

The following questions have been raised by interested bidders:

Who owns the cardboard compactor, currently on-site at the transfer station?

This is owned by the current contractor, Silverton Trash.

What is the current policy or procedure for accepting and disposing of used tires?

The cost of tire disposal is currently absorbed by the existing contractor. This is not a formal policy, but is instead something that has been ongoing over several years; customers simply drop their tires at the transfer station and are not charged a fee. Approximately 50% to 80% of the tire volume is generated by a single local business. The proprietor has been apprised that a new contractor may require a fee for tire disposal, as is customary at similar landfill and transfer station sites.

How is the transfer station site insured?

The current contract requires the following types/amounts of coverage:

<u>Coverage</u>	<u>Minimum Limits of Liability</u>
Workman's Compensation	Statutory
<u>Coverage</u>	<u>Minimum Limits of Liability</u>
General Public Liability:	
Personal Injury	As specified in the Colorado Governmental Immunity Act. Currently at \$150,000 per individual and \$600,000 per occurrence.
Automobile Liability:	
Bodily Injury	As specified in the Colorado Governmental Immunity Act. Currently at \$150,000 per individual and \$600,000 per occurrence.
Property Damage	As specified in the Colorado Governmental Immunity Act. Currently at \$150,000 per individual and \$600,000 per occurrence.
Excess Liability	\$1,000,000

Similar coverage will be required of the future contractor. The Town of Silverton is awaiting answer from San Juan County (property owner) as to whether they carry additional insurance for this property. The Town of Silverton carries no insurance for this property or operation.

What is the cause of the revenue decrease from 2008 to 2009, shown in the Town of Silverton's proposed 2010 budget?

This question pertains to Town revenues collected from citizens for refuse service, and is not directly related to figures which the Town pays to its transfer station contractor. The Town has billed customers at different intervals since 2007; quarterly, monthly, and bi-monthly. The first billing of 2008 included two months of service from 2007, thus artificially overstating revenues in 2008, and understating them in 2007. The 2009 estimated figures reflect the correct billing periods, but are lower than 2008 due to the addition of two months in the 2008 figures. This internal inconsistency notwithstanding, revenues average between \$15,800 and \$16,300 per month, or approximately \$190,000 to \$196,000 per year.

Who pays the electric bill? What is the cost?

The current contractor pays for electricity at the site. An account is established with San Miguel Power. Costs are approximately \$200-\$400 per month.

What are the trash volume figures for August and September, 2009?

August:	compactable	219 yards
	Non-compactable	265 yards
	Recycled	189 yards
September:	compactable	219 yards
	Non-compactable	219 yards
	Recycled	none billed

END