

|   |                |                |                               |                 |             |
|---|----------------|----------------|-------------------------------|-----------------|-------------|
| TOWN OF MILLIS<br>FISCAL YEAR 2017 BUDGET   |                |                | FORM #1<br>DEPARTMENT SUMMARY |                 |             |
| DEPARTMENT: <b>Health Department</b>  |                |                |                               |                 |             |
|   | FY14<br>ACTUAL | FY15<br>ACTUAL | FY16<br>BUDGET                | FY17<br>REQUEST | TA<br>RECMD |
| SALARIES  | \$111,279.83   | \$103,726.09   | \$122,354.57                  | \$121,625.60    |             |
| EXPENSES  | \$6,715.15     | \$6,345.14     | \$6,905.00                    | \$7,225.00      |             |
| TOTALS  | \$117,994.98   | \$110,071.23   | \$129,259.57                  | \$128,850.60    |             |
| BUDGET COMMENTS:  |                |                |                               |                 |             |
| Minor line item adjustments are proposed to better reflect current spending patterns. |                |                |                               |                 |             |

**Town of Millis**  
**Fiscal Year 2017 Health Department Budget**

**Form #2**  
**Budget Narrative**

**DESCRIPTION OF FUNCTION OR ACTIVITY**

Our mission and responsibility is to protect the community by creating and maintaining conditions that keep our people healthy. There are three major components to this effort. It is the responsibility of the Department to assess current health trends both in Millis and world-wide. The Department must *develop policy* that is conducive to healthy living. And the Department must *provide assurances* that our policies are being followed and that our programs are working.

The Department investigates disease outbreaks and trends. We offer monthly blood pressure and blood sugar screenings and provide information on health concerns. Working with Town partners the Department works to promote healthy living in the community. The Health Fair, Flu Clinics, Rabies Clinic and support of the Clyde Brown Run Back to School are examples of our out-reach efforts.

In FY 2016 the Department enacted new tobacco control regulations which raised the minimum age for purchasing tobacco products to 21-years and prohibited the sale of flavored tobacco products. In FY 2017 the Department intends to further Lyme disease awareness.

The Department continually collaborates with local and regional emergency planning partners to ready the community for natural and/or manmade emergencies.

The Department reviews applications prior to issuing the following permits/licenses: hazardous material storage, septic installer, septic hauler, trash hauler, food, tobacco, funeral director, camp, tanning facility, body art facility, well installation and on-site septic system installation. Follow up food, tobacco, camp, tanning facility, body art and septic system construction inspections are routine.

The Department responds to all living condition concerns and nuisance complaints.

**STATEMENT OF SPENDING HIGHLIGHTS FOR FISCAL 2017**

The Department intends to continue and expand work on its Mission. Working with fellow-members of the Lyme Disease Study Committee, the Department intends to continue to educate the community on Lyme disease prevention and prepare a deer culling proposal for presentation to the Board of Selectmen. The 2017 Budget includes an "Advertising" line item which will be used to promote this effort.

Minor line item adjustments are proposed to better reflect current spending patterns. Advertising, medical supplies and health fair/flu clinic line items are reduced; while postage, printing, flu clinic food, mileage, dues and training are increased. The following line items are eliminated: books/periodicals, beeper and meetings.

**FUNDING PLAN**

Please see the attached Fee Schedule which the Department has maintained since 2008. Additional funding was obtained in FY 2015 via the following sources:

- Business Licenses        \$24,265
- Permits                    \$17,695

**PERFORMANCE ACCOMPLISHMENTS**

The Department was responsible for the issuance of 156 business licenses and 248 permits in FY 2015.

- 58      Food Related
- 38      Hazardous Material Storage
- 18      Septic Installer
- 13      Septic Hauler
- 10      Tobacco Sales

- 9 Trash Removal
- 4 Pool
- 248 Permits (mostly septic-related)

In addition to processing the above licenses, the Board responded to numerous housing and restaurant complaints, inspected all food service establishments, observed numerous septic system installations, conducted flu clinics, provided outreach nursing assistance to the Council of Aging, participated in the Lyme Disease Study Committee, participated in a regional tobacco control coalition and represented the Town in Region 4A Emergency Planning.

11/09/2015  
15:24:00

\*\*\*TOWN OF MILLIS\*\*\*  
FISCAL YEAR 2017 BUDGET REQUESTS  
\*\*\*FORM 3\*\*\*

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| GENERAL FUND                                | FY 2014<br>ACTUAL<br>EXPENDITURES | FY 2015<br>ACTUAL<br>EXPENDITURES | FY 2016<br>REVISED<br>***BUDGET*** | FY 2017<br>DEPARTMENT<br>REQUEST |
|---|-----------------------------------|-----------------------------------|------------------------------------|----------------------------------|
| BOARD OF HEALTH SALARY                      |                                   |                                   |                                    |                                  |
| SALARIES                                    |                                   |                                   |                                    |                                  |
| 151051 510300 SALARIES CLERICAL             | 26,000.00                         | 31,691.50                         | 32,436.00                          | 32,274.00                        |
| 151051 510350 CLERICAL WAGES-MEETINGS       | 1,993.75                          | 1,528.73                          | 1,836.00                           | 1,836.00                         |
| 151051 510500 BOARD OF HEALTH DIRECTOR      | 67,367.21                         | 53,569.94                         | 70,164.80                          | 70,369.60                        |
| 151051 510510 WAGES PART TIME NURSE         | 15,318.87                         | 16,185.92                         | 17,017.77                          | 16,696.00                        |
| 151051 510588 WAGES FOOD SERVICE CONSULTANT | .00                               | .00                               | .00                                |                                  |
| 151051 510600 LONGEVITY                     | 600.00                            | 750.00                            | 900.00                             | 450.00                           |
| TOTAL BOARD OF HEALTH SALARY                | 111,279.83                        | 103,726.09                        | 122,354.57                         | 121,625.60                       |

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\*\*\*TOWN OF MILLIS\*\*\*  
FISCAL YEAR 2017 BUDGET REQUESTS  
\*\*\*FORM 3\*\*\*

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| GENERAL FUND                               | FY 2014<br>ACTUAL<br>EXPENDITURES | FY 2015<br>ACTUAL<br>EXPENDITURES | FY 2016<br>REVISED<br>***BUDGET*** | FY 2017<br>DEPARTMENT<br>REQUEST |
|--|-----------------------------------|-----------------------------------|------------------------------------|----------------------------------|
| BOARD OF HEALTH EXPENSE                    |                                   |                                   |                                    |                                  |
| EXPENSES                                   |                                   |                                   |                                    |                                  |
| 0151052 510710 CLOTHING/CLEANING           | .00                               | 18.00                             | 100.00                             | 100.00                           |
| 0151052 520110 SERVICES RABIES CLINIC      | 787.00                            | .00                               | .00                                | -                                |
| 0151052 520301 MEDICAL SUPPLIES            | 248.73                            | 112.66                            | 750.00                             | 600.00                           |
| 0151052 520310 MENTAL HEALTH               | 1,160.00                          | 1,160.00                          | 1,160.00                           | 1,160.00                         |
| 0151052 520311 HEALTH FAIR/FLU CLINIC      | 200.00                            | 224.81                            | 400.00                             | 250.00                           |
| 0151052 520700 TRAINING                    | .00                               | .00                               | 600.00                             | 800.00                           |
| 0151052 520800 CONTRACTED MEDICAID BILLING | .00                               | .00                               | .00                                | -                                |
| 0151052 521000 SHARPS PROGRAM              | 1,467.41                          | 330.39                            | .00                                | -                                |
| 0151052 540100 PRINTING                    | .00                               | .00                               | 100.00                             | 175.00                           |
| 0151052 540140 BOOKS/PERIODICALS           | .00                               | 70.67                             | 75.00                              | -                                |
| 0151052 540400 SUPPLIES & EXPENSES         | 1,648.94                          | 2,708.84                          | 1,500.00                           | 1,600.00                         |
| 0151052 540435 BEEPER                      | .00                               | .00                               | .00                                | -                                |
| 0151052 540450 POSTAGE                     | 173.77                            | 322.73                            | 300.00                             | 400.00                           |
| 0151052 540465 FOOD                        | .00                               | .00                               | 120.00                             | 240.00                           |
| 0151052 540500 ADVERTISING                 | .00                               | 218.18                            | 700.00                             | 500.00                           |
| 0151052 540700 DUES & SUBSCRIPTIONS        | 150.00                            | 150.00                            | 300.00                             | 500.00                           |
| 0151052 540710 MEETINGS                    | 428.00                            | 492.00                            | .00                                | -                                |
| 0151052 540800 EQUIPMENT                   | .00                               | .00                               | 100.00                             | 100.00                           |
| 0151052 540900 ADMINISTRATIVE EXPENSE      | 400.00                            | 400.00                            | 400.00                             | 400.00                           |
| 0151052 570500 AUTO/MILEAGE REIMB          | 51.30                             | 136.86                            | 300.00                             | 400.00                           |



11/09/2015  
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\*\*\*TOWN OF MILLIS\*\*\*  
FISCAL YEAR 2017 BUDGET REQUESTS  
\*\*\*FORM 3\*\*\*

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| GENERAL FUND                  | FY 2014  |              | FY 2015  |              | FY 2016  |              | FY 2017    |         |
|-------------------------------|----------|--------------|----------|--------------|----------|--------------|------------|---------|
|                               | ACTUAL   | EXPENDITURES | ACTUAL   | EXPENDITURES | REVISED  | ***BUDGET*** | DEPARTMENT | REQUEST |
| -----                         |          |              |          |              |          |              |            |         |
| TOTAL BOARD OF HEALTH EXPENSE | 6,715.15 |              | 6,345.14 |              | 6,905.00 |              | 7,275.00   |         |

| TOWN OF MILLIS<br>FISCAL YEAR 2017 BUDGET |   | FORM #4 - EXPENSE<br>JUSTIFICATION & SUPPORTING DETAIL |         |
|---|---|--|---------|
| DEPARTMENT:                               | Health Department   | BUDGET #   |         |
| CODE                                      | DESCRIPTION   | BUDGET   | REQUEST |
| 510710                                    | Clothing replacement or cleaning: Field work necessitates dry cleaning and/or clothing replacement.   | \$100.00   |         |
| 520301                                    | Medical Costs: Supplies and periodicals need to be replenished annually. Line item also includes incidental costs costs associated with flu clinic (i.e. signage) and Public Health Nurse attendance at annual state wide public nurses conference. | \$600.00   |         |
| 520310                                    | Mental Health: Annual Funding of the non-profit Arc of South Norfolk which provides assistance to individuals with intellectual and developmental disabilities.   | \$1,160.00   |         |
| 520311                                    | Health Fair: The Department plans to run a Health Fair this year. Costs will include vendor participation, equipment rental etc.  | \$250.00   |         |
| 520320                                    | Tuition/Training: Includes costs for attendance at Massachusetts Health Officers' Association Annual Conference and periodic Title 5 and Food Safety training sessions  | \$800.00   |         |
| 540100                                    | Printing: Current information found on State website. Line item allows for the printing and binding of current regulations.   | \$175.00   |         |
| 540140                                    | Books: Food safety, housing, septic etc regulations are updated often. New publications must be purchased when made available.  | \$0.00   |         |
| 540400                                    | Supplies & Expenses: Daily office supplies  | \$1,600.00   |         |
| 540450                                    | Postage: Required for daily communication and licensing   | \$400.00   |         |
| 540465                                    | Food: Sustenance for volunteers during Flu Clinics  | \$240.00   |         |
| 540500                                    | Advertising: Health Promotion including but not limited to the Health Fair and Lyme Awareness   | \$500.00   |         |
| 540700                                    | Dues: Item includes membership in professional organizations.   | \$500.00   |         |
| 540800                                    | Equipment: Equipment required for restaurant inspections & housing inspections  | \$100.00   |         |
| 540900                                    | Administrative Expense: Stipend for Board   | \$400.00   |         |
| 570500                                    | Mileage: Use of personal vehicle for Town business  | \$400.00   |         |
|   |   | \$7,225.00   |         |

| TOWN OF MILLIS<br>FISCAL YEAR 2017 BUDGET |             | FORM #5 EQUIPMENT DETAIL |                   |                   |                   |
|---|-------------|--------------------------|-------------------|-------------------|-------------------|
| DEPARTMENT: Health Department             |             |                          |                   |                   |                   |
| CODE                                      | DESCRIPTION | # OF<br>UNITS            | VALUE OF<br>TRADE | NEW OR<br>REPLACE | BUDGET<br>REQUEST |
|   | NO CHANGE   |                          |                   |                   |                   |



**TOWN OF N. J. Health Dept**  
**FISCAL YEAR 2017 BUDGET**

FOR

## PERSONNEL SUMMARY

[illegible]

## FORM 7

|   |  |
|---|--|
| <b>TOWN OF MILLIS</b><br><b>FISCAL YEAR 2017 BUDGET</b>   | <b>FORM #7</b><br><b>CAPITAL BUDGET AND MISCELLANEOUS REQUESTS</b> |
| DEPARTMENT: Health Department<br>DIVISION:<br>REQUEST PRIORITY #:   |  |
| PROJECT TITLE:<br><br>NOT APLICABLE   |  |
| LOCATION:<br>JUSTIFICATION FOR PROJECT (please attach copies of reports, master plans, or supporting documentation)                                       |  |
| PROJECTED START DATE:<br>ESTIMATED USEFUL LIFE:<br>COST:<br>A. DESIGN<br>B. LAND ACQUISITION<br>C. CONSTRUCTION<br>D. INSPECTION<br>E. EQUIPMENT<br>TOTAL |  |
| ARE THERE ANY FORMS OF REIMBURSEMENT FOR THE PROJECT?   |  |
| IS THE PROJECT REVENUE PRODUCING, OR MAY OTHER FORMS OF REVENUE, OTHER THAN TAXATION, FUND THE PROJECT?   |  |
| EXPECTED ANNUAL OPERATION & MAINTENANCE COSTS   |  |
| WILL THE PROJECT REMOVE PROPERTY FROM THE TAX LIST?   |  |

The Millis Board of Health held a public hearing on Monday, December 8, 2008 to set the local fees. There are no proposed fee changes, as this scheduled hearing is to standardize the fee schedule.

### **Fee Schedule**

In accordance with the provisions of Chapter 111, Section 31 of the Massachusetts General Laws, the Millis Board of Health hereby adopts the following regulations regarding permit and license fees:

|  |  |
|--|--|
| <u>Expiration</u>                                      |  |
| <b><u>ABRASIVE BLASTING:</u></b>                       |  |
| Registration Fee                                       | \$100.00 per job site                          |
| N/A  |  |
| <b><u>ENVIRONMENTAL HEALTH PERMIT APPLICATION:</u></b> |  |
| Each Submittal/Application                             | \$500.00                                       |
| N/A  |  |
| Escrow   | \$1,500.00                                     |
| N/A  |  |
| <b><u>FUNERAL DIRECTOR:</u></b>                        |  |
| Annual   | \$125.00                                       |
| April 30th   |  |
| <b><u>SEPTAGE HAULERS</u></b>                          |  |
| Permit & one truck                                     | \$100.00                                       |
| December   |  |
| Each additional truck                                  | \$50.00  |
| <b><u>SEPTIC SYSTEMS, Installers</u></b>               |  |
| Annual License   | \$225.00                                       |
| December   |  |
| <b><u>SEPTIC SYSTEMS, New Residential:</u></b>         |  |
| Homes with 4 or less bedrooms                          | \$500.00 per system (includes 1 plan revision) |
| Each additional bedroom:                               | \$ 60.00                                       |
| Additional Plan revision not<br>previously approved:   | \$150.00                                       |
| Revision to Previously Approved Plan:                  | \$200.00                                       |
| <b><u>Upgrades and Repairs:</u></b>                    |  |
| Existing repair/Upgrade                                | \$150.00 (includes 1 plan revision)            |
| Additional Plan revision                               | \$50.00  |
| D-Box or pipe replacement                              | \$ 75.00                                       |
| Re-Inspection Fee                                      | \$50.00 (Upgrade or New)                       |
| Consulting Fee   | to be paid by applicant                        |



**Abandonment of Septic System**  
Application for DPW)

\$ 50.00 (Must be submitted with completed Sewer Connection

**SEPTIC SYSTEMS, Commercial:**

|                                       |                                     |
|---------------------------------------|-------------------------------------|
| First 500 GPD of flow                 | \$500.00 (includes 1 plan revision) |
| Each Gallon in excess of 500 GPD      | \$ 1.00 each                        |
| Additional Plan revision              | \$150.00                            |
| Revision to Previously Approved Plan: | \$200.00                            |
| Consulting Fee                        | to be paid by applicant             |

**SOIL TESTING (Percs): Perc Season = September 15th – May 31st**

|                               |   |
|-------------------------------|---|
| First visit, each site:       | \$200.00 (up to 4 deep hole observations and 2 percolation tests) |
| Additional visit, same site:  | \$100.00 plus additional test                                     |
| Additional test:              | \$50.00 per hr  |
| Administrative fee for refund | \$25.00 (no site visit conducted)                                 |
| Soil Particle analysis        | to be paid by applicant   |
| Consulting Fee                | to be paid by applicant   |

**BODY ART:**

|                      |            |
|----------------------|------------|
| Plan Review Fee      | \$ 300.00  |
| December             |            |
| Establishment Permit | \$1,000.00 |
| Practitioner Permit  | \$100.00   |

**CAMPS:**

|   |               |          |
|---|---------------|----------|
| Permit, one inspection                  | \$ 50.00      | Seasonal |
| * Additional Reviews and/or Inspections | \$ 50.00 each |          |

**COPIES:**

|                    |        |     |
|--------------------|--------|-----|
| Per 8.5 x 11" Page | \$ .25 | N/A |
|--------------------|--------|-----|

**HAZARDOUS MATERIALS STORAGE:**

|          |                           |
|----------|---------------------------|
| Permit   | \$ 75.00 registration fee |
| December |                           |

**INFECTIOUS WASTE TRANSPORTER:**

|          |          |
|----------|----------|
| Permit   | \$ 50.00 |
| December |          |

**INFECTIOUS WASTE GENERATOR:**

|          |          |
|----------|----------|
| Permit   | \$ 50.00 |
| December |          |

**MASSAGE THERAPY:**

|                 |          |
|-----------------|----------|
| Practitioners   | \$75.00  |
| December        |          |
| Establishments: | \$150.00 |
| December        |          |

**SWIMMING POOLS:**

|                                 |          |
|---------------------------------|----------|
| Commercial (Public/semi-public) | \$250.00 |
| December                        |          |

|                                       |  |
|---------------------------------------|--|
| Wading (Public/semi-public)           | \$150.00   |
| December                              |  |
| Re-Inspection Fee                     | \$50.00  |
| Residential (private)                 | \$ 75.00   |
| <b><u>TANNING FACILITY:</u></b>       |  |
| Permit                                | \$ 75.00   |
| December                              |  |
| <b><u>TOBACCO:</u></b>                |  |
| Permit                                | \$ 50.00   |
| December                              |  |
| <b><u>TRANSFERS AND RENEWALS:</u></b> |  |
| Transfer                              | \$75.00 (if changes in plan, must be filed as new application) |
| Renewal                               | \$75.00 (if changes in plan, must be filed as new application) |
| <b><u>TRASH HAULERS:</u></b>          |  |
| Permit                                | \$ 100.00  |
| December                              |  |
| <b><u>WELLS:</u></b>                  |  |
| Well, Repair:                         | \$100.00   |
| N/A                                   |  |
| Well, New:                            | \$250.00   |

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Failure to draw permit prior to start of work will result in assessment of **Double Permit Fee**.  
 Failure to renew permit by Expiration Date (anniversary date) will result in assessment of **Double Permit Fee**.

\* Effective date July 26, 2007

#### **FOOD SERVICE PERMITS (First issuance, plan review and inspection(s))**

Annual fees based on seating capacity that has been established by the Massachusetts State Building Code Place of Assembly.

- A. \$300.00 for 25 or less seats
- B. \$400.00 for 26 to 50 seats
- C. \$500.00 for 51 to 100 seats
- D. \$500.00 plus \$1.00 for each additional seat over 100 seats

#### **FOOD SERVICE PERMITS (Renewal)**

- A. \$250.00 for 25 or less seats
- B. \$300.00 for 26 to 50 seats
- C. \$400.00 for 51 to 100 seats
- D. \$500.00 plus \$1.00 for each additional seat over 100 seats



FORM 8

|  |   |
|--|---|
| <b>TOWN OF MILLIS</b><br><b>FISCAL YEAR 2017 BUDGET</b>  | <b>FORM #8</b><br><b>ABOVE LEVEL SERVICE OPERATING BUDGET REQUEST</b> |
| DEPARTMENT: <b>Health Department</b><br>DIVISION:<br>REQUEST PRIORITY #:   |   |
| PROJECT/SERVICE TITLE:<br><div style="text-align: center;"><b>Household Hazardous Waste Collection Day</b></div><br>LOCATION: VMB, 900 Main Street, Millis, MA, 02054<br>JUSTIFICATION FOR PROJECT:<br><div style="text-align: center;">See Attached Narrative, Budget and Clean Harbors quote</div> |   |



# TOWN OF MILLIS

## BOARD OF HEALTH

900 Main Street • Millis, MA 02054

Phone: 508-376-7042

Fax: 508-376-7058

March 9, 2016

### Form 8 Attachment

### Household Hazardous Waste Collection Day

#### Justification:

Unused oil based paint, paint thinner, lighter fluid, kerosene, gasoline, transmission fluid, pesticides, insecticides, hobby supplies, oven, toilet, drain and rug cleaners, spot remover, antifreeze, swimming pool chemicals and asbestos can be found in many of our residents' homes. These and other products can be corrosive, toxic, ignitable or reactive. They are considered household hazardous wastes. Once used, they should not be stored in residential homes. And the current method of disposal available to Millis residents is quite limited.

With prior authorization from the Millis Health Department Millis residents can dispose of household hazardous waste products at the Norfolk Transfer Station on Wednesdays between April 1<sup>st</sup> and September 30<sup>th</sup> each year from 11:30 am to 6:00 pm. The cost of disposal is currently \$60 per full car load or \$40 per half car load which is determined at the Norfolk Transfer Station. In 2015, eleven residents brought household hazardous wastes to the Norfolk Transfer Station.

The Health Department with assistance from the Department of Public Works proposes to hold a Household Hazardous Waste Collection Day on May 7, 2017. This would allow our residents an opportunity to dispose of unused hazardous materials in a safe, convenient, economically, environmentally sensitive manner.

When researching the feasibility of providing a household hazardous waste day to the residents of Millis eight neighboring communities and two environmental service companies were consulted.

#### Proposal

A \$15,000 budget is requested to run a household hazardous waste day in the parking lot of the Veteran's Memorial Building on May 9, 2017 from 9:00 am to 1:00 pm. Clean Harbors Environmental Services will be hired to collect and remove materials collected. Two Town of Millis employees will be paid to assist the collection effort.

Proof of Millis residency will be required.

The cost of the collection and disposal will be shared by both the Town and its residents as follows:

| <b>Quantity Waste</b>               | <b>Resident Cost</b> | <b>Town Share of Cost</b> | <b>Clean Harbors Cost</b> |
|-------------------------------------|----------------------|---------------------------|---------------------------|
| Full Car (25 gallons/25 pounds)     | \$25                 | \$25                      | \$50                      |
| Half Car (10 gallons/10 pounds)     | \$15                 | \$15                      | \$30                      |
| Quarter Car (3 gallons/3 pounds)    | \$15                 | \$5                       | \$20                      |
| Propane Cylinders (up to 20 pounds) | \$15                 | 0                         | \$15                      |
| Propane Cylinders (over 20 pounds)  | \$25                 | 0                         | \$25                      |
| Lead Batteries                      | \$0.60/pound         | 0                         | \$0.60/pound              |

**Anticipated Town Costs:**

|  |                |              |
|--|----------------|--------------|
| Clean Harbor set up  |                | \$900        |
| Clean Harbor PCB offspec (treat PCB contaminants if encountered) |                | \$265        |
| DPW employee   | 1 @ 8hr @ \$50 | \$400        |
| Administrator/Clerk  | 1 @ 5hr @ \$50 | \$250        |
| Advertising  |                | \$500        |
| Town share full cars   | 250@\$25       | \$6,250      |
| Town share half cars   | 200@\$15       | \$3,000      |
| Town share quarter cars  | 20@\$5         | <u>\$100</u> |
| Subtotal   |                | \$11,665     |

|                 |                |
|-----------------|----------------|
| 30% Contingency | <u>\$3,499</u> |
|                 | \$15,164       |

Total Requested: \$15,000

Clean Harbors quote and list of acceptable materials is attached.



## MILLIS, MA BID FAC82 - 2016



### 2016 SERVICE AND TREATMENT COSTS:

Setup fees below include labor, travel time, drums, packaging material, labels, placards, paperwork, and safety and spill control equipment required to transport the material in accordance with Federal and State laws and regulations.

- ♦ SET-UP FEE: \$900.00 MHD REGIONS 3, 4 & 5
  - ♦ CREW SIZE: VARIES
  - ♦ COST PER HOUSEHOLD: \$50.00 FULL 25 GALLONS OR 25 POUNDS  
\$30.00 HALF 10 GALLONS OR 10 POUNDS  
\$20.00 QUARTER 3 GALLONS OR 3 POUNDS
- 
- 

### NOTES:

- ♦ *Minimum total charge (including setup fee and per car rates) per event is \$4,500.00.*
- ♦ *PCB offspec charge \$265.00/drum*
- ♦ *Propane cylinders \$15.00 (up to 20lbs.) \$25.00 (over 20lbs.) each*
- ♦ *Pricing for Clean Harbors to provide a 30 yard Roll-off for non-hazardous solid waste is \$900.00.*
- ♦ *Lead Acid Batteries will be charged at \$0.60/lb.*



# Acceptable/Not Acceptable Materials

## What To Bring

Household hazardous waste no longer needed.

### EXAMPLES:

- ◆ Oil Based Paints & Strippers
- ◆ Paint Thinner, Solvents, Stains & Varnishes
- ◆ Solvent Adhesives
- ◆ Lighter Fluid
- ◆ Waste Fuels: Kerosene, Gasoline
- ◆ Engine Degreaser
- ◆ Carburetor Cleaner, Brake Fluid
- ◆ Transmission Fluid
- ◆ Pesticides & Insecticides
- ◆ Weed Killers, Moth Balls
- ◆ Flea Powder
- ◆ Resins & Adhesives
- ◆ Rubber Cement, Airplane Glue
- ◆ Hobby Supplies, Artist Supplies
- ◆ Photo Chemicals, Chemistry Sets
- ◆ Furniture, Floor, Metal Polishes
- ◆ Oven, Toilet & Drain Cleaners
- ◆ Rug & Upholstery Cleaner
- ◆ Dry Cleaning Solvents
- ◆ Spot Removers
- ◆ Swimming Pool Chemicals
- ◆ Antifreeze
- ◆ Asbestos (must be double bagged and wetted)

## How Do I Transport These Materials Safely???

- Bring materials in original containers securely closed.
- Pack containers in sturdy upright boxes and pad with newspaper if necessary.
- Never mix chemicals together!
- Never smoke or eat while handling hazardous materials.
- Leaking or broken containers must be contained.
- Do not leave vehicles unless instructed to do so.

## What Not To Bring

- ◆ **Latex paint**
- ◆ Ammunition, Fireworks, Explosives
- ◆ Radioactives, Smoke Detectors
- ◆ Infectious & Biological Wastes
- ◆ Prescription Drugs/Syringes
- ◆ Commercial or Industrial Waste
- ◆ Empty Containers
- ◆ Compressed Gas Cylinders/Fire Extinguishers
- ◆ Tires
- ◆ Fluorescent bulbs\*
- ◆ Waste Motor Oil\*
- ◆ Car Batteries\*
- ◆ Propane\*

\* These Items can typically be disposed of at a transfer station throughout the course of the year.