



PUBLIC UTILITIES COMMISSION

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

REGULAR MEETING

Monday, January 6, 2014

4:00 p.m.

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

Present: First Selectman Matthew Knickerbocker; Selectmen Richard Straiton, Paul Szatkowski, Commissioners Michael Gribbin and Peter Valenti. Also in attendance were Town Engineer Andrew Morosky, Assistant Town Comptroller Brad Heering, Utilities Consultant Len Assard, Utility Supervisor Kelly Curtis and Town Attorney Martin Lawlor.

Absent:

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

Public Input: None

Correspondence: First Selectman Knickerbocker distributed the attached memo to Planning and Zoning Commission regarding Allocation of Sewerage Capacity.

First Selectman Knickerbocker made a motion which was seconded by Selectman Straiton to add to the Agenda under New Business Water and Sewer Line Protection Insurance. Vote, All in Favor, Motion Approved.

Meeting Minutes from Special Meeting December 9, 2013: Selectman Szatkowski made a motion, which was seconded by Selectman Straiton to approve the minutes as presented. Vote, All in Favor, First Selectman Knickerbocker Abstained Motion Approved.

New Business:

- **Consideration of Wright Pierce Capital Planning Agreement:** Attorney Lawlor indicated he has received the Agreement from Wright Pierce and will forward along for the First Selectman to sign. The Commission approved the agreement contingent of Town Attorney's review on December 9, 2013.
- **Water and Sewer Line Protection Insurance:** First Selectman Knickerbocker distributed the documentation from Homeowner Safety Valve Company. The Commission discussed the pros and cons of endorsing a select company. First Selectman stated he called a few different companies to investigate their customer service operations, while some were better than others. Utility Supervisor Kelly Curtis explained the importance of reviewing the policy as to what is covered in the line insurance. Selectman Szatkowski inquired about the cost and billings, Mr. Knickerbocker indicated there is no cost to the Town of Bethel.

First Selectman Knickerbocker made a motion which was seconded by Commissioner Valenti to Table for further discussion. Vote, All in Favor, Motion Approved.

Old Business:

- Plumtrees Pump Station; Consideration of Change Order Request, Kovacs:** Mr. Morosky acknowledged Kovacs is seeking reimbursement for the Change Order previously requested back in August. The Commissioner Valenti indicated Kovacs bid on the job and knew the scope of the work as previously indicated back on August 5, 2013 Regular Meeting. The Commission is still not inclined to pay the additional funds to Kovacs.
- Transfer Station:** Selectmen's Szatkowski and Straiton inquired to Transfer Station Recycle Truck which has been out of service since November 25th, costing the Station additional monies to have the waste hauled away. As of today there is an additional \$5,000.00 lost due to the Truck being out of service for six weeks. The part needed is a Canadian part which is taking time to retrieve. The Commission indicated back on December 9, 2013 they stipulated a three day turn around and if not to send it out to outside vendor. The Commission would like the truck sent out today.
- Consideration RFP Leaf Composting:** Mr. Morosky informed the Commission unfortunately there were no RFP submitted to this date.

Financial Report:

- Water and Sewer Financials:** Comptroller Robert Kozlowski was not in attendance but forward the financials for review. The Commission discussed and reviewed the financials. Commissioner Gribbin inquired to the Plumtrees Pump Station request for the financials, Mr. Morosky distributed (see attached).

First Selectman Knickerbocker made a motion which was seconded by Selectman Straiton to add to the Agenda the PUC Capital Project Status Summary. Vote, All in Favor, Motion Approved.

- PUC Capital Project Summary:** Mr. Morosky distributed the PUC Capital Project Status Summary, the Commission reviewed and discussed. Selectman Szatkowski pointed out as in past meeting he would like to implement an assessment process for Capital Projects to lessen impact on rates.

January 6, 2014 Regular Meeting - Transfer Station

Item #	Vendor	Inv. Date	Amount	Description
1	Martin Lawlor	1/2/2014	\$133.25	Professional Services
Total			\$133.25	

First Selectman Knickerbocker made a motion, which was seconded by Commissioner Valenti approve the invoice in the amount of \$133.25. Discussion took place. Vote, All in Favor, Motion Approved.

Regular Meeting January 2014

Item #	Vendor	Inv. Date	Amount	Description	Account
1	LeClairRyan	12/4/2013	\$1,994.96	Eureka Water Tank, City of Danbury	Water Depart.
2	HRP	12/11/2013	\$40,229.38	Level A Mapping	Water Dept.
3	Wright Pierce	12/12/2013	\$1,460.00	Pump Station	Sewer Dept.
4	Wright Pierce	12/12/2013	\$4,549.00	Eureka Water Tank	Water Dept.
5	Martin Lawlor	1/2/2014	\$164.00	Professional Services	Sewer Dept.
6	Martin Lawlor	1/2/2014	\$1,025.00	Professional Services	Stony Hill Sewer Project
7	Martin Lawlor	1/2/2014	\$676.50	Professional Services	Water Dept
8	Conn-Professional Water Services	12/31/2013	\$5,306.00	replace broken 8" gate valve at treatment plant-Webb Rd.	Water Dept.

TOTAL \$55,404.84

First Selectman Knickerbocker made a motion, which was seconded by Commissioner Gribbin approve the invoices in the amount of \$55,404.84. Discussion took place. Vote, All in Favor, Motion Approved.

Engineering/Utility Consultant Report:

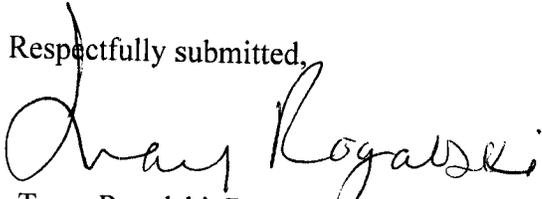
- Stony Hill Sewer Project:** Commissioners inquired as to the balance remaining in the Sewer Project, Mr. Morosky stated Mr. Kozlowski would have that information. Discussion took place regarding surveying the phase 4 area residents to ascertain their interest in having a public sanitary sewer system prior to hiring a firm to design it. The Commission agreed that if the project goes forward then this section will be a totally separate project. Attorney Lawlor indicated to the commission that the Piera Property has been approved for sale at the Town Meeting and he will record the transfer once the appeal period has passed.

- **Stony Hill Sewer Project Easements:** Attorney Lawlor indicated he is still waiting for a number of easements to sign. Six in the Hillcrest area and three on Weed Road. All were signed by property owners years ago but were not finalized and recorded in Town Clerk's office.
- **Supervisor's Report:** Mr. Curtis updated the Commission regarding the Maple Avenue Wellfield. Well #2 was put back in service at a lower depth and is pumping at an improved rate. It is currently running at 50% as the drive for this well pump motor is failing and needs to be replaced. A new drive unit will cost approximately \$13,200. The part to repair the old drive is over \$4,000 but other parts for this drive are no longer available. The Commission unanimously agreed to have the system corrected with the new drive for \$13,200. First Selectman Knickerbocker indicated that these are the types of items for which Wright Pierce will document and prepare a replacement schedule, reducing the number of emergencies that crop up.
- **Executive Session Anticipated; Eureka Water Storage Tank:**

First Selectman Knickerbocker made a motion, which was seconded by Selectman Straiton to move into Executive Session at 5:15 p.m. inviting Mr. Morosky and Attorney Lawlor. Vote, All in Favor, Motion Approved. Commission came out of Executive Session at 5:30 p.m.

Adjourn: As there was no further business on the agenda Selectman Straiton made a motion, which was seconded by Commissioner Valenti to adjourn the meeting at 5:30p.m. Vote: All in Favor, Motion Unanimously Approved.

Respectfully submitted,



Tracy Rogalski, Recording Secretary



Memo

January 6, 2014

To: Planning and Zoning Commission
Zoning Board of Appeals

From: Matt Knickerbocker
Chairman, Public Utilities Commission

CC: File
Public Utilities Commission
S. Palmer
A. Morosky
G. Boughton
L. Vasile

Re: Allocation of Sewerage Capacity

The purpose of this memo is to inform all parties involved in approvals of land use applications that it is necessary for applicants to also apply to the Public Utilities Commission to insure that sewer capacity is available for any new construction or renovation project proposed within Bethel's two sewer districts. This is particularly critical when the applicant is requesting a change of use for the property.

A project was recently approved for a renovation project involving a change from commercial use to three-family residential. The P.U.C. was not aware of the change, and it was later discovered that the residential use will require far more sewer capacity than was originally allocated to the property. There is sufficient excess capacity available for this project, but for obvious reasons it's important that all allocations are approved in advance in the future to insure we do not inadvertently exceed the maximum allowed wastewater flow to the Danbury plant as new projects come online.

I have asked the various administrative departments to update their application process to include this step, where appropriate.

Thank you for your cooperation, and I wish everyone a happy and safe New Year.





ENGINEERED FLUID, INC.

P.O. Box 723, Centralia, IL 62801
(618) 533-1351 | FAX: (618) 533-1459

DATE: December 17, 2013

PROPOSAL NUMBER: 92185-11298-2

ENGINEER: Wright-Pierce Engineers
Middletown, CT 06457

TO: City of Bethel, CT
1 School Street
Bethel, CT. 06801
Attention: Andrew Morosky

PROJECT LOC.: Bethel, CT
PROJECT TITLE: South Street Booster Pump Station

BILL OF MATERIAL

WATER-SHED® BOOSTER PUMP STATION

Furnish and deliver one (1) Factory-Built Watershed Booster Pump Station per EFI drawing #P-2185-B-001. which includes the following equipment.

- 10" main inlet and outlet piping, 10" suction and discharge headers, pump and pressure relief valve piping as shown. The piping shall be welded schedule 40 steel. The interior of the piping shall be coated with fusion bonded epoxy and the exterior will be coated with a two part epoxy.
- One (1) 10 HP Aurora 341-BF, 2x2.5x7B close coupled end suction pump designed to operate at 175 GPM @ 110' TDH. The motor shall be premium efficient, open drip proof and suitable for use with VFD's.
- Two (2) 15 HP Aurora 341-BF, 2.5x3x7B close coupled end suction pump designed to operate at 350 GPM @ 112' TDH. The motor shall be premium efficient, open drip proof and suitable for use with VFD's.
- One (1) 30 HP Aurora 341-BF, 4x4x7B close coupled end suction pump designed to operate at 625 GPM @ 112' TDH. The motor shall be premium efficient, open drip proof and suitable for use with VFD's.
- Two (2) 8" Pratt 2FII flanged butterfly valves;
- Six (6) 6" Pratt 2FII flanged butterfly valves;
- Two (2) 4" Pratt 2FII flanged butterfly valves;
- One (1) 8" Valmatic 1408ABN wafer style silent check valve;
- Two (2) 6" Valmatic 1406ABN wafer style silent check valves;
- One (1) 4" Valmatic 1404ABN wafer style silent check valve;
- One (1) Claval 93A-74ABKCH Pressure Reducing and Solenoid Valve with Relief Override; One(1) X105LCW Limit Switch is included;
- One (1) 6" Sparling FM656-063-115-1 Magnetic Flow Meter with 4-20mA Output;
- One (1) 480V, 3 phase Distribution Panel;
- One (1) Control Panel with Allen Bradley Programmable Logic Controller for local control;
- One (1) Transformer;
- One (1) 10 HP ABB ACH550 Variable Frequency Drive;
- Two (2) 15 HP ABB ACH550 Variable Frequency Drives;
- One (1) 30 HP ABB ACH550 Variable Frequency Drive;
- One (1) Interface Panel;
- One (1) Cummins OTEC Automatic Transfer Switch;
- Two (2) Pressure Switches;
- Two (2) Pressure Transmitters;
- Two (2) Pressure Gauges;
- One (1) Dehumidifier;
- One (1) Bard 2.5 Ton Wall Mount HVAC unit;
- Schedule 40 PVC Conduit;

- Lights, light switches, convenience receptacles included;
- One (1) 11'-0" x 25'-0" x 8'-2" EFI building with Naillite Faux Brick exterior and a 4:12 Shingled Gable Roof;
- One (1) Cummins 100DSGAA Generator with Sound Attenuated Level 2 Enclosure. The Generator will ship loose with the station for field installation by the contractor.
- 1 trip/1 day for manufacturer's field start-up service with instructions. Additional days & travel, if required due to factors outside this scope, will be billed at EFI's on-site/travel rate: \$1,500/day plus travel.

Estimated Weight: 55,000 #

Net Cost \$ 259,843.00

NOTES:

1. This proposal **does not include** preparatory job-site work, off-loading, installation of the station or any external equipment, mechanical field connections or supply or termination of field power or control wiring. Anchor bolts not provided.
2. This proposal includes a PLC for local pressure controls, but does not include ancillary telemetry equipment.
3. The Generator will ship loose with the station for field installation by the contractor
4. The sale price includes one (1) complete set of Engineering Submittals and one (1) set of Operation and Maintenance Manuals with parts list.
5. This proposal includes original EFI's standard, parts and labor warranty for a period of a one (1) year after factory start-up service, otherwise as described in the *Conditions of Sale*. The Enclosure exclusively shall be warranted by the station manufacturer for a period of ten (10) years from the date of delivery.

SPREADER BAR & RIGGING ADDER

Provide, for Contractor's use, a spreader bar and the rigging below the bar, to the station. A spreader bar is essential during the off-loading of the Water-Shed® station to keep the rigging from impinging the sides and roof of the station.

Net Cost Adder \$ 1725.00

PAYMENT TERMS:

The price is firm if order is placed within 30 days from date of proposal and providing release to fabricate and ship "when ready" is given within 90 days.

Payment Terms for Secured Orders: For purchasers with a Good Payment History with EFI and evidence of an acceptable payment bond indemnifying EFI presented:

- EFI will invoice 100% upon completion of manufacturing.
- 90% - 30 days after equipment manufacture is complete, ready for shipment AND prior to Start-up Services;
- 5% - Upon successful Start-up Services, not to exceed 60 days after invoice/equipment manufacture;
- 5% - Upon delivery of O&M manuals.

Applicable taxes will be added in each payment.

1.5% per month late charge will be applied to past due accounts.

Prepayment Terms: In lieu of the terms stated above, EFI offers a 1% reduction of net cost for full payment received within 30 calendar days of receipt of order.

Proposal Number 92185-11298-2
December 17, 2013

For additional information contact our local representative: **Mr. Fred Haines**
Harper Haines Fluid Control
125 Old Gate Land, Milford, CT 06460-6311
(203) 693-3740 | FAX: (203) 547-6092
fhaines@harper-haines.com

✓ Please Initial Option(s) Desired Above.

Unless otherwise stated, quoted price(s) do not include taxes, fees, or permits.

Subtotal	\$ _____
Taxes	\$ <u>Not included</u>
Total	\$ _____

Submittal Delivery: 4 Weeks after order - Manufacture Completion: 16 Weeks After Receipt of Approval.

**CONDITIONS OF SALE ACCOMPANYING THIS PROPOSAL ARE AN INTEGRAL PART OF THIS PROPOSAL
ACCEPTANCE CONSTITUTES ACKNOWLEDGEMENT OF TERMS.**

Accepted, Contingent Upon Contract Award and Receipt of Submittal Approval

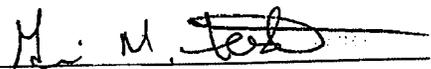
this _____ day of _____ 20_____

Company Name

Authorized Signature

By _____
Name and Title

ENGINEERED FLUID, INC.



Gina Foster, Sales Coordinator

CONDITIONS OF SALE

ALL PROPOSALS ARE BASED ON, AND ALL PRODUCTS ARE SOLD ON THE FOLLOWING TERMS, CONDITIONS AND PROCEDURES. TERMS STATED ON THE PRECEDING PAGES SUPERSEDE TERMS AND CONDITION STATED IN THE CONDITIONS OF SALE:

1. THIS PROPOSAL PRICE is firm if Purchaser's order is placed within thirty (30) days from the date of the proposal and providing release to fabricate and ship "when ready" is given within ninety (90) days.
2. TERMS - Subject to approval of credit and as specifically stated on this proposal. Terms of payment with payment bond are stated on face of proposal. Terms of payment on projects without a payment bond indemnifying ENGINEERED FLUID, INC. (REFERRED HEREINAFTER AS EFI) against loss must be arranged at the time of order or will be as follows: 60% of sale price payable prior to procurement of material and balance due prior to shipment. Account must be current, including late charges, before start-up is performed or O&M manuals are provided. Engineered Fluid, Inc. is an equipment manufacturer and is not nor is to be considered a sub-contractor; as such Engineered Fluid, Inc. may not agree to the contractual requirements of the contractor where they are different from these Conditions of Sale.
3. DELIVERY - The apparatus covered by this proposal and any parts thereof shall be delivered to the Purchaser, f.o.b. the project site, or nearest passable road. Deliveries of the various units of this order may be made as completed.
4. DELIVERY TIME - The time of delivery stated on this proposal is Seller's best estimate and begins with the date all information necessary to fabricate properly the apparatus ordered in its final desired state is received by the Seller. While Seller will diligently attempt to meet this date, it shall not be liable for any delay in shipment from any cause whatsoever and Purchaser agrees not to make any such claim.

This equipment will ship to the job site within 7 to 10 days after fabrication is complete. If EFI is required to hold finished equipment for longer than thirty (30) days, storage fees will be assessed at the rate of 1% of the sale price per month to cover insurance, trailer rental and maintenance of the station while it is in storage. It shall be the Purchaser's responsibility to notify EFI thirty (30) days prior to anticipated delivery if a delay in receipt of equipment is anticipated.

5. TAXES - No federal, state or local or any applicable taxes that may be imposed on this transaction have been included in the prices quoted on the proposal face. All applicable taxes are to be paid by the Purchaser.
6. INSURANCE - EFI carries General Liability Insurance, Automobile Liability and Workers Compensation insurance. A copy of our certificate is available upon request. Unless otherwise stated herein, additional insurance is not included in the proposed price.
7. WARRANTY - Unless otherwise stated above, EFI warrants, to the original user, each product of its manufacture to be free from defects in material and workmanship for the period, whichever comes first, of twelve (12) months from the date of successful start-up, not to exceed eighteen (18) months from notice of manufacturer completion, provided the product is properly installed, maintained and operated under normal conditions according to the manufacturer's instructions.

The obligation of EFI under this warranty is limited to correction without charge any part or parts thereof which shall upon examination disclose to the manufacturer's satisfaction to have been originally defective. Correction of such defects by repair or replacement shall constitute fulfillment of all obligations by EFI. EFI shall not be liable for loss, damage or expense directly or indirectly from the use of its products or from any other cause.

Any products, components or parts not purchased by EFI are excluded from this warranty. No start-up services on these components are included in this proposal. Expenses incurred by EFI attributable to the misapplication or malfunction of components not supplied by EFI will be the responsibility of the Purchaser.

This warranty is conditional and does not apply to any of the following items:

- a) Items that must be replaced because of normal usage such as pump seals, packing, grease, oil, light bulbs, etc.
- b) Items that have been started up by person not authorized by EFI or that have been altered or repaired out-side of the manufacturer's factory, without written authorization from EFI.
- c) Products that are not started, checked and adjusted by an authorized EFI technician within eighteen (18) months from the date of shipment, unless special written instructions have been requested and received from EFI.

The product is subject to no expressed, implied or statutory warranty other than herein set forth, and no agent, representative or distributor of EFI has any authority to alter the terms of this warranty.

8. **START-UP** – Unless otherwise stated above, this proposal includes one trip for factory start-up unless otherwise noted. It shall be the Purchaser's responsibility to have all site conditions (e.g., electrical installation, water connection, etc.) prepared for the EFI technician in advance. Subsequent trips are not included in the purchase price if start-up cannot be performed due to inadequate preparation.
9. **CANCELLATION** - Purchaser agrees to reimburse to EFI all costs incurred and associated with cancellation of order. Charges will include, but not be limited to, expenses related to submittal design and assembly, procurement of material, restocking charges, and shipping and handling of material.
10. **ACCEPTANCE** - Acceptance of this proposal whether by a separate purchase order or by other means shall constitute an acknowledgment of the quotation as written and an acceptance of the terms and conditions thereof. Any positive written response to this proposal shall be considered as an acceptance thereof, unless such response shall state in bold type on its face that such response is a counteroffer or that this proposal is rejected. Acceptance of any terms, provision or conditions in conflict with those stated herein shall be so stated in writing by an officer of EFI. The acceptance of any goods or merchandise shipped to Purchaser as described herein shall constitute an agreement by the Purchaser to all the terms and conditions hereof.
11. **GOVERNING LAW** - This transaction shall be governed by, interpreted and enforced in accordance with the laws of the State of Illinois.
12. **DISPUTE RESOLUTION** - Any and all lawsuits arising out of the terms and conditions of this agreement or concerning the goods sold hereunder shall be instituted and litigated in the Circuit Court of the Fourth Judicial Circuit, Marion County, Illinois and in no other forum unless the parties shall mutually agree in writing to a different forum. Accordingly, the parties to this transaction submit to the jurisdiction of the Circuit Court of the Fourth Judicial Circuit, Marion County, Illinois with respect to any dispute or disagreement having to do with, or arising out of, this contract or the performance by either party hereunder.
13. **COSTS AND ATTORNEY'S FEES** - In the event that Purchaser shall fail to comply with any of the terms and conditions hereof, then Purchaser shall reimburse EFI for all attorney's fees and court costs which may be paid, or incurred, by EFI in an effort to enforce the terms and conditions hereof or to obtain damages on account of the breach hereof by Purchaser.



Invoices for PUC Approval

Regular Meeting January 2014

Item #	Vendor	Inv. Date	Amount	Description	Account
1	LeClairRyan	12/4/2013	\$1,994.96	Eureka Water Tank, City of Danbury	Water Depart.
2	HRP	12/11/2013	\$40,229.38	Level A Mapping	Water Dept.
3	Wright Pierce	12/12/2013	\$1,460.00	Pump Station	Sewer Dept.
4	Wright Pierce	12/12/2013	\$4,549.00	Eureka Water Tank	Water Dept.
5	Martin Lawlor	1/2/2014	\$164.00	Professional Services	Sewer Dept.
6	Martin Lawlor	1/2/2014	\$1,025.00	Professional Services	Stony Hill Sewer Project
7	Martin Lawlor	1/2/2014	\$676.50	Professional Services	Water Dept
8	Conn-Professional Water Services	12/31/2013	\$5,306.00	replace broken 8" gate valve at treatment plant-Webb Rd.	

TOTAL \$55,404.84

Invoice

Conn-Professional Water Services, LLC
 70 New Haven Road
 Seymour, CT 06483
 Phone 203-888-2763
 Fax 203-888-3643

Date	Invoice #
12/31/2013	2679

Bill To
Town of Bethel P.O. Box 274 Bethel, Ct. 06801-0274 Att; Utility Dept. Kelly Curtis

P.O. No.	Terms	Project
Webb Road	Net 30	

Qty	Description	Rate	Amount
	Replace a broken 8" gate valve at the treatment plant - Webb Road 12/30/2013		
8	Labor crew rate	220.00	1,760.00
1	Labor o/t crew rate	260.00	260.00
9	Excavator- 24000lb	125.00	1,125.00
9	Dump trucks (used 2 bill for 1)	65.00	585.00
9	service truck	60.00	540.00
56	tons of 1 1/4" recycled process	15.00	840.00
8	tons Tilcon 3/4" process for top dressing of driveway	24.50	196.00
Total			\$5,306.00

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

02-Jan-14

BETHEL PUC
WATER
INVOICE #14-01

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

Date	Services Rendered	Rate	Time Spent	Amount
02-Dec-14	Review/Email Corres. Of A. Morosky, Dir. Public Works with Attachment-Notes from Wright Pierce and Changes to Agreement (Brief) RE: CIP Agreement	\$205.00	0.55	\$112.75
05-Dec-14	Review/First Proposed Agenda; Corres./Via Email to T. Rogalski, Sec. PUC RE: Add Water Item to Agenda, CIP Agreement	\$205.00	0.15	\$30.75
07-Dec-14	Review/Dec. 2, 2013 Email Corres. of Wright-Pierce; Compare/Response of Wright Pierce Email to Previous Memo; Review/Amended Agreement and Schedule; Dict./Answers and Responses to Initial Memo for Review by PUC RE: CIP Agreement	\$205.00	1.30	\$266.50
07-Dec-14	Review/Proposed Agenda; Review/Minutes of Nov. 4, 2013 Meeting; Prep./Files and Notes in Anticipation of Meeting RE: PUC Meeting	\$205.00	0.10	\$20.50
09-Dec-14	Attend./PUC Meeting	\$205.00	0.40	\$82.00
18-Dec-13	Review/Response to Email Corres. Of M. Knickerbocker, Chair PUC RE: Water CIP Agreement	\$205.00	0.15	\$30.75
20-Dec-13	Review/Previous Memo and Notes from PUC Meeting; Corres./Via Email to Wright Pierce RE: Water CIP Agreement	\$205.00	0.65	\$133.25

BALANCE DUE:

\$676.50

	TC/R. Kozlowski, Comptroller (Message); TC/B. Heering, Asst. Comptroller; Scan/Original Agreement; Corres./Via Email to B. Cavagna, Land Use with Attachment; Review/BOS Minutes; Review/BOF Agenda; Review/P&Z Agenda; Corres./Via Email to B.			
10-Dec-13	Cavagna, Land Use; Review/Email Corres. of B. Cavagna, Land Use; Review/On Line, Assessor's Card (Copies for Meetings) Review/Email Corres. of B. Heering, Asst. Comptroller; General Review/File and Notes in Anticipation of P&Z/BOF Meetings RE: Walnut Hill Pumping Station Purchase	\$205.00	1.35	\$276.75
10-Dec-13	Dict./Corres. to D. Piera with Enclosure RE: Walnut Hill Pumping Station Purchase Review/Email Corres. of W. Smith, Admin. Asst. with Attachment (Proposed Special Town Meeting Notice); Review/File, Dictated Changes to STM Notice; Corres./Via Email to W. Smith, Admin. Asst. with Amended Notice Attached RE: Special Town Meeting. TC/W. Smith, Admin. Asst.; TC/M.	\$205.00	0.20	\$41.00
10-Dec-13	Knickerbocker, Chair, PUC RE: Special Town Meeting, Walnut Hill Pumping Station Prep./File and Notes including Print Out of BOF Minutes, BOS Minutes in Anticipation of Town Meeting	\$205.00	0.50	\$102.50
11-Dec-13	Attend./Special Town Meeting RE: Walnut Hill Pumping Station	\$205.00	0.20	\$41.00
30-Dec-13		\$205.00	0.40	\$82.00
30-Dec-13		\$205.00	0.20	\$41.00

BALANCE DUE:

\$1,025.00

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

02-Jan-14

BETHEL PUC
SEWER INVOICE
14-01

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

Date	Services Rendered	Rate	Time Spent	Amount
07-Dec-13	Review/Proposed Agenda; Review/Minutes of Nov. 4, 2013 Meeting; Prep./Files and Notes in Anticipation of Meeting RE: PUC Meeting	\$205.00	0.10	\$20.50
09-Dec-13	Attend./PUC Meeting	\$205.00	0.40	\$82.00
10-Dec-13	Review/Email Corres. Of T. Rogalski, Clerk PUC to M. Knickerbocker, Chair PUC and Email Response of M. Knickerbocker, Chair PUC RE: Sewer Allocation, 75 Greenwood Ave.	\$205.00	0.15	\$30.75
22-Dec-13	Review/Response to Dec. 19, 2013 Email Corres. Of T. Rogalski, Clerk PUC RE: Bethel Meadows, Gas Bill	\$205.00	0.15	\$30.75

BALANCE DUE:

\$164.00

HRP Associates, Inc.

ENVIRONMENTAL/CIVIL ENGINEERING & HYDROGEOLOGY

TERMS: DUE UPON RECEIPT

Interest in the amount of 1½% per month will be charged on any amounts that are unpaid at the end of the 30 calendar days of the invoice date.

• Invoices include any applicable CT Sales Tax •

Remit Checks To: HRP Associates, Inc.
197 Scott Swamp Road
Farmington, CT 06032

To make payment by VISA, MC or Discover, call (860) 674-9570

INVOICE

TOWN OF BETHEL
ATTN: WATER DEPARTMENT
1 SCHOOL STREET
BETHEL, CT 06801

December 11, 2013

Project No: BET7006.WM
Invoice No: 92167

Project BET7006.WM CT=BETHEL,TOWN/LEVEL A MAPPING
LEVEL A MAPPING FOR THE EAST SWAMP AQUIFER, BETHEL, CT

P.O. # 02-076405

Professional Services from November 02, 2013 to November 29, 2013

Task 01 WELL & PZ INSTALLATION

Professional Personnel

	Hours	Rate	Amount	
Project Manager 3	6.00	175.00	1,050.00	
Project Manager 2	2.50	160.00	400.00	
Geologist 5	4.50	140.00	630.00	
Geologist 4	27.00	130.00	3,510.00	
Technician 4	10.25	90.00	922.50	
IT Specialist 2	2.65	110.00	291.50	
Word Processing 4	1.20	80.00	96.00	
Totals	54.10		6,900.00	
Total Labor				6,900.00

Additional Fees

Project Information Technology	3.00 % of 6,900.00	207.00	
Professional Courtesy Discount	-10.00 % of 6,900.00	-690.00	
Total Additional Fees		-483.00	-483.00

Total this Task \$6,417.00

Task 02 PUMP TEST

Professional Personnel

	Hours	Rate	Amount	
Project Manager 3	5.00	175.00	875.00	
Geologist 4	89.50	130.00	11,635.00	
Technician 6	49.50	110.00	5,445.00	
Technician 5	56.75	100.00	5,675.00	
IT Specialist 2	3.00	110.00	330.00	
Totals	203.75		23,960.00	
Total Labor				23,960.00

Reimbursable Expenses

Travel Expense	149.16
Field Equip & Supplies	42.08
Field Equipment/Reimb.	38.26

For questions regarding this invoice, please call 860-674-9570 or email accounting@hrpassociates.com

Office Locations: CT • FL • MA • NY • PA • SC • TX

HRP Associates, Inc.

ENVIRONMENTAL/CIVIL ENGINEERING & HYDROGEOLOGY

TERMS: DUE UPON RECEIPT
 Interest in the amount of 1 1/2% per month will be charged on any amounts that are unpaid at the end of the 30 calendar days of the invoice date.

• Invoices include any applicable CT Sales Tax •

Remit Checks To: HRP Associates, Inc.
 197 Scott Swamp Road
 Farmington, CT 06032

To make payment by VISA, MC or Discover, call (860) 674-9570

INVOICE

Project	BET7006.WM	CT=BETHEL,TOWN/LEVEL A MAPPING	Invoice	92167
Equipment Rental			7,356.01	
Total Reimbursables			7,585.51	7,585.51

Unit Billing

FIELD SUPPLIES

11/4/2013		93.50
11/4/2013		-93.50
11/4/2013		114.50

VAN EXPENSE

11/4/2013	DFH 2012 SILVER NISSAN TRUCK	70.00
11/4/2013	KG 2006 CHEVY COLORADO	76.30
11/8/2013	KG 2006 CHEVY COLORADO	74.20
11/12/2013	KG 2006 CHEVY COLORADO	180.60
11/14/2013	KG 2006 CHEVY COLORADO	163.80
11/15/2013	KG 2006 CHEVY COLORADO	71.40
	Total Units	750.80

750.80

Additional Fees

Project Information Technology	3.00 % of 23,960.00	718.80	
Professional Courtesy Discount	-10.00 % of 32,296.31	-3,229.63	
Total Additional Fees		-2,510.83	-2,510.83

Total this Task \$29,785.48

Task 03 MODELING, REPORTING & DIVERSION PERMIT

Professional Personnel

	Hours	Rate	Amount
Project Manager 3	1.00	175.00	175.00
Geologist 4	31.75	130.00	4,127.50
IT Specialist 2	.25	110.00	27.50
Totals	33.00		4,330.00
Total Labor			4,330.00

Additional Fees

Project Information Technology	3.00 % of 4,330.00	129.90	
Professional Courtesy Discount	-10.00 % of 4,330.00	-433.00	
Total Additional Fees		-303.10	-303.10

Total this Task \$4,026.90

Total this Invoice \$40,229.38

Outstanding Invoices

Number	Date	Balance
91725	11/14/2013	8,751.52
Total		8,751.52



LECLAIRRYAN

A Virginia Professional Corporation
P.O. Box 2499
Richmond, Virginia 23218-2499

EIN NO: 41-2252451

Town of Bethel, Connecticut
First Selectman's Office
Clifford G. Hurgin Municipal Center
1 School Street
Bethel, CT 06801

December 4, 2013
File Number: 21986.0007
Invoice No: 556690

Matter: City of Danbury, CT

CURRENT BILLING THROUGH NOVEMBER 30, 2013

Fees for Professional Services	\$1,955.00
Expenses and Advances	\$39.96
Costs Incurred not Advanced	\$0.00
Less Payments Applied	\$0.00
CURRENT BILL	<u>\$1,994.96</u>
Previous Balance Due	\$529.00
Payments/Adjustments	(\$529.00)
TOTAL BALANCE DUE	<u>\$1,994.96</u>
MONIES HELD IN TRUST	<u>\$0.00</u>

THIS INVOICE IS PAYABLE UPON RECEIPT.

THE FIRM'S HOURLY RATES ARE REVIEWED ANNUALLY AND MAY
CHANGE EFFECTIVE JANUARY 1ST UNLESS OTHERWISE AGREED

FOR ALL BILLING INQUIRIES
PLEASE CONTACT THE ACCOUNTS RECEIVABLE DEPARTMENT - 1.888.783.2003
Client.billing@leclairryan.com

PROFESSIONAL SERVICES

Date	Description	Init	Hours
11/05/13	Preparation for settlement meeting with Town staff and officials and staff and attorney for Danbury Planning Commission.	CRA	0.80
11/06/13	Attendance at meeting with First Selectman, staff and experts; Review of alternative site locations for Water Tank; Meeting with staff and attorney for Danbury Planning Commission; Review of settlement alternatives; Site visit at Eureka Reservoir property; Further meeting in Town Hall to review future actions.	CRA	5.50
11/11/13	Telephone conference with State Official - Department of Public Health.	CRA	0.20
11/12/13	Legal Research issue concerning Change of Use Application required by Department of Public Health if water tank is located in certain areas of watershed; Conference call with J. Czaja from Department of Public Health regarding same.	CRA	1.50
11/27/13	Telephone conference with Wright-Pierce engineer regarding status of drawings showing alternate location of water tank; email to clients regarding same; Voice message regarding same to attorney for City of Danbury Planning Commission.	CRA	0.50
Total Services:			\$1,955.00

SERVICES RECAP

INIT	NAME	RATE	HOURS	AMOUNT
CRA	Charles R. Andres	\$230.00	8.50	\$1,955.00

EXPENSES

DATE	DESCRIPTION	AMOUNT
11/08/13	Travel- Mileage - Charles R. Andres, Nov 08, 2013 Attend meeting with Town officials and Danbury officials and attorney Round trip travel to Bethel, CT	\$39.96
TOTAL EXPENSES		\$39.96



LECLAIRRYAN

A Virginia Professional Corporation
P.O. Box 2499
Richmond, Virginia 23218-2499

EIN NO: 41-2252451

Town of Bethel, Connecticut
First Selectman's Office
Clifford G. Hurgin Municipal Center
1 School Street
Bethel, CT 06801

December 4, 2013
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Previous Balance Due	\$529.00
Payments/Adjustments	(\$529.00)
TOTAL BALANCE DUE	<u>\$1,994.96</u>
MONIES HELD IN TRUST	<u>\$0.00</u>

Please remit payment to LeClairRyan, P.O. Box 2499, Richmond, VA 23218-2499
Or

Wells Fargo Bank N.A.
420 Montgomery Street
San Francisco, CA 94104
Please Reference Invoice or Matter Number(s).

For Wire/ACH/Electronic Payments:
ABA Routing #121000248
ACH ABA Routing # 051400549
LeClairRyan Operating Account # 2055303688350
Swift Code: WFBIUS6S



December 1, 2013

To Our Valued Clients:

All of us at LeClairRyan wish you a happy holiday season and a prosperous new year. We view it as a privilege to represent you and are thankful for the trust you place in our attorneys and staff. We look forward to continuing our relationship into the new year.

Our Firm's calendar year ends on December 31, 2013. In order that our fiscal year data accurately reflects the work of our attorneys, we request that you make every effort this month to pay any open balances in full and in a timely manner. To that end, we request that you please remit all payments prior to Monday, December 23, 2013. For your convenience, alternative payment options are set forth below:

1. To submit payment via wire/ACH:

Bank Name: Wells Fargo Bank N.A., 420 Montgomery Street, San Francisco, CA 94104
ABA Number: 121000248
Swift Code: WFBiUS6S (for international wires)
Account Name: LeClairRyan Operating Account
Account Number: 2055303688350
Special Instructions: Please include your invoice number, attorney name, or client matter number

2. To submit payment through FedEx:

FedEx Account: Acct # 1158-7131-5
Physical Address: 951 East Byrd Street, East Tower, 8th Floor, Richmond, VA 23219
**Please send to the attention: Accounts Receivable*

3. Credit Card Payments:

For your convenience we accept VISA/Mastercard/AMEX/Discover
**Please contact the Accounts Receivable Department at 1-888-783-2003*

If you have questions about submitting payments, please contact the Accounts Receivable Department at 1.888.783.2003 or client.billing@leclairryan.com.

Thank you for your consideration.

Sincerely,

LeClairRyan

December 16, 2013
W-P Project No. 12750A

Mr. Andrew M. Morosky, P.E.
Town Engineer
Town of Bethel
1 School Street
Bethel, Connecticut 06801

Subject: South Street Pump Station Design Upgrade – November 2013 Invoice

Dear Mr. Morosky:

Please find attached the current invoice for engineering services related to the above referenced project. This invoice reflects our efforts from October 26, 2013 through November 29, 2013 associated with the design of the South Street Pump Station Upgrades.

Please don't hesitate to call me with any questions.

Sincerely,
WRIGHT-PIERCE


 Mariusz D. Jedrychowski, P.E.
Senior Project Manager

Town of Bethel, CT
1 School Street
Bethel, CT 06801

Invoice # : 91640
Project : 12750
Phase : A
Project Name : Bethel, CT -South Street PS Upgrade
Invoice Date : Dec-12-2013

Attention: Andrew M. Morosky, P.E.
Town Engineer

For Professional Services Rendered for the Period Oct-26-2013 To Nov-29-2013

RELATED TO: Pump Station Upgrade
REFERENCE: Contract dated May 24, 2013.

Total Project Fee Authorized	39,900.00
Percent Complete as of 11/29/2013	<u>65.00</u>
Fee Earned To Date	25,935.00
Less Previous Billings	24,475.00
Amount Due this Invoice	<u><u>1,460.00</u></u>

BILLING RECAP

Previous Billings	24,475.00
Current Billing Amount	1,460.00
Fee Earned To Date	<u>25,935.00</u>
Amount Received	23,142.00
Balance Due	<u><u>2,793.00</u></u>

Invoices are due upon receipt. If not paid by Jan-12-2014, interest will be computed at the rate stated in the agreement.

CC: Mariusz D. Jedrychowski

December 16, 2013
W-P Project No. 11167B

Mr. Andrew M. Morosky, P.E.
Town Engineer
Town of Bethel
1 School Street
Bethel, Connecticut 06801

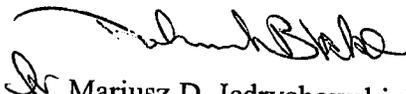
Subject: Water Storage Tank Design
Invoice for Additional Post Permitting Services – November 2013

Dear Mr. Morosky:

Please find attached the current invoice for engineering services related to the above referenced project. This invoice reflects our efforts associated with additional post permitting efforts related to the Eureka water storage tank in November 2013. Please note that our effort to date exceeded our latest Amendment amount.

Please don't hesitate to call me with any questions.

Sincerely,
WRIGHT-PIERCE


Mariusz D. Jedrychowski, P.E.
Project Manager

Town of Bethel, CT
1 School Street
Bethel, CT 06801

Invoice # : 91633
Project : 11167
Phase : B
Project Name : Bethel,CT Water Storage Tank Design
Invoice Date : Dec-12-2013

Attention: Andrew M. Morosky, P.E.
Town Engineer

For Professional Services Rendered for the Period Oct-26-2013 To Nov-29-2013

RELATED TO: Eureka Tank Add'l Permitting 2012
REFERENCE: Proposal dated January 24, 2012.
Zoning Application

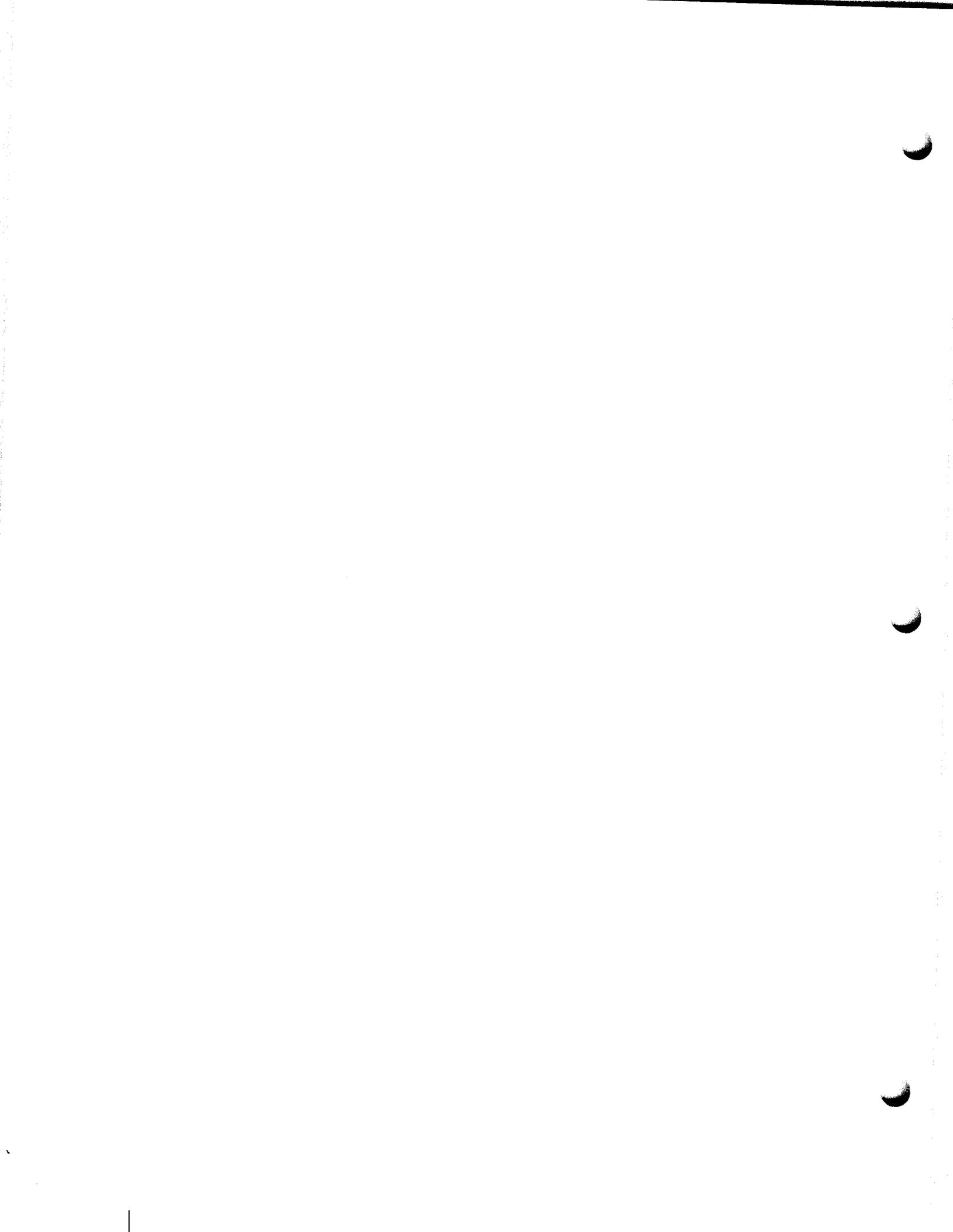
Total Project Fee Authorized	27,009.00
Percent Complete as of 11/29/2013	<u>100.00</u>
Fee Earned To Date	27,009.00
Less Previous Billings	22,460.00
Amount Due this Invoice	<u><u>4,549.00</u></u>

BILLING RECAP

Previous Billings	22,460.00
Current Billing Amount	4,549.00
Fee Earned To Date	<u>27,009.00</u>
Amount Received	21,400.00
Balance Due	<u><u>5,609.00</u></u>

Invoices are due upon receipt. If not paid by Jan-12-2014, interest will be computed at the rate stated in the agreement.

CC: Mariusz D. Jedrychowski



January 6, 2014 Regular Meeting - Transfer Station

Item #	Vendor	Inv. Date	Amount	Description
1	Martin Lawlor	1/2/2014	\$133.25	Professional Services
2				
3				

Total Approved \$133.25

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

02-Jan-14

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

TOWN OF BETHEL
 PUC TRANSFER
 STATION INVOICE
 # 14-01

Date	Services Rendered	Rate	Time Spent	Amount
07-Dec-13	Review/Proposed Agenda; Review/Minutes of Nov. 4, 2013 Meeting; Prep./Files and Notes in Anticipation of Meeting RE: PUC Meeting	\$205.00	0.10	\$20.50
08-Dec-13	Corres./Via Email to T. Rogalski, Sec. PUC RE: Leaf Composting RFP	\$205.00	0.10	\$20.50
09-Dec-13	Review/Email Corres. Of T. Rogalski, Clerk PUC RE: Leaf Composting RFP	\$205.00	0.05	\$10.25
09-Dec-13	Attend./PUC Meeting	\$205.00	0.40	\$82.00

BALANCE DUE:

\$133.25

**TOWN OF BETHEL
SEWER DEPARTMENT
December 31, 2013**

REVENUE		\$ 2,540,760.69
<hr/>		
Revenue Detail		
	2,525,862.69	
Use of Sewer	-	
Sewer Assessments	48.00	
Liens	14,850.00	
Permits & Installation	-	
Interest on Investments	-	
BAN Premium	-	
	<u>2,540,760.69</u>	
EXPENDITURES		
	\$ 110,908.95	
SALARIES	36,572.85	147,481.80
BENEFITS	38,316.98	
UTILITIES	10,823.25	
SUPPLIES	28,583.31	
MAINTENANCE	445,449.24	
SERVICES	-	
CAPITAL IMPROVEMENT	4,895.44	
OFFICE	1,119,848.13	
DEBT SERVICE	382,000.00	
ACCOUNTS PAYABLE-DANBURY	-	
	45,000.00	
<i>ALLOCATED EXPENSE</i>	-	
<i>Insurance</i>	-	
<i>Allocated Expense- Auditing; IT ETC</i>	-	
DEPRECIATION EST	<u>157,500.00</u>	
		<u>2,379,898.15</u>
NET REVENUE		<u>\$ 160,862.54</u>



**TOWN OF BETHEL
WATER DEPARTMENT
December 31, 2013**

		\$ 443,336.63
REVENUE		
Revenue Detail		
Use of Water	440,464.63	
Liens	72.00	
Permits & Installation	2,800.00	
Interest on Investments	-	
BAN Revenue	-	
	<u>443,336.63</u>	
 EXPENDITURES	 \$ 171,091.73	
SALARIES	60,647.18	231,738.91
BENEFITS	36,925.02	
UTILITIES	32,630.21	
SUPPLIES	36,702.57	
MAINTENANCE SERVICES	85,392.07	
CAPITAL IMPROVEMENT	-	
UTILITY COLLECTOR/OFFICE	2,481.62	
DEBT SERVICE	-	
ALLOCATED EXPENSE	67,500.00	
INSURANCE	-	
DEPRECIATION EST	62,500.00	
INTEREST EXPENSE	-	
	<u>555,870.40</u>	
 NET REVENUE		 <u>\$(112,533.77)</u>



**TOWN OF BETHEL
TRANSFER STATION
December 31, 2013**

REVENUE \$ 124,147.47

Revenue Detail

Permits	53,240.00
Bulk Waste	-
Dumping Charges	66,187.81
Scrap Metal	3,544.66
Brush	1,175.00
Appliances	-
	<u>124,147.47</u>

EXPENDITURES

SALARIES	\$ 48,477.69
BENEFITS	21,413.06
UTILITIES	
OFFICE	599.00
DEPRECIATION	-
MATERIALS & SUPPLIES	-
REPAIRS & MAINTENANCE	-
CONTRACTED SERVICES	28,058.81
INSURANCE	-
ALLOCATED EXPENSES	<u>18,000.00</u>

116,548.56

NET REVENUE

\$ 7,598.91



PUC Capital Projects - Status Summary

Project Name	Vendor	Original Approved Amount	Current Amount	Earned to Date	Previously Approved	Amount Due	Balance
South Street Pump Station	Wright-Pierce	\$ 39,900.00	\$ 39,900.00	\$ 25,935.00	\$ 24,475.00	\$ 1,460.00	\$ 13,965.00
Eureka Storage Tank	*Wright-Pierce	\$ 6,995.00	\$ 27,009.00	\$ 27,009.00	\$ 22,460.00	\$ 4,549.00	\$ -
Capital Plan	Wright-Pierce	\$ 35,000.00	\$ 35,000.00	\$ -	\$ -	\$ -	\$ 35,000.00
East Swamp Aquifer	HRP Associates	\$ 118,000.00	\$ 118,000.00	\$ 91,081.44	\$ 50,852.06	\$ 40,229.38	\$ 26,918.56
Plumtrees Pump Station	*Roald Haestad	\$ 40,000.00	\$ 46,328.38	\$ 46,328.38	\$ 46,328.38	\$ -	\$ -
Plumtrees Pump Station	Kovacs Constructor	\$ 526,448.00	\$ 522,174.75	\$ 522,174.75	\$ 496,066.01	\$ 26,108.74	\$ -

* "Original Approved Amount" reflects consultant estimate.



Homeowner Safety Valve Company Water and Sewer Line Protection Plan Overview

What is Safety Valve®?

Problem-solving consumer water and sewer line protection plan that benefit both community water and sewer departments and their customers.

Launched in 1999 to address fundamental homeowner problem(s) -- the homeowner owns and is responsible for the Water and Sewer lines on their property and possibly in the street also.

Provides a Voluntary Annual Low Cost Repair Solution for Customer Owned Equipment, as Customers Often:

- **Do Not Know Their Responsibility**
- **Do Not Know Who to Call for a Repair**
- **Unprepared to Cover Repair Cost**
- **Homeowners are left on their own to repair and/or replace their faulty water/sewer lines**

Safety Valve Company partners with public sector utilities in offering a customer service solution to a homeowner's problem.

Plan Tailored to Specifics of Water and Sewer Customer Responsibilities.

Safety Valve has a demonstrated capability and successful track record in introducing this type of service to first-time communities.

Safety Valve utilizes "local" contractors for local work.

Benefits for the local Water/Sewer Department

- **No (\$0) Cost to Implement Program**
- **No (\$0) Cost to Operate Program**
- **Municipality Reimbursed for Response Time to a Safety Valve customer's home**
 - ▶ Municipality reimbursed for any regular/overtime water leak/sewer back-up investigation
- **Provides Goodwill Between the Municipality and the Customer**
 - ▶ The first call of a problem on the property is to the local water/sewer department
 - ▶ Customers view service by local municipality as Enhanced/Exceptional
- **Homeowner Safety Valve Company Fully Insured to Prevent any Liability Issues/all contractors are insured**
- **Revenue Share and Commission available to water/sewer departments**

Next Steps

- Meet to clarify Water and Sewer and Customer Ownership Responsibilities
- Review a Draft Contract Specific to Your Needs
- Finalize a Contract
- Establish Launch Date/Commence Marketing

References

HSV ACTIVE CONTRACTS

CONNECTICUT

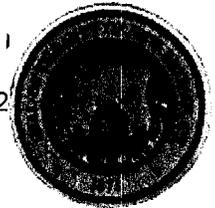


1999 to present

Plans)



2



1

2

SEWER PLANS

2007 to present



SEWER PLANS

2012

▶ **AQUARION WATER COMPANY**.....**WATER &**
Bridgeport, CT.....Work performed:

For Aquarion Water of CT, HSV has customers in 45 communities.
For Aquarion Water of MA, HSV has customers in 5 communities.
For Aquarion Water of NH, HSV has customers in 3 communities. (only Water

▶ **NEW BRITAIN WATER DEPARTMENT**.....**WATER PLAN**
New Britain, CT.....Work performed:

▶ **CITY OF NEW BRITAIN DPW**.....**SEWER PLAN**
New Britain, CT.....Work performed:

▶ **KENSINGTON FIRE DISTRICT**.....**WATER &**
Kensington, CT.....Work Performed:

▶ **THE TORRINGTON WATER COMPANY**.....**WATER &**
Torrington, CT.....Work performed:

References (Continued)



2011 to present
Waterbury
Bureau of Water

- ▶ **WATERBURY BUREAU OF WATER** **WATER PLAN**
Waterbury, CT Work performed:



2003 to present

- ▶ **WATERTOWN FIRE DISTRICT** **WATER &**
Watertown, CT Work performed:

SEWER PLANS

2008 to present

- ▶ **WORTHINGTON FIRE DISTRICT** **WATER &**
Berlin, CT Work performed:

MASSACHUSETTS

SEWER PLANS

2009 to present

- ▶ **LEOMINSTER DEPARTMENT OF PUBLIC WORKS** **WATER &**
Leominster, MA Work performed:



2009 to present

- ▶ **WESTFIELD DEPARTMENT OF PUBLIC WORKS** **SEWER PLAN**
Westfield, MA Work performed:

References (Continued)

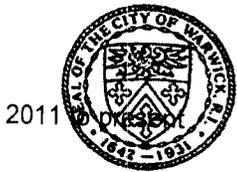
RHODE ISLAND



- ▶ **PAWTUCKET WATER SUPPLY BOARD** **WATER PLAN**
Pawtucket, RI Work performed:



- ▶ **PROVIDENCE WATER SUPPLY BOARD** **WATER PLAN**
Providence, RI Work performed: 4/0



- ▶ **WARWICK SEWER AUTHORITY** **SEWER PLAN**
Warwick, RI Work performed:



Homeowner Safety Valve Company
835 Main Street
Bridgeport, CT 06604-4995

888-537-5006 toll-free

Water and Sewer Line Annual Plan Pricing

Plan Type	Annual Repair Cap	Plan Price (per year)	Revenue Share Per Plan Sold (@ 15%)
Water Plan	\$7,500	\$69.99	\$10.50
Sewer Plan	\$5,000	\$89.99	\$13.50

There can also be a discount for customers that elect to enroll in both the water plan and sewer plan at same time, thereby saving the customer an additional \$5.00. Example: both Plans (\$69.99 + \$89.99) = \$159.98 - \$5.00 = \$154.98

The above discount changes revenue share to \$10.12 for each water plan sold and \$13.12 for each sewer plan sold.

Water Line and Sewer Line Protection Plan Providers

HOMEOWNER SAFETY VALVE COMPANY

Paul Roberts
Vice President
Homeowner Safety Valve Company
835 Main Street
Bridgeport, CT 06604
Ph. 203-336-7633
888-537-5006

NOTES

Customer service line answered on 2nd ring.
Efficient response; quote received within
two hours of initial call.
Municipal plan offers 15% annual revenue share
on all policies sold.

AMERICAN WATER RESOURCES

1025 Laurel Oak Road
Voorhees, NJ 08043
877-320-4618
866-430-0819

Called three different numbers over 45 min.
period. Could not reach a live agent.
Sent email w/ request for quote; no response.

HOMESERVE USA

601 Merrit 7
Norwalk, CT 06851
888-777-1175

Place on hold for 10 min. Disconnected and
sent email message with request for quote.
No response.