



## TOWN OF BROOKLYN

P.O. Box 356 - Route 6 and 169  
BROOKLYN, CONNECTICUT 06234

### TOWN OF BROOKLYN RESOURCE RECOVERY COMMISSION

Regular Meeting Minutes  
Wednesday, November 14, 2012

7:00 p.m.

Brooklyn Town Hall  
4 Wolf Den Road

OFFICE OF SELECTMEN  
TELEPHONE: 860-779-3411

TOWN CLERK  
TELEPHONE: 860-779-5032

ASSESSOR  
TELEPHONE: 860-774-5611

TAX COLLECTOR  
TELEPHONE: 860-774-4072

2012 NOV 20 A 12:07  
RECORDED VOL. 1  
TOWN CLERK: BROOKLYN, CT  
Flora A. Mainville

1. **Roll Call:** Mike Barry, Roger Pellerin, Bob Lee and Bob Benson.

**Absent:** Randy Brumbaugh with notice, Peter Menounos and Tom Pallone.

**Also Present:** Audrey Cross-Lussier, Recording Secretary.

2. **Approval of Regular Meeting Minutes October 10, 2012:**

A motion was made by Roger Pellerin to approve the regular meeting minutes of October 10, 2012. Bob Benson seconded this motion. No discussion held. All in favor. The motion passes unanimously.

3. **New Business:**

- a. **Report on Hazardous Waste Day October 27, 2012:**

Chairman Barry stated that the Hazardous Waste Day went very well with no complaints received from participating residents. The final numbers have not come in as of yet from MXI Environmental Services, however, Chairman Barry feels that we will be below what was budgeted. Discussion held.

- b. **RMG Enterprise Report on Electronic Waste:**

Commission Members reviewed the report from RMG Enterprise received September 21, 2012.

Televisions 2,661, Monitors 626, Computers 570, Printers 265, Non-Covered Devices 1,150.  
Total weight 5,272. Discussion held.

- c. **Budget:**

Roger Pellerin gave the Commission an update on the budget. Through 18 weeks we have collected \$33,483. Through 18 weeks last year we collected \$37,157, which is \$3,674 below last year. Mr. Pellerin stated that receipts are down as well as the bags and the bulky waste.

Expenses – on disposal for the first 2 months we have spent \$7,575 which is much lower than last year which was \$12,614.

Chairman Barry commented that he has noticed that there seems to be more recycling being collected in the bins which were supplied to residents by Casella Waste.

Mr. Pellerin stated that in repairs approximately \$2,600 was for repair of the scale. There is an overage in advertising and legal notices which were spent for advertising for Hazardous Waste Day which amounted to \$342 with only \$200 budgeted.

Mr. Pellerin stated there has not been a water analysis done yet. There has been \$5,400 budgeted for this.

Discussion was held with regards to the electric bill. Mr. Pellerin stated that the electric bill for the last physical year which ended in June was \$2,700. Budgeted for this year is \$3,200. Through October 11<sup>th</sup> \$70 has been billed. Chairman Barry will investigate this.

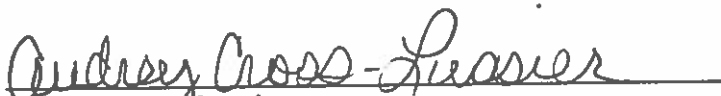
Chairman Barry stated that there is approximately 900 lbs. of garbage that is being collected from the Town – Recreation, Town Hall, and all of the Parks.

Mr. Pellerin stated that it is too early to tell what the expenses are to date.

Mr. Pellerin stated collected receipts for the week of 11/3/12 were \$1,623, the week before was \$1,459.

**4. Public Commentary: None.**

- 5. Adjourn:** A motion was made by Bob Benson to adjourn the meeting at 7:41 p.m. Bob Lee seconded this motion. No discussion held. All in favor. The motion passes unanimously.

  
Audrey Cross-Lussier  
Recording Secretary