



# PUBLIC UTILITIES COMMISSION

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

## SPECIAL MEETING

Wednesday, October 12, 2011

4:00 p.m.

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

**Present:** First Selectman Knickerbocker, 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 and Town Attorney Martin Lawlor.

**Absent:** None

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

**Public Input:** None

**Correspondence:** None

*Meeting Minutes from Regular Meeting September 12, 2011: Selectman Straiton made a motion, which was seconded by Selectman Szatkowski to approve the minutes of Regular Meeting of September 12, 2011. Discussion took place. Vote, Motion Approved.*

### New Business:

- **25 & 27 Knollwood; 2 Family House w/only 1 meter; Andrzej Medwid:** Mr. Medwid is requesting a 2nd meter on his Two Family Home. Utility Supervisor indicated that per our regulations one meter is required per residence, but pre-existing, non- conforming. Homeowner may install a secondary meter at homeowners cost. The Town will only read the one meter.
- **33 Grassy Plain Street:** Ms. Suzanne Schrang presented to the commission a request for application to discharge groundwater into the Town’s Sanitary System. Applicant is replacing an underground fuel storage tanks at gas station (Mobil).

*First Selectman made a motion, which was seconded by Commissioner Valenti to approve the application upon the approval of The City of Danbury to discharge ground water into the Sanitary System. Vote, All in Favor, Motion Approved.*

RECEIVED

### Old Business:

2011 OCT 14 P 2: 59

- **Proposed Sewer Bank Regulation:** Mr. Morosky distributed the Sewer Allocation Program which Len Assard submitted. First Selectman Knickerbocker suggested to the commission to review the proposal and if any questions arise forward them to Mr. Morosky in writing. This will be discussed at next month's meeting. Commissioner Valenti would like to see Tighe and Bond attend a Public Utility meeting to discuss the existing sewer allocation and the proposed sewer bank.

*Selectman Straiton made a motion, which was seconded by Selectman Szatkowski to Table this discussion to next month's meeting. Vote, All in Favor, Motion Approved.*

- **55 Grassy Plain Street: Village Commons- Site Plan:** Benjamin Doto, P.E. who represents his client for 55 Grassy Plain Street, presented to the commission his request to reconsider prior rejection of sewer availability. Mr. Doto indicated that we researched and analyzed the expected sewerage usage from the site; a conservative estimate based on the City of Danbury criteria was originally submitted and as well analyzed actual meter readings from the adjacent site (53 Grassy Plain; eight(8) townhouse units with three (3) bedrooms) which are comparable. Mr. Doto indicated that urban townhouses are typically a lower sewerage usage compared to a typical residential development. Mr. Doto noted the application is before Planning and Zoning. Commissioner Valenti and Selectman Straiton both indicated that the zone change for this area was prior to the Tighe and Bond Study and furthermore Commissioner Valenti has a problem declining these projects such as this one. Selectman Straiton would like to wait until further review with Tighe and Bond then make the appropriate judgment. The commission would like to set up a meeting with Tighe and Bond regarding the structure of the sewage allocation (commission would like Len Assard to be present) and after further discussion the commission decided to Table this to next month. A Special Meeting will be scheduled with Tighe and Bond.
- **Sewer Assessments:** Comptroller Bob Kozlowski distributed Debt Service Payment Schedule (see attached). First Selectman Knickerbocker suggests Table the discussion for next month.
- **Transfer Station:** Mike Flanagan was in attendance. Mr. Morosky indicated that he is waiting for a quote for the electrical power to the building at the Transfer Station. Commissioner Valenti would like to have 3 quotes for this project. The Commissioner discussed the cost of a compactor and the usage. Selectman Szatkowski referenced the HRRA contract and the fact it will be ending in less than 2 years. Mr. Szatkowski inquired about part time assistance for Mike at the Transfer Station. Mr. Szatkowski also inquired about a monthly statement for the Transfer Station, Mr. Kozlowski will present one next meeting.
- **2011-2012 Budget approval:** Commission noted there were no income figures; Mr. Kozlowski will do some final adjustments to the budget including income projections and present final for review.

*Commissioner Gribbin made a motion, which was seconded by Commissioner Valenti to Table this subject for further discussion. Vote, Motion Approved.*

- **Water Service Line; Insurance Coverage:** Mr. Curtis spoke regarding Insurance that people can purchase for the water service and distributed informational packages for the Commissioners review from four difference providers.

*Commissioner Gribbin made a motion, which was seconded by Commissioner Valenti to Table this subject for further discussion. Vote, Motion Approved.*

**Financial Report:**

**Water and Sewer Financial Status:** Comptroller Bob Kozlowski distributed financial statements for Water and Sewer Departments.

**Invoices:**

**OCTOBER 12, 2011 Special Mtg.**

Item #	Vendor	Inv. Date	Amount	Description	Account
1	Pullman &Comley	5/26/2011	\$24,640.75	Professional Services	Water Storage Tank
2	Pullman &Comley	9/21/2011	\$155.00	Professional Services	Water Storage Tank
3	New England Environmental	9/28/2011	\$1,578.40	Easement work- Removal Oil Tank	Contract 2-StonyHill Sewer
4	Pullman &Comley	Aug.2011	\$3,867.50	Professional Services	
5	Martin Lawlor	Oct.10,2011	\$1,101.17	Professional Services	Sewer Dept.
6	Martin Lawlor	Oct.10,2011	\$511.88	Professional Services	Water Dept.
7	Martin Lawlor	Oct.10,2011	\$2,643.40	Professional Services	Stony Hill Sewer
8	Heitkamp	Oct.3,2011	\$2,642.50	Professional Services	Sewer & Water
<b>TOTAL INVOICES</b>			<b>\$37,140.60</b>		

*Selectman Straiton made a motion, seconded by Commissioner Valenti, to approve invoices totaling \$37,140.60 on October 12, 2011. Vote, All in Favor, Motion Approved.*

# TRANSFER STATION

## October 12, 2011 - Special Meeting

Item #	Vendor	Inv. Date	Amount	Description
1	Winter Brothers	8/31/2011	\$1,285.49	Recycling
2	Winter Brothers	8/31/2011	\$2,582.07	Retailer Dump/ Return
3	Winter Brothers	9/15/2011	\$2,825.65	Trailer Dump/Return
4	<del>Scotts Company inc.</del>	<del>9/9/2011</del>	<del>\$2,325.00</del>	<del>Waste Material</del>
5	Winter Brothers	9/30/2011	1,293.48	Waste Material
6	Winter Brothers	9/30/2011	\$44.78	Waste Material
			<b>\$10,356.47</b>	
<b>TOTAL AMOUNT</b>				
			Subtracting the Scotts Company invoice for \$2,325.00, which is item number 4	
			<b>\$8,031.47</b>	

*First Selectman Knickerbocker made a motion, seconded by Selectman Szatkowski, to approve invoices totaling \$8,031.47. Vote, All in Favor Motion Approved.*

### Engineering / Utility Consultant Report:

- **Eureka Water Storage Tank:** Discussion took place regarding the need to invite Danbury neighbors and representatives to Bethel to hear their concerns about the proposed tank project.

*First Selectman Knickerbocker made a motion which was seconded by Selectman Straiton to hold a presentation meeting on Thursday, November 17, 2011 at 7:30pm, (location to be determined at later date) to the neighbors of the Eureka Storage Tank. Vote, All in Favor, Motion Approved.*

- **Plumtrees Pump Station:** Mr. Morosky updated the commission regarding the status of Kovacs and indicated that the completion date should be approximately March of 2012. Commissioner Valenti inquired to the size of the pumps at Plumtrees Station. Mr. Morosky will provide these to the Commission.
- **Stony Hill Sewer Project:** Mr. Morosky updated the Commission regarding lower Payne Road and indicated he is still waiting for two home owners to respond. Mr. Morosky will be getting quotes for this project. Commissioner Gribbin inquired regarding the drainage of the Walnut Hill pond. Mr. Morosky indicated that the tree work is in progress. Mr. Szatkowski would like an answer to the problems on Payne Road and Castle Hill, he would like for URS and Ludlow to attend the next meeting and discuss who is going to be responsible for the correction of those roads and Commissioner Valenti is in agreement.

*Commissioner Valenti made a motion which was seconded by Selectman Szatkowski for Peter Sammis of URS as well as Mr. Pio of Ludlow Construction to a Public Utility meeting. The Chairman will set date, time and place up to Chairman. Vote, All in Favor, Motion Approved.*

- **Easements for Phase 3:** Attorney Lawlor reported on the easements as well as follow up on several questions from the commission regarding the contract from Ludlow for completion of Sewer Project.

*Selectman Straiton made a motion which was seconded by First Selectman to supply the pipe and total cost, of the easement on Adams Drive, NOT to exceed \$34,500.00. Discussion took place between Commissioners. Vote, All in Favor, Motion Approved.*

- **Supervisor's Report:**

- *Eureka Treatment Plant Roof:* Selectman Szatkowski and Commissioner Gribbin excused themselves from discussion of this topic. Mr. Curtis informed the commission that he obtained two quotes for the roof at the Water Treatment Plant located on Long Ridge Road. (see attached)

*Commissioner Valenti made a motion, which was seconded by First Selectman to approve the quote from DeMarco Construction to replace the Roof. Vote, All in Favor, Motion Approved.*

- Selectman Szatkowski and Commissioner Gribbin rejoined the table for the continuation of the meeting.
- Mr. Curtis updated the Commission regarding the problem with the clarity of the water a few weeks ago in the areas of Whippoorwill, Hoyts Hill, Governors Lane, Nashville Road, Top Stone Drive, Milwaukee and Long Meadow Lane. Mr. Curtis indicated that this was due to a protocol Fire Drill with the South Street Firehouses which stirred up the system causing sand and dirt to flow thru the system. Mr. Curtis also indicated that they do have a scheduled driver to clean the tank on Governors Lane.
- Mr. Curtis indicated to the Commission that a leak was found on Henry Street photos of the pipes were distributed.

*Chairman Knickerbocker excused himself from the meeting.*

**Adjourn:**

*As there was no further business on the agenda, Commissioner Valenti made a motion, seconded by Selectman Szatkowski, to adjourn the meeting at 6:20 p.m. Vote: All in Favor, Motion Unanimously Approved.*

Respectfully submitted,



Tracy Rogalski, Recording Secretary



**DEMARCO**  
**CONSTRUCTION COMPANY, LLC**

Est #

GENERAL CONTRACTORS - CONSTRUCTION MANAGERS

**Proposal**

Town of Bethel (water treatment plant)  
 Long Ridge Rd  
 Danbury, CT 06810

Oct 4, 2011

**Job Specification: New Roof on Main Building**

- Acquire town permits (Fees by the town of Bethel)
- Supply dumpster for entire job
- Remove and clean up existing roof shingles on main building.
- Inspect all plywood and replace at \$60 per sheet installed. (Not included in base price)
- Install new 5/8" treated plywood as needed.
- Install 9' of ice and water shield at bottom edge of roof.
- Install aqua guard paper on remainder of roof.
- Install new timberline architectural shingles. (30 year)
- Install caps.

Total garbage removal, labor and materials \$21,280.00

**Job Specification: Side Roof**

Re-shingle over existing roof \$1,520.00

**Optional Items**

New 5" aluminum gutters and downspouts on front and rear section of building.

\$1,800.00

New continues ridge vent with new soffit vents

\$ 1,350.00

*24,600 (w/o Ridge Vent)*

# Denninger Construction

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25 Pritten Hill Road, Brookfield, CT 06804  
John Denninger (203)994-3170

September 15, 2011

*Estimate for:*

Town of Bethel- Water treatment building  
Long Ridge Road  
Danbury, CT

Re: Remove and replace roof in accordance with the following:

1. 30-year GAF architectural shingles (choice of color)
2. Three rows (9ft) of ice and water barrier on eaves to meet code
3. Roof Aqua Guard on remaining plywood (better than tarpaper)
4. Leave existing drip and rake edge (molded copper)
5. All debris to be removed from premises

Total Cost \$21,600.00

1. Re-shingle shed area over existing roll roofing using new drip and rake edge

Total Cost \$1,350.00

Re: Gutters

1. Install oversize 5 1/2 in gutters with 3x5 downspouts on each corner (front and rear of bulding)

Total Cost \$1,950.00

24,900

**DEBT SERVICE PAYMENT**

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<b>November 15, 2011</b>	<b>\$ 888,878.13</b>
Allocation percentage to Phase II	<u>55.56%</u>
Amount of Debt Service to Phase II	493,860.69
Remaining Debt Service to Phase III and IV	<b>\$ 395,017.44</b>
<b>May 15, 2012</b>	<b>\$ 268,878.13</b>
Allocation percentage to Phase II	<u>55.56%</u>
Amount of Debt Service to Phase II	149,388.69
Remaining Debt Service to Phase III and IV	<b>\$ 119,489.44</b>
TOTAL	<b>\$ 514,506.88</b>

TOWN OF BETHEL  
 WATER DEPARTMENT  
 10/11/2011 PRELIMINARY

REVENUE \$ 309,092.62

EXPENDITURES

SALARIES	\$ 83,044.01
BENEFITS	36,117.53
UTILITIES	18,799.42
SUPPLIES	7,501.23
MAINTENANCE	7,367.59
SERVICES	17,038.29
CAPITAL IMPROVEMENT	-
UTILITY COLLECTOR	2,639.13
DEBT SERVICE	-
ALLOCATED EXP ( DP, Auditing)	-
INSURANCE	-
DEPRECIATION	-

172,507.20

NET REVENUE \$ 136,585.42

*Yr. to date*

Yr. to date

TOWN OF BETHEL  
SEWER DEPARTMENT  
10/11/2011 PRELIMINARY

REVENUE \$ 1,083,801.34

EXPENDITURES

SALARIES	\$ 51,578.03
BENEFITS	18,428.09
UTILITIES	10,438.48
SUPPLIES	10,442.13
MAINTENANCE	15,870.09
SERVICES	3,364.28
CAPITAL IMPROVEMENT	37,944.82
UTILITY COLLECTOR	-
DEBT SERVICE	84,261.44
ACCOUNTS PAYABLE-DANBURY	474,529.10
OFFICE	3,020.88
ALLOCATED EXP (DP, Auditing)	-
INSURANCE	-
DEPRECIATION	-

709,877.34

NET REVENUE \$ 373,924.00

# TRANSFER STATION

October 12, 2011 - Special Meeting

Item #	Vendor	Inv. Date	Amount	Description	Account
1	Winter Brothers	8/31/2011	\$1,285.49	Recycling	
2	Winter Brothers	8/31/2011	\$2,582.07	Retailer Dump/Return	
3	Winter Brothers	9/15/2011	\$2,825.65	Trailer Dump/Return	
4	<del>Seattle Company, Inc.</del>	<del>9/9/2011</del>	<del>\$2,325.00</del>	<del>Waste Material</del>	Highway Dept. Acct
5	Winter Brothers	9/30/2011	1,293.48	Waste Material	
6	Winter Brothers	9/30/2011	\$44.78	Waste Material	
<b>TOTAL AMOUNT</b>			<b>\$10,356.47</b>		

~~2,325.00~~  
            
 \$ 8,031.47

**DEBIT MEMO**  
Document

Duns 14-721-1270

**The Scotts Company LLC**

and Subsidiaries



**Please Remit To:**  
The Scotts Company  
P.O. BOX 93211  
Chicago IL 60673-3211

**TOWN OF BETHEL/305523  
1 SCHOOL STREET  
BETHEL CT 06801**

Ship To: 145165  
TOWN OF BETHEL  
1 SCHOOL STREET  
BETHEL, CT 06801  
USA

Document No: 99022085	Order No: 70175788
Document Date: 09/09/2011	Customer PO: 3 loads yard waste
Currency: USD	BOL/Delivery Note No:
Vendor No: 000722822	Store No:
How Shipped: Delivered	Plant: 1004
Payment Terms: Net 30	

**Debit Memo Detail**

STOCK#	SHIPPING UNITS	PKGS PER UNIT	TOTAL PACKAGES	DESCRIPTION	GROSS COST PER UNIT	(DISCOUNT)/ SURCHARGE	NET COST PER UNIT	AMOUNT
WASTE_MAT	3	1	3	Tipping Fees: Waste Mate	775.00	0.00	775.00	2,325.00

*Handwritten:*  
OK 9/12/11

<b>AMOUNT DUE</b>							<b>\$*****2,325.00</b>	
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Winters Bros Hauling of CT  
 307 White St, Danbury, CT 06810  
 203-743-0405

Invoice Date: 09/15/11  
 Invoice #: 28814  
 Customer #: 01-4267 0  
 PO #:  
 Bill Period:  
 Service Name: BETHEL HRRR TRANSFER STATION  
 Service Address: ROUTE 53  
 BETHEL CT 06801

Date	Description	Quantity	Rate	Total
	WORK ORDER#: 24520			
9/02/11	TRAILER DUMP/RETURN	1.00		\$247.85
9/02/11	TONS TKT# 217798	4.17	82.290	\$343.15
	WORK ORDER#: 24992			
9/05/11	TRAILER DUMP/RETURN	1.00		\$247.85
9/05/11	TONS TKT# 217892	8.78	82.290	\$722.51
	WORK ORDER#: 25055			
9/09/11	TRAILER DUMP/RETURN	1.00		\$247.85
9/09/11	TONS TKT# 218167	3.59	82.290	\$295.42
	WORK ORDER#: 27404			
9/12/11	TRAILER DUMP/RETURN	1.00		\$247.85
9/12/11	TONS TKT# 218307	5.75	82.290	\$473.17

Payment is due upon receipt  
 Thank you for your business!!

Total Invoice: \$2,825.65

*Handwritten notes:*  
 OK  
 10/17/11  
 9/24/11

CURRENT	31 - 60	61 - 90	OVER 90	ACCOUNT BALANCE
\$5,407.72	\$0.00	\$0.00	\$0.00	\$5,407.72

Keep This Portion For Your Records.



Winters Bros Hauling of 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

112 1 SP 0.440  
 ATTN: CONTROLLERS OFFICE  
 BETHEL HRRR TRANSFER STATION  
 1 SCHOOL ST  
 BETHEL, CT 06801-1828

112

CHECK CARD USING FOR PAYMENT

MASTERCARD   
  VISA   
  VISA   
  AMERICANEXPRESS   
  DISCOVER

CARD NUMBER	SECURITY CODE		
SIGNATURE	EXP DATE		
DUE DATE	CUSTOMER #	INVOICE #	INVOICE AMOUNT
UPON RECEIPT	01-4267 0	28814	\$2,825.65
AMOUNT ENCLOSED \$			

MAKE CHECKS PAYABLE TO:

WINTERS BROS HAULING OF CT  
 PO BOX 1937  
 DANBURY CT 06813-1937

00010004267000000288140002825650002825659

# Winters Bros Transfer Stations CT

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

Statement Number  
**RT010308**

Account Number  
**TOWN986483**

Statement Date  
**08/31/2011**

TOWN OF BETHEL  
1 SCHOOL STREET  
BETHEL CT 06801-1828

Please Return Top Portion With Your Payment  
tear here

Payment Terms

\*\* 1-1/2% Late charge due on balances outstanding more  
than 30 days from date of invoice \*\* ( 6% Per annum )

### DUE UPON RECEIPT

DOCUMENT DATE	DOCUMENT NUMBER	TRANS TYPE	WASTE CLASS	TONNAGE	CHECK NUMBER	CHARGES	CREDITS	BALANCE
06/30/11	RT010091	Sale						
08/24/11	RT010091	Payment			928	830.22		830.22
07/31/11	RT010159	Sale					830.22	0.00
08/01/11	99337902	Sale	R23	2.8100 ✓		598.28		598.28
08/01/11	99337907	Sale	R23	0.7500 ✓		80.09		678.37
08/01/11	99337909	Sale	R01	0.2400 ✓		21.38		699.75
08/05/11	99338020	Sale	R01	0.2800 ✓		6.84		706.59
08/05/11	99338026	Sale	R23	0.9300 ✓		7.98		714.57
08/08/11	99338043	Sale	R23	1.1000 ✓		26.51		741.08
08/08/11	99338046	Sale	R01	0.2800 ✓		31.35		772.43
08/08/11	99338051	Sale	R23	2.2900 ✓		7.98		780.41
08/12/11	99338156	Sale	R23	0.8500 ✓		65.27		845.68
08/12/11	99338162	Sale	R01	0.3500 ✓		24.23		869.91
08/15/11	99338172	Sale	R23	0.8700 ✓		3.98		879.89
08/15/11	99338175	Sale	27	1.2700 ✓		24.80		904.69
08/15/11	99338178	Sale	R01	0.3500 ✓		36.20		940.89
08/19/11	99338282	Sale	R01	0.2900 ✓		9.98		950.87
08/19/11	99338292	Sale	R23	0.8800 ✓		8.27		959.14
08/22/11	99338311	Sale	R23	4.0200 ✓		25.08		984.22
08/22/11	99338316	Sale	R23	0.8600 ✓		114.57		1,098.79
08/22/11	99338319	Sale	R01	0.3100 ✓		24.51		1,123.30
08/26/11	99338425	Sale	R01	0.4100 ✓		8.84		1,132.14
08/26/11	99338430	Sale	R23	0.9000 ✓		11.69		1,143.83
08/29/11	99338455	Sale	R21	2.8500 ✓		25.65		1,169.48
08/29/11	99338456	Sale	R23	0.8500 ✓		81.23		1,250.71
08/29/11	99338460	Sale	R01	0.3700 ✓		24.23		1,274.94
						10.55		1,285.49
<b>Current Period Totals:</b>				24.1100		687.21		

CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	OVER 120 DAYS	NEW BALANCE	TOTAL DUE
578.90	706.59	0.00	0.00	0.00	1,285.49	1,285.49

Winters Bros Transfer Stations  
(203) 743-0405

Account Number: **TOWN986483**

Statement Number: **RT010308**

Statement Date: **08/31/2011**

Please Retain Bottom Portion For Your Records

OK  
9/1  
m

# Winters Bros Transfer Stations CT

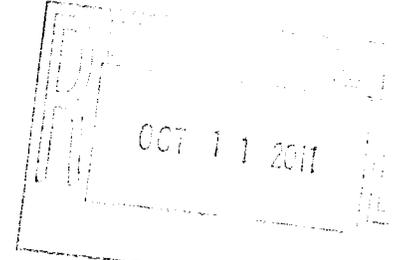
307 White Street  
Danbury, CT 06810  
(203) 743-0405

Statement Number  
**RT010450**

Account Number  
**TOWN986483**

Statement Date  
**09/30/2011**

TOWN OF BETHEL  
1 SCHOOL STREET  
BETHEL CT 06801-1328



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 \*\* ( 10% Per annum )

DOCUMENT DATE	DOCUMENT NUMBER	TRANS. TYPE	WASTE CLASS	TONNAGE	CHECK NUMBER	CHARGES	CREDITS	BALANCE
08/31/11	RT010308	Sale				687.21		687.21
09/02/11	99338575	Sale	R01	0.3000		8.55		695.76
09/02/11	99338583	Sale	R23	1.0100		28.79		724.55
09/07/11	99338643	Sale	R01	0.5300		15.11		739.66
09/07/11	99338646	Sale	R23	1.5500		44.18		783.84
09/07/11	99338650	Sale	R21	1.3100		37.34		821.18
09/07/11	99338653	Sale	R01	2.8100		80.09		901.27
09/09/11	99338717	Sale	R01	0.1300		3.71		904.98
09/09/11	99338721	Sale	R23	0.3300		9.41		914.39
09/12/11	99338750	Sale	R21	1.1800		33.63		948.02
09/12/11	99338753	Sale	R23	0.9100		25.94		973.96
09/12/11	99338759	Sale	R01	0.3100		8.84		982.80
09/16/11	99338885	Sale	R23	0.8100		23.09		1,005.89
09/16/11	99338888	Sale	R01	0.4200		11.97		1,017.86
09/19/11	99338906	Sale	R23	0.9100		25.94		1,043.80
09/19/11	99338908	Sale	R21	1.4800		42.18		1,085.98
09/19/11	99338910	Sale	R01	0.3800		10.83		1,096.81
09/23/11	99339021	Sale	R01	0.3100		8.84		1,105.65
09/23/11	99339024	Sale	R23	3.2400		92.34		1,197.99
09/23/11	99339032	Sale	R23	0.7400		21.09		1,219.08
09/26/11	99339043	Sale	R23	0.7800		22.23		1,241.31
09/26/11	99339046	Sale	27	1.1000		31.36		1,272.67
09/26/11	99339049	Sale	R01	0.2900		8.27		1,280.94
09/30/11	99339162	Sale	R01	0.4400		12.54		1,293.48

Current Period Totals:

21.2700

606.27

*Handwritten initials/signature*

CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	OVER 120 DAYS	NEW BALANCE	TOTAL DUE
606.27	687.21	0.00	0.00	0.00	1,293.48	1,934.8

Winters Bros Transfer Stations  
(203) 743-0405

Account Number: TOWN986483

Statement Number: RT010450

Statement Date: 09/30/2011

Please Retain Bottom Portion For Your Records



**Winters Bros Hauling of CT**  
 307 White St, Danbury, CT 06810  
 203-743-0405

**Invoice Date:** 08/31/11  
**Invoice #:** 26162  
**Customer #:** 01-4267 0  
**PO #:**  
**Bill Period:** AUGUST SERVICE  
**Service Name:** BETHEL HRRA TRANSFER STATION  
**Service Address:** ROUTE 53  
 BETHEL CT 06801

<u>Date</u>	<u>Description</u>	<u>Quantity</u>	<u>Rate</u>	<u>Total</u>
8/19/11	WORK ORDER#: 18388 TRAILER DUMP/RETURN	1.00		
8/19/11	TONS TKT# 216936 WORK ORDER#: 19521	4.01	82.290	\$329.98
8/22/11	TRAILER DUMP/RETURN	1.00		
8/22/11	TONS TKT# 217028 WORK ORDER#: 19583	5.51	82.290	\$453.42
8/26/11	TRAILER DUMP/RETURN	1.00		
8/26/11	TONS TKT# 217342 WORK ORDER#: 24457	4.41	82.290	\$362.90
8/29/11	TRAILER DUMP/RETURN	1.00		
8/29/11	TONS TKT# 217515	5.40	82.290	\$444.37

AUGUST SERVICE

Payment is due upon receipt  
 Thank you for your business!!

**Total Invoice: \$2,582.07**

*9/1/11 CLK  
 myx*

CURRENT	31 - 60	61 - 90	OVER 90	ACCOUNT BALANCE
\$6,613.42	\$5,356.85	\$0.00	\$0.00	\$11,970.27

Keep This Portion For Your Records.



**Winters Bros Hauling of 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

214 1 SP 0.440  
 ATTN: CONTROLLERS OFFICE  
 BETHEL HRRA TRANSFER STATION  
 1 SCHOOL ST  
 BETHEL, CT 06801-1828

214

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	01-4267 0	26162	\$2,582.07
<b>AMOUNT ENCLOSED \$</b>			

MAKE CHECKS PAYABLE TO:

WINTERS BROS HAULING OF CT  
 PO BOX 1937  
 DANBURY CT 06813-1937

00010004267000000261620002582070002582075

**Winters Bros Transfer Stations**  
CT

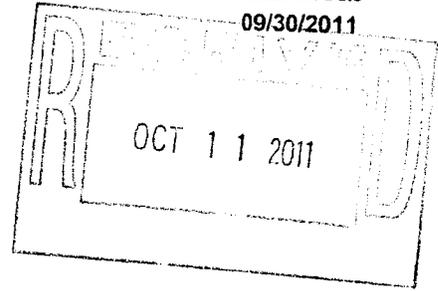
307 White Street  
Danbury, Connecticut 06810-6974  
(203) 743-0405

Statement Number  
**AL027943**

Account Number  
**TOWN986483**

Statement Date  
**09/30/2011**

TOWN OF BETHEL  
P.O. BOX 274  
BETHEL CT 06801



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
08/23/11	72238626	Sale	03	0.3300		32.84		32.84
08/24/11	72238700	Sale	03	0.1200		11.94		44.78
<b>Current Period Totals:</b>				0.4500		44.78		

*10/7/11*  
*im* *OK*

CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	OVER 120 DAYS	NEW BALANCE	TOTAL DUE
0.00	44.78	0.00	0.00	0.00	44.78	44.78

Winters Bros Transfer Stations  
(203) 743-0405

Account Number: **TOWN986483**

Statement Number: **AL027943**

Statement Date: **09/30/2011**

Please Retain Bottom Portion For Your Records

**PUC INVOICES**

**OCTOBER 12, 2011 Special Mtg.**

Item #	Vendor	Inv. Date	Amount	Description	Account
1	Pullman & Comley	5/26/2011	\$24,640.75	Professional Services	Water Storage Tank
2	Pullman & Comley	9/21/2011	\$155.00	Professional Services	Water Storage Tank
3	New England Environmental	9/28/2011	\$1,578.40	Easement work-Removal	Contract 2-StonyHill Sewer
4	Pullman & Comley	Aug. 2011	\$3,867.50	Oil Tank	
5	Martin Lawlor	Oct. 10, 2011	\$1,101.17	Professional Services	Sewer Dept.
6	Martin Lawlor	Oct. 10, 2011	\$511.88	Professional Services	Water Dept.
7	Martin Lawlor	Oct. 10, 2011	\$2,643.40	Professional Services	Stony Hill Sewer
8	Heitkamp	Oct. 3, 2011	\$2,642.50	Professional Services	Sewer & Water
<b>TOTAL INVOICES</b>			<b>\$37,140.60</b>		

New England Environmental Tank Services, Inc.  
458 Danbury Road Unit A16  
New Milford CT 06776  
PH 860 354 0500 FX 860 354 0046

# INVOICE

Date 9/28/2011 Invoice # 2194

**Bill To:**

Bethel Public Works  
49 Plumtrees Rd  
Bethel CT 06801

**Job Location:**

1 Hawleyville rd.  
Bethel, CT

EASEMENT

P.O. No.

Terms

Due on receipt

**DESCRIPTION**

**QTY**

**RATE**

**AMOUNT**

Tank Removal ( 550)  
Remove and dispose of oily water/sludge

1  
98

1,500.00  
0.80

1,500.00  
78.40

*OK to pay \$1,578.40*

**Subtotal**

**\$1,578.40**

**Payments/Credits**

**\$0.00**

**TOTAL DUE**

**\$1,578.40**

Pay online at: <https://ipn.intuit.c...>

A 1-1/2% per month FINANCE  
CHARGE will be added to ALL 30 days  
past due invoices!

DPUC Appeal for Water Storage Tank

Invoice No.: 250292

August 25, 2011

Page 2

**Professional Summary**

<u>Professional</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Christopher P. McCormack	Partner	0.40	335.00	134.00
Edward P. McCreery, III	Partner	0.30	335.00	100.50
Cara Ann Ceraso	Associate	17.30	210.00	3,633.00
<b>Fees</b>				<b>\$3,867.50</b>
<b>Total Fees</b>				<b>\$3,867.50</b>
<b>Total Disbursements</b>				<b>\$0.00</b>
<b>Total Due This Invoice</b>				<b>\$3,867.50</b>
<b>Unpaid Balance from Previous Invoices</b>				<b>\$29,962.75</b>
<b>Total Due</b>				<b>\$33,830.25</b>

**PULLMAN**  
ATTORNEYS



Town of Bethel  
Matthew Knickerbocker, First Selectman  
Hurgin Municipal Center, 1 School Street  
Bethel, CT 06801

September 21, 2011  
Invoice # 251086  
Matter # 072096.0008

Re: DPUC Appeal for Water Storage Tank

**Kindly reference this invoice number on your check and return this page with your payment.**

Total Fees	\$155.00
Total Disbursements	\$0.00
<b>Total Due This Invoice</b>	<b>\$155.00</b>
Unpaid Balance from Previous Invoices	\$33,830.25
<b>Total Due</b>	<b>\$33,985.25</b>

Remittance Address:

850 Main Street  
P.O. Box 7006  
Bridgeport, CT 06601-7006  
Telephone (203) 330-2000

Federal Tax ID: 06-0662400

Connecticut law requires us to advise you that this communication is an attempt to collect a debt.

# PULLMAN

ATTORNEYS

Town of Bethel  
Matthew Knickerbocker, First Selectman  
Hurgin Municipal Center, 1 School Street  
Bethel, CT 06801

May 26, 2011  
Invoice # 247623  
Matter # 072096.0008

Re: DPUC Appeal for Water Storage Tank

**Kindly reference this invoice number on your check and return this page with your payment.**

Total Fees	\$24,212.50
Total Disbursements	\$428.25
<b>Total Due This Invoice</b>	<b>\$24,640.75</b>
Unpaid Balance from Previous Invoices	\$8,694.12
<b>Total Due</b>	<b>\$33,334.87</b>

Remittance Address:

850 Main Street  
P.O. Box 7006  
Bridgeport, CT 06601-7006

Federal Tax ID: 06-0662400

Connecticut law requires us to advise you that this communication is an attempt to collect a debt.

**WWW.PULLCOM.COM | BRIDGEPORT | HARTFORD | STAMFORD | WHITE PLAINS**

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

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**STATEMENT FOR PROFESSIONAL SERVICES RENDERED**

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**11-Oct-11**

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

**BETHEL PUC**  
**WATER**  
**INVOICE # 11-10**

<b>Date</b>	<b>Services Rendered</b>	<b>Rate</b>	<b>Time Spent</b>	<b>Amount</b>
06-Sep-11	File Maintenance/Filing RE: General PUC File	\$195.00	0.03	<b>\$4.88</b>
06-Sep-11	Attend./Special PUC Meeting TC/A. Morosky, Dir. Public Works; Corres./Via	\$195.00	0.35	<b>\$68.25</b>
06-Sep-11	Email to A. Morosky, Dir. Public Works RE: Water Rate Changes TC/S. Palmer, Planner; TC/M.	\$195.00	0.13	<b>\$24.38</b>
06-Sep-11	Knickerbocker, Chair. PUC; Review/Final Judicial Decision RE: Danbury Water Tank Review/Corres. From A. Morosky, Dir.	\$195.00	0.70	<b>\$136.50</b>
06-Sep-11	Public Works to Polizzi and Tomassi RE: Water Meter, 4 Grand Street	\$195.00	0.10	<b>\$19.50</b>
12-Sep-11	Prep./Notes and Files in Anticipation of PUC Meeting	\$195.00	0.08	<b>\$14.63</b>
12-Sep-11	Attend./Special PUC Meeting	\$195.00	0.96	<b>\$187.20</b>
13-Sep-11	TC/M. Knickerbocker, Chair. RE: General Discussion About PUC	\$195.00	0.05	<b>\$9.75</b>
28-Sep-11	TC/T. Rogalski, Sec. Public Works RE: PUC Agenda and Cancelled Meeting	\$195.00	0.04	<b>\$7.80</b>
28-Sep-11	Review/Response to Email Corres. of W. Smith, Admin. Asst. & Email Corres. from A. Scacco, Tax Collector RE: Water Disturbance, Nashville	\$195.00	0.20	<b>\$39.00</b>

**BALANCE DUE:**

<b>\$511.88</b>
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**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**

**10-Oct-11**

**BETHEL PUC**  
**SEWER INVOICE**  
**# 11-10**

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

<b>Date</b>	<b>Services Rendered</b>	<b>Rate</b>	<b>Time Spent</b>	<b>Amount</b>
02-Sep-11	TC/M. Knickerbocker, Chair.; Corres./Via Email to L. Assard, Heitkamp; Corres./Via Email to A. Morosky, Dir. Public Works & W. Dwinells, Asst. Town Engineer RE: 83 Deer Run	\$195.00	0.50	<b>\$97.50</b>
02-Sep-11	File Maintenance/Filing RE: General PUC File	\$195.00	0.03	<b>\$4.88</b>
02-Sep-11	File Maintenance/Filing RE: Plumtrees Pumping Station	\$195.00	0.05	<b>\$9.75</b>
06-Sep-11	Attend./Special PUC Meeting	\$195.00	0.35	<b>\$68.25</b>
08-Sep-11	TC/A. Morosky, Dir. Public Works (Message); TC/A. Morosky, Dir. Public Works RE: Plumtrees Pump Station	\$195.00	0.10	<b>\$19.50</b>
12-Sep-11	Prep./Notes and Files in Anticipation of PUC Meeting	\$195.00	0.08	<b>\$14.63</b>
12-Sep-11	Attend./Special PUC Meeting	\$195.00	0.96	<b>\$186.62</b>
13-Sep-11	TC/M. Knickerbocker, Chair. RE: General Discussion About PUC	\$195.00	0.05	<b>\$9.75</b>
14-Sep-11	Review/Response to Email Memo from A. Morosky, Dir. Public Works to P&Z RE: Sewer Allocation	\$195.00	0.10	<b>\$19.50</b>
14-Sep-11	TC/A. Morosky, Dir. Public Works RE: 55 Grassy Plain Street	\$195.00	0.10	<b>\$19.50</b>

16-Sep-11	Review/Haestad Memo; Review/Kovacs Proposal; Review/Kovacs Performance Bond; LDTC/A. J. Gallagher Risk Management (Performance Bond); Review/Cert. of Insurance; LDTC/Roberts Agency (Insurance); Research/Sec. of State Business Name Records (Verification of Kovacs in Good Standing); Commence/Review of Contract with Kovacs	\$195.00	1.10	<b>\$214.50</b>
19-Sep-11	Review/Proposed Sewer Bank Regulation Conf./A. Morosky, Dir. Public Works & L.	\$195.00	0.20	<b>\$39.00</b>
20-Sep-11	Assard, Heitkamp; Conf./S. Palmer, Planner RE: Proposed Sewer Bank Regulation	\$195.00	0.70	<b>\$136.50</b>
21-Sep-11	Review/Notice from P&Z; TC/Atty. J. Driscoll (Message) RE: 55 Grassy Plain Street	\$195.00	0.10	<b>\$19.50</b>
22-Sep-11	Review/Second Draft of Proposed Reg. RE: Sewer Bank Allocation	\$195.00	0.20	<b>\$39.00</b>
22-Sep-11	TC/A. Morosky, Dir. Public Works RE: Plumtrees Pump Station	\$195.00	0.05	<b>\$9.75</b>
24-Sep-11	Completed Review/Contract with Kovacs Construction (Excluding Specs.); Set Up/File RE: Plumtrees Pump Station	\$195.00	0.85	<b>\$165.75</b>
26-Sep-11	TC/A. Morosky, Dir. Public Works; Executed/Three (3) Contracts RE: Plumtrees	\$195.00	0.10	<b>\$19.50</b>
28-Sep-11	TC/T. Rogalski, Sec. Public Works RE: PUC Agenda and Cancelled Meeting	\$195.00	0.04	<b>\$7.80</b>

**BALANCE DUE:** **\$1,101.17**

**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**

**11-Oct-11**

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

**BETHEL PUC**  
**SEWER**  
**PROJECT**  
**INVOICE # 11-10**

<b>Date</b>	<b>Services Rendered</b>	<b>Rate</b>	<b>Time Spent</b>	<b>Amount</b>
02-Sep-11	TC/R. Straiton, Selct. RE: General, Phase II & III Sewer Easements	\$195.00	0.15	<b>\$29.25</b>
02-Sep-11	Review/Changes to Corres. And Easement Docs. To A. Cerone RE: 24 Stony Hill Road	\$195.00	0.25	<b>\$48.75</b>
02-Sep-11	Set Up/Open File; File Maintenance/Filing RE: Payne Rd. & Shelter Rock Easements	\$195.00	0.15	<b>\$29.25</b>
06-Sep-11	Corres./Atty. T. Riley, Mr. & Mrs. Weinkauf, I. Krueger, P. Varney, Mr. & Mrs. Zeller with Attachments RE: Adams Drive Easements	\$195.00	0.65	<b>\$126.75</b>
06-Sep-11	Attend./Special PUC Meeting	\$195.00	0.35	<b>\$68.25</b>
06-Sep-11	TC/P. Fagan, Surveyor RE: Steiner/Berkshire Easements	\$195.00	0.15	<b>\$29.25</b>
07-Sep-11	Review/Email Corres. From W. Dwinells, Asst. Town Engineer; TC/W. Dwinells, Asst. Town Engineer RE: Payne Rd. & Shelter Rock	\$195.00	0.15	<b>\$29.25</b>
07-Sep-11	Brief Conf./P. Fagan, Surveyor RE:	\$195.00	0.10	<b>\$19.50</b>
07-Sep-11	Corres./Via Email to A. Morosky, Dir. Public Works RE: Payne Rd. & Shelter Rock	\$195.00	0.15	<b>\$29.25</b>
09-Sep-11	Conf./A. Morosky, Dir. Public Works & W. Dwinells, Asst. Town Engineer RE: Review and Discussion Ludlow Fees and Questions	\$195.00	1.25	<b>\$243.75</b>
09-Sep-11	TC/A. Cerone (Message); Review/Response to A. Cerone Email Corres.; Forward/A. Cerone Email Corres. To M. Knickerbocker, Chair. & A. Morosky, Dir. Public Works RE: 24 Stony Hill Road	\$195.00	0.20	<b>\$39.00</b>

11-Sep-11	Review/Notes and Documents; Dict./First Draft of Memo for PUC RE: Ludlow Fees and Answer PUC Questions	\$195.00	1.05	<b>\$204.75</b>
12-Sep-11	Review/Changes to Memo for PUC; TC/A. Morosky, Dir. Public Works RE: Ludlow Fees and Answer PUC Questions	\$195.00	0.65	<b>\$126.75</b>
12-Sep-11	Prep./Notes and Files in Anticipation of PUC Meeting	\$195.00	0.08	<b>\$14.63</b>
12-Sep-11	Attend./Special PUC Meeting	\$195.00	0.96	<b>\$187.20</b>
13-Sep-11	Corres./Via Email to A. Morosky, Dir. Public Works; Review/Response to Email Corres. Of A. Morosky, Dir. Public Works RE: Steiner/Berkshire Easement	\$195.00	0.30	<b>\$58.50</b>
13-Sep-11	TC/M. Knickerbocker, Chair. RE: General Discussion About PUC	\$195.00	0.05	<b>\$9.75</b>
14-Sep-11	TC/A. Morosky, Dir. Public Works RE: Ludlow Proposal Ductile Pipe;	\$195.00	0.15	<b>\$29.25</b>
14-Sep-11	Review/Title Search, Hawleyville Road RE: Janutolo Easement	\$195.00	0.15	<b>\$29.25</b>
14-Sep-11	Brief Conf./K. Curtis, Supervisor Water & Sewer RE: Police List of Streets for Traffic Control-Ludlow Proposal	\$195.00	0.10	<b>\$19.50</b>
14-Sep-11	Conf./A. Morosky, Dir. Of Public Works, P. Fagan, Surveyor, R. Steiner of Steiner, Inc., Off. Manager of Steiner, Inc.; Research/Town Clerk Office (Town Meeting Records-Birch Drive and Maple Row RE: Steiner/Berkshire Easements	\$195.00	0.75	<b>\$146.25</b>
16-Sep-11	TC/Atty. J. Biraglia (Message) RE: 24 Stony Hill Road	\$195.00	0.05	<b>\$9.75</b>
19-Sep-11	Conf./P. Varney, Executed Easement & Memo of Understanding, Answered Questions RE: Varney Easement, Adams Drive	\$195.00	0.35	<b>\$68.25</b>
20-Sep-11	Bring Down Search/Bethel Land Records; Record/Varney Easement, Bethel Land Records; Copies of Adams Drive Easement Map RE: Varney Easement, Adams Drive	\$195.00	0.25	<b>\$48.75</b>
21-Sep-11	TC/A. Scacco, Tax Collector RE: Caveat on Sewer Assessment Liens	\$195.00	0.20	<b>\$39.00</b>
22-Sep-11	TC/Atty. J. Biraglia (Message); Corres./Via Email to A. Morosky, Dir. Public Works RE: 24 Stony Hill Road	\$195.00	0.15	<b>\$29.25</b>
22-Sep-11	TC/A. Morosky, Dir. Public Works RE: Walnut Hill Pump Station, 24 Stony Hill Road, Payne Road & Steiner/Berkshire Easement (Rizzo)	\$195.00	0.15	<b>\$29.25</b>
23-Sep-11	Review/Voice Message from Atty. J. Biraglia; TC/A. Morosky, Dir. Public Works; TC/Atty. J. Biraglia (Message) RE: 24 Stony Hill Road	\$195.00	0.25	<b>\$48.75</b>
23-Sep-11	Corres./Atty. T. Riley, Mr. & Mrs. Weinkauf, I. Krueger, P. Varney, Mr. & Mrs. Zeller RE: Adams Drive Easements	\$195.00	0.75	<b>\$146.25</b>

24-Sep-11	Review/Email Corres. from A. Morosky, Dir. Public Works to P. Sammis, URS RE: Adams Drive, Stony Hill Road and Payne Road	\$195.00	0.00	<b>\$0.00</b>
23-Sep-11	Review/Email Corres. from P. Sammis, URS to A. Morosky, Dir. Public Works and Response by A. Morosky, Dir. Public Works RE: Remaining Phase II & III Easements	\$195.00	0.00	<b>\$0.00</b>
23-Sep-11	Review/Ludlow Memo of Aug. 25, 2011 and Notes; Corres./Via Email to P. Sammis, URS RE: Ludlow Fees and Answer PUC Questions	\$195.00	0.45	<b>\$87.75</b>
26-Sep-11	TC/A. Morosky, Dir. Public Works RE: Steiner/Berkshire Easement (Rizzo)	\$195.00	0.05	<b>\$9.75</b>
27-Sep-11	Hand Delivered/Three (3) Executed Contracts to Public Works RE: Plumtrees Pump Station	\$50.00	0.15	<b>\$7.50</b>
27-Sep-11	TC/Atty. J. Biraglia RE: 24 Stony Hill Road	\$195.00	0.20	<b>\$39.00</b>
27-Sep-11	Review/Response to 2 Email Corres. from A. Morosky, Dir. Public Works RE: Steiner/Berkshire Easement (Rizzo)	\$195.00	0.15	<b>\$29.25</b>
27-Sep-11	TC/Mrs. P. Varney RE: Varney Easement, Autumn Drive	\$195.00	0.00	<b>\$0.00</b>
27-Sep-11	Corres./Via Email to A. Morosky, Dir. Public Works & P. Sammis, URS RE: 24 Stony Hill	\$195.00	0.15	<b>\$29.25</b>
28-Sep-11	Review/Voice Message from N. Janutolo; TC/A. Morosky, Dir. Public Works (Message); TC/A. Morosky, Dir. Public Works; TC/N. Janutolo; TC/T. Rogalski, Sec. Public Works RE: Janutolo Easement, Hawleyville Road	\$195.00	0.45	<b>\$87.75</b>
28-Sep-11	TC/T. Rogalski, Sec. Public Works RE: PUC Agenda and Cancelled Meeting	\$195.00	0.04	<b>\$6.83</b>
28-Sep-11	Review/Email Corres. from P. Sammis, URS with Attachment of B. Dwinells' Email Corres. of March 6, 2009 RE: Ludlow Fees and Answer PUC Questions	\$195.00	0.15	<b>\$29.25</b>
28-Sep-11	Review/Email Corres. from P. Sammis, URS RE: Ludlow Overtime for Weekend	\$195.00	0.05	<b>\$9.75</b>
28-Sep-11	Review/Email Corres. from A. Morosky, Dir. Public Works to Mr. & Mrs. Rizzo dated Sept. 16, 2011 RE: Steiner/Berkshire Easement	\$195.00	0.05	<b>\$9.75</b>
28-Sep-11	Review/Email Corres. and Map from P. Sammis, URS RE: Steiner/Berkshire Easement	\$195.00	0.10	<b>\$19.50</b>
30-Sep-11	Conf./N. Janutolo, A. Morosky, Dir. Public Works RE: Janutolo Easement	\$195.00	0.50	<b>\$97.50</b>