



## TOWN OF BROOKLYN

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BROOKLYN, CONNECTICUT 06234

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### TOWN OF BROOKLYN RESOURCE RECOVERY COMMISSION

Regular Meeting Minutes  
Wednesday, September 12, 2012  
7:00 p.m.

Brooklyn Town Hall  
4 Wolf Den Road

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1. **Roll Call:** Mike Barry, Bob Benson, Roger Pellerin, Randy Brumbaugh, and Peter Menounos.

**Absent:** Tom Pallone and Bob Lee with notice.

**Also Present:** Chris Atsales, Landfill Attendant and Audrey Cross-Lussier, Recording Secretary.

#### 2. **Approval of Regular Meeting Minutes July 11, 2012:**

A motion was made by Randy Brumbaugh to approve the regular meeting minutes of July 11, 2012. Roger Pellerin seconded this motion. No discussion held. All in favor. The motion passes unanimously.

#### 3. **New Business:**

##### a. **Bid Opening of Hazardous Waste Proposals:**

Only one bid proposal was received from MXI Environmental Services, LLC, Abingdon, VA. Commission members reviewed the bid proposal. A household is considered to be eight to fifteen (8-15) gallons, pounds or a combination of both of hazardous waste collected; whereas, a half household is considered to be less than eight (<8) gallons, or less than eight (<8 pounds), or a combination of both, full car cost \$38.00, half car cost \$28.00. Approximately up to 600 cars can be expected. Resource Recovery has budgeted \$20,000 for the event. Chairman Barry stated that volunteers will be needed to help out with the event. A driver's license will be required of Town residents to dispose of hazardous waste. The tentative date will be Saturday October 27, 2012. Appropriate advertising will be done for residents. Discussion held.

Commission Members would like clarification on the following – how a full or half car is determined by weight or volume; what the hours would be and if weather would be an issue. Chairman Barry will call MXI to discuss these issues.

Bob Benson recommended that if there is an overage a contingency fund be set in place. Chairman Barry will discuss the contract with Selectman Tanner.

**b. Budget:**

Mr. Pellerin gave an update of the budget. Through the first nine weeks of the year \$17,783 has been collected. Through the same nine weeks last year \$19,904 was collected, running \$2,122 behind, mainly in regular bulky. The bags are down slightly and special bulky is even and regular bulky has decreased. Chris Atsales brought in over \$2,000 this past weekend. The POD for electronic waste is collecting approximately 3,600 lbs. per month.

Mr. Pellerin will get an expense report July 1 through September 30, 2012 from Sherri Soucy. Mr. Pellerin will review Casella's invoices so he may analyze them compared to the prior hauler Sterling Superior.

Commission members discussed increasing the cost for mattress and couch disposal. It was the general consensus of the Commission to increase the fee for mattresses and couches. As of November 1, 2012 the cost increase will be – mattresses will go from \$5 to \$10 and couches will go from \$10 to \$20. These increases will be advertised for residents at the Transfer Station as well as on the Town's Website.

**c. Security at Transfer Station:**

Chairman Barry stated there have been three security cameras installed at the Transfer Station as a mechanism to deter theft. Discussion held.

**d. Scale Maintenance:**

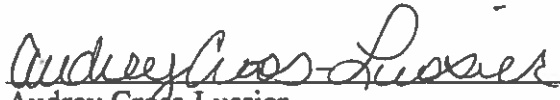
Commission members discussed the ongoing maintenance for the scale.

**e. Town Garbage Disposal:**

Chairman Barry has spoken with Selectman Tanner with regards to accepting Town garbage which is approximately 90 lbs. per week (Senior Center, Recreation Fields). The garbage cannot be dumped in the bulky waste bin, it must be separated. Discussion held on this issue.

**4. Public Commentary: None.**

5. **Adjourn:** A motion was made by Randy Brumbaugh to adjourn the meeting at 8:10 p.m. Bob Benson seconded this motion. No discussion held. All in favor. The motion passes unanimously.

  
Audrey Cross-Lussier  
Recording Secretary