

**TOWN OF TUFTONBORO
BOARD OF SELECTMEN
240 MIDDLE ROAD, P.O. BOX 98
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Telephone: (603) 569-4539 Fax: (603) 569-4328
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Selectmen's Meeting
9:00 am – Town Offices

Monday, January 14, 2019

The official video of this meeting can be found on the Town of Tuftonboro's YouTube channel at:
<https://www.youtube.com/channel/UCCUmJqZvFTS23RMEFSDQzmw>.

MINUTES

Present: Chairman Bill Marcussen, Selectman Lloyd Wood, Selectman Chip Albee and Administrative Secretary Karen Koch.

CALL TO ORDER

Chairman Marcussen called the Selectmen's meeting to order at 9:00 am, led the pledge of allegiance and led singing of Happy Birthday to Selectman Wood.

PUBLIC INPUT

None.

REVIEW AND APPROVAL OF MINUTES

Selectman Albee moved to approve the 1/7/19 meeting minutes as written, seconded by Selectman Wood with all in favor. Selectman Albee moved to approve the 1/7/19 non-public meeting minutes as written, seconded by Selectman Wood with all in favor. Selectman Albee moved to approve the 1/11/19 meeting minutes as written, seconded by Selectman Wood with all in favor. Selectman Albee moved to approve the first 1/11/19 non-public meeting minutes as written, seconded by Selectman Wood with all in favor. Selectman Albee moved to approve the second 1/11/19 non-public meeting minutes as written, seconded by Selectman Wood with all in favor.

APPOINTMENTS/BUDGET REVIEWS

LIBRARY

Christie Sarles gave the Library update. Please see attached. Statistical numbers increased in 2018 over previous years. There are still issues with their genealogical database but the attached statistics have been confirmed with the State. In 2018, the Library added 1896 items and deleted 1470 for a net gain of 341 items. There were 304 uses of the meeting room including public use as well as library meetings and programs. There were approximately 20,661 library visits in 2018. The Library borrowed 860 items from other libraries and loaned out 1766. Being a net lender is one indicator of a strong collection. Another indicator of a strong collection is circulating the equivalent of your total collection. In 2018, they circulated 40,948 of their total collection of 33,000 items. The Library Capital Reserve Fund was up an additional \$1300 (approximately) at the end of the year, leaving only about \$330,000 left to be raised for the Library addition. The Library Trustees set two public meetings to speak about the library addition project on 2/9 and 3/2 at 10:00 am. Fundraising letters will be sent to residents documenting how they can donate to the building fund. The Library has been cooperating with the Wolfeboro Library during their closure by being their pick up and drop off location, assisting with loans, etc. and hopes to have the same cooperation with Wolfeboro while Tuftonboro's Library construction is in progress. The Library was pleased to received donations for the building fund from the grandchildren of Hattie Hersey, Tuftonboro Librarian from 1922-1952.

BUILDING

Jack Parsons gave the Building Department update for 2018. In 2018 he collected \$41,987. There were 18 new homes with an approximate value of \$11.5 million and total building costs of approximately \$13.9 million, 125 building permits,

110 electrical permits, 55 plumbing permits, 109 gas permits, 16 certificates of occupancy and 483 inspections. To date there have been 2 building permits and 28 inspections so far in 2019. Measurements have been taken for the Town Offices interior door replacements. Per Selectman Wood's request, driveway permits will be available for the Selectmen's review as they are received.

TRANSFER STATION

Clay Gallagher gave the Transfer Station update. Please see attached. The 2019 Transfer Station budget request was reviewed along with 2018 expenditures. With one more Construction Debris (C/D) bill to be received, 2018 expenditures are expected to total just under \$100,000. There has been about a 25% increase in volume since 2017. Mr. Gallagher feels that the budget request for 2019 should be increased from \$93,000 to \$100,000 to accommodate for anticipated 2019 expenditures. He estimates that \$100,000 will be collected in C/D revenue in 2019 to offset this expense. He also feels that diesel should be increased by \$200 to \$1000 for 2019, bringing the 4324 Transfer Station budget total to \$418,376. The Selectmen discussed Selectman's Wood proposal to add \$2000 for per diem attendants to monitor the swap shop. Mr. Gallagher feels that it will be difficult to find the right person to man the swap shop. This led to further discussion regarding the logistics of the swap shop, lost revenue, use of volunteers to monitor the swap shop, closure of the swap shop, etc.

Motions: Selectman Wood moved to increase the Solid Waste budget 4324-20 C/D Disposal to \$100,000 and 4324-30 Fuel to \$1000 for a grand total of \$418,376, seconded by Selectman Albee with all in favor. Selectman Albee moved to eliminate the swap shop from the Transfer Station and put an ad in the paper to see if someone wants to open a swap shop during the hours that the Transfer Station is open, seconded by Selectman Wood. Selectman Wood then moved to table this motion to allow the public time to respond with feedback, seconded by Selectman Albee with all in favor.

The driver of one of Jim Bean's sand trucks backed into the Transfer Station building last month and caused damage to the building. Expenses will be covered by Mr. Bean's insurance. A large majority of the repair work is already done. There was discussion regarding Transfer Station revenue, including what is necessary in 2019 to offset expenses.

HIGHWAY

Jim Bean gave the Highway Department update. His crew plowed and/or treated the roads eight days so far in 2019. In between storms they have been working on hauling in sand and salt, cutting tree limbs, picking up debris and getting trucks ready for anticipated snow later this week. Selectman Albee relayed to Mr. Bean that Steve Hunter bought the Town's old plow truck and that the new plow truck was removed from the 2019 warrant (as Mr. Bean purchased his own vehicle to fulfill the Town's needs). Selectman Albee asked that expenses be reviewed at the end of January to see how the new plow truck purchase is affecting the budget. This led to further discussion regarding budget expenditures and tracking of such.

Selectman Wood had follow up questions for Mr. Bean. Mr. Bean will provide a catch basin inventory and gave an update on the hindering mail box post on Durgin Road. Chairman Marcussen responded to Selectman Wood that he authorized payment to fix damage that the Town's plow truck is believed to have caused to the mirror of a resident's parked vehicle. In the future, these types of expenses will be dealt with through Primex. Signage will be ordered for Class VI roads and to coincide with the new docking and parking ordinance. There was discussion regarding unlawful volunteer plowing of seasonal roads. If volunteer citizens damage roads while plowing them they are responsible for paying for those damages. There was also discussion regarding residents unlawfully plowing their private driveways across a town road causing the potential for an accident and ice build-up or other road damage. It was agreed to put a notice in the newspaper notifying citizens of both unlawful acts.

Selectman Albee explained that the Selectmen estimated \$15,000 for the Sawyer Road warrant article for prep cost and asked Mr. Bean to provide a firm estimate for the Selectmen. There was discussion regarding the driveway permitting process and keeping the Selectmen informed of new permits. In regards to Brown Road, Mr. Bean believes that one of his crew moved the rock that was recently placed in the Town's right of way. Mr. Bean had no changes to the proposed procurement policy.

Selectman Wood moved to adjourn for a five minute break at 11:00 am, seconded by Selectman Albee with all in favor.

NON-PUBLIC SESSION

At approximately 11:08 am, Selectman Wood moved to enter non-public session per RSA 91-A: 3 II (b) for hiring of an employee, seconded by Selectman Albee. Roll call vote: Marcussen – Yes; Albee – Yes; Wood – Yes. At approximately 11:22 am, Selectman Wood moved to come out of non-public session and back into public session, seconded by Selectman Albee with all in favor. Selectman Wood moved that these non-public minutes be sealed, seconded by Selectman Albee with all in favor.

4194 GENERAL GOVERNMENT BUILDINGS

The Fire Department and Transfer Station portions of this budget have already been approved. Diane Falcey met with the Selectmen to review the rest of the budget.

01-4194-01-630 Town Office Maintenance: Decreased from \$6875 to \$4800. This includes \$1000 for outside rot maintenance.

01-4194-01-650 Town Office Grounds Maintenance: Decreased from \$7500 to \$7000 based on 2018 expenditures. Vendor rates are not expected to increase.

01-4194-01-730 Town Office Improvements: The request decreased from \$20,723 to \$2000 mainly because funds were carried over from 2017 to 2018 for the air conditioning/heating units. The Selectmen encumbered \$15,000 from 2018 to be transferred to this line for the Police Department and Town Offices interior doors in 2019. The \$2000 budgeted is for window replacement and any unforeseen issues.

01-4194-02-630 Town House Maintenance: Original 2019 request was reduced from \$2150 to \$1000. The Selectmen increased this line to \$1500 to account for any unanticipated expenses.

01-4194-02-730 Town House Improvements: Original 2019 request remained level funded at \$1200 for clapboard replacement and leveling the walkway. The Selectmen moved the \$1200 for these tasks to Town House Outside Maintenance and then added \$1300 to this line for outside safety lighting.

01-4194-02-650 Town House Outside Maintenance: Original 2019 request was reduced from \$2500 to \$1000. The Selectmen increased this line to \$2200 (adding \$1200 for leveling the walkway and clapboard replacement as mentioned above).

01-4194-03-630 Highway Building Maintenance: Original 2019 request was reduced from \$6500 to \$500 as painting was done in 2018. The Selectmen increased this line to \$2500 to account for any unanticipated expenses.

01-4194-03-650 Library Outside Maintenance: Original 2019 request was reduced from \$5500 to \$4500. The Selectmen reduced this line further to \$3000 as septic service will not be required in 2019.

Motion: Selectman Albee moved to approve budget 4194 for \$111,425, seconded by Selectman Wood with all in favor.

SIGNATURE FILE

Selectman Albee moved to approve an Intent to Cut for PID 16-1-5, seconded by Selectman Wood with all in favor. Selectman Albee moved to approve a Land Use Change Tax for PID 66-2-71, seconded by Selectman Wood with all in favor. Selectman Albee moved to approve an intent to cut for PID 71-2-1, seconded by Selectman Wood with all in favor. Selectman Wood moved to approve a Freedom of Information Act-Request for Information from Abenaki Environmental Services for the Great Meadow grant work, seconded by Selectman Albee with all in favor. Selectman Albee moved to approve a Yield Tax Levy for PID 31-1-2, seconded by Selectman Wood with all in favor. Selectman Albee moved to approve a Yield Tax Levy for PID 30-3-1, seconded by Selectman Wood with all in favor.

CORRESPONDENCE

The Selectmen reviewed 2019 IRS Standard Mileage rates. Selectman Wood moved to approve the rate of \$0.58 per mile for 2019 (increase of \$.035 from 2018), seconded by Selectman Albee with all in favor. The Selectmen approved posting of the part-time Parks and Recreation Director position. They also approved putting the 19 Mile Bay Beach Improvements Project out to bid.

The following correspondence was also reviewed: NH Lakes 1/11/19 newsletter; December 2018 Officer Hours Tally; 1/11/19 Legislative Bulletin; Primex Training information; Councilor Cryans 1/10/19 Report; NHDES Standard Dredge and Fill Application package and Shoreland Permit Application package for 19 Mile Beach; NH LES January 2019 newsletter; NHED January 2019 newsletter; Thank you letter to Officer Lafavre; various meeting minutes; various emails and other correspondence.

OTHER BUSINESS

The Selectmen reviewed 2019 estimated revenue with Diane Falcey. Selectman Wood moved to approve 2019 estimated revenue of \$1,188,166 for the MS-737 for the operating budget revenue offset, seconded by Selectman Albee with all in favor.

Selectman Albee reviewed non-public minutes dating back to 2008. Selectman Wood moved to make the following non-public minutes public by unsealing them: 11/19/18 at 8:47 am; 11/19/18 at 12:50 pm; 9/24/18 at 1:47 pm; 7/30/18 at 8:30 am; 6/7/18 at 8:30 am; 1/8/18 at 11:32 am; 11/13/17 at 11:55 am; 8/14/17 at 10:55 am; 7/3/17 at 9:55 am; and 10/19/15 at 4:05 pm, seconded by Selectman Albee with all in favor.

The Selectmen will revisit the procurement policy at a later date. The Selectmen agreed to hold a work session on 1/18/19 at 9:00 am.

ADJOURNMENT

At approximately 12:35 pm, Selectman Albee moved to adjourn, seconded by Selectman Wood with all in favor.

Respectfully submitted, Karen Koch, Administrative Secretary

TFL PATRONAGE STATISTICS

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	2018
PATRONAGE:													
New Library Cards	6	17	8	5	10	3	19	31	19	13	7	6	144
Computer Users	63	53	81	70	83	102	110	117	100	58	44	69	950
Netbook/Chromebook Users	1	2	3	3	4	6	6	6	3	2	2	1	39
WiFi Users	113	87	94	112	132	157	301	229	169	123	95	72	1,684
Casual Users	42	46	39	43	38	77	76	82	74	42	33	35	627
Open Days	21	19	22	20	23	22	20	23	21	22	20	20	253
Open Hours	168	152	169	160	186	175	160	186	165	177	163	157	2,016
Service Assistance	36	44	43	32	44	55	68	61	41	28	31	35	518
Technical Assistance	17	26	28	21	23	47	48	51	44	27	19	37	388
Adult Reference	26	24	24	30	20	25	20	11	10	13	12	13	228
Kids' Reference	3	2	3	3	1	5	6	12	2	4	3	3	47
Volunteer Hours	9	9	10	26.5	11.5	13.5	6	9	12	11.00	10.50	22.00	150
HAMEL MEETING ROOM USE:													
Adult Library Programs/Meetings	8	7	12	8	8	11	8	11	9	7	6	6	101
Adult Lib Prgm/Mtng Attendance	81	96	116	54	65	118	38	139	143	30	31	23	934
Kids' Library Programs	6	7	7	6	10	5	8	4	5	7	6	8	79
Kids' Library Program Attendance	80	69	73	77	168	52	228	63	90	115	76	184	1,275
Outreach Library Programs	1	1	0	0	0	1	0	0	1	0	0	0	4
Outreach Attendance	19	16	0	0	0	60	0	0	16	0	0	0	111
Total Library Programs/Meetings	15	15	19	14	18	17	16	15	15	14	12	14	184
Total Lib Prgm/Mtng Attendance	180	181	189	131	233	230	266	202	249	145	107	207	2,320
Other Meeting Room Users	9	15	7	8	9	10	12	10	9	11	10	10	120
INCOME:													
Out of Town Patron Fees	\$0.00	\$30.00	\$0.00	\$30.00	\$30.00	\$0.00	\$60.00	\$30.00	\$30.00	\$30.00	\$60.00	\$30.00	\$330.00
Overdue Fines	\$34.00	\$13.00	\$37.00	\$39.00	\$18.00	\$36.00	\$35.00	\$42.00	\$33.50	\$37.00	\$28.00	\$41.00	\$393.50
Book Sales	\$257.33	\$261.32	\$242.88	\$136.75	\$180.11	\$196.90	\$422.59	\$309.26	\$246.56	\$199.84	\$143.00	\$209.26	\$2,799.80
Copier/Printer/Fax	\$50.00	\$67.50	\$55.00	\$64.00	\$53.00	\$71.50	\$105.00	\$139.00	\$88.00	\$38.50	\$38.00	\$52.00	\$821.50
Donations	\$6,701.88	\$2,029.00	\$2,213.00	\$257.00	\$10,558.00	\$2,701.00	\$3,839.00	\$7,514.00	\$9,896.00	\$5,023.50	\$563,123.98	\$72,906.00	\$686,762.36
Other	\$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
TOTAL INCOME:	\$7,043.21	\$2,400.82	\$2,547.88	\$526.75	\$10,839.11	\$3,005.40	\$4,461.59	\$8,034.26	\$10,294.06	\$5,328.84	\$563,392.98	\$73,232.26	\$691,107.16
Allocated to Collection:	\$3,186.21	\$304.32	\$279.88	\$345.75	\$228.11	\$426.90	\$517.59	\$381.26	\$560.06	\$416.84	\$231.00	\$274.26	\$7,152.18
Allocated to Programs:	\$1,787.00	\$25.00	\$107.00	\$53.00	\$50.00	\$250.00	\$225.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$2,997.00
Allocated to Supplies:	\$50.00	\$67.50	\$55.00	\$64.00	\$53.00	\$71.50	\$105.00	\$139.00	\$88.00	\$38.50	\$38.00	\$52.00	\$821.50
Allocated to Building Fund:	\$1,020.00	\$4.00	\$2,106.00	\$64.00	\$10,508.00	\$2,257.00	\$3,614.00	\$7,514.00	\$9,646.00	\$4,373.50	\$563,123.98	\$72,906.00	\$677,136.48
Allocated to Other:	\$1,000.00	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00
TOTAL ALLOCATED:	\$7,043.21	\$2,400.82	\$2,547.88	\$526.75	\$10,839.11	\$3,005.40	\$4,461.59	\$8,034.26	\$10,294.06	\$5,328.84	\$563,392.98	\$73,232.26	\$691,107.16
ILLs sent to other libraries	137	159	158	160	146	128	154	150	152	156	124	142	1766
Count Weeks				346			473			373			1192

TFL CIRCULATION STATISTICS

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	2018
CIRCULATION:													
Adult Fiction	536	500	621	505	606	709	852	858	650	559	451	461	7,308
Adult Non-Fiction	165	170	182	163	206	197	234	206	189	221	174	154	2,261
Large Print	79	42	64	51	62	97	105	130	90	75	57	60	912
Young Adult Fiction	30	27	27	24	29	66	69	64	38	32	30	29	465
Young Adult Non-Fiction	3	1	0	0	0	0	0	0	0	1	1	2	8
Kids' Fiction	498	350	464	525	533	542	745	821	477	517	465	498	6,435
Kids' Non-Fiction	103	160	107	93	115	130	140	140	113	97	86	93	1,377
Inter-Library Loans	56	82	89	75	84	79	72	89	65	66	41	62	860
TOTAL BOOKS:	1,470	1,332	1,554	1,436	1,635	1,820	2,217	2,308	1,622	1,568	1,305	1,359	19,626
Adult DVDs	744	669	678	644	687	774	767	728	546	607	541	570	7,955
Adult CDs - Music (Holiday only)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	7	7
Adult Books on CD	67	61	80	69	113	104	88	97	97	77	51	64	968
Kids' DVDs	179	150	166	113	110	151	144	220	111	129	136	125	1,734
Kids' CDs - Music	2	1	1	3	1	0	5	5	4	1	2	2	27
Kids' Books on CD	19	18	12	13	9	7	16	15	17	18	7	3	154
Games (Wii & Board)	10	8	3	6	1	4	4	3	1	8	9	1	58
Kindle	0	0	0	0	0	1	0	0	0	0	0	0	1
Museum Passes	2	0	4	5	9	24	37	39	13	8	7	1	149
Periodicals	56	44	73	55	60	59	51	47	49	44	39	46	623
Puppets	4	5	2	5	3	7	5	26	13	11	15	7	103
Snowshoes	9	5	4	0	NA	NA	NA	NA	NA	NA	NA	NA	18
Telescope	0	0	1	0	0	1	2	1	1	1	1	2	10
Vertical File	9	4	4	8	3	7	9	13	7	9	6	5	84
Overdrive Audiobooks	25	42	61	33	46	60	53	62	50	57	44	79	612
Overdrive eBooks	75	76	96	97	75	74	103	64	65	100	70	105	1,000
Overdrive Periodicals	NA	NA	NA	NA	NA	NA	9	6	2	2	3	8	30
Hoopla Audiobooks	61	53	50	59	43	78	55	86	86	65	78	78	792
Hoopla eBooks	15	35	33	26	15	16	31	20	19	30	44	54	338
Hoopla Comics	2	0	1	0	0	0	0	2	0	8	5	4	22
Hoopla Music	23	19	20	20	29	33	35	21	20	26	25	11	282
Hoopla Movies	19	6	8	14	5	10	12	9	16	12	11	16	138
Hoopla TV	7	0	2	0	10	15	20	19	17	6	8	23	127
EBSCO Databases	72	37	6	3	14	35	54	17	47	28	8	12	333
Ancestry.com (ProQuest)	224	1,064	1,084	632	364	227	259	503	551	459	59	53	5,479
Heritage Quest Online (ProQuest)	0	111	33	8	9	0	46	9	0	55	0	7	278
TOTAL OTHER MATERIALS:	1,624	2,408	2,422	1,813	1,606	1,687	1,805	2,012	1,732	1,761	1,169	1,283	21,322
TOTAL CIRCULATION:	3,094	3,740	3,976	3,249	3,241	3,507	4,022	4,320	3,354	3,329	2,474	2,642	40,948
Total # Materials Added:	173	152	166	152	219	166	128	139	175	152	162	112	1,896
Total # Materials Deleted:	88	127	174	315	136	79	108	19	100	136	99	89	1,470
Collection Count:	32,746	32,771	32,763	32,600	32,683	32,770	32,790	32,910	32,985	33,001	33,064	33,087	

B.O.S. Meeting 1/14/2019:

Transfer Station

1. **Monthly Totals for Dec 2018 (9 SW compactors, 7 C/D containers, 2 Plastic Containers)**
 - a. **1 x OCC (cardboard) P/U (22.1 tons, revenue \$1623)**
 - b. **1 x Electronics P/U (6.0 tons, \$1250 disposal fee)**
 - c. **1 x Scrap Metal P/U (8.0 tons, revenue \$503)**
 - d. **Cash Revenues up thru Dec 2018 are approx. \$94,387.**
2. **Tentative yearly totals vs budget for 2018 and effect on 2019 upcoming budget**
 - a. **Labor lines compare – total labor we were \$293 under total labor cost**
 - b. **2 items:**
 - i. **C/D – add \$7K to C/D line to match this year total cost for C/D disposal**
 - ii. **Fuel – add \$200 to line to match this year usage**
 - c. **1 Item:**
 - i. **We are going to need a new boiler sooner than later**
 - ii. **will get estimate**
3. **General Info Items:**
 - a. **New stickers in and at transfer station and town office for purchase**
 - b. **Incident at Transfer Station on 28 Dec (truck backed into building plowing)**
 - i. **Pictures submitted and email submitted to support Road Agents incident report and Primex**
 - ii. **Damage to office and building - Estimate for total repair \$1850 repair, and \$200 for repainting inside and outside – Total \$2050**

Date	Expense Action	Revenue Action	Notes	Cost SW	Cost C/D	Cost	Revenue
4-Dec-18	WM Comp #2 & C/D		\$245 P/U vs \$334	XXX	XXXX		
4-Dec-18		OCC - \$73.50/ton	NRRA (22.1 TONS)				\$ 1,623.00
4-Dec-18	Electronics W/CRT		ECER 6000 lbs			1275	
4-Dec-18		LLL/Berwick scrap p/u	Berwick (8.0 tons)				\$ 503.00
5-Dec-18	Freon and Propane P/U	AC & G	1 Prop 19 Freon				N/A
5-Dec-18	WM Comp #1 & Plastic		\$245 P/U vs \$334	XXXX		XXX	
6-Dec-18	WM Comp #2 & C/D		\$245 P/U vs \$334	XXX	XXXX		
11-Dec-18	WM Comp #1 & C/D		\$245 P/U vs \$334	XXXX	XXXX		
13-Dec-18	WM Comp #2 & C/D		\$245 P/U vs \$334	XXX	XXXX		
18-Dec-18	WM Comp #1 & C/D		\$245 P/U vs \$334	XXXX	XXXX		
18-Dec-18	WM Plastic & C/D		\$245 P/U vs \$334		XXXX	XXX	
20-Dec-18	WM Comp #2 (Single)		\$245 P/U vs \$334	XXX			
26-Dec-18	WM Comp #1 & C/D		\$245 P/U vs \$334	XXXX	XXXX		
27-Dec-18	WM Comp #2 (Single)		\$245 P/U vs \$334	XXX			

9 Solid Waste		WM (XXXX tons)	XXX			
7 C/D Containers		WM (xxx tons)		XXX		
2 Plastic		WM (XXXX tons)			XXX	
0 Glass		WM (XXXX tons)			XXX	
Freon and Propane P/U	AC & G	1 Prop 19 Freon				N/A
	OCC - \$73.50/ton	NRRA (22.1 TONS)				\$ 1,623.00
Electronics W/CRT		ECER 6000 lbs			1275	
	LLL/Berwick scrap p/u	Berwick (8.0 tons)				\$ 503.00
Resident Usage fees paid						\$5,072.00
Stickers fees collected						\$0.00
		Total				\$0.00

94,387

	Monthly Total	Prev Balance	Year to Date	Last Year to date
Solid Waste	9 (XXXX tons)	106 (1013.88 tons)	115 (XXXX tons)	103 (1047.37 tons)
C&D	7 (XXXX tons)	142 (935.84 tons)	149 (XXXX tons)	124 (798.15 tons)
Plastic co-mingle	2 (XXXX tons)	31 (23.56 tons)	33 (XXXX tons)	32 (29.44 tons)
Glass		5 (70.70 tons)	5 (70.70 tons)	5 (51.81 tons)
Paper		1 (23 tons)	1 (23 tons)	3 (70 tons)
Cardboard Bales	1 (22.1 tons)	2 (45 tons)	3 (67.1 tons)	2 (45 tons)
Alum Bales				1 (14,880 lbs)
Steel / Tin Cans		2 (7.23 tons)	2 (7.23 tons)	2 (6.58 tons)
Electronics W/screen	1 (6000 lbs)	3 (18000 lbs)	4 (24,000 lbs)	5 (30,110 lbs)
car batteries		1 (2050 lbs)	1 (2050 lbs)	2 (3957 lbs)
Freon	1 (1 units)	7 (183 units)	8 (184 units)	7 (214 units)
Metal Scrap	1 (8.0 tons)	13 (98.3 tons)	14 (106.3 tons)	13 (104.04 tons)
Non-Ferrous Metal - Cop		1 (842 lbs)	1 (842 lbs)	1 (507 lbs)
Non-Ferrous Metal - other				
Propane	1 (19 units)	7 (79 units)	8 (98 units)	7 (80 units)
Tires		1 (6 tons)	1 (6 tons)	3 (16 tons)
Used Oil		3 (835 Gallons)	3 (835 Gallons)	3 (445 gallons)
Call 2 Recycle	1 (48 lbs)	2 (100 lbs)	3 (148 lbs)	3 (146 lbs)
Bulbs		1 (2084 Lin Feet)	1 (2084 Lin Feet)	1 (1504 LF)