

Selectmen's Meeting, Monday, March 9, 1992

7:00 PM

Present Phil Dwight, Dave Boule' and Betty Shaw, Secretary. Ed Rowehl, Chairman, joined the meeting a few minutes late. Auditor Dave Clukay explained the final audit report and areas in need of attention such as the abatement process. When abatements are requested and the tax bill has been paid, no abatement is to be issued to the tax collector. A refund is to be sent without notice to the tax collector. The abatement which was reported as being over the tax amount due, resulted when the abatement was issued on the bottom line of the tax bill which included an interest payment in the amount of \$7.74. The interest should not have been included in the abatement.

Selectmen signed the intent to cut for Peter & Michele Reis.

Bob Flanders, Town Moderator, reviewed the warrant for Town Meeting with the Selectmen. Phil moved to amend article # 13 as attached. Second, Dave. All in favor. So moved.

Dave moved to accept the minutes of March 2nd. Second Phil Dwight, All in favor. So moved.

All town roads will be closed to heavy traffic until further notice.

Phil moved to change the requirements for eligibility for benefits in the personnel policy to read, all full time employees working 30 hours or more a week and police officers working 35 or more hours a week will be eligible for benefits. Second Dave. All in favor. So moved.

Meeting adjourned 9:00 PM

ems

TRANSFER STATION-POSSIBLE ALTERNATIVES
INDEPENDENT ANTRIM STATION 3. JOINT ANTRIM/BENNINGTON

1. On Site Recycling	Complete On Site Recycling	Partial On Site Recycling
2. Commingled Recycling	Complete On Site Recycling	Partial On Site Recycling
	Commingled Recycling	Commingled Recycling

CAPITAL COST

Site Preparation	\$67,000	\$91,000	\$138,000	\$81,000
Equipment	<u>64,000</u>	--	<u>150,420</u>	<u>24,000</u>
TOTAL	\$131,000	\$91,000	\$343,420	\$218,000
				\$105,000

OPERATING COST

Capital Cost Annualized	--	--	\$ 27,000	\$12,000
Yearly Operation	<u>\$110,000</u>	<u>\$96,000</u>	<u>127,000</u>	<u>132,000</u>
TOTAL	\$110,000	\$96,000	\$205,000	\$144,000

Estimated Annual Tons	1,064	1,070	1,740	1,740
Operating Cost/Ton	\$103	\$ 90	\$118	\$ 83

1. Costs assume operation of facility by Antrim employees with complete on-site recycling.
2. Costs assume complete privatization of station. All costs and operation by private firm.
- 1 & 2. In both examples site would be behind the town barn. Facility would accept tires, white goods, scrap metal, burnable wood, and yard waste, but NOT demolition materials. Cost of operation to be covered by a user fee, estimated at \$1.00 per 20 lb, plus fees for tires and other bulk items.
3. Joint Antrim/Bennington Facility would be operated by an independent "Commission", of equal membership from each community. Capital costs to be borne based on the population of each town but recovered eventually through user fees as would be the annual operating costs.

ARTICLE #13 - AMENDED

To see if the Town will vote to raise and appropriate a sum not to exceed \$88,000 for the construction of a transfer/recycling station behind its Town Barn and authorize the Selectmen to withdraw \$88,000 from the Solid Waste Capital Reserve, and further to enter into a contract with a private company for operating such facility, and further to establish a fee schedule so that the costs of operation of such station be borne by the users thereof.