TOWN OF CANAAN

BOARD OF SELECTMEN, REGULAR MEETING MINUTES

MONDAY, DECEMBER 12, 2022 -TOWN HALL,

108 MAIN STREET, FALLS VILLAGE, CT

IN PERSON AND VIA ZOOM

Attendees: Selectmen Henry Todd, Dave Barger and Greg Marlowe, and residents of the community.

Meeting was called to order @ 8:03pm by First Selectman Henry Todd.

Public Comment – There were no public comments.

Reports

Secretary's Report –**A motion was made by Greg Marlowe to receive the November 14, 2022, and December 6, 2022 minutes as presented, Dave Barger seconded; unanimous.**

Treasurer's Report and Tax Collector's Report – **A motion was made by Dave Barger to receive the Treasurer's Report and the Tax Collector's reports as presented. Seconded by Greg Marlowe; unanimous.**

Communications:

Dave Barger received communication from Tracy Wilson regarding curbside composting at the Transfer Station. By consensus, the Selectmen agreed Dave Barger will meet with Tracy Wilson to discuss.

First Selectman's Report presented by Henry Todd:

Since both Dave and Greg were present for Henry's report at the Board of Finance meeting, which preceded this meeting, Henry did not present a second time. Below is the First Selectman's Report as presented to the Board of Finance.

- **Route 126 & 7 Intersection.** – Three representatives from the CT Department of Transportation came to inspect and review the intersection. The representatives will be making recommendations to the CT Department of Engineering and Construction to make the intersection more visible and enhance the site lines from each entrance to the intersection. In the interim, the CT DOT will be correcting and adding signage to the intersection.
- **Frontier** – There will be a public meeting on December 14th at 7pm at the Emergency Services Center, to discuss the installation of high-speed internet to all households in town. The cost to do so is $725,000 which can be financed over 20 or 25 years. Henry is looking into two different banks for financing options. Henry will be speaking with Frontier to attempt to renegotiate the total cost as many of the roads noted to be excluded in the initial installation, have already been wired. The cost will have to go to a Town Meeting for approval.
- **Solar Panels at Town Farm** – Still in progress. Nothing finalized at this time,
- **Old Firehouse Sale** – The 35 Railroad Street Sale Committee has hired an attorney to represent the Town in the process of selling the old firehouse.
- **TRIPS** – Henry is still working with the TRIPS program to assist with funding the bridge repair. He hopes for some Federal funding to offset the $350k expense. The total cost is $700,000. Half will be paid by the State of CT.

- **ARPA Funds** – The $30,000 for the Falls Village Housing Trust has been distributed. Henry stated he did include the specific verbiage Amy Wynn had requested be included in letters to the recipients.

Old Business – Painting bids

By consensus, Henry was given permission to meet with the two bidders, Bonnet and Hussy, to get final bids for this project (painting the Town Hall).

New Business

Appointments:

A motion was made by Greg Marlowe to appoint the following list of people to the Board/Commissions as noted:

To correct the re-appointment of Daipai Horace and Ted Moy to the Recreation Commission, to a three-year term (per ordinance). Their term will run from 12/01/2022 through 11/30/2025.

To remove the appointment by the Selectmen of Ted Moy as Co-Chair of the Recreation Commission made 11/14/2022. The Recreation Commission appoints their own Chairs, per ordinance.

To re-appoint David Seney and Kimberly Mahoney to the Fire Commission for a three-year term beginning 1/1/2023 through 12/31/2025.

To re-appoint Kent Allyn as the Alternate to the Housatonic River Commission for a three- year term beginning 1/1/2023 through 12/31/2025.

To re-appoint Ellery Sinclair as member of the Housatonic River Commission for a three-year term beginning 1/1/2023 through 12/31/2025.

To re-appoint Henry Todd and Barbara Deinhardt as Selectmen Appointees to the DM Hunt Library for a one-year term beginning 1/1/2023 through 12/31/2023.

Seconded by Dave Barger; unanimous.

Adjournment: **Motion was made by Greg Marlowe at 8:12pm to adjourn the meeting, seconded by Dave Barger; unanimous.** The meeting was adjourned.

Respectfully submitted by recording Secretary Denise M Cohn

Attachments: Tax Collector Report, Treasurer's Report, Letter from Tracy Wilson

COLLECTION INFORMATION AS OF NOVEMBER 30, 2022
MEMO FROM TAX COLLECTOR'S OFFICE

2021 Grand List Collection Information

Beginning Tax Levy	4,889,589.13
Adjusted Tax Levy (as of month end)	4,879,489.10
Current Year Collections (as of month end)	3,007,168.87
Current year collection rate - collected vs. tax levy =	61.63%
Total collections (as of month end)	3,053,788.92
Refunds paid or due	6,813.89
Total collections less refunds	3,046,975.03

2020 Grand List Collection Information

Beginning Tax Levy	4,835,387.12
Adjusted Tax Levy (as of month end)	4,819,843.14
Current Year Collections (as of month end)	2,764,142.14
Current year collection rate - collected vs. tax levy =	57.35%

Prior Three Years Collection Rates

2019 GL Collection rate - year to date collection rate vs. tax levy =	54.77%
2018 GL Collection rate - year to date collection rate vs. tax levy =	55.08%
2017 GL Collection rate - year to date collection rate vs. tax levy =	55.44%

2022/2023
TOWN OF CANAAN
TAX COLLECTOR'S REPORT
FOR YEAR TO DATE

Grand List Year	Uncollected Taxes July 1, 2022	Current Levy	Lawful Corrections Additions	Lawful Corrections Deductions	Transfers to Suspense	Adjusted Taxes Collectible	Collections Taxes	Collections Interest	Collections Total	Uncollected Taxes w/o Refunds 30-Nov-22	Refunds Prior F/Y's Refunds	Refunds Over-payments	Refunds Adjustment Generating	Refunds Credit Transfers Writeoffs	Refunds Paid	Refunds due Month end
2020		4,889,589.13	10,656.11	28,060.03	-	4,872,185.21	3,007,168.87	5,896.54	3,013,065.41	1,867,001.58	-	-	1,985.24	-	828.34	1,156.90
2019	46,958.88		673.33	3,200.51	-	44,431.70	15,708.00	2,729.96	18,437.96	28,723.70	4,565.59	-	-	-	848.44	3,717.15
2018	20,627.31		-	43.70	-	20,583.61	9,244.02	2,558.58	11,802.60	11,339.59	2,071.16	-	-	-	965.61	1,105.55
2017	12,479.77		-	-	-	12,479.77	5,687.12	1,507.66	7,194.78	6,792.65	148.29	-	-	-	-	148.29
2016	7,748.42		-	-	-	7,748.42	1,427.20	107.04	1,534.24	6,321.22	-	-	-	-	-	-
2015	5,034.54		-	-	-	5,034.54	-	-	-	5,034.54	-	-	-	-	-	-
2014	4,539.75		-	-	-	4,539.75	175.92	200.55	376.47	4,363.83	-	-	-	-	-	-
2013	3,606.08		-	-	-	3,606.08	519.61	685.97	1,205.58	3,086.47	-	-	-	-	-	-
2012	2,941.18		-	-	-	2,941.18	-	-	-	2,941.18	-	-	-	-	-	-
2011	2,062.68		-	-	-	2,062.68	-	-	-	2,062.68	-	-	-	-	-	-
2010	2,171.35		-	-	-	2,171.35	-	-	-	2,171.35	-	-	-	-	-	-
2009	2,171.35		-	-	-	2,171.35	-	-	-	2,171.35	-	-	-	-	-	-
2008	1,318.39		-	-	-	1,318.39	-	-	-	1,318.39	-	-	-	-	-	-
2007	-		-	-	-	-	-	-	-	-	-	-	-	-	-	-
2006	-		-	-	48.22	48.22	48.22	123.66	171.88	-	-	-	-	-	-	-
	-		-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total	111,659.70	4,889,589.13	11,329.44	31,304.24	48.22	4,981,322.25	3,039,978.96	13,809.96	3,053,788.92	1,943,328.53	6,785.04	-	1,985.24	-	2,642.39	6,127.89

COLLECTION FEES								-	-							
TRANSFER STATION								28,820.16	28,820.16							
DMV FEES								325.40	325.40							
LIEN FEES			-	-			-	192.00	192.00			-	-	-	-	-
							3,039,978.96	29,337.56	3,083,126.48							
															2,642.39	6,127.89

General Fund Accounts:

Bank	Account	Type	Balance	
Nat'l. Iron	Main Account	Money Market	$ 767,483.07	Int Rate .02%
Nat'l. Iron	Regular Account	Checking	$ 2,578.57	
Salisbury B&T	Municipal Account	Savings	$ 718,578.45	Int Rate - .40%
Salisbury B & T	Board of Education	Checkings	$ 2,424.05	
Litchfield Bancorp	Savings	Cert. of Deposit	$ 198,197.60	Rate - 2.05% mat-2/3/2024
Salisbury Bank	Savings	Money Market	$ 132,268.18	0.30%
	General Fund Total		**$ 1,821,529.92**	
	Committed Funds:			
	GF commitment		**$ 252,379.00**	
	Total Designated Funds:		**$ 252,379.00**	
	Net General Funds Total:		**$ 1,569,150.92**	
	Cash Requirement for FY 22-23		**$ 756,548.81**	
	Kellogg Accounts Payable			
	Projected General Fund - 6/30/23		**$ 812,602.11**	
	Capital Reserve Accounts:			
Torrington Savings		Savings,CDs, MM	$ 879,697.11	9/30/2022
Salisbury Bank		Cert. of Deposit	$ 141,241.56	9/30/2022
	Total Reserve Accounts:		**$ 1,020,938.67**	

Summary of Budgets:

	Approved Budget	Amended Budget	Year to Date Activity	Unexpended/ Uncollected Balance	% Used
Revenue Receipts	$ 5,523,406.00	$ 5,679,906.00	$ 3,519,279.42	$ 2,200,238.77	61.96%
Municipal Budget	$ 2,137,244.00	$ 2,310,744.00	$ 1,108,255.96	$ 1,202,488.04	47.96%
Bd of Education	$ 3,621,541.00	$ 3,621,541.00	$ 1,614,862.46	$ 2,006,678.54	44.59%
Approved GF Approp.	$ 235,379.00	$ 252,379.00	$ -	$ 252,379.00	
	Cash Requirement for FY 21-22			**$ (756,548.81)**	

	Amount Received	Expensed	Balance
ARPA/CRF Grant	311,635.96	$ 116,411.14	$ 195,224.82

		Approved 2022 - 23 Revenue Budget	Amended 2022 - 23 Revenue Budget	7/1/2022 - 11/30/2022	Revenue Uncollected	
1108-901	Current Property Tax	$ 4,913,722.00	$ 4,913,722.00	$ 2,969,998.05	$ 1,943,723.95	
1108-902	Prior Years Tax	$ -	$ -	$ 26,551.47		$ (26,551.47)
1108-103	Interest/Lien Fees	$ -	$ -	$ 11,814.85		$ (11,814.85)
2110-904	Conveyance Tax	$ 14,000.00	$ 14,000.00	$ 12,415.85	$ 1,584.15	
2111-912	Planning & Zoning	$ 1,500.00	$ 1,500.00	$ 170.00	$ 1,330.00	
2113-913	Building Permits	$ 20,000.00	$ 20,000.00	$ 14,031.00	$ 5,969.00	
2122-953	General Assistance	$ -	$ -	$ -	$ -	
2124-915	Inlands/Wetlands	$ 500.00	$ 500.00	$ -	$ 500.00	
2210-920	Town Clerk Fees	$ 8,450.00	$ 13,950.00	$ 8,850.00	$ 5,100.00	
2410-951	Rental Income	$ 23,400.00	$ 23,400.00	$ 7,375.00	$ 16,025.00	
2410-951	Copy/Fax Income	$ 1,700.00	$ 1,700.00	$ 702.50	$ 997.50	
2410-951	Other Town Revenue	$ 32,000.00	$ 32,000.00	$ 29,361.13	$ 2,638.87	
2410-951	Recreation Fees	$ 10,300.00	$ 10,300.00	$ 9,730.00	$ 570.00	
2420-952	Public Works	$ -	$ 150,000.00	$ 150,000.00	$ -	
2601-922	Transfer Station Fees	$ 43,500.00	$ 43,500.00	$ 36,423.89	$ 7,076.11	
3101-939	Town Aid Road Money	$ 169,392.00	$ 169,392.00	$ 84,821.31	$ 84,570.69	
4110-950	Bank Dep/Investments	$ 4,000.00	$ 4,000.00	$ 1,353.50	$ 2,646.50	
5210-930	Pilot State Property	$ 77,153.00	$ 77,153.00	$ 77,153.04		$ (0.04)
5215-931	Colleges/Hospitals	$ -	$ -	$ -	$ -	
5220-932	Mashnatucket Pequot Fund	$ 6,202.00	$ 6,202.00	$ -	$ 6,202.00	
5240-933	Elderly Relief	$ 2,500.00	$ 2,500.00	$ -	$ 2,500.00	
5290-934	All Other State	$ 44,844.00	$ 45,844.00	$ 47,089.83		$ (1,245.83)
5291-935	Tel Access Line Tax	$ 6,000.00	$ 6,000.00	$ -	$ 6,000.00	
[illegible]936	Local Capital Improv(LOCIP)	$ 18,491.00	$ 18,491.00	$ -	$ 18,491.00	
5410-937	Education Cost Sharing	$ 125,752.00	$ 125,752.00	$ 31,438.00	$ 94,314.00	
5420-938	Pupil Transportation	$ -	$ -	$ -	$ -	
	Property Taxes	$ 4,913,722.00	$ 4,913,722.00	$ 3,008,364.37	$ 1,943,723.95	
	State & Local Revenues	$ 609,684.00	$ 766,184.00	$ 510,915.05	$ 256,514.82	
	Revenue Receivables	$ 5,523,406.00	$ 5,679,906.00	$ 3,519,279.42	$ 2,200,238.77	
1400-954	Approp. From Gen Fund	$ 235,379.00	$ 252,379.00	$ -	$ 252,379.00	
	Trans. from Reserve Accts				$ -	
	Total Revenue Budget	$ 5,758,785.00	$ 5,932,285.00	$ 3,519,279.42	$ 2,452,617.77	

** **General Fund Approprations Amendments:**

9/28/2022	Town meeting:	
	P & Z for POCD	$17,000.00
10/17/2022	BOF approved:	
	2210-GR-920 - State library Gr	$5,500.00
	5290-934- State Election Ass't	$1,000.00
11/15/2022	BOF approved:	
	2420-952 - Aquarion Check	$150,000.00

Transfers from Reserves:

ACCT#	ACCOUNT TITLE	ORIGINAL 2022 - 23 BUDGET	AMENDED 2022 - 23 BUDGET	11/1/2022 - 11/30/2022	7/1/2022 - 11/30/2022	Unexpended Balance	% Used
1001	Selectmen Expenses	$58,608.00	$58,608.00	$4,367.49	$23,900.77	$34,707.23	41%
1002	Town Hall Expenses	$46,700.00	$46,700.00	$1,555.50	$23,725.15	$22,974.85	51%
1003	Legal Expenses	$13,714.00	$13,714.00	$205.28	$1,074.88	$12,639.12	8%
1005	Board of Assessors	$52,791.00	$52,791.00	$2,687.70	$20,299.85	$32,491.15	38%
1006	Board of Tax Review	$1,500.00	$1,500.00	$0.00	$103.89	$1,396.11	7%
1007	Board of Finance	$29,250.00	$29,250.00	$4,850.00	$20,090.00	$9,160.00	69%
1008	Tax Collector	$33,011.00	$33,011.00	$1,525.70	$16,500.75	$16,510.25	50%
1009	Treasurer	$41,136.00	$41,136.00	$2,824.32	$16,527.56	$24,608.44	40%
1010	Town Clerk	$51,163.00	$57,663.00	$8,690.62	$24,490.45	$33,172.55	42%
1011	Planning & Zoning	$37,010.00	$54,010.00	$1,520.00	$6,690.25	$47,319.75	12%
1012	Zoning Board of Appeals	$500.00	$500.00	$0.00	$0.00	$500.00	0%
1014	Registrar of Voters	$22,960.00	$22,960.00	$1,810.66	$10,885.23	$12,074.77	47%
1015	Insurance	$44,356.00	$44,356.00	$0.00	$27,959.53	$16,396.47	63%
1016	Benefits	$224,450.00	$224,450.00	$17,299.09	$94,242.55	$130,207.45	42%
1017	Economic Development	$2,100.00	$2,100.00	$0.00	$550.00	$1,550.00	26%
1018	Public Health	$18,188.00	$18,188.00	$0.00	$10,923.88	$7,264.12	60%
1019	Social Services	$45,314.00	$45,314.00	$4,297.25	$22,779.61	$22,534.39	50%
1020	Wm. Surdam Blding	$14,100.00	$14,100.00	$442.72	$2,862.95	$11,237.05	20%
1021	Street Lights	$7,700.00	$7,700.00	$619.86	$2,960.91	$4,739.09	38%
1022	General Assistance	$3,000.00	$3,000.00	$0.00	$0.00	$3,000.00	0%
1023	Selectmen's Fund for Non-municipal Public Benefit Activities	$81,497.00	$81,497.00	$44.00	$72,210.00	$9,287.00	89%
1024	Conservation Commission	$2,250.00	$2,250.00	$0.00	$0.00	$2,250.00	0%
	Debt Service - Interest	$40,979.00	$40,979.00	$2,224.60	$24,844.05	$16,134.95	61%
1026	Debt Service - Principal	$132,500.00	$132,500.00	$0.00	$132,500.00	$0.00	100%
1027	General Public Safety	$63,698.00	$63,698.00	$2,158.04	$15,801.60	$47,896.40	25%
1028	Non-Recur. Capital Accounts	$126,000.00	$126,000.00	$0.00	$126,000.00	$0.00	100%
1202	107 Main St. Property	$26,200.00	$26,200.00	$1,410.02	$7,978.37	$18,221.63	30%
1203	35 Railroad St Property	$4,450.00	$4,450.00	$156.96	$1,258.44	$3,191.56	28%
2001	Fire Commission	$105,000.00	$105,000.00	$1,118.14	$33,954.56	$71,045.44	32%
3001	Road Maintanence	$549,180.00	$699,180.00	$144,995.77	$244,997.20	$454,182.80	35%
3002	Town Garage	$27,575.00	$27,575.00	$594.91	$5,743.51	$21,831.49	21%
4001	Recreation Commission	$72,271.00	$72,271.00	$1,232.45	$66,501.64	$5,769.36	92%
6001	Waste Management	$158,093.00	$158,093.00	$11,207.11	$49,898.38	$108,194.62	32%
	Total	**$2,137,244.00**	**$2,310,744.00**	**$217,838.19**	**$1,108,255.96**	**$1,202,488.04**	48%

*** **42% thru fiscal year 2022-23**

Board of Finance/Town Mtg Approved:

9/28/2022 P & Z for POCD $17,000.00

BOF approved:

10/17/2022 1010-GR-920 $5,500.00 State library Grant
1010-104 $1,000.00 State Election Assistance
11/15/2022 3001-284 $150,000.00 Aquarion Check

BOF Transfers between departments:

Account Number	Title of Account	Balance	Date Last Funded	Purpose	Anticipated Disbursement Date
	Kellogg School Reserves:				
1022305	Lee H. Kellogg Capital Improv	$150,034.48	6/30/2022	Building maint	on going
1703228155	Lee H. Kellogg Technology Res.	$18,429.15	6/30/2022	Technology upgrade	on going
	Highway Dept Reserves				
1702301209	Heavy Equipment Reserve	$11,251.08	8/30/2022	purchase equip for town garage	purchase excavator in 3 yrs
51001439	Truck Reserve	$101,280.23	8/30/2022	purchase highway truck	purchase truck in 3 yrs($200,000)
1702646689	Bridge Maint & Repair Reserve	$17,242.12	8/30/2022	repairs/maint required to bridges	as required by State of CT
5100144	Salt Shed Fund Reserve	$113,371.38	8/30/2022	Anticipation of building salt shed at town garage	when mandated by State of CT
	Emergency Services Reserves				
4020025150	Fire Truck Reserve	$141,241.56	8/17/2021	purchase new fire truck	purchase tanker in 4 yrs
51001405	Fire Truck Reserve	$93,483.53	8/30/2022	purchase new fire truck	purchase tanker in 4 yrs
1702838046	Ambulance Reserve	$23,292.40	8/30/2022	purchase new ambulance	purchase in 10 yrs - 2027+/-
	Transfer Station Reserves				
1702731852	Bulky Waste Building Reserve	$70,808.58	8/30/2022	anticipation of building bulky waste building at TS	when mandated by State of CT
	Recreation Reserves				
1022570	Pool Reserves	$23,551.34	8/30/2022	improve recreation property &/or on going maint to pool	as needed
	Property Reserves				
51001426	Environmental Cleanup Reserve	$24,912.24	8/30/2022	anticipation of a cleanup problem	as needed
1705336856	Painting Reserve	$48,515.97	8/30/2022	painting at 107/108 Main St. prope	as scheduled
1702630541	107/108 Main St. Prop. Reserve	$45,311.44	8/30/2022	Major property repairs/improvemer	as needed
1703579673	Tree Replacement Reserve	$1,501.03	8/30/2022	to replace trees on Main St.	
	Office/Dept Reserves				
1022318	Training Reserve	$1,974.03	7/1/09*	training of town officials	as needed
51001380	Board of Assessors Reserve	$51,576.32	8/30/2022	Revaluation (5/10 years)	every 5 & 10 years
51001431	Planning & Zoning Reserve	$40,784.82	8/30/2022	Mandated update of plans	rewrite in 7 yrs - 2025
1022891	Registrars Capital Reserve	$11,015.96	11/30/09*	purchase voting machine(s)	when mandated by State of CT
51001454	Computer Reserve	$3,664.45	8/30/2022	purchase computers	as needed
1703228147	Post Employment Benefits Res.	$27,696.56	8/30/2022	Mandated res. for retiree benefits	when applicable
	Total	**$1,020,938.67**			

* after funded date = prior to that date

Date: December 6, 2022

To: Town of Canaan Selectmen

From: Tracey Wilson- Transfer Station Coordinator

Subject: Food Scraps Drop-Off Program

The owner of Curbside Compost, Nick Skeadas, contacted me about implementing a food scraps composting program at the Transfer Station. I have been communicating with Nick for the past two years. In previous proposals, it was too costly to transport food scraps from Falls Village. Curbside Compost has expanded and is now picking up from the Salisbury/Sharon Transfer Station. Nick has offered to add a stop in Falls Village at a more affordable rate.

Curbside Compost is located in Ridgefield Connecticut. They pick up food scraps and transport them to a state permitted facility. Curbside Compost will provide the collection carts and clean them at each pick up.

Cost:

Service Fee	$75/stop	72 stops/year		$5,400
Cart Fee	$5/ 32 gal. cart or	8		$2880
	$10/ 64 gal. cart	4	(72 stops/year)	
Total Estimated Cost				**$8,280**

The current MIRA tipping fee is $111/ton. We would need to divert approximately 15% of our municipal solid waste (MSW) to cover the cost. Reducing our MSW will be beneficial as these rates continue to increase.

Challenges: Getting residents to participate will be a challenge. We will place the carts near the compactor and recycling room to make it convenient. A sign showing what is acceptable and what is not will be placed in the collection area. Prior to launching the program, a brochure will be handed out to residents and an educational session will be scheduled. During the pilot program, carts will be locked up in a roll-off container at night to keep animals out. A more permanent storage solution will be needed should we continue the program.

The closing of MIRA has forced us to send our food scraps to landfills. Without air, food decomposes and emits methane, a powerful greenhouse gas. It is important that we consider our environmental impact and remove our food waste from landfills.

Please consider approving and financing a 1-year food scraps drop-off pilot program at the Transfer Station. Curbside Compost has agreed to work with us and has prepared a proposal (attached). We would like to launch the program in March 2023.

Thank you,

Tracey Wilson

CURBSIDE COMPOST

Proposal for Town of Canaan (Falls Village) - December 1, 2022

Service Fee:

$75 per stop, plus

$5 for every 32 gallon cart of food scraps we take from the transfer station

Benefits:

Stop food scraps from being burned in an incinerator or landfilled.
Improve local soil and make renewable electricity.
No startup fees or cancellation fees.
No cart delivery fees or cart removal fees. Low risk project.
7 years experience hauling food scraps. 1000 tons per year composted.
Curbside Compost provides the carts.
Client food scraps processed at permitted facilities.
Environmental Reporting.
Technical Assistance.

Processing Facilities that we use:

New Milford Farms, New Milford - Indoor Turned Windrow Composter
Quantum BioPower, Southington - Anaerobic Digester

Acceptable List

BPI Certified Compostable Bags
Food scraps can be raw or expired.
Fruits, Vegetables, Produce, Deli Products, Breads, Grains
Meats, Bones, Fish, Seafood, Shellfish, Eggs, Egg Shells, Dairy
Coffee Grounds, Coffee Filters, Tea Bags, Cut Flowers, Pet Food
Food Soiled Brown Paper Napkins

Not Acceptable

Fossil Fuel Plastic, trash bags
Rubber Bands, Twist Ties, Food Tags
Paper Plates, Paper Products, Magazines, K Cups

Pet Food, Plastics, Styrofoam, Packaging Material
Foil, Glass, Metal, Cardboard, Waxed Cardboard

Compost, Garden Soil, Mulch - Delivery

If you would like to purchase compost, garden soil or mulch, we deliver by the bag or yard. Contact us or order from www.curbcompost.org.

Where do we leave the carts? Animals?

Our carts are left outside by your traditional waste container or on a loading dock, wherever you wish, and we service them there. We load from the rear of the truck. You can use bungee cords on the carts or a shed if you are concerned about animals.

Cleanliness

Please use BPI certified compostable bags (Biobag USA, Naturbag, UNNI) for your food scraps to keep the carts neat. We sell cases (120 Count) of the 39 gallon BioBag for $102 per case.

Contamination

Food scraps are expected to be clean of contaminants.

Cancellation Policy

There is no commitment to use Curbside Compost. If you would like to cancel the service at any time, please contact me and we will remove the carts.

Nick Skeadas
nick@curbcompost.org
Curbside Compost
203-493-4062