

WATER POLLUTION CONTROL AUTHORITY
Town of Trumbull
CONNECTICUT

TOWN HALL
(203) 452-5048



5866 MAIN STREET
TRUMBULL, CT 06611

February 4, 2015
7:00 p.m. Nichols Room

MEETING AGENDA

1. Minutes to previous meeting
2. Wright-Pierce Update
 - Phase 3
 - Phase 4
 - I/I Study
3. Old Business
 - 699 Booth Hill Road
 - 31 Ceil Road
 - 23 East Lake Road
4. New Business
 - Owens, Schine & Nicola: monthly invoices
 - Ury & Moskow: monthly invoices
 - CCR LLP: invoice
 - 2015-2016 budget
5. Executive Session:
 - It is anticipated that the WPCA will vote to go into executive session to discuss preliminary drafts and/or notes as set forth by C.G.S. 1-210 (b)(1) and/or discuss with the Town Attorney strategy and negotiations with respect to pending litigation as defined by 1-200(6) and/or to discuss attorney client-privileged information as set forth by 1-210 relating to the following:
 - Mark IV – Contract 3 and Contract 4
 - Regionalization and/or re-negotiation of Bridgeport sewer treatment contract
 - 25 Dogwood Lane
 - VonStein v. Town of Trumbull
6. Any other business that may come before the Authority.

WATER POLLUTION CONTROL AUTHORITY
Town of Trumbull
CONNECTICUT

TOWN HALL
(203) 452-5048



5866 MAIN STREET
TRUMBULL, CT 06611

MINUTES
Water Pollution Control Authority Meeting
December 10, 2014

The Trumbull Water Pollution Control Authority held their monthly meeting on Wednesday, December 10, 2014 at 7:00 p.m. in the Long Hill Room, Town Hall, 5866 Main Street, Trumbull, Connecticut.

Members Present:

Fred Palmieri, Vice Chairman
John Gray
Laura Pulie
Timothy Hampford (arrived 7:05; left 8:20)
Paul Whetstone, Alternate

Also Present:

Frank M. Smeriglio, PE, Town Engineer
Dennis Kokenos, Esq. Town Attorney (left 9:01)
Christine Kurtz, Wright-Pierce
Michael D. Giggey, Wright-Pierce

Members Absent:

Jeffrey Wright, Chairman

Vice Chairman Palmieri, filling in for Chairman Jeff Wright, called the December 10, 2014 meeting of the Trumbull WPCA to order at 7:03 p.m.

1. Minutes to previous meetings.

Vice Chairman Palmieri asked if anyone had any comments, suggestions, corrections or noted any errors regarding the November 12, 2014 Minutes. There being no questions, comments or modifications he asked for a motion to accept the Minutes as presented.

MOTION made Pulie seconded Whetstone to accept the November 12, 2014 Minutes as presented. No discussion. MOTION CARRIED UNANIMOUSLY.

2. Contract 4.

Progress report. Frank Smeriglio said since the last meeting:

It is still the same situation. We have issues with the contract with the ejector pumps and in executive session we will talk more about it. There is one easement left to repair and he again tried to reach out to the owner and he still has not gotten any information back. He is hoping to set up that easement in the winter and then have a game plan of what the scope is going to be for that easement so as soon as the weather breaks we can get it restored.

3. Wright-Pierce Update.

Phase 3, Phase 4 & I/I Study. Christine Kurtz said the draft of the Phase 4 study was left with Frank earlier today and a copy is being sent to DEEP for their review. At that point they will have all four SSES documents in their possession and then we will move forward from there with design of the rehab. Frank asked what she thinks the timing is with them reviewing the I&I leaks to see if we should move forward with pursuing the grants. Christine said regarding the 20/80 grant for the I&I we just need to push that for when we're ready to put that on the street we will get the necessary approvals from the State and help them make it a priority to get an approval. Frank

explained we have been funding the immediate repairs through our capital project and we have been paying for that. We have appropriated money to do the leaks repairs for Phases 2 and 3 but, after we appropriated dollars for it the grant came out with a program that they would fund 20 grant and 80 in a low interest loan. It's a new reserve in the clean water fund and there are two potential projects that we are pursuing. Brief discussion regarding low interest loans and bonding followed. Frank explained last year together as a group we separated the projects into ones that we wanted to pay for in that year and then separated the other ones that we wanted to pay for over a twenty year period. He reviewed and explained the Bond Balance Summary sheet that he prepared showing the projects that we are bonding over twenty years from 2013 and then all the projects that we are bonding in 2014. The Wright Pierce Phase II-Recommended Repairs item is the estimated value \$252,000 for the I/I repairs for Phase II. It is his recommendation that the \$252,000 cost for the repairs has a life span of twenty years and that is why we are bonding it. In response to comments regarding bonding and determination for what should be bonded Frank said as they review projects they look to see if it has a twenty year life or is it a project like videoing lines. The cost of videoing sanitary lines would go into the operating account because we want to pay for that because it does not have a twenty year life. We are also doing an analysis of the pump stations and because it is just an analysis to see what we want to upgrade we are paying that and not bonding it. But, if we are actually doing an improvement that lasts twenty years to any part of our structure we would bond that. Christine Kurtz pointed out that this is really just the beginning of Trumbull taking care of their existing system. Frank said another thing to note is he always recommends whatever the depreciation is of the assets you should set aside that amount of money or do that amount of repairs to the system. Ms. Kurtz said the Phase 2, 3 and 4 reports identify the immediate repairs to be taken care of right away and they have already started working on them.

5. New Business.

Owens, Schine & Nicola Monthly Invoices:

The commissioners reviewed the invoices.

Invoice 13869: Bridgeport Regionalization Sewer Agreement - \$3,220.00. There being no comments or questions the Vice Chairman asked for a motion to accept the invoice as presented and to make payment for it.

MOTION made Palmieri seconded Hampford to approve and pay Owens, Schine & Nicola invoice 13869 in the amount of \$3,220.00. No Discussion. MOTION CARRIED UNANIMOUSLY.

Invoice 13870: Mihaley Assessment Appeal - \$900.00. There being no comments or questions the Vice Chairman asked for a motion to accept the invoice as presented.

MOTION made Pulie seconded Gray approve and pay Owens, Schine & Nicola invoice 13870 in the amount of \$900.00. No discussion. MOTION CARRIED UNANIMOUSLY.

Invoice 13871: Von Stein – Town of Trumbull WPCA - \$60.00. There being no comments or questions the Vice Chairman asked for a motion to accept the invoice as presented.

MOTION made Gray seconded Pulie to approve and pay Owens, Schine & Nicola invoice 13871 in the amount of \$60.00. No Discussion. MOTION CARRIED UNANIMOUSLY.

Invoice 13872: Mark IV – Contract 4 Litigation - \$2,160.00. There being no comments or questions the Vice Chairman asked for a motion to accept the invoice as presented.

MOTION made Hampford seconded Pulie to approve and pay Owens, Schine & Nicola invoice 13872 in the amount of \$2,160.00. No Discussion. MOTION CARRIED UNANIMOUSLY.

Ury and Moskow Monthly Invoice:

Invoice 63321: Contract Dispute – Town of Trumbull v. Mark IV Construction, et al - \$3,175.00. The commissioners reviewed the invoice for Contract 3. The Vice Chairman asked for a motion to accept the invoice as presented.

MOTION made Gray seconded Pulie to approve and pay Ury and Moskow invoice 63321 in the amount of \$3,175.00. No discussion. MOTION CARRIED UNANIMOUSLY.

Election of Officers.

Vice Chairman Palmieri nominated Jeffrey Wright for another term as Chairman. There being no other nominations, a vote was taken.

MOTION made Palmieri seconded Pulie to nominate Jeffrey Wright as Chairman. No Discussion. MOTION CARRIED UNANIMOUSLY.

Commissioner Pulie nominated Fred Palmieri to continue as Vice Chairman. There being no other nominations, a vote was taken.

MOTION made Pulie seconded Hampford to nominate Fred Palmieri as Vice Chairman. No Discussion. MOTION CARRIED UNANIMOUSLY.

Commissioner Pulie nominated Tim Hampford as Secretary. There being no other nominations, a vote was taken. MOTION made Pulie seconded Gray to nominate Timothy Hampford as Secretary. No Discussion. MOTION CARRIED UNANIMOUSLY.

2015 Capital Plan approval: Vice Chairman Palmieri asked Frank Smeriglio to give a brief synopsis of the information he provided regarding the 2015 capital plan.

Frank Smeriglio: What the town is doing is we are starting our capital plan approval process earlier this year. In the past we always went through the approval process during the same time as the operating budget and what happens is money is not available until July 1st which means we are already half way into the summer before any work can start and we've lost a good part of the season. So the town put together a five year plan for all of their projects and a special meeting is scheduled with the town council on December 11th for their approval of the five year plan. This is the first step and is just the approval of the capital projects.

Frank went over the information he provided in the packet and highlighted the 2015 capital proposed plan:

- Town wide repairs - \$500,000:

Requesting an allowance to have money available so as we are videoing our sanitary lines for the roads we are repaving we can make the necessary repairs. This is just to do the repairs because the videoing has already been funded. Frank noted all we are approving is this year's work. The proposed plan is just concept and it recognizes that there is going to be about this amount of work every year and this way we can see it and try to spread it out. Frank also went over the bond balance summary sheet and noted those numbers don't represent one hundred percent completion of the work it's just the balance of where we are right now.

- I/I Phase 4 Study – Leak Repairs - \$350,000:

These are the leaks from the Phase 4 study that Wright-Pierce did. He got an advanced copy of what the list of repairs were and put together an accurate amount of what the I/I repairs are for Phase 4.

- Contract V – Opinion of Probable Cost/Assessment Determination - \$70,000
Contract V – Borings - \$200,000

These two items are really one project that has to do with Contact V. For a good part of this year we have gotten calls from residents and complaints from residents with septic failure. The health department has discussed their concerns about this area with high water table, with ledge, with residents who are not able to design a code complying area for any additions that they want to do or a code complying area or a reserve area for any septic failures. He put together a map that shows which roads would be part of the Contract V project. There are 426 houses and he thinks that is too many houses for one project. He is looking to do borings on the whole project, but he wants to try to separate this project into either two, three or four phases. We have to look at how it can be broken up, what the costs would be with breaking it into the different phases and how much each of the phases would cost just so we can get a better number of what the potential assessments can be. In response to the Vice Chairman's inquiry regarding a probable timetable for commencement Frank said at least two and a half years before we put a shovel to the ground. This year we should see what the feasibility is of breaking it up into three phases, see what the feasibility is for the costs, see what the potential assessments could be, do the boring so we can see where the ledge is and see how the ground conditions are. He recommends potentially having a meeting with the neighbors at some point this year to let them know what we found, what we think and just get input from

the residents and from the health department. If the problems are evenly distributed or are there some areas are worse was asked and Frank said what happens is and how the issues come up are:

- there are 426 houses
- 22 houses are less than a ¼ acre in size - on septic systems
- 165 houses are between a ¼ acre and a ½ acre – properties if they had to do a reserve area for a second system they may not be able to come up with or design a reserve system that meets today's codes;
- 78 houses are between a ½ acre and ¾ acre – are borderline with septic
- 65 houses are between ¾ acre and 1 acre
- 96 houses are greater than 1 acre

So when we are looking at breaking it up into phases you want to try to have the first or second phase be part of where the smaller lots are. You have to look at the lay of the land and you have to look to see how it can be broken out. Contract 4 was 860 and Contract 3 was 700. Frank said he worked in Stamford for ten years and did all the sewer projects in Stamford and the biggest size sewer project they did was a project that was 80 houses. Commissioner Hampford said our biggest before those was previously around 300, we had more manpower in house and the projects were smaller. The Vice Chairman asked if it is his suggestion that the number of houses makes it unworkable and we're asking for errors or problems down the line. Frank said you want to minimize that and what you want to do is start and finish and be done. What you don't want is start, start, start and you don't finish anything. Additional discussion included lot sizes in prior projects, lot sizes, smaller phases, additional pump station, reviewing the proposed depths and evaluating them, past projects, borings, and the advantages of doing and using borings.

The Vice Chairman asked if there were any other questions regarding this or any other part of the capital plan, hearing none, he asked for a motion to accept the proposed capital plan as presented.

MOTION made Pulie seconded Hampford to accept the proposed capital plan as presented. No discussion. MOTION CARRIED UNANIMOUSLY.

6. Executive Session.

MOTION made Pulie seconded Hampford to close the regular meeting and move into executive session to discuss preliminary drafts and/or notes as set forth by C.G.S. 1-210(b)(1) and/or discuss with the Town Attorney strategy and negotiations with respect to pending litigation as defined by 1-200(6) and/or to discuss attorney client-privileged information as set forth by 1-210 relating to the following:

- Mark IV – Contract 3 and Contract 4
- Regionalization and/or re-negotiation of Bridgeport Sewer Treatment Contract
- 25 Dogwood Lane
- Ejector pump status

No discussion. MOTION CARRIED UNANIMOUSLY.

Remaining in the executive session will be Fred Palmieri, Laura Pulie, Paul Whetstone, John Gray, Tim Hampford, Frank Smeriglio, Attorney Dennis Kokenos, Mike Giggey and Christine Kurtz.

At 7:34 p.m. the tape recorder was turned off, the clerk left the room and the Commission went into executive session.

At 9:03 p.m. the clerk was called back into the room and the recorder was turned on.

Commissioner Hampford left executive session at 8:20 p.m. and Attorney Kokenos left the meeting at the end of the executive session.

MOTION made Pulie seconded Gray to come out of executive session at 9:04 p.m. No discussion. MOTION CARRIED UNANIMOUSLY.

Vice Chairman Palmieri stated for the record that no vote was taken and reopened the regular meeting at 9:04 p.m.

7. Any other business that may come before the Authority.

Frank Smeriglio said he received a phone call last week from a resident who complained about the way the WPCA does our sewer usage billing. They are complaining about how we take the water consumption all four quarters including the summer months and bill based on that. His argument was that he used water for his pool and that usage is in the sewer usage bill. Frank explained to him the history of the change and why it changed and how we used to just do the winter months and project that for the summer months, but what happened is we were always at a loss and our contract with Bridgeport was to pay for the actual consumption for each of the four quarters. Frank invited him to come speak tonight and he did not come. Frank did tell him he would talk about their phone conversation to the commission. Commissioner Pulie asked if he understands why we did it and the fact that we have to pay the difference. Frank said he understands why we did it and in his opinion that is our issue with Bridgeport and we shouldn't have had that in our contract because there is the percentage of water used in the summer that does not go into the sewers.

There being no other business before the Authority,

MOTION made Pulie seconded Gray to adjourn the meeting of December 10, 2014 at 9:07 p.m. No discussion.

MOTION CARRIED UNANIMOUSLY.

Submitted by,

Joyce Augustinsky
Clerk of the Commission



2 Corporate Drive, Suite 116
Trumbull, CT 06611

RECEIVED

JAN 07 2015

Water Pollution
Control Authority

By _____

DATE: January 5, 2015

TO: Joseph Solemene
Sewer Administrator
Town of Trumbull
Trumbull CT 06611

FROM: Ryan T. Grenon, MPA, RS
Trumbull Monroe Health District

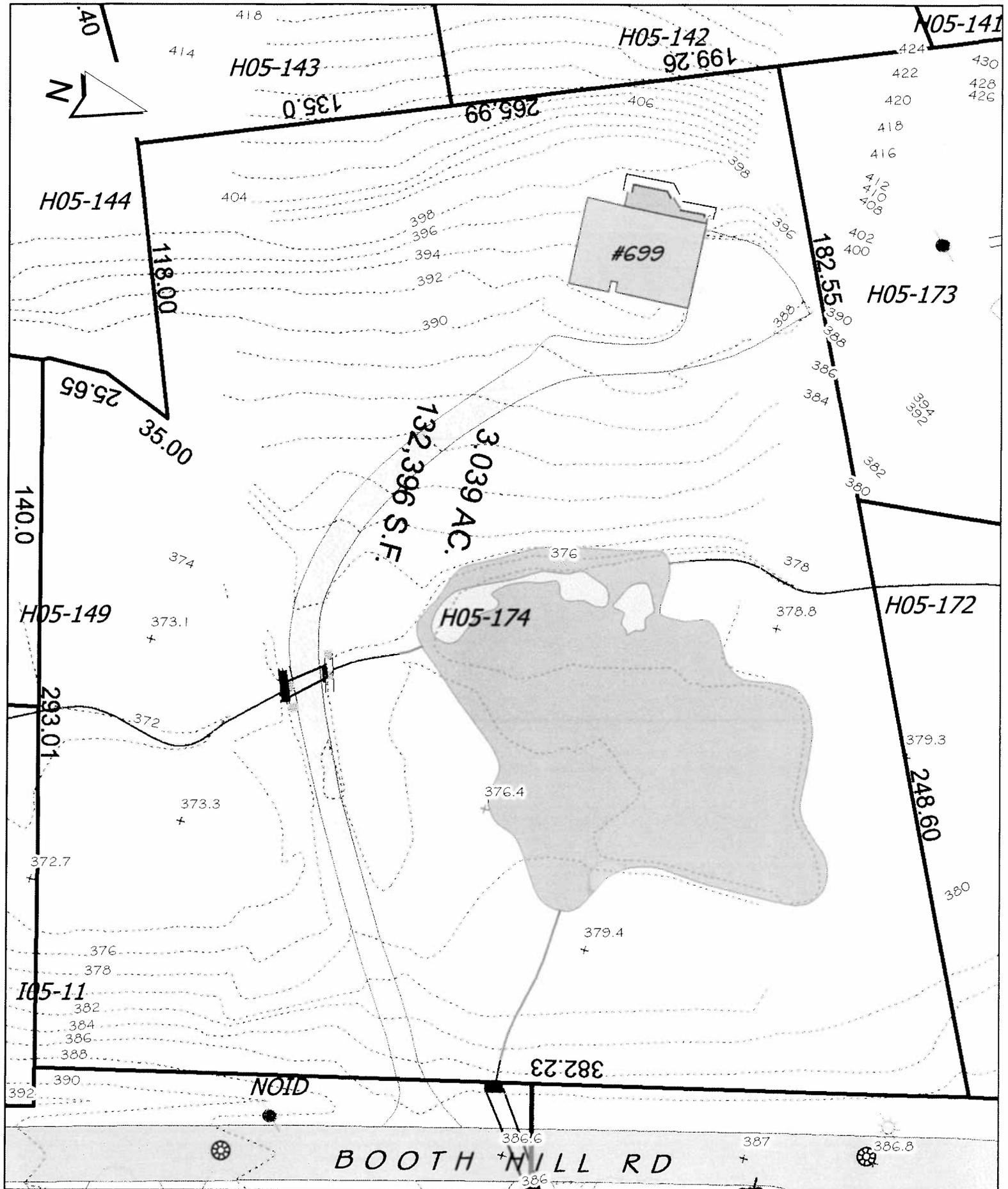
RE: Extension of Time to Connect to Sanitary Sewers

The Health District inspected the following septic system(s) and found no apparent health problems as of this date. We have also checked our files and found no recent complaints regarding these systems.

699 Booth Hill Road

Sincerely,

Ryan T. Grenon, MPA, RS
Sanitarian



699 Booth Hill Rd

1 inch = 50 feet

Trumbull Engineering Department



This map is for reference purposes only. The Town of Trumbull, CT makes no representation or guarantee as to the content, accuracy, timeliness, or completeness of any information provided herein.

Michael Sliva

From: Sharon <bertcody@earthlink.net>
Sent: Tuesday, November 04, 2014 3:34 PM
To: Michael Sliva
Cc: Frank Smeriglio
Subject: Sewer options for 699 Booth Hill Road
Attachments: Rentz-1b.jpg; Rentz-3a.jpg; Rentz-4a.jpg; Rentz-5a.jpg; Rentz-6a.jpg; Rentz-7b.jpg

November 4, 2014

Mr. Mike Sliva
Engineer
Town Hall
5866 Main St.
Trumbull, CT 06611

Dear Mr. Sliva,

We spoke week before last about the possibility that new homeowners on my property will have to hook up to the sewer line. We spoke about you and Bill Maurer coming to the property to discuss options.

I spoke to Frank Smeriglio yesterday and he suggested writing you this letter to request being put on the schedule for your next meeting on November 12th. I qualified for an extension for the sewer hook up because my septic tank met the requirements in being less than 15 years old. I would like to request an extension for the new owner as the installation of over 300 hundred feet of sewer line would have to be run directly through wetlands which in itself would be very disruptive to the wetlands, it would also most likely involve the removal of large trees.

The driveway would incline toward the sewer, thus not making gravity and a pump would most likely be required, adding to the expense of 300+ feet of sewer line and tree removal. The sewer line in Booth Hill Road is also directly in the center of my driveway, if the sewer was required to be hooked up in the center, that would also require my driveway to be broken up, that in itself would be a \$15,000+ to replace the driveway.

I have not been able to get concrete estimates because the three sewer companies that have looked at it have said the Town would have to draw up a plan, but I have gotten a ball park quote with the best scenario of about \$20,000. This does not include a pump, about \$5,000, cutting down of trees or replacing my driveway, which could drive the installation upwards of \$40,000 or more.

The normal customary cost to most Trumbull residents is \$2,500-\$5,000 to hook up to the sewer. If the town required this property to hook up, it would cause a significant hardship to the owner as well as damage delicate wetlands. It would also be a significant hardship to us as it could preclude us from selling the house as we also don't have the money for this additional expense. In addition, when we bought this house new in 1996, we were not told of plans of sewers eventually coming into this neighborhood, had we known, we may not have bought the house.

I have enclosed photos of the property to give you an idea of the scale of this undertaking. I look forward to meeting you and discussing this further with you.

Sincerely,

Sharon Rentz

Frank Smeriglio

From: Frank Smeriglio
Sent: Thursday, January 22, 2015 1:30 PM
To: 'Harris, Peter'
Cc: Robinson, Bill
Subject: RE: Resident
Attachments: 31 CEIL RD.PDF

Peter

Thank you for your help on this matter regarding 31 Ceil Road. This was the case where the owner requested a credit because they filled their pool with water from the house.

Attached is a summary of the residents usage going back to February 2013 that I will present to our WPCA commission for their review at our next WPCA meeting (1/28). I am going to suggest to the commission for their consideration to use 24 CCF for the Dec 2014 bill. This would represent a credit of 167 CCF (191-24). I wanted to send you this information so that you have it for your files and to see if you have any objections.

If the commission approves this, we will track this amount for when we do the True-Up. Thanks again for your help.

Frank Smeriglio, PE
Town Engineer
Town of Trumbull
phone: 203-452-5050
fax:203-452-5061

From: Harris, Peter [<mailto:Peter.Harris@Bridgeportct.gov>]
Sent: Tuesday, December 16, 2014 10:23 AM
To: Frank Smeriglio
Cc: Robinson, Bill
Subject: RE: Resident
Importance: High

We will honor a reasonable adjustment to your property owner and to the annual water usage numbers for Bridgeport's sewer usage billing to the Town of Trumbull.

We are not in a position to tell Trumbull's WPCA how to react or adjust this property owner's sewer bill. That is up to your WPCA to decide.

In the rare instance when we have had a similar case we have averaged the eight previous **actual** water use readings and used that as a basis of billing rather than the high usage billed by Trumbull in the subject case. I would suggest getting those readings direct from Aquarion Water since some of your prior billings may have included use of winter readings in summer quarter billings..

In these rare cases we make it clear to the property owner that the adjustment given is a one-time event.

Please advise us of Trumbull's decision on any adjustment and the CCF credit given and be sure to include it in the quarterly water usage numbers.

31 CEIL ROAD - WATER USAGE	
Quartely Billing Date	Usage
February 2015	26
November 2014	191*
August 2014	22
May 2014	17
February 2014	24
November 2013	24
August 2013	17
May 2013	17
February 2013	22

Note: *24 - proposed adjustment for November 2014 sewer usage billing.

November 10, 2014

From: Harriet and Jerry Busker
31 Ceil Road
Trumbull, CT. 06611
203-374-9542
hrbusker@earthlink.net
jerrybusker@yahoo.com

RECEIVED
NOV 11 2014
ENGINEERING

RECEIVED
NOV 10 2014
ENGINEERING

Dear Commission Members

We had a Fairfield Pool installed in 9/1995. November 11, 1995 the pool was destroyed during a Nor'easter. In the spring of 1996 we had the pool re-installed to find out we had a spring running from the hill behind us. We then had to install a curtain drain around the pool. About 3 years ago we had a new liner installed. The underground spring went underneath the curtain drain and eroded the sand beneath the liner but at the time there was no problem.

This past summer we found water loss on a daily basis. We thought at first that it was evaporation. We had Perry Pools of Norwalk to pressure test all the lines and found there was no problem with the lines.

The gentleman who takes care of our pool found a leak in the deep end of the pool later in the summer in the area where the sand had eroded. He then patched the leak.

We found the pool to continue to lose water. I called Bruce Roache who is a Pool repair diver. As you can see from the attached photos he checked the pool out completely and found another leak close to the steps. He patched the leak.

All this time we filled the pool with our hose. We received our water bill for the period 5/28/2014 through 8/25/2014 in the amount of \$846.83. Prior to this our bills ranged approximately \$125 per quarter. On 9/17/2014 we paid the bill of \$846.83. See attached paid bills/statements.

We just received a bill from the Trumbull WPCA dated November 1, 2014 in the amount of \$1169.45.

A short explanation as to why we feel we should not have been charged this amount. The sewer was never used. This was all due to evaporation and a double leak in the pool that took place during the summer of 2014.

We are requesting an adjustment on this amount.

Respectively,

Harriet and Jerry Busker

Harriet Busker
Jerry Busker (Jerry)

RECEIVED

NOV 13 2014

Water Pollution
Control Authority

By *[Signature]*

Brian Snyder
23 East Lake Road
Trumbull, CT 06611

November 11, 2014

Frank Smeriglio, P.E.
Town Engineer/W.P.C.A. Administrator
Town of Trumbull
5866 Main Street
Trumbull, CT 06611

RE: 23 East Lake Road Sanitary Sewer Connection

Dear Mr. Smeriglio,

I received your letter dated October 29, 2014 requesting that we make arrangements to connect to the Town sanitary sewer system. I recently stopped at the Town Engineering office to inquire about connecting and obtained the attached sewer map indicating lateral locations. My driveway and sewer lateral both fall within Pinewood Lake Association (PLA) property of which there is an easement for our driveway. Our property cannot connect directly to the Town sewers without obtaining an easement from the adjoining land owner which is the PLA. A process to obtain an easement would need to be pursued. This process would require us to obtain legal counsel and incur legal fees to obtain the necessary approvals and subsequent easement from the PLA. Our existing sewer system was inspected and tested prior to purchasing the property, and the inspector stated that the system is in very good condition. Therefore, we request a waiver from connecting at this time.

Please review and advise. Thank you.

Sincerely,



Brian Snyder

Attachments:

- October 29, 2014 letter from Trumbull Water Pollution Control Authority
- East Lake Road Sewer Map

WATER POLLUTION CONTROL AUTHORITY
Town of Trumbull
CONNECTICUT

TOWN HALL
(203) 452-5048

5866 MAIN STREET
TRUMBULL, CONNECTICUT 06611



October 29, 2014

Brian and Allison Snyder
23 East Lake Road
Trumbull, CT 06611

RE: Sanitary Sewer House Connection Required

Dear Mr. and Mrs. Snyder:

The Trumbull W.P.C.A. is requesting that you make arrangements to connect your house to the sanitary sewer system. The objective of The Town of Trumbull's Water Pollution Control Authority (W.P.C.A.) is the eventual connection of every house to a sewer main. This policy adopted by the W.P.C.A. regarding the requirement to connect is in accordance with Trumbull Code, section 19-72.

You purchased a house that has NOT been connected to the sanitary sewer system. Extension of time waivers are NOT available to a building after the originally assessed owner transfers the title or sells the property. New owner(s) are not eligible to renew or apply for an extension. Kindly make arrangements to connect this property to the sanitary sewer system within ninety (90) days of the date of this notification.

Homeowners who, after receiving this notification of the Trumbull Code 19-72 described above, have not connected within ninety days, will be billed and required to pay the annual flat rate sewer users fee (currently \$176.00 per quarter) as determined by the W.P.C.A. notwithstanding that their homes are not being served. Your next sewer user bill will reflect this cost.

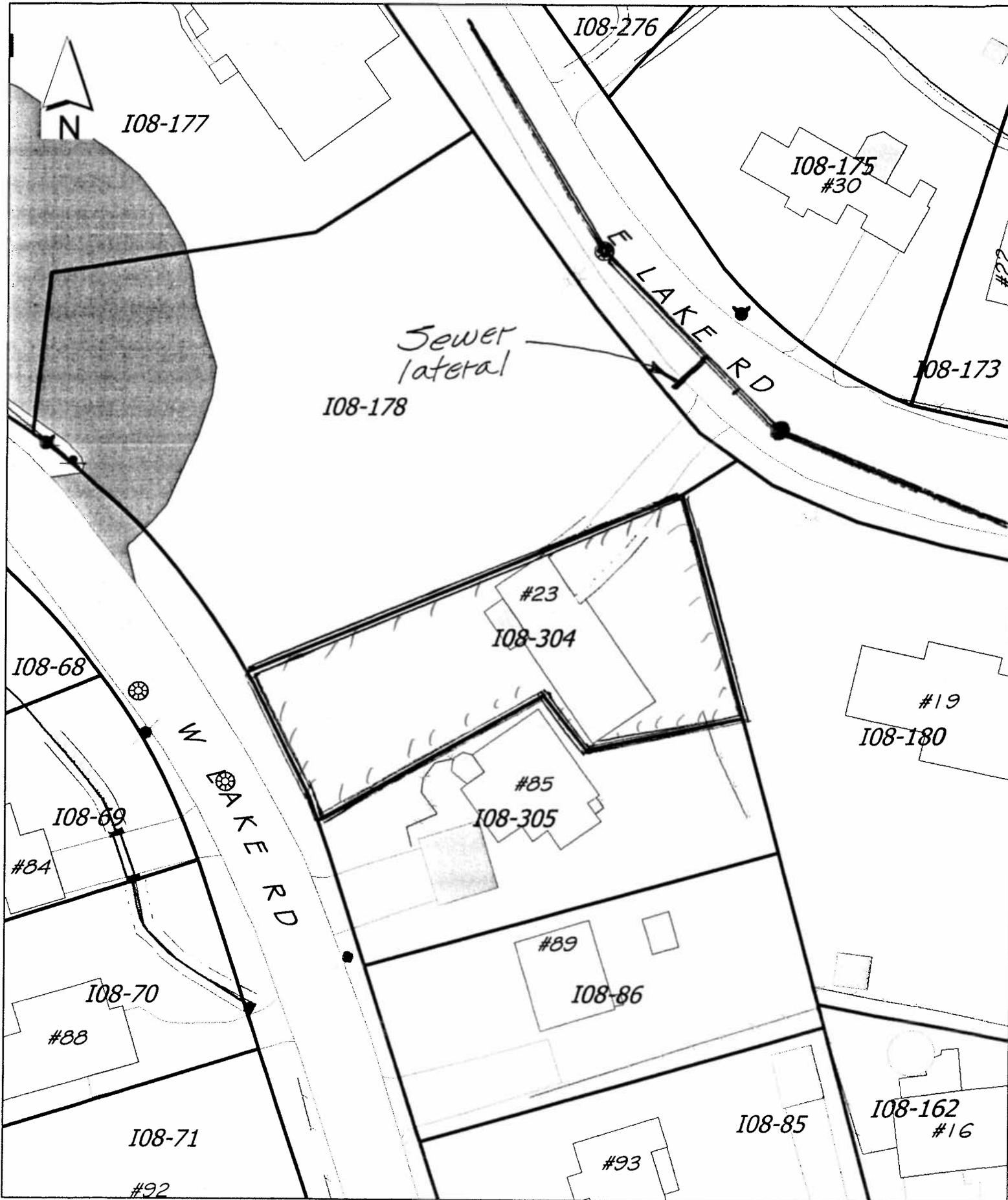
Kindly choose a contractor from the enclosed list of sewer installers who can assist you in conforming to the Town of Trumbull's W.P.C.A. policy by completing this required house connection. Once connected, your sewer use bill will be based on your water consumption through Aquarion Water Company.

If you have questions, please feel free to contact me. Thank you.

Sincerely,

Frank Smeriglio, P.E.
Town Engineer/W.P.C.A Administrator

Enclosure



23 East Lake Rd

1 inch = 50 feet

Trumbull Engineering Department



This map is for reference purposes only. The Town of Trumbull, CT makes no representation or guarantee as to the content, accuracy, timeliness, or completeness of any information provided herein.

Owens, Schine & Nicola, P.C.

799 Silver Lane
P.O. Box 753
Trumbull, CT 06611

Ph:203-375-0600

Fax:203-375-5003

Town of Trumbull
5866 Main Street
Trumbull, CT 06611

January 11, 2015

Attention: Maria Pires

File #: 14010-04035

Inv #: 13923

RE: Mark IV - Contract 4 Litigation

DATE	DESCRIPTION	HOURS	LAWYER
Dec-02-14	Call to Dexter regarding Solomene Deposition/report re competency	0.20	DJK
	Call to Attorney Moskow	0.20	DJK
Dec-03-14	Prepare Interrogatory, Documents and Production for Responses	5.00	DJK
Dec-17-14	Call to client regarding RFP and response	0.50	DJK
Jan-02-15	Letter from Town Hall regarding Mark IV; call from Ed Lavarnoich regarding Main Street; conference with Dennis Kokenos.	0.40	RN
	Totals	6.30	\$1,260.00
	Total Fee & Disbursements		\$1,260.00
	Previous Balance		2,160.00
	Previous Payments		2,160.00
	Balance Now Due		\$1,260.00

**TIMEKEEPER
SUMMARY**

RN	0.40	\$80.00
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DJK	5.90	\$1,180.00
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Owens, Schine & Nicola, P.C.

799 Silver Lane
P.O. Box 753
Trumbull, CT 06611

Ph:203-375-0600

Fax:203-375-5003

Town of Trumbull
5866 Main Street
Trumbull, CT 06611

January 11, 2015

Attention: Maria Pires

File #: 14010-04037

Inv #: 13924

RE: Von Stein - Town of Trumbull WPCA

DATE	DESCRIPTION	HOURS	LAWYER
Dec-11-14	Call to Attorney Guliazzo	0.10	DJK
Dec-29-14	Call from Attorney Guliuzza, call to Attorney Guliuzza, file motion for continuance.	1.00	DJK
	Totals	<hr/> 1.10	\$220.00
	Total Fee & Disbursements		<hr/> \$220.00
	Previous Balance		60.00
	Previous Payments		60.00
	Balance Now Due		<hr/> \$220.00

**TIMEKEEPER
SUMMARY**

DJK	1.10	\$220.00
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Owens, Schine & Nicola, P.C.

799 Silver Lane
P.O. Box 753
Trumbull, CT 06611

Ph:203-375-0600

Fax:203-375-5003

Town of Trumbull
5866 Main Street
Trumbull, CT 06611

January 11, 2015

Attention: Maria Pires

File #: 14010-04038

Inv #: 13925

RE: Mihaley - Town of Trumbull WPCA Sewer Assessment Appeal

DATE	DESCRIPTION	HOURS	LAWYER
Dec-05-14	Settlement discussion; working on request to revise with Opposing counsel	1.00	DLC
Dec-08-14	Prepare for and attend court hearing re: request to revise	1.50	DLC
Dec-18-14	Call to Attorney Tohlburg.	0.30	DJK
	Call from Attorney Tohlburg.	0.50	DJK
	Totals	3.30	\$660.00
	Total Fee & Disbursements		\$660.00
	Previous Balance		900.00
	Previous Payments		900.00
	Balance Now Due		\$660.00

**TIMEKEEPER
SUMMARY**

DJK	0.80	\$160.00
DLC	2.50	\$500.00

Owens, Schine & Nicola, P.C.

799 Silver Lane
P.O. Box 753
Trumbull, CT 06611

Ph:203-375-0600

Fax:203-375-5003

Town of Trumbull
5866 Main Street
Trumbull, CT 06611

January 11, 2015

Attention: Maria Pires

File #: 14010-04015

Inv #: 13926

RE: BRIDGEPORT REGIONALIZATION SEWER AGREEMENT

DATE	DESCRIPTION	HOURS	LAWYER
Dec-09-14	Preparation for mediation. Call to WPCA, call to First Selectman.	5.50	DJK
Dec-10-14	Preparation for Mediation session	4.00	DJK
	Meeting with clients regarding mediation session	3.00	DJK
Dec-11-14	Prepare for mediation, mark exhibits, attend mediation.	7.50	RN
	Attendance of mediation.	4.50	DJK
	Conference with DLC	0.50	DJK
Dec-12-14	Perform legal research/legislative history re: rationalization statutes	4.50	DLC
Dec-15-14	Call to First selectman	0.80	DJK
Dec-17-14	Call to first selectman	0.50	DJK
Dec-18-14	Call to Commissioner Palmeir and Wright	0.50	DJK
	Prepare legal research re application for CWA regulation on muni WPCA's review regional WCPA statutes legislative history with DJK	2.00	DLC
Dec-24-14	Begin drafting memorandum of law RE: FOI Appeal	4.30	DLC

Dec-29-14	Review file and draft FOI appeal complaint and summons; arrange for service of process; perform legal research	4.20	DLC
	Perform legal research re: motion in limine on expert disclosure; review file and draft motion in limine re: expert disclosure	4.10	DLC
Jan-08-15	Call to/from Christine Kurtz and client	0.50	DJK
	Conference call with Attorney Tohlburg	0.50	DJK
	Call to Court; Call to Attorney Hug; Call to client and experts	1.20	DJK
Jan-09-15	Telephone call from Court; call to Attorney Hug; call to client.	0.20	DJK
	Totals	48.30	\$9,847.50
	Total Fee & Disbursements		\$9,847.50
	Previous Balance		3,220.00
	Previous Payments		3,220.00
	Balance Now Due		\$9,847.50

**TIMEKEEPER
SUMMARY**

RN	7.50	\$1,687.50
DJK	21.70	\$4,340.00
DLC	19.10	\$3,820.00



1400 Computer Drive
Westborough, MA 01581
508.926.2200
508.616.4402 *fax*
www.ccrllp.com

January 5, 2015

Trumbull Town Hall
5866 Main Street
Trumbull, CT 06611

ID: 37224
Invoice Number: TRUMBULL01

For document review and discussions with the Town regarding the Forensic Consulting Services Report for the Town of Trumbull, Connecticut, Water Pollution Control Authority dated August 24, 2010 as follows:

<u>Date</u>	<u>Name</u>	<u>Rate</u>	<u>Time</u>	<u>Total</u>
10/02/2014	Catherine Parente	\$300/hour	0.50 hours	\$150.00
10/29/2014	Catherine Parente	\$300/hour	3.00 hours	\$900.00
12/18/2014	Catherine Parente	\$300/hour	0.50 hours	\$150.00
12/22/2014	Catherine Parente	\$300/hour	3.25 hours	\$975.00
12/23/2014	Catherine Parente	\$300/hour	<u>3.25 hours</u>	<u>\$975.00</u>
		TOTAL	<u>10.50 hours</u>	<u>\$3150.00</u>

Payment due upon receipt.

Pay to the order of:
CCR LLP
c/o Louise Pappas
1400 Computer Drive, Suite 300,
Westborough, MA 01581.

Thank you.



WPCA

Activities, Functions and Responsibilities

WPCA/SEWER OPERATIONS - 20100000

The WPCA, consisting of five members appointed by the First Selectman, has the power, by statute, to acquire, construct, and operate a sewerage system for the Town; make rules and regulations for the operation of the system; and, enter into contracts for the System.

The Sewer Operations account reflects the cost of maintaining the Town's existing sewer lines and meeting the proportional cost of treatment of the Town's effluent by the City of Bridgeport.

This is an enterprise fund and is self-sustaining. It has no bearing on the tax rate.

Core responsibilities performed regular by the Water Pollution Control Authority includes manage the operations of 13 Pump Stations and approximately 123 miles of sewer mains.

WPCA customer base is approximately 10,300 sewer users.

Successes & Accomplishments 2014	Goals & Priorities 2015/2016
<ul style="list-style-type: none">• Provide Sanitary Sewer Improvements to the existing sewers on Strobel Road, Roosevelt Dr, Oxen Hill, and other various 2014 Town wide paving program roads.• Continued to monitor existing sewer lines for groundwater infiltration and existing storm water inflow.• Continue design of Beardsley Pump Station Rehabilitation.• Continue Pump Station Master Plan Study• Continue to record improvements of Sewer main on GIS data base to provide real time as-build information in the field.• Continue to evaluate back-up generation power for Pump Station during emergency storm situation.	<ul style="list-style-type: none">• Begin design of Beardsley Pump Station Rehabilitation.• Begin Pump Station Master Plan Study• Continued to monitor existing sewer lines for groundwater infiltration and existing storm water inflow.• Begin phasing analysis for the next sewer main construction. Begin underground investigative analysis.• Continue to record improvements of Sewer main on GIS data base to provide real time as-build information in the field.• Continue sewer lateral permit inspections.• Settle outstanding lawsuits.



Financials, Revenue & Citizen Services and Human Capital Management



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TOWN OF TRUMBULL
NEXT YEAR BUDGET LEVELS REPORT

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PROJECTION: 20161 2015-16 BUDGET

FOR PERIOD 13

SEWER	2014 REVISED BUD	2015 REVISED BUD	2016 DEPT REQ	2016 FIRST SEL	2016 BD OF FIN	2016 TOWN CNCL
10 ENTERPRISE FUNDS						
20100000 SEWERS-ENTERPRISE						
20100000 501101 SAL-FY/PER	191,096.00	246,512.00	281,750.00	.00	.00	.00
Any increases due to union contracts or contractual agreements.						
20100000 501105 SAL-OVRTIM	20,000.00	18,000.00	18,000.00	.00	.00	.00
Includes: Emergency service calls, Administrator, Assistant Administrator, Clerical						
20100000 501106 SAL-LNGVIT	850.00	925.00	925.00	.00	.00	.00
Thomas Zadlo \$425 Joseph Solemene \$500						
20100000 501888 UNIFORMALL	1,490.00	1,500.00	1,560.00	.00	.00	.00
\$ 450 = SAFETY SHOES (3 EMPLOYEES @ \$150 EACH) \$ 150 = SAFETY SHOES (1 EMPLOYEE) \$ 960 = OSHA REQUIRED SHIRTS & PANTS \$1,560 = TOTAL						
20100000 522201 SVS-CLJRC	2,500.00	2,600.00	2,600.00	.00	.00	.00
Clerical services for WPCA Meetings (Amount is based on FY 2013-14 actual plus 3%)						
20100000 522202 SVS-PROF	409,368.00	428,000.00	488,000.00	.00	.00	.00
OUTSIDE PROFESSIONAL SERVICES AS NEEDED: (INCLUDING BUT NOT LIMITED TO:)						
\$ 75,000.00 - LEGAL SERVICES FOR CONTRACT IV LITIGATION						
\$ 50,000.00 - CONSULTANT SERVICES FOR CONTRACT IV LITIGATION						
\$ 75,000.00 - LEGAL SERVICES FOR CONTRACT 3 LITIGATION						
\$ 50,000.00 - CONSULTANT SERVICES FOR CONTRACT 3 LITIGATION						
\$ 150,000.00 - BPT CONTR EXT/REGIONALIZATION (LEGAL)						
\$ 75,000.00 - REGIONALIZATION (CONSULTING)						
\$ 13,000.00 - CLERK TO COLLECT ON USAGE/ASSESSMENT						
						\$488,000.00 - TOTAL



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TOWN OF TRUMBULL
NEXT YEAR BUDGET LEVELS REPORT

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PROJECTION: 20161 2015-16 BUDGET

FOR PERIOD 13

SEWER	2014 REVISED BUD	2015 REVISED BUD	2016 DEPT REQ	2016 FIRST SEL	2016 BD OF FIN	2016 TOWN CNCL
20100000 522204	6,092,842.00	6,947,050.00	6,938,850.00	.00	.00	.00

REQUESTING \$6,947,050.00
 \$6,545,000 - (BRIDGEPORT WPCA SEWAGE TREATMENT 1,100,000 CCF X \$5.95/ ccf
 \$ 327,250 - Add 5% for potential rate increase from Bridgeport
 \$6,872,250 - Projected BPT WPCA
 \$ 60,000 - QDS - WPCA Sewer Usage Billing (including Aquarion sewer use readings)
 \$ 2,600 - QDS - Software maintenance fee for sewer assessment collection
 \$ 4,000 - EnerGov IG Building Permit Software desktop Support & Maintenance
 \$6,938,850 - TOTAL

20100000 522210	416,402.00	448,371.00	512,093.00	.00	.00	.00
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WPCA reimbursement to the Town of Trumbull

20100000 534402	20,000.00	20,000.00	20,000.00	.00	.00	.00
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The program account is used provide the WPCA with the supplies, janitorial accessories, chemical solvent and misc. items necessary to maintain safe and sanitary working environment.

FS: Reduce by \$5,000 based on historical cost.

20100000 545501	5,000.00	2,500.00	3,500.00	.00	.00	.00
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COM-LEGAL THE ACCOUNT IS USED FOR THE TAX COLLECTOR'S QUARTERLY NEWSPAPER NOTICES AND THE REQUIRED ADVERTISING OF LEGAL AND ASSESSMENT NOTICES. AMOUNT IS BASED ON PROJECTED FY 2014-15 AMOUNTS.

20100000 567701	6,500.00	8,700.00	8,700.00	.00	.00	.00
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TRNSP-GAS AMOUNT IS BASED ON PROJECTED FY 2014-15.

20100000 567702	5,600.00	6,300.00	6,600.00	.00	.00	.00
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TRNSP-VEH AMOUNT IS BASED ON FY 2014-15 ACTUAL EXPENSES PLUS 5%. ANTICIPATING ROUTINE MAINTENANCE ON THE DEPARTMENT VEHICLES.

20100000 578801	60,000.00	60,000.00	60,000.00	.00	.00	.00
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MNTNCE-SV PREVENTIVE MAINTENANCE OF 12 PUMP STATION GENERATORS ANNUAL MAIN LINE CLEANING AND INSPECTION OF PROBLEM AREAS THAT ARE PRONE TO OVERFLOWS ANNUAL WET WELL CLEANING

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TOWN OF TRUMBULL
NEXT YEAR BUDGET LEVELS REPORT

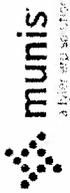
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PROJECTION: 20161 2015-16 BUDGET

FOR PERIOD 13

SEWER	2014 REVISED BUD	2015 REVISED BUD	2016 DEPT REQ	2016 FIRST SEL	2016 BD OF FIN	2016 TOWN CNCL
20100000 578803	MNTNCE-PRG	30,000.00	31,800.00	31,800.00	.00	.00
<p>THE AMOUNT REQUESTED IS BASED ON THE FY 2013-14 ACTUAL PLUS 10%. THE PROGRAM-RELATED ACCOUNT IS USED TO FUND PARTS NEEDED FOR THE REPAIR AND ROUTINE MAINTENANCE OF 12 PUMP STATIONS, THEIR ELECTRICAL CONTROL EQUIPMENT, FLOW METERING AND CHART RECORDERS, PUMPS, HOISTS, HYDRAULIC CHECK VALVES, MECHANICAL SEALS, HOSES, HARDWARD, ETC.</p>						
20100000 578805	XTRA ITEM	121,632.00	70,000.00	80,000.00	.00	.00
<p>REQUESTING \$80,000 FOR UNFORSEEN REPAIRS FOR SANITARY SYSTEM.</p>						
20100000 581888	CAP OUTLAY	65,000.00	314,000.00	277,500.00	.00	.00
<p>REQUESTING \$277,500</p> <p>\$ 20,000 - G.I.S- updates for Infrastructure Inventory asset management program</p> <p>\$ 32,500 - Jet Vac Truck Lease (4th year-\$325,000/2 over 5 years)</p> <p>\$ 35,000 - Adjust manholes on various paving roads</p> <p>\$ 30,000 - Maintenance of various sewer easement areas</p> <p>\$ 40,000 - Sanitary sewer inspection on 2016-17 paving roads</p> <p>\$120,000 - I/I - Study - Continue town wide smoke testing, video inspection, etc.</p> <p>BELOW IS PART OF 2015 CAPITAL PLAN</p> <p>\$500,000 - Various Roads - Town wide repairs</p> <p>\$350,000 - I/I - Phase 4 - Leak Repairs</p> <p>\$ 70,000 - Contract V - Opinion of Probable Cost/Assessment Determination</p> <p>\$200,000 - Contract V - Borings</p> <p>\$1,120,000- TOTAL FOR 2015 YEAR CAPITAL PLAN</p>						
20100000 589901	RNTLS-A/LS	12,000.00	12,000.00	12,000.00	.00	.00
<p>\$ 6,000 - VEHICLE FOR INSPECTR (4TH YEAR - LEASE \$30,000 OVER 5 YR)</p> <p>\$ 6,000 - VEHICLE FOR SEWER COORDINATOR(3RD YEAR LEASE \$30,000 OVER 5 YR)</p>						
20100000 590011	UTIL-HEAT	13,733.00	15,353.00	7,922.00	.00	.00
<p>2015 budget is projected at 3% increase over 2014 Annualized.</p>						
20100000 590012	UTIL-ELECT	149,889.00	152,525.00	165,556.71	.00	.00

Projected 2015 amount takes into account increased usage due to extreme weather conditions and also savings in last six months of the fiscal year due to more favorable rates to replace Transcanada contract which expires in December 2014.



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TOWN OF TRUMBULL
NEXT YEAR BUDGET LEVELS REPORT

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PROJECTION: 20161 2015-16 BUDGET

FOR PERIOD 13

SEWER	2014 REVISED BUD	2015 REVISED BUD	2016 DEPT REQ	2016 FIRST SEL	2016 BD OF FIN	2016 TOWN CNCL
* 20100000 590013 UTIL-WATER	1,720.00	2,025.00	.00	.00	.00	.00
Projected 7% increase over 2014 annualized amount to reflect full year of rate increase which went into effect October 2013.						
* 20100000 590014 UTIL-PHONE	12,512.00	13,800.00	.00	.00	.00	.00
AMOUNT IS BASED ON FY 2012-13 FY AMOUNTS PLUS 10%						
20100000 595888 INT-BOND	19,000.00	48,151.00	.00	.00	.00	.00
No principal of interest due at this time since we have not permanent bonded the projects. We normally don't permanent bond until the project is completed.						
20100000 597888 PRINC-BOND	.00	52,000.00	.00	.00	.00	.00
No principal of interest due at this time since we have not permanent bonded the projects. We normally don't permanent bond until the project is completed.						
TOTAL SEWERS-ENTERPRISE	7,657,134.00	8,902,112.00	8,917,356.71	.00	.00	.00
TOTAL ENTERPRISE FUNDS	7,657,134.00	8,902,112.00	8,917,356.71	.00	.00	.00
TOTAL SEWER	7,657,134.00	8,902,112.00	8,917,356.71	.00	.00	.00
TOTAL REVENUE	.00	.00	.00	.00	.00	.00
TOTAL EXPENSE	7,657,134.00	8,902,112.00	8,917,356.71	.00	.00	.00
GRAND TOTAL	7,657,134.00	8,902,112.00	8,917,356.71	.00	.00	.00

** END OF REPORT - Generated by Maria Pires **