

WEDNESDAY, APRIL 28, 2021

7:00 PM – VIRTUAL

MEETING MINUTES

Note: The recording was partially lost and starts at Agenda item 6a. All items in italics are educated guesses based on context and memory.

The April 28, 2021 meeting of the Bolton Lakes Regional Water Pollution Control Authority (BLRWPCA) was called to order by the Chair, Robert Morra, at 7:?? PM.

ROLL CALL

MEMBERS PRESENT: Robert Morra (Chair), Richard Hayes, Daniel Champagne (Joined Late), and William Roddy.

ALTERNATES PRESENT: Jim Rupert and Michael Purcaro.

OTHERS PRESENT: Kimberly Masiuk (Engineer BL Companies), Matthew Pulido (Developer), Robert Grasis (Advisor), Bill Grandit?, Luke Distafano (Boehler Engineering),

PUBLIC COMMENT

None.

AGENDA ITEM 3 - The Chair appointed Rupert as an alternate director.

The Chair appointed Rupert to sit for absent Members.

AGENDA ITEM 4 – January 20, 2021 Meeting Minutes.

MOTION by ?, seconded by ?, to approve the minutes.

VOTING IN FAVOR: ?

AGAINST: ?

ABSTAINING: ?

Motion Carries

AGENDA ITEM 5 – Correspondence

a. 1120 Boston Turnpike “Bolton Dental” Water Usage

Based upon the recommendation by Town Engineer Joe Dillion “The water usage at the dental office is within the limits of 1EDU.” The Board makes no changes to the allotted EDU’s at this time.

b. Scheduled Maintenance Program

Based upon the recommendation by Town Engineer Joe Dillion “... to consider the implementation of a scheduled maintenance program to avoid or anticipate further system

breakdowns.” Morra asked Rupert to look into the cost associated with doing so and if a possible usage fee increase would cover that.

AGENDA ITEM 6A – New Business, 1100 Boston Turnpike EDU Assessment

DISUCSSION: Rupert is hopeful that the BLRWPCA can give an EDU value to the property before they appear before the PZC on 5/5/21. Morra asked about flow rate, K. Masiuk said that based on historical data from similar buildings they have built in the past the flow rate is estimated to be at 50 gallons per day, which would qualify for one EDU. Hayes recommended having more time for the authority for further review.

Morra asked the applicant to come up with an updated plan and resolved to discuss it at an upcoming special meeting.

AGENDA ITEM 6B – 129 Boston Turnpike EDU Assessment

DISUCSSION: L. Distefano, of Boehler Engineering asked that the site be moved from the current two EDUs to three EDUs based on the CT Health code for a total of 424gpd, which would bring them to three EDUs. Hayes is concerned that the proposed plans does not have elevation levels. Hayes and Morra want to run this plan before Joe Dillion (Town Engineer) before making a ruling.

Morra asked the applicant to come up with an updated plan and resolved to discuss it at an upcoming special meeting.

AGENDA ITEM 7A – Report on Connections.

DISUCSSION: Rupert believes there are no significant changes to report on. 9 Beechwood Road in Vernon may be connecting soon. 9 Orchard Lane in Bolton has been rebuilt and should come back online soon.

AGENDA ITEM 7B – FY 2021 Budget Report.

DISUCSSION: Rupert assessed the Engineering costs as requested at the previous meeting by R. Hayes. The increase is directly related to Sewer mark outs for CBYD, which amounted to 73 mark outs for the previous fiscal year. Hayes thinks the authority should find away to pass that cost on as 73 seems egregious. Grasis has said that for context, even if someone is just putting in a fence in Vernon that someone has to put in a CBYD, they responded to about 1400 last year and they have a full-time employee just for that. Hayes suggests looking at the history of the last five years of mark outs to see if it would be more cost-effective to hire an outside agency to handle it. Rupert says that we only have records for the last 18 months as before that mark outs were not done.

Morra remarks that the total budget left looks good for the remainder of the fiscal year. He also hoped not to jinx it.

AGENDA ITEM 7C – Update on Expansion of Sewer Service Area: Town of Coventry.

DISUCSSION: Members report there has not been any developments recently. The legislature seems stagnant for now but Coventry is still pushing for it.

AGENDA ITEM 8 – Report of the Chair

DISCUSSION: Morra says that there will be a special meeting in the near future to discuss agenda items 6a and 6b again.

AGENDA ITEM 9 – Additional Matters & Other Business

DISCUSSION: R. Hayes would ask that the information for applications come sooner and with paper copies in the future. Rupert agreed to send paper copies in the future. Hayes and Rupert agreed that a week in advance would be appropriate.

D. Champagne joined the meeting.

Champagne says the bill for Coventry to be added has been slowed down, he is working with Steve Cassano to put it through the legislature to expand it to Coventry.

AGENDA ITEM 10 – Adjournment

MOTION by Hayes, seconded by Champagne.

VOTING IN FAVOR: Unanimous.

Respectfully Submitted,

Gary Silver, Media Coordinator

6/30/2020

Bolton Lakes Regional WPCA
8 Park Place
Vernon, CT 06066

RE: 1 Tolland Road, Bolton

As you know, I attended the online meeting back in March. I have been very depressed and sick so that is why the long response time.

The sewer was hooked up last summer as I had to borrow the money from my son to get it done. Enclosed is proof of my Financial and Health situations. 2017 and 2018 IRS Filings, health info, etc. 2019 not filed yet.

I can't remember who I spoke with, but I think it was j. Kelly who was designated to present the data to the members.

I am 69 years old with serious health problems that prevent me from working. I am requesting release of penalties because I live below poverty level. Penalties should be imposed on people who do not cooperate but are financially capable of complying.

I can't even afford to go to my Doctors or afford my medications. My Medicare health insurance supplement has been cancelled. My A1C glucose levels are continuing to get worse. I have been staying alive by obtaining sample meds from my endocrinologist and getting insulin from people I know.

I owe taxes to the Town of Coventry and I owe approximately \$22,000 in back IRS taxes due to an error my wife's employer made for 3 years. He erroneously withheld far too little to cover taxes due. We didn't realize there was a problem because we didn't file 2014-2016 until 2016. We made a payment arrangement with IRS for \$400/month which we have to pay first and foremost. I can send you copies of her W2's and the tax payment arrangement to prove this if you need them. Look at the BJ's bill enclosed. You will see I had to take cash against the card to pay my electric bill.

I am pretty sure you helped Bolton residents to hook up without expense. I'm not sure you considered a provision for people who don't live in Bolton who just can't afford to pay penalties. I am getting punished for being too poor to meet normal living expenses and because I don't live in Bolton. It is simply not right to fine and penalize poor people who do not have the ability to hook up on your time table. I did get it done. I couldn't sleep anymore so I got desperate and begged my son for the money. Honestly lost well over 200 nights of sleep in 2017 and 2018 due to this situation. I was sick over it. I wrote at least 6 letters asking for help but got rejected because I don't live in Bolton. I don't think the commission ever thought of a situation like this, so it is not in your regulations.

Lucky for me my wife is working. My Social Security and her earnings just aren't enough to survive. I go to different Food Banks to get food. I am not too proud to take help from anyone. I am selling other peoples cars for a fee of \$300 and picking up junk cars for which I earn \$200 for junk steel. I am not busy

due to Covid19. It's not enough to get by. I have a Real Estate license but I am not very active for numerous reasons, mostly depression and Covid19.

I will find a way to pay you the usage fee which is approx \$200 because the house is now rented. The previous tenant stopped paying me and left the house full of old furniture and junk. Drive by it now to see how nice it looks. I rented it Section 8 to ensure I would get paid rent.

My primary residence has been for sale for nearly 2 years. The price has been reduced \$110k since originally listed. I will take any reasonable offer to help get out of this situation. My taxes alone are over 10K because the property is mixed use and zoned and taxed commercial. The house next door is nicer and tax is approx \$5,500, residential.

Sincerely,

Philip M. Blazawski
2724 Boston turnpike
Coventry, CT 06238

ZUBOFF Law Offices

Attorney at Law

STEVEN D. ZUBOFF

March 31, 2022

Bolton Lakes Regional WPCA
222 Bolton Center Rd.
Bolton, CT 06043

Re: **Non-compliance sewer connection for
Philip M. Blazawski--1 Tolland Rd. Bolton, CT 06043**

To whom it may concern:

Enclosed herewith please find a check in the amount of \$15,236.83 representing full and final payment of the above referenced non-compliance sewer connection (see attached for your convenience). If you have any questions, please feel free to contact me.

Thanks,



Anita Roldan
Legal Assistant for
Steven D. Zuboff



RECEIVED

APR 07 2022

TOWN OF BOLTON
SELECTMEN'S OFFICE



Bolton Lakes Regional Water Pollution Control Authority

222 Bolton Center Rd • Bolton, CT 06043

Phone (860) 649-8066 • Fax (860) 643-0021

Pursuant to Connecticut General Statutes §7-254, §7-258 and §2.1, and §4.3 of the Rules and Regulations of the Bolton Lakes Regional Water Pollution Control Authority the fine issued to the described property, situated in the Town of Bolton, Connecticut and known as 1 Tolland Road, Account No. 52 140L 00007, now or formerly owned by Phillip M. Blazawski is a fine of \$15 per day plus an additional one and one-half percent (1½%) per month of the penalty balance after thirty (30) calendar days from the date of December 12, 2017 as a result of non-compliance for mandatory sewer connection. Our records indicate that the property was connected to the sewer as of August 15, 2019. As of April 30, 2022, that amount will be \$15,236.83 as authorized by the Statutes and such Rules and Regulations.

If you have any questions please contact our office at (860) 649-8066 x6112.

Sincerely,

Robert Morra

BLRWPCA Chair

James Rupert

BLRWPCA Administrator



Bolton Lakes Regional Water Pollution Control Authority

222 Bolton Center Rd • Bolton, CT 06043 • <http://www.blrwPCA.com>

Phone (860) 649-8066 • Fax (860) 643-0021

November 14, 2019

John Quinn, Esquire
Quinn & Quinn
248 Hudson Street
Hartford, CT 06106

Re: Phillip M. Blazawski, 1 Tolland Rd, Bolton, CT

Dear Attorney Quinn:

Per our letter dated May 16, 2019 to Mr. Blazawski, he was told we can no longer discuss the issue of his connection and outstanding fines and are only corresponding with you, his attorney. He has reached out today, November 14, 2019 as a follow up to his early September visit to Bolton Town Hall requesting his fees be waived.

At the May 9, 2019 the Bolton Lakes Regional Water Pollution Control Authority meeting, the board addressed Mr. Blazawski's letter regarding his request to have his fines waived. At that time the Authority agreed that fines will continue to accrue until the property is connected and fines and associated fees will not be waived. Mr. Blazawski connected August 15, 2019 and is still responsible for totals of \$9,165.00 plus any associated legal fees and expenses. In Addition, the Authority caused a lien to be placed on the property to secure payment of such fines, associated legal fees and expenses, all pursuant to the Authority's Rules and Regulations. The release of the lien will be \$20.00.

The Authority is prepared to provide a release of the lien with regard to the property upon the payment of the fines, plus any associated legal fees and expenses. In order for us to have the release ready, please advise when your client is prepared to pay this amount. Please share this correspondence with your client and let me know if you have any questions.

Respectfully,

Joshua Steele Kelly
Administrative Officer
Town of Bolton



Bolton Lakes Regional Water Pollution Control Authority
222 Bolton Center Rd • Bolton, CT 06043 • <http://www.blrwpc.com>
Phone (860) 649-8066 • Fax (860) 643-0021

August 22, 2019

John Quinn, Esquire
Quinn and Quinn, LLC
248 Hudson Street
Hartford, CT 06106

Re: Phillip M. Blazawski, 1 Tolland Rd., Bolton CT

Dear Attorney Quinn:

We have been advised regarding your above referenced client that he caused his property at 1 Tolland Road to be connected to the sewer system of the Bolton Lakes Regional Water Pollution Control ("Authority") effective August 15, 2019.

Our letter to you dated May 28, 2019 documents the communication between the BLRWPCA and Mr. Blazawski regarding the need of his property to be connected to the system. Since his connection was not accomplished until August 15, 2019, the fine that he is responsible for totals \$9,165.00 plus any associated legal fees and expenses. In addition, the Authority caused a lien to be placed on the property to secure payment of such fines, associated legal fees and expenses, all pursuant to the Authority's Rules and Regulations. The release of the lien will be \$20.00

The Authority is prepared to provide a release of the lien with regard to the property upon the payment of the fines, plus any associated legal fees and expenses. In order for us to have the release ready, please advise when your client is prepared to pay this amount. Please share this correspondence with your client and let me know if you have any questions.

Respectfully,

A handwritten signature in cursive script, appearing to read "Joyce M. Stille".

Joyce M. Stille
Administrator
Bolton Lakes Regional Water
Pollution Control Authority



Bushnell Associates, LLC

Civil Engineering • Land Surveying



December 3, 2021

Mr. James Rupert
Bolton Lakes Regional Water Pollution Control Authority Administrator
222 Bolton Center Rd.
Bolton, CT. 06043
Re: Sanitary Sewer Connection for 233 Boston Turnpike

Mr. Rupert,

Veterinarians of Eastern Connecticut LLC is proposing to construct a new veterinarian hospital facility on the vacant parcel located at 233 Boston Turnpike in Bolton presently owned by Norman and Sharon Preuss to replace the existing veterinarian hospital facility located at 222 Boston Turnpike. Veterinarians of Eastern Connecticut LLC is requesting to connect the proposed veterinarian hospital facility at 233 Boston Turnpike to the Bolton Lakes Regional Water Pollution Control Authority (BLRWPCA) sewer system. The parcel at 233 Boston Turnpike is within the BLRWPCA service area and As-Built drawings from the construction of the BLRWPCA sewer system indicate the site has a sanitary sewer lateral from the main in Boston Turnpike. The average daily water usage of the existing facility at 222 Boston Turnpike is 950 gallons per day based on the most recent yearly water meter reading. It is anticipated that the use of modern water use fixtures in the new facility will compensate for any increase in client service levels therefore, the connection request is for 1,000 gallons per day which will require the allocation of 5 EDU's to the 233 Boston Turnpike site. As we discussed, it appears that no EDUs were assigned to the 233 Boston Turnpike site during the original construction of the BLRWPCA sewer system. A water meter will be installed in the new facility to allow monitoring of the sewage flow by BLRWPCA representatives to confirm compliance with the initial 1,000 gallons per day design flow. Representatives of Veterinarians of Eastern Connecticut LLC will be available to attend a BLRWPCA meeting to discuss this request for sewer service. Should you have any questions or require any additional information please feel free to contact me.

Andrew Bushnell PEELS.
Bushnell Associates LLC

Agent For Veterinarians of Eastern Connecticut LLC

01/03/2022

To whom it may concern at the Town of Bolton/BLRWPCA:

We are reaching out as the property manager-real estate agent for 25 ANCHORAGE ROAD VERNON, CT 06066. We were assigned this property on 11/15/2021 and part of our due diligence is to gather information regarding the taxes, utilities, etc. We were notified that the property has a severely delinquent sewer account.

The current owner, who acquired this property through foreclosure, is looking to settle these past charges and bring the account current with the understanding that the majority of the past due balances were accrued by the previous owners/occupants. The current owner has never lived nor used any of the utilities.

With that said the current owner is looking to bring the account current and requesting a reduced amount due. We appreciate your consideration and look to hastily resolve this matter.

Thank you,

Michael Garcarz – REO Manager

Silver and Oak Realty

860-839-2641



25 ANCHORAGE ROAD

Sewer Assessment is not transferrable. Please pay in full at transfer of ownership.
 Payoff: **\$14,097.12** good from 03/25/2022 **through 04/24/2022.**

File Maintenance Posting Inquiry Reports Spec Functions Sewer/Landfill System Financial Interface Housekeeping Help

Inquiry ▾ Transactions ▾ GRBS Report ▾ Payment Report ▾ Dashboard ▾ Exit ▾

General Data	Deferred	Flags	See Messages	Msg (Priority)	Change Log	Vol+Page	0000-05-0000204-0
BILL NO	0000-05-0000204					CURRENT OWNER	MOORE ROBERT M. SAVASTANO KELLY A
ACCOUNT	52-140L-00007					ORIG OWNER	
MBL	52-140L-00007					C/O	
VOLUME/PAGE	1523-72					ST ADDR	25 ANCHORAGE ROAD
LINK#		LIEN	-			2nd ADDR	
DISTRICT	V	BANK	1			CITY ST ZIP	VERNON, CT 06066-0000
						PROP. LOC	25 ANCHORAGE ROAD VERNON
PLAN CODE	4					LAST BILL	10/25/2021 PAID PRINC \$0.00
SEWER CODE		ADJ CHANGE	\$0.00			CURRENT	\$412.00 PAID INT \$0.00
ORIG ASSM	\$10,000.00	YEARLY PMT	\$612.00			ARREARS	\$4,353.00 PAID LIEN \$0.00
UNPAID BAL	\$10,000.00	BINT RATE	2.000000			B-INT	\$200.00 PAID FEE \$0.00
TOTAL DUE	\$7,269.12					INT	\$2,119.74 PAID BINT \$0.00
DEF AMT	\$0.00					LIEN/FEES	\$0.00
PAY OFF	\$14,097.12						

PRINCIPAL	+ BOND INT	= TOTAL	DUES / TOTALS	AS OF	03/25/2022
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INS Tax PAYOFF Breakdown for Bill #0000-05-0000204

Type	Principal	B-int	Int	Lien	Fee	Total
Current	3,296.00	1,600.00	2,373.12	0.00	0.00	7,269.12
PayOff	10000.00	1,700.00	2373.12	24.00	0.00	14,097.12



Bolton Lakes Regional Water Pollution Control Authority

222 Bolton Center Rd • Bolton, CT 06043 • <http://www.blrwpc.com>

Phone (860) 649-8066 • Fax (860) 643-0021

Pursuant to Connecticut General Statutes §7-254, §7-258 and §2.1, and §4.3 of the Rules and Regulations of the Bolton Lakes Regional Water Pollution Control Authority the fine issued to the described property, situated in the Town of Vernon, Connecticut and known as 25 Anchorage Road, Account No. 52 140L 00007, now or formerly owned by Robert M. Moore & Kelly A. Savastano is a fine of \$15 per day plus an additional one and one-half percent (1½%) per month of the penalty balance after thirty (30) calendar days from the date of December 12, 2017 as a result of non-compliance for mandatory sewer connection. As of April 30, 2022, that amount will be \$33,649.58 as authorized by the Statutes and such Rules and Regulations. We encourage you to connect to the sewer as soon as possible to avoid additional fines per day.

If you have any questions please contact our office at (860) 649-8066 x6112.

Sincerely,

Robert Morra

BLRWPCA Chair

James Rupert

BLRWPCA Administrator

Dear members of BLRW PCA,

Until recently I was not aware of the situation with not hooking up to the sewer as my late husband handled the finances. After he passed away I received the attached letter concerning the benefit assessment and on further investigation about the fines associated with not complying. Needless to say I was shocked and dismayed. Initially when the work was being done in this area I had suffered a life changing injury which caused me to be unable to return to work. It took over a year to receive Social Security disability and during that time we had overwhelming financial hardship from which we never recovered.

I have been working with Carrie Concatelli the Social Services director in Bolton and have recently learned that they have graciously agreed to pay for me to be hooked up to the sewer.

Pending permit approval and scheduling ADB construction will begin work very soon and I am so grateful to be in compliance. I am also grateful that Mrs. Concatelli has helped me to get fuel assistance, food stamps, and I have submitted a request for Senior property tax relief from Bolton to ensure that I will be able to stay current in future sewer bills.

I would like to respectfully request any assistance you could offer me in resolving the past dues fines as I could possibly lose my home of 43 years to a tax sale.

Thank you for your consideration in this matter.

Sincerely,

Maureen Gurske

17 Colonial Rd

Bolton CT

860-218-0134

maureen.gurske@yahoo.com



TO: Jim Rupert, Interim Town Administrator, Bolton Connecticut
Michael J. Purcaro, Town Administrator, Vernon Connecticut

FROM: Terry Hjarne, Collector of Revenue, Bolton Lakes Regional WPCA

DATE: March 31, 2022

SUBJECT: Tax Sale to Collect on Delinquent Bolton Lakes Regional Water Pollution Control Authority Assessments

CC: Jill Collins, Chief Financial Officer, Bolton Connecticut
Jeffrey O'Neill, Finance Officer, Vernon Connecticut

Sewer Assessment charges are secured in the Town Land Records by a Certificate of Notice of Installment Payment of Assessment of Benefits. This notice secures the debt for no longer than ten years for regional water pollution control authorities. Notices that were filed for Phase I assessments will expire October 24th, 2022. It is my recommendation to begin collection enforcement on any properties owing assessment fees from October 25, 2018 or older.

Multiple letters that there will be collection enforcement on the debts owed to the Authority have gone out to the individuals who owe on the 2018 payment and older. Assessments that meet this criteria received a demand for payment the last week of November 2021. Several paid, the majority have not. A demand for payment was sent again March 11, 2022 resulting in an inquiry from one property owner.

Having met all legal requirements to begin the collection enforcement process, I recommend moving forward with a tax sale of nine properties, located both in Bolton as well as Vernon to collect on these debts. Included for your review is a spreadsheet of the properties and the debts owed.

I look forward to your response and am prepared to move forward with collections.

NAME	TOTAL DUE 4/1/2022through 4/24/2022	BLRWPCA ASSESSMENT	RE	MV	PP TAX	USE	FINES	PARCEL ID	PROPERTY LOCATION
GURSKÉ JONATHAN & MAUREEN	\$ 7,269.12	\$ 7,269.12	\$ -	\$ -	0		YES	0023A-0018G-0R231	17 COLONIAL RD BOLTON
HALEY ANNE M	\$ 4,976.43	\$ 4,976.43						53-140U-00019	12 JUNIPER LN VERNON
JARVIS MARY & KIMBERLY ANNE	\$ 9,419.00	\$ 7,857.50				1561.50		0023A-0018F-0R206	1 LLYNWOOD DR BOLTON
JONES TREVOR F & JENNIFER A	\$ 3,231.25	\$ 3,089.66			141.59			53-140A-00038	27 LLYNWOOD DR VERNON
MOORE ROBERT M & SAVASTANO KELLY A	\$ 9,243.70	\$ 7,269.12	\$ 1,974.58				YES	52-140L-00007	25 ANCHORAGE RD VERNON
PITKIN TERRENCE L/U PITKIN SANDRA	\$ 5,911.49	\$ 5,911.49						0023-00016-00012	33 TOLLAND RD BOLTON
SILVERSTEIN MORRIS	\$ 9,828.00	\$ 9,828.00					YES	00006-00024-00008	14 HILLCREST RD BOLTON
STUCKART JOAN R	\$ 2,653.96	\$ 2,225.46				428.50		52-140Q-00007	38 ANCHORAGE RD VERNON
THIBODEAU JOSEPH & PERKINS KATHY	\$ 9,168.36	\$ 7,269.12				1899.24		0023A-0018G-0R229	21 COLONIAL RD BOLTON
		\$ 55,695.90 Assessment due		Fines pending verification from Bolton Administration for failure to connect.					



**Bolton Lakes Regional Water Pollution Control Authority
Collector of Revenue**

8 PARK PLACE, VERNON, CT 06066
Tel: (860) 870-3660
Fax: (860) 870-3585

Decemeber 7, 2020

To Whom It May Concern:

Delinquent Sewer Assessment parcels have been reviewed for collection enforcement purposes. While your parcel(s) are not in the current tax sale process, they are subject to collection through tax sale.

Bolton Lakes Regional WPCA will, at a date to be determined in the future, exercise its right to collect delinquent Assessments through tax sale of property as allowed by State Statue 12-157.

Please take the necessary steps to resolve your delinquent Assessment before your property is placed in collection through tax sale.

Sincerely,

Terry Hjarne CCMC
Collector of Revenue
Bolton Lakes Regional WPCA

Enclosure



**Bolton Lakes Regional Water Pollution Control Authority
Collector of Revenue**

8 PARK PLACE, VERNON, CT 06066
Tel: (860) 870-3660
Fax: (860) 870-3585

November 30, 2021

Jonathan W. Gurske
Maureen A. Gurske
17 Colonial Road
Bolton, CT 06043-0000

Re: Assessment bill 0000-05-0000222 Property Location 17 Colonial Road Bolton CT.

Dear Jonathan & Maureen Gurske:

Delinquent Sewer Assessment parcels have been reviewed for collection enforcement purposes.

Bolton Lakes Regional WPCA will, at a date to be determined in 2022, exercise its right to collect delinquent Assessments through tax sale of property as allowed by State Statute 12-157.

Please take the necessary steps to resolve your delinquent Assessment before your property is placed in collection through tax sale.

Sincerely,

Terry Hjarne CCMC
Collector of Revenue
Bolton Lakes Regional WPCA



**Bolton Lakes Regional Water Pollution Control Authority
Collector of Revenue**

8 PARK PLACE, VERNON, CT 06066
Tel: (860) 870-3660
Fax: (860) 870-3585

November 30, 2021

Anne M. Haley
12 Juniper Lane
Vernon, CT 06066-0000

Re: Assessment bill 0000-05-0000251 Property Location 12 Juniper Lane Vernon CT.

Dear Ms. Haley:

Delinquent Sewer Assessment parcels have been reviewed for collection enforcement purposes.

Bolton Lakes Regional WPCA will, at a date to be determined in 2022, exercise its right to collect delinquent Assessments through tax sale of property as allowed by State Statute 12-157.

Please take the necessary steps to resolve your delinquent Assessment before your property is placed in collection through tax sale.

Sincerely,

Terry Hjarne CCMC
Collector of Revenue
Bolton Lakes Regional WPCA



**Bolton Lakes Regional Water Pollution Control Authority
Collector of Revenue**

8 PARK PLACE, VERNON, CT 06066
Tel: (860) 870-3660
Fax: (860) 870-3585

November 30, 2021

Mary Jarvis
Kimberly Anne Jarvis
1 Llynwood Drive
Bolton, CT 06043-0000

Re: Assessment bill 0000-05-0000199 Property Location 1 Llynwood Drive Bolton CT.

Dear Mary & Kimberly Anne Jarvis

Delinquent Sewer Assessment parcels have been reviewed for collection enforcement purposes.

Bolton Lakes Regional WPCA will, at a date to be determined in 2022, exercise its right to collect delinquent Assessments through tax sale of property as allowed by State Statute 12-157.

Please take the necessary steps to resolve your delinquent Assessment before your property is placed in collection through tax sale.

Sincerely,

Terry Hjarne CCMC
Collector of Revenue
Bolton Lakes Regional WPCA



**Bolton Lakes Regional Water Pollution Control Authority
Collector of Revenue**

8 PARK PLACE, VERNON, CT 06066
Tel: (860) 870-3660
Fax: (860) 870-3585

November 30, 2021

Trevor F. Jones
Jennifer A. Jones
27 Llynwood Drive
Vernon, CT 06066-0000

Re: Assessment bill 0000-05-0000286 Property Location 27 Llynwood Drive Vernon CT.

Dear Trevor & Jennifer Jones:

Delinquent Sewer Assessment parcels have been reviewed for collection enforcement purposes.

Bolton Lakes Regional WPCA will, at a date to be determined in 2022, exercise its right to collect delinquent Assessments through tax sale of property as allowed by State Statute 12-157.

Please take the necessary steps to resolve your delinquent Assessment before your property is placed in collection through tax sale.

Sincerely,

Terry Hjarne CCMC
Collector of Revenue
Bolton Lakes Regional WPCA



**Bolton Lakes Regional Water Pollution Control Authority
Collector of Revenue**

8 PARK PLACE, VERNON, CT 06066
Tel: (860) 870-3660
Fax: (860) 870-3585

November 30, 2021

Robert M. Moore
Kelly A. Savastano
25 Anchorage Road
Vernon, CT 06066-0000

Re: Assessment bill 0000-05-0000204 Property Location 25 Anchorage Road Vernon CT.

Dear Mr. Moore & Ms. Savastano:

Delinquent Sewer Assessment parcels have been reviewed for collection enforcement purposes.

Bolton Lakes Regional WPCA will, at a date to be determined in 2022, exercise its right to collect delinquent Assessments through tax sale of property as allowed by State Statute 12-157.

Please take the necessary steps to resolve your delinquent Assessment before your property is placed in collection through tax sale.

Sincerely,

Terry Hjarne CCMC
Collector of Revenue
Bolton Lakes Regional WPCA



**Bolton Lakes Regional Water Pollution Control Authority
Collector of Revenue**

8 PARK PLACE, VERNON, CT 06066
Tel: (860) 870-3660
Fax: (860) 870-3585

November 30, 2021

Terence Pitkin L/U
Sandra Pitkin
33 Tolland Rd
Bolton, CT 06043-0000

Re: Assessment bill 0000-05-0000150 Property Location 33 Tolland Rd Bolton CT.

Dear Terence & Sandra Pitkin:

Delinquent Sewer Assessment parcels have been reviewed for collection enforcement purposes.

Bolton Lakes Regional WPCA will, at a date to be determined in 2022, exercise its right to collect delinquent Assessments through tax sale of property as allowed by State Statute 12-157.

Please take the necessary steps to resolve your delinquent Assessment before your property is placed in collection through tax sale.

Sincerely,

Terry Hjarne CCMC
Collector of Revenue
Bolton Lakes Regional WPCA



**Bolton Lakes Regional Water Pollution Control Authority
Collector of Revenue**

8 PARK PLACE, VERNON, CT 06066
Tel: (860) 870-3660
Fax: (860) 870-3585

November 30, 2021

Morris Silverstein
16 Mt Sumner Dr
Bolton, CT 06043-0000

Re: Assessment bill 0000-05-0000019 Property Location 14 Hillcrest Rd Bolton CT.

Dear Mr. Silverstein:

Delinquent Sewer Assessment parcels have been reviewed for collection enforcement purposes.

Bolton Lakes Regional WPCA will, at a date to be determined in 2022, exercise its right to collect delinquent Assessments through tax sale of property as allowed by State Statute 12-157.

Please take the necessary steps to resolve your delinquent Assessment before your property is placed in collection through tax sale.

Sincerely,

Terry Hjarne CCMC
Collector of Revenue
Bolton Lakes Regional WPCA

Nov. 10, 2021

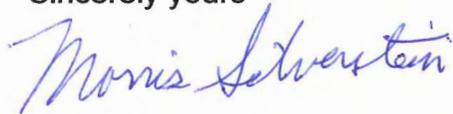
Bolton Lakes Regional Water Pollution Control Authority
C/o Bolton Selectmen's Office
222 Bolton Center Road
Bolton, CT 06043

To the Authority:

This is a request to appear before you at your next meeting to address those assembled concerning my property on Hillcrest Road.

Thank you for your consideration.

Sincerely yours



Morris Silverstein

860-643-2880



**Bolton Lakes Regional Water Pollution Control Authority
Collector of Revenue**

8 PARK PLACE, VERNON, CT 06066
Tel: (860) 870-3660
Fax: (860) 870-3585

November 30, 2021

Joan R. Stuckart
452 Briarwood LN
Middletown, CT 06457-7925

Re: Assessment bill 0000-05-0000207 Property Location 38 Anchorage Road Vernon CT.

Dear Ms. Stuckart:

Delinquent Sewer Assessment parcels have been reviewed for collection enforcement purposes.

Bolton Lakes Regional WPCA will, at a date to be determined in 2022, exercise its right to collect delinquent Assessments through tax sale of property as allowed by State Statute 12-157.

Please take the necessary steps to resolve your delinquent Assessment before your property is placed in collection through tax sale.

Sincerely,

Terry Hjarne CCMC
Collector of Revenue
Bolton Lakes Regional WPCA



**Bolton Lakes Regional Water Pollution Control Authority
Collector of Revenue**

8 PARK PLACE, VERNON, CT 06066
Tel: (860) 870-3660
Fax: (860) 870-3585

November 30, 2021

Joseph Thibodeau
Kathy Perkins
21 Colonial Road
Bolton, CT 06043-0000

Re: Assessment bill 0000-05-0000225 Property Location 21 Colonial Road Bolton CT.

Dear Mr. Thibodeau and Ms. Perkins:

Delinquent Sewer Assessment parcels have been reviewed for collection enforcement purposes.

Bolton Lakes Regional WPCA will, at a date to be determined in 2022, exercise its right to collect delinquent Assessments through tax sale of property as allowed by State Statute 12-157.

Please take the necessary steps to resolve your delinquent Assessment before your property is placed in collection through tax sale.

Sincerely,

Terry Hjarne CCMC
Collector of Revenue
Bolton Lakes Regional WPCA

TOWN OF VERNON
8 PARK PLACE
VERNON, CT 06065
(860) 870-3660
taxoffice@vernon-ct.gov

OUR RECORDS INDICATE
AS OF 11/29/2021
A BALANCE ON THE FOLLOWING
ASSM/USAGE BILLING(S)

In compliance with the laws of the State of Connecticut, payment is herewith DEMANDED for the Sewer Assessment charges due me as Collector of Revenue, amounts of said charges being as listed below, plus interest and fees figured to 12/24/2021.

BLAZAWSKI PHILIP
2724A BOSTON TPKE
COVENTRY, CT 06238-0000

BILL #	DATE	TYPE	PROPERTY DESCRIPTION	PRINCIPAL	B-INT	INTEREST	L/FEES	TOTAL
2021-05-0000142	: 00023 00016 00008	SA	1 TOLLAND RD 00023 00016 00008	446.34	165.66	13.39	0.00	625.39
2020-05-0000142	: 00023 00016 00008	SA	1 TOLLAND RD 00023 00016 00008	446.34	165.66	93.73	0.00	705.73
2019-05-0000142	: 00023 00016 00008	SA	1 TOLLAND RD 00023 00016 00008	446.34	165.66	174.07	0.00	786.07
2018-05-0000142	: 00023 00016 00008	SA	1 TOLLAND RD 00023 00016 00008	446.34	165.66	254.41	0.00	866.41
2017-05-0000142	: 00023 00016 00008	SA	1 TOLLAND RD 00023 00016 00008	446.34	165.66	334.76	0.00	946.76
TOTAL				2,231.70	828.30	870.36	0.00	

PAYMENT MADE AFTER 11/29/2021
NOT REFLECTED ON THIS STATEMENT.
INTEREST APPLIES THRU 11/30/2021

** TOTAL DUE:

3,930.36

PAID
IN FULL

Your failure to pay this account within ten days will make it the duty of the Collector to take legal proceedings as follows: Levy on any of your taxable goods or chattels and dispose and sell them in the manner provided in the case of executions; order the revocation of any license or permit required in the operation of a business; levy against and seize any funds on deposit in any bank in this state in accordance with Section 52-367a; initiate a suit to collect under Section 12-161; enforce by levy and sale any lien upon real estate for said charges, or levy upon and sell your interest in any real estate as exists at the date of the levy; or issue an Alias Tax Warrant for collection by marshal or constable.

Terry Hjarne

Terry Hjarne, CCMC, Tax Collector

BOLTON LAKES REGIONAL WPCA

DELINQUENT STATEMENT

TOWN OF VERNON
 8 PARK PLACE
 VERNON, CT 06066
 (860) 870-3660
 taxoffice@vernon-ct.gov

OUR RECORDS INDICATE
 AS OF 11/29/2021
 A BALANCE ON THE FOLLOWING
 ASSM/USAGE BILLING(S)

In compliance with the laws of the State of Connecticut, payment is herewith DEMANDED for the Sewer Assessment charges due me as Collector of Revenue, amounts of said charges being as listed below, plus interest and fees figured to 12/24/2021.

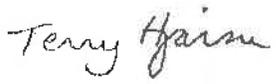
**GURSKJE JONATHAN W & MAUREEN A
 17 COLONIAL ROAD
 BOLTON, CT 06043-0000**

BILL #	DATE	TYPE	PROPERTY DESCRIPTION	PRINCIPAL	B-INT	INTEREST	L/FEES	TOTAL
2021-05-0000222	: 0023A	0018G	0R231 SA 17 COLONIAL ROAD 0023A 0018G 0R231	412.00	200.00	12.36	0.00	624.36
2020-05-0000222	: 0023A	0018G	0R231 SA 17 COLONIAL ROAD 0023A 0018G 0R231	412.00	200.00	86.52	0.00	698.52
2019-05-0000222	: 0023A	0018G	0R231 SA 17 COLONIAL ROAD 0023A 0018G 0R231	412.00	200.00	160.68	0.00	772.68
2018-05-0000222	: 0023A	0018G	0R231 SA 17 COLONIAL ROAD 0023A 0018G 0R231	412.00	200.00	234.84	0.00	846.84
2017-05-0000222	: 0023A	0018G	0R231 SA 17 COLONIAL ROAD 0023A 0018G 0R231	412.00	200.00	309.00	0.00	921.00
2016-05-0000222	: 0023A	0018G	0R231 SA 17 COLONIAL ROAD 0023A 0018G 0R231	412.00	200.00	383.16	0.00	995.16
2015-05-0000222	: 0023A	0018G	0R231 SA 17 COLONIAL ROAD 0023A 0018G 0R231	412.00	200.00	457.32	0.00	1,069.32
2014-05-0000222	: 0023A	0018G	0R231 SA 17 COLONIAL ROAD 0023A 0018G 0R231	412.00	200.00	531.48	0.00	1,143.48
TOTAL				3,296.00	1,600.00	2,175.36	0.00	

PAYMENT MADE AFTER 11/29/2021
 NOT REFLECTED ON THIS STATEMENT.
 INTEREST APPLIES THRU 11/30/2021

**** TOTAL DUE: 7,071.36**

Your failure to pay this account within ten days will make it the duty of the Collector to take legal proceedings as follows: Levy on any of your taxable goods or chattels and dispose and sell them in the manner provided in the case of executions; order the revocation of any license or permit required in the operation of a business; levy against and seize any funds on deposit in any bank in this state in accordance with Section 52-367a; initiate a suit to collect under Section 12-161; enforce by levy and sale any lien upon real estate for said charges, or levy upon and sell your interest in any real estate as exists at the date of the levy; or issue an Alias Tax Warrant for collection by marshal or constable.



Terry Hjarne, CCMC, Tax Collector

BOLTON LAKES REGIONAL WPCA

DELINQUENT STATEMENT

TOWN OF VERNON
 8 PARK PLACE
 VERNON, CT 06066
 (860) 870-3660
 taxoffice@vernon-ct.gov

OUR RECORDS INDICATE
 AS OF 11/29/2021
 A BALANCE ON THE FOLLOWING
 ASSM/USAGE BILLING(S)

In compliance with the laws of the State of Connecticut, payment is herewith DEMANDED for the Sewer Assessment charges due me as Collector of Revenue, amounts of said charges being as listed below, plus interest and fees figured to 12/24/2021.

**HALEY ANNE M
 12 JUNIPER LANE
 VERNON, CT 06066-0000**

BILL #	DATE	TYPE	PROPERTY DESCRIPTION		PRINCIPAL	B-INT	INTEREST	L/FRES	TOTAL
2021-05-0000251		SA	53-1400-00019 12 JUNIPER LANE VERNON 53-1400-00019	A	420.24	191.76	12.61	0.00	624.61
2020-05-0000251		SA	53-1400-00019 12 JUNIPER LANE VERNON 53-1400-00019	A	416.05	195.95	87.37	0.00	699.37
2019-05-0000251		SA	53-1400-00019 12 JUNIPER LANE VERNON 53-1400-00019	A	416.05	195.95	162.26	0.00	774.26
2018-05-0000251		SA	53-1400-00019 12 JUNIPER LANE VERNON 53-1400-00019	A	415.21	196.79	236.67	0.00	848.67
2017-05-0000251		SA	53-1400-00019 12 JUNIPER LANE VERNON 53-1400-00019	A	413.42	198.58	310.07	0.00	922.07
2016-05-0000251		SA	53-1400-00019 12 JUNIPER LANE VERNON 53-1400-00019	A	412.96	199.04	384.05	0.00	996.05
2015-05-0000251		SA	53-1400-00019 12 JUNIPER LANE VERNON 53-1400-00019	A	178.22	22.89	0.00	0.00	201.11
TOTAL					2,672.15	1,200.96	1,193.03	0.00	

PAYMENT MADE AFTER 11/29/2021
 NOT REFLECTED ON THIS STATEMENT.
 INTEREST APPLIES THRU 11/30/2021

**** TOTAL DUE: 5,066.14**

Your failure to pay this account within ten days will make it the duty of the Collector to take legal proceedings as follows: Levy on any of your taxable goods or chattels and dispose and sell them in the manner provided in the case of executions; order the revocation of any license or permit required in the operation of a business; levy against and seize any funds on deposit in any bank in this state in accordance with Section 52-367a; initiate a suit to collect under Section 12-161; enforce by levy and sale any lien upon real estate for said charges, or levy upon and sell your interest in any real estate as exists at the date of the levy; or issue an Alias Tax Warrant for collection by marshal or constable.

Terry Hjarne

Terry Hjarne, CCMC, Tax Collector

TOWN OF VERNON
 8 PARK PLACE
 VERNON, CT 06066
 (860) 870-3660
 taxoffice@vernon-ct.gov

OUR RECORDS INDICATE
 AS OF 11/29/2021
 A BALANCE ON THE FOLLOWING
 ASSM/USAGE BILLING(S)

In compliance with the laws of the State of Connecticut, payment is herewith DEMANDED for the Sewer Assessment charges due me as Collector of Revenue, amounts of said charges being as listed below, plus interest and fees figured to 12/24/2021.

JARVIS MARY & KIMBERLY ANNE
 1 LLYNWOOD DR
 BOLTON, CT 06043-0000

BILL #	DATE	TYPE	PROPERTY DESCRIPTION	PRINCIPAL	B-INT	INTEREST	L/FEES	TOTAL
2021-05-0000199	: 0023A 0018F 0R206	SA	1 LLYNWOOD DR 0023A 0018F 0R206	A 412.82	199.18	12.38	0.00	624.38
2020-05-0000199	: 0023A 0018F 0R206	SA	1 LLYNWOOD DR 0023A 0018F 0R206	A 412.82	199.18	86.69	0.00	698.69
2019-05-0000199	: 0023A 0018F 0R206	SA	1 LLYNWOOD DR 0023A 0018F 0R206	A 412.82	199.18	161.00	0.00	773.00
2018-05-0000199	: 0023A 0018F 0R206	SA	1 LLYNWOOD DR 0023A 0018F 0R206	A 412.00	200.00	234.84	0.00	846.84
2017-05-0000199	: 0023A 0018F 0R206	SA	1 LLYNWOOD DR 0023A 0018F 0R206	A 412.00	200.00	309.00	0.00	921.00
2016-05-0000199	: 0023A 0018F 0R206	SA	1 LLYNWOOD DR 0023A 0018F 0R206	A 412.00	200.00	383.16	0.00	995.16
2015-05-0000199	: 0023A 0018F 0R206	SA	1 LLYNWOOD DR 0023A 0018F 0R206	A 412.00	200.00	457.32	0.00	1,069.32
2014-05-0000199	: 0023A 0018F 0R206	SA	1 LLYNWOOD DR 0023A 0018F 0R206	A 412.00	200.00	531.48	0.00	1,143.48
2013-05-0000199	: 0023A 0018F 0R206	SA	1 LLYNWOOD DR 0023A 0018F 0R206	A 370.80	0.00	194.67	0.00	565.47
TOTAL				3,669.26	1,597.54	2,370.54	0.00	

PAYMENT MADE AFTER 11/29/2021
 NOT REFLECTED ON THIS STATEMENT.
 INTEREST APPLIES THRU 11/30/2021

**** TOTAL DUE: 7,637.34**

Your failure to pay this account within ten days will make it the duty of the Collector to take legal proceedings as follows:
 Levy on any of your taxable goods or chattels and dispose and sell them in the manner provided in the case of executions;
 order the revocation of any license or permit required in the operation of a business; levy against and seize any funds on
 deposit in any bank in this state in accordance with Section 52-367a; initiate a suit to collect under Section 12-161; enforce
 by levy and sale any lien upon real estate for said charges, or levy upon and sell your interest in any real estate as exists at
 the date of the levy; or issue an Alias Tax Warrant for collection by marshal on constable.

Terry Hjarne

Terry Hjarne, CCMC, Tax Collector

TOWN OF VERNON
 8 PARK PLACE
 VERNON, CT 06066
 (860) 870-3660
 taxoffice@vernon-ct.gov

OUR RECORDS INDICATE
 AS OF 11/29/2021
 A BALANCE ON THE FOLLOWING
 ASSM/USAGE BILLING(S)

In compliance with the laws of the State of Connecticut, payment is herewith DEMANDED for the Sewer Assessment charges due me as Collector of Revenue, amounts of said charges being as listed below, plus interest and fees figured to 12/24/2021.

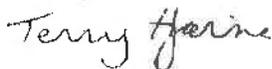
JONES TREVOR F & JENNIFER A
 27 LLYNWOOD DRIVE
 VERNON, CT 06066-0000

BILL #	DATE	TYPE	PROPERTY DESCRIPTION	PRINCIPAL	B-INT	INTEREST	L/FEE\$	TOTAL
2021-05-0000286	: 53-140A-00038	SA	27 LLYNWOOD DRIVE VERNON 53-140A-00038	445.60	166.40	13.37	0.00	625.37
2020-05-0000286	: 53-140A-00038	SA	27 LLYNWOOD DRIVE VERNON 53-140A-00038	445.60	166.40	93.58	0.00	705.58
2019-05-0000286	: 53-140A-00038	SA	27 LLYNWOOD DRIVE VERNON 53-140A-00038	445.60	166.40	173.78	0.00	785.78
2018-05-0000286	: 53-140A-00038	SA	27 LLYNWOOD DRIVE VERNON 53-140A-00038	445.60	166.40	253.99	0.00	865.99
TOTAL				1,782.40	665.60	534.72	0.00	

PAYMENT MADE AFTER 11/29/2021
 NOT REFLECTED ON THIS STATEMENT.
 INTEREST APPLIES THRU 11/30/2021

**** TOTAL DUE: 2,982.72**

Your failure to pay this account within ten days will make it the duty of the Collector to take legal proceedings as follows: Levy on any of your taxable goods or chattels and dispose and sell them in the manner provided in the case of executions; order the revocation of any license or permit required in the operation of a business; levy against and seize any funds on deposit in any bank in this state in accordance with Section 52-367a; initiate a suit to collect under Section 12-161; enforce by levy and sale any lien upon real estate for said charges, or levy upon and sell your interest in any real estate as exists at the date of the levy; or issue an Alias Tax Warrant for collection by marshal or constable.



Terry Hjarne, CCMC, Tax Collector

TOWN OF VERNON
 8 PARK PLACE
 VERNON, CT 06066
 (860) 870-3660
 taxoffice@vernon-ct.gov

OUR RECORDS INDICATE
 AS OF 11/29/2021
 A BALANCE ON THE FOLLOWING
 ASSM/USAGE BILLING(S)

In compliance with the laws of the State of Connecticut, payment is herewith DEMANDED for the Sewer Assessment charges due me as Collector of Revenue, amounts of said charges being as listed below, plus interest and fees figured to 12/24/2021.

MOORE ROBERT M. & SAVASTANO KELLY A
 25 ANCHORAGE ROAD
 VERNON, CT 06066-0000

BILL #	DATE	TYPE	PROPERTY DESCRIPTION	PRINCIPAL	B-INT	INTEREST	L/FEES	TOTAL
2021-05-0000204	: 52-140L-00007	SA	25 ANCHORAGE ROAD VERNON 52-140L-00007	A 412.00	200.00	12.36	0.00	624.36
2020-05-0000204	: 52-140L-00007	SA	25 ANCHORAGE ROAD VERNON 52-140L-00007	A 412.00	200.00	86.52	0.00	698.52
2019-05-0000204	: 52-140L-00007	SA	25 ANCHORAGE ROAD VERNON 52-140L-00007	A 412.00	200.00	160.68	0.00	772.68
2018-05-0000204	: 52-140L-00007	SA	25 ANCHORAGE ROAD VERNON 52-140L-00007	A 412.00	200.00	234.84	0.00	846.84
2017-05-0000204	: 52-140L-00007	SA	25 ANCHORAGE ROAD VERNON 52-140L-00007	A 412.00	200.00	309.00	0.00	921.00
2016-05-0000204	: 52-140L-00007	SA	25 ANCHORAGE ROAD VERNON 52-140L-00007	A 412.00	200.00	383.16	0.00	995.16
2015-05-0000204	: 52-140L-00007	SA	25 ANCHORAGE ROAD VERNON 52-140L-00007	A 412.00	200.00	457.32	0.00	1,069.32
2014-05-0000204	: 52-140L-00007	SA	25 ANCHORAGE ROAD VERNON 52-140L-00007	A 412.00	200.00	531.48	0.00	1,143.48
TOTAL				3,296.00	1,600.00	2,175.36	0.00	

PAYMENT MADE AFTER 11/29/2021
 NOT REFLECTED ON THIS STATEMENT.
 INTEREST APPLIES THRU 11/30/2021

**** TOTAL DUE: 7,071.36**

Your failure to pay this account within ten days will make it the duty of the Collector to take legal proceedings as follows: levy on any of your taxable goods or chattels and dispose and sell them in the manner provided in the case of executions; order the revocation of any license or permit required in the operation of a business; levy against and seize any funds on deposit in any bank in this state in accordance with Section 52-367a; initiate a suit to collect under Section 12-161; enforce by levy and sale any lien upon real estate for said charges, or levy upon and sell your interest in any real estate as exists at the date of the levy; or issue an Alias Tax Warrant for collection by marshal or constable.



Terry Hjarne, CCMC, Tax Collector

BOLTON LAKES REGIONAL WPCA

DELINQUENT STATEMENT

TOWN OF VERNON
8 PARK PLACE
VERNON, CT 06066
(860) 870-3660
taxoffice@vernon-ct.gov

OUR RECORDS INDICATE
AS OF 11/29/2021
A BALANCE ON THE FOLLOWING
ASSM/USAGE BILLING(S)

In compliance with the laws of the State of Connecticut, payment is herewith DEMANDED for the Sewer Assessment charges due me as Collector of Revenue, amounts of said charges being as listed below, plus interest and fees figured to 12/24/2021.

PALOWSKI KIM G
958 BOSTON TPKE
BOLTON, CT 06043-0000

BILL #	DATE	TYPE	PROPERTY DESCRIPTION		PRINCIPAL	B-INT	INTEREST	L/FEES	TOTAL
2021-05-0000034	: 0015A 00019 00L12	SA	958 BOSTON TPKE 0015A 00019 00L12	A	454.29	157.71	13.63	0.00	625.63
2020-05-0000034	: 0015A 00019 00L12	SA	958 BOSTON TPKE 0015A 00019 00L12	A	438.03	173.97	91.99	0.00	703.99
2019-05-0000034	: 0015A 00019 00L12	SA	958 BOSTON TPKE 0015A 00019 00L12	A	428.16	183.84	166.98	0.00	778.98
2018-05-0000034	: 0015A 00019 00L12	SA	958 BOSTON TPKE 0015A 00019 00L12	A	428.16	144.74	70.65	0.00	643.55
TOTAL					1,748.64	660.26	343.25	0.00	

PAYMENT MADE AFTER 11/29/2021
NOT REFLECTED ON THIS STATEMENT.
INTEREST APPLIES THRU 11/30/2021

**** TOTAL DUE: 2,752.15**

*Balance due 783.11
2020 & 2021 bills*

Your failure to pay this account within ten days will make it the duty of the Collector to take legal proceedings as follows: Levy on any of your taxable goods or chattels and dispose and sell them in the manner provided in the case of executions; order the revocation of any license or permit required in the operation of a business; levy against and seize any funds on deposit in any bank in this state in accordance with Section 52-367a; initiate a suit to collect under Section 12-161; enforce by levy and sale any lien upon real estate for said charges, or levy upon and sell your interest in any real estate as exists at the date of the levy; or issue an Alias Tax Warrant for collection by marshal or constable.

Terry Hjarne

Terry Hjarne, CCMC, Tax Collector

BOLTON LAKES REGIONAL WPCA

DELINQUENT STATEMENT

TOWN OF VERNON
 8 PARK PLACE
 VERNON, CT 06066
 (860) 870-3660
 taxoffice@vernon-ct.gov

OUR RECORDS INDICATE
 AS OF 11/29/2021
 A BALANCE ON THE FOLLOWING
 ASSM/USAGE BILLING(S)

In compliance with the laws of the State of Connecticut, payment is herewith DEMANDED for the Sewer Assessment charges due me as Collector of Revenue, amounts of said charges being as listed below, plus interest and fees figured to 12/24/2021.

**PITKIN TERENCE L/U PITKIN SANDRA
 33 TOLLAND RD
 BOLTON, CT 06043-0000**

BILL #	DATE	TYPE	PROPERTY DESCRIPTION		PRINCIPAL	B-INT	INTEREST	L/FEES	TOTAL
2021-05-0000150	: 00023	00016	00012 SA	A	428.64	183.36	12.86	0.00	624.86
	33 TOLLAND RD								
	00023	00016	00012						
2020-05-0000150	: 00023	00016	00012 SA	A	428.64	183.36	90.01	0.00	702.01
	33 TOLLAND RD								
	00023	00016	00012						
2019-05-0000150	: 00023	00016	00012 SA	A	428.64	183.36	167.17	0.00	779.17
	33 TOLLAND RD								
	00023	00016	00012						
2018-05-0000150	: 00023	00016	00012 SA	A	428.64	183.36	244.32	0.00	856.32
	33 TOLLAND RD								
	00023	00016	00012						
2017-05-0000150	: 00023	00016	00012 SA	A	428.64	183.36	321.48	0.00	933.48
	33 TOLLAND RD								
	00023	00016	00012						
2016-05-0000150	: 00023	00016	00012 SA	A	427.73	184.27	397.79	0.00	1,009.79
	33 TOLLAND RD								
	00023	00016	00012						
2015-05-0000150	: 00023	00016	00012 SA	A	427.73	184.27	213.94	0.00	825.94
	33 TOLLAND RD								
	00023	00016	00012						
TOTAL					2,998.66	1,285.34	1,447.57	0.00	

PAYMENT MADE AFTER 11/29/2021
 NOT REFLECTED ON THIS STATEMENT.
 INTEREST APPLIES THRU 11/30/2021

**** TOTAL DUE: 5,731.57**

Your failure to pay this account within ten days will make it the duty of the Collector to take legal proceedings as follows: Levy on any of your taxable goods or chattels and dispose and sell them in the manner provided in the case of executions; order the revocation of any license or permit required in the operation of a business; levy against and seize any funds on deposit in any bank in this state in accordance with Section 52-367a; initiate a suit to collect under Section 12-161; enforce by levy and sale any lien upon real estate for said charges, or levy upon and sell your interest in any real estate as exists at the date of the levy; or issue an Alias Tax Warrant for collection by marshal or constable.

Terry Hjarne

Terry Hjarne, CCMC, Tax Collector

TOWN OF VERNON
8 PARK PLACE
VERNON, CT 06066
(860) 870-3660
taxoffice@vernon-ct.gov

OUR RECORDS INDICATE
AS OF 11/29/2021
A BALANCE ON THE FOLLOWING
ASSM/USAGE BILLING

In compliance with the laws of the State of Connecticut, payment is herewith DEMANDED for the Sewer Assessment charges due me as Collector of Revenue, amounts of said charges being as listed below, plus interest and fees figured to 12/24/2021.

SILVERSTEIN MORRIS
16 MT SUMNER DR
BOLTON, CT 06043-0000

BILL #	DATE	TYPE	PROPERTY DESCRIPTION	PRINCIPAL	B-INT	INTEREST	L/FEES	TOTAL
2021-05-0000019	: 00006 00024 00008	SA	14 HILLCREST RD 00006 00024 00008	412.00	200.00	12.36	0.00	624.36
2020-05-0000019	: 00006 00024 00008	SA	14 HILLCREST RD 00006 00024 00008	412.00	200.00	86.52	0.00	698.52
2019-05-0000019	: 00006 00024 00008	SA	14 HILLCREST RD 00006 00024 00008	412.00	200.00	160.68	0.00	772.68
2018-05-0000019	: 00006 00024 00008	SA	14 HILLCREST RD 00006 00024 00008	412.00	200.00	234.84	0.00	846.84
2017-05-0000019	: 00006 00024 00008	SA	14 HILLCREST RD 00006 00024 00008	412.00	200.00	309.00	0.00	921.00
2016-05-0000019	: 00006 00024 00008	SA	14 HILLCREST RD 00006 00024 00008	412.00	200.00	383.16	0.00	995.16
2015-05-0000019	: 00006 00024 00008	SA	14 HILLCREST RD 00006 00024 00008	412.00	200.00	457.32	0.00	1,069.32
2014-05-0000019	: 00006 00024 00008	SA	14 HILLCREST RD 00006 00024 00008	412.00	200.00	531.48	0.00	1,143.48
2013-05-0000019	: 00006 00024 00008	SA	14 HILLCREST RD 00006 00024 00008	412.00	200.00	605.64	0.00	1,217.64
2012-05-0000019	: 00006 00024 00008	SA	14 HILLCREST RD 00006 00024 00008	412.00	200.00	679.80	0.00	1,291.80
TOTAL				4,120.00	2,000.00	3,460.80	0.00	

PAYMENT MADE AFTER 11/29/2021
NOT REFLECTED ON THIS STATEMENT.
INTEREST APPLIES THRU 11/30/2021

** TOTAL DUE: 9,580.80

Your failure to pay this account within ten days will make it the duty of the Collector to take legal proceedings as follows: Levy on any of your taxable goods or chattels and dispose and sell them in the manner provided in the case of executions; order the revocation of any license or permit required in the operation of a business; levy against and seize any funds on deposit in any bank in this state in accordance with Section 52-367a; initiate a suit to collect under Section 12-161; enforce by levy and sale any lien upon real estate for said charges, or levy upon and sell your interest in any real estate as exists at the date of the levy; or issue an Alias Tax Warrant for collection by marshal on constable.

Terry Hjarne, CCMC, Tax Collector

BOLTON LAKES REGIONAL WPCA

DELINQUENT STATEMENT

TOWN OF VERNON
 8 PARK PLACE
 VERNON, CT 06066
 (860) 870-3660
 taxoffice@vernon-ct.gov

OUR RECORDS INDICATE
 AS OF 11/29/2021
 A BALANCE ON THE FOLLOWING
 ASSEM/USAGE BILLING(S)

In compliance with the laws of the State of Connecticut, payment is herewith DEMANDED for the Sewer Assessment charges due me as Collector of Revenue, amounts of said charges being as listed below, plus interest and fees figured to 12/24/2021.

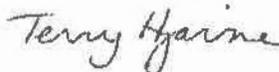
**STUCKART JOAN R
 452 BRIARWOOD LN
 MIDDLETOWN, CT 06457-7925**

BILL #	DATE	TYPE	PROPERTY DESCRIPTION	PRINCIPAL	B-INT	INTEREST	L/FEES	TOTAL
2021-05-0000207	: 52-140Q-00007	SA	38 ANCHORAGE ROAD VERNON 52-140Q-00007	A 454.41	157.59	13.63	0.00	625.63
2020-05-0000207	: 52-140Q-00007	SA	38 ANCHORAGE ROAD VERNON 52-140Q-00007	A 454.41	157.59	95.43	0.00	707.43
2019-05-0000207	: 52-140Q-00007	SA	38 ANCHORAGE ROAD VERNON 52-140Q-00007	A 454.41	157.59	177.22	0.00	789.22
2018-05-0000207	: 52-140Q-00007	SA	38 ANCHORAGE ROAD VERNON 52-140Q-00007	A 13.37	0.00	7.22	0.00	20.59
TOTAL				1,375.60	472.77	293.50	0.00	

PAYMENT MADE AFTER 11/29/2021
 NOT REFLECTED ON THIS STATEMENT.
 INTEREST APPLIES THRU 11/30/2021

**** TOTAL DUE: 2,142.87**

Your failure to pay this account within ten days will make it the duty of the Collector to take legal proceedings as follows: Levy on any of your taxable goods or chattels and dispose and sell them in the manner provided in the case of executions; order the revocation of any license or permit required in the operation of a business; levy against and seize any funds on deposit in any bank in this state in accordance with Section 52-367a; initiate a suit to collect under Section 12-161; enforce by levy and sale any lien upon real estate for said charges, or levy upon and sell your interest in any real estate as exists at the date of the levy; or Issue an Alias Tax Warrant for collection by marshal or constable.



Terry Hjarne, CCMC, Tax Collector

BOLTON LAKES REGIONAL WPCA

DELINQUENT STATEMENT

TOWN OF VERNON
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taxoffice@vernon-ct.gov

OUR RECORDS INDICATE
AS OF 11/29/2021
A BALANCE ON THE FOLLOWING
ASSM/USAGE BILLING(S)

In compliance with the laws of the State of Connecticut, payment is herewith DEMANDED for the Sewer Assessment charges due me as Collector of Revenue, amounts of said charges being as listed below, plus interest and fees figured to 12/24/2021.

THIBODEAU JOSEPH & PERKINS KATHY
21 COLONIAL ROAD
BOLTON, CT 06043-0000

BILL #	DATE	TYPE	PROPERTY DESCRIPTION		PRINCIPAL	B-INT	INTEREST	L/FEES	TOTAL
2021-05-0000225	: 0023A	0018G	0R229 SA	A	412.00	200.00	12.36	0.00	624.36
	21 COLONIAL ROAD								
	0023A	0018G	0R229						
2020-05-0000225	: 0023A	0018G	0R229 SA	A	412.00	200.00	86.52	0.00	698.52
	21 COLONIAL ROAD								
	0023A	0018G	0R229						
2019-05-0000225	: 0023A	0018G	0R229 SA	A	412.00	200.00	160.68	0.00	772.68
	21 COLONIAL ROAD								
	0023A	0018G	0R229						
2018-05-0000225	: 0023A	0018G	0R229 SA	A	412.00	200.00	234.84	0.00	846.84
	21 COLONIAL ROAD								
	0023A	0018G	0R229						
2017-05-0000225	: 0023A	0018G	0R229 SA	A	412.00	200.00	309.00	0.00	921.00
	21 COLONIAL ROAD								
	0023A	0018G	0R229						
2016-05-0000225	: 0023A	0018G	0R229 SA	A	412.00	200.00	383.16	0.00	995.16
	21 COLONIAL ROAD								
	0023A	0018G	0R229						
2015-05-0000225	: 0023A	0018G	0R229 SA	A	412.00	200.00	457.32	0.00	1,069.32
	21 COLONIAL ROAD								
	0023A	0018G	0R229						
2014-05-0000225	: 0023A	0018G	0R229 SA	A	412.00	200.00	531.48	0.00	1,143.48
	21 COLONIAL ROAD								
	0023A	0018G	0R229						
TOTAL					3,296.00	1,600.00	2,175.36	0.00	

PAYMENT MADE AFTER 11/29/2021
NOT REFLECTED ON THIS STATEMENT.
INTEREST APPLIES THRU 11/30/2021

** TOTAL DUE: 7,071.36

Your failure to pay this account within ten days will make it the duty of the Collector to take legal proceedings as follows: Levy on any of your taxable goods or chattels and dispose and sell them in the manner provided in the case of executions; order the revocation of any license or permit required in the operation of a business; levy against and seize any funds on deposit in any bank in this state in accordance with Section 52-367a; initiate a suit to collect under Section 12-161; enforce by levy and sale any lien upon real estate for said charges, or levy upon and sell your interest in any real estate as exists at the date of the levy; or issue an Alias Tax Warrant for collection by marshal or constable.

Terry Hjarne, CCMC, Tax Collector

TOWN OF VERNON
8 PARK PLACE
VERNON, CT 06066
(860) 870-3660
taxoffice@vernon-ct.gov

OUR RECORDS INDICATE
AS OF 02/25/2022
A BALANCE ON THE FOLLOWING
ASSM/USAGE BILLING(S)

In compliance with the laws of the State of Connecticut, payment is herewith DEMANDED for the Sewer Assessment charges due me as Collector of Revenue, amounts of said charges being as listed below, plus interest and fees figured to 03/24/2022.

GURSKÉ JONATHAN W & MAUREEN A
17 COLONIAL ROAD
BOLTON, CT 06043-0000

BILL #	DATE	TYPE	PROPERTY DESCRIPTION		PRINCIPAL	B-INT	INTEREST	L/FEES	TOTAL
2021-05-0000222	: 0023A	0018G	OR231 SA	A	412.00	200.00	30.90	0.00	642.90
	17 COLONIAL ROAD								
	0023A	0018G	OR231						
2020-05-0000222	: 0023A	0018G	OR231 SA	A	412.00	200.00	105.06	0.00	717.06
	17 COLONIAL ROAD								
	0023A	0018G	OR231						
2019-05-0000222	: 0023A	0018G	OR231 SA	A	412.00	200.00	179.22	0.00	791.22
	17 COLONIAL ROAD								
	0023A	0018G	OR231						
2018-05-0000222	: 0023A	0018G	OR231 SA	A	412.00	200.00	253.38	0.00	865.38
	17 COLONIAL ROAD								
	0023A	0018G	OR231						
2017-05-0000222	: 0023A	0018G	OR231 SA	A	412.00	200.00	327.54	0.00	939.54
	17 COLONIAL ROAD								
	0023A	0018G	OR231						
2016-05-0000222	: 0023A	0018G	OR231 SA	A	412.00	200.00	401.70	0.00	1,013.70
	17 COLONIAL ROAD								
	0023A	0018G	OR231						
2015-05-0000222	: 0023A	0018G	OR231 SA	A	412.00	200.00	475.86	0.00	1,087.86
	17 COLONIAL ROAD								
	0023A	0018G	OR231						
2014-05-0000222	: 0023A	0018G	OR231 SA	A	412.00	200.00	550.02	0.00	1,162.02
	17 COLONIAL ROAD								
	0023A	0018G	OR231						
TOTAL					3,296.00	1,600.00	2,323.68	0.00	

PAYMENT MADE AFTER 02/25/2022
NOT REFLECTED ON THIS STATEMENT.
INTEREST APPLIES THRU 02/28/2022

** TOTAL DUE:

7,219.68

Your failure to pay this account within ten days will make it the duty of the Collector to take legal proceedings as follows: Levy on any of your taxable goods or chattels and dispose and sell them in the manner provided in the case of executions; order the revocation of any license or permit required in the operation of a business; levy against and seize any funds on deposit in any bank in this state in accordance with Section 52-367a; initiate a suit to collect under Section 12-161; enforce by levy and sale any lien upon real estate for said charges, or levy upon and sell your interest in any real estate as exists at the date of the levy; or issue an Alias Tax Warrant for collection by marshal or constable.

Terry Hjarne, CCMC, Tax Collector

TOWN OF VERNON
 8 PARK PLACE
 VERNON, CT 06066
 (860) 870-3660
 taxoffice@vernon-ct.gov

OUR RECORDS INDICATE
 AS OF 02/25/2022
 A BALANCE ON THE FOLLOWING
 ASSM/USAGE BILLING(S)

In compliance with the laws of the State of Connecticut, payment is herewith DEMANDED for the Sewer Assessment charges due me as Collector of Revenue, amounts of said charges being as listed below, plus interest and fees figured to 03/24/2022.

HALEY ANNE M
 12 JUNIPER LANE
 VERNON, CT 06066-0000

BILL #	DATE	TYPE	PROPERTY DESCRIPTION	PRINCIPAL	B-INT	INTEREST	L/FEES	TOTAL
2021-05-0000251	: 53-1400-00019	SA	12 JUNIPER LANE VERNON 53-1400-00019	A 420.24	191.76	31.52	0.00	643.52
2020-05-0000251	: 53-1400-00019	SA	12 JUNIPER LANE VERNON 53-1400-00019	A 416.05	195.95	106.09	0.00	718.09
2019-05-0000251	: 53-1400-00019	SA	12 JUNIPER LANE VERNON 53-1400-00019	A 416.05	195.95	180.98	0.00	792.98
2018-05-0000251	: 53-1400-00019	SA	12 JUNIPER LANE VERNON 53-1400-00019	A 415.21	196.79	255.35	0.00	867.35
2017-05-0000251	: 53-1400-00019	SA	12 JUNIPER LANE VERNON 53-1400-00019	A 413.42	198.58	328.67	0.00	940.67
2016-05-0000251	: 53-1400-00019	SA	12 JUNIPER LANE VERNON 53-1400-00019	A 412.96	221.93	383.53	0.00	1,018.42
TOTAL				2,493.93	1,200.96	1,286.14	0.00	

PAYMENT MADE AFTER 02/25/2022
 NOT REFLECTED ON THIS STATEMENT.
 INTEREST APPLIES THRU 02/25/2022

**** TOTAL DUE: 4,981.03**

Your failure to pay this account within ten days will make it the duty of the Collector to take legal proceedings as follows: Levy on any of your taxable goods or chattels and dispose and sell them in the manner provided in the case of executions; order the revocation of any license or permit required in the operation of a business; levy against and seize any funds on deposit in any bank in this state in accordance with Section 52-367a; initiate a suit to collect under Section 12-161; enforce by levy and sale any lien upon real estate for said charges, or levy upon and sell your interest in any real estate as exists at the date of the levy; or issue an Alias Tax Warrant for collection by marshal or constable.

Terry Hjarne Terry Hjarne, CCMC, Tax Collector

TOWN OF VERNON
 8 PARK PLACE
 VERNON, CT 06066
 (860) 870-3660
 taxoffice@vernon-ct.gov

OUR RECORDS INDICATE
 AS OF 02/25/2022
 A BALANCE ON THE FOLLOWING
 ASSESSMENT BILLING(S)

In compliance with the laws of the State of Connecticut, payment is herewith DEMANDED for the Sewer Assessment charges due me as Collector of Revenue, amounts of said charges being as listed below, plus interest and fees figured to 03/24/2022.

JARVIS MARY & KIMBERLY ANNE
 1 LLYNWOOD DR
 BOLTON, CT 06043-0000

BILL #	DATE	TYPE	PROPERTY DESCRIPTION	PRINCIPAL	B-INT	INTEREST	L/FEES	TOTAL
2021-05-0000199	: 0023A 0018F 0R206	SA	1 LLYNWOOD DR 0023A 0018F 0R206	A 412.82	199.18	30.96	0.00	642.96
2020-05-0000199	: 0023A 0018F 0R206	SA	1 LLYNWOOD DR 0023A 0018F 0R206	A 412.82	199.18	105.27	0.00	717.27
2019-05-0000199	: 0023A 0018F 0R206	SA	1 LLYNWOOD DR 0023A 0018F 0R206	A 412.82	199.18	179.58	0.00	791.58
2018-05-0000199	: 0023A 0018F 0R206	SA	1 LLYNWOOD DR 0023A 0018F 0R206	A 412.00	200.00	253.38	0.00	865.38
2017-05-0000199	: 0023A 0018F 0R206	SA	1 LLYNWOOD DR 0023A 0018F 0R206	A 412.00	200.00	327.54	0.00	939.54
2016-05-0000199	: 0023A 0018F 0R206	SA	1 LLYNWOOD DR 0023A 0018F 0R206	A 412.00	200.00	401.70	0.00	1,013.70
2015-05-0000199	: 0023A 0018F 0R206	SA	1 LLYNWOOD DR 0023A 0018F 0R206	A 412.00	200.00	475.86	0.00	1,087.86
2014-05-0000199	: 0023A 0018F 0R206	SA	1 LLYNWOOD DR 0023A 0018F 0R206	A 412.00	200.00	550.02	0.00	1,162.02
2013-05-0000199	: 0023A 0018F 0R206	SA	1 LLYNWOOD DR 0023A 0018F 0R206	A 370.80	0.00	211.36	0.00	582.16
TOTAL				3,669.26	1,597.54	2,535.67	0.00	

PAYMENT MADE AFTER 02/25/2022
 NOT REFLECTED ON THIS STATEMENT.
 INTEREST APPLIES THRU 02/25/2022

**** TOTAL DUE: 7,802.47**

Your failure to pay this account within ten days will make it the duty of the Collector to take legal proceedings as follows: Levy on any of your taxable goods or chattels and dispose and sell them in the manner provided in the case of executions; order the revocation of any license or permit required in the operation of a business; levy against and seize any funds on deposit in any bank in this state in accordance with Section 52-367a; initiate a suit to collect under Section 12-161; enforce by levy and sale any lien upon real estate for said charges, or levy upon and sell your interest in any real estate as exists at the date of the levy; or issue an Alias Tax Warrant for collection by marshal or constable.



Terry Hjarne, CCMC, Tax Collector

TOWN OF VERNON
8 PARK PLACE
VERNON, CT 06066
(860) 870-3660
taxoffice@vernon-ct.gov

OUR RECORDS INDICATE
AS OF 02/25/2022
A BALANCE ON THE FOLLOWING
ASSM/USAGE BILLING(S)

In compliance with the laws of the State of Connecticut, payment is herewith DEMANDED for the Sewer Assessment charges due me as Collector of Revenue, amounts of said charges being as listed below, plus interest and fees figured to 03/24/2022.

JONES TREVOR F & JENNIFER A
27 LLYNWOOD DRIVE
VERNON, CT 06066-0000

BILL #	DATE	TYPE	PROPERTY DESCRIPTION		PRINCIPAL	B-INT	INTEREST	L/FEES	TOTAL
2021-05-0000286		SA	53-140A-00038 27 LLYNWOOD DRIVE VERNON 53-140A-00038	A	445.60	166.40	33.42	0.00	645.42
2020-05-0000286		SA	53-140A-00038 27 LLYNWOOD DRIVE VERNON 53-140A-00038	A	445.60	166.40	113.63	0.00	725.63
2019-05-0000286		SA	53-140A-00038 27 LLYNWOOD DRIVE VERNON 53-140A-00038	A	445.60	166.40	193.84	0.00	805.84
2018-05-0000286		SA	53-140A-00038 27 LLYNWOOD DRIVE VERNON 53-140A-00038	A	445.60	166.40	274.04	0.00	886.04
TOTAL					1,782.40	665.60	614.93	0.00	

PAYMENT MADE AFTER 02/25/2022
NOT REFLECTED ON THIS STATEMENT.
INTEREST APPLIES THRU 02/28/2022

**** TOTAL DUE: 3,062.93**

Your failure to pay this account within ten days will make it the duty of the Collector to take legal proceedings as follows: Levy on any of your taxable goods or chattels and dispose and sell them in the manner provided in the case of executions; order the revocation of any license or permit required in the operation of a business; levy against and seize any funds on deposit in any bank in this state in accordance with Section 52-367a; initiate a suit to collect under Section 12-161; enforce by levy and sale any lien upon real estate for said charges, or levy upon and sell your interest in any real estate as exists at the date of the levy; or issue an Alias Tax Warrant for collection by marshal or constable.

Terry Hjarne, CCMC, Tax Collector

TOWN OF VERNON
 8 PARK PLACE
 VERNON, CT 06066
 (860) 870-3660
 taxoffice@vernon-ct.gov

OUR RECORDS INDICATE
 AS OF 02/25/2022
 A BALANCE ON THE FOLLOWING
 ASSM/USAGE BILLING(S)

In compliance with the laws of the

State of Connecticut, payment is
 herewith DEMANDED for the Sewer
 Assessment charges due me as
 Collector of Revenue, amounts of
 said charges being as listed below,
 plus interest and fees figured to
 03/24/2022.

MOORE ROBERT M. & SAVASTANO KELLY A
 25 ANCHORAGE ROAD
 VERNON, CT 06066-0000

BILL #	DATE	TYPE	PRINCIPAL	B-INT	INTEREST	L/FEES	TOTAL
2021-05-0000204	: 52-140L-00007	SA 25 ANCHORAGE ROAD VERNON 52-140L-00007	A 412.00	200.00	30.90	0.00	642.90
2020-05-0000204	: 52-140L-00007	SA 25 ANCHORAGE ROAD VERNON 52-140L-00007	A 412.00	200.00	105.06	0.00	717.06
2019-05-0000204	: 52-140L-00007	SA 25 ANCHORAGE ROAD VERNON 52-140L-00007	A 412.00	200.00	179.22	0.00	791.22
2018-05-0000204	: 52-140L-00007	SA 25 ANCHORAGE ROAD VERNON 52-140L-00007	A 412.00	200.00	253.38	0.00	865.38
2017-05-0000204	: 52-140L-00007	SA 25 ANCHORAGE ROAD VERNON 52-140L-00007	A 412.00	200.00	327.54	0.00	939.54
2016-05-0000204	: 52-140L-00007	SA 25 ANCHORAGE ROAD VERNON 52-140L-00007	A 412.00	200.00	401.70	0.00	1,013.70
2015-05-0000204	: 52-140L-00007	SA 25 ANCHORAGE ROAD VERNON 52-140L-00007	A 412.00	200.00	475.86	0.00	1,087.86
2014-05-0000204	: 52-140L-00007	SA 25 ANCHORAGE ROAD VERNON 52-140L-00007	A 412.00	200.00	550.02	0.00	1,162.02
TOTAL			3,296.00	1,600.00	2,323.68	0.00	

PAYMENT MADE AFTER 02/25/2022
 NOT REFLECTED ON THIS STATEMENT.
 INTEREST APPLIES THRU 02/28/2022

**** TOTAL DUE: 7,219.68**

Your failure to pay this account within ten days will make it the duty of the Collector to take legal proceedings as follows:
**Levy on any of your taxable goods or chattels and dispose and sell them in the manner provided in the case of executions;
 order the revocation of any license or permit required in the operation of a business; levy against and seize any funds on
 deposit in any bank in this state in accordance with Section 52-367a; initiate a suit to collect under Section 12-161; enforce
 by levy and sale any lien upon real estate for said charges, or levy upon and sell your interest in any real estate as exists at
 the date of the levy; or issue an Alias Tax Warrant for collection by marshal or constable.**



Terry Hjarne, CCMC, Tax Collector

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 VERNON, CT 06066
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 taxoffice@vernon-ct.gov

OUR RECORDS INDICATE
 AS OF 02/25/2022
 A BALANCE ON THE FOLLOWING
 ASSM/USAGE BILLING(S)

In compliance with the laws of the State of Connecticut, payment is herewith DEMANDED for the Sewer Assessment charges due me as Collector of Revenue, amounts of said charges being as listed below, plus interest and fees figured to 03/24/2022.

PITKIN TERENCE L/U PITKIN SANDRA
 33 TOLLAND RD
 BOLTON, CT 06043-0000

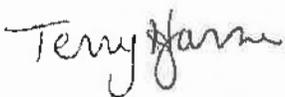
BILL #	DATE	TYPE	PROPERTY DESCRIPTION	PRINCIPAL	B-INT	INTEREST	L/FEES	TOTAL
2021-05-0000150	: 00023 00016 00012	SA	33 TOLLAND RD 00023 00016 00012	A 428.64	183.36	32.15	0.00	644.15
2020-05-0000150	: 00023 00016 00012	SA	33 TOLLAND RD 00023 00016 00012	A 428.64	183.36	109.30	0.00	721.30
2019-05-0000150	: 00023 00016 00012	SA	33 TOLLAND RD 00023 00016 00012	A 428.64	183.36	186.46	0.00	798.46
2018-05-0000150	: 00023 00016 00012	SA	33 TOLLAND RD 00023 00016 00012	A 428.64	183.36	263.61	0.00	875.61
2017-05-0000150	: 00023 00016 00012	SA	33 TOLLAND RD 00023 00016 00012	A 428.64	183.36	340.77	0.00	952.77
2016-05-0000150	: 00023 00016 00012	SA	33 TOLLAND RD 00023 00016 00012	A 427.73	184.27	417.04	0.00	1,029.04
2015-05-0000150	: 00023 00016 00012	SA	33 TOLLAND RD 00023 00016 00012	A 427.73	184.27	233.18	0.00	845.18
TOTAL				2,998.66	1,285.34	1,582.51	0.00	

PAYMENT MADE AFTER 02/25/2022
 NOT REFLECTED ON THIS STATEMENT,
 INTEREST APPLIES THRU 02/28/2022

**** TOTAL DUE:**

5,866.51

Your failure to pay this account within ten days will make it the duty of the Collector to take legal proceedings as follows:
 Levy on any of your taxable goods or chattels and dispose and sell them in the manner provided in the case of executions;
 order the revocation of any license or permit required in the operation of a business; levy against and seize any funds on
 deposit in any bank in this state in accordance with Section 52-367a; initiate a suit to collect under Section 12-161; enforce
 by levy and sale any lien upon real estate for said charges, or levy upon and sell your interest in any real estate as exists at
 the date of the levy; or issue an Alias Tax Warrant for collection by marshal or constable.



Terry Hjarne, CCMC, Tax Collector

BOLTON LAKES REGIONAL WPCA

DELINQUENT STATEMENT

TOWN OF VERNON
 8 PARK PLACE
 VERNON, CT 06066
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OUR RECORDS INDICATE
 AS OF 02/25/2022
 A BALANCE ON THE FOLLOWING
 ASSM/USAGE BILLING (\$)

In compliance with the laws of the State of Connecticut, payment is herewith DEMANDED for the Sewer Assessment charges due me as Collector of Revenue, amounts of said charges being as listed below, plus interest and fees figured to 03/24/2022.

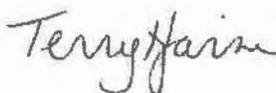
SILVERSTEIN MORRIS
 16 MT SUMNER DR
 BOLTON, CT 06043-0000

BILL #	DATE	TYPE	PRINCIPAL	B-INT	INTEREST	L/FEES	TOTAL
2021-05-000019	: 00006 00024 00008	SA	412.00	200.00	30.90	0.00	642.90
	14 HILLCREST RD						
	00006 00024 00008						
2020-05-000019	: 00006 00024 00008	SA	412.00	200.00	105.06	0.00	717.06
	14 HILLCREST RD						
	00006 00024 00008						
2019-05-000019	: 00006 00024 00008	SA	412.00	200.00	179.22	0.00	791.22
	14 HILLCREST RD						
	00006 00024 00008						
2018-05-000019	: 00006 00024 00008	SA	412.00	200.00	253.38	0.00	865.38
	14 HILLCREST RD						
	00006 00024 00008						
2017-05-000019	: 00006 00024 00008	SA	412.00	200.00	327.54	0.00	939.54
	14 HILLCREST RD						
	00006 00024 00008						
2016-05-000019	: 00006 00024 00008	SA	412.00	200.00	401.70	0.00	1,013.70
	14 HILLCREST RD						
	00006 00024 00008						
2015-05-000019	: 00006 00024 00008	SA	412.00	200.00	475.86	0.00	1,087.86
	14 HILLCREST RD						
	00006 00024 00008						
2014-05-000019	: 00006 00024 00008	SA	412.00	200.00	550.02	0.00	1,162.02
	14 HILLCREST RD						
	00006 00024 00008						
2013-05-000019	: 00006 00024 00008	SA	412.00	200.00	624.18	0.00	1,236.18
	14 HILLCREST RD						
	00006 00024 00008						
2012-05-000019	: 00006 00024 00008	SA	412.00	200.00	698.34	0.00	1,310.34
	14 HILLCREST RD						
	00006 00024 00008						
TOTAL			4,120.00	2,000.00	3,646.20	0.00	

PAYMENT MADE AFTER 02/25/2022
 NOT REFLECTED ON THIS STATEMENT.
 INTEREST APPLIES THRU 02/28/2022

**** TOTAL DUE: 9,766.20**

Your failure to pay this account within ten days will make it the duty of the Collector to take legal proceedings as follows: Levy on any of your taxable goods or chattels and dispose and sell them in the manner provided in the case of executions; order the revocation of any license or permit required in the operation of a business; levy against and seize any funds on deposit in any bank in this state in accordance with Section 52-367a; initiate a suit to collect under Section 12-161; enforce by levy and sale any lien upon real estate for said charges, or levy upon and sell your interest in any real estate as exists at the date of the levy; or issue an Alias Tax Warrant for collection by marshal or constable.



Terry Hjarne, CCMC, Tax Collector

TOWN OF VERNON
 8 PARK PLACE
 VERNON, CT 06066
 (860) 870-3660
 taxoffice@vernon-ct.gov

OUR RECORDS INDICATE
 AS OF 02/25/2022
 A BALANCE ON THE FOLLOWING
 ASSM/USAGE BILLING(S)

In compliance with the laws of the
 State of Connecticut, payment is
 herewith DEMANDED for the Sewer
 Assessment charges due me as
 Collector of Revenue, amounts of
 said charges being as listed below,
 plus interest and fees figured to
 03/24/2022.

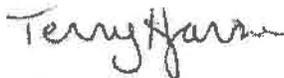
STUCKART JOAN R
 452 BRIARWOOD LN
 MIDDLETOWN, CT 06457-7925

BILL #	DATE	TYPE	PRINCIPAL	B-INT	INTEREST	L/FEES	TOTAL
2021-05-0000207	: 52-140Q-00007	SA 38 ANCHORAGE ROAD VERNON 52-140Q-00007	454.41	157.59	34.08	0.00	646.08
2020-05-0000207	: 52-140Q-00007	SA 38 ANCHORAGE ROAD VERNON 52-140Q-00007	454.41	157.59	115.87	0.00	727.87
2019-05-0000207	: 52-140Q-00007	SA 38 ANCHORAGE ROAD VERNON 52-140Q-00007	454.41	157.59	197.67	0.00	809.67
2018-05-0000207	: 52-140Q-00007	SA 38 ANCHORAGE ROAD VERNON 52-140Q-00007	13.37	0.00	7.82	0.00	21.19
TOTAL			1,376.60	472.77	355.44	0.00	

PAYMENT MADE AFTER 02/25/2022
 NOT REFLECTED ON THIS STATEMENT.
 INTEREST APPLIES THRU 02/28/2022

** TOTAL DUE: 2,204.81

Your failure to pay this account within ten days will make it the duty of the Collector to take legal proceedings as follows:
 Levy on any of your taxable goods or chattels and dispose and sell them in the manner provided in the case of executions;
 order the revocation of any license or permit required in the operation of a business; levy against and seize any funds on
 deposit in any bank in this state in accordance with Section 52-367a; Initiate a suit to collect under Section 12-161; enforce
 by levy and sale any lien upon real estate for said charges, or levy upon and sell your interest in any real estate as exists at
 the date of the levy; or Issue an Alias Tax Warrant for collection by marshal or constable.



Terry Hjarne, CCMC, Tax Collector

TOWN OF VERNON
8 PARK PLACE
VERNON, CT 06066
(860) 870-3660
taxoffice@vernon-ct.gov

OUR RECORDS INDICATE
AS OF 02/25/2022
A BALANCE ON THE FOLLOWING
ASSEM/USAGE BILLING(S)

In compliance with the laws of the State of Connecticut, payment is herewith DEMANDED for the Sewer Assessment charges due me as Collector of Revenue, amounts of said charges being as listed below, plus interest and fees figured to 03/24/2022.

THIBODEAU JOSEPH & PERKINS KATHY
21 COLONIAL ROAD
BOLTON, CT 06043-0000

BILL #	DATE	TYPE	PROPERTY DESCRIPTION		PRINCIPAL	B-INT	INTEREST	L/FRES	TOTAL
2021-05-0000225	: 0023A	0018G	OR229 SA 21 COLONIAL ROAD 0023A 0018G OR229	A	412.00	200.00	30.90	0.00	642.90
2020-05-0000225	: 0023A	0018G	OR229 SA 21 COLONIAL ROAD 0023A 0018G OR229	A	412.00	200.00	105.06	0.00	717.06
2019-05-0000225	: 0023A	0018G	OR229 SA 21 COLONIAL ROAD 0023A 0018G OR229	A	412.00	200.00	179.22	0.00	791.22
2018-05-0000225	: 0023A	0018G	OR229 SA 21 COLONIAL ROAD 0023A 0018G OR229	A	412.00	200.00	253.38	0.00	865.38
2017-05-0000225	: 0023A	0018G	OR229 SA 21 COLONIAL ROAD 0023A 0018G OR229	A	412.00	200.00	327.54	0.00	939.54
2016-05-0000225	: 0023A	0018G	OR229 SA 21 COLONIAL ROAD 0023A 0018G OR229	A	412.00	200.00	401.70	0.00	1,013.70
2015-05-0000225	: 0023A	0018G	OR229 SA 21 COLONIAL ROAD 0023A 0018G OR229	A	412.00	200.00	475.86	0.00	1,087.86
2014-05-0000225	: 0023A	0018G	OR229 SA 21 COLONIAL ROAD 0023A 0018G OR229	A	412.00	200.00	550.02	0.00	1,162.02
TOTAL					3,296.00	1,600.00	2,323.68	0.00	

PAYMENT MADE AFTER 02/25/2022
NOT REFLECTED ON THIS STATEMENT.
INTEREST APPLIES THRU 02/28/2022

**** TOTAL DUE: 7,219.68**

Your failure to pay this account within ten days will make it the duty of the Collector to take legal proceedings as follows: levy on any of your taxable goods or chattels and dispose and sell them in the manner provided in the case of executions; order the revocation of any license or permit required in the operation of a business; levy against and seize any funds on deposit in any bank in this state in accordance with Section 52-367a; initiate a suit to collect under Section 12-161; enforce by levy and sale any lien upon real estate for said charges, or levy upon and sell your interest in any real estate as exists at the date of the levy; or issue an Alias Tax Warrant for collection by marshal or constable.

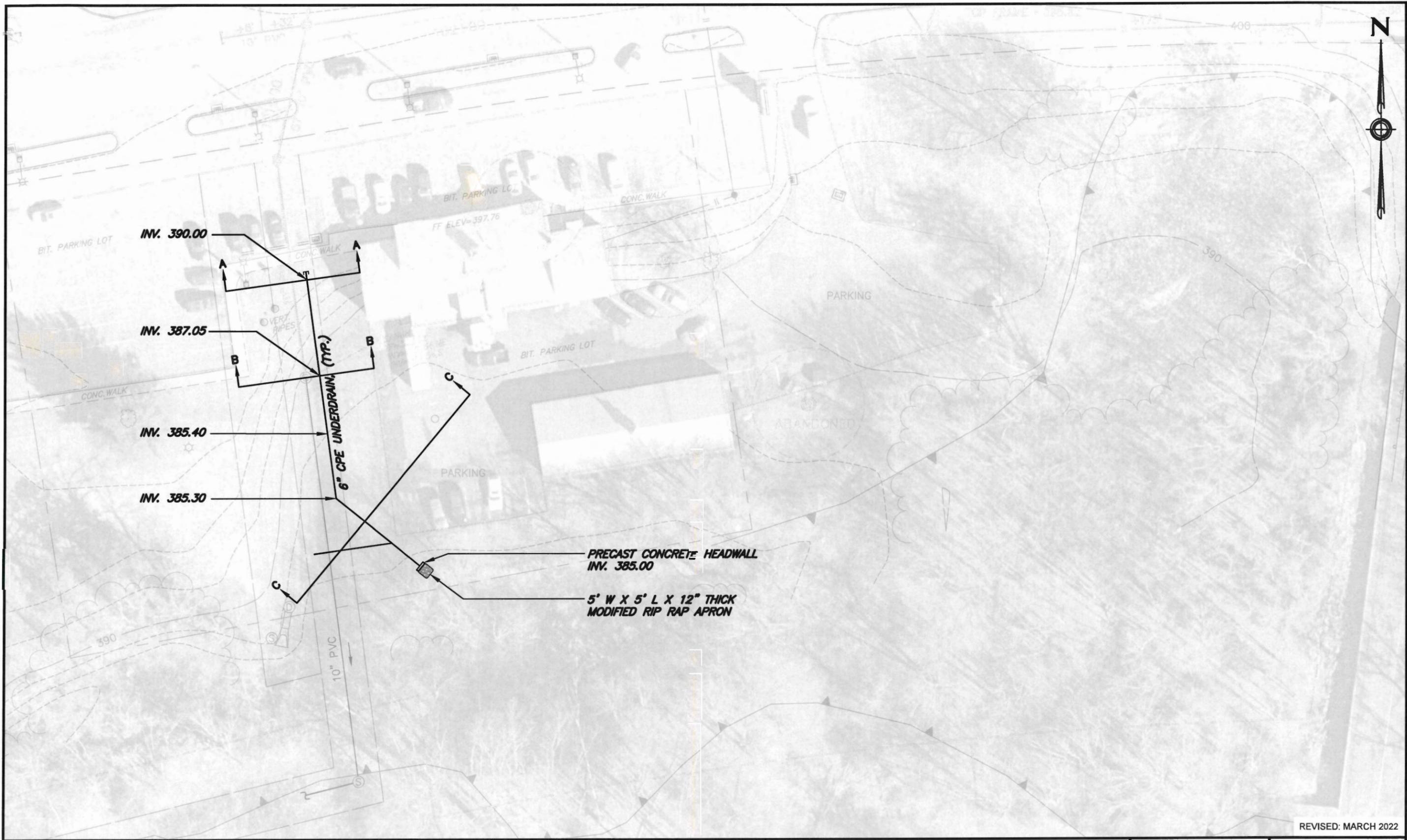
Terry Hjarne, CCMC, Tax Collector

<u>of</u> <u>Contents)</u>	<u>(Return to</u> <u>List of</u> <u>Chapters)</u>	<u>(Return to</u> <u>List of</u> <u>Titles)</u>
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Sec. 22a-506. Regional water pollution control authorities: Assessments, rates, fees, charges and penalties. (a) An authority may (1) levy and collect benefit assessments upon the lands and buildings within its jurisdiction that, in its judgment, are especially benefited by a wastewater system; (2) establish, revise and collect rates, fees, charges, penalties and assessments for the use and benefits of a wastewater system; and (3) order the owner of any building which is accessible to a wastewater system to connect to such system, all in the manner provided in sections 7-249 to 7-257, inclusive, and sections 22a-416 to 22a-599, inclusive.

(b) Any assessment of benefits, including any installment thereof, and any charge, fee, fine or other amount that is not paid within thirty days after the due date shall be delinquent, shall be subject to interest and shall constitute a lien upon the premises served and a charge upon the owner thereof all in the manner provided both by the provisions of the general statutes for delinquent property taxes and by section 7-258. The rules and regulations of the authority may provide for the discontinuance of water pollution control service for nonpayment of taxes, special assessments, fees, rates, penalties or other charges therefor imposed under sections 22a-500 to 22a-519, inclusive. Such lien shall take precedence over all other liens or encumbrances except taxes and may be foreclosed against the lot or building served in the same manner as a lien for taxes, provided all such liens shall continue until such time as they shall be discharged or foreclosed by the authority without the necessity of filing certificates of continuation, but in no event for longer than ten years. The authority may institute a civil action against such owner to recover the amount of any such fee or charge which remains due and unpaid for thirty days along with interest thereon at the same rate as unpaid taxes and with reasonable attorneys' fees.

(P.A. 95-329, S. 16, 31.)



REVISED: MARCH 2022

Jacobson Consulting Civil and Environmental Engineers Since 1972

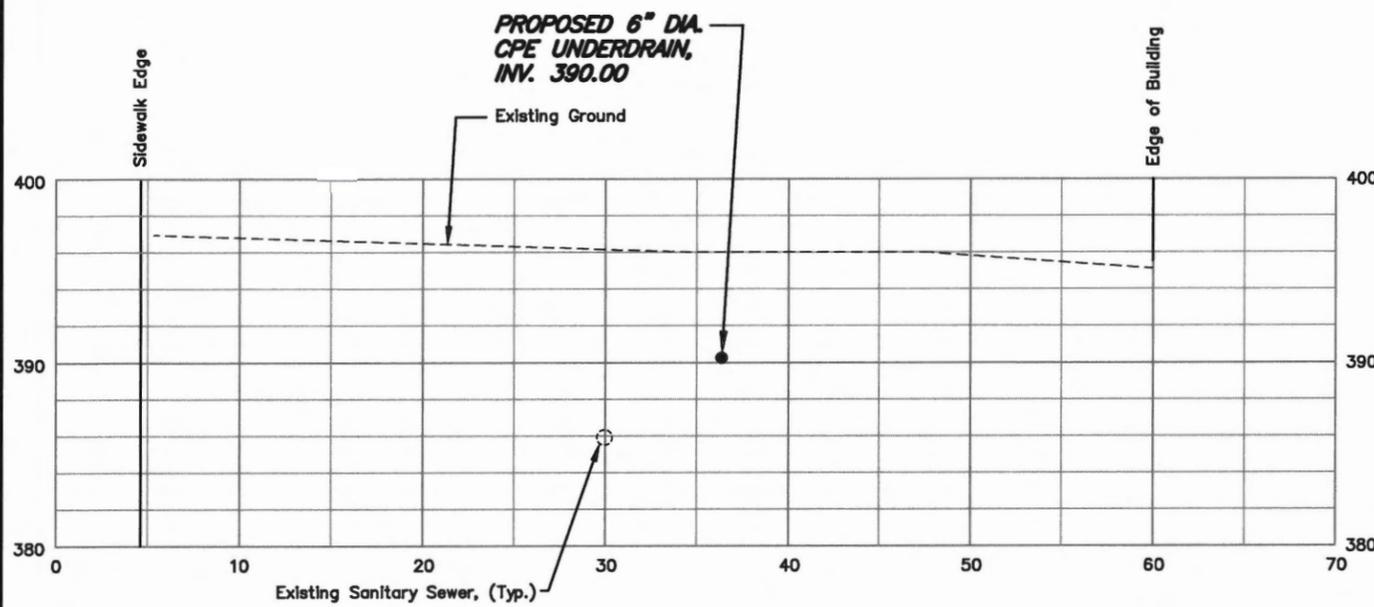
Nathan L. Jacobson & Associates, Inc.
 86 Main Street P.O. Box 337
 Chester, Connecticut 06412-0337
 Tel: (860) 526-9591 Fax: (860) 526-5416
 www.nlja.com

**SHADY GLEN SITE PLAN UNDERDRAIN
 BOLTON LAKES REGIONAL WPCA**

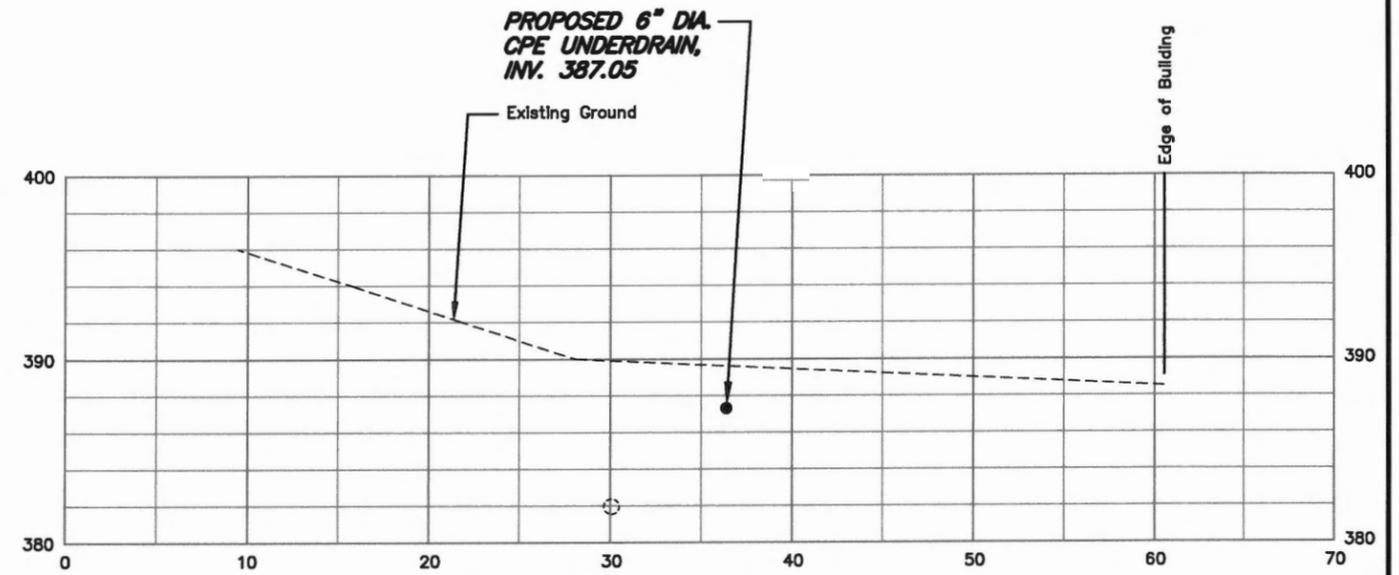
ANY ALTERATIONS TO THIS DRAWING MADE WITHOUT THE EXPRESSED WRITTEN APPROVAL OF NATHAN L. JACOBSON & ASSOCIATES, INC. WILL BE AT THE SOLE RISK OF THE PERSON OR FIRM MAKING SUCH UNAUTHORIZED ALTERATIONS AND NATHAN L. JACOBSON & ASSOCIATES, INC. WILL NEITHER HAVE NOR ACCEPT ANY LIABILITY OR LEGAL EXPOSURE ARISING FROM SAID UNAUTHORIZED ALTERATIONS.

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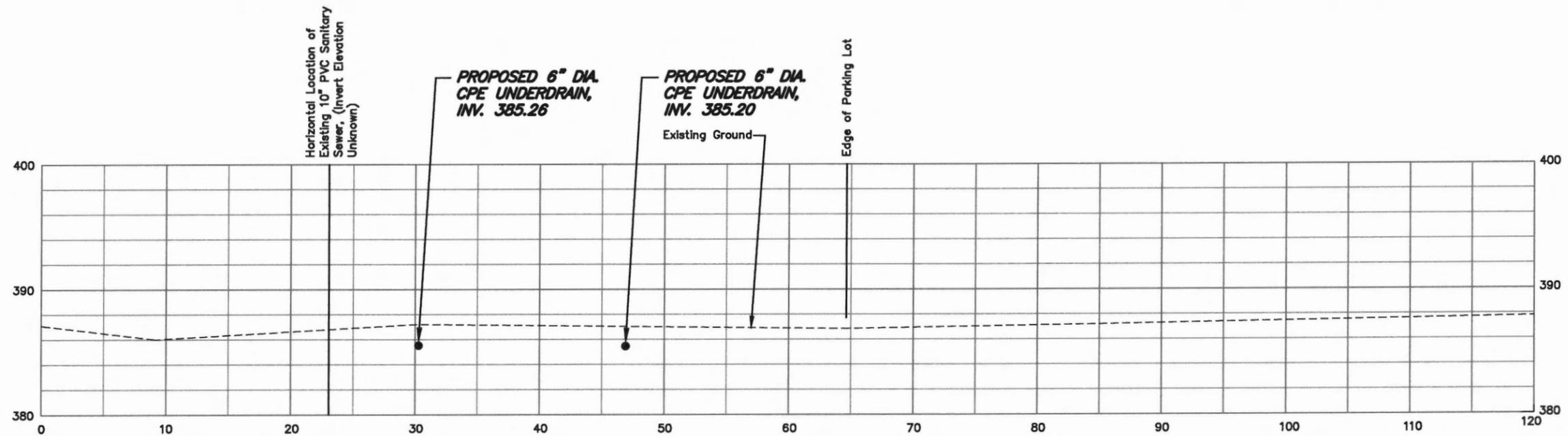
DATE:	JANUARY 2022	DESIGNED:	JMD
SCALE:	1"=40'	DRAWN:	CEB
PROJECT No.:	10650000- Shady Glen	CHECKED:	-
CADD FILE:	10650000SP-1	SHEET No.:	1 OF 3



CROSS SECTION A-A



CROSS SECTION B-B



CROSS SECTION C-C

REVISED: MARCH 2022



Nathan L. Jacobson & Associates, Inc.
 86 Main Street P.O. Box 337
 Chester, Connecticut 06412-0337
 Tel: (860) 526-9591 Fax: (860) 526-5416
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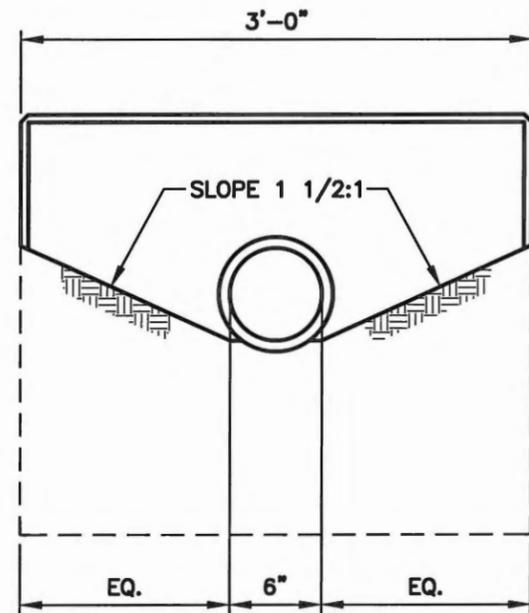
Jacobson Consulting Civil and Environmental Engineers Since 1972

SHADY GLEN CROSS SECTIONS
 BOLTON LAKES REGIONAL WPCA

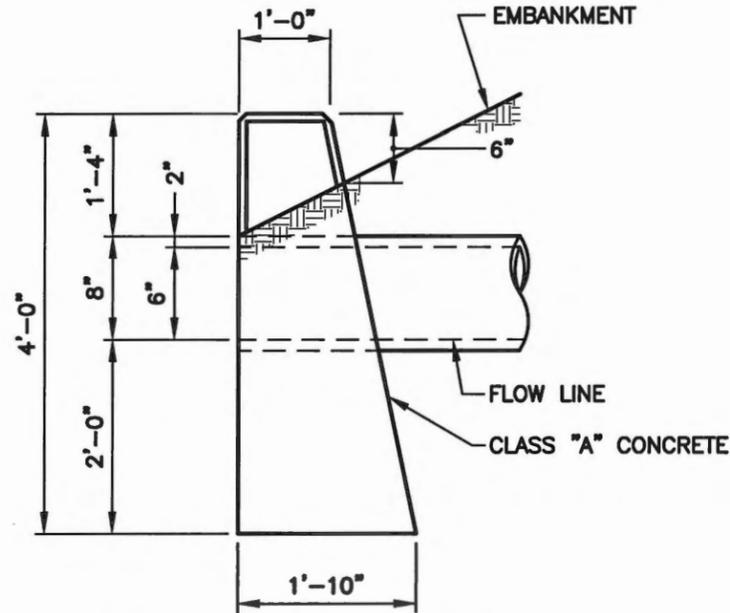
ANY ALTERATIONS TO THIS DRAWING MADE WITHOUT THE EXPRESSED WRITTEN APPROVAL OF NATHAN L. JACOBSON & ASSOCIATES, INC. WILL BE AT THE SOLE RISK OF THE PERSON OR FIRM MAKING SUCH UNAUTHORIZED ALTERATIONS AND NATHAN L. JACOBSON & ASSOCIATES, INC. WILL NEITHER HAVE NOR ACCEPT ANY LIABILITY OR LEGAL EXPOSURE ARISING FROM SAID UNAUTHORIZED ALTERATIONS.

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 ALL RIGHTS RESERVED.

DATE:	JANUARY 2022	DESIGNED:	JMD
SCALE:	1"=10' HORIZONTAL 1"=10' VERTICAL	DRAWN:	CEB
PROJECT No.:	10650000- Shady Glen	CHECKED:	-
CADD FILE:	10650000SP-1	SHEET No.:	2 OF 3



FRONT ELEVATION



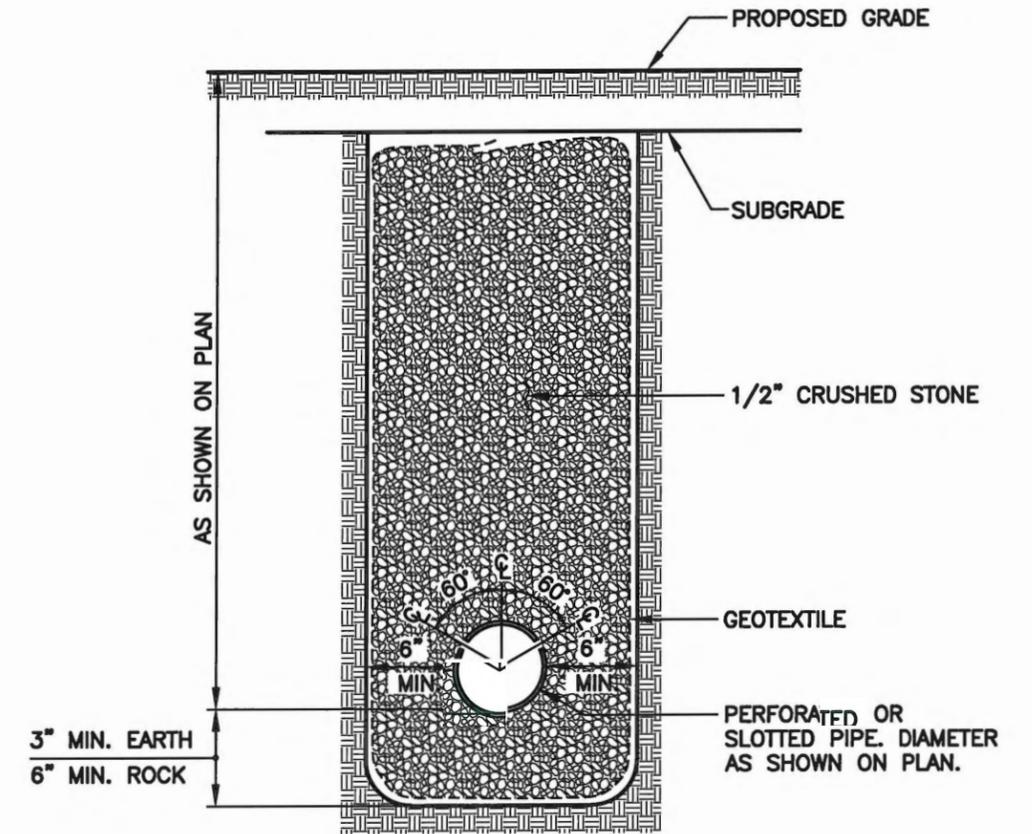
WALL AT FOOT OF SLOPE

STANDARD ENDWALL

N.T.S.

NOTE:

ALL EDGES OF EXPOSED SURFACES SHALL BE CHAMFERED APPROXIMATELY ONE INCH



UNDERDRAIN

N.T.S.

NOTES:

- CONTRACTOR SHALL PROTECT EXCAVATIONS BY SHORING, BRACING, SHEET PILING, UNDERPINNING OR OTHER METHODS TO PREVENT CAVE-IN OR LOOSE SOIL FROM FALLING INTO THE EXCAVATION AND DAMAGING THE WORK OR ADJACENT STRUCTURES AND UTILITIES.

REVISED: MARCH 2022



Nathan L. Jacobson & Associates, Inc.
86 Main Street P.O. Box 337
Chester, Connecticut 06412-0337
Tel: (860) 526-9591 Fax: (860) 526-5416
www.nlja.com

Consulting Civil and Environmental Engineers Since 1972

**SHADY GLEN SITE DETAILS
BOLTON LAKES REGIONAL WPCA**

ANY ALTERATIONS TO THIS DRAWING MADE WITHOUT THE EXPRESSED WRITTEN APPROVAL OF NATHAN L. JACOBSON & ASSOCIATES, INC. WILL BE AT THE SOLE RISK OF THE PERSON OR FIRM MAKING SUCH UNAUTHORIZED ALTERATIONS AND NATHAN L. JACOBSON & ASSOCIATES, INC. WILL NEITHER HAVE NOR ACCEPT ANY LIABILITY OR LEGAL EXPOSURE ARISING FROM SAID UNAUTHORIZED ALTERATIONS.

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DATE:	JANUARY 2022	DESIGNED:	JMD
SCALE:	N.T.S.	DRAWN:	CEB
PROJECT No.:	10650000- Shady Glen	CHECKED:	-
CADD FILE:	10650000DT	SHEET No.:	3 OF 3

LANDIE CONSTRUCTION, INC.

21 Clark Road, Bolton, CT 06043
Tel: 860-646-4305 Fax: 860-646-1347
CT P7 Lic. No. 0284144
CT Sub-Surface Lic. No. 003666

PROPOSAL 4/20/22

REGARDING: 840 MIDDLE TPK EAST, MANCHESTER
CUSTOMER: SHADY GLEN / BLRWPCA
CONTRACTOR: LANDIE CONSTRUCTION INC

ITEMS TO BE COMPLETED: **Install Underdrain**
Per N.L. Jacobson design dated January 2022

Trenching, stone, geotextile, pipe, headwall, restoration

TOTAL **\$13,500.00** Plus Applicable Tax

WE PROPOSE hereby to furnish material and labor—complete in accordance with these specifications, for the sum of: THIRTEEN THOUSAND FIVE HUNDRED dollars (\$13,500.00)
Payment as follows: UPON COMPLETION

Landie Construction, Inc. will use care when accessing the job site but is not responsible for any damage to asphalt, concrete or paver driveways. All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alterations or deviation from the above specifications involving extra cost will be executed only upon verbal approval, and will be billed in addition to this estimate. All agreements are contingent upon weather, accidents, or other delays beyond our control. Our workers are fully covered by Worker's Compensation and Liability Insurance. Three days Right of Rescission on Contract.

Date: _____

Authorized signature: _____

William R. Phillips, President

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

ACCEPTANCE OF PROPOSAL—The prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature: _____

Date: _____

Giola Landscaping & Contracting Co., Inc.
P.O. Box 728
Manchester, CT 06040
860-643-0150

RECEIVED

APR 28 2022

TOWN OF BOLTON
SELECTMEN'S OFFICE

April 25, 2022

Bolton Lakes Regional WPCA
Attn: James Rupert
222 Bolton Center Road
Bolton, CT 06043

Estimate for under drain at Shady Glen Restaurant, 840 East Middle Tpke., Manchester, CT 06040 as per drawing of Project 10650000-Shady Glen:
Install 150 lineal feet of under drain, (100 feet at 8 ft. average depth and 50 ft. from 8 ft. to 0) with precast headwall and 5 ft. x 5 ft. 12inch deep modified rip rap apron. Install topsoil in disturbed areas, rake and seed with hay mulch.

Estimated Price \$18,172.78

The above estimate does not include the following: removal and/or replacement of contaminated or unsuitable material such as rock, ledge, water problems and poor soil conditions; any conflicts with any other utilities, property line issues, or any engineering lay-outs or plans. Removal of rock off site can be done at an additional cost



Sue Esposito
Board Chair
Peter S. DeBiasi
President/CEO

Bolton Lake Regional WPCA,

The State of Connecticut has rolled out the new Water/Sewer assistance program. Attached to this letter is the application for your site to become an approved Vendor, for the 2021/2022 program year. Please fill out the attached form and send to the following email WaterVendors.DSS@ct.gov.

Please feel free to reach out to us if you have any questions or concerns, Thank you for your time.

Cathay.Whithead@accessagency.org

860-450-7400

RESIDENTIAL WATER/WASTEWATER VENDOR CONDITIONS OF PARTICIPATION FORM 2021/2022 CONNECTICUT LOW INCOME HOUSEHOLD WATER ASSISTANCE PROGRAM (LIHWAP)

The purpose of this Residential Drinking Water/Wastewater Vendor Conditions of Participation Form (hereinafter referred to as the "Document") is to set forth the standards under which all drinking water/wastewater providers hereinafter referred to as "vendor" or "organization" will comply in order to receive payments from the 2021/2022 Low Income Household Water Assistance Program (LIHWAP) administered by the State of Connecticut Department of Social Services (hereinafter referred to as "DSS"). The conditions referenced in this Document apply to payments made to your organization on behalf of households eligible for LIHWAP. **Please read the conditions carefully.**

If your organization wishes to participate, please complete this form, sign where indicated, and email the form with your organization's name in the subject line to WaterVendors.DSS@ct.gov.

PART I – DOCUMENT TERM AND IMPORTANT DATES

This Document shall be in effect from October 1, 2021 through September 30, 2022. Important dates:

- Nov 1, 2021 First day for acceptance of drinking water/wastewater bills that can be paid by the program
- May 31, 2022 The last day that a household can apply to establish its eligibility for benefits.
- June 15, 2022 Last day to submit drinking water/wastewater bills

Primarily-Used Business Name:		
Legal Business Name		
Business Mailing Address		
Contact Person	FEIN or Social Security #	
Phone #	Fax #	
Email Address		

If your organization does business sharing different names but with the same federal identification or social security #, list all other names that your organization uses, including address and contact information. Please add additional pages if needed.

Business Name		
Business Mailing Address		
Contact Person	FEIN or Social Security #	
Phone #	Fax #	
Email Address		

Additional Information

1. Indicate which Community Action Agency(s) your organization will do business with.

Check all that apply

- | | |
|---|--|
| <input type="radio"/> ACCESS (Greater Willimantic/Danielson area) | <input type="radio"/> ALLIANCE (Bridgeport/Norwalk area) |
| <input type="radio"/> CAANH (New Haven area) | <input type="radio"/> CAAWC (Danbury/Stamford area) |
| <input type="radio"/> CRT (Hartford/Middletown area) | <input type="radio"/> HRA (New Britain/Bristol area) |
| <input type="radio"/> New Opportunities (Waterbury/Meriden area) | <input type="radio"/> TEAM (Derby/Ansonia area) |
| <input type="radio"/> TVCCA (Norwich/ New London area) | |

2. Indicate the type(s) of service that you will provide pursuant to this Document and for which the resident is charged.

- Drinking water
 Wastewater

3. Does your organization offer other services to assist customers?

- Yes
 No

4. Indicate the type(s) of other assistance services your organization provides.

- | | |
|---------------------------------------|---|
| <input type="radio"/> Rebate programs | <input type="radio"/> Free equipment (water heater, water pumps, water filters) |
| <input type="radio"/> Repairs | <input type="radio"/> Bill payment assistance |

5. Indicate emergency/special fees charged to your regular customers, if any, for the following:

*Restore Service:	\$
*Disconnect Fee:	\$
*Wastewater Fee (fixed & availability):	\$
*Drinking Water Fees (fixed & availability):	\$
*Usage fees:	\$
Residential Rate:	\$
Storm water fee:	\$
Meter Reading Fee:	\$
Administrative Fee:	\$
Other (i.e., late fees, CWP charge):	\$

PART II – TERMS AND CONDITIONS	
Name of Authorized Agent	

Please type or print

as a duly authorized agent of the above referenced vendor, empowered to sign legal documents, do hereby attest under the penalties for false statement, that the vendor which I represent agrees:

- A. To not bill a LIHWAP customer more for services or water used for their dwelling unit than billed to any other customer who receives the same services or quantities of water;
- B. To legibly post on all invoices the client’s name, service address, client account number, usage dates, usage amounts, previous meter reading amount and the current meter reading amount;
- C. To extend to LIHWAP customers any prompt payment discounts afforded other customers;
- D. That LIHWAP may cover the cost of fees identified in this document for a LIHWAP customer, provided that sufficient funds remain available and do not exceed the customer’s approved benefit;
- E. That LIHWAP may pay up to one (1) service restoration per household during the program year. Restoration payment will be made including past arrearages up to a maximum of \$1,000. Payment for additional restorations will be the responsibility of the participating household;
- F. That payment under the LIHWAP program is guaranteed only for those applicants that are authorized by the Community Action Agency (CAA). In order to guarantee program payment for customers the vendor must have received notification from the CAA;
- G. To provide to DSS, upon written request, the account history for LIHWAP recipient households serviced by the vendor for the previous twelve (12) months, or the available account history plus estimates if less than 12 months of billing history is available. This information shall be provided to DSS at no cost to DSS and shall be provided as an electronic record in either Microsoft Excel format or a text file in comma separated values (CSV) format that includes client level data based on a template that DSS will provide;
- H. To allow inspection by the state or an agent of the state of any vendor records deemed necessary by the state or said agent for verification of the accuracy of invoices, and shall retain all records related to participation in the program for a period of three years from the close of the program;
- I. That in the case of a disputable invoice, the state reserves the right to withhold payment until resolution of the matter;
- J. That in order to receive payment, the LIHWAP customer or the vendor must submit invoices to the Community Action Agency by June 15, 2022;
- K. To submit this properly executed Document in order to be included on the Approved Supplier Vendor List;
- L. That, based on the availability of funds, payments will be issued within thirty business days of the Community Action Agency’s receipt and approval of application/invoices;

- M. That completion of this Document obligates the vendor to all terms and conditions, as detailed herein, for the 2021/2022 LIHWAP program year and that failure to comply with these terms and conditions may result in the vendor's suspension from the program for the remainder of the 2021/2022 program year;
- N. To safeguard the use, publication, and disclosure of information on all clients who receive services under this program in accordance with all applicable federal and state laws concerning confidentiality, including but not limited to, section 17b-90 of the Connecticut General Statutes;
- O. That if a household moves and cannot be located, and a credit balance resulting from a LIHWAP payment(s) exists in the household's drinking water or wastewater services account, the vendor shall return the balance directly to DSS within sixty (60) days of the close of the drinking water or wastewater services account;
- P. That vendors who accept LIHWAP payments to restore or prevent disconnection, or reduce arrearages, shall ensure that the household's water service is maintained for a minimum of 90 days from the date of payment and shall work with clients on a payment arrangement plan for ongoing service.

In addition, the vendor agrees that if the State of Connecticut has reason to believe that the vendor may have misrepresented, violated, or attempted to violate any part of this Document, they are subject to having their participation in the water assistance program immediately suspended. Suspected violations of Connecticut law shall be investigated, and if appropriate, prosecuted. If found to be in violation, the vendor may be barred from participation in the water assistance program for five years.

This Document is subject to Section 53a-157b of the Connecticut General Statutes, which provides as follows: "A person is guilty of false statement in the second degree when he intentionally makes a false written statement under oath or pursuant to a form bearing notice, authorized by law, to the effect that false statements made therein are punishable, which he does not believe to be true, and which statement is intended to mislead a public servant in the performance of his official function."

Should at any time any provision of this Document be found by the State to be legally unenforceable, that provision will automatically be considered void, but all other provisions of this Document will remain in effect. This Document is subject to the provisions in Executive Order No. 3 and 17, as they relate to non-discrimination.

This contract is subject to the provisions of Executive Order No. 3 of Governor Thomas J. Meskill, promulgated June 16, 1971 and, as such, this contract may be canceled, terminated or suspended by the State Labor Commissioner for violation of or noncompliance with said Executive Order No. 3, or any state or federal law concerning non-discrimination, notwithstanding that the Labor Commissioner is not a party to this contract. The parties to this contract, as a part of the consideration hereof, agree that said Executive Order No. 3 is incorporated herein by reference and made a part hereof. The parties agree to abide by said Executive Order and agree that the State Labor Commissioner shall have continuing jurisdiction in respect to contract performance in regard to non-discrimination, until the contract is completed or terminated prior to completion. The contractor agrees, as part consideration hereof, that this contract is subject to the Guidelines and Rules issued by the State Labor Commissioner to implement Executive Order No. 3, and that he will not discriminate in his employment practices or policies, will file all reports as required, and will fully cooperate with the State of Connecticut and the State Labor Commissioner.

This contract is subject to the provisions of Executive Order No. 17 of Governor Thomas J. Meskill promulgated February 15, 1973, and, as such, this contract may be canceled, terminated or suspended by the contracting agency or the State Labor Commissioner for violation of or noncompliance with said Executive Order No. 17, notwithstanding that the Labor Commissioner may not be a party to this contract. The parties to this contract, as part of the consideration hereof, agree that Executive Order No. 17 is incorporated herein by reference and made a part hereof. The parties agree to abide by said Executive Order and agree that the contracting agency and the State Labor Commissioner shall have joint and several continuing jurisdictions in respect to contract performance in regard to listing all employment openings with the Connecticut State Employment Service.

PART III – ACCEPTANCE

IN ORDER FOR THIS DOCUMENT TO BE COMPLETE, YOU MUST SIGN BELOW. YOUR SIGNATURE ON THIS PAGE SIGNIFIES AGREEMENT TO THE TERMS AND CONDITIONS SPECIFIED IN THIS DOCUMENT.

Signed

Date

Authorized Agent of Vendor

Print

Authorized Agent of Vendor

Once completed, the preferred method for submitting the document is to email it to WaterVendors.dss@ct.gov. Please enter your business name on the email subject line.

As an alternative, you can fax a copy to LIHWAP Services at (860) 424-4952 or you can mail the document to:

LIHWAP Services
Connecticut Department of Social Services
Office of Community Services
55 Farmington Avenue, 10th floor
Hartford, CT 06105

Cedar Hill Estates LLC
580 lake Road
Andover, CT 06232

04/26/202

BLRWPCA
222 Bolton Ctr. Road
Bolton, CT 06043

Re: 166 & 180 Boston Tpk. Bolton

To whom it may concern.

As the managing partner of Cedar Hill Estates LLC, I am writing today to request 1 additional EDU for our property at 166 Boston Tpke. in Bolton.

Combined between both of our properties (#166/180) we should have a total of 13 EDU's however there appears to be only 12 on record at this time.

#166 should have 8 EDUs with the following breakdown:

(1) 3 family home / 5 mobile home units

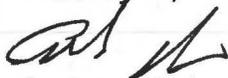
#180 Should have 5 EDUs with the following breakdown: (1)3 family home / 2 mobile home units

I do believe the previous owner misrepresented the number of units for the 3-family house at #166 indicating that it was a 2 family when in fact it has always been a three-family house.

We were made aware of this situation during our closing process with this property. At this time, we would like to know what we need to do to bring this property into compliance with the Sewer authority.

Under the circumstances of this situation, I am hopeful that we will be granted the additional EDU to bring our property into compliance.

Thank you,



Andrew Minicucci
Cedar Hill Estates LLC
(860)966-9002

**BOLTON LAKES REGIONAL
WATER POLLUTION CONTROL AUTHORITY
Expenditures Thru 5/9/22**

EXPENDITURES

<u>Operation and Maintenance Costs</u>	<u>FY 22</u>
Sewer Use Charges (Manchester)	\$ 37,457.53
Grinder Pumps Maintenance	\$ 23,848.58
Odor Control Station	\$ 18,748.20
Grinder Pumps	\$ 23,411.00
Septic Pumping	\$ 700.00
Misc (Smartcover Renewal)	\$ 495.00
SUBTOTAL	\$ 104,660.31

<u>Administrative Costs</u>	<u>FY 22</u>
Call Before You Dig	\$ 1,646.40
Engineering	\$ 25,380.01
Banking	\$ 1,500.00
Bank Service Charge	\$ 116.83
Miscellaneous	\$ 946.00
SUBTOTAL	\$ 29,589.24

Total Expenditures \$ 134,249.55

**BOLTON LAKES REGIONAL
WATER POLLUTION CONTROL AUTHORITY
FY 2021 BUDGET - ADOPTED APRIL 15, 2020**

EXPENDITURES	Bolton Contributions		BLRWPCA Funds		Unaudited
	<u>FY 20</u>	<u>FY 21</u>	<u>FY 20</u>	<u>FY 21</u>	<u>Actuals</u>
<u>Operation and Maintenance Costs</u>					
Sewer Use Charges (Manchester)	\$ -	\$ -	\$ 65,000.00	\$ 76,000.00	\$ 61,516.00
Grinder Pumps Maintenance	\$ -	\$ -	\$ 42,000.00	\$ 23,500.00	\$ 29,614.00
Odor Control Station	\$ -	\$ -	\$ 35,000.00	\$ 24,100.00	\$ 30,728.00
Herbicide Treatment					\$ 5,114.00
Septic Pumping	\$ -	\$ -	\$ -	\$ 5,864.00	\$ 1,207.00
Misc (Smartcover Renewal)	\$ -	\$ -	\$ 2,000.00	\$ 3,022.00	\$ 1,996.00
SUBTOTAL	\$ -	\$ -	\$ 144,000.00	\$ 132,486.00	\$ 130,175.00
 <u>Administrative Costs</u>	 <u>FY 20</u>	 <u>FY 21</u>	 <u>FY 20</u>	 <u>FY 21</u>	
Legal	\$ 6,000.00	\$ 6,000.00			
Insurance	\$ 7,500.00	\$ 7,500.00			
Audit	\$ 5,500.00	\$ 5,500.00			
Call Before You Dig					\$ 1,473.00
Engineering	\$ 11,000.00	\$ 10,000.00	\$ 3,000.00	\$ 4,000.00	\$ 36,848.00
Banking	\$ -	\$ -	\$ -	\$ 1,500.00	\$ 1,500.00
Miscellaneous			\$ 1,000.00	\$ 500.00	\$ 942.00
SUBTOTAL	\$ 30,000.00	\$ 29,000.00	\$ 4,000.00	\$ 6,000.00	\$ 40,763.00
 <u>Contingency</u>	 <u>FY 20</u>	 <u>FY 21</u>	 <u>FY 20</u>	 <u>FY 21</u>	
Asset Account (\$70/EDU/Year) (Capital/Infrastructure)	\$ -	\$ -	\$ 33,600.00	\$ 33,600.00	
Replacement Account \$25/EDU/Year (Grinder Pumps)	\$ -	\$ -	\$ 12,000.00	\$ 12,000.00	\$ 11,495.00
SUBTOTAL	\$ -	\$ -	\$ 45,600.00	\$ 45,600.00	
 TOTAL EXPENDITURES	 \$ 30,000.00	 \$ 29,000.00	 \$ 193,600.00	 \$ 184,086.00	 \$ 182,433.00

Bolton Lakes Regional Water Pollution Control Authority
Management's Discussion and Analysis
 June 30, 2018 and 2017

Revenues, expenses and changes in net position

The information provided below represents statement of revenues, expenses and changes in net position information for the Authority for the current fiscal year compared to the prior two fiscal years. The revenues and expenses shown below are recorded on the accrual basis of accounting. The general decreases shown below for the benefit assessment revenue are a reflection of the fact that each year there are fewer properties to connect to the regional sewage system as the construction project drew closer to its completion. The increases shown below for the interest expense reflect the construction project drawing to a close as the interim funding agreements were received relating to each phase of the construction project and then replaced with permanent long-term funding during the 2016 fiscal year. The construction project was substantively completed during the 2016 fiscal year resulting in depreciation expense being recorded whereas it was not during the construction project.

	↓ 2018	↓ 2017	↓ 2016	Change 2018 - 2017	Change 2017 - 2016
Operating revenues:					
Benefits assessment	\$ 60,000	\$ -	\$ 700,000	\$ 60,000	\$ -700,000
Borrowed interest assessment	68,970	74,611	81,334	-5,641	-6,723
Connection fees	8,775	4,700	38,750	4,075	-34,050
User fees	100,007	111,246	74,298	-11,239	36,948
Interest and lien fees	10,068	8,448	5,661	1,620	2,787
Other operating revenues	21,922	15,614	13,123	6,308	2,491
Total operating revenues	<u>269,742</u>	<u>214,619</u>	<u>913,166</u>	<u>55,123</u>	<u>-698,547</u>
Operating expenses:					
Personal services	-	-	-	-	-
Contractual services	60,081	63,587	47,674	-3,506	15,913
Operation and maintenance	13,034	14,595	64,006	-1,561	-49,411
Depreciation	295,721	297,645	291,420	-1,924	6,225
Administrative costs	1,500	1,500	35,608	-	-34,108
Total operating expenses	<u>370,336</u>	<u>377,327</u>	<u>438,708</u>	<u>-6,991</u>	<u>-61,381</u>
Total operating income (loss)	<u>-100,594</u>	<u>-162,708</u>	<u>474,458</u>	<u>62,114</u>	<u>-637,166</u>
Nonoperating items:					
Investment earnings	926	126	-	800	126
Interest expense	-163,396	-172,711	-442,107	-9,315	-269,396
Total nonoperating items	<u>-162,470</u>	<u>-172,585</u>	<u>-442,107</u>	<u>-10,115</u>	<u>-269,522</u>
Total Income (loss)	<u>-263,064</u>	<u>-335,293</u>	<u>32,351</u>	<u>72,229</u>	<u>-367,644</u>
Contributions and transfers:					
Capital contributions - Town of Vernon	182,449	185,150	322,685	-2,701	-137,535
Capital contributions - Town of Bolton	160,000	170,000	140,000	-10,000	30,000
Capital grants	-	-	3,065,199	-	-3,065,199
Total contributions and transfers	<u>342,449</u>	<u>355,150</u>	<u>3,527,884</u>	<u>-12,701</u>	<u>-3,172,734</u>
Change in net position	<u>79,385</u>	<u>19,857</u>	<u>3,560,235</u>	<u>59,528</u>	<u>-3,540,378</u>
Net position - July 1	<u>16,968,294</u>	<u>16,948,437</u>	<u>13,388,202</u>	<u>19,857</u>	<u>3,560,235</u>
Net position - June 30	<u>\$ 17,047,679</u>	<u>\$ 16,968,294</u>	<u>\$ 16,948,437</u>	<u>\$ 79,385</u>	<u>\$ 19,857</u>

Bolton Lakes Regional Water Pollution Control Authority
Management's Discussion and Analysis
June 30, 2019 and 2018

Revenues, expenses and changes in net position

The information provided below represents statement of revenues, expenses and changes in net position information for the Authority for the current fiscal year compared to the prior two fiscal years. The revenues and expenses shown below are recorded on the accrual basis of accounting. The general fluctuations shown below for the benefit assessment revenue are a reflection of the fact that the construction project has been completed and these revenues represent new properties added or additions to the current assessments. The decreases shown below for the interest expense simply reflect the annual payments with the applicable interest rate being applied to a decreasing principal balance.

	2019	2018	2017	Change 2019 - 2018	Change 2018 - 2017
Operating revenues:					
Benefits assessment	\$ 10,000	\$ 60,000	\$ -	\$ -50,000	\$ 60,000
Borrowed interest assessment	62,894	68,970	74,611	-6,076	-5,641
Connection fees	5,975	8,775	4,700	-2,800	4,075
User fees	167,301	100,007	111,246	67,294	-11,239
Interest and lien fees	17,047	10,068	8,448	6,979	1,620
Other operating revenues	7,820	21,922	15,614	-14,102	6,308
Total operating revenues	<u>271,037</u>	<u>269,742</u>	<u>214,619</u>	<u>1,295</u>	<u>55,123</u>
Operating expenses:					
Personal services	-	-	-	-	-
Contractual services	61,588	60,081	63,587	1,507	-3,506
Operation and maintenance	24,612	13,034	14,595	11,578	-1,561
Depreciation	295,721	295,721	297,645	-	-1,924
Administrative costs	1,500	1,500	1,500	-	-
Total operating expenses	<u>383,421</u>	<u>370,336</u>	<u>377,327</u>	<u>13,085</u>	<u>-6,991</u>
Total operating income (loss)	<u>-112,384</u>	<u>-100,594</u>	<u>-162,708</u>	<u>-11,790</u>	<u>62,114</u>
Nonoperating items:					
Investment earnings	1,989	926	126	1,063	800
Interest expense	-154,081	-163,396	-172,711	-9,315	-9,315
Total nonoperating items	<u>-152,092</u>	<u>-162,470</u>	<u>-172,585</u>	<u>-10,378</u>	<u>-10,115</u>
Total Income (loss)	<u>-264,476</u>	<u>-263,064</u>	<u>-335,293</u>	<u>-1,412</u>	<u>72,229</u>
Contributions and transfers:					
Capital contributions - Town of Vernon	179,747	182,449	185,150	-2,702	-2,701
Capital contributions - Town of Bolton	165,000	160,000	170,000	5,000	-10,000
Capital grants	-	-	-	-	-
Total contributions and transfers	<u>344,747</u>	<u>342,449</u>	<u>355,150</u>	<u>2,298</u>	<u>-12,701</u>
Change in net position	80,271	79,385	19,857	886	59,528
Net position - July 1	<u>17,047,679</u>	<u>16,968,294</u>	<u>16,948,437</u>	<u>79,385</u>	<u>19,857</u>
Net position - June 30	<u>\$ 17,127,950</u>	<u>\$ 17,047,679</u>	<u>\$ 16,968,294</u>	<u>\$ 80,271</u>	<u>\$ 79,385</u>

Bolton Lakes Regional Water Pollution Control Authority
Management's Discussion and Analysis
June 30, 2020 and 2019

Revenues, expenses and changes in net position

The information provided below represents statement of revenues, expenses and changes in net position information for the Authority for the current fiscal year compared to the prior two fiscal years. The revenues and expenses shown below are recorded on the accrual basis of accounting. The general fluctuations shown below for the benefit assessment revenue are a reflection of the fact that the construction project has been completed and these revenues represent new properties added or additions to the current assessments. The decreases shown below for the interest expense simply reflect the annual payments with the applicable interest rate being applied to a decreasing principal balance

	2020	2019	2018	Change 2020 - 2019	Change 2019 - 2018
Operating revenues:					
Benefits assessment	\$ -7,401	\$ 10,000	\$ 60,000	\$ -17,401	\$ -50,000
Borrowed interest assessment	55,441	62,894	68,970	-7,453	-6,076
Connection fees	1,800	5,975	8,775	-4,175	-2,800
User fees	192,000	167,301	100,007	24,699	67,294
Interest and lien fees	18,137	17,047	10,068	1,090	6,979
Other operating revenues	33	7,820	21,922	-7,787	-14,102
Total operating revenues	<u>260,010</u>	<u>271,037</u>	<u>269,742</u>	<u>-11,027</u>	<u>1,295</u>
Operating expenses:					
Personal services	-	-	-	-	-
Contractual services	69,751	61,588	60,081	8,163	1,507
Operation and maintenance	56,812	24,612	13,034	32,200	11,578
Depreciation	295,721	295,721	295,721	-	-
Administrative costs	1,500	1,500	1,500	-	-
Total operating expenses	<u>423,784</u>	<u>383,421</u>	<u>370,336</u>	<u>40,363</u>	<u>13,085</u>
Total operating income (loss)	<u>-163,774</u>	<u>-112,384</u>	<u>-100,594</u>	<u>-51,390</u>	<u>-11,790</u>
Nonoperating items:					
Investment earnings	1,298	1,989	926	-691	1,063
Interest expense	-144,767	-154,081	-163,396	9,314	9,315
Total nonoperating items	<u>-143,469</u>	<u>-152,092</u>	<u>-162,470</u>	<u>8,623</u>	<u>10,378</u>
Total Income (loss)	<u>-307,243</u>	<u>-264,476</u>	<u>-263,064</u>	<u>-42,767</u>	<u>-1,412</u>
Contributions and transfers:					
Capital contributions - Town of Vernon	177,046	179,747	182,449	-2,701	-2,702
Capital contributions - Town of Bolton	170,000	165,000	160,000	5,000	5,000
Capital grants	-	-	-	-	-
Total contributions and transfers	<u>347,046</u>	<u>344,747</u>	<u>342,449</u>	<u>2,299</u>	<u>2,298</u>
Change in net position	39,803	80,271	79,385	-40,468	886
Net position - July 1	<u>17,127,950</u>	<u>17,047,679</u>	<u>16,968,294</u>	<u>80,271</u>	<u>79,385</u>
Net position - June 30	<u>\$ 17,167,753</u>	<u>\$ 17,127,950</u>	<u>\$ 17,047,679</u>	<u>\$ 39,803</u>	<u>\$ 80,271</u>



Bolton Lakes Regional Water Pollution Control Authority

222 Bolton Center Rd • Bolton, CT 06043 • <http://www.blrwpc.com>

Phone (860) 649-8066 • Fax (860) 643-0021

PROPOSED 2022 QUARTERLY MEETING DATES

1. May 11, 2022
2. July 20, 2022
3. October 19, 2022
4. December 14, 2022