLOSED	\$3,241,881.44			C 1/3/2003	Rutherford Co	\$3,241,881.44
<b>Total on File</b>	\$0.00	\$3,241,881.44	\$0.00	\$0.00			<b>Total (AA, BB, CC, DD) \$3,241,881.44</b>
Net amount overfunded as of 12/09/2013	+\$0.00	+\$144,931.17					+\$144,931.17

ABBR. C - CONTRACT CB - CASHBOND, CHECK OR CASH CD - CERTIFICATE OF DEPOSIT CG-FT - CORPORATE GUARANTEE  
FINANCIAL TEST CI - CERTIFICATE OF INSURANCE FT - FINANCIAL TEST GG - GOVERNMENT GUARANTEE LC - LETTER OF  
CREDIT PB - PERFORMANCE BOND S - SECURITIES TF - TRUST FUND

**Attachment 2 : Calculating Financial Assurance From the Beginning To the End of the Post Closure Care Period**

Facility :	Rutherford County Landfill
Permit# :	SNL 75-0103

This site closed in **2000** and is required to have 30 years of post closure care.  
 At closure in **2000** the cumulative inflation adjusted total of post closure was **\$4,397,600.00**.  
 or

This site has not yet begun post closure. The scheme below is simply an example of how post closure financial assurance will be adjusted annually for inflation.  
 This example assumes that the facility closed in \_\_\_\_\_ and is required to have \_\_\_\_\_ years post closure.  
 At closure, the cumulative inflation adjusted post-closure amount was \$\_\_\_\_\_. Each successive year after closure, the post-closure amount is reduced by approximately one year's post-closure expense and the outstanding dollar amount of post-closure is adjusted for inflation.

Calculation of Post Closure With Annual Inflation Adjustments After Closure of the Waste Management Unit							
EACH YEAR FOLLOWING CLOSURE (A)	ANNUAL INFLATION FACTOR (B)	SUM OF REMAINING YEARS COST OF POST CLOSURE (C)	NUMBER OF YEARS REMAINING IN POST CLOSURE (D)	APPROXIMATELY ONE YEAR REDUCTION IN POST CLOSURE COST (E)	ESTIMATED AMOUNT OF POST CLOSURE FOR REMAINING YEARS (F)	INFLATION ADJUSTMENT FOR THE REMAINING YEARS (G)	AMOUNT OF POST CLOSURE FINANCIAL ASSURANCE DUE THIS YEAR (H)
Year(row)	row27	Formula=H26	Year(s)	=C27/D27	=C27-E27	=F27*B27	=G27
2000	1.015						\$4,397,600.00
2001	1.021	\$4,397,600.00	30	\$146,586.67	\$4,251,013.33	\$4,340,284.61	\$4,340,284.61
2002	1.022	\$4,340,284.61	29	\$149,664.99	\$4,190,619.63	\$4,282,813.26	\$4,282,813.26
2003	1.011	\$4,282,813.26	28	\$152,957.62	\$4,129,855.64	\$4,175,284.05	\$4,175,284.05
2004	1.017	\$4,175,284.05	27	\$154,640.15	\$4,020,643.90	\$4,088,994.85	\$4,088,994.85
2005	1.022	\$4,088,994.85	26	\$157,269.03	\$3,931,725.82	\$4,018,223.79	\$4,018,223.79
2006	1.027	\$4,018,223.79	25	\$160,728.95	\$3,857,494.83	\$3,961,647.19	\$3,961,647.19
2007	1.030	\$3,961,647.19	24	\$165,068.63	\$3,796,578.56	\$3,910,475.92	\$3,910,475.92
2008	1.027	\$3,910,475.92	23	\$170,020.69	\$3,740,455.23	\$3,841,447.52	\$3,841,447.52
2009	1.024	\$3,841,447.52	22	\$174,611.25	\$3,666,836.27	\$3,754,840.34	\$3,754,840.34
2010	1.012	\$3,754,840.34	21	\$178,801.92	\$3,576,038.42	\$3,618,950.88	\$3,618,950.88
2011	1.010	\$3,618,950.88	20	\$180,947.54	\$3,438,003.33	\$3,472,383.37	\$3,472,383.37
2012	1.024	\$3,472,383.37	19	\$182,757.02	\$3,289,626.35	\$3,368,577.38	\$3,368,577.38
2013	1.019	\$3,368,577.38	18	\$187,143.19	\$3,181,434.19	\$3,241,881.44	\$3,241,881.44
2014	1.015	\$3,241,881.44	17	\$190,698.91	\$3,051,182.53	\$3,096,950.27	\$3,096,950.27

## **Please Note**

The Department of Environment and Conservation, Division of Financial Responsibility, moved to a new building on July 12, 2013. Please mail any correspondence to our new address:

Division of Financial Responsibility  
William R. Snodgrass Tennessee Tower  
312 Rosa L. Parks Ave., 10<sup>th</sup> Floor  
Nashville, TN 37243

Our current phone numbers and email addresses will remain the same.

# County of Rutherford

## OFFICE OF SOLID WASTE MANAGEMENT

*1220 West College Street  
Murfreesboro, TN 37130  
Phone (615) 898-7739  
Fax (615) 898-7859*

**Mac W. Nolen**  
*Solid Waste/Landfill Director*

TO: PUBLIC WORKS COMMITTEE

JOE FRANK JERNIGAN, CHAIR  
BRAD TURNER, VICE CHAIR  
GARY FARLEY  
RHONDA ALLEN

JACK BLACK  
ROBERT STEVENS  
CHANTHO SOURINHO

CC: ERNEST BURGESS, COUNTY MAYOR  
LISA NOLEN, FINANCE DIRECTOR

FROM: MAC NOLEN

DATE: JANUARY 2, 2014

SUBJECT: MONTHLY REPORT

Attached please find for your review the Convenience Center report for the month of December.

# Rutherford County Solid Waste Cumulative Report

12/01/2013 to 12/31/2013

## Center Totals

CONVENIENCE CENTER	COMPACTOR TONS	COMPACTOR CY	OPENTOP TONS	OPENTOP CY	CENTER TOTAL TONS	CENTER TOTAL CY
ALMAVILLE	110.76	462.00	92.35	1,350.00	203.11	1,812.00
BRADYVILLE	47.45	210.00	40.90	570.00	88.35	780.00
BUCHANAN	47.25	210.00	18.26	270.00	65.51	480.00
CHRISTIANA/FOSTERVILLE	14.96	84.00	18.00	330.00	32.96	414.00
CRANOR ROAD	54.58	252.00	26.07	360.00	80.65	612.00
EAGLEVILLE	59.54	252.00	28.30	420.00	87.84	672.00
HILL YARD	548.73	2,352.00	475.28	2,580.00	1,024.01	4,932.00
LASCASSAS	87.64	378.00	66.35	1,080.00	153.99	1,458.00
LEANNA	87.35	336.00	33.92	600.00	121.27	936.00
ROCK CRUSHER	145.48	588.00	89.19	1,410.00	234.67	1,998.00
ROCK SPRINGS	55.30	252.00	21.16	390.00	76.46	642.00
ROCKVALE	66.26	294.00	29.67	600.00	95.93	894.00
RUTHERFORD	0.00	0.00	0.00	0.00	0.00	0.00
SAND HILL	216.44	966.00	122.56	1,860.00	339.00	2,826.00
SINGLE STREAM	0.00	0.00	0.00	0.00	0.00	0.00
SPECIAL EVENT	0.00	0.00	4.59	300.00	4.59	300.00
WALTER HILL	146.77	630.00	80.75	1,380.00	227.52	2,010.00
WEAKLEY LANE	305.70	1,260.00	197.74	3,000.00	503.44	4,260.00
<b>TOTAL</b>	<b>1,994.21</b>	<b>8,526.00</b>	<b>1,345.09</b>	<b>16,500.00</b>	<b>3,339.30</b>	<b>25,026.00</b>

## Front Loader Totals

	Tons	CY
FRONT LOADED BOXES	419.54	1,560.00

## Driver Totals

DRIVER	COMPACTOR	OPENTOP	RECYCLE	DRIVER TOTALS
BURLISON, HAROLD	113.48	46.02	13.26	172.76
DICKMAN, DWAIN D.	210.74	143.05	54.04	407.83
GIBBS, STAN	282.28	120.21	31.78	434.27
HAYES, WILLIE A.	139.70	110.96	49.56	300.22
HERMAN, LYNN	109.43	57.25	21.26	187.94
MANKIN, STEVE	292.60	117.62	43.43	453.65
MANLEY, KENNETH	20.49	17.27	68.60	106.36
MANNING, JAMES	136.23	86.04	16.60	238.87
NOLEN, MAC	0.00	4.59	29.61	34.20
RICKETTS, STEVEN	82.36	49.91	7.42	139.69
ROLLER, JOSEPH (MICHAEL)	0.00	0.00	0.00	0.00
RUSS, THOMAS	57.29	9.79	391.73	458.81
RUSSELL, MICHAEL	177.07	60.88	26.54	264.49
UNDERWOOD, FRED (ANTHONY)	180.75	445.54	5.36	631.65
VIZZIER, TODD	191.79	75.96	40.63	308.38
<b>TOTAL</b>	<b>1,994.21</b>	<b>1,345.09</b>	<b>799.82</b>	<b>4,139.12</b>

# Rutherford County Solid Waste Cumulative Report

12/01/2013 to 12/31/2013

## Truck Totals

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TRUCK	COMPACTOR	OPENTOP	TRUCK TOTALS
2	212.98	74.87	<b>287.85</b>
5	0.00	0.00	<b>0.00</b>
6	93.52	34.18	<b>127.70</b>
7	58.33	19.58	<b>77.91</b>
8	330.32	115.14	<b>445.46</b>
10	112.57	61.83	<b>174.40</b>
14	91.39	40.52	<b>131.91</b>
15	142.51	66.76	<b>209.27</b>
16	271.39	122.32	<b>393.71</b>
17	136.23	90.63	<b>226.86</b>
18	120.82	99.20	<b>220.02</b>
19	202.45	143.00	<b>345.45</b>
20	124.62	54.29	<b>178.91</b>
21	97.08	420.99	<b>518.07</b>
<b>TOTAL</b>	<b>1,994.21</b>	<b>1,343.31</b>	<b>3,337.52</b>

**RUTHERFORD COUNTY SOLID WASTE  
2011-2013**

	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	TOTAL
<b>ALMAVILLE</b>													
2013 PACKER	107.24	114.21	97.53	86.54	76.79	110.76	0.00	0.00	0.00	0.00	0.00	0.00	593.07
2013 OPEN TOP	112.41	104.06	90.75	103.12	91.32	92.35	0.00	0.00	0.00	0.00	0.00	0.00	594.01
2012 PACKER	101.63	99.15	79.41	43.89	103.86	83.99	93.09	73.97	78.03	108.31	97.47	99.60	984.37
2012 OPEN TOP	107.95	117.06	117.94	42.84	100.27	84.47	98.80	90.24	88.65	141.33	115.17	111.41	1,216.13
<b>BRADYVILLE</b>													
2013 PACKER	64.73	35.85	27.49	49.19	28.81	47.45	0.00	0.00	0.00	0.00	0.00	0.00	253.52
2013 OPEN TOP	53.77	48.68	59.63	39.05	30.86	40.90	0.00	0.00	0.00	0.00	0.00	0.00	272.89
2012 PACKER	56.97	32.53	40.08	32.29	39.67	55.70	26.47	41.20	31.14	46.26	41.49	31.20	443.86
2012 OPEN TOP	42.08	49.66	39.03	25.01	53.86	40.55	38.08	38.40	44.91	50.76	48.88	43.72	514.94
<b>BUCHANAN</b>													
2013 PACKER	58.44	53.34	55.49	33.61	37.09	47.25	0.00	0.00	0.00	0.00	0.00	0.00	285.22
2013 OPEN TOP	26.48	23.57	22.26	25.14	18.75	18.26	0.00	0.00	0.00	0.00	0.00	0.00	134.46
2012 PACKER	46.94	57.39	48.00	32.14	42.47	44.20	41.35	48.67	42.18	61.09	43.94	46.57	512.76
2012 OPEN TOP	18.20	22.51	22.41	10.99	22.67	24.68	15.62	13.08	23.15	24.01	17.79	24.68	239.79
<b>CHRISTIANA/FOSTERVILLE</b>													
2013 PACKER	21.77	22.19	25.17	25.80	19.81	14.96	0.00	0.00	0.00	0.00	0.00	0.00	129.70
2013 OPEN TOP	17.31	18.67	17.14	17.03	11.30	18.00	0.00	0.00	0.00	0.00	0.00	0.00	99.45
2012 PACKER	11.65	22.81	16.89	17.33	21.46	20.13	20.64	20.23	21.20	20.28	33.32	21.33	226.07
2012 OPEN TOP	17.52	27.20	15.80	8.23	16.95	16.05	16.44	8.83	11.92	23.32	13.78	14.75	190.79
<b>CRANOR ROAD</b>													
2013 PACKER	30.12	32.22	30.51	29.03	19.35	54.58	0.00	0.00	0.00	0.00	0.00	0.00	195.81
2013 OPEN TOP	51.99	39.54	31.03	43.27	27.94	26.07	0.00	0.00	0.00	0.00	0.00	0.00	219.84
2012 PACKER	63.03	29.64	30.60	20.47	37.27	50.49	39.93	39.19	30.25	61.54	31.60	41.00	444.76
2012 OPEN TOP	38.59	50.98	39.46	19.66	35.47	24.05	41.32	27.18	45.85	50.48	39.39	43.88	456.31

	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	TOTAL
<b>EAGLEVILLE</b>													
2013 PACKER	43.76	35.64	20.55	48.22	39.98	59.54	0.00	0.00	0.00	0.00	0.00	0.00	247.69
2013 OPEN TOP	42.98	31.77	30.86	25.94	27.55	28.30	0.00	0.00	0.00	0.00	0.00	0.00	187.40
2012 PACKER	22.04	40.45	44.18	10.29	43.07	37.38	43.73	29.86	28.95	42.55	11.09	35.71	360.35
2012 OPEN TOP	34.42	28.67	33.96	14.68	22.98	29.01	25.12	20.10	36.79	32.62	28.10	35.00	341.45
<b>HILL YARD</b>													
2013 PACKER	508.95	493.43	427.31	511.41	1,351.18	548.73	0.00	0.00	0.00	0.00	0.00	0.00	3,841.01
2013 OPEN TOP	189.78	717.62	735.22	737.11	237.86	475.28	0.00	0.00	0.00	0.00	0.00	0.00	3,092.87
2012 PACKER	448.92	535.62	405.51	207.65	486.47	502.89	588.26	493.98	392.94	433.73	527.35	405.17	5,035.55
2012 OPEN TOP	147.40	140.35	137.17	59.14	139.89	123.32	128.33	119.98	163.04	203.68	162.02	193.84	1,718.16
<b>LASCASSAS</b>													
2013 PACKER	58.36	57.82	41.91	53.92	32.86	87.64	0.00	0.00	0.00	0.00	0.00	0.00	332.51
2013 OPEN TOP	73.43	63.99	56.61	60.89	47.56	66.35	0.00	0.00	0.00	0.00	0.00	0.00	368.83
2012 PACKER	50.17	66.49	55.35	28.95	41.28	49.96	53.82	39.77	48.36	57.31	63.10	52.98	559.18
2012 OPEN TOP	66.40	75.88	64.81	30.20	62.50	49.14	55.28	47.58	48.65	75.32	69.65	63.36	708.77
<b>LEANNA</b>													
2013 PACKER	100.43	71.70	45.02	72.43	72.57	87.35	0.00	0.00	0.00	0.00	0.00	0.00	449.50
2013 OPEN TOP	43.29	38.22	32.13	41.62	31.13	33.92	0.00	0.00	0.00	0.00	0.00	0.00	220.31
2012 PACKER	67.02	77.79	64.39	40.02	58.82	71.63	63.92	52.69	38.73	82.85	81.49	103.10	763.72
2012 OPEN TOP	31.79	43.54	33.87	12.17	32.06	27.23	31.74	33.46	26.58	39.19	38.81	40.29	390.73
<b>ROCK CRUSHER</b>													
2013 PACKER	137.73	90.44	112.27	103.00	88.93	145.48	0.00	0.00	0.00	0.00	0.00	0.00	677.85
2013 OPEN TOP	120.78	109.05	119.36	101.07	80.29	89.19	0.00	0.00	0.00	0.00	0.00	0.00	619.74
2012 PACKER	122.98	94.97	78.01	47.02	123.77	126.85	128.77	73.12	102.81	129.91	124.42	125.10	1,174.92
2012 OPEN TOP	120.56	131.66	110.17	44.33	106.05	102.03	94.82	74.71	98.50	147.88	125.94	117.12	1,273.77
<b>ROCK SPRINGS</b>													
2013 PACKER	42.04	43.59	39.01	28.99	29.92	55.30	0.00	0.00	0.00	0.00	0.00	0.00	238.85
2013 OPEN TOP	43.73	38.57	28.69	33.87	21.80	21.16	0.00	0.00	0.00	0.00	0.00	0.00	187.82
2012 PACKER	42.31	37.83	47.72	8.17	36.77	35.88	34.03	27.53	33.05	29.82	37.56	39.87	377.49
2012 OPEN TOP	30.59	31.40	32.18	5.46	28.34	21.15	36.05	24.68	29.47	38.79	37.15	36.43	351.69

	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	TOTAL
<b>ROCKVALE</b>													
2013 PACKER	56.01	43.17	41.71	49.77	28.86	66.26	0.00	0.00	0.00	0.00	0.00	0.00	285.78
2013 OPEN TOP	45.64	50.99	34.67	42.22	26.95	29.67	0.00	0.00	0.00	0.00	0.00	0.00	230.14
2012 PACKER	61.53	39.43	50.98	27.49	32.19	40.24	42.48	26.30	18.63	43.37	51.01	30.62	445.64
2012 OPEN TOP	26.52	47.85	41.65	18.66	34.78	31.43	32.59	39.39	39.03	52.40	59.82	38.14	462.26
<b>SAND HILL</b>													
2013 PACKER	191.01	163.82	167.68	165.04	141.29	216.44	0.00	0.00	0.00	0.00	0.00	0.00	1,045.28
2013 OPEN TOP	177.80	135.20	143.29	155.72	109.95	122.56	0.00	0.00	0.00	0.00	0.00	0.00	844.52
2012 PACKER	181.61	168.86	179.28	72.82	148.14	185.38	178.14	137.68	156.91	205.89	201.94	191.22	1,850.96
2012 OPEN TOP	174.56	191.51	173.89	69.13	137.27	128.89	144.15	126.10	163.61	229.24	192.73	175.52	1,906.60
<b>SPECIAL EVENT</b>													
2013 PACKER	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
2013 OPEN TOP	3.56	2.72	2.30	3.86	2.84	4.59	0.00	0.00	0.00	0.00	0.00	0.00	19.87
2012 PACKER	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
2012 OPEN TOP	2.46	3.15	1.92	1.13	3.03	5.12	5.33	2.94	4.23	4.99	3.25	2.84	40.39
<b>WALTER HILL</b>													
2013 PACKER	139.04	107.36	143.31	105.04	116.34	146.77	0.00	0.00	0.00	0.00	0.00	0.00	757.86
2013 OPEN TOP	118.34	101.81	85.45	99.18	69.00	80.75	0.00	0.00	0.00	0.00	0.00	0.00	554.53
2012 PACKER	130.35	126.55	129.24	41.79	126.55	142.70	128.10	96.85	110.57	142.30	123.71	126.45	1,314.59
2012 OPEN TOP	91.62	93.66	82.25	35.91	65.73	65.38	74.90	69.82	105.47	110.98	93.87	114.87	1,004.46
<b>WEAKLEY LANE</b>													
2013 PACKER	347.53	313.51	250.49	306.89	272.46	305.70	0.00	0.00	0.00	0.00	0.00	0.00	1,796.58
2013 OPEN TOP	276.17	236.91	228.59	230.72	171.00	197.74	0.00	0.00	0.00	0.00	0.00	0.00	1,341.13
2012 PACKER	325.11	294.89	265.75	128.75	281.72	286.19	314.46	225.64	256.26	374.93	309.16	280.23	3,086.83
2012 OPEN TOP	190.43	244.93	203.51	111.51	179.88	183.76	184.43	174.35	184.69	293.47	247.80	250.95	2,449.71
2013 PACKER	1,907.16	1,678.29	1,525.45	1,668.88	2,356.24	1,994.21	0.00	0.00	0.00	0.00	0.00	0.00	11,130.23
2013 OPEN TOP	1,397.46	1,761.37	1,717.98	1,759.81	1,006.10	1,345.09	0.00	0.00	0.00	0.00	0.00	0.00	8,987.81
2012 PACKER	1,732.26	1,724.40	1,535.39	759.07	1,623.51	1,733.61	1,797.19	1,426.68	1,390.01	1,840.14	1,778.65	1,630.15	18,971.06
2012 OPEN TOP	1,141.09	1,300.01	1,150.02	509.05	1,041.73	956.26	1,023.00	910.84	1,114.54	1,518.46	1,294.15	1,306.80	13,265.95