

HOUSATONIC RESOURCES RECOVERY AUTHORITY

Friday, December 3, 2021 10:30 a.m.

Special Meeting

Zoom – Link posted on www.hrra.org

AGENDA

1. Call to order, determination of quorum, pledge of allegiance
2. Public comment
3. Chairman and members' comments
4. Director's and tonnage reports (**Attachment A**)
5. Administrative approvals
 - a. *Minutes of November 2, 2021 (**Attachment B**)
 - b. *Financial statements through November 30, 2021 (**Attachment C**)
6. Old business
 - a. Budget – correction from previous meeting (**Attachment D**)
7. New business
 - a. * 2020-21 FY HRRRA audit (**Attachment E**)
 - b. * Resolution to support Packaging EPR (**Attachment F**)
 - c. * Hauler Registration and Enforcement Policy (**Attachment G**)
 - d. * Household Hazardous Waste events 2022 (**Attachment H**)
 - e. * HRRRA Authority Meeting dates for 2022 (**Attachment I**)
 - f. "Miniatures" Surcharge Fund to municipalities April 2022 (**Attachment J**)
 - g. * HRRRA 2022 Legislative Agenda (**Attachment K**)
8. *Adjournment

**Possible action items*

cc: HRRRA members and alternates
Town clerks and FOI list

HRRRA Director's Report For November 30th, 2021, HRRRA Meeting

MSW and Recycling Tonnage Reports through October 31st

- MSW tonnage FY to date is running at **105%** and **100%** compared to the same month last year.
- Recycling tonnage FY to date is running at **96%** and **134%** compared to the same month last year.
- E-waste tonnage is running at **93%** compared to the same time last year.
- Glass collected from Mar. 1, 2019 to Nov. 24, 2021 – 698.23 tons

Meeting Highlights /Activities

- **Public Education** – J. Heaton-Jones provided a Composting 101 classes in October and November. J. Baum continues to visit transfer stations throughout the region interacting with the public and answer recycling questions while promoting the new glass program.

J. Baum has conducted the following school trash talk presentations

Town	School	Schools	Classes	Students	Teachers	Presentations
Kent	Kent Centre School	1	2	18	3	1
Bridgewater	The Burnham School	1	2	29	5	1
Roxbury	Booth Free School	1	1	11	3	1
Danbury	Stadley Rough	1	2	35	2	1
New Milford	Sarah Noble	1	12	243	22	2
Danbury	Morris Street School	1	3	67	3	1
Danbury	Pembroke Elementary	1	7	98	7	1
Newtown	Hawley	1	3	61	3	1
Redding	Redding Elementary	1	5	74	7	1
Danbury	Shelter Rock School	1	4	90	4	1
Total		10	41	726	59	11

Upcoming school presentations:

Town	School	Schools	Classes	Students	Teachers	Presentations
Danbury	AIS Magnet School	1	3	60	3	1
New Fairfield	Meeting House Hill	1	7	132	15	2
		2	10	192	18	3

The 15th Annual Billboard Contest is on its way. The 2021-22 theme is composting.

- **HHW Events** – The HRRRA facilitated the New Milford HHW event on Saturday, October 9th. The event serviced 967 cars and cost \$43,767. The November event was canceled due no location.

15	39	63	44	15	31	32	468	13	28	36	65	30	86	2	0	967
Bethel	Bridgewater	Brookfield	Danbury	Kent	Newtown	New Fairfield	New Milford	Redding	Ridgefield	Roxbury	Sherman	Warren	Washington	Weston	Wilton	Total Cars
2%	4%	7%	5%	2%	3%	3%	48%	1%	3%	4%	7%	3%	9%	0%	0%	100%

- The HRRRA's annual financial audit took place the first week in October. The report will be reviewed and discussed at the December 3rd HRRRA meeting.
- The 3rd quarter ACR review kept the Recycling Tip fee for private haulers at \$46.48 per ton. The next ACR review will take place the first week of January.
- J. Heaton-Jones continues to work with CT DEEP on proposed legislation for packaging EPR (Recycling material in the curbside bin AKA Single Stream Recycling)
- J. Heaton-Jones attend three conferences that discussed difference aspects of material management. NERC's conference was a focus on reuse and repair, the Maine conference focused on source separation and in particular glass. The NYSAR conference focused on EPR and waste diversion efforts.
- HRRRA Staff submitted a form of interest to CT DEEP for the organics and UBP grant that will cover several members towns. The CT DEEP accepting the proposal to apply for the grant. Phase two begins December 2nd.
- HRRRA Staff facilitated the Annual CT DEEP Municipal Recycling Report process for member towns. Reports are due November 30th
- HRRRA Staff continue to work on implementing the Ridgefield Organics project. Staff and Public Works are waiting on a permit from CT DEEP and are in the process of applying for a P&Z permit for the solar structure.
- CT DEEP is offering transfer station operators training December 10th. Individuals must register through the CT DEEP website. <https://portal.ct.gov/DEEP/Waste-Management-and-Disposal/Solid-Waste-Facility-Operators/Operator-Certification>



MARKET ANALYSIS

Aluminum prices rise as market cools for other recyclables

by RecyclingMarkets.net Staff

The national average price of UBCs increased by 5% in early autumn, but prices for PET and natural HDPE plastic bales dropped 11% and 4%, respectively.

The following prices reflect values seen on the Secondary Materials Pricing Index on RecyclingMarkets.net in mid-October 2021.

The price for sorted, baled **aluminum cans** (often referred to as UBCs) moved up again, reaching 81.13 cents per pound, compared with 77.50 cents in September. This material was trading at an average 45.75 cents per pound this time last year.

Moving in the other direction were some key curbside plastics.

The national average price of **post-consumer PET beverage bottles and jars** fell by 11% and was at an average 22.78 cents per pound, compared with 25.56 cents per pound in September; however, some regions were still trading as high as 26.00 cents per pound. One year ago, PET was trading at 6.17 cents per pound.

The national average price of **post-consumer natural high-density polyethylene (HDPE)** also dropped, breaking its year-and-a-half-long upward pricing march. In October, natural HDPE was averaging 104.25 cents per pound, compared with 108.44 cents a month prior. Several regions were reporting prices around 109.00 cents per pound, however. The price was 62.00 cents one year ago.

Along with natural HDPE, the price of **color HDPE** was also down. The plastic was trading at an average 54.19 cents per pound in October, compared with 58.13 cents in September. This compares with 14.59 cents this time last year.

Prices have remained relatively flat for a number of other recovered commodities.

For fibers, the national average for **corrugated containers (PS 11)** leveled off in October. OCC was trading at an average \$169 per ton, compared to an average \$171 a month earlier. The OCC grade was trading for around \$60 per ton one year ago and had seen values soar for much of 2021.

Sorted residential papers (PS 56) were averaging \$116 per ton, compared to about \$118 in September and \$38 per ton one year ago. **Mixed paper (PS 54)** dropped slightly from an average \$96 in September to October's \$95 per ton. **Sorted office papers (PS 37)** remained relatively unchanged at about \$165 per ton.

Other metals and plastics were also flat. Sorted, baled **steel cans** remained constant, at an average \$250 per ton. This compares to a low of \$78 per ton one year ago.

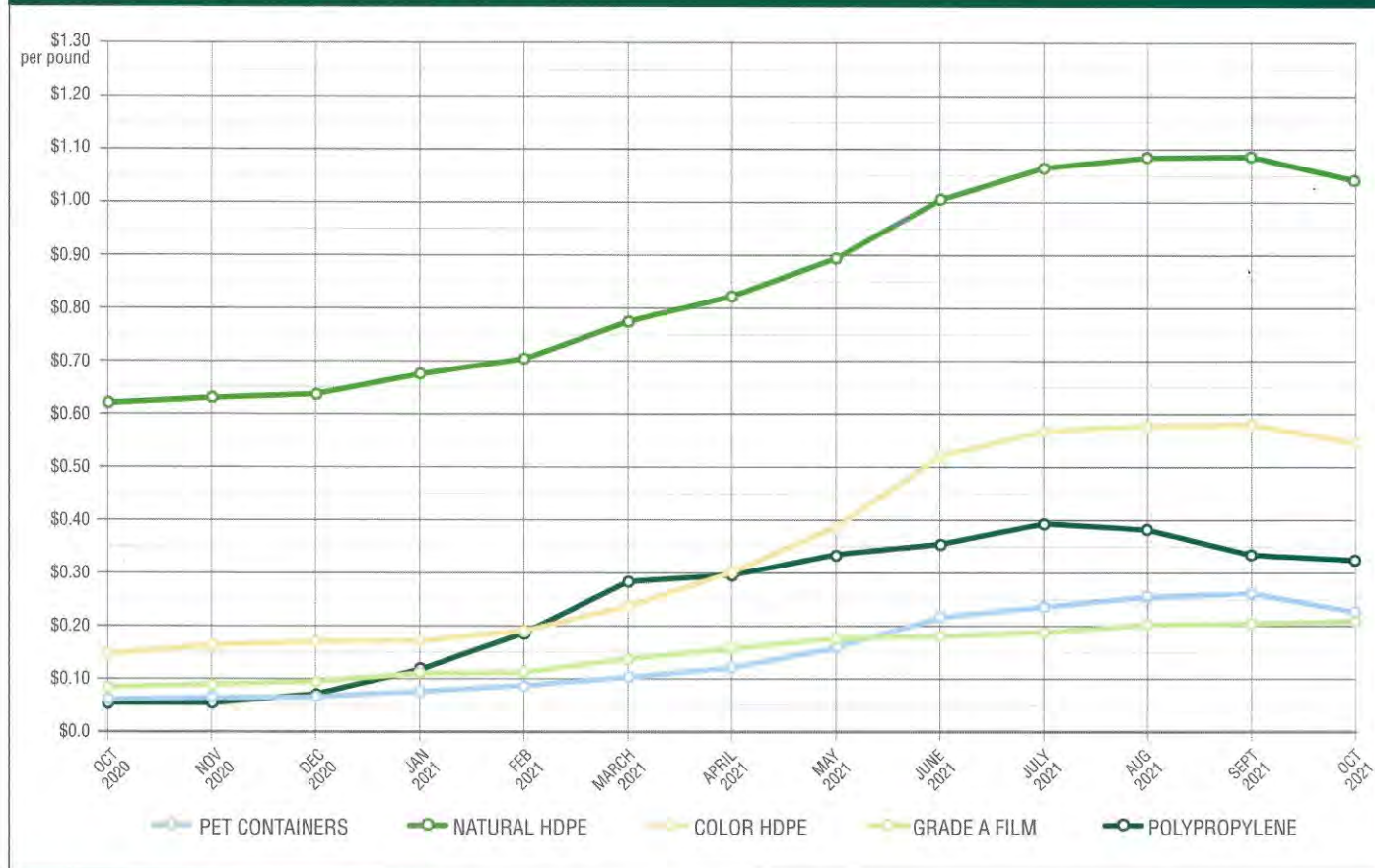
The national average price of **post-consumer polypropylene** plastic materials was at 32.69 cents per pound, compared to 33.16 cents in September. It was 5.38 cents one year ago.

The national average price of **Grade A film** remained firm, coming in at 20.63 cents per pound in October, compared to 20.38 cents per pound in September and 8.38 cents one year ago. **Grade B film** was steady at 7.56 cents. And **Grade C film** is still averaging 0.88 cents per pound.

These prices are as reported on the Secondary Materials Pricing (SMP) Index. This pricing represents what is being paid for post-consumer recyclable materials in a sorted, baled format, picked up at most major recycling centers.

For a free trial to SMP's Online Post-Consumer Pricing Index, visit the Recycling Markets website. You can also contact Christina Boulanger-Bosley at cmb@recyclingmarkets.net or 330-956-8911.

RECOVERED PLASTIC PRICES OVER THE PAST 12 MONTHS



Source: RecyclingMarkets.net / Resource Recycling

HRRR - MSW Tonnage

	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	YTD as % of Prior YTD
Jan	10,204.23	10,816.98	10,909.90	9,521.05	8,709.97	8,193.26	9,060.62	10,256.78	10,745.50	11,023.81	10,388.11	94.23%
Feb	9,656.34	9,759.96	8,305.92	7,648.06	7,070.96	7,626.85	7,535.47	8,841.09	8,863.32	9,401.69	9,120.14	97.01%
Mar	11,809.91	10,632.01	9,199.49	8,507.43	8,415.64	9,077.68	8,584.21	9,868.75	9,948.73	10,323.38	11,698.87	113.32%
Apr	11,212.42	10,269.20	10,373.68	10,330.16	8,796.55	8,669.38	8,853.20	10,547.05	11,502.64	10,435.03	11,697.54	112.10%
May	12,081.01	11,825.87	11,536.19	10,632.45	10,095.92	9,103.14	10,209.07	11,650.66	12,115.93	11,072.11	11,326.17	102.29%
Jun	12,998.70	11,246.95	11,665.08	9,908.25	10,776.39	9,977.93	10,055.20	11,361.23	11,396.48	11,801.87	13,336.37	113.00%
Jul	11,142.45	11,818.05	11,885.87	11,457.12	10,613.73	8,978.65	9,650.28	11,654.85	12,347.13	12,735.71	12,869.43	101.05%
Aug	12,835.18	12,154.61	10,442.51	9,504.43	9,308.83	10,088.70	10,065.10	12,294.98	11,546.06	12,215.33	12,585.76	103.03%
Sep	12,916.11	10,816.64	10,090.83	9,830.16	9,562.86	9,024.18	9,569.14	10,565.45	10,976.99	11,953.94	13,073.61	109.37%
Oct	11,226.64	11,417.38	11,022.28	10,320.11	9,101.82	8,877.85	9,696.31	11,969.58	11,766.79	11,767.72	11,782.36	100.12%
Nov	12,497.05	12,158.28	9,445.19	8,872.00	9,051.83	9,570.73	10,864.04	11,660.40	10,886.55	11,436.23		
Dec	11,610.69	10,727.36	10,068.41	10,111.75	9,176.60	9,434.03	9,925.42	10,606.23	11,058.63	12,205.80		
Total Tons YTD	140,190.73	133,643.29	124,945.35	116,642.97	110,681.10	108,622.38	114,068.06	131,277.05	133,154.75	136,372.62	117,878.36	
% of WSDA Benchmark Annual Tonnage (115,284)	100%	95%	93%	93%	95%	98%	105%	115%	101%	102%	105%	

HRRR MSW Program Fee

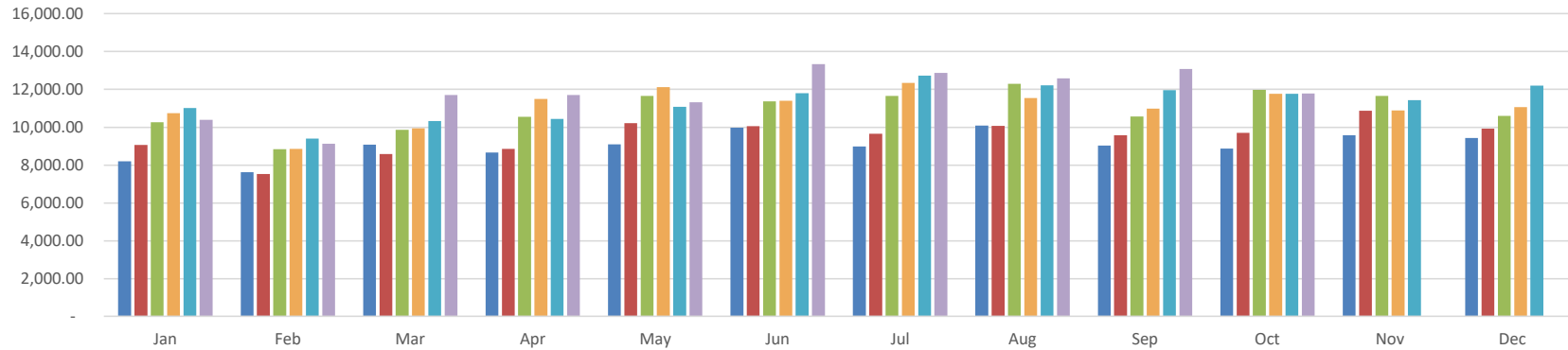
	Calendar 2011	Calendar 2012	Calendar 2013	Calendar 2014	Calendar 2015	Calendar 2016	Calendar 2017	Calendar 2018	Calendar 2019	Calendar 2020	Calendar 2021	
Program Fee Earned YTD	\$107,946.86	\$102,905.33	\$98,706.83	\$94,480.81	\$110,681.10	\$108,622.38	\$114,068.06	\$131,277.05	\$201,736.89	\$272,745.23	\$235,756.72	
Program Fee Pd to HRRR YTD	\$107,522.00	\$102,905.00	\$98,707.00	\$94,481.00	\$111,729.59	\$110,343.05	\$102,954.28	\$131,277.05	\$201,736.89	\$272,745.23	\$235,756.72	

	FY 2010-11	FY 2011-12	FY 2012-13	FY 2013-14	FY 2014-15	FY 2015-16	FY 2016-17	FY 2017-18	FY 2018-19	FY 2019-20	FY 2020-21	
Tonnage by FY	139,174.40	136,779.09	131,082.58	119,502.49	113,961.00	109,463.91	110,271.91	122,295.85	133,324.09	132,640.03	139,881.93	Tonnage
Program Fee Pd To HRRR FYTD	\$139,174.40	\$136,779.09	\$131,082.58	\$119,502.49	\$113,961.00	\$109,463.91	\$110,271.91	\$122,295.85	\$133,324.09	\$265,280.06	\$279,763.86	Revenue

HRRA - MSW Tonnage Year-to-Date

	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	YTD as % of Prior YTD
Jan	10,412.62	10,204.23	10,816.98	10,909.90	9,521.05	8,709.97	8,193.26	9,060.62	10,256.78	10,745.50	11,023.81	10,388.11	
Feb	9,082.72	9,656.34	9,759.96	8,305.92	7,648.06	7,070.96	7,626.85	7,535.47	8,841.09	8,863.32	9,401.69	9,120.14	
Mar	12,008.02	11,809.91	10,632.01	9,199.49	8,507.43	8,415.64	9,077.68	8,584.21	9,868.75	9,948.73	10,323.38	11,698.87	
Apr	13,461.21	11,212.42	10,269.20	10,373.68	10,330.16	8,796.55	8,669.38	8,853.20	10,547.05	11,502.64	10,435.03	11,697.54	
May	11,285.47	12,081.01	11,825.87	11,536.19	10,632.45	10,095.92	9,103.14	10,209.07	11,650.66	12,115.93	11,072.11	11,326.17	
Jun	12,956.37	12,998.70	11,246.95	11,665.08	9,908.25	10,776.39	9,977.93	10,055.20	11,361.23	11,396.48	11,801.87	13,336.37	
Jul	12,118.43	11,142.45	11,818.05	11,885.87	11,457.12	10,613.73	8,978.65	9,650.28	11,654.85	12,347.13	12,735.71	12,869.43	
Aug	12,195.33	12,835.18	12,154.61	10,442.51	9,504.43	9,308.83	10,088.70	10,065.10	12,294.98	11,546.06	12,215.33	12,585.76	
Sep	11,601.53	12,916.11	10,816.64	10,090.83	9,830.16	9,562.86	9,024.18	9,569.14	10,565.45	10,976.99	11,953.94	13,073.61	
Oct	11,516.97	11,226.64	11,417.38	11,022.28	10,320.11	9,101.82	8,877.85	9,696.31	11,969.58	11,766.79	11,767.72	11,782.36	
Nov	11,829.98	12,497.05	12,158.28	9,445.19	8,872.00	9,051.83	9,570.73	10,864.04	11,660.40	10,886.55	11,436.23		
Dec	11,949.55	11,610.69	10,727.36	10,068.41	10,111.75	9,176.60	9,434.03	9,925.42	10,606.23	11,058.63	12,205.80		
Total Tons YTD	140,418.20	140,190.73	133,643.29	124,945.35	116,642.97	110,681.10	108,622.38	114,068.06	131,277.05	133,154.75	136,372.62	117,878.36	
% of WSDA Benchmark Tonnage (115,284)		100%	95%	93%	93%	95%	98%	105%	115%	101%	102%	106%	

MSW Tonnage - CY 2016, 2017, 2018, 2019, 2020, 2021



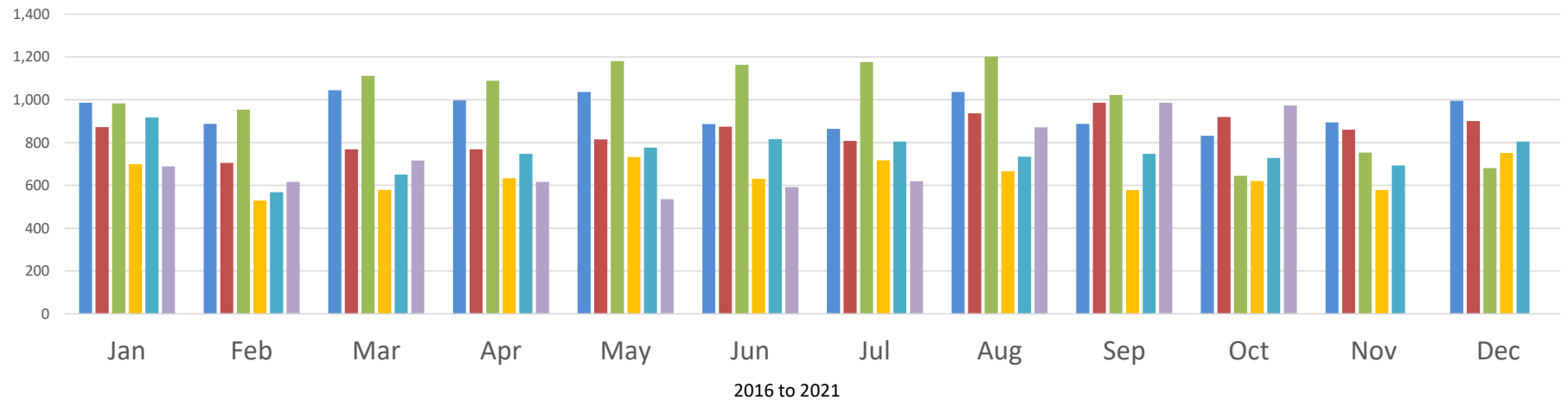
Transfer Station Tonnage By Month/Year

	Newtown TS				Danbury TS				Ridgefield TS				Weston	Total HRRR TS			
	2018	2019	2020	2021	2018	2019	2020	2021	2018	2019	2020	2021	2021	2018	2019	2020	2021
January	982.59	1,002.41	1,062.43	1,076.62	8,405.51	8,971.96	8,913.98	8,117.50	868.68	771.13	1,047.40	1,134.07	59.92	10,256.78	10,745.50	11,023.81	10,388.11
February	855.90	844.91	988.81	954.96	7,334.32	7,468.26	7,495.54	7,177.73	650.87	550.15	917.34	954.96	32.49	8,841.09	8,863.32	9,401.69	9,120.14
March	906.25	945.78	1,104.84	1,164.87	8,198.48	8,235.01	8,080.47	9,231.04	764.02	767.94	1,138.07	1,238.97	63.99	9,868.75	9,948.73	10,323.38	11,698.87
April	978.02	1,053.47	1,141.71	1,200.58	8,663.24	9,493.57	8,131.64	9,110.63	905.79	955.60	1,161.68	1,290.88	95.45	10,547.05	11,502.64	10,435.03	11,697.54
May	1,012.80	1,133.62	1,236.19	1,182.20	9,774.37	9,960.55	8,520.04	8,801.42	863.49	1,021.76	1,315.88	1,288.31	54.24	11,650.66	12,115.93	11,072.11	11,326.17
June	1,144.93	1,126.44	1,434.47	1,305.71	9,238.29	9,203.35	9,049.49	10,562.73	978.01	1,066.69	1,317.91	1,383.29	84.64	11,361.23	11,396.48	11,801.87	13,336.37
July	1,103.59	1,179.01	1,344.77	1,240.31	9,728.22	10,199.80	10,137.14	10,252.19	823.04	968.32	1,253.80	1,318.33	58.60	11,654.85	12,347.13	12,735.71	12,869.43
August	1,103.31	1,134.35	1,237.91	1,266.49	10,341.61	9,573.29	9,783.25	10,080.35	850.06	838.42	1,194.17	1,176.01	62.91	12,294.98	11,546.06	12,215.33	12,585.76
September	1,022.77	1,024.63	1,210.42	1,209.89	8,747.68	9,077.36	9,523.96	10,553.97	794.00	875.00	1,219.56	1,248.19	61.56	10,564.45	10,976.99	11,953.94	13,073.61
October	1,101.46	1,054.20	1,234.87	1,189.75	9,916.47	9,825.84	9,372.38	9,440.86	951.65	886.75	1,160.47	1,092.79	58.96	11,969.58	11,766.79	11,767.72	11,782.36
November	1,065.06	1,117.60	1,099.47		9,708.42	8,940.54	9,097.01		886.92	828.41	1,239.75			11,660.40	10,886.55	11,436.23	-
December	1,025.22	1,130.90	1,282.26		8,733.40	8,942.84	9,587.77		847.61	984.89	1,335.77			10,606.23	11,058.63	12,205.80	-
Total YTD	12,301.90	12,747.32	14,378.15	11,791.38	108,790.01	109,892.37	107,692.67	93,328.42	10,184.14	10,515.06	14,301.80	12,125.80	632.76	131,276.05	133,154.75	136,372.62	117,878.36
% of Total Tonnage	9.4%	9.6%	10.5%	10.0%	82.9%	82.5%	79.0%	79.2%	7.8%	7.9%	10.5%	10.3%	0.5%	100.0%	100.0%	100.0%	100.0%
	Newtown TS				Danbury TS				Ridgefield TS					Total HRRR TS			

HRRA/Regional Recycling Facility Tonnage

	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2021 YTD as % of 2020 YTD
Jan	681	746	625	771	554	729	702	944	971	986	872	983	700	918	689	75.11%
Feb	534	630	566	616	537	656	566	756	759	888	705	954	529	568	617	108.61%
Mar	692	675	593	742	558	715	652	869	901	1,045	769	1,112	579	651	716	109.97%
Apr	697	604	606	727	518	693	600	995	988	997	768	1,089	634	748	616	82.37%
May	738	672	729	674	584	742	692	1,089	1,026	1,037	815	1,181	732	777	536	69.06%
Jun	709	637	832	607	640	790	647	1,010	1,059	887	875	1,163	630	816	593	72.62%
Jul	681	660	823	543	616	745	975	1,043	1,070	864	808	1,176	717	805	619	76.96%
Aug	755	609	753	562	721	811	980	975	979	1,037	937	1,202	666	734	871	118.60%
Sep	638	639	763	563	708	691	998	1,050	1,016	888	986	1,023	578	748	987	131.95%
Oct	746	639	742	540	656	684	956	1,043	949	832	920	645	620	729	973	133.51%
Nov	791	640	804	569	715	737	868	915	1,025	895	861	754	578	693		
Dec	775	837	866	653	801	677	982	1,180	1,229	995	901	681	751	805		
Total Tons YTD	8,437	7,988	8,702	7,567	7,608	8,670	9,618	11,869	11,972	11,351	10,217	11,964	7,715	8,991	7,217	96%

2016 - 2017 - 2018 - 2019 - 2020 -2021 Recycling Tonnage

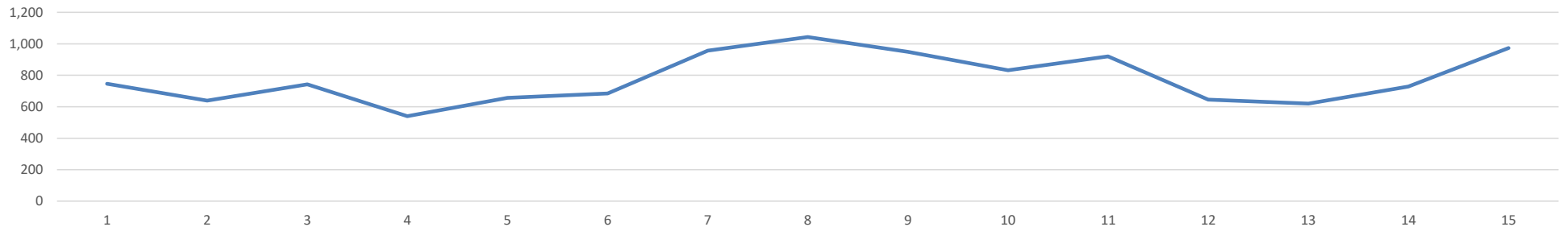


HRR/Regional Recycling Facility Tonnage

	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2021 FYTD as % of 2020 FYTD	
Jan	681	746	625	771	554	729	702	944	971	986	872	983	700	918	689	75.11%	Jan
Feb	534	630	566	616	537	656	566	756	759	888	705	954	529	568	617	108.61%	Feb
Mar	692	675	593	742	558	715	652	869	901	1,045	769	1,112	579	651	716	109.97%	Mar
Apr	697	604	606	727	518	693	600	995	988	997	768	1,089	634	748	616	82.37%	Apr
May	738	672	729	674	584	742	692	1,089	1,026	1,037	815	1,181	732	777	536	69.06%	May
Jun	709	637	832	607	640	790	647	1,010	1,059	887	875	1,163	630	816	593	72.62%	Jun
Jul	681	660	823	543	616	745	975	1,043	1,070	864	808	1,176	717	805	619	76.92%	Jul
Aug	755	609	753	562	721	811	980	975	979	1,037	937	1,202	666	734	871	118.60%	Aug
Sep	638	639	763	563	708	691	998	1,050	1,016	888	986	1,023	578	748	987	131.95%	Sep
Oct	746	639	742	540	656	684	956	1,043	949	832	920	645	620	729	973	133.51%	Oct
Nov	791	640	804	569	715	737	868	915	1,025	895	861	754	578	693			Nov
Dec	775	837	866	653	801	677	982	1,180	1,229	995	901	681	751	805			Dec
Total Tons YTD	8,437	7,988	8,702	7,567	7,608	8,670	9,618	11,869	11,972	11,351	10,217	11,964	7,715	8,992	7,217	96%	YTD

	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	YTD
Jan	681	746	625	771	554	729	702	944	971	986	872	983	700	918	689	75.11%
Feb	534	630	566	616	537	656	566	756	759	888	705	954	529	568	617	108.61%
Mar	692	675	593	742	558	715	652	869	901	1,045	769	1,112	579	651	716	109.97%
Apr	697	604	606	727	518	693	600	995	988	997	768	1,089	634	748	616	82.37%
May	738	672	729	674	584	742	692	1,089	1,026	1,037	815	1,181	732	777	536	69.06%
Jun	709	637	832	607	640	790	647	1,010	1,059	887	875	1,163	630	816	593	72.62%
Jul	681	660	823	543	616	745	975	1,043	1,070	864	808	1,176	717	805	619	76.92%
Aug	755	609	753	562	721	811	980	975	979	1,037	937	1,202	666	734	871	118.60%
Sep	638	639	763	563	708	691	998	1,050	1,016	888	986	1,023	578	748	987	131.95%
Oct	746	639	742	540	656	684	956	1,043	949	832	920	645	620	729	973	133.51%
Nov	791	640	804	569	715	737	868	915	1,025	895	861	754	578	693		
Dec																
Total Tons YTD	7,662	7,151	7,836	6,914	6,807	7,993	8,636	10,689	10,743	10,356	9,316	11,283	6,964	8,187	7,217	197%

October Year to Year



HRRR Recycling Rebate History

	CY 2018			CY 2019			CY 2020			CY 2021					
	Tonnage	Rebate	2018 YTD as % of 2017 YTD	Tonnage	Rebate	2019 YTD as % of 2018 YTD	Tonnage	Rebate	2020 YTD as % of 2019 YTD	Tonnage	Rebate	2021 YTD as % of 2020 YTD	Tonnage	FY	YTD as % of YTD
Jan	983	\$6,144.38	\$1,784.38	700	\$5,247.08	-\$897.30	917.93	\$4,589.65	-\$657.43	689.45	\$3,447.25	-\$1,142.40			
Feb	954	\$5,963.19	\$2,438.19	529	\$3,967.80	-\$1,995.39	567.82	\$2,839.10	-\$1,128.70	616.70	\$3,083.50	\$244.40	8,888	2009-10	
Mar	1,112	\$6,949.69	\$3,104.69	579	\$4,341.00	-\$2,608.69	651.21	\$3,256.05	-\$1,084.95	716.14	\$3,580.70	\$324.65	6,821	2010-11	-23%
Apr	1,089	\$6,808.41	\$2,967.31	634	\$4,755.60	-\$2,052.81	747.95	\$3,739.75	-\$1,015.85	616.05	\$3,080.25	-\$659.50	8,542	2011-12	25%
May	1,181	\$7,382.31	\$3,307.31	732	\$5,492.55	-\$1,889.76	776.50	\$3,882.50	-\$1,610.05	536.25	\$2,681.25	-\$1,201.25	8,204	2012-13	-4%
Jun	1,163	\$7,270.88	\$2,895.88	630	\$4,725.00	-\$2,545.88	816.18	\$4,080.90	-\$644.10	592.74	\$2,963.70	-\$1,117.20	11,422	2013-14	39%
Jul	1,176	\$8,822.93	\$2,762.93	717	\$3,585.00	-\$5,237.93	805.00	\$4,025.00	\$440.00	619.18	\$3,095.90	-\$929.10	11,910	2014-15	4%
Aug	1,202	\$9,017.40	\$1,989.90	666	\$3,328.25	-\$5,689.15	734.39	\$3,671.95	\$343.70	871.00	\$4,355.00	\$683.05	12,108	2015-16	2%
Sep	1,023	\$7,671.23	\$275.55	578	\$2,890.50	-\$4,780.73	747.88	\$3,739.40	\$848.90	987.00	\$4,935.00	\$1,195.60	10,315	2016-17	-15%
Oct	645	\$4,837.65	-\$2,064.83	620	\$3,101.65	-\$1,736.00	728.62	\$3,643.10	\$541.45	972.76	\$4,863.80	\$1,220.70	11,896	2017-18	15%
Nov	754	\$5,651.48	\$273.04	578	\$2,890.50	-\$2,760.98	693.22	\$3,466.10	\$575.60				9,285	2018-19	-28%
Dec	681	\$5,108.70	-\$523.30	751	\$3,756.20	-\$1,352.50	804.89	\$4,024.45	\$268.25				8,388	2019-20	-11%
	11,964	\$81,628.22	\$19,211.03	7,714	\$48,081.13	64%	8991.59	\$44,957.95	-\$3,123.18	7217.27	\$36,086.35	-\$1,381.05	8,281	2020-21	-1%
													3,450	2021-22	-140%

	FY 2016-2017	FY 2017-18	FY 2018-19	FY 2019-20	FY 2020-21	FY 2021-22
July	864	808	1,176	717	805	619
August	1,037	937	1,202	666	734	871
September	888	986	1,023	578	748	987
October	832	920	645	620	729	973
November	895	861	754	578	693	
December	995	901	681	751	805	
January	872	983	700	918	689	
February	705	954	529	568	617	
March	769	1,112	579	651	716	
April	768	1,089	634	748	616	
May	815	1,181	732	777	536	
June	875	1,163	630	816	593	
	10,315	11,896	9,285	8,388	8,281	3449.94
	\$51,576.10	\$78,914.93	\$69,638.40	\$41,940.05	\$41,406.63	\$17,249.70
					\$533.42	

114% Tons
114% Rebate

HRRR Ewaste Tonnage Report 2020 and 2021

2020	Bethel	Bridgewater	Danbury	Kent	New Fairfield	New Milford	Newtown	Redding	Ridgefield	SH	Weston		Total '20	Total '19	Total '18
January	2.23	0.00	6.10	0.96	4.22	3.42	6.59	2.16	7.83	0.00	2.31		35.81	38.25	38.24
February	2.48	0.80	4.87	0.00	1.65	2.54	6.65	1.33	4.94	0.00	2.32		27.57	20.93	31.63
March	1.94	0.70	4.89	0.00	2.26	4.06	9.67	0.77	3.96	0.00	2.42		30.66	30.36	32.05
	6.64	1.50	15.86	0.96	8.12	10.02	22.91	4.26	16.73	0.00	7.04		94.05	89.53	101.92
April	1.59	0.73	3.75	0.00	2.33	1.89	8.54	0.00	3.86	0.00	1.75		24.43	31.67	32.74
May	2.39	0.00	4.98	0.00	3.86	1.94	8.02	0.00	5.52	0.00	2.39		29.09	35.65	43.79
June	2.63	0.79	8.47	0.00	3.59	3.01	9.26	1.61	4.54	0.00	3.28		37.18	29.06	42.17
	6.61	1.52	17.19	0.00	9.78	6.83	25.82	1.61	13.92	0.00	7.42		90.70	96.38	118.70
July	2.03	0.00	5.94	0.00	2.83	2.83	6.98	1.99	7.13	0.00	2.90		32.61	39.53	45.13
August	2.64	0.99	6.13	0.94	3.14	3.15	10.05	2.18	4.85	0.00	1.79		35.84	32.95	36.46
September	1.32	0.72	6.33	1.85	3.51	3.31	7.28	1.63	5.09	0.00	3.75		34.79	33.22	31.25
	5.99	1.71	18.40	2.79	9.47	9.29	24.31	5.80	17.07	0.00	8.43		103.25	105.70	112.84
October	1.27	0.45	5.39	1.30	3.41	5.33	7.13	0.96	7.20	0.00	2.63		35.08	28.49	39.95
November	2.31	0.00	6.79	0.00	3.10	2.79	9.11	2.23	6.09	0.00	2.10		34.52	26.69	31.43
December	2.09	0.91	4.87	1.59	3.43	3.13	7.56	2.23	5.11		2.29		33.22	30.50	38.35
	5.68	1.36	17.05	2.89	9.93	11.25	23.81	5.41	18.41	0.00	7.03		102.82	85.68	109.73
Total Tons	24.92	6.09	68.50	6.64	37.31	37.40	96.84	17.08	66.12	0.00	29.92		390.81	377.30	443.19
	BE	BW	DA	KE	NF	NM	NE	RE	RI	SH	WE		Total '20	Total '19	Total '18

2021	Bethel	Bridgewater	Danbury	Kent	New Fairfield	New Milford	Newtown	Redding	Ridgefield	Roxbury	Weston	Wilton	Total '21	Total '20	Total '19
January	2.64	0.76	5.39	0.00	3.21	3.55	7.89	2.07	5.88	NA	1.05	NA	32.44	35.81	38.25
February	0.88	0.00	3.57	0.00	0.72	2.49	4.87	0.51	3.71	NA	2.24	NA	18.98	27.57	20.93
March	2.19	1.12	6.45	1.79	1.88	3.27	7.76	2.14	4.92	NA	1.60	NA	33.12	30.66	30.36
	5.70	1.88	15.41	1.79	5.81	9.31	20.53	4.72	14.50	0.00	4.89		84.53	94.05	89.53
April	1.23	0.00	3.67	0.00	2.98	4.43	5.41	2.27	5.45	NA	2.53	NA	27.97	24.43	31.67
May	0.81	1.11	5.71	1.91	2.60	3.73	7.82	1.33	3.84	NA	1.69	NA	30.55	29.09	35.65
June	2.58	0.47	7.11	0.00	2.67	1.02	5.82	1.81	2.83	NA	3.83	NA	28.15	37.18	29.06
	4.62	1.58	16.49	1.91	8.26	9.17	19.05	5.42	12.12	0.00	8.05		86.67	90.70	96.38
July	1.24	0.00	4.46	2.13	3.24	4.18	6.64	1.43	6.57	0.00	2.24	2.38	34.50	32.61	39.53
August	3.28	0.56	7.00	0.00	2.12	2.59	7.30	2.35	5.41	1.10	2.29	1.44	35.44	35.84	32.95
September	1.65	0.00	5.05	1.98	1.76	2.86	9.73	1.59	4.38	0.00	1.39	1.96	32.35	34.79	33.22
	6.18	0.56	16.51	4.11	7.12	9.62	23.67	5.37	16.36	1.10	5.92	5.77	102.29	103.25	105.70
October	1.01	0.52	4.54	0.00	2.33	3.44	6.44	0.86	4.27	1.35	1.72	2.15	28.62	35.08	28.49
November													0.00	34.52	26.69
December													0.00	33.22	30.50
	1.01	0.52	4.54	0.00	2.33	3.44	6.44	0.86	4.27	1.35	1.72	2.15	28.62	102.82	85.68
Total Tons	17.51	4.53	52.94	7.81	23.52	31.55	69.69	16.36	47.25	2.45	20.58	7.92	302.10	390.81	377.30
	BE	BW	DA	KE	NF	NM	NE	RE	RI	RX	WE	WI	Total '21	Total '20	Total '19

Sum of QUANTITY	Column Labels														2021 Total (blank)	Grand Total
	2019	2020	2021													
Row Labels			January	February	March	April	May	June	July	August	September	October	November			
BETHEL TRANSFER STATION(GLASS)	28.12	35.43	4.08	3.72		3.29		7.25		3.25		3.84	2.82	28.25		91.80
NEW FAIRFIELD TRANSFER (GLASS)					3.18			3.69					5.20	12.07		12.07
NEWTOWN TRANSFER (GLASS)		71.95	3.53	17.55	7.16	15.57	7.67	8.40	14.23	12.86	9.30	5.44	5.93	107.64		179.59
REDDING TRANSFER (GLASS)	21.70	47.76				10.25								10.25		79.71
RIDGEFIELD RECYCLING (GLASS)	83.71	116.20	11.44	5.26	5.99	10.69	6.27	6.83	9.88	6.13	13.52	6.39		82.40		282.31
KENT TRANSFER STATION (GLASS)						6.21		5.85		5.93	6.41			24.40		24.40
NEW MILFORD TRANSFER (GLASS)							3.30		3.00	3.63	3.40	3.77		17.10		17.10
BRIDGEWATER TRANSFER (GLASS)							5.00							5.00		5.00
ROXBURY TRANSFER STATI (GLASS)												6.25		6.25		6.25
Grand Total	133.53	271.34	19.05	26.53	16.33	46.01	22.24	32.02	27.11	31.80	32.63	25.69	13.95	293.36		698.23

Sum of HAUL	Column Labels														
	2019	2020	2021											2021 Total	Grand Total
Row Labels			January	February	March	April	May	June	July	August	September	October	November		
BETHEL TRANSFER STATION(GLASS)	11	10	1	1		1		2		1		1	1	8	29
NEW FAIRFIELD TRANSFER (GLASS)					1			1					1	3	3
NEWTOWN TRANSFER (GLASS)		8	1	2	1	2	1	1	2	2	2	1	1	16	24
REDDING TRANSFER (GLASS)	7	4				1								1	12
RIDGEFIELD RECYCLING (GLASS)	18	24	2	1	1	2	1	1	2	1	2	1		14	56
KENT TRANSFER STATION (GLASS)						1		1		1	1			4	4
NEW MILFORD TRANSFER (GLASS)							1		1	1	1	1		5	5
BRIDGEWATER TRANSFER (GLASS)							1							1	1
ROXBURY TRANSFER STATI (GLASS)												1		1	1
Grand Total	36	46	4	4	3	7	4	6	5	6	6	5	3	53	135



HOUSATONIC RESOURCES RECOVERY AUTHORITY
MINUTES – Special Meeting
Tuesday, November 2, 2021, 11:30 a.m. Via Zoom

Members or Alternates Present

Bethel, Matt Knickerbocker
Bridgewater, Curtis Read
Brookfield, Steve Dunn
Danbury, Joel Urice
New Milford, Suzanne Von Holt
Newtown, Herb Rosenthal
Redding, Julia Pemberton
Ridgefield, Rudolph Marconi
Roxbury, Sandra Cointre
Sherman, Don Lowe
Wilton, Lynne Vanderslice

7	Suzanne Von Holt, New Milford Alternate
1	Fred Hurley, Newtown Alternate
6	Patrick Johnston, Danbury
31	April Regan, All American Waste
11	Joe Sardone, Oak Ridge
11	John Decker, Oak Ridge
4	Jennifer Heaton-Jones, HRRA
10	Jennifer Baum, HRRA
1	Christopher Burney, Wilton
1	
7	
90	

Members Absent

New Fairfield, Kent, Weston

Call to Order: The meeting was called to order via zoom by Chairman M. Knickerbocker at 11:45 a.m. with a quorum of 90 votes present from eleven towns.

Administrative Approvals:

Minutes: Motion by J. Urice second by R. Marconi, to approve the minutes of September 30, 2021. **Vote: The motion passed;** with 90 votes in favor.

Regional Solid Waste and Recycling Agreement – MSW Tip Fee increase request:

Chairman Knickerbocker shared that the HRRA Executive Committee met on two occasions to discuss the request from Oak Ridge to increase the MSW tip fee due to significant increases in the transportation industry. At the last Executive Committee meeting (October 25th) the Committee voted and approved to recommend to the Full Authority a temporary transportation surcharge of \$4.50 on the tip fee to be reviewed quarterly in conjunction with the ACR review. This was done after careful consideration and HRRA staff reviewed all necessary documents to verify the rate increases from the third-party vendors.

Motion by M. Knickerbocker, second by R. Marconi to allow a temporary transportation surcharge of \$4.50 on the tip fee to be reviewed quarterly in conjunction with the ACR review. **The motion passed unanimously;** with 90 votes in favor.

Adjournment

Motion by D. Lowe, second by R. Marconi, to adjourn the meeting at 12:07 p.m. **The motion passed unanimously;** with 90 votes in favor.

Respectfully submitted,
Jennifer Heaton-Jones

**A full recording of the November 2, 2021 HRRRA Full Authority meeting is posted on the HRRRA website.*
Full recording of the discussion is available on the HRRRA website <https://hrrra.org/meetings-minutes-and-audits/>

Housatonic Resources Recovery Authority

Balance Sheet

As of November 30, 2021

	<u>Nov 30, 21</u>
ASSETS	
Current Assets	
Checking/Savings	
PayPal (Online Credit Card Payment)	1,587.10
UNION SAVINGS BANK	483,731.10
STIF	16,331.35
VANGUARD	
VANGUARD SHRT TRM INV GR VFSUX	360,698.60
VANGUARD TOTAL BOND MARKET VBTL	180,132.96
Total VANGUARD	<u>540,831.56</u>
Total Checking/Savings	1,042,481.11
Accounts Receivable	
*ACCOUNTS RECEIVABLE	72,083.37
Total Accounts Receivable	<u>72,083.37</u>
Total Current Assets	1,114,564.48
TOTAL ASSETS	<u>1,114,564.48</u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
*ACCOUNTS PAYABLE	-1,350.00
Total Accounts Payable	-1,350.00
Other Current Liabilities	
PAYROLL LIABILITIES	
CT PR TAXES PAYABLE	
CIT	199.18
CT SUI	-107.75
CT PR TAXES PAYABLE - Other	57.86
Total CT PR TAXES PAYABLE	149.29
FED PR TAXES PAYABLE	
FICA	735.12
FIT	1,260.00
FUTA	42.00
MEDICARE TAX	171.90
Total FED PR TAXES PAYABLE	2,209.02
HEALTH INSURANCE PREMIUMS	-368.83
SEP LIABILITY	2,381.12
PAYROLL LIABILITIES - Other	2,656.26
Total PAYROLL LIABILITIES	<u>7,026.86</u>
Total Other Current Liabilities	<u>7,026.86</u>
Total Current Liabilities	<u>5,676.86</u>
Total Liabilities	5,676.86
Equity	
RETAINED EARNINGS	997,776.78
Net Income	111,110.84
Total Equity	<u>1,108,887.62</u>
TOTAL LIABILITIES & EQUITY	<u>1,114,564.48</u>

	Jul - Nov 21	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense				
Income				
GRANTS/DONATIONS				
Grant Special Projects (Special Grants for project)	14,250.00	87,657.00	-73,407.00	16.26%
GRANTS/DONATIONS - Other	6,100.00	19,000.00	-12,900.00	32.11%
Total GRANTS/DONATIONS	20,350.00	106,657.00	-86,307.00	19.08%
HAULER PERMITS				
REGISTRATION/PERMIT PAYPAL FEE	-139.52	0.00	-139.52	100.0%
CURRENT HAULER PERMITS	65,004.95	50,000.00	15,004.95	130.01%
HAULER PERMIT LATE FEES	3,794.84	0.00	3,794.84	100.0%
MUNICIPAL HAULER REGISTRATIONS	62,068.10	55,000.00	7,068.10	112.85%
Total HAULER PERMITS	130,728.37	105,000.00	25,728.37	124.5%
HHWDD REIMBURSEMENT				
HHW PARTICIPATING TOWNS	64,944.60	120,000.00	-55,055.40	54.12%
HHWDD REIMBURSEMENT - Other	165.00	0.00	165.00	100.0%
Total HHWDD REIMBURSEMENT	65,109.60	120,000.00	-54,890.40	54.26%
INTEREST INCOME	3,267.16	5,000.00	-1,732.84	65.34%
MISC INCOME	130.83	0.00	130.83	100.0%
PROGRAM SERVICES FEES				
MSW PROGRAM FEES	100,622.32	112,500.00	-11,877.68	89.44%
RECYCLING PROGRAM FEES	17,248.90	17,700.00	-451.10	97.45%
Total PROGRAM SERVICES FEES	117,871.22	130,200.00	-12,328.78	90.53%
Total Income	337,457.18	466,857.00	-129,399.82	72.28%
Gross Profit	337,457.18	466,857.00	-129,399.82	72.28%
Expense				
Grant Special Projects	0.00	89,657.00	-89,657.00	0.0%
CONTINGENCY	0.00	0.00	0.00	0.0%
EDUCATION				
PUBLIC EDUCATION	2,437.44	9,000.00	-6,562.56	27.08%
STAFF EDUCATION	954.07	2,050.00	-1,095.93	46.54%
Total EDUCATION	3,391.51	11,050.00	-7,658.49	30.69%
HHW EXPENSE				
HHW TOWN SHARE	84,912.70	80,000.00	4,912.70	106.14%
HHW HRRA SHARE	648.03	25,000.00	-24,351.97	2.59%
HHW EXPENSE - Other	425.00			
Total HHW EXPENSE	85,985.73	105,000.00	-19,014.27	81.89%
INSURANCE				
ERRORS & OMISSIONS	0.00	0.00	0.00	0.0%
GENERAL LIABILITY	4,878.00	0.00	4,878.00	100.0%
SURETY BOND	0.00	450.00	-450.00	0.0%
WORKERS COMP	548.00	0.00	548.00	100.0%
Total INSURANCE	5,426.00	450.00	4,976.00	1,205.78%
MISCELLANEOUS				
MISC EXPENSE	641.57	0.00	641.57	100.0%

PAYROLL PROCESSING SERVICE	65.70	333.30	-267.60	19.71%
SERVICE FEES/MEMBERSHIPS	2,003.00	2,000.00	3.00	100.15%
Total MISCELLANEOUS	2,710.27	2,333.30	376.97	116.16%
OFFICE EXPENSES				
COPY EXPENSE	984.60	1,750.00	-765.40	56.26%
RENT	6,750.00	6,750.00	0.00	100.0%
SUPPLIES	753.97	2,500.00	-1,746.03	30.16%
Total OFFICE EXPENSES	8,488.57	11,000.00	-2,511.43	77.17%
PROFESSIONAL SERVICES				
AUDIT SERVICES	0.00	0.00	0.00	0.0%
CONSULTING SERVICES	0.00	0.00	0.00	0.0%
LEGAL SERVICES	4,086.50	12,500.00	-8,413.50	32.69%
Total PROFESSIONAL SERVICES	4,086.50	12,500.00	-8,413.50	32.69%
STAFFING				
DISABILITY INSURANCE	7,296.15	6,925.00	371.15	105.36%
HEALTH INSURANCE	12,202.20	12,167.05	35.15	100.29%
HSA CONTRIBUTION	0.00	0.00	0.00	0.0%
IN LIEU OF MEDICAL INSURANCE	3,333.30	3,333.30	0.00	100.0%
PAYROLL TAXES				
CT PR TAXES	0.00	0.00	0.00	0.0%
FED PR TAX	6,071.82	6,146.85	-75.03	98.78%
Total PAYROLL TAXES	6,071.82	6,146.85	-75.03	98.78%
PENSION	5,952.80	5,953.20	-0.40	99.99%
SALARIES				
DIRECTOR SALARY	54,166.70	54,166.70	0.00	100.0%
OTHER SALARIES	21,870.30	21,870.35	-0.05	100.0%
Total SALARIES	76,037.00	76,037.05	-0.05	100.0%
Total STAFFING	110,893.27	110,562.45	330.82	100.3%
TRAVEL/MILEAGE REIMBURSEMENT	1,082.42	1,250.00	-167.58	86.59%
Total Expense	222,064.27	343,802.75	-121,738.48	64.59%
Net Ordinary Income	115,392.91	123,054.25	-7,661.34	93.77%
Other Income/Expense				
Other Income				
DIVIDENDS	0.00	0.00	0.00	0.0%
INVESTMENT GAIN	2,917.81	0.00	2,917.81	100.0%
Total Other Income	2,917.81	0.00	2,917.81	100.0%
Other Expense				
INVESTMENT LOSS	7,199.88	0.00	7,199.88	100.0%
Total Other Expense	7,199.88	0.00	7,199.88	100.0%
Net Other Income	-4,282.07	0.00	-4,282.07	100.0%
Net Income	111,110.84	123,054.25	-11,943.41	90.29%

HRRRA Jul '21 - Jun 22 DRAFT Budget

Revenue

APPROVED 21-22'
BUDGET

GRANTS/DONATIONS

OTHER GRANTS/DONATIONS

\$38,000

Billboard contest + Oak Ridge Contract Donation

GRANT SPECIAL PROJECT

\$87,657

USDA Grant and possible LS Grant

Total GRANTS/DONATIONS

\$38,000

Should be \$125,657

HAULER PERMITS

HAULER PERMIT FEES

\$50,000

200 trucks @ \$250 + add ons throughout year

HAULER PERMIT LATE FEES

\$0

MUNICIPAL HAULER REGISTRATIONS

\$55,000

Municipal hauler registration to go into HHW fund

Total HAULER PERMITS

\$105,000

HHWDD REIMBURSEMENT

HHW DANBURY AREA TOWNS

\$240,000

Municipal proportional share 6 HHW events

Total HHWDD REIMBURSEMENT

\$240,000

INTEREST INCOME

\$12,000

Dividends earned on Vanguard investments moved to checking

PROGRAM SERVICES FEES

MSW PROGRAM FEES

\$270,000

135,000 T @ \$2/T per contract

RECYCLING PROGRAM FEES

\$42,500

8000 T @ \$5

Total PROGRAM SERVICES FEES

\$312,500

Should be \$795,157

Total Revenue

\$707,500

Expenditures

CONTINGENCY

\$18,000

Transfer \$2000 to Grant Project to create cushion on project

GRANT SPECIAL PROJECT

\$89,657

USDA Grant and possible LS Grant for Ridgefield Onsite Composting program

EDUCATION

PUBLIC EDUCATION

\$35,000

Billboard contest, Public Education items and programs

STAFF EDUCATION

\$4,500

Conferences and Trainings

Total EDUCATION

\$39,500

HHW EXPENSE

HHWDD DANBURY AREA TOWNS

\$240,000

HHW costs - Pass through to be reimbursed by towns

HHWDD REGIONAL FUND

\$75,000.00

HHW costs - HRRRA Cost for food and supplies etc

Total HHW EXPENSE

\$315,000

Gain/Loss on Investments and Planned FB Use

ERRORS & OMISSIONS

\$4,878

Estimate from prior year

GENERAL LIABILITY

\$0

Included in the complete policy above

SURETY BOND

\$450

Estimate from prior year

WORKERS COMP

\$550

CIRMA

Total INSURANCE

\$5,878

MISCELLANEOUS

D1

This document was approved at the September 2021 meeting. The motion was to accept and add the grant to the 2021-22 budget. The totals did not calculate.

At the December 3rd meeting the Authority needs to recognize and approve the actual totals that are shown in red.

A clean copy is shown on Attachment D3

	MISC EXPENSE	\$3,500	Food for mtgs, awards, periodicals, etc.
	PAYROLL PROCESSING SERVICE	\$800	Quickbooks annual payroll processing fees
	SERVICE FEES/MEMBERSHIPS	\$4,000	Membership in NERC, CRC, GDCC, PSI, NAMHHA etc.
Total MISCELLANEOUS		\$8,300	
OFFICE EXPENSES			
	RENT	\$16,200	\$1,350/mo by lease to BK
	COPY EXPENSE	\$4,170	Annual machine lease \$2370/yr + \$150/mo for ink, toner, maint etc
	SUPPLIES	\$5,000	Office supplies, postage, etc. software, hauler stickers
Total OFFICE EXPENSES		\$25,370	
PROFESSIONAL SERVICES			
	AUDIT SERVICES	\$6,700	Per contract
	CONSULTING SERVICES	\$1,800	Website hosting and misc consulting needs
	LEGAL	\$20,000	Misc. legal matters
Total PROFESSIONAL SERVICES		\$28,500	
STAFFING			
	Life/Short/Term Insurance	\$7,500.00	Life/Short/Long per Personnel Policy
	HEALTH INSURANCE	\$29,220.96	Health Insur 85/15
		\$36,720.96	
	PAYROLL TAXES		
	CT PR TAXES	\$630.00	
	FED PR TAX	\$14,752.41	1.9% of first \$15k of salary + assessment of \$25.50/ee
Total PAYROLL TAXES		\$15,382.41	Employer share of FICA & Medicare tax
	PENSION	\$14,287.66	7.5% of salaries per HRRP Personnel Policies
	SALARIES		
	DIRECTOR'S SALARY	\$130,000.00	
	ADMINISTRATORS SALARY	\$52,488.80	2.5% recommended increase
		\$8,000.00	Lieu of Medical - Admin
Total SALARIES		\$190,488.80	
Total STAFFING		\$256,879.83	
TRAVEL/MILEAGE REIMBURSEMENT		\$3,000.00	Mileage @ IRS rate \$.56/mi (to towns, schools, DEEP, LOB)
Total Expenditures		\$700,427.83	
Total Revenue		\$707,500.00	
Net Revenue in Excess of Expenditures		\$7,072.17	
Appropriated from Fund Balance		\$0.00	
Net Revenue + Appropriations in Excess of Expenditures		\$7,072.17	

APPROVED 2021-22

Should be \$790,084.83
\$795,156.58

Should be the same
as originally approved
in June of 2021
\$5071.75

HRRA Jul '21 - Jun 22 Budget

Revenue		APPROVED 21-22' BUDGET	
GRANTS/DONATIONS			
	OTHER GRANTS/DONATIONS	\$38,000	Billboard contest + Oak Ridge Contract Donation
	GRANT SPECIAL PROJECT	\$87,657	USDA Grant and possible LS Grant
Total GRANTS/DONATIONS		\$125,657	
HAULER PERMITS			
	HAULER PERMIT FEES	\$50,000	200 trucks @ \$250 + add ons throughout year
	HAULER PERMIT LATE FEES	\$0	
	MUNICIPAL HAULER REGISTRATIONS	\$55,000	Municipal hauler registration to go into HHW fund
Total HAULER PERMITS		\$105,000	
HHWDD REIMBURSEMENT			
	HHW DANBURY AREA TOWNS	\$240,000	Municipal proportional share 6 HHW events
Total HHWDD REIMBURSEMENT		\$240,000	
INTEREST INCOME		\$12,000	Dividends earned on Vanguard investments moved to checking
PROGRAM SERVICES FEES			
	MSW PROGRAM FEES	\$270,000	135,000 T @ \$2/T per contract
	RECYCLING PROGRAM FEES	\$42,500	8000 T @ \$5
Total PROGRAM SERVICES FEES		\$312,500	
Total Revenue		\$795,157	
Expenditures			
CONTINGENCY		\$18,000	Transfer \$2000 to Grant Project to create cushion on project
GRANT SPECIAL PROJECT		\$89,657	USDA Grant and possible LS Grant for Ridgefield Onsite Composting program
EDUCATION			
	PUBLIC EDUCATION	\$35,000	Billboard contest, Public Education items and programs
	STAFF EDUCATION	\$4,500	Conferences and Trainings
Total EDUCATION		\$39,500	
HHW EXPENSE			
	HHWDD DANBURY AREA TOWNS	\$240,000	HHW costs - Pass through to be reimbursed by towns
	HHWDD REGIONAL FUND	\$75,000.00	HHW costs - HRRA Cost for food and supplies etc
Total HHW EXPENSE		\$315,000	
Gain/Loss on Investments and Planned FB Use			
	ERRORS & OMISSIONS	\$4,878	Estimate from prior year
	GENERAL LIABILITY	\$0	Included in the complete policy above
	SURETY BOND	\$450	Estimate from prior year
	WORKERS COMP	\$550	CIRMA
Total INSURANCE		\$5,878	
MISCELLANEOUS			

	MISC EXPENSE	\$3,500	Food for mtgs, awards, periodicals, etc.
	PAYROLL PROCESSING SERVICE	\$800	Quickbooks annual payroll processing fees
	SERVICE FEES/MEMBERSHIPS	\$4,000	Membership in NERC, CRC, GDCC, PSI, NAMHHA etc.
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	Total SALARIES	\$190,488.80	
Total STAFFING		\$256,879.83	
TRAVEL/MILEAGE REIMBURSEMENT		\$3,000.00	Mileage @ IRS rate \$.56/mi (to towns, schools, DEEP, LOB)
Total Expenditures		\$790,084.83	
Total Revenue		\$795,156.58	
Net Revenue in Excess of Expenditures		\$5,071.75	
Appropriated from Fund Balance		\$0.00	
Net Revenue + Appropriations in Excess of Expenditures		\$5,071.75	

APPROVED 2021-22

**HRRA
EXECUTIVE SUMMARY
AUTHORITY MEETING DECEMBER 3, 2021**

	Year Ended June 30,			
	2021	2020	2019	2018
Financial Statement Analysis (GAAP Basis):				
Total program and general revenues	\$ 664,980	\$ 626,022	\$ 485,311	\$ 424,628
Total expenses	(568,039)	(499,587)	(435,148)	(467,481)
Surplus (Deficit)	<u>\$ 96,941</u>	<u>\$ 126,435</u>	<u>\$ 50,163</u>	<u>\$ (42,853)</u>
Net Position At June 30	\$ 1,001,835	\$ 904,894	\$ 778,459	\$ 728,296

	Final Budget	Actual	Variance
Budget Analysis (Budgetary Basis):			
Total revenues	\$ 637,000	\$ 664,980	\$ 27,980
Total expenses	(619,984)	(565,579)	54,405
Revenues Over Expenses	<u>\$ 17,016</u>	<u>\$ 99,401</u>	<u>\$ 82,385</u>

INTERNAL CONTROL COMMENTS:

There was no formal letter issued re: internal control. However, I encourage the Board to continue your oversight of operations through the following monitoring procedures:

- Review of all bank statements and scanned check images
- countersignature on checks
- Review of investment account activities
- Bd review of monthly financial statements, specifically budget v. actual results
- Authorization & review of debit transactions
- Authorization & review of payroll transactions including making sure the computation is correct.

The Housatonic Resources Recovery Authority

A Resolution Declaring the Towns of Bethel, Bridgewater, Brookfield, Danbury, Kent, New Fairfield, New Milford, Newtown, Redding, Ridgefield, Roxbury, Sherman and Weston, Wilton Support for a State of Connecticut Extended Producer Responsibility Law for Packaging

WHEREAS, communities in Connecticut and across the nation are struggling to manage the rising cost of recycling programs; and

WHEREAS, producers of packaging have little incentive to design packaging to minimize waste, reduce toxicity or maximize recyclability, and there is no organized coordination between the producers of packaging and municipalities that are responsible for disposing of or recycling the packaging; and

WHEREAS, producers of packaging have taken some or all responsibility for the management of post-consumer packaging in Europe and Canada, and as a result have greatly increased recycling rates and infrastructure investment, created jobs and reduced taxpayer costs; and

WHEREAS, after 2017 when China changed its import policies to severely restrict the amount of contaminated and poorly sorted plastics it would accept, the U.S. began shipping plastics to parts of Southeast Asia and Africa with poor infrastructure; and

WHEREAS, many local governments are directly challenged by a robust lobbying effort at the state level to curtail actions to reduce plastic products; and

WHEREAS, the petrochemical industry announced \$204 billion in investments for 334 new or expanded plastic facilities in the United States, many relying on state and local tax incentives, which could increase global plastic production by a third in the next five years exacerbating pollution risks to frontline communities and undermining efforts by communities to reduce plastic waste. ²

NOW, THEREFORE:

The members of the Housatonic Resources Recovery Authority supports at the federal and state level the passage of legislation for Extended Producer Responsibility for packaging and encourages continued discussions with the Department of Energy and Environmental Protection to ensure that this legislation represent the best interests of all Connecticut municipalities.

This resolution shall become effective upon adoption.

IN WITNESS WHEREOF, I have set my hand and caused the seal of the Authority to be affixed on this _____ of December in the year 2021.

Matthew Knickerbocker, First Selectman
Town of Bethel

Dan Rosenthal, First Selectman
Town of Newtown

Curtis Read, First Selectman
Town of Brookfield

Julia Pemberton, First Selectman
Town of Redding

Steve Dunn, First Selectman
Town of Brookfield

Rudy Marconi, First Selectman
Town of Ridgefield

Dean Esposito, Mayor
City of Danbury

Patrick Roy, First Selectman
Town of Roxbury

Jean Speck, First Selectman
Town of Kent

Don Lowe, First Selectman
Town of Sherman

Pat DelMonaco, First Selectman
Town of New Fairfield

Chris Spalding, First Selectman
Town of Weston

Pete Bass, Mayor
Town of New Milford

Lynn Vanderslice, First Selectman
Town of Wilton

NOTE: Language in blue is new added language. Reviewed and approved by HRRRA Legal Counsel.

Housatonic Resources Recovery Authority Hauler Municipal Registration, Transfer Station Permit & Enforcement Policy

EFFECTIVE DATE

This policy shall take effect on XXX

PURPOSE

The goal of this policy is to protect public health and the environment and ensure that all Haulers collecting solid waste adhere to the Connecticut regulations and uniformly comply with registration and permit requirements established by the municipal members of the HRRRA.

This should ensure that:

- The environmental benefits of recycling are maximized;
- There is joint enforcement of the solid waste and recycling requirements by the member municipalities and all Haulers operating within the municipalities;
- There are fair and equitable rules for all Haulers operating within the HRRRA Region;
- All residents and businesses have convenient (parallel) access to recycling collection services;
- All Haulers registered to operate in a municipality are in compliance with state statutes and regulations (Chapter 446d of the Connecticut General Statutes);
- There is greater consistency across municipalities in collaboration with HRRRA to promote clear operating guidelines for Haulers; and,
- Municipalities and Haulers work together to support the goals of the Connecticut Solid Waste Management Plan.

Connecticut law requires all haulers/collectors of solid waste (referred to herein as “Haulers”) to register with each municipality in which they collect solid waste, including recycling and C&D waste. Municipal registration fees vary and are set by each municipality.

Connecticut law also requires that each year Haulers report the destination of all solid waste and Recyclable Material they collect to every municipality in which they work, and the tonnage of that material if it is delivered to a facility that is not permitted by the State of Connecticut, e.g. an out of state transfer station. One report must be done for each municipality in which a Haulers collects and turned in to HRRRA with their permit/registration renewal paperwork.

HRRRA permits (for use of the MSW transfer stations in Danbury, Ridgefield and Newtown), Oak Ridge permits (for use of the regional recycling facility on White Street in Danbury), and municipal registrations for all HRRRA member municipalities can all be renewed at the same time using the same form and paying with one check or credit card through HRRRA.

HRRA permits and municipal registration renewals are due no later than July 31st of each year. When the 31st of July falls on a Saturday or Sunday, the renewal date will move to the following Monday.

REGISTRATION REQUIREMENTS

All Haulers wishing to collect, transfer, or transport solid waste or Recyclable Material generated within any HRRA member municipality are required to first obtain or annually renew a registration in every municipality they operate in. No Hauler may collect solid waste or Recyclable Material in a municipality unless they have obtained a valid registration for that municipality from the HRRA. In addition, a transfer station permit must be obtained from the HRRA for each transfer station that a Hauler will use (note that Newtown only accepts waste from Newtown and Brookfield, and Ridgefield only accepts waste from Ridgefield and Redding).

As a condition of the issuance of each municipal registration for which the Hauler has applied, the Hauler agrees that it will comply with the solid waste, recycling, and litter control ordinances of every municipality with which Hauler has registered, that the Hauler has registered with all municipalities in which it will provide collection services, and that the Hauler will comply with the solid waste, recycling and litter control laws and regulations of the State of Connecticut and the United States.

The Hauler's failure to comply with any ordinances, laws, rules or regulations may result in the revocation or suspension of the Hauler's permit and/or registration to act as a collector of solid waste and/or Recyclable Materials in the applicable municipality or municipalities and/or the Hauler's ability to access one of the HRRA transfer stations in the region.

New Haulers who either report themselves as a new business or are identified and notified by the authority have 30 days from the day of initial notice to comply with all state regulations and requirements to register with the HRRA for each municipality in which they are doing business and obtain a permit for each operating vehicle. Permits must be affixed to the vehicles they are assigned to.

Annual registration and permit fees can be found on the Registration and Permit Application form.

Haulers may pay by check or with credit card. A credit card processing fee will be applied but will not exceed the amount of the merchant processing fee to HRRA.

All fees including late fees must be submitted before registration and permits are issued.

Haulers who add vehicles after January of the renewal year will be charged a prorated fee based on the number of months left in the season. A season runs August 1 to July 31st.

Prorating for new Haulers only apply to businesses who have not already begun operating. Prorating does not apply to Haulers who delay registration. Haulers who have been identified as "operating

without a registration” will pay the full application fees for the year, no matter when the Registration is submitted. In addition, penalties may apply.

PENALTIES

Penalty fees will be applied to permit and municipal registrations that are late. There is a base late fee of \$1,000. In addition, all municipal and permit fees double for late registrations. Registrations that are incomplete or have information missing will be considered late if the required information is not provided by the registration deadline.

Payments not received by July 31st, or 30 days for a new Hauler, become delinquent, with interest charged at the rate of 1.5% per month from the original due date. Checks that have been returned by the bank shall be subject to a thirty-dollar (\$30.00) handling fee.

HAULER TRANSFER STATION PERMITS

As a condition for receiving a permit to haul Acceptable Waste to the Transfer Station(s), operated on behalf of HRRRA, the Hauler understands and agrees that the Hauler proceeds at the Transfer Station(s) at its own risk, and agrees to comply with the provisions of Chapter 446d of the Connecticut General Statutes applicable to collectors of solid waste, regulations of the Connecticut Department of Energy and Environmental Protection and the Rules and Regulations as currently adopted by the HRRRA, Oak Ridge Transfer Stations, LLC (Oak Ridge) or the Transfer Station operator(s), as may be amended from time to time (and a copy can be requested at any time). The Hauler acknowledges that he has received, read, and understands the Rules and Regulations and further agrees that all obligations assumed by the Hauler pursuant to the Rules and Regulations are binding upon the Hauler and are subject to enforcement by Oak Ridge, their agents, and the HRRRA, and further agrees that:

The Hauler shall at all times defend, indemnify and hold harmless the HRRRA, any Operator, any Municipality that is a member of the HRRRA, and their respective officers, agents and employees on account of and from any and all claims, damages, losses, judgments, worker’s compensation payments, litigation expenses, and counsel fees arising out of injuries to the person(s) (including death) or damage to property alleged to have been sustained by (a) the Hauler, or its officers, agents and employees, or (b) the HRRRA, any Operator, or their respective officers, agents and employees, or (c) the HRRRA, Municipality, or any of their officers, agents and employees, or (d) any other person to the extent such injuries or damages are caused or are alleged to have been caused in part or in whole by acts, omissions or neglect of the Hauler or its officers, agents or employees, or by faulty, defective or unsuitable material or equipment used by it or them.

For the safety of the public and transfer station operators, a copy of the RECORD OF ANNUAL INSPECTION must be submitted with any and all vehicles the Hauler will be using to conduct business in the HRRRA region and for which an inspection is required by state or federal law. A Hauler must not use any such vehicle unless each component identified on the RECORD OF ANNUAL

INSPECTION has passed an inspection by a qualified inspector who has training or certification to inspect and maintain commercial motor vehicles at least once during the preceding 12 months.

Safety inspections can be performed at either a DMV office equipped for inspections or at designated emissions inspection stations run by the state's emissions inspection contractor.

GENERAL PERMIT REQUIREMENTS

All Haulers must be in compliance with the following general permit requirements:

- All Haulers must clearly display the name of the company on each vehicle and or roll-off container operating in the municipality.
- All Haulers must be in compliance with applicable federal, state and local laws.
- Each vehicle must meet all Department of Transportation safety requirements at all times.
- All materials must be securely contained in the vehicle. Littering or leaking shall be considered a violation of the permit.
- Haulers shall not keep or store solid waste collected from customers.
- Collection of solid waste and Recyclable Material may only occur during the hours outline in the local ordinance of the member municipalities.
- Recyclable Material shall not be commingled with solid waste when collected by the Hauler.
- Recyclable Material must be delivered to a facility designed to accept Recyclable Material.
- The Hauler shall inform customers how to prepare acceptable Recyclable Material consistent with the requirements of the Recyclable Material processing facility.
- Haulers shall only collect for disposal solid waste which is not banned from disposal.
- It is the responsibility of the Hauler to educate the customer about the state mandated Recyclable Material and inform them that they will refuse to collect solid waste mixed with mandated Recyclable Material items that are visible to the driver/collector from any of their customers (there is no requirement to open bags). Please refer to the list of Connecticut designated Recyclable Material items at www.portal.ct.gov

As required by state law, the Hauler agrees to report to each municipality with which it is registered or to HRRRA in their stead: (a) the types of solid waste, including Recyclable Material, generated within each municipality and collected by the Hauler, (b) the name, location and contact information for the first destination where such solid waste, including Recyclable Material, was delivered by the Hauler during the previous fiscal year, (c) the types and actual or estimated amounts of such solid waste, including Recyclable Material, directly delivered to an out-of-state destination or to an end user or manufacturer in the state, and (d) such additional information as the commissioner of the Department of Energy and Environmental Protection deems necessary. The Hauler further agrees that such reports shall be submitted annually, on or before July 31st, for solid waste collected during the prior fiscal year, on a form prescribed by the Commissioner.

Haulers are required to notify HRRRA at the time of sale of existing assets or purchase of new assets that have or will need HRRRA or Oak Ridge permits or municipal registrations, a change in the ownership of said company as listed in item (a) above, a company/business name change, and/or the dissolution of any company/business registered to collect in any HRRRA municipality.

All drivers who collect or transport solid waste in any HRRR municipality must be legally permitted to operate the applicable motor vehicle in the State of CT.

HRRR RECYCLABLE MATERIAL GUIDELINES.

In an effort to enhance the quality of the recycling stream in the HRRR region and to defray increased processing cost, Oak Ridge will be implementing contamination fees on loads with more than 6% contamination.

Contamination means that portion of Recyclable Materials delivered to the Danbury Recycling Facility or the MRF that consists of material that is not specified as Recyclable Material in Appendix B-2, of the Regional Solid Waste and Recycling Agreement between the HRRR and Oak Ridge (the Agreement).

Appendix B-2 Recyclable Materials/Facility Delivery Standards: “Recyclable Materials” means all items designated from time to time by the Commissioner of DEEP pursuant to the provisions of Section 22a - 241 b(a) of the General Statutes as suitable for recycling and such other items as are designated from time to time by HRRR.

“Mixed Recyclables” means all Recyclable Material delivered to the Danbury Recycling Facility or the MRF from generators within the applicable Municipalities in commingled single or dual stream. If any load of Mixed Recyclables contains more than 6 percent (6%) weight or volume of nonrecyclable or contaminants, Article IV of the Agreement shall apply.

Recyclable Material delivered to the Danbury Recycling Facility or the MRF Facility shall be free of dirt, food, and other liquid or solid residue material. Mixed glass bottles and cans may be delivered with labels, neck rings and caps.

It is the responsibility of each Hauler to know the Connecticut recycling laws. Haulers are encouraged to read the complete text of the laws by using the links posted on the HRRR website or the CT General Assembly website.

https://www.cga.ct.gov/current/pub/chap_446d.htm#Sec_22a-207

It is also the responsibility of each Hauler to educate their customers to recycle right.

The HRRR is dedicated to providing public education and outreach to all residents, businesses, and municipalities. HRRR has adopted the State of Connecticut universal guide What’s In What’s Out. This guide of what residents should and should not recycle should be used by all Haulers to reduce contamination. Registered Haulers may request copies of any education material listed on the HRRR website www.hrrr.org for distribution at no charge. Haulers should email the request to Info@HRRR.org.

CERTIFICATE OF INSURANCE – REQUIREMENTS

- A. Agent's / Broker's name, address, and fax number.
- B. Your business name and address.
- C. Name of insurance companies issuing your policies.
- D. **HRRA, and all HRRA municipalities in which the hauler/collector works must be listed as additional insureds on all policies** except those for workers' compensation and employer's liability insurance. Oak Ridge must be listed as additional insured on all policies except those for workers' compensation and employer's liability insurance if a permit for Oak Ridge is sought.

Sample language: *The Housatonic Resources Recovery Authority (HRRA), all HRRA member municipalities, and Oak Ridge Transfer Stations, LLC are all additional insureds under the General Liability and Automobile Liability policies.*

- E. The Named Insured must include the name of the Hauler to be permitted by HRRA as well as the owner's name listed on the motor vehicle registration of any and all permitted vehicles.
- F. HRRA must receive notice at least 30 days prior to cancellation of insurance policies.
- G. HRRA must have the original certificate bearing the original signature.
- H. HRRA's name and address must appear as follows:
Housatonic Resources Recovery Authority, Old Town Hall, 162 Whisconier Road, Brookfield, CT 06804

INSURANCE COVERAGE REQUIREMENTS:

Commercial General Liability insurance policy that includes products, operations and completed operations.

- Limits should be at least: Bodily injury & property damage with an occurrence limit of \$1,000,000; Personal & advertising injury limit of \$1,000,000 per occurrence; General aggregate limit of \$2,000,000 (other than products and completed operations); Products and completed operations aggregate limit of \$2,000,000.
- Such coverage will be provided on an occurrence basis and will be primary and shall not contribute in any way to any insurance or self-insured retention carried by the additional insureds.
- Such coverage shall contain a broad form contractual liability endorsement or similar wording within the policy form; and

Automobile Liability insurance covering **all owned, non-owned and hired vehicles, Symbol '1'**, with a minimum combined single limit coverage of not less than one million (\$1,000,000.00) dollars on a per occurrence basis; and

Workers' Compensation Insurance in such amounts as required by Connecticut law or certificate of self-insurance issued by the State of Connecticut's Board of Compensation Commissioners pursuant to Section 31-284 of the Connecticut General Statutes; and

Employer's Liability Insurance with limits no less than \$500,000 each accident by bodily injury; \$500,000 each accident by disease; and a policy limit of \$500,000

TRANSFER STATION YARD RULES

- **NO** HAZARDOUS MATERIALS ACCEPTED*
- SPEED LIMIT IN THE YARD IS **5 MILES PER HOUR** (5 MPH)
- PROPER SAFETY ATTIRE **REQUIRED AT ALL TIMES****
- VEHICLES SHOULD NEVER BE LEFT UNATTENDED
- SCAVENGING IS ILLEGAL AND STRICTLY PROHIBITED
- SMOKING IN OR AROUND ANY BUILDING IS PROHIBITED
- NO UNTARPING OF LOADS WHILE IN SCALE LINE
- DUMP-STYLE TRUCK BODIES ONLY
- HARD HAT AND REFLECTIVE SAFETY VEST/JACKET/SHIRT WORN AT ALL TIMES

* Unacceptable Waste: Recyclable Materials, Hazardous Waste, Explosives, Liquid Waste, Asbestos, Motor Vehicle Parts, Tires, Animal Products, Ashes, Human or Animal Remains, Offal (internal organs of a butchered animal), American Flags, Pathological or Biological Waste, Pressurized Containers, Radioactive Materials, Sealed Drums, Sludge, and Tar.

NUISANCE

The Member Towns and/or HRRAs on their behalf reserve the right to monitor collection vehicles, loads, litter and/or nuisance conditions and routes at reasonable times to ensure that all Hauler services comply with all applicable State and local laws, by-laws and regulations. The member Municipalities and/or HRRAs retain the right to define and determine “nuisance” conditions.

COMMUNICATION

The HRRAs reserve the right to exchange information and coordinate enforcement activity with CT DEEP inspectors in order to enforce the provisions of this policy and State law.

INSPECTION

The member Municipalities and/or HRRAs on their behalf are authorized to inspect a Hauler’s truck and load at any time.

MODIFICATION OR REVOCATION OF REGISTRATION AND OR PERMITS

Any Hauler’s permit may be suspended, modified or revoked by the HRRAs upon receipt of evidence satisfactory to the HRRAs that the permittee has not conformed to the requirements of these regulations or such further regulations as may be adopted or to any applicable state or federal statute, regulation, rule or order regarding the transportation or disposal of solid waste concerning the collection and disposal of solid waste. Appeals of such suspensions, modification or revocations may be directed to the HRRAs Executive Committee within 10 business days of said suspension, modification or revocations.

ENFORCEMENT

Enforcement of this policy shall be by criminal complaint in the district court and/or non-criminal disposition outlined in each member's local ordinance. The HRRRA on the member's behalf shall have the power to enforce the provisions of the member's local enforcement policy outlined in such member municipality's local ordinance and as directed by the municipality.

Failure to comply with any ordinances, laws, rules or regulations may result in the revocation or suspension of the Hauler's permit and/or registration to act as a collector of solid waste and/or Recyclable Materials in the applicable municipality or municipalities and/or the Hauler's ability to access the HRRRA transfer stations in the region.

Upon receipt of a complete registration application, the individual member Municipality shall have thirty (30) days to rule on the granting of a registration to operate within the member's border. Member municipalities and the HRRRA reserve the right to suspend registration and permits for 1 year or as long as a Hauler is deemed non-compliant.

Member municipalities and or the HRRRA on their behalf may deny registration and or permits for Haulers who have been issued judgments from the State of Connecticut for non-compliance of local and State solid waste laws.

APPEAL PROVISIONS

Any Hauler cited for a violation of these regulations may appeal such citation by filing a written notice of appeal with the HRRRA within seven (7) days, exclusive of Saturdays, Sundays and legal holidays, from the date of said citation.

Appeals should be addressed to:
Housatonic Resources Recovery Authority
Executive Committee C/O Executive Director
Old Town Hall
162 Whisconier Road
Brookfield, CT 06804

A hearing will be held within 60 days from the date of the filing of the appeal. Written notice of the hearing date will be delivered to the applicant at least two (2) weeks prior to the scheduled date. The hearing will be conducted in accordance with the established procedures of the Member municipality or municipalities and the HRRRA.

2022 Schedule of towns sending workers/volunteers for the HHW Events.

EVENT LOCATION		Danbury	Newtown	Bethel	Brookfield	New Milford	Ridgefield
DATE		April 9, 2022	May 7, 2022	June 4, 2022	Sept 10, 2022	Oct. 10, 2022	Nov. 12, 2022
Host Community	4 workers or volunteers	Danbury	Newtown	Bethel	Brookfield	New Milford	Ridgefield
Support Towns	2 workers or volunteers	Newtown	Bethel	Kent	Kent	Wilton	New Fairfield
Support Towns	2 workers or volunteers	Bethel	Danbury	New Milford	New Milford	Kent	Weston
Support Towns	2 workers or volunteers	Ridgefield	Ridgefield	Bridgewater	Sherman	Bridgewater	Redding
Support Towns	2 workers or volunteers	Redding	Brookfield	Roxbury	Bridgewater	Roxbury	Wilton
Support Towns	2 workers or volunteers	Brookfield	New Fairfield	Newtown	Wilton	Weston	Sherman
Support Towns	2 workers or volunteers	New Fairfield	Weston	Redding	Roxbury	Sherman	Danbury

Bethel	April	May	June
Bridgewater	June	Sept	October
Brookfield	April	May	Sept
Danbury	April	May	November
Kent	June	Sept	October
Newtown	April	May	June
New Fairfield	April	May	November
New Milford	June	Sept	October
Redding	April	June	November
Ridgefield	April	May	November
Sherman	September	October	November
Weston	May	October	November
Roxbury	June	Sept	October
Wilton	September	October	November



**HOUSATONIC RESOURCES RECOVERY AUTHORITY
2022 Meeting Dates**

**Brookfield Town Hall or Via Zoom
100 Pocono Rd, Brookfield, CT 06804
Thursday 10:30 a.m.**

Typically, the last Thursday of the Month

Thursday, February 24

Thursday, April 28

Thursday, June 30

Thursday, September 29

Thursday, December 1 * (First Thursday of December)

All HRRA meetings are open to the public, and an opportunity for public comment is provided at every meeting.

Substitute Senate Bill No. 1037

Sec. 10. (NEW) (*Effective October 1, 2021*) (a) Notwithstanding any provision of the general statutes, on and after October 1, 2021, any beverage container containing a spirit or liquor of fifty milliliters or less shall be assessed a five-cent surcharge by the wholesaler of such beverage container to the retailer of such beverage container and by the retailer of such beverage container to the consumer of such beverage container. Any surcharge transaction described in this section shall be distinct and clearly identify the surcharge from the price of such beverage container and shall not be subject to any sales tax or treated as income pursuant to any provision of the general statutes.

(b) The payment of said surcharge by a retailer shall be a debt of a retailer upon purchase from any such wholesaler and shall be subject to all posting requirements in the event of delinquency.

(c) On April 1, 2022, and every six months thereafter, payment shall be remitted by each wholesaler to every municipality where any such beverage container was sold during the preceding six-month period by such wholesaler. Such payment shall be at the rate of five cents for every such beverage container sold within such municipality by such wholesaler. Concomitant with any payment made by a wholesaler to a municipality pursuant to this subsection, such wholesaler shall file a report with the Department of Revenue Services and the Department of Consumer Protection's Liquor Control Division, detailing the number of such beverage containers sold in each municipality by such wholesaler in the preceding six-month period.

(d) All payments received by any municipality pursuant to the provisions of subsection (c) of this section shall be expended by such municipality on environmental measures intended to reduce the generation of solid waste in such municipality or reduce the impact of litter caused by such solid waste, including, but not limited to, the hiring of a recycling coordinator, the installation of storm drain filters designed to block solid waste and beverage container debris or the purchase of a

Substitute Senate Bill No. 1037

mechanical street sweeper, vacuum or broom that removes litter, including, but not limited to, such beverage containers and other debris from streets, sidewalks and abutting lawn and turf areas.

Approved June 16, 2021



The Housatonic Resources Recovery Authority 2022 Legislative Session

Possible Bills to be introduced.

- Extended Producer Responsibility for Fuel Cylinders.
- Extended Producer Responsibility for Tires.
- Extended Producer Responsibility for Packaging.
- Minimum Recycled Content to increase the supply and demand chain.

K1