



TOWN OF BETHEL
TOWN CLERK
2014 JUN - 5 P 11
RECEIVED

PUBLIC UTILITIES COMMISSION

Bethel Municipal Center, 1 School Street

Bethel, Connecticut 06801 Telephone: (203) 794-8501

REGULAR MEETING

Tuesday, June 2, 2014

4:00 p.m.

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

Present: First Selectman Knickerbocker, Selectman Richard Straiton, Selectman Paul Szatkowski, Commissioners Peter Valenti and Michael Gribbin. Also in attendance were Town Attorney Martin Lawlor, Public Works Director Andrew Morosky, Comptroller Robert Kozlowski and Utility Supervisor Kelly Curtis.

Absent: None

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

Commissioner Gribbin made a motion, which was seconded by Selectman Straiton to add to the Agenda under Old Business Installation of Water Main on Route 302 in front of St. Mary’s Church. Vote, All in Favor, Motion Approved.

Commissioner Valenti made a motion, which was seconded by Selectman Straiton to add to the Agenda under Old Business Cioffoletti, Plumtrees Plumbing Company. Vote, All in Favor, Motion Approved.

Commissioner Valenti made a motion, which was seconded by Selectman Szatkowski to add to the Agenda under Old Business Water- Sewer Line Insurance. Vote, All in Favor, Motion Approved.

Public Input: None

Correspondence: None

Meeting Minutes from Regular Meeting May12, 2014 Selectman Szatkowski made a motion, which was seconded by Selectman Straiton to approve the minutes as presented. Vote, All in Favor, Motion Approved.

Meeting Minutes from Special Meeting May 20, 2014 Commissioner Gribbin made a motion, which was seconded by Selectman Straiton to approve the minutes as presented. Vote, All in Favor Motion Approved.

New Business: None

Old Business:

- **Transfer Station:**
 - **Winter Brothers Proposal:** First Selectman Knickerbocker indicated the Contract for the container is under review with the Town’s Attorney. Mr. Morosky indicated that he

met with CL&P and the electrician, S&S Electric, at the site and that portion of the work is being scheduled.

- **Privatize the Transfer Station:** Selectman Szatkowski would like to discuss meeting with LoPresti Carting, perhaps there are some opportunities. First Selectman Knickerbocker stated the Town is locked into an agreement with HRRRA until 2020. First Selectman Knickerbocker understands the Station is not profitable but doesn't feel selling the Station will help the situation. Selling will have the potential for more trucks in and out of the Station. First Selectman Knickerbocker does not believe privatizing the facility is the answer. Selectman Straiton inquired regarding the composting possibility. First Selectman Knickerbocker indicated that when the RFP was advertised the Town did not receive one prospect for the proposal. Comptroller Kozlowski stated the permitting for a composting site is lengthy and time consuming. First Selectman suggested the Town apply for the permit and Commission was in agreement.
- **PUC Capital Project Status Summary:** Mariusz Jedrychowski, of Wright Pierce reviewed with the Commission a priority list for water mains as well as how Wright Pierce arrived to those priorities, which are ISO (Fire Flow) and upcoming paving projects. The Subcommittee will meet to discuss the prioritization of the water mains

First Selectman Knickerbocker made a motion, which was seconded by, Selectman Straiton to authorize Wright-Pierce to prepare a proposal for bid Specifications for work on Hoyts Hill Station, Eureka Treatment Plant and the Demolition of the Hickok Tank. Vote, All In Favor, Motion Approved.

- **Water Main on Route 302:** See attached quotes. Commissioner Gribbin informed the Commission he spoke with Father Corey of St. Mary's Church regarding the request from the Public Utility Commission to remove two trees in front of the property, which is located on Route 302. Father Corey is happy to assist the Town and consented to the removal of the trees. Discussion of the installation of the water main took place.

First Knickerbocker made a motion, which was seconded by, Selectman Straiton to authorize Butterworth and Scheck to perform the installation of the water main on route 302. Also for All Seasons Tree Care to remove the two trees in the right of way on Route 302 in front of St. Mary's Church, all work performed not to exceed \$41,400.00. Vote, All in Favor, Motion Approved.

- **Ciofoletti, Plumtrees Plumping Company:** Commissioner Valenti would like for the Town to send a warning letter to Mr. Ciofoletti indicating this is his Companies third time violating the Town's regulations and permitting process. Selectman Szatkowski would like for Mr. Ciofoletti to attend a meeting and discuss regulations. First Selectman would like a memo indicating what infractions Mr. Ciofoletti preformed.

Commissioner Gribbin made a motion, which was seconded by Commissioner Valenti to Table the discussion. Vote, All in Favor, Motion Approved.

- **Water – Sewer Line Insurance:** Commissioner Valenti indicated he is uncomfortable with Aquarian being the parent company of the Safety Valve Company. Discussion took place. Attorney Lawlor indicated that the contracts have not been signed and he is still reviewing the

details. First Selectman stated he will have a public information meeting to discuss the program; there are more details to be worked out prior to signing any agreement.

Commissioner Gribbin made a motion, which was seconded by First Selectman that no further action is necessary on this agenda item. Vote, All in Favor, Motion Approved.

Financial Report:

- **Water and Sewer Financials:** Comptroller Bob Kozlowski distributed the financials, for review. Commissioner Gribbin applauded Mr. Kozlowski's financial reporting to the Commission and requested an additional column to be added to the spreadsheet for month ending numbers.
- **Invoices:**

Invoices for PUC Approval

**Regular Meeting
June, 2014**

Item #	Vendor	Inv. Date	Amount	Description	Account
1	Wright Pierce	5/12/2014	\$5,237.50	professional Services	Water
2	Wright Pierce	5/12/2014	\$8,313.00	professional services	water
3	Schulz	4/25/2014	\$13,200.00	Well #2	Water
4	Martin J. Lawlor	6/2/2014	\$1,037.38	professional services	Sewer Project
5	Martin J. Lawlor	6/2/2014	\$913.75	professional services	Sewer
6	Martin J. Lawlor	6/2/2014	\$795.50	professional services	water
7	Martin J. Lawlor	6/2/2014	\$280.45	professional services	Transfer Station
TOTAL			\$29,777.58		

First Selectman Knickerbocker made a motion, which was seconded by Selectman Straiton approve the invoices in the amount of \$29,777.58 Discussion took place. Vote, All in Favor, Motion Approved.

- **Budgets 2014 – 2015:** Comptroller Bob Kozlowski distributed the budgets for Water and Sewer for the 2014-2015 year. See attached, Discussion took place.

First Selectman made a motion, which was seconded by Selectman Straiton to approve the 2014-2015 Water Budget as presented. Vote, All in Favor, Motion Approved.

First Selectman made a motion, which was seconded by Commissioner Gribbin to approve the 2014-2015 Sewer Budget as presented. Vote, All in Favor, Motion Approved.

Engineering/Utility Consultant Report:

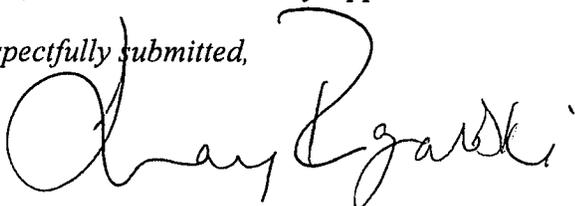
- **Stony Hill Sewer Project:** Mr. Morosky distributed a draft letter which will be sent to residents in the old Phase 4 area soliciting their opinion as to installing sewers in their neighborhood. The roads included are Ridge Road, Vail Road, Long Hill Road and Meadow Lane. This will be considered a new project. The cost of this project is expected to be closer to the current estimate since no pump stations or easements are required. It was requested that a short explanation regarding reasons for the delay in completing the project be included in the letter.

First Selectman made a motion, which was seconded by Selectman Szatkowski to hold a Public Hearing Date for Sewer Assessments for Phase 3.2 on July 14, 2014 at 7:00 p.m. in the Auditorium of the Middle School with the notice of public hearing and posting of the Sewer Assessments within the statutory time periods. Vote, All in Favor, Motion Approved.

- **Stony Hill Sewer Project Easements:** Attorney Lawlor updated the Commission on the progress of obtaining outstanding easements.
- **Supervisor's Report:** Mr. Curtis informed the Commission of the following items below:
 - Chris Hall tested for his license for Cross Connections; it will take a few weeks for results.
 - Over the Memorial Day weekend a fire occurred on Oxford Street. Hydrant use stirred up the water system and produced brown water in the area. Flushing of the Chestnut system is planned to start in June.
 - A new effluent meter was ordered for the Maple Avenue wells; chemicals are being manually run until the meter is installed and the wells are being run manually. The new meter will be installed by end of this week.
 - Replacement of the manhole covers on Route 53 will start within two weeks.
 - 132 Grassy Plain service leak. Mr. Curtis spoke to homeowner regarding the leak an agreement for payment will be discussed for the repair. This leak needs to be repaired.
 - Stony Hill Route 6 project: no action is occurring at this time on the culvert crossing.

Adjourn: *As there was no further business on the agenda, First Selectman Knickerbocker made a motion, which was seconded by Selectman Straiton to adjourn the meeting at 6:06 p.m. Vote: All in Favor, Motion Unanimously Approved.*

Respectfully submitted,



Tracy Rogalski, Recording Secretary

**TOWN OF BETHEL
WATER DEPARTMENT
May 31, 2014**

		May 31, 2013	Difference 2013 vs 2014
REVENUE	\$ 1,408,182.97	1,252,646.56	155,536.41
Revenue Detail			
Use of Water	1,390,782.97	1,234,824.77	
Liens	-	336.00	
Permits & Installation	17,400.00	15,200.00	
Interest on Investments	-		
BAN Revenue	-	2,285.79	
	<u>1,408,182.97</u>	<u>1,252,646.56</u>	
EXPENDITURES			
SALARIES	\$ 311,759.09	315,999.97	(4,240.88)
BENEFITS	108,402.66	99,043.65	9,359.01
UTILITIES	83,613.74	91,479.09	(7,865.35)
SUPPLIES	51,353.34	57,185.31	(5,831.97)
MAINTENANCE	128,182.05	119,809.17	8,372.88
SERVICES	176,296.41	65,159.62	111,136.79
CAPITAL IMPROVEMENT	-	-	-
UTILITY COLLECTOR/OFFICE	4,748.51	18,655.22	(13,906.71)
DEBT SERVICE			-
ALLOCATED EXPENSE	123,750.00	123,750.00	-
INSURANCE	-	-	-
DEPRECIATION EST	114,583.33	91,666.67	22,916.66
INTEREST EXPENSE	-	-	-
	<u>1,102,689.13</u>	<u>982,748.70</u>	<u>119,940.43</u>
NET REVENUE	\$ 305,493.84	\$ 269,897.86	\$ 35,595.98

**TOWN OF BETHEL
SEWER DEPARTMENT**

May 31, 2014

REVENUE \$ 3,625,353.72

Revenue Detail

Use of Sewer	3,536,736.14
Sewer Assessments	-
Liens	384.00
Permits & Installation	87,800.00
Interest on Investments	433.58
BAN Premium	-
	3,625,353.72

EXPENDITURES

SALARIES	\$ 196,967.84	
BENEFITS	63,730.11	260,697.95
UTILITIES	75,426.41	
SUPPLIES	19,535.77	
MAINTENANCE	59,825.41	
SERVICES	913,285.71	
CAPITAL IMPROVEMENT	-	
OFFICE	7,415.88	
DEBT SERVICE	1,467,985.20	
ACCOUNTS PAYABLE-DANBURY	-	
<i>ALLOCATED EXPENSE</i>	82,500.00	
<i>Insurance</i>	-	
<i>Allocated Expense- Auditing; IT ETC</i>	-	
DEPRECIATION EST	288,750.00	
		3,175,422.33

NET REVENUE \$ 449,931.39

May 31, 2013	Difference 2013 vs 2014
3,843,327.76	(217,974.04)
3,799,177.00	(262,440.86)
-	-
384.00	-
37,870.00	49,930.00
-	433.58
5,896.76	(5,896.76)
3,843,327.76	(217,974.04)
197,267.19	(299.35)
61,952.27	1,777.84
54,348.65	21,077.76
19,836.07	(300.30)
39,717.89	20,107.52
830,326.62	82,959.09
-	-
20,005.56	(12,589.68)
1,908,734.94	(440,749.74)
-	-
-	-
75,000.00	7,500.00
-	-
-	-
366,666.67	(77,916.67)
3,573,855.86	(398,433.53)
\$ 269,471.90	\$ 180,459.49

**TOWN OF BETHEL
TRANSFER STATION
May 31, 2014**

REVENUE \$ 176,857.52

Revenue Detail

Permits	54,960.00
Bulk Waste	-
Dumping Charges	115,339.31
Scrap Metal	5,318.21
Brush	1,240.00
Appliances	-
	176,857.52

EXPENDITURES

SALARIES	\$ 89,035.80
BENEFITS	39,156.21
UTILITIES	
OFFICE	1,553.36
DEPRECIATION	-
MATERIALS & SUPPLIES	-
REPAIRS & MAINTENANCE	-
CONTRACTED SERVICES	54,092.73
INSURANCE	-
ALLOCATED EXPENSES	33,000.00
	216,838.10

NET REVENUE \$ **(39,980.58)**

REPORT AS OF: May 31, 2013	Difference 2013 vs 2014
\$ 164,570.03	12,287.49
32,575.00	22,385.00
126,513.46	(11,174.15)
4,526.57	791.64
955.00	285.00
-	-
164,570.03	
101,097.44	(12,061.64)
36,685.20	2,471.01
1,066.65	486.71
1,996.55	(1,996.55)
-	-
49,658.02	4,434.71
-	-
33,000.00	-
223,503.86	(6,665.76)
\$ (58,933.83)	\$ 18,953.25

WATER DEPARTMENT
PROPOSED BUDGET
FISCAL YEAR 2014 - 2015

TOWN OF BETHEL
 WATER DEPARTMENT
 PROPOSED EXPENSES
 FISCAL YEAR 2014 - 2015

ACCOUNT #	ACCOUNT TITLE	2013 - 2014	2014 - 2015
	SUPPLY, TREATMENT AND DISTRIBUTION		
070-101	SUPERINTENDENTS SALARY	\$ 41,933.00	\$ 41,933.00
070-102	WATER PLANT SUPERVISOR SALARY	\$ 66,350.00	\$ 66,350.00
070-106	OPERATORS SALARIES	\$ 112,590.00	\$ 112,590.00
070-107	OVERTIME	\$ 10,000.00	\$ 10,000.00
070-109	LONGEVITY	\$ 2,300.00	\$ 2,300.00
071-112	SOCIAL SECURITY - MEDICARE	\$ 20,793.08	\$ 21,293.08
071-113	HOSPITALIZATION AND RELATED BENEFITS	\$ 122,039.28	\$ 139,124.78
071-115	PENSION	\$ 45,993.00	\$ 48,043.00
071-308	CLOTHING RENTAL - SAFETY SHOES	\$ 1,500.00	\$ 1,500.00
071-325	WORKERS COMP & OTHER INSURANCES	\$ 24,493.85	\$ 29,128.28
	TOTAL PERSONNEL COSTS	\$447,992.21	\$ 472,262.14
072-205	HEATING OIL	\$ 30,000.00	\$ 30,000.00
072-321	ELECTRICITY	\$ 100,000.00	\$ 100,000.00
072-322	OTHER UTILITIES	\$ 5,000.00	\$ 5,000.00
073-201	CHEMICAL SUPPLIES	\$ 60,000.00	\$ 60,000.00
073-204	GASOLINE	\$ 10,000.00	\$ 10,000.00
073-356	OTHER SUPPLIES	\$ 9,000.00	\$ 9,000.00
074-202	EQUIPMENT MAINTENANCE	\$ 7,000.00	\$ 7,000.00
074-207	PLANT MAINTENANCE	\$ 50,000.00	\$ 50,000.00
074-208	VEHICLE MAINTENANCE	\$ 9,000.00	\$ 9,000.00
074-211	WELLS AND RESERVOIR MAINTENANCE	\$ 25,000.00	\$ 25,000.00
074-212	WATER MAIN AND HYDRANT MAINTENANCE (RENAMED)	\$ 40,000.00	\$ 40,000.00
074- 213	METER AND SERVICE LINE MAINTENANCE (NEW)	\$ 40,000.00	\$ 40,000.00
075-301	DUES AND EDUCATION	\$4,000.00	\$4,000.00
075-307	AUDITING SERVICES	\$ 4,000.00	\$ 4,000.00
075-310	LEGAL SERVICES	\$ 7,500.00	\$ 7,500.00
075-313	CONTRACTED SERVICES	\$ 50,000.00	\$ 50,000.00
075-350	CONTINGENCY	\$1,000.00	\$12,000.00
075-356	MISCELLANEOUS SERVICES	\$ 4,000.00	\$ 4,000.00
TOTALS	SUPPLY, DISTRIBUTION AND TREATMENT PERSONEL COSTS	\$ 903,492.21	\$ 938,762.14

**TOWN OF BETHEL
WATER DEPARTMENT
PROPOSED EXPENSES
FISCAL YEAR 2014 - 2015**

ACCOUNT #	ACCOUNT TITLE	2013 - 2014	2014 - 2015
	CAPITAL IMPROVEMENT		
077-405	CAPITAL OUTLAY - Not included in total expenditures	\$ 1,463,000.00	\$ 1,200,000.00
TOTALS	OFFICE - CAPITAL IMPROVEMENT	\$ 1,463,000.00	\$ 1,200,000.00
	OFFICE - COLLECTION		
077-105	ALLOCATION SALARY (Comptroller)	\$ 5,000.00	\$ 5,000.00
	ALLOCATION PW DIRECTOR & SECRETARY	\$ 10,500.00	\$ 16,900.00
077-106	COLLECTION SALARIES (Delaney)	\$ 40,932.00	\$ 40,932.00
077-201	OFFICE EXPENSE	\$ 10,000.00	\$ 10,000.00
TOTALS	OFFICE - COLLECTION	\$ 66,432.00	\$ 72,832.00
	DEBT SERVICE		
080-629	INTEREST PAYMENT	\$ -	\$ -
080-630	PRINCIPAL PAYMENT	\$ -	\$ -
	BAN's SHORT TERM DEBT	\$ 80,000.00	\$ 80,000.00
TOTALS		\$ 80,000.00	\$ 80,000.00
	TOTAL EXPENSE BUDGET	\$ 1,049,924.21	\$ 1,091,594.14

**TOWN OF BETHEL
WATER DEPARTMENT
PROPOSED REVENUE
FISCAL YEAR 2014 - 2015**

ACCOUNT #	ACCOUNT TITLE	2013 - 2014	2014 - 2015
	WATER BILLING	\$ 1,400,000.00	\$ 1,568,000.00
	HYDRANT BILLING	-	-
	PERMITS & INSTALLATION	10,000.00	10,000.00
	TOTAL WATER AND HYDRANTS REVENUE	\$ 1,410,000.00	\$ 1,578,000.00

SEWER DEPARTMENT
PROPOSED BUDGET
FISCAL YEAR 2014 - 2015

TOWN OF BETHEL
SEWER DEPARTMENT
PROPOSED EXPENSES
FISCAL YEAR 2014 - 2015

ACCOUNT #	ACCOUNT TITLE	RECOMMENDED 2013 - 2014	RECOMMENDED 2014 - 2015
	PLANT, PUMPING AND LINE MAINTENANCE		
070-101	SUPERINTENDENTS SALARY	\$ 41,933.00	\$ 41,933.00
070-106	OPERATORS SALARIES	\$ 166,425.00	\$ 166,425.00
070-107	OVERTIME	\$ 10,000.00	\$ 10,000.00
070-109	LONGEVITY	\$ 1,400.00	\$ 1,400.00
071-112	SOCIAL SECURITY - MEDICARE	\$ 19,835.91	\$ 20,335.91
071-113	HOSPITALIZATION AND RELATED BENEFITS	\$ 60,169.20	\$ 68,592.89
071-115	PENSION	\$ 37,143.00	\$ 39,195.00
071-308	CLOTHING RENTAL - SAFETY SHOES	\$ 1,500.00	\$ 1,500.00
071-325	COMMERCIAL AND WORKERS COMPENSATION INSURANCE	\$ 13,258.80	\$ 19,447.97
	TOTAL PERSONNEL COSTS	\$ 351,664.91	\$ 368,829.77
072-205	HEATING OIL	\$ 8,000.00	\$ 8,000.00
072-321	ELECTRICITY	\$ 60,000.00	\$ 60,000.00
072-322	OTHER UTILITIES	\$ 6,000.00	\$ 6,000.00
073-201	CHEMICAL SUPPLIES	\$ 15,000.00	\$ 15,000.00
073-204	GASOLINE	\$ 10,000.00	\$ 10,000.00
073-356	OTHER SUPPLIES	\$ 7,500.00	\$ 7,500.00
074-207	PLANT MAINTENANCE	\$ 45,000.00	\$ 45,000.00
074-208	VEHICLE MAINTENANCE	\$ 6,000.00	\$ 6,000.00
074-209	ALARM MAINTENANCE	\$ 2,500.00	\$ 2,500.00
074-212	SEWER LINE MAINTENANCE	\$ 25,000.00	\$ 25,000.00
074-357	CLAIMS	\$ 25,000.00	\$ 25,000.00
075-301	DUES AND EDUCATION	\$ 2,000.00	\$ 2,000.00
075-307	AUDITING SERVICES	\$ 4,000.00	\$ 4,000.00
075-310	LEGAL SERVICES	\$ 10,000.00	\$ 10,000.00
075-312	PERMITS & MISC FEES	\$ 1,000.00	\$ 1,000.00
075-313	CONTRACTED SERVICES	\$ 20,000.00	\$ 20,000.00
?	TREATMENT COST CITY OF DANBURY	\$ 765,061.00	\$ 783,432.00
075-314	PROFESSIONAL SERVICES	\$ 75,000.00	\$ 75,000.00
075-350	CONTINGENCY	\$ 1,000.00	\$ 12,000.00
TOTALS	PERSONNEL, PLANT, PUMPING AND LINE MAINT.	\$ 1,439,725.91	\$ 1,486,261.77

TOWN OF BETHEL
SEWER DEPARTMENT
PROPOSED EXPENSES
FISCAL YEAR 2014 - 2015

ACCOUNT #	ACCOUNT TITLE	RECOMMENDED 2013 - 2014	RECOMMENDED 2014 - 2015
	CAPITAL IMPROVEMENT		
076-405	CAPITAL OUTLAY This amount is capitalized and will be supported through BAN's or rate increase.	\$ 748,500.00	1,048,500.00
TOTALS	OFFICE - CAPITAL IMPROVEMENT	\$ 748,500.00	\$ 1,048,500.00
	OFFICE - COLLECTION		
077-105	ALLOCATION SALARY (Comptroller)	\$ 5,000.00	\$ 5,000.00
	ALLOCATION PW DIRECTOR & SECRETARY	\$ 10,500.00	\$ 16,900.00
077-106	COLLECTION SALARIES (Ventrella)	\$ 40,935.00	\$ 40,935.00
	DEPRECIATION	\$ 450,000.00	\$ 450,000.00
077-201	OFFICE EXPENSE	\$ 12,000.00	\$ 12,000.00
TOTALS	OFFICE - COLLECTION	\$ 518,435.00	\$ 524,835.00
	DEBT SERVICE		
080-629	INTEREST PAYMENT	\$ 67.00	\$ -
		\$ -	\$ -
080-630	PRINCIPAL PAYMENT	\$ 39,997.00	\$ -
	PRINCIPAL & INTEREST STONY HILL I & II OLD HAWLEYVILLE	\$ 1,187,718.13	\$ 1,187,718.13
		\$ -	\$ -
	BAN's - SHORT TERM DEBT	\$ 50,000.00	\$ 50,000.00
TOTALS		\$ 1,277,782.13	\$ 1,237,718.13
	TOTAL EXPENSE BUDGET	\$ 3,235,943.04	\$ 3,248,814.90

TOWN OF BETHEL
SEWER DEPARTMENT
PROPOSED REVENUE
FISCAL YEAR 2014 - 2015

ACCOUNT #	ACCOUNT TITLE	RECOMMENDED 2013 - 2014	RECOMMENDED 2014 - 2015
	SEWER USAGE FEES	3,400,000.00	3,400,000.00
	SEWER ASSESSMENTS	-	-
	LIENS	-	-
	PERMITS & INSTALLATION	50,000.00	50,000.00
		-	-
	TOTAL REVENUE	3,450,000.00	\$ 3,450,000.00

Invoices for PUC Approval**Regular Meeting June ,2014**

Item #	Vendor	Inv. Date	Amount	Description	Account
1	Wright Pierce	5/12/2014	\$5,237.50	professional Services	Water
2	Wright Pierce	5/12/2014	\$8,313.00	professional services	water
3	Schulz	4/25/2014	\$13,200.00	Well #2	Water
4	Martin J. Lawlor	6/2/2014	\$1,037.38	professional services	Sewer <i>Project</i>
5	Martin J. Lawlor	6/2/2014	\$913.75	professional services	Sewer
6	Martin J. Lawlor	6/2/2014	\$795.50	professional services	water
7	Martin J. Lawlor	6/2/2014	\$280.45	professional services	Transfer Station

TOTAL**\$29,777.58**

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

Invoice # : 93707
 Project : 12907
 Phase : A
 Project Name : Bethel, CT - Water System CIP
 Invoice Date : May-08-2014

Attention: Andrew Morosky, PE
 Town Engineer/Public Works Director

For Professional Services Rendered for the Period Mar-29-2014 To Apr-25-2014

RELATED TO: Bethel - Water CIP
 REFERENCE: Contract dated February 20, 2014.

Total Project Fee Authorized	35,000.00
Percent Complete as of 4/25/2014	95.00
Fee Earned To Date	33,250.00
Less Previous Billings	28,012.50
Amount Due this Invoice	5,237.50

BILLING RECAP

Previous Billings	28,012.50
Current Billing Amount	5,237.50
Fee Earned To Date	33,250.00
Amount Received	18,812.50
Balance Due	14,437.50

Invoices are due upon receipt. If not paid by Jun-08-2014, interest will be computed at the rate stated in the agreement.

CC: Mariusz D. Jedrychowski

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

Invoice # : 93698
Project : 11167
Phase : B
Project Name : Bethel,CT Water Storage Tank Design
Invoice Date : May-08-2014

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

For Professional Services Rendered for the Period Mar-29-2014 To Apr-25-2014

RELATED TO: Eureka Tank Add'l Permitting 2012

REFERENCE: Proposal dated January 24, 2012.
Zoning Application

Total Project Fee Authorized	90,900.00
Percent Complete as of 4/25/2014	57.00
Fee Earned To Date	51,813.00
Less Previous Billings	43,500.00
Amount Due this Invoice	8,313.00

BILLING RECAP

Previous Billings	43,500.00
Current Billing Amount	8,313.00
Fee Earned To Date	51,813.00
Amount Received	31,900.00
Balance Due	19,913.00

Invoices are due upon receipt. If not paid by Jun-08-2014, interest will be computed at the rate stated in the agreement.

CC: Mariusz D. Jedrychowski



Schulz Electric
30 Gando Drive
New Haven, CT 06513



Ph: 800.826.1425
Fx: 203.562.5986
www.schulzelectric.com

Invoice

Customer Number

TOWNOFBETH37

Invoice Number

03-CRI1065

Contact

Order Date

1/14/2014

Shipped Date

4/25/2014

Invoice Date

4/25/2014

Bill To:

TOWN OF BETHEL
BETHEL MUNICIPAL CENTER
BETHEL, CT 06801

Ship To:

TOWN OF BETHEL
BETHEL MUNICIPAL CENTER
BETHEL, CT 06801

Ship Via

BESTWAY

Terms

NET 30

Received By

Customer PO

Ed Knapp

Original Order #

03-CR1029

ID 289023

Rating HP

Misc. - Manufacturer 75 hp

c. - Description of Item vfd control

Misc. - Voltage 460

Product ID	Qty	Ship	Description	Sales Price	Total
Labor	1	1	Replace Baldor 75hp VFD with Toshiba #VFAS1-4550-*PL-HN with startup and drawings.	13,200.00	13,200.00

Subtotal: 13,200.00

Freight: 0.00

Other: 0.00

0.000 % Sales Tax 1: 0.00

0.000 % Sales Tax 2: 0.00

Total: 13,200.00

Thank You!

Our Tax ID:

Your Tax ID:

Page 1 of 1

WELL #2 - CAPITAL

W/110

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-Jun-14

**BETHEL PUC
SEWER
PROJECT
INVOICE # 14-06**

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-May-14	TC/M. Canvin RE: Sewer Easement Review/Final Permanent Sewer Easement and	\$215.00	0.10	\$21.50
05-May-14	Filed Map; Dict./Conveyance Tax Statement RE: M. Canvin, Sewer Easement	\$215.00	0.25	\$53.75
07-May-14	Conf./Execute Documents, Questions RE: M. Canvin, Sewer Easement Search/Bethel Land Records;	\$215.00	0.45	\$96.75
08-May-14	Record/Easement, Bethel Land Records RE: M. Canvin, Sewer Easement Bring Down Search/Bethel Land Records, Last	\$215.00	0.30	\$64.50
12-May-14	Two Years For No. 3, 4, 5, 6 & 7 Hillcrest and 108 & 112 Walnut Hill Road RE: Sewer Easements	\$215.00	0.90	\$193.50
12-May-14	Review/Proposed Agenda, Minutes of April 7 & April 22, 2014; Review/File and Notes in Anticipation of Meeting RE: PUC Meeting	\$215.00	0.20	\$43.00
12-May-14	Attend./PUC Meeting	\$215.00	0.48	\$102.13
19-May-14	Review/Response to Email Corres. of T. Rogalski, Clerk PUC with Attachment PUC Minutes of May 12, 2014	\$215.00	0.05	\$10.75
22-May-14	Review/Email Corres. of T. Rogalski, Clerk PUC with Proposed Motion RE: 3.2 Assessment Hearing	\$215.00	0.05	\$10.75
28-May-14	Review/108 Walnut Hill Easement File, including Emails and Maps; Dict./Corres. Mr. & Mrs. C. Smith with Enclosures RE: Proposed Sewer Easement, 108 Walnut Hill	\$215.00	0.35	\$75.25

28-May-14	Review/Easement Files of 3, 4, 5 & 7 Hillcrest; Dict./Corres. to Mr. & Mrs. J. McCabe with Enclosure; Dict./Corres. to Ms. T. Thomas with Enclosure; Dict./Corres. to Ms. J. Scandiffio with Enclosure; Dict./Corres. to Mr. & Mrs. M. Heinzer with Enclosure RE: Proposed Sewer Easements 3, 4, 5 & 7 Hillcrest	\$215.00	0.80	\$172.00
28-May-14	Review/6 Hillcrest Easement File; Dict./Corres. Atty. L. Riefberg with Enclosure RE: Proposed Sewer Easement, 6 Hillcrest	\$215.00	0.20	\$43.00
28-May-14	Review/112 Walnut Hill File ; Dict./Corres. to J. Clark with Enclosure RE: Proposed Sewer Easement, 112 Walnut Hill	\$215.00	0.20	\$43.00
27-May-14	TC/T. Rogalski, Clerk PUC RE: Questions, Change in Time Table for 3.2 Assessment Public Hearing	\$215.00	0.15	\$32.25
30-May-14	Review/Previous Memo; Review/CGS 7-249 & 7-250 RE: Timing Issues for 3.2 Assessments	\$215.00	0.30	\$64.50
30-May-14	Review/Proposed Agenda, Minutes of May 12 & May 20, 2014 RE: PUC Meeting of June 2, 2014	\$215.00	0.05	\$10.75

BALANCE DUE:

\$1,037.38

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STATEMENT FOR PROFESSIONAL SERVICES RENDERED

02-Jun-14

BETHEL PUC
SEWER INVOICE
14-06

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

Date	Services Rendered	Rate	Time Spent	Amount
06-May-14	Review/Paid Invoices for Sewer Lateral at 19 PT Barnum Square RE: Sewer Issue, 19 PT Barnum Square	\$215.00	0.10	\$21.50
07-May-14	Review/Response to Series of Emails from W. Smith, Admin. Asst., T. Rogalski, Clerk PUC, A. Morosky, Dir. Public Works; TC/T. Rogalski, Clerk PUC; Review/2nd Email Corres. from T. Rogalski, Clerk PUC RE: Sewer Issue, 19 PT Barnum Square	\$215.00	0.50	\$107.50
07-May-14	Review/Corres. and Attachments of DiVesta Engineering RE: Sewer Modification, 48-50 Stony Hill	\$215.00	0.20	\$43.00
07-May-14	Review/Memo from P&Z, Application and Portions of Project Report RE: Mapleview Village	\$215.00	0.25	\$53.75
08-May-14	Review/Email Corres. of M. Knickerbocker, Chair PUC; RE: Sewer Issue, 19 PT Barnum Square	\$215.00	0.05	\$10.75
09-May-14	Review/May 7, 2014 Email Corres. of M. Knickerbocker, Chair PUC with Attachment Proposed Agreement; Corres./Via Email to M. Knickerbocker, Chair PUC; Corres./Via Email to W. Guerrero, USI with Attachment RE: HSV Water and Sewer Maintenance Agreement	\$215.00	0.35	\$75.25
09-May-14	Reviewed/Article from T. Rogalski, Clerk PUC (Tree Roots, Sewer Line) RE: Sewer Issue, 19 PT Barnum Square	\$215.00	0.15	\$32.25

12-May-14	Review/Proposed Agenda, Minutes of April 7 & April 22, 2014; Review/File and Notes in Anticipation of Meeting (48-50 Stony Hill; 19 PT Barnum); TC/M. Knickerbocker, Chair PUC RE: PUC Meeting	\$215.00	0.55	\$118.25
12-May-14	Attend./PUC Meeting Review/Email Corres. of T. Rogalski, Clerk PUC with Corres. & Engineer Drawings of DiVesta; Review/Agenda for Special PUC Meeting RE: Sewer Reconfiguration, 48-50 Stony Hill Road	\$215.00	0.48	\$102.13
19-May-14	Review/Response to Email Corres. of T. Rogalski, Clerk PUC with Attachment PUC Minutes of May 12, 2014	\$215.00	0.25	\$53.75
19-May-14	Review/Revised Drawings and Corres. with Previously Submitted Drawings and Corres.; Dict./First Draft and Second Draft of Motion to Approve; Attend./Special PUC Meeting RE: Reconfiguration of Sewer, 48-50 Stony Hill Road	\$215.00	0.05	\$10.75
20-May-14	Conf./K. Curtis, Supervisor RE: Sewer Manhole Replacement, Rt. 53	\$215.00	0.85	\$182.75
20-May-14	TC/T. Rogalski, Clerk PUC RE: Agenda Item, Plumber's License	\$215.00	0.13	\$26.88
27-May-14	Review/Proposed Agenda, Minutes of May 12 & May 20, 2014 RE: PUC Meeting of June 2, 2014	\$215.00	0.10	\$21.50
30-May-14	Review/Email Corres. of A. Morosky, Dir. Public Works with Attached Proposed Questionnaire RE: Sewer Project No. \$	\$215.00	0.05	\$10.75
30-May-14		\$215.00	0.20	\$43.00

BALANCE DUE: **\$913.75**

MARTIN J. LAWLOR, JR.
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FAX (203) 744-0678

STATEMENT FOR PROFESSIONAL SERVICES RENDERED

02-Jun-14

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

BETHEL PUC
WATER
INVOICE #14-06

Date	Services Rendered	Rate	Time Spent	Amount
03-May-14	Review/Series of Emails Starting with A. Morosky, Dir. Public Works, M. Jedrychowski, Wright Pierce & D. Xenelis, Xenelis Construction from May1 to May 3, 2014 RE: Xenelis Proposal, South Street Pump Station	\$215.00	0.15	\$32.25
06-May-14	Review/Response to Email Corres. of T. Rogalski, Clerk PUC with Attachment Email RE: Hydrant Mapping	\$215.00	0.15	\$32.25
09-May-14	Review/May 7, 2014 Email Corres. of M. Knickerbocker, Chair PUC with Attachment Proposed Agreement; Corres./Via Email to M. Knickerbocker, Chair PUC; Corres./Via Email to W. Guerrero, USI with Attachment RE: HSV Water and Sewer Maintenance Agreement	\$215.00	0.35	\$75.25
12-May-14	Review/Proposed Agenda, Minutes of April 7 & April 22, 2014; Review/File and Notes in Anticipation of Meeting; TC/M. Knickerbocker, Chair PUC RE: PUC Meeting	\$215.00	0.30	\$64.50
12-May-14	Review/Xenelis Email of May 5, 2014; Review/Several Portions of Bid, Agreement and General Conditions; TC/A. Morosky, Dir. Public Works; Review/Email Corres. of M. Jedrychowski. Wright-Pierce; Respond/Via Lengthy Email to Xenelis Email of May 5, 2014; Forward/Email of M. Jedrychowski to Xenelis	\$215.00	1.45	\$311.75
12-May-14	Attend./PUC Meeting	\$215.00	0.48	\$102.13

12-May-14	Review/Email Corres. of M. Knickerbocker, Chair PUC; Review/Email Corres. of M. Knickerbocker, Chair PUC to K. Curtis, Supervisor; Review/Email Corres. of W. Guerrero, USI with Attachment RE: HSV Water and Sewer Maintenance Agreement	\$215.00	0.20	\$43.00
15-May-14	Review/Email Corres. of M. Knickerbocker, Chair PUC with Attachment Email of K. Curtis, Supervisor (Notes/Questions on Agreement RE: HSV Water and Sewer Maintenance Agreement	\$215.00	0.20	\$43.00
19-May-14	Review/Response to Email Corres. of T. Rogalski, Clerk PUC with Attachment PUC Minutes of May 12, 2014	\$215.00	0.05	\$10.75
20-May-14	Review/Email Corres. of M. Knickerbocker, Chair PUC with Attachment Email of HSV and Answers to K. Curtis, Supervisor Questions/Also K. Curtis, Supervisor Email with Additional Concerns: RE: HSV Water and Sewer Maintenance Agreement	\$215.00	0.20	\$43.00
20-May-14	Conf./K. Curtis, Supervisor RE: Water Line Replacement, Rt. 302	\$215.00	0.10	\$21.50
30-May-14	Review/Proposed Agenda, Minutes of May 12 & May 20, 2014 RE: PUC Meeting of June 2, 2014	\$215.00	0.08	\$16.13

BALANCE DUE:

\$795.50

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-Jun-14

TOWN OF BETHEL
PUC TRANSFER
STATION INVOICE
14-06

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

Date	Services Rendered	Rate	Time Spent	Amount
12-May-14	Review/Proposed Agenda, Minutes of April 7 & April 22, 2014; Review/File and Notes in Anticipation of Meeting (Winter Bros.) RE: PUC Meeting	\$215.00	0.25	\$53.75
12-May-14	Attend./PUC Meeting	\$215.00	0.48	\$103.20
19-May-14	Review/Response to Email Corres. of T. Rogalski, Clerk PUC with Attachment PUC Minutes of May 12, 2014	\$215.00	0.05	\$10.75
29-May-14	Review/File, Dec. 26, 2014 Proposal, Emails with Proposed Questions and Answers; Brief Review/Second Proposal for Compactor Only; Copies/For PUC Members RE: Winter Brothers Proposals	\$205.00	0.50	\$102.50
30-May-14	Review/Proposed Agenda, Minutes of May 12 & May 20, 2014 RE: PUC Meeting of June 2, 2014	\$205.00	0.05	\$10.25

BALANCE DUE:

\$280.45



Proposal for installation of water main

Agnes Bedell <agnesb@butsch.com>
To: curtisk@bethel-ct.gov
Cc: Don Scheck <dons@butsch.com>

Wed, May 14, 2014 at 8:54 AM

Kelly,

Don Scheck asked that I email this proposal to you for you to review.

He also wanted me to let you know that he spoke with Jim Lapan at the State of CT DOT and Mr. Lapan said that the state will repair the disturbed traffic loop.

Let Don know if you have any questions, you can reach on his cell at 203-556-1604.

Thank you,

Agnes

Agnes Bedell

agnesb@butsch.com

Butterworth & Scheck, Inc.

10 Thompson Street

Stratford, CT 06615

PN 203-377-5723 - Fax 203-378-8236

Town of Bethel - Rte 302 St. Mary's Church.pdf
189K

Agnes Bedell <agnesb@butsch.com>
To: curtisk@bethel-ct.gov

Tue, May 20, 2014 at 2:29 PM

Kelly,

Just a follow up to make sure that you received this email, please let me know if you did Don Scheck was asking me.

Thank you,

Agnes

From: Agnes Bedell [mailto:agnesb@butsch.com]
Sent: Wednesday, May 14, 2014 8:55 AM
To: 'curtisk@bethel-ct.gov'
Cc: Don Scheck (dons@butsch.com)
Subject: Proposal for installation of water main

[Quoted text hidden]

Town of Bethel - Rte 302 St. Mary's Church.pdf
189K

Kelly Curtis <curtisk@bethel-ct.gov>
 To: Agnes Bedell <agnesb@butsch.com>

Tue, May 27, 2014 at 12:53 PM

Agnes,

I brought the revised proposal to a special meeting of the Bethel Public Utilities Commission (PUC) There questions and concerns;

*One issue was the cost per day regarding to run over - the first revision was \$3200 per 8 Hours and the 2nd revision was \$4400 per 8 hours

* the PUC is looking into the cutting down of the 2 trees which will keep from working in the road.

So they would like a better breakdown of the costs.

1) Cost to stay within the right away if the trees were removed vs. going in the street up as far as Wolf Pits Road

2) Cost to cross the intersection to Taylor Road

3) Cost to Connect all water services discussed

4) Cost of the disconnection of the existing line at Honey Hollow

5) Cost of pressure testing, chlorination and flushing the line

I am sorry to make this difficult, but the plan has changed so many times, I think the Commission want to make sure they know what they are getting.

If you can get Don to get a proposal back to me by Monday, it would be appreciated. That is our next Schedules commission meeting.

We are aware of the projected paving date of RT 302 being July 15th

Kelly Curtis

[Quoted text hidden]

Kelly Curtis <curtisk@bethel-ct.gov>
 To: Andrew Morosky <MoroskyA@bethel-ct.gov>, Matt Knickerbocker <KnickerbockerM@bethel-ct.gov>
 Cc: Tracy Rogalski <RogalskiT@bethel-ct.gov>

Tue, May 27, 2014 at 12:54 PM

[Quoted text hidden]

Agnes Bedell <agnesb@butsch.com>
 To: Kelly Curtis <curtisk@bethel-ct.gov>

Wed, May 28, 2014 at 1:02 PM

Hi Kelly - Donald asked that I email this back to you.

In response to your questions and concerns:

Additional cost for the crew working in road is more expensive for the following reasons:

1. The work hours in the road are less
2. Additional equipment is required in the road which includes a larger excavator mounted compactor and additional dump trucks for process road base and asphalt.

Cost Breakdown:

1.	Cost to install pipe within right of way if trees are removed, approximately 470' and one (1) hydrant	\$ 16,325.00
2.	Cost to cross Rte. 302 at the intersection of Taylor Rd and install one (1) hydrant and binder pavement	\$ 8,000.00
3.	Cost to connect 5 water service lines by semi trenchless technology as discussed	\$ 9,750.00
4.	Cost for disconnection of existing line at Honey Hollow Rd	\$ 2,875.00
5.	Cost of pressure testing, chlorination (tab method), dechlorination and flushing	\$ 1,350.00
	Total Cost	\$ 38,300.00

Work not included in this proposal:**Permanent trench repair****Water main or fittings****Service parts or fittings****Additional service connections or main footage****Trenching in roadway for main or service outside of the 4 services which needed to locate the gas main to prevent damage. Will be in the roadway on each of these by about 4', the cost for this work is included in the above****Any additional costs if the mole methods fails****Trench rock removal, hydraulic hammer or replacement fill if required****Police for traffic control****Top soil for lawn restoration will be billed to the water department without mark up. Exact cost only.****Equipment and labor charges if this job exceeds 56 hours' time to complete.****add \$3200.00 off road and \$4400.00 in street for each 8 hour day if it runs over**

If you have any questions please feel free to contact Donald or myself.

Thank you,

Agnes

Agnes Bedell

agnesb@butsch.com

Butterworth & Scheck, Inc.

10 Thompson Street

Stratford, CT 06615

PN 203-377-5723 - Fax 203-378-8236

From: Kelly Curtis [mailto:curtisk@bethel-ct.gov]
Sent: Tuesday, May 27, 2014 12:54 PM
To: Agnes Bedell
Subject: Re: FW: Proposal for installation of water main

[Quoted text hidden]

Kelly Curtis <curtisk@bethel-ct.gov>
To: Andrew Morosky <MoroskyA@bethel-ct.gov>

Thu, May 29, 2014 at 10:46 AM

[Quoted text hidden]

PROPOSAL

Butterworth & Scheck, Inc.

10 Thompson St., Stratford, CT. 06615

• Phone:(203) 377-5723 Fax:(203) 378-8236

Page: 1

September 18, 2013 Rev

Customer:

Clifford J. Hurgin Municipal Center

Phone 203-794-8549

1 School St.

Fax

Bethel, CT 06801

Cell 203-650-2078

Attn: Kelly Curtis

Email: curtisk@bethel-ct.gov

We hereby submit specifications and estimates for Install water main

Re: Rte 302 in front of St. Mary's Church, Bethel

Furnish labor equipment and material to install 450' of 8" ductile iron water main. Tap and install 5 services, 4 by semi trenchless technology as follows:

1. Obtain all necessary permits and notify Call Before You Dig
2. Move pipe from existing location to job site
3. Excavate, and install new water main
4. Backfill, compaction and restoration to excavated areas
5. Loam and seed disturbed grass area \$ 22,975.00

Additional cost to:

Furnish labor to install 8x8 wet tap, pressure test, chlorinate and sample new main 3,650.00

Furnish labor and equipment to excavate and disconnect existing iron water main on Honey Hollow Rd. and temporary patch only 2,875.00

Total for work above \$ 29,500.00

Additional job

Re: Rte. 302 & Taylor Rd, Bethel

Furnish labor, equipment and material to install additional 260' of 8" DIP across Rte. 302 and along Taylor Rd with 4" temporary asphalt patch

Total for work above \$ 22,000.00

PROPOSAL

Butterworth & Scheck, Inc.

10 Thompson St., Stratford, CT. 06615

Phone:(203) 377-5723 Fax:(203) 378-8236

Page: 1

May 13, 2014 Rev2

Customer:

Clifford J. Hurgin Municipal Center
1 School St.
Bethel, CT 06801
Attn: Kelly Curtis

Phone 203-794-8549
Fax
Cell 203-650-2078
Email: curtisk@bethel-ct.gov

We hereby submit specifications and estimates for Install water main

Re: Rte 302 in front of St. Mary's Church, Bethel

Furnish labor equipment and material to install approximately 516' of 8" ductile iron water main. Tap and install 5 service line by semi trenchless technology as follows:

1. Obtain all necessary State of CT permits and notify Call Before You Dig
2. Move pipe from existing location to job site
3. Excavate and install 8x8 wet tap on existing water main
4. Install 470' of 8" DIP along Rte. 302 with approximately 275' of pipe in the road
5. Install approximately 46' of 8" DIP across Rte. 302 at intersection to Taylor Rd
6. Install 2 (two) fire hydrants
7. Backfill, compact and install 9" of class 4 asphalt in all areas in state road
8. Backfill, rake and seed all
9. Chlorinate, pressure test and sample new water main
10. Excavate and disconnect existing water main on Honey Hollow Rd

Work not included in this proposal:

- Permanent trench repair
- Water main or fittings
- Service parts or fittings
- Additional service connections or main footage
- Trenching in roadway for main or service outside of the 4 services which needed to locate the gas main to prevent damage. Will roadway on each of these by about 4', the cost for this work is included in the above
- Any additional costs if the mole methods fails
- Trench rock removal, hydraulic hammer or replacement fill if required
- Police for traffic control
- Top soil for lawn restoration will be billed to the water department without mark up. Exact cost only.
- Equipment and labor charges if this job exceeds 76 hours time to complete. add \$4400.00 per each 8 hour day if it runs over

Rock (large boulders, ledge) which cannot be removed by the use of the backhoe and requires jackhammering, hoe ramming and or blasting, excessive ground water & unsuitable material will be an extra charge of time & material.

Customer has the right to cancel contract within 3 days of signing contract. It is agreed that interest and all costs of collection. The customer upon default will pay including attorneys. 1 1/2% per month service charge added after 30 days.

Payable as follows: upon completion

Plus all applicable sales tax

\$ 55,750.00

NOTE: This proposal may be withdrawn by us if not accepted within 30 days.

Signature: Donald R. Scheck, Secretary

Date: 5-13-2014

Accepted by: _____

Date: _____

Please sign and return one copy and retain the other for your records.



*All Seasons
Tree Care*

37 Putnam Park Road, West Redding, CT 06896
938-9783 838-8842

Town of Bethel

6-2-12

Proposal

Take down two maple trees @ St. Mary.

Chip brush, remove wood, grind stumps
and clean up stump debris.

\$ 2,100.00