

WATER POLLUTION CONTROL AUTHORITY
Town of Trumbull
CONNECTICUT

TOWN HALL
(203) 452-5048



5866 MAIN STREET
TRUMBULL, CT 06611

APRIL 22, 2015
7:00 p.m. Long Hill Room

MEETING AGENDA

1. Minutes to previous meeting
2. Old Business:
 - 72 Old Dike Road: Assessment
3. New Business:
 - 607 Booth Hill Road: 4 lot subdivision
 - Owens, Schine & Nicola: monthly invoices
4. 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
5. 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
March 25, 2015

The Trumbull Water Pollution Control Authority held their monthly meeting, on Wednesday, March 25, 2015 at 7:00 p.m. in the Long Hill Room, Town Hall, 5866 Main Street, Trumbull, Connecticut.

Members Present:

Jeffrey Wright, Chairman (arrived 8:00)
Fred Palmieri, Vice Chairman
Laura Pulie
John Gray
Paul Whetstone, Alternate

Also Present:

Frank M. Smeriglio, PE, Town Engineer
Dennis Kokenos, Esq. Town Attorney (arrived 7:15)
Christine Kurtz, Wright-Pierce

Members Absent:

Timothy Hampford

Vice Chairman Palmieri called the March 25, 2015 meeting of the WPCA to order at 7:00 p.m. Chairman Wright is delayed and Attorney Kokenos will arrive shortly.

1. Minutes to previous meetings.

There were no comments or suggested changes to the February 25, 2015 Minutes.

MOTION made Pulie seconded Gray to accept the February 24, 2015 Minutes as presented. No discussion.

MOTION CARRIED UNANIMOUSLY.

2. Old Business. None.

3. New Business.

215 Rocky Hill Road: sub-division sewer connection. Property owner Joe Giamei was present. Frank Smeriglio gave the following summary: This is a three lot subdivision. There was one house one lot and they created two additional lots. As part of the approval process they need approval from WPCA to connect into the sewer line. He will be working with the owner to finalize the detail of the plans. As far as the assessment or connection charge there will be no assessment, but there is a connection charge of \$2,500.00 for two of the properties and there will be no charge for the existing house. The commission will need to vote as part of the formal process allowing the owner to connect into the sewer system and Frank recommended approval. The vice chairman requested the owner state his name and address for the record: Joe Giamei, 215 Rocky Hill Road. In response to questions relating to sewer assessments Frank explained when sewers were put in there was an assessment for the original lot. It is past the assessment period so there will be connection fees for the new lots. A 40 to 50 foot main has to be installed for one house to connect into and the other house will just connect into the main. As to

approvals from P&Z and building the owner indicated everything has been approved. Frank briefly explained the sewer permit and inspection process. There being no other questions, the vice chairman asked for a motion to accept as presented.

MOTION made Pulie seconded Gray to approve the 215 Rocky Hill Road subdivision sewer connection as presented. No discussion. MOTION CARRIED UNANIMOUSLY.

3. New Business.

Monthly Invoices: The vice chairman expressed concerns regarding discussing some of the invoices without counsel present so he took the invoices out of order.

Scribes, Inc. – VonStein v. Town of Trumbull - Invoice #64239 \$497.08. The vice chairman said based on what he remembered from Attorney Kokenos' conversation at the last meeting this is invoicing in conjunction with the case regarding the deposition of Robert VonStein. It was noted the commission approved settlement of this matter last month. There being no further questions, the vice chairman asked for a motion to accept the invoice as presented.

MOTION made Pulie seconded Gray to approve Scribes, Inc. invoice 64239 in the amount of \$497.08 as presented. No discussion. MOTION CARRIED UNANIMOUSLY.

Norman Benedict Associates, Inc. - VonStein v. Town of Trumbull – Invoice #0708-1439 \$2,062.50. The vice chairman said he received a copy of the appraisal and speaking as someone with nearly 30 years of appraisal experience he can confirm that an appraisal of that type can merit a fee of this amount. It is a narrative report which is larger than a typical appraisal report. Commissioner Pulie wanted confirmation that as part of the settlement we have to pay this bill. The vice chairman said his understanding is that according to counsel as part of the settlement the Town of Trumbull is obligated to pay the bill. Brief discussion followed. He asked for a motion to table further discussion on this until counsel is present.

MOTION made Pulie seconded Whetstone to table further discussion on invoice 0708-1439 until counsel is present. No discussion. MOTION CARRIED UNANIMOUSLY. Discussion on the above invoice is tabled until counsel is present to give the commission information.

Owens, Schine & Nicola Monthly Invoices: Vice Chairman Palmieri asked for a motion to table any discussion on the three invoices from Owens, Schine and Nicola until counsel is present.

MOTION made Pulie seconded Gray to table any discussion on the three invoices from Owens, Schine and Nicola until counsel is present to answer any questions the commission may have. No discussion. MOTION CARRIED UNANIMOUSLY.

Computer Reporting Service – VonStein v. Town of Trumbull – Invoice #1063 \$1,495.00. Vice Chairman Palmieri asked for a motion to table discussion on this with the other invoices.

MOTION made Pulie seconded Gray to table discussion on invoice 1063 until counsel is present. No discussion. MOTION CARRIED UNANIMOUSLY.

The vice chairman delayed going into executive session until counsel arrives.

He asked if Christine Kurtz from Wright-Peirce had any updates. She said design is underway and 75% percent complete for the rehab. The phase 3 rehab to phase 2 are on target for a May package to Frank for review and then getting on the street. She talked with DEEP for funding and funding is still available and we need to get them the plans and specs to approve. As soon as they approve them we can go to bid and then within 30 days or so apply for the Clean Water Fund monies. Disbursement is like a closing they set up the account and pay you back monthly. Reimbursement is twenty percent grant and eighty percent loan.

There being no other business on the Agenda other than the aforementioned invoices and executive session Vice Chairman Palmieri asked for a motion to go into recess until counsel arrives.

MOTION made Pulie seconded Gray to take a short recess. No discussion. MOTION CARRIED UNANIMOUSLY.

The vice chairman called a recess at 7:10 p.m.

Attorney Kokenos arrived at 7:15 p.m.

The vice chairman reconvened the meeting at 7:16 p.m.

3. New Business.

Owens, Schine & Nicola Monthly Invoices:

The Commissioners reviewed the invoices.

Invoice 14008: Bridgeport Regionalization Sewer Agreement - \$3,260.00. There being no comments or questions, MOTION made Pulie seconded Whetstone to accept and pay Owens, Schine & Nicola invoice 14008 in the amount of \$3,260.00 as presented. No discussion. MOTION CARRIED UNANIMOUSLY.

Invoice 14009: Mark IV – Contract 4 Litigation – Defense \$340.00. There being no comments or questions, MOTION made Pulie seconded Gray to accept pay Owens, Schine & Nicola invoice 14009 for \$340.00 as presented. No discussion. MOTION CARRIED UNANIMOUSLY.

Invoice 14010: VonStein v. Town of Trumbull WPCA - \$8,960.00. Attorney Kokenos said this is in relation to the sewer assessment appeal which was resolved. Unfortunately we couldn't resolve it until we did two depositions. He will be going to court the first week of April to enter the stipulated judgment on the record. There is nothing further to do on this and he noted additional fees were avoided by not having a three to four day trial. There being no further comments or questions,

MOTION made Gray seconded Whetstone to accept and pay Owens, Schine & Nicola invoice 14010 for \$8,960.00 as presented. No discussion. MOTION CARRIED UNANIMOUSLY.

Attorney Kokenos summarized the invoices from Computer Reporting Service and Scribes, Inc. Both invoices relate to the depositions we had to do in the VonStein litigation. Discussion and questions pertaining to the two invoices followed. The Computer Reporting Service invoice is for a lengthy deposition with a longer transcription time than the Scribes invoice which was for a shorter deposition resulting in less attendance and transcription times. He also said there are different court reporting services that they use. They used one from North Haven because they were available for one day and one from New Haven because they were available for the other day. He reiterated one is much cheaper because it was a much shorter deposition.

Computer Reporting Service – VonStein v. Town of Trumbull – Invoice #1063 \$1,495.00. There being no further comments or questions,

MOTION made Pulie seconded Gray to accept and pay Computer Reporting Service invoice 1063 in the amount of \$1,495.00 as presented. No discussion. MOTION CARRIED UNANIMOUSLY.

Norman Benedict Associates, Inc. - VonStein v. Town of Trumbull – Invoice #0708-1439 \$2,062.50. Attorney Kokenos explained the Rules of Practice in the State of Connecticut is if a party discloses an expert and the other party wants to depose that expert the party taking the deposition is required to pay the time for that expert. If it goes to trial, the person who brings the person to trial would have to pay for that, so it wouldn't have been us if we had to go to trial. This is the bill from the appraiser for the deposition and is portal to portal which means when he left New Haven until when he got back to New Haven, but the majority of his time was actually at the deposition which was almost six hours. Comments and brief discussion included hourly rates, payments under Rules of Practice, trial preparation and fees. Attorney Kokenos said he also has a \$750.00 bill from Kerin & Fazio for 3 hours of time they spent assisting us with this appraisal. Again, this was preparation for trial and the trial would have been, being conservative, probably at least two or three days and we would have had to pay our expert the entire time. The expert needs to be there and there is no guarantee that the expert is actually going to testify on day one or day two. When resolving this case there was a lot of thought by this commission knowing we were going to be faced with fees whether the trial went forward or not. This is indicative of the fact that this would have been much, much more if we weren't able to come up with a resolution that all the parties were okay with.

Sometimes you have to do the depositions to get to that point to resolve the case. There was another sewer assessment appeal where we were able to resolve the case without having to do any of this. In this situation we had to push more to get to this point which is why there are the bills for it. There being no further comments or questions,

MOTION made Pulic seconded Gray to accept and pay Norman Benedict Associates, Inc. invoice 0708-1439 in the amount of \$2,062.50 as presented. No discussion. MOTION CARRIED UNANIMOUSLY.

The invoice from Scribes was addressed and voted on before the recess.

Kerin & Fazio, LLC – VonStein v. Town of Trumbull – Invoice #10502 \$750.00. Attorney Kokenos passed out Kerin & Fazio's invoice that was not included in the meeting packet. This invoice is for their preparation time for disclosing them as an expert, discussing it with them and reviewing the appraisal that was disclosed by the plaintiff. The commissioners reviewed the invoice. There being no further comments or questions, Vice Chairman Palmieri asked for a motion to accept the invoice recently presented by counsel in the amount of \$750.00.

MOTION made Gray seconded Whetstone to accept and pay Kerin & Fazio invoice 10502 in the amount of \$750.00 as presented. No discussion. MOTION CARRIED UNANIMOUSLY.

4. Executive Session.

MOTION made Palmieri seconded Gray to 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

Remaining in the executive session will be Fred Palmieri, Laura Pulic, John Gray, Paul Whetstone, Frank Smeriglio, Christine Kurtz, and Attorney Dennis Kokenos. No discussion. MOTION CARRIED UNANIMOUSLY.

At 7:30 p.m. the tape recorder was turned off, the clerk left the room and the Commission went into executive session.

Chairman Wright joined executive session at 8:00 p.m.

At 9:29 p.m. the clerk was called back into the room and the recorder was turned on.

MOTION made Palmieri seconded Pulic to close executive session at 9:30 p.m. No discussion. MOTION CARRIED UNANIMOUSLY.

MOTION made Palmieri seconded Pulic to reopen the regular meeting at 9:30 p.m. No discussion. MOTION CARRIED UNANIMOUSLY.

There being no other business before the Authority,

MOTION made Pulic seconded Wright to adjourn the meeting of March 25, 2015 at 9:31 p.m. No discussion. MOTION CARRIED UNANIMOUSLY.

Submitted by,

Joyce Augustinsky
Clerk of the Commission

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Town of Trumbull
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(203) 452-5048



5866 MAIN STREET
TRUMBULL, CT 06611

MINUTES
Water Pollution Control Authority Meeting
June 25, 2014

The Trumbull Water Pollution Control Authority held their monthly meeting on Wednesday, June 25, 2014 at 7:00 p.m. in the Long Hill Room, Town Hall, 5866 Main Street, Trumbull, Connecticut.

Members Present:

Jeffrey Wright, Chairman
Fred Palmieri, Vice Chairman (left 8:15)
Laura Pulie
Timothy Hampford, Secretary

Also Present:

Frank M. Smeriglio, PE, Town Engineer
Dennis Kokenos, Esq. Town Attorney
Christine Kurtz, Wright-Pierce

Members Absent:

John Gray
Paul Whetstone, Alternate

PUBLIC HEARING

Pursuant to section 7-255 of the Connecticut General Statutes, the Trumbull Water Pollution Control Authority will hold a Public Hearing, on Wednesday, June 25, 2014 at 7:00 p.m. in the Long Hill Room, Town Hall, 5866 Main Street, Trumbull, Connecticut in accordance with the provisions of an Ordinance of the Town entitled, "Sewer Ordinance of the Town of Trumbull" adopted by the Town Council of the Town of Trumbull effective July 1, 1969 and Section 7-249 and Section 7-249A of the Connecticut General Statutes, Revision of 1958 as amended. Notice is hereby given that a Sewer Assessment is proposed to be levied by the Town of Trumbull on the following properties:

<u>NAME</u>	<u>LOCATION</u>	<u>NUMBER</u>	<u>MAP</u>	<u>PARCEL</u>
Baywest Construction LLC (or current owner)	Tashua Lane	11	D/04	00268
Cullina, Joseph C. Jr. & Karen M.	Old Dike Road	74	I/07	00162
Faraldi, Timothy J.	Old Dike Road	72	I/07	00066

Chairman Wright convened the meeting and opened the public hearing at 7:06 p.m. He read the public hearing notice into the record. The chairman asked if anyone was present for Baywest Construction and there was no response. The chairman asked if there was anyone present for Joseph C. or Karen M. Cullina of Old Dike Road and there was no response. The chairman asked if anyone was present for Timothy J. Faraldi of 72 Old Dike Road. Mr. Faraldi was present and stated he would like to address and what he and have started to discuss is understanding how the assessment works. As a new purchaser of this home this was something that was undisclosed to him throughout the purchase and something clearly that was assessed and issued prior to the house, it is a new built construction. He is working with Frank to try to understand the process as well as how everything had gone about when the properties were originally assessed and how the subdivision assessments work. Frank gave a brief background of the 3 properties. Back in February 2012 there was an application before the board. A lot was subdivided into 3 parcels, there was an existing house and then there were 2 new empty lots that were created. As part of connecting into the sewer main the applicant had to request to the board permission to connect into the sewer line with these 2 new lots. At that time what was discussed was that we issued permission to connect into the sewer line and we told the applicant of what the assessment was going to be. It

was going to be typical to what was set up for the project at that time. So, we are just going through the formal process of assessing those 3 lots and notices were sent to the property owners explaining what the assessments were going to be and then what the options are for repayment of that assessment. Basically the repayment is you can either pay the full amount in one lump sum; pay the amount in 18 annual payments with an interest rate of whatever the interest rate was established during that project; or pay in four equal quarterly installments over the 18 year period. So, this is a public hearing for the residents who have any questions to go over them and Tim does have questions. Frank said ultimately today the commissioners will have to vote on whether the assessment is approved so that we can then continue the process of the notifications and billing them. He thinks maybe vote on the Tashua Lane one and hold off on the Old Dike one until next month while he works with Tim to answer his questions. Commissioner Pulie noted the original house that was there, the existing house, was assessed, they were provided the lateral so since then 2 lots were created – one lot was converted to 3 parcels – 1 with the existing house and 2 new lots. So there has to be 2 new laterals installed which hasn't been provided for and that was done already when they built the house. Commissioner Pulie confirmed with Mr. Faraldi that when he bought the house it had city water and sewers. He said no one told him he was going to be assessed and a brief discussion followed relating to contracts and disclosures. He noted he bought the house after the CO and closed after completion. In response to questions and comments regarding standard contracts, disclosures and seller representations Attorney Kokenos said he believes the standard real estate contracts for the Bridgeport Bar Association have a provision that specifically says that there are no notices of assessments or proposed assessments on the property and he thinks there are specific disclosures that mention it as well. Further discussion and comments included seller representations, assessments, hooking into sewer system and legal issues. In response to questions relating to the original owner and original frontage Frank said it appears that frontage that was paid was based on the maximum 175 feet for the entire frontage. Commissioner Pulie explained he did already pay for that he just paid the maximum based on 1 lot. Frank said we will have to continue to discuss this after the public hearing and to take a vote on whether to approve it or postpone until next month's meeting. Chairman Wright asked if there were any other questions or concerns. Mr. Faraldi said he will follow up with Frank.

There being no other questions or comments, the Chairman requested a motion to close the public hearing. MOTION made Palmieri seconded Pulie to close the public hearing at 7:20 p.m. No Discussion. MOTION CARRIED UNANIMOUSLY.

REGULAR MEETING

The Chairman opened the June 25, 2014 monthly meeting of the WPCA at 7:19 p.m.

1. Minutes to previous meetings.

There were no questions, comments or modifications regarding the May 28, 2014 Minutes.

MOTION made Palmieri seconded Pulie to accept the May 28, 2014 Minutes as presented. No discussion. ONE ABSTENTION (Hampford) MOTION CARRIED.

2. Contract 4.

Progress report. Frank Smeriglio said since the last meeting:

Roads: At the last meeting he reported that the remaining four roads were paved and we were doing punch list items on those four roads and those punch list items are completed. We went back and touched up some grass areas on four of the last streets we did late Fall last year.

Easement restoration: Still dealing with easement restoration because they take a while. We finished a restoration and then a tree along the easement fell and now we have to go back and go over the lawn that we just fixed and deal with the tree that fell, the roots and stump. There is still one easement that we still have to deal with from

MOTION made Hampford seconded Pulie to accept the Proposal from Tighe & Bond for Contract 3 Settlement Assistance dated June 18, 2014 for a budget amount of \$25,000.00. No Discussion. ALL IN FAVOR. MOTION CARRIED UNANIMOUSLY.

Wright-Pierce. Frank said they are assisting us with our litigation with the City of Bridgeport. We have a purchase order for the 2013-2014 year and we need a new purchase order for fiscal year 2014-2015. He is requesting approval to approve Wright-Pierce's proposal. Christine Kurtz passed out copies to the commissioners for their review. Frank noted we have money budgeted in our account and this is just for the approval so he can pursue a purchase order to have Wright-Pierce's assistance. The chairman asked for a motion for approval of Wright-Pierce's proposal.

MOTION made Palmieri seconded Pulie to approve the Wright-Pierce Proposal dated June 24, 2014 for W-P Project Number 12510A. No Discussion. ALL IN FAVOR. MOTION CARRIED UNANIMOUSLY.

6. Executive Session.

MOTION made Hampford seconded Pulie to 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

No discussion. MOTION CARRIED UNANIMOUSLY.

Remaining in the executive session will be commissioners Fred Palmieri, Laura Pulie, Jeff Wright, Timothy Hampford, Christine Kurtz, Attorney Kokenos and Frank Smeriglio.

At 7:44 p.m. the tape recorder was turned off, the clerk left the room and the commission went into executive session.

At 8:44 p.m. the clerk was called back into the room and the recorder was turned on.

MOTION made Wright seconded Pulie to close executive session and to state for the record that no vote was taken. No discussion. MOTION CARRIED UNANIMOUSLY.

MOTION made Wright seconded Hampford to reopen the regular meeting at 8:45 p.m. No discussion. MOTION CARRIED UNANIMOUSLY.

It was noted for the record that commissioner Palmieri left executive session at 8:15 p.m.

Public Hearing. Frank said we had a public hearing earlier this evening about the assessments on three properties and the commission has to take a vote to levy the assessments on the properties so he can initiate the next step. Commissioner Hampford recommended to table Faraldi and he noted Mr. Faraldi was at the hearing. MOTION made Hampford seconded Pulie to table the Faraldi assessment discussion and vote until next meeting. No discussion. MOTION CARRIED UNANIMOUSLY.

MOTION made Hampford seconded Pulie to approve the assessments for Baywest Construction LLC, 11 Tashua Lane and Joseph C. Cullina, Jr. and Karen M. Cullina, 74 Old Dike Road. No discussion. MOTION CARRIED UNANIMOUSLY.

WATER POLLUTION CONTROL AUTHORITY
Town of Trumbull
 CONNECTICUT

TOWN HALL
 (203) 452-5048



5866 MAIN STREET
 TRUMBULL, CT 06611

June 13, 2014

Faraldi, Timothy J.
 Or Current Resident
 72 Old Dike Road
 Trumbull, CT 06611

Dear Homeowner:

The following is the Sewer Assessment in the amount of \$14,559.50 for your property at 72 Old Dike Road, Trumbull, Connecticut.

A Public Hearing will be held on June 25, 2014, at 7:00 p.m. in the Long Hill Room, Trumbull Town Hall, 5866 Main Street, Trumbull, Connecticut to consider your proposed sewer assessment. You will have the opportunity to be heard, about your proposed sewer assessment at the hearing.

Resident property assessment is determined based on the following 3 items:

1. A flat fee of \$500.00 per lot; plus
2. A charge of \$93.73 per linear foot of assessed road frontage. You shall be charged for your actual road frontage, subject to the minimum and maximum footages referred to below in order to adjust for lot sizes. Corner lots will be assessed for only one side of frontage, which shall be the side bordered by the sewer line – or the shorter side if both sides are bordered by the sewer line: If the sewer line was installed by a developer and not funded by the town, then there will not be a front footage charge.

LOT SIZE	LIMITS (FEET)	
	Min.	Max
Up to .499 acre	80'	125'
From .500 to .999 acres	125'	150'
From 1.00 acre	150'	175'

Your assessment is:

1 Unit @	\$ 500.00 =	\$ 500.00
154 front feet & 1.232 acre	\$ 93.73 =	\$ 14,434.42
FOR A TOTAL ASSESSMENT OF:		\$ 14,934.42

You have the option of paying your specific assessment as shown above in one of three (3) following ways:

- (a) Payment in full within 30 days of first billing **OR**
- (b) 18 Annual Payments of \$1,228.20 at a bonded interest rate of 4.50%. **OR**
- (c) Four equal quarterly installments of \$307.05 per year starting on July 1, 2014.

A formal bill from the Tax Collectors Office will be sent for payment starting July 1, 2014. You will have until August 1, 2014 to pay the assessment in full without being charged bonded interest. Starting July 1st of each year thereafter the bonded interest will be due in full on the outstanding balance if not paid in full. If you do not receive a bill by July 20, 2014, please contact the Tax Collector's Office.

**CERTIFICATE OF ASSESSMENT LIEN AND
CERTIFICATE OF NOTICE OF INSTALLMENT PAYMENT
OF ASSESSMENT OF BENEFITS**

The undersigned Tax Collector of the Town of Trumbull, in the County of Fairfield, State of Connecticut, hereby certifies from the date hereof that the Town of Trumbull has a lien upon certain lands, with the buildings thereon, situated in the Town of Trumbull, County of Fairfield and State of Connecticut and owned on July 1, 2014 in whole or in part by Faraldi, Timothy J. and further certifies from the date hereof that an installation payment plan is in effect, for payment of an assessment of benefits for the installation of a sewer in Old Dike Road in favor of the Town of Trumbull upon the aforesaid real property situated in Trumbull, Connecticut which real property is more fully described in the Trumbull Land Records in: Vol. 1644, Page 173. Said real property is also shown as Parcel 66 Tax Assessor's Map H-07 and reference may be made to the aforesaid Land Records and/or map for a more particular description of said real property, which is located at, and known as:

72 OLD DIKE ROAD

The portion of the within which constitutes a certificate of lien is filed pursuant to the provisions of Section 7-254 of the Connecticut General Statutes to continue a lien in favor of the Town of Trumbull for the assessment levied upon said premises and the owner thereof by the Water Pollution Control Authority of the Town of Trumbull for the special benefits conferred upon said premises by the construction of a municipal sewerage system.

The portion of the within which constitutes a certificate of notice of installment payment of assessment of benefits is filed pursuant to Section 7-253 of the Connecticut General Statutes, as amended by Public Act 559 of the January, 1969 Session of the General Assembly.

The lien continued by this certificate is to secure payment in full of said assessment which was duly levied in accordance with law in the amount of \$14,934.42 and is payable in 18 annual installments commencing July 1, 2014 with interest on the unpaid balance at the rate of 4.50% per annum from said date. Said 18 annual installments may be paid in four equal quarterly installments on July 1st, October 1st, January 1st and April 1st in each year. In the event that any such installment shall remain unpaid for thirty days after the same shall become due and payable, interest at the rate of 18% per annum shall be charged upon the entire unpaid balance of said assessment, together with such other charges as are provided by law.

The notice of such assessment of sewer benefits herein certified is to Faraldi, Timothy J. and the principal of which, as aforesaid is \$14,934.42 due to said Town of Trumbull, together with legal interest, fees and charges thereon, as aforesaid assessed on July 1, 2014 in the name of Faraldi, Timothy J. and the same became due on July 1, 2014 and may be paid in 18 annual installment payments of \$1,228.20 each, plus including interest which annual installments may be paid in four equal quarterly installments of \$307.05 on July 1st, October 1st, January 1st and April 1st of each year and continuing to 2031 when the entire unpaid balance of principal, interest fees and charges shall be due.

By order of the Water Pollution Control Authority of the Town of Trumbull.
Dated at Trumbull, Connecticut this _____ day of July, 2014.



Tax Collector of the Town of Trumbull and
Duly Authorized Agent of the
Water Pollution Control Authority

Owens, Schine & Nicola, P.C.

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

Ph:203-375-0600

Fax:203-375-5003

April 15, 2015

Attention:

File #: 14010-04015

Inv #: 14048

RE: BRIDGEPORT REGIONALIZATION SEWER AGREEMENT

DATE	DESCRIPTION	HOURS	LAWYER
Mar-16-15	Drafting correspondence to client re mediation status/status of litigation	6.00	DJK
Mar-20-15	Correspondence from Court	0.20	DJK
	Review W & P Model Revisions/Correspondence to W & P	1.50	DJK
Mar-23-15	Conference call with W & P/client	1.00	DJK
	Meeting at DEEP	3.00	DJK
	Memo to File	0.30	DJK
Mar-26-15	Memo to File	0.50	DJK
	Totals	12.50	\$2,500.00
	Total Fee & Disbursements		\$2,500.00
	Previous Balance		3,260.00
	Previous Payments		3,260.00
	Balance Now Due		\$2,500.00

**TIMEKEEPER
SUMMARY**

Owens, Schine & Nicola, P.C.

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

Ph:203-375-0600

Fax:203-375-5003

April 15, 2015

Attention:

File #: 14010-04035

Inv #: 14049

RE: Mark IV - Contract 4 Litigation

DATE	DESCRIPTION	HOURS	LAWYER
Mar-13-15	Correspondence to/from Attorney Cohane re Discovery Review	0.20	DJK
Mar-19-15	Correspondence from/to T & B	0.20	DJK
Mar-25-15	Correspondence from/to Attorney Cohane re DJK Review	0.20	DJK
Mar-26-15	Correspondence to Attorney Moskow	0.10	DJK
Apr-01-15	Review Mark IV Discovery Production in Hartford	6.50	DJK
Apr-06-15	Telephone call with Attorney Moskow regarding Deposition.	0.20	DJK
Apr-07-15	Conference with Attorney Cohane regarding Discovery.	0.50	DJK
	Call from/to Attorney Cohane.	0.30	DJK
	Totals	<hr/> 8.20	\$1,640.00
	Total Fee & Disbursements		<hr/> \$1,640.00
	Previous Balance		340.00
	Previous Payments		340.00
	Balance Now Due		<hr/> \$1,640.00