



PUBLIC UTILITIES COMMISSION

Bethel Municipal Center, 1 School Street
Bethel, Connecticut 06801 Telephone: (203) 794-8501

REGULAR MEETING

Monday, August 1, 2011

4:00 p.m.

C.J. Hurgin Municipal Center – Meeting Room “A”

RECEIVED
2011 AUG - 4 P 3: 23
TOWN OF BETHEL
TOWN CLERK

Present: Selectman Richard Straiton, Selectman Paul Szatkowski, Commissioner Peter Valenti. Also in attendance were Town Comptroller Bob Kozlowski, Town Engineer Andrew Morosky, Utilities Superintendent Kelly Curtis, Utility Consultant Len Assard and Town Attorney Martin Lawlor.

Absent: First Selectman Knickerbocker and Commissioner Michael Gribbin

Call to Order: Selectman Straiton called the Meeting to order at 4:00 p.m. and led the Pledge of Allegiance.

Public Input: None

Correspondence: Meckauer Water Company, Inc. notified First Selectman Knickerbocker that they are seeking to sell their company to Aquarion Water Company. See attached.

Meeting Minutes from Regular Meeting July 11, 2011: Selectman Straiton made a motion, which was seconded by Selectman Szatkowski to approve the Minutes from the Regular Meeting of July 11, 2011. Vote: Selectmen's Straiton and Szatkowski approved and Commissioner Valenti Abstained, Motion Approved.

Meeting Minutes from Public Hearing July 20, 2011: Selectman Straiton made a motion, which was seconded by Selectman Szatkowski to approve the Minutes from the Public Hearing of July 20, 2011. Vote: all in favor, Motion Approved.

New Business: None

Old Business:

- **Adopt Sewer Calculation:** Selectman Straiton made the following motion, which was seconded by Selectman Szatkowski: In accordance with Section 7-255 of the Connecticut General Statutes and after Public Hearing of July 20, 2011, the Public Utilities Commission hereby adopts the revised Sewer Rate Calculation as filed in the office of the Bethel Town Clerk on July 6, 2011, effective January 1, 2012. Vote: All in favor, motion approved.
- **Recommend Water Rates to Board of Selectman:** Selectman Straiton made the following motion, which was seconded by Selectman Szatkowski: In accordance with Section 7-239 of the Connecticut General Statutes, and after Public Hearing of July 20, 2011, the Public Utilities Commission recommends that the Board of Selectmen adopt the Water Rate Schedule as filed in the office of the

Bethel Town Clerk on July 6, 2011 and as published in the News Times on July 8, 2011, identified as "Schedule A – Proposed Water Rates 2012 to 2016", effective January 1, 2012. Vote: All in favor, motion approved.

- **225 Greenwood Avenue:** Mr. Curtis indicated to the commission this property owner is requesting three separate meters for this building. Mr. Curtis noted per the Rules and Regulations of the Water Department there shall be the following per customer: only one meter and curb stop per building. If the owner would like to install a sub-meters, that is their responsibility. Mr. Curtis requested that the Commission send a letter to the homeowners at 225 Greenwood and 4 Grand Avenue indicating that, per the Department Rules and Regulations, only one meter shall be installed per building.

Selectman Straiton made a motion, which was seconded by Selectman Szatkowski, to send a letter to homeowners of 225 Greenwood Avenue as well as 4 Grand Avenue indicating that only one meter may be installed per residence per the Rules and Regulations. Vote, All in favor, Motion Approved.

- **Sewer Assessments:** Mr. Morosky indicated that the appeals period for the Phase 2 Assessments has passed and the department was not aware of any appeals made to Superior Court. Commissioners inquired whether the bills can be sent out; Mr. Kozlowski indicated that the billing can start as soon as the Tax Collector's office is available.
- **Transfer Station:** Selectman Szatkowski asked Mr. Kozlowski about the financial status of the transfer station. Mr. Kozlowski indicated he does not have data to distribute for this meeting but will have it for next month's meeting. Selectman Szatkowski inquired to Mr. Flanagan about the amount of permits sold for the transfer station and Mr. Flanagan indicated there were about 1100 sold so far which is keeping up with past years' numbers. Commissioner Valenti inquired about the permits from DEEP and brought up the past fines the Town had to pay for capping the dump. Selectman Szatkowski indicated it cost the Town about \$450,000.00 and we may never recover those costs from the operation. Mr. Flanagan inquired about the composting services and indicated a private individual approached him about setting up a composting facility with the town. Selectman Straiton indicated that a RFP will need to be completed if we go this way.

Financial Report:

Water and Sewer Financial Status: Comptroller Bob Kozlowski distributed financial statements for Water and Sewer Department. The Board of Finance will be meeting with the Town Auditors on August 23, 2011. Selectman Szatkowski asked Mr. Kozlowski to inform the Commission of the meeting and indicated that he would like to attend the meeting.

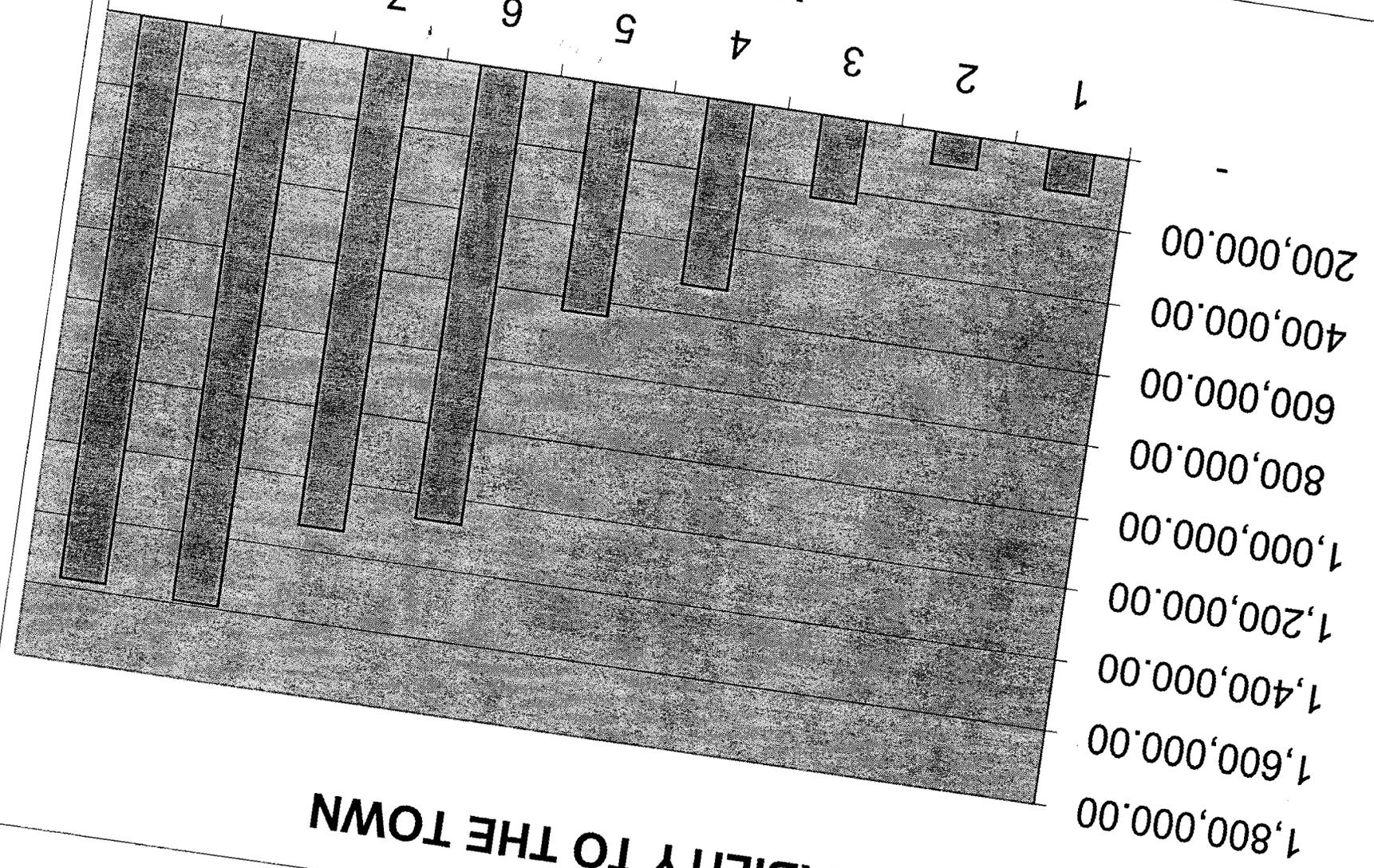
<u>PUC INVOICES</u>					
August 1, 2011 - Regular Meeting					
Item #	Vendor	Inv. Date	Amount	Description	Account
1	Martin Lawlor	8/1/2011	\$848.25	Professional Services	Water Department
2	Martin Lawlor	8/1/2011	\$351.00	Professional Services	Sewer Department
3	Martin Lawlor	8/1/2011	\$3,913.75	Professional Services	Stony Hill Sewer Project
Total			\$5,113.00		

Selectman Straiton made a motion, seconded by Selectman Szatkowski, to approve invoices totaling \$5,113.00. Vote, All in Favor Motion Approved.

WATER LIABILITY TO THE TOWN

YEARS 2003 - 2011

DOLLARS



TOWN OF BETHEL
AMMORITIZATION OF WATER DEBT

Balance June 30, 2010 \$ 1,589,000.00

<u>FY Year</u>	<u>Payment</u>	
2012	121,000.00	1,468,000.00
2013	337,500.00	1,130,500.00
2014	447,500.00	683,000.00
2015	457,000.00	226,000.00
2016	226,000.00	-

The various payments are based on Woodcock & Associates analysis of Water rates. This repayment schedule was built into the new rates effective January 1, 2012.

**TOWN OF BETHEL
AMMORITIZATION OF SEWER DEBT**

Balance June 30, 2010 \$ 686,057.00

<u>FY Year</u>	<u>Payment</u>	
2012	-	686,057.00
2013	-	686,057.00
2014	445,903.00	240,154.00
2015	240,154.00	-
2016	-	-

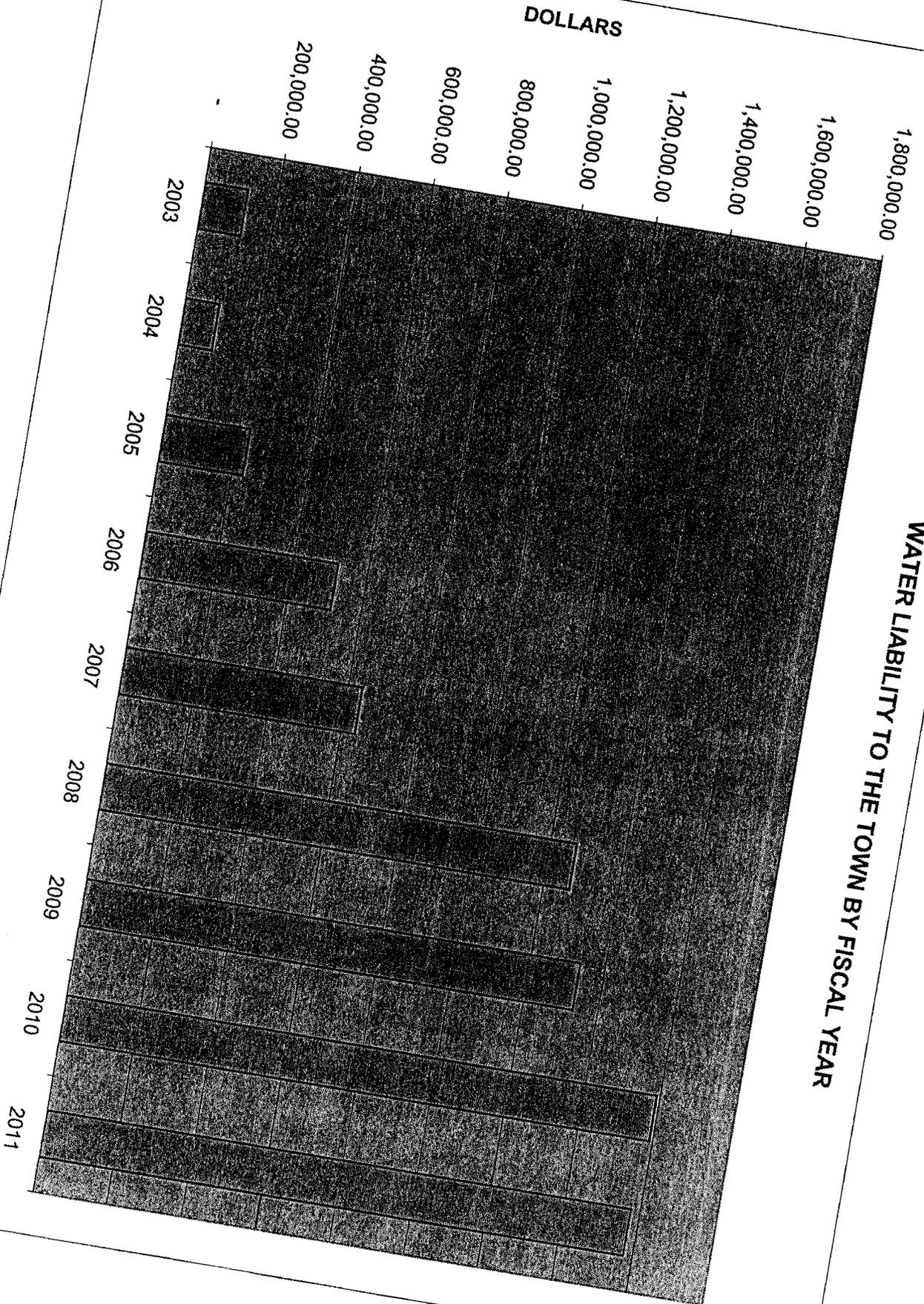
Town of Bethel, Connecticut
Statement of Outstanding Bonded Debt Maturities

*Storrs Hill Sewer
Phase I
Phase II*

TOTAL SEWER DEBT SERVICE

FY	1994 (CWF)		1995		2006		2009B		Total Principal	Total Interest	Total Debt	Change
	Self-supporting Principal	Interest	Self-supporting Principal	Interest	Self-Supporting Principal	Interest	Self-Supporting Principal	Interest				
2011	479,967	25,198	130,000	3,543	175,000	166,365	620,000	550,931	1,404,967	746,037	2,151,004	(172,042)
2012	479,967	15,599			175,000	157,615	620,000	530,781	1,274,967	703,995	1,978,962	(34,624)
2013	479,967	6,000			175,000	148,865	620,000	514,506	1,274,967	669,371	1,944,338	(476,353)
2014	39,997	67			175,000	140,115	620,000	492,806	834,997	632,988	1,467,985	(68,964)
2015					175,000	131,365	620,000	472,656	795,000	604,021	1,399,021	(25,144)
2016					175,000	123,271	620,000	455,606	795,000	578,878	1,373,878	(30,825)
2017					175,000	115,834	620,000	437,006	795,000	552,840	1,347,840	(26,038)
2018					170,000	108,609	620,000	418,406	790,000	527,015	1,317,015	(30,825)
2019					170,000	101,575	620,000	399,806	790,000	501,381	1,291,381	(25,634)
2020					170,000	94,435	620,000	380,819	790,000	475,254	1,265,254	(26,128)
2021					170,000	87,210	620,000	361,056	790,000	448,266	1,238,266	(26,988)
2022					170,000	79,943	620,000	338,581	790,000	418,524	1,208,524	(29,743)
2023					170,000	72,569	620,000	313,781	790,000	386,350	1,176,350	(32,174)
2024					170,000	65,110	620,000	288,981	790,000	354,091	1,144,091	(32,259)
2025					170,000	57,630	620,000	264,181	790,000	321,811	1,111,811	(32,280)
2026					170,000	50,065	620,000	239,381	790,000	289,446	1,079,446	(32,365)
2027					170,000	42,415	620,000	214,581	790,000	256,966	1,046,966	(32,450)
2028					170,000	34,765	615,000	189,881	785,000	224,646	1,009,646	(37,350)
2029					170,000	27,115	615,000	165,281	785,000	192,396	977,396	(32,250)
2030					170,000	19,465	615,000	140,681	785,000	160,146	945,146	(32,250)
2031					170,000	11,730	615,000	116,081	785,000	127,811	912,811	(32,335)
2032					170,000	3,910	615,000	91,097	785,000	95,007	880,007	(32,804)
2033							615,000	65,344	615,000	65,344	680,344	(199,663)
2034							615,000	39,206	615,000	39,206	654,206	(26,138)
2035							615,000	13,069	615,000	13,069	628,069	(26,138)
2036								0	0	0	0	(628,069)
2037								0	0	0	0	
2038								0	0	0	0	
2039								0	0	0	0	
	1,479,898	46,863	130,000	3,543	3,775,000	1,839,975	14,230,000	7,494,510	20,844,898	9,384,890	30,229,788	

WATER LIABILITY TO THE TOWN BY FISCAL YEAR



TOWN OF BETHEL
AMMORITIZATION OF WATER DEBT

Balance June 30, 2010 \$ 1,589,000.00

<u>FY Year</u>	<u>Payment</u>	
2012	121,000.00	1,468,000.00
2013	337,500.00	1,130,500.00
2014	447,500.00	683,000.00
2015	457,000.00	226,000.00
2016	226,000.00	-

The various payments are based on Woodcock & Associates analysis of Water rates. This repayment schedule was built into the new rates effective January 1, 2012.

TOWN OF BETHEL
AMMORITIZATION OF SEWER DEBT

Balance June 30, 2010 \$ **686,057.00**

<u>FY Year</u>	<u>Payment</u>	
2012	-	686,057.00
2013	-	686,057.00
2014	445,903.00	240,154.00
2015	240,154.00	-
2016	-	-

Meckauer Water Co., Inc.

13 Arrowhead Road, Brookfield, CT 06804

Phone: (203) 744-5459

Fax: (203) 748-5982

*Used to be owned by
Rescon*

*Certified Mail
Return Receipt Requested
Receipt # 7005 1820 0005 8233 3081*

July 14, 2011

Hon. Matthew S. Knickerbocker
First Selectman
Town of Bethel
Clifford J. Hurgin Municipal Center
1 School Street
Bethel, CT 06801-0003

Re: Meckauer Water Company, Inc. - Meckauer System, PWSID CT0090051, Bethel,
Connecticut

Dear First Selectman Knickerbocker:

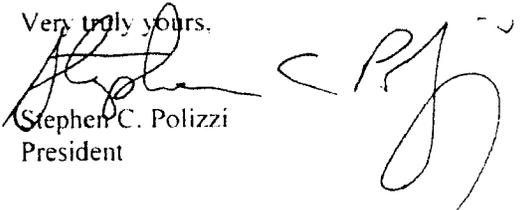
In accordance with Section 25-32d.(b) of the Connecticut General Statutes, you are hereby given notice that Meckauer Water Company, Inc. ("MWC"), has this date filed an application with the Connecticut Department of Public Health ("DPH") seeking a permit to sell the well, related equipment, and underlying land providing water to its Meckauer Water Supply System to Aquarion Water Company of Connecticut ("Aquarion") as part of the sale of the assets of Meckauer Water Company to Aquarion.

The Meckauer System provides water to 49 residential customers from one well (together with underground storage tank) situated on 4.69 acres owned by MWC at 5 Old Turnpike Road in Bethel, Connecticut.

After the sale of Meckauer Water Company's Meckauer System well and underlying land to Aquarion, Aquarion will continue to utilize this water source to supply the system's customers. Aquarion is well qualified to take over and operate the Meckauer System. Aquarion is, as I am sure you know, one of the nation's largest privately owned water companies, supplying water to over 580,000 people in 39 Connecticut communities, including many Fairfield County towns.

If you have any questions or comments about the permitting process referenced above or the intended sale of the water supply assets of Meckauer Water Company's Meckauer System to Aquarion, please feel free to contact me at 203-744-5459 or by e-mail at spolizzi@ruralwaterct.com.

Very truly yours,


Stephen C. Polizzi
President

MARTIN J. LAWLOR, JR.
ATTORNEY AT LAW
99 GREENWOOD AVENUE
BETHEL, CT. 06801
TELEPHONE (203) 790-9398
FAX (203) 744-0678

STATEMENT FOR PROFESSIONAL SERVICES RENDERED

01-Aug-11

**BETHEL PUC
SEWER
PROJECT
INVOICE # 11-08**

To: Bethel Public Utilities Commission
Office of the Comptroller
1 School Street
Bethel, CT 06801

Date	Services Rendered	Rate	Time Spent	Amount
01-Jul-11	TC/A. Cirone (Message) RE: Sewer Easement, 24 Stony Hill Rd.	\$195.00	0.05	\$9.75
01-Jul-11	Review/Email Corres. Of A. Morosky, Dir. Public Works With Schedule A; Review/Conn. Gen. Stat. 7-250; TC/A. Morosky, Dir. Public Works RE: Phase II Assessments	\$195.00	0.65	\$126.75
05-Jul-11	Review/Legal Notice; TC/A. Morosky, Dir. Public Works RE: Phase II Assessments	\$195.00	0.30	\$58.50
06-Jul-11	Review/Email Corres. Of T. Rogalski, PUC Sec.; Review/Final Legal Notice; TC/A. Morosky, Dir. Public Works (Message) RE: Corres./Via Email to A. Morosky, Dir. Public Works; Conf./A. Morosky, Dir. Public Works RE: Phase II Assessments RE: Review/Email Corres. Of A. Cirone;	\$195.00	0.25	\$48.75
07-Jul-11	Corres./Via Email to A. Morosky, Dir. Public Works; Inspection/24 Stony Hill Rd. Parking Lot RE: Sewer Easement, 24 Stony Hill Rd.	\$195.00	0.25	\$48.75
07-Jul-11	TC/A. Morosky, Dir. Public Works RE: Sewer Easement, 24 Stony Hill Rd.	\$195.00	0.55	\$107.25
08-Jul-11	Ordered/Title Searches Krueger, Riley, Weinkauff, Zeller, Varney RE: Adams Drive	\$195.00	0.15	\$29.25
10-Jul-11	Review/Title Abstracts of Lots on Maple Row and Maple Row/Birch Drive RE: Sewer Easement, Steiner (Berkshire Park)	\$195.00	0.20	\$39.00
08-Jul-11		\$195.00	0.35	\$68.25

10-Jul-11	Review/Old Map/Plan with Final Map/Plan for Changes from URS; Dict./New Sewer Easement for Varney and Legal Description; Corres./Varney; Dict./Zeller, New Legal Description; Corres./Zeller; Dict./Krueger, New Sewer And Temp. Construction Easements (Removed POA Language) and Two (2) Legal Descriptions for the Same; Corres./I. Krueger; Dict./Weinkauf, Two (2) Legal Descriptions for Easements; Corres./Weinkauf; Dict./Riley, Two (2) Legal Descriptions; Corres./Atty. T.	\$195.00	3.00	\$585.00
10-Jul-11	File Maintenance/Filing RE: 24 Stony Hill Rd., Steiner (Berkshire Park), Phase II Assessments Review/Agenda, Files and Notes in	\$195.00	0.15	\$29.25
10-Jul-11	Anticipation of PUC Meeting; Prep./Easement Report in Anticipation of PUC Meeting Review/Changes to Corres. To Krueger,	\$195.00	0.30	\$58.50
11-Jul-11	Varney, Zeller, Weinkauf and Atty. T. Riley RE: Adams Drive Easements	\$195.00	0.30	\$58.50
11-Jul-11	Attend./PUC Special Meeting	\$195.00	0.75	\$146.25
14-Jul-11	Review/Conn. Gen. Stat. 7-252; Corres./Via Email to A. Morosky, Dir. Public Works RE: Phase II Assessments	\$195.00	0.30	\$58.50
18-Jul-11	Review/Proposed Legal Notice for Second Publication Requirement; Review/Conn. Gen. Stat. 7-252; Corres./Via Email to A. Morosky, Dir. Public Works & T. Rogalski, PUC Sec. RE: Phase II Assessments	\$195.00	0.45	\$87.75
19-Jul-11	Review/Response to Email Corres. Of A. Scacco, Tax Collector RE: Phase II Assessments	\$195.00	0.15	\$29.25
19-Jul-11	TC/K. Krueger and I. Krueger RE: Sewer Easement, 55 Stony Hill Rd.	\$195.00	0.20	\$39.00
20-Jul-11	Review/Email from A. Cirone; Review/Email Response from A. Morosky, Dir. Public Works	\$195.00	0.10	\$19.50
20-Jul-11	Travel/Krueger Plumbing, Obtain Executed Easement RE: Sewer Easement, 55 Stony Hill	\$195.00	0.20	\$39.00
20-Jul-11	Attend./Public Hearing RE: Water Rate Review/Voice Mail from A. Morosky, Dir.	\$195.00	0.25	\$48.75
21-Jul-11	Public Works; Corres./Via Email to A. Morosky, Dir. Public Works RE: Sewer Easement, Steiner (Berkshire Park)	\$195.00	0.20	\$39.00
22-Jul-11	Corres./Via Email to A. Morosky, Dir. Public Works with Title Abstracts for Maple Row Lots and Maple Row/Birch Drive; RE: Sewer Easements, Steiner (Berkshire Park)	\$195.00	0.25	\$48.75

22-Jul-11	TC/A. Morosky, Dir. Public Works RE: Sewer Easement, 24 Stony Hill Rd.	\$195.00	0.20	\$39.00
25-Jul-11	Corres./Via Email to Atty. T. Riley RE: Sewer Easement, Riley	\$195.00	0.15	\$29.25
25-Jul-11	Corres./Via Email to Weinkaufs RE: Sewer Easement, Weinkauf	\$195.00	0.15	\$29.25
26-Jul-11	Review/Email Corres. Of A. Scacco, Tax Collector with Two (2) Proposed Cert. for Recording; Review/Conn. Gen. Stat. 7-253; Corres./Via Email to A. Scacco, Tax Collector RE: Phase II Assessments	\$195.00	0.40	\$78.00
28-Jul-11	Review/Email Corres. From Weinkauf, Forward to A. Morosky, Dir. Public Works RE:	\$195.00	0.10	\$19.50
28-Jul-11	TC/Varney (Message) RE: Sewer Easement, Varney	\$195.00	0.05	\$9.75
28-Jul-11	TC/Mrs. Zeller RE: Sewer Easement, Zeller	\$195.00	0.10	\$19.50
28-Jul-11	TC/A. Morosky, Dir. Public Works RE: General Sewer Easements	\$195.00	0.10	\$19.50
29-Jul-11	LDTC/Atty. T. Riley (Message) RE: Sewer Easement, Riley	\$195.00	0.05	\$9.75
28-Jul-11	Corres./Via Email to Atty. C. Cuggino with Attachment; Corres./To Atty. C. Cuggino RE: Sewer Easement, 28 Stony Hill Rd.	\$195.00	0.25	\$48.75
29-Jul-11	Review/Email Corres. Of W. Dwinell, Asst. Town Engineer RE: Sewer Easement, Varney	\$195.00	0.05	\$9.75
30-Jul-11	Prep./Informational Memo for Anticipated PUC Meeting RE: Sewer Easements	\$195.00	0.25	\$48.75
30-Jul-11	Prep./Files, Notes in Anticipation of PUC	\$195.00	0.05	\$9.75

Balance Due:

\$2,193.75

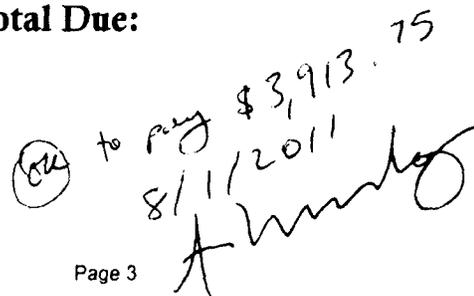
Disbursements:

RP Title-Searches:

Riley- 27 Adams Drive	\$172.00
Weinkauf-29 Adams Drive	\$165.00
Zeller- 31 Adams Drive	\$172.00
Varney- 11 Autumn Drive	\$191.00
Krueger- 55 Stony Hill Road	\$177.00
Steiner & Garella- 33, 34, 35, 37, 39 Maple Row; Birch Drive and Maple Row	\$843.00

Total Due:

\$3,913.75


 to pay \$3,913.75
 8/11/2011
 A. Morosky

MARTIN J. LAWLOR, JR.
ATTORNEY AT LAW
99 GREENWOOD AVENUE
BETHEL, CT. 06801
TELEPHONE (203) 790-9398
FAX (203) 744-0678

STATEMENT FOR PROFESSIONAL SERVICES RENDERED

01-Aug-11

To: Bethel Public Utilities Commission
Office of the Comptroller
1 School Street
Bethel, CT 06801

BETHEL PUC
WATER INVOICE
11-08

Date	Services Rendered	Rate	Time Spent	Amount
06-Jul-11	Review/Response to Email Corres. Of A. Morosky, Dir. Public Works; Review/Legal Notice RE: Water Rate Increases	\$195.00	0.25	\$48.75
10-Jul-11	File Maintenance/Filing; Review/Agenda, Files and Notes in Anticipation of PUC	\$195.00	0.15	\$29.25
11-Jul-11	Attend./PUC Special Meeting Review/Water Regulations (15 Pages); Partial Memo/Water Regs. Art. 1 (b), Art. 2 (b), Art. 4 (a), Art. 7 (b) and Art. 27;	\$195.00	0.75	\$146.25
12-Jul-11	Online/Bring Down Search, Bethel Land Records, Harrington & Tomassi, Kuss, Farrell, Griss, Moore, Glendenning, Hastings, Unson RE: 4 Grand Street Water Research/Bethel Land Records, Review	\$195.00	1.35	\$263.25
13-Jul-11	Deeds and Map (Copies) RE: 4 Grand Street Water Connection	\$195.00	0.55	\$107.25
19-Jul-11	Review/Proposed Legal Notice RE: Water Rate Increase	\$195.00	0.05	\$9.75
19-Jul-11	Review/Corres. From Meckauer Water Co. RE: Sale to Aquarion Water Company	\$195.00	0.05	\$9.75

20-Jul-11	Review/File, Notes and Conn. General Stat. in Anticipation of Public Hearing; TC/A. Morosky, Dir. Public Works RE: Water Rate Changes	\$195.00	0.80	\$156.00
25-Jul-11	Attend./PUC Special Meeting	\$195.00	0.10	\$19.50
30-Jul-11	Final Review/Memo RE: 4 Grand Street Water Connection	\$195.00	0.25	\$48.75
30-Jul-11	Prep./Files, Notes in Anticipation of PUC	\$195.00	0.05	\$9.75

BALANCE DUE:

\$848.25

*(PUC to pay \$848.25
8/11/2011
A. Morosky
PUC - Water*

MARTIN J. LAWLOR, JR.
ATTORNEY AT LAW
99 GREENWOOD AVENUE
BETHEL, CT. 06801
TELEPHONE (203) 790-9398
FAX (203) 744-0678

STATEMENT FOR PROFESSIONAL SERVICES RENDERED

01-Aug-11

**BETHEL PUC
SEWER INVOICE
11-08**

To: Bethel Public Utilities Commission
Office of the Comptroller
1 School Street
Bethel, CT 06801

Date	Services Rendered	Rate	Time Spent	Amount
05-Jul-11	TC/M. Knickerbocker, PUC Chair.; TC/A. Morosky, Dir. Public Works RE: Plumtrees Pumping Station	\$195.00	0.25	\$48.75
06-Jul-11	Review/Response to Email Corres. Of A. Morosky, Dir. Public Works; Review/Legal Notice RE: Water Rate Increases	\$195.00	0.25	\$48.75
10-Jul-11	File Maintenance/Filing; Review/Agenda, Files and Notes in Anticipation of PUC Meeting	\$195.00	0.20	\$39.00
11-Jul-11	Attend./PUC Special Meeting	\$195.00	0.75	\$146.25
19-Jul-11	Review/Proposed Legal Notice RE: Sewer Rates Re-Calculations	\$195.00	0.05	\$9.75
20-Jul-11	Attend./Public Hearing RE: Sewer Rate Re-Calculation	\$195.00	0.25	\$48.75
30-Jul-11	Prep./Files, Notes in Anticipation of PUC	\$195.00	0.05	\$9.75

BALANCE DUE: **\$351.00**

*(Signature) A. Morosky
8/11/2011
PUC - Sewer*



Winters Bros Waste Systems CT
 307 White St, Danbury, CT 06810
 203-743-0405

Invoice Date: 06/30/11 Invoice #: 0007447
 Customer #: 01-0004267 0 PO #:
 Bill Period:
 Service Name: BETHEL HRRA TRANSFER STATION
 Service Address: ROUTE 53
 BETHEL CT 06801

Date	Description	Quantity	Rate	Total
6/24/11	WORK ORDER#: 1490 TRAILER DUMP/RETURN			\$247.85
6/24/11	TONS TKT# 213677	3.82	82.290	\$314.35
6/17/11	WORK ORDER#: 1515 TRAILER DUMP/RETURN			\$247.85
6/17/11	TONS TKT# 213263	4.27	82.290	\$351.38
6/20/11	WORK ORDER#: 1517 TRAILER DUMP/RETURN			\$247.85
6/20/11	TONS TKT# 213354	6.31	82.290	\$519.25
6/27/11	WORK ORDER#: 1519 TRAILER DUMP/RETURN			\$247.85
6/27/11	TONS TKT# 213815	5.92	82.290	\$487.16

Thank you for your business!!

Total Invoice: \$2,663.54

Handwritten signature and date: 8/11/2011

Handwritten initials and date: CK 8/10/2011

CURRENT	31 - 60	61 - 90	OVER 90	ACCOUNT BALANCE
\$2,663.54	\$0.00	\$0.00	\$0.00	\$2,663.54

Keep This Portion For Your Records



Winters Bros Waste Systems CT
 307 White St, Danbury, CT 06810
 203-743-0405

RETURN THIS PORTION WITH PAYMENT - THANK YOU

FOR NAME AND ADDRESS CORRECTIONS.
 CHECK BOX AND FILL OUT REVERSE

199 1 SP 0.440
 BETHEL HRRA TRANSFER STATION
 % CONTROLLERS OFFICE
 BETHEL, CT 06801

199

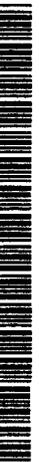
CHECK CARD USING FOR PAYMENT
 MASTERCARD VISA AMERICAN EXPRESS DISCOVER

CARD NUMBER:		SECURITY CODE:	
SIGNATURE:		EXP DATE:	
DUE DATE	CUSTOMER #	INVOICE #	INVOICE AMOUNT
UPON RECEIPT	01-0004267 0	0007447	\$2,663.54
AMOUNT ENCLOSED \$			

MAKE CHECKS PAYABLE TO:

WINTERS BROS WASTE
 SYSTEMS OF CT
 PO BOX 1937
 DANBURY CT 06813-1937

00010004267000000074470002663540002663544



Winters Bros Waste Systems CT

307 White Street
Danbury, CT 06810
(203) 743-0405

Statement Number
RT010091

Account Number
TOWN986483

Statement Date
06/30/2011

TOWN OF BETHEL
1 SCHOOL STREET
BETHEL CT 06801-1828

Please Return Top Portion With Your Payment
tear here

Payment Terms
DUE UPON RECEIPT

** 1-1/2% Late charge due on balances outstanding more
than 30 days from date of invoice ** (18% Per annum)

DOCUMENT DATE	DOCUMENT NUMBER	TRANS. TYPE	WASTE CLASS	TONNAGE	CHECK NUMBER	CHARGES	CREDITS	BALANCE
06/01/11	99336808	Sale	R01	0.5800 ✓		16.53		16.53
06/03/11	99336863	Sale	R01	0.3100 ✓		8.84		25.37
06/06/11	99336900	Sale	R01	0.2700 ✓		7.70		33.07
06/10/11	99337002	Sale	R01	0.3000 ✓		8.55		41.62
06/13/11	99337014	Sale	R01	0.2300 ✓		6.56		48.18
06/17/11	99337109	Sale	R01	0.4000 ✓		11.40		59.58
06/20/11	99337129	Sale	R01	0.4800 ✓		13.68		73.26
06/24/11	99337226	Sale	R01	0.4200 ✓		11.97		85.23
06/27/11	99337248	Sale	R01	0.3900 ✓		11.12		96.35
06/06/11	99336894	Sale	R02	3.4400 ✓		134.16		230.51
06/20/11	99337124	Sale	R02	2.8700 ✓		111.93		342.44
06/01/11	99336809	Sale	R12	1.1700 ✓		45.63		388.07
06/06/11	99336896	Sale	R12	0.8800 ✓		34.32		422.39
06/27/11	99337246	Sale	R12	0.7300 ✓		28.47		450.86
06/01/11	99336814	Sale	27	3.1100 ✓		88.64		539.50
06/13/11	99337019	Sale	27	2.1700 ✓		61.84		601.34
06/27/11	99337250	Sale	R21	2.3600 ✓		67.26		668.60
06/03/11	99336866	Sale	R23	0.5900 ✓		16.82		685.42
06/09/11	99336963	Sale	R23	0.3100 ✓		8.84		694.26
06/10/11	99337001	Sale	R23	0.7500 ✓		21.38		715.64
06/13/11	99337015	Sale	R23	1.0500 ✓		29.93		745.57
06/17/11	99337108	Sale	R23	0.8800 ✓		25.08		770.65
06/20/11	99337126	Sale	R23	1.0400 ✓		29.64		800.29
06/24/11	99337239	Sale	R23	1.0500 ✓		29.93		830.22

Current Period Totals:

25.7800

830.22

OK A. Winters
8/11/2011

OK mdf
7/8

CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	OVER 120 DAYS	NEW BALANCE	TOTAL DUE
830.22	0.00	0.00	0.00	0.00	830.22	830.22

Winters Bros Waste Systems CT
(203) 743-0405

Account Number: TOWN986483

Statement Number: RT010091

Statement Date: 06/30/2011

Please Retain Bottom Portion For Your Records