



HOPE CHURCH

1 Sinco Place
East Hampton, CT 06424

T 860-267-9607
F 860-267-6506
office@cthope.com

www.cthope.com

9/23/11

Dear Mr. Weichsel ,

My name is Gerard Ciccarello and I am an Elder at Hope Church as well as the Building Committee Chairman for our new church facility on the east end of Rt 66. I am writing to ask for your consideration to waive the town fees for the wetlands, planning and zoning applications and building permits. We are a small congregation of about 50 members with about 120 attendees (including children) on a typical Sunday. We are currently meeting in the High School auditorium in town and about 2 years prior to that we owned a building on Midwood Farm Rd in East Hampton since the 70's when are name was East Hampton Bible Church.

It is our desire that our new building will not only meet the needs of our congregation but also be a building that will serve the community as an un-official community center. We have some larger meeting rooms planned as well as a half gymnasium that we would like to offer to the community for use. We also have a clothing bank that we have had for many years in which every other Saturday we give away clothing and small household items to the 25 to 50 people who show up each of these Saturdays. This clothing bank which we call Lydia's Closet will now be housed in our new facility.

Since we are a non-profit, small congregation our funds are very limited and we have had some early un-anticipated cost (in particular to connect to the sewer line of \$74,000.00) we are asking that you might consider waiving the fees for the town applications for wetlands and planning and zoning as well as the building permit fees. This would be very much appreciated.

Thank you very much for your consideration of this request, I greatly appreciate it. Please don't hesitate to contact me with any questions you might have.

Regards,

Gerard Ciccarello
Elder, Hope Church
Building Team Chairman
Cell Phone 860-227-6393

Sirois, Cathy

From: Lowe,Susan K <SLOWE@travelers.com>
Sent: Wednesday, September 28, 2011 11:07 AM
To: Lowe,Susan K; Engel, Melissa; Tuttle, John; Carillo, Chatham; Cordeiro, Thomas; Goff, Christopher; Moore, Barbara; Weintraub, Susan
Cc: Weichsel, John; Sirois, Cathy; 'Lawrence Lowe'; Hayden, Keith
Subject: RE: Transfer Station Fees

I heard back from Barbara Moore for the last time on September 7 and did not receive an answer to my questions below. Is anything being done about reviewing and bring the fees more in line with surrounding towns? It is very important that this be done prior to fall when many residents will be impacted by the charge for leaves.

From: Lowe,Susan K
Sent: Tuesday, July 05, 2011 2:12 PM
To: 'mengel@easthamptonct.org'; 'jtuttle@easthamptonct.org'; 'ccarillo@easthamptonct.org'; 'tcordeiro@easthamptonct.org'; 'cgoff@easthamptonct.org'; 'bmoore@easthamptonct.org'; 'sweintraub@easthamptonct.org'
Cc: 'jweichsel@easthamptonct.org'; 'csirois@easthamptonct.org'; 'Lawrence Lowe'; 'khayden@easthamptonct.org'
Subject: Transfer Station Fees

July 6, 2011

East Hampton Town Council:
20 East High Street
East Hampton, CT 06424

Dear Town Council members,

The Town Council approved changes in the East Hampton Transfer Station Fees in April which became effective on July 1, 2011. Some of the fees are comparable with those of the surrounding towns of Glastonbury, Marlborough and Portland. However, other fees now being charged in East Hampton are well outside the norm of other towns and have the potential of placing a hardship on many town residents. For example charging \$10/load for leaves (pickup, trailer, van or dump truck) when other towns charge nothing seems excessive. What is the cost to the town of East Hampton for leaves? Even the charge for brush is much greater than other towns and East Hampton has the chipping equipment and the personnel to operate it, so why is an outside company being hired?

The surrounding towns' transfer stations accept recyclables, household waste and have longer hours of operation than East Hampton and still charge much less or nothing other than the permit cost (no permit cost in Marlborough) for many items. If the objective is to discourage residents from utilizing the transfer station then this is certainly a step in that direction, but I would think that the town's goal is to provide the transfer station as a service to the citizens at a reasonable cost. I am guessing that you will find a much large number of upholstered furniture, appliances and mattresses abandoned on the side of the road in East Hampton in the coming months due to the fees being charged to appropriately dispose of the items. What is the cost of sending out a public works crew and truck to deal with these items?

I am respectfully requesting that the Town Council reconsider the fees and bring them more in line with the surrounding towns.

COMPARISON OF TRANSFER STATION SCHEDULES AND FEES				
	East Hampton	Glastonbury	Marlborough	Portland
Hours	Sat 7:30am-3pm	Tues – Sat 7am – 3pm	Tues 3pm-7pm Sat 8am-4pm	Tues – Sat 7:30am-3:30pm
Leaves	\$10	\$0	\$0	\$0
Brush	\$5 to \$30	\$3 - \$7	\$5	\$0
Couch	\$30	\$9	\$5	Bulky waste \$120 a ton
Mattress	\$30	\$6	\$5	Bulky waste \$120 a ton
Refrigerator	\$15	\$8	\$15	\$15
Other applicances (no Freon)	\$15	\$0	Metal - \$0 Non-metal - \$5	\$0

Sincerely,
 Susan Lowe
 46 Walnut Ave
 East Hampton, CT 06424
 860 267-8718

Town Council members:

- Ms. Melissa Engel
- Mr. John Tuttle
- Mr. Thomas Cordeiro
- Mr. Christopher Goff
- Ms. Barbara Moore
- Ms. Susan Weintraub
- Ms. Chatham Carillo

cc: East Hampton Interim Town Manager, John Weichsel
 Administrative Assistant to the Town, Cathy Sirois
 Department of Public Works Director, Keith Hayden

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**TOWN OF EAST HAMPTON
AGENDA REPORT**

AGENDA ITEM: 5A

Town Manager Approval: RGD (C.D.)

Item to be presented by: Keith Hayden

DATE: April 26, 2011
SUBJECT: Proposed Transfer Station Fees
DEPARTMENT: Public Works

RECOMMENDED ACTION

Increase fees at the transfer station to help off-set operational costs.

BACKGROUND

The proposed fee increases would pass operational costs to the users of the transfer station. With only 700 annual users the town taxpayers subsidize approximately \$198 per user. While no figures are available to show the number of trips per user, it is our experience that a disproportionate share of the disposal costs is generated by a smaller group of "regular customers". Many towns are moving toward a "pay as you throw" system for the waste stream. The "pay as you throw" fee structure encourages recycling and reuse of materials that were once thrown away. For instance, the proposed fees for larger quantities of leaves will encourage composting. Reuse of the composted material may lead to a decrease in the amount of fertilizers used. And the decreased use of fertilizers may have a positive impact on the nutrient levels in the lake.

Transfer station budget for fiscal year 2010-2011 = \$171,726.
Revenue generated through user fees for fiscal year 2009-2010 = \$32,551.
Annual users = approximately 700 residents.
Taxpayer subsidized cost per user = \$198 per user.

Proposed transfer station budget for fiscal year 2011-2012 = \$146,770.
Projected revenue with increased fees for fiscal year 2011-2012 = \$109,000
Annual users = approximately 700 residents.
Taxpayer subsidized cost per user with proposed fee increases = \$54 per user.

ALTERNATIVE ACTIONS

As determined by the Town Council.

FISCAL IMPACT

Increasing user fees at the transfer station will help off-set operational costs and decrease the taxpayer subsidy per user of the transfer station.

Projected Income with new price schedule

Item	Proposed Fee	Est. Qty.	Total
Tires up to 19" in Diameter	\$5	100	\$500
Tires 20" and over	\$10	20	\$200
Refrigerators, Stoves, Washers, Dryers	\$15	200	\$3,000
AC and all other appliances	\$10	25	\$250
Scrap Metal	\$5	1500	\$7,500
Propane Tanks w/o valves	\$5	15	\$75
<u>Furniture</u>			
Stuffed Chairs	\$5	150	\$750
Couches	\$15	50	\$750
Mattresses, Box Springs	\$30	200	\$6,000
<u>Bulky Waste and Demo</u>			
Car	\$5	1200	\$6,000
Pickup short bed, Mini-Van	\$20	500	\$10,000
Pickup long bed, Van	\$30	400	\$12,000
Dump truck	\$80	20	\$1,600
Trailer	\$30	400	\$12,000
<u>Brush</u>			
Car	\$5	900	\$4,500
Pickup short bed, Mini-Van	\$10	500	\$5,000
Pickup long bed, Van	\$20	475	\$9,500
Dump truck all sizes	\$30	25	\$750
Trailer	\$20	100	\$2,000
<u>Leaves</u>			
Car	\$0	1000	\$0
Pickup, Trailer, Van, Dump Truck	\$10	1000	\$10,000
<u>Waste Oil</u>	\$0		
<u>Sticker annual fee</u>	\$25	700	\$17,500
			\$109,875

* One Time Permit Fee

NS = Not Specified

Cost Comparison of East Hampton Existing and Proposed Transfer Station Fees to other Towns

Item	East Hampton									
	Proposed	Existing	Brooklyn	Hebron	Lebanon	Glastonbury	Chaplin	Woodbury	Bethel	Ridgefield
Tires up to 19" in Diameter	\$5	\$5	\$2	\$5	\$1.50	\$3/\$6	\$1.50	\$5	NS	\$0.15/LB
Tires 20" and over	\$10	\$10	\$5	\$14	\$6	\$50	\$7	\$10	NS	
Refrigerators, Stoves, Washers, Dryers	\$15	\$10	\$15	\$5	\$10	\$8	\$10	\$10	\$20	\$0.15/LB
AC and all other appliances	\$10	\$10	\$15	\$5	\$5	\$0 w/permit	\$5	\$0	\$0.20/LB	\$0.15/LB
Scrap Metal	\$5	\$5	NS	\$0	\$0	\$0	\$0	\$0	\$0.20/LB	\$0.15/LB
Propane Tanks w/o valves	\$5	\$5	\$5	NS	\$5	\$5	Same as Bulky	\$3	NS	\$0.15/LB
Furniture										
Stuffed Chairs	\$5	\$5	\$5	\$5	\$13.50/CY	\$6	Same as Bulky	\$2-\$8	\$10-\$15	\$81.52/Ton
Couches, Mattresses, Box Springs	\$30	\$5	\$10	\$10	\$13.50/CY	\$9	Same as Bulky	\$10-\$18	\$25	\$81.52/Ton
Demo	Same as Bulky	Same as Bulky	\$0.10/LB	\$40/CY	\$40/CY	\$3/trip	Same as Bulky	\$40/CY	Not accepted	\$81.52/Ton
Bulky Waste										
Car	\$5	\$5	\$0.10/LB	\$20/CY	\$13.50/CY	\$3/trip	\$5-\$10	\$20/CY	\$0.20/LB	\$81.52/Ton
Pickup short bed, Mini-Van	\$20	\$15	\$0.10/LB	\$20/CY	\$13.50/CY	\$3/trip	\$20-\$30	\$20/CY	\$0.20/LB	\$81.52/Ton
Pickup long bed, Van	\$30	\$20	\$0.10/LB	\$20/CY	\$13.50/CY	\$3/trip	\$30-\$40	\$20/CY	\$0.20/LB	\$81.52/Ton
Dump truck	\$80	\$60	\$0.10/LB	\$20/CY	\$13.50/CY	\$3/trip	NS	\$20/CY	\$0.20/LB	\$81.52/Ton
Trailer	\$30	\$15	\$0.10/LB	\$20/CY	\$13.50/CY	\$3/trip	NS	\$20/CY	\$0.20/LB	\$81.52/Ton
Brush										
Car	\$5	\$0	\$5	\$5/CY, \$1 min.	\$0	\$3/trip	\$5	\$2/CY	\$10	\$100/Ton
Pickup short bed, Mini-Van	\$10	\$0	\$5	\$5/CY, \$1 min.	\$0	\$3/trip	\$5	\$2/CY	\$10	\$100/Ton
Pickup long bed, Van	\$20	\$0	\$5	\$5/CY, \$1 min.	\$0	\$3/trip	\$5	\$2/CY	\$10	\$100/Ton
Dump truck all sizes	\$30	\$0	\$5	\$5/CY, \$1 min.	\$0	\$3/trip	\$5	\$2/CY	\$10	\$100/Ton
Trailer	\$20	\$0	\$5	\$5/CY, \$1 min.	\$0	\$3/trip	\$5	\$2/CY	\$10	\$100/Ton
Leaves										
Car	\$0	\$0	\$0	\$5/CY, \$1 min.	\$0	\$0 w/permit	Home compost	\$0	\$0	\$100/Ton
Pickup, Trailer, Van, Dump Truck	\$10	\$0	\$0	\$5/CY, \$1 min.	\$0	\$0 w/permit	Home compost	\$0	\$0	\$100/Ton
Waste Oil	\$0	\$0	NS	NS	\$0	\$0 w/permit	\$0	\$0	\$0	NS
Electronics**	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Sticker annual fee	\$25	\$10*	NS	NS	NS	\$25/\$95 unlimited	NS	\$0	\$50	NS

* recent change to \$68/ton

* One Time Permit Fee
 ** C.G.S. Sec. 22a-635.b prohibits charging residents for recycling fewer than 7 covered electronic items.
 NS = Not Specified

**TOWN OF EAST HAMPTON
AGENDA REPORT**

AGENDA ITEM: 6A

Item to be presented by: Frank Grzyb
Facilities Manager

DATE: October 7, 2011

SUBJECT: **SEVEN TOWN FACILITIES—CL&P Exterior Lighting Incentive Program**

DEPARTMENT: Facilities

RECOMMENDED ACTION

None required.

BACKGROUND

The Facilities Department applied to CL&P to participate in a lighting incentive program for all the exterior lights at seven Town facilities. The existing lighting will be replaced with new energy efficient fixtures that also have a longer life expectancy, therefore, also saving money on maintenance. CL&P has never before offered incentives for exterior lighting fixtures. The work includes all exterior lighting at the four Schools, Public Works, Library/Senior Center, and Sears Park.

ALTERNATIVE ACTIONS

Other direction as determined by the Town Council.

FISCAL IMPACT

There are no upfront costs. The project is paid for from the savings generated over time and from incentives from the utility company.

**TOWN OF EAST HAMPTON
AGENDA REPORT**

AGENDA ITEM: 6B

Item to be presented by: Frank Grzyb
Facilities Manager

DATE: October 7, 2011

SUBJECT: **OSHA SURPRISE INSPECTION—Town Hall Police Department
20 East High Street; East Hampton, CT**

DEPARTMENT: Facilities

RECOMMENDED ACTION

None required.

BACKGROUND

Two agents from CT OSHA recently conducted a surprise inspection of the East Hampton Police Department. They were responding to employee complaints made to OSHA concerning the building. The complaints filed were for no ventilation, poor air quality, poor water quality, and electrical problems within the Department. OSHA spent several hours at the site conducting air and water tests as well as inspecting the entire Department and all equipment. They recently reported their findings: all air and water tests came back within normal ranges, and they found no evidence of electrical issues or any problems with the ventilation. At the closing conference, they stated that there were no violations found and no fines imposed on the Town.

ALTERNATIVE ACTIONS

Other direction as determined by the Town Council.

FISCAL IMPACT

None.

AUTHORIZING RESOLUTION OF THE
EAST HAMPTON TOWN COUNCIL

I, Sandra M. Wieleba, Town Clerk of the Town of East Hampton, do hereby certify that the following is a true and correct copy of a resolution adopted by the East Hampton Town Council at its duly called and held meeting on Tuesday, October 11, 2011, at which a quorum was present and acting throughout, and that the resolution has not been modified, rescinded or revoked and is at present in full force and effect:

RESOLVED, that the Town Council may enter into with and deliver to the State of Connecticut Department of Emergency Management and Homeland Security any and all documents which it deems to be necessary or appropriate; and

FURTHER RESOLVED, that Anne C. McKinney, Acting Interim Town Manager of the Town of East Hampton, is authorized and directed to execute and deliver any and all documents on behalf of the Town Council and to do and perform all acts and things which she deems to be necessary or appropriate to carry out the terms of such documents, including, but not limited to, executing and delivering all agreements and documents contemplated by such documents.

The undersigned further certifies that Anne C. McKinney now holds the office of Acting Interim Town Manager and that she has held that office since September 27, 2011.

IN WITNESS WHEREOF: The undersigned has executed this certificate this 12th day of October, 2011

Sandra M. Wieleba, Town Clerk

**Nancy Hasselman, CCMC
Collector of Revenue
Town of East Hampton**

October 7, 2011

To: The East Hampton Town Council

Please find copies of tax refunds for your review. The total refunds equal \$1,325.13.

Thank you for your assistance.

Nancy Hasselman, CCMC

Nancy Hasselman, CCMC
Collector of Revenue

7.06	+
76.63	+
299.91	+
298.92	+
34.11	+
58.76	+
4.63	+
424.16	+
31.71	+
38.53	+
50.71	+
1,325.13	*
0.00	