

To: Steve Masalin

April 27, 2006

From: Steve Banks

Re: Recent issues

Steve, the following are some of the issues regarding the WPCA.

- ❖ **Lakeside** called office about sink-hole in parking area. Recent rains have caused area to be undermined again. Cheryl from Lakeside is concerned about vehicular traffic in the area. John King and myself will inspect the parking lot and pipe under building # 13. Has King been paid for Lakeside project?
- ❖ **Lakeside** grease removal costs. We have not received payment for grease removal. WPCA voted to charge for this service. D.J. sent out invoice in February. Do we send up to date invoice with outstanding balance?
- ❖ What is the status of the **Country Club Well Site**? Has the WPCA received insurance reimbursement? We need to replace the hoses for the Wemco pumps that were stored at the well site.
- ❖ **Lakeside Issues**: I spoke with Tracy (CLA) about parking lot lighting wiring. He said he informed Cindy and Cheryl when King construction dug up the electrical service. It was verbally agreed that each time King dug up the **unmarked** electrical service that King would mark it for repair by Lakeside's electrician. I left a message for John King about the leaking pipes under some of the buildings. He maybe on vacation this week as his kids are out of school. I will follow up with him next week. We will pull some manhole covers to inspect for grease when Van is back from vacation (May 1).
- ❖ **Avery Hill**: The following is a list of expenses from the Water Emergency at Avery Hill that were paid out of our operating budget. I believe that the Town owes the WPCA for these expenses. (Account 1991) Treats pools (Water) from 9-21-05 to 1-3-06 = \$15,400.00. (Account 1673) Pro Plumbing (Services) 10-31-06 = \$1135.62 Also O.T. for Ledyard WPCA during this time = \$7113. Groton Utilities also worked O.T
- ❖ Has Mr. Patel secured a permit for car wash discharge? This has to be approved by the WPCA before being submitted to the State D E P.

Respectfully,

Stephen W. Banks

AVERY HILL WATER SYSTEM

Month: SEPTEMBER

Year: 2005

SPEED/GPD

Chlorine 22-1

Caustic 4-1

OPER

JRG

JRG

MB

MB

MB

JRG

JRG

JRG

JRG

JRG

JRG

JRG

JRG

Date	Total Flow	Chem Level	H2O Added	CHEM ADDED	Chem. Level	CHL. Resid.	PH Resid.
1	697730 <sup>00</sup>	29	16	4	20/40	.55	6.95
2	697908 <sup>00</sup>	26.5			36	.56	6.97
3	698114 <sup>00</sup>	23			29	.71	6.95
4	698334	19	8	2	21/31	.61	6.96
5	698509 <sup>00</sup>	16			24	.73	7.10
6	698751 <sup>00</sup>	11/34	22/16	1/4	14/34	.94	7.63
7	698952 <sup>00</sup>	30			25	.76	7.52
8	699134 <sup>00</sup>	26	12	3	16/31	.90	7.81
9	699336 <sup>00</sup>	21.5	16	4	21/41	.98	8.24
10	699538 <sup>00</sup>	17 3/4			34	.88	7.95
11	699751 <sup>00</sup>	17 3/4			32	.20	7.10
12	699952 <sup>00</sup>	17			31	.20	6.95
13	700169 <sup>00</sup>	16			30.5	.66	6.75
14	700169 <sup>00</sup>					.92	7.12
15	700169 <sup>00</sup>					.45	7.09
16	700169 <sup>00</sup>					.69	7.05
17	700211 <sup>00</sup>					.96	6.89
18	700211 <sup>00</sup>	15.5				.78	6.92
19	700226 <sup>00</sup>	15.5			29	.76	7.25
20	700231 <sup>00</sup>	15 1/2			29-	.84	7.27
21	700231 <sup>00</sup>	15 1/2			29-	.65	7.21
22	700231 <sup>00</sup>	15 1/2			29-	.75	7.31
23	700231 <sup>00</sup>	15 1/2			29-	.91	7.53
24	700235 <sup>00</sup>					.73	7.26
25	700235 <sup>00</sup>					.91	7.46
26	700235 <sup>00</sup>					.86	7.04
27	700238 <sup>00</sup>					.80	7.01
28	700238 <sup>00</sup>					.69	7.02
29	700238 <sup>00</sup>					.66	7.35
30	700238 <sup>00</sup>					.79	7.28
31	700239 <sup>00</sup>						

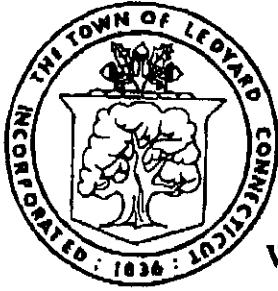
7 17,800  
~~13/28/18,600~~  
 14/28/ 20,600  
 14/29/ 22,000  
 15/30/17,500  
 15/30/24,200  
 16/30/24,100  
 17/30/ 18,200  
 13/29/ 20,200  
 18/29/ 20,200  
 10/28/ 21,300  
 17/25/ 21,700

GALES FERRY WATER SYSTEM

⊕ ADDED AIR

⊗ - OUT OF H2O/WELL WENT DRY





**TOWN OF LEDYARD  
CONNECTICUT**  
WATER POLLUTION CONTROL AUTHORITY  
741 Colonel Ledyard Highway  
Ledyard, CT 06339  
860-464-3266

**OVERTIME HOURS**

Week Ending	John Gardner	Jim Metcalf	Mark
9-17-05 Bradley	13.75	5.25	10
9-24-05	20.5	15.5	15
10-1-05	15.00	18.5	14
10-8-05	39.5	18.5	0
10-15-05	20.	7.5 Double Time 14 X 1 ½	1.5
Main Break on Rose Marie 10-8-05 Groton Fixed			
<b>John Gardner</b>			
108.75 hours X \$41.37=\$4,498.98			
<b>Jim Metcalf</b>			
71.75 hours X \$19.92=\$1,429.26			
7.5 hours X \$26.56=\$199.20			
<b>Mark Bradley</b>			
40.5 hours X \$24.34=\$985.77			
Overtime Spent on Avery Hill			
\$7,113.00			

No. 5100

WPCA

Pay Period Ending

ENDING

9-17-05

15-1920-4-100

John R. Gardner

N

N

No. 5668

WPCA

ING

Pay Period Ending

9-17-05

15-1620-4-100

Mark Bradley

NO.

NAM.

EXTRA TIME		REGULAR TIME	
	MONDAY	A.M. IN	SEP 22 6 48
		NOON OUT	
		P.M. IN	SEP 22 3 30
	TUESDAY	A.M. IN	SEP 23 6 47
		NOON OUT	
		P.M. IN	SEP 23 8 00
	WEDNESDAY	A.M. IN	SEP 24 6 50
		NOON IN	
		P.M. IN	SEP 24 3 20
	THURSDAY	A.M. IN	SEP 25 6 50
		NOON IN	
		P.M. IN	SEP 25 8 09
	FRIDAY	A.M. IN	SEP 26 6 48
		NOON IN	
		P.M. IN	SEP 26 3 36
	SATURDAY	A.M. IN	
		NOON IN	
		P.M. IN	
	SUNDAY	A.M. IN	
		NOON IN	
		P.M. IN	
TOTAL 17.75 HRS		TOTAL 40 HRS	

NO LUNCH 0.5

5.0 HRS

THIS SIDE OUT

4.75 HRS

4:30P

8:30P

4.0 HRS

7:00A

11:00A

4.0 HRS

TOTAL 17.75 HRS

TOTAL 40 HRS

WPCA FORM 1259 (M-33)

MADE IN U.S.A.

EXTRA TIME		REGULAR TIME	
	MONDAY	A.M. IN	SEP 22 6 57
		NOON OUT	
		P.M. IN	SEP 22 3 30
	TUESDAY	A.M. IN	SEP 23 6 54
		NOON IN	
		P.M. IN	SEP 23 3 30
	WEDNESDAY	A.M. IN	SEP 24 6 30A
		NOON IN	
		P.M. IN	SEP 24 8:00P
	THURSDAY	A.M. IN	SEP 25 7 00
		NOON IN	
		P.M. IN	SEP 25 3 40
	FRIDAY	A.M. IN	SEP 26 8 30
		NOON IN	
		P.M. IN	SEP 26 7 01
	SATURDAY	A.M. IN	
		NOON IN	
		P.M. IN	
	SUNDAY	A.M. IN	
		NOON IN	
		P.M. IN	
TOTAL 14.75 HRS		TOTAL 40 HRS	

- ON CALL -

- NO LUNCH 0.5

5.0 HRS

THIS SIDE OUT

0.25 HRS

5.0 HRS

6:00AM-10:00AM

4.0 HRS

TOTAL 14.75 HRS

TOTAL 40 HRS

WPCA FORM 1259 (M-33)

MADE IN U.S.A.

No. 5766

WPCA

No. 5451

Pay Period Ending 9-17-05

IND

NO.

15-1620-4-100

NO.

James Metcalf

Robe

NAME

NAME

EXTRA TIME		REGULAR TIME	
MONDAY	A.M.	IN	SEP 12 6 57
	NOON	OUT	
	P.M.	OUT 8	SEP 12 3 30
TUESDAY	A.M.	IN	SEP 13 6 54
	NOON	OUT	
	P.M.	OUT 8	SEP 13 3 30
WEDNESDAY	A.M.	IN	SEP 14 6 56
	NOON	OUT	
	P.M.	OUT 8	SEP 14 3 30
THURSDAY	A.M.	IN	JR 6:30A
	NOON	OUT	
	P.M.	OUT 8	SEP 15 3 40
FRIDAY	A.M.	IN	JR 6:00A
	NOON	OUT	
	P.M.	OUT 8	SEP 15 3 33
SATURDAY	A.M.	IN	
	NOON	OUT	
	P.M.	OUT	
SUNDAY	A.M.	IN	
	NOON	OUT	
	P.M.	OUT	
TOTAL 5.25 HRS		TOTAL 40 HRS	

WPCA FORM 1259 (M-33)

MADE IN U.S.A.

EXTRA TIME

28.5 ct

ON CALL

THIS SIDE OUT

TOTAL 28.5 e

WPCA FORM 12:

No. 4766

WPCA

Pay Period Ending 9-24-05

VDING

NO

15 - 1620 - 4 - 100

James Metcalf

NAI

EXTRA TIME		REGULAR TIME			
1.5 HRS	MONDAY	A.M.	IN	OUT	JR 5:30 AM
		NOON	IN	OUT	
		P.M.	IN	OUT	8 SEP 3:30
1.5 HRS	TUESDAY	A.M.	IN	OUT	JR 5:30 A
		NOON	IN	OUT	
		P.M.	IN	OUT	8 SEP 3:30
1.5 HRS	WEDNESDAY	A.M.	IN	OUT	JR 5:30 A
		NOON	IN	OUT	
		P.M.	IN	OUT	8 SEP 3:30
1.5 HRS	THURSDAY	A.M.	IN	OUT	JR 5:30 A
		NOON	IN	OUT	
		P.M.	IN	OUT	8 SEP 3:30
2.5 HRS	FRIDAY	A.M.	IN	OUT	JR 5:30 A
		NOON	IN	OUT	
		P.M.	IN	OUT	8 SEP 4:25
5:30A JR 9:00A	SATURDAY	A.M.	IN	OUT	JR 5:30 A
		NOON	IN	OUT	
		P.M.	IN	OUT	
3.5 HRS 5:30A JR 9:00A	SUNDAY	A.M.	IN	OUT	
		NOON	IN	OUT	
		P.M.	IN	OUT	

TOTAL 15.5 HRS

TOTAL 40 HRS

WPCA G

NO. No. 5668

Pay Period Ending

9-24-05

15-1620-4-100

Mark Bradley

NAME.

EXTRA TIME		REGULAR TIME		
MONDAY	A.M.	IN	OUT	SEP 20 6 59
	NOON	IN	OUT	
	P.M.	IN	OUT	8 SEP 20 3 30
TUESDAY	A.M.	IN	OUT	SEP 21 7 00
	NOON	IN	OUT	
	P.M.	IN	OUT	8 SEP 21 3 30
WEDNESDAY	A.M.	IN	OUT	SEP 22 7 01
	NOON	IN	OUT	
	P.M.	IN	OUT	8 SEP 22 8 30
THURSDAY	A.M.	IN	OUT	SEP 23 6 54
	NOON	IN	OUT	
	P.M.	IN	OUT	8 SEP 23 8 30
FRIDAY	A.M.	IN	OUT	SEP 24 7 01
	NOON	IN	OUT	
	P.M.	IN	OUT	8 SEP 24 4 30
SATURDAY	A.M.	IN	OUT	
	NOON	IN	OUT	
	P.M.	IN	OUT	
SUNDAY	A.M.	IN	OUT	
	NOON	IN	OUT	
	P.M.	IN	OUT	
TOTAL		21 HRS.		TOTAL 40 HRS.

50 HRS.

50 HRS.

10 HRS.

4:30 pm - 8:30 pm

6:00 AM - 8:00 AM  
2.0 Hrs. (for 9.505)

6:00 AM - 10:00 AM

WPCA FORM 1259 (M33)

MADE IN U.S.A.

9-24-05  
 15-920-7-100

9-24-05  
 15-1920-6-100

Robert Van Compenolle

John R. Gardner

EXTRA TIME	REGULAR TIME
8.5 CT	MONDAY A.M. IN NOON IN P.M. 8 SEP 20 3 30 SEP 22 6 09
	TUESDAY A.M. IN NOON IN P.M. 8 SEP 20 3 30 SEP 21 6 59
	WEDNESDAY A.M. IN NOON IN P.M. 8 SEP 21 3 30 SEP 22 6 29
	THURSDAY A.M. IN NOON IN P.M. 8 SEP 22 3 30
8.0 CT	FRIDAY A.M. IN NOON IN P.M. 8 CT
1100-1300 3.0 CT	SATURDAY A.M. IN NOON IN P.M. IN
1200-1400 3.0 CT	SUNDAY A.M. IN NOON IN P.M. IN
TOTAL 26.5 CT	TOTAL 40 HRS

EXTRA TIME	REGULAR TIME
	MONDAY A.M. IN NOON IN P.M. 8 SEP 19 8 30 SEP 20 6 47
5.0 HRS	TUESDAY A.M. IN NOON IN P.M. 8 SEP 20 8 57 SEP 21 6 49
ON CALL	WEDNESDAY A.M. IN NOON IN P.M. 8 SEP 21 4 34 SEP 22 6 47
5.5 HRS	THURSDAY A.M. IN NOON IN P.M. 8 SEP 22 3 30 SEP 22 6 49
1.0 HRS	FRIDAY A.M. IN NOON IN P.M. 8 SEP 22 8 35
7:00P 11:00P	SATURDAY A.M. IN NOON IN P.M. IN
4.0 HRS	SUNDAY A.M. IN NOON IN P.M. IN
4:30P 8:30P	
4.0 HRS	
TOTAL 24.5 HRS	TOTAL 40 HRS

No. 5668

WPCA

Pay Period Ending

NO.

10-1-05

15-1620-4-100

Mark Bradley

NAME

NO. No. 5668

Pay Period Ending

10-8-05

15-1620-4-100

Mark Bradley

NAME

EXTRA TIME		REGULAR TIME	
		A.M.	P.M.
MONDAY		IN	OUT
		IN	OUT
TUESDAY		IN	OUT
		IN	OUT
WEDNESDAY		IN	OUT
		IN	OUT
THURSDAY		IN	OUT
		IN	OUT
FRIDAY		IN	OUT
		IN	OUT
SATURDAY		IN	OUT
		IN	OUT
SUNDAY		IN	OUT
		IN	OUT
TOTAL		10...	

EXTRA TIME		REGULAR TIME	
		A.M.	P.M.
MONDAY		IN	OUT
		IN	OUT
TUESDAY		IN	OUT
		IN	OUT
WEDNESDAY		IN	OUT
		IN	OUT
THURSDAY		IN	OUT
		IN	OUT
FRIDAY		IN	OUT
		IN	OUT
SATURDAY		IN	OUT
		IN	OUT
SUNDAY		IN	OUT
		IN	OUT
TOTAL		40 HRS	

FORM 1259 (M-93) MADE IN U.S.A.

WPCA JING

No. 5766

Pay Period Ending

NO.

10-1-05  
15-1620-4-100

James Metcalf

NAME

EXTRA TIME		REGULAR TIME	
1.5 HRS	MONDAY	A.M. IN	5:30A
		NOON IN	
		P.M. IN	8 Sep 28 3 32
1.5 HRS	TUESDAY	A.M. IN	5:30A
		NOON IN	
		P.M. IN	8 Sep 28 3 30
1.5 HRS	WEDNESDAY	A.M. IN	5:30A
		NOON IN	
		P.M. IN	8 Sep 28 3 30
1.5 HRS	THURSDAY	A.M. IN	5:30A
		NOON IN	
		P.M. IN	8 Sep 28 3 33
1.5 HRS	FRIDAY	A.M. IN	5:30A
		NOON IN	
		P.M. IN	8 Sep 28 3 39
5:30A	SATURDAY	A.M. IN	
1:00P		NOON IN	
4:30P		P.M. IN	
8:30P 11.5 HRS			
5:30A	SUNDAY	A.M. IN	
9:00A		NOON IN	
3.5 HRS		P.M. IN	
TOTAL 22.5 HRS		TOTAL 40 HRS	

No. 5100

Pay Period Ending

WPCA

JING

NO.

10-1-05  
15-1920-6-100

John R. Gardner

NAME

EXTRA TIME		REGULAR TIME	
	MONDAY	A.M. IN	Sep 28 6 52
		NOON IN	
5.0 HRS		P.M. IN	8 Sep 28 8 31
ON CALL	TUESDAY	A.M. IN	Sep 27 6 50
		NOON IN	
		P.M. IN	8 Sep 27 3 30
	WEDNESDAY	A.M. IN	Sep 28 6 43
		NOON IN	
5.0 HRS		P.M. IN	8 Sep 28 8 34
	THURSDAY	A.M. IN	Sep 28 6 49
		NOON IN	
LOFTUS POWER FAILURE		P.M. IN	8 Sep 28 9 02
5.5 HRS	FRIDAY	A.M. IN	Sep 28 6 48
		NOON IN	
		P.M. IN	8 Sep 28 8 33
	SATURDAY	A.M. IN	
		NOON IN	
		P.M. IN	
7:00A	SUNDAY	A.M. IN	
11:00A		NOON IN	
		P.M. IN	
4.0 HRS			
TOTAL 24.5 HRS		TOTAL 40 HRS	

No. 5100

Pay Period Ending

DING

NO.

10-8-05

15-1920-6-100

John R. Gardner

NAN

No. 5100

10-8-05  
James Metcalf

EXTRA TIME		REGULAR TIME	
MONDAY	A.M.	IN	OUT
	NOON	IN	OUT
TUESDAY	A.M.	IN	OUT
	NOON	IN	OUT
WEDNESDAY	A.M.	IN	OUT
	NOON	IN	OUT
THURSDAY	A.M.	IN	OUT
	NOON	IN	OUT
FRIDAY	A.M.	IN	OUT
	NOON	IN	OUT
SATURDAY	A.M.	IN	OUT
	NOON	IN	OUT
SUNDAY	A.M.	IN	OUT
	NOON	IN	OUT

5.0 HRS

-ON CALL-

5.0 HRS

5.0 HRS

5.0 HRS

5.0 HRS

6:00A

10:00A

4.0 HRS

6:30A

NO LUNCH 0.5 HRS

8:30P

TOTAL 43.5 HRS

TOTAL 40 HRS

1.5 HRS

1.5 HRS

1.5 HRS

1.5 HRS

1.5 HRS

1.5 HRS

7.5 HRS

5:30A

1:00P J.R.G.

7.5 HRS

22.5 HRS

J.R.G. 5:30

8 5:30

8 5:30A

8 5:30A

8 5:30

8 5:30A

9:00A  
OT 4:00P  
← 8:00P

40 HRS

OK

No. 5766

WPCA WIDING

NO

Pay Period Ending 10-15-05  
11 1620 4-100

James Metcalf

NA.

EXTRA TIME		REGULAR TIME	
5:30A	MONDAY	A.M. IN	HOLIDAY PAY
1:00P DOUBLE TIME		NOON OUT	
4:00P JRY		P.M. OUT	8
8:00P 11.5 HRS			
	TUESDAY	A.M. IN	JRY 5:30A
		NOON OUT	
1.5 HRS		P.M. OUT	8 Oct = 3:30
	WEDNESDAY	A.M. IN	7:00A
		NOON OUT	JRY
		P.M. OUT	8
1.5 HRS	THURSDAY	A.M. IN	JRY 5:30A
		NOON OUT	
		P.M. OUT	8 Oct = 4:00
1.5 HRS	FRIDAY	A.M. IN	JRY 5:30A
		NOON OUT	
		P.M. OUT	8 Oct = 3:30
5:30A	SATURDAY	A.M. IN	
7:30A		NOON OUT	
2.0 HRS		P.M. OUT	
5:30A 3.5 HRS	SUNDAY	A.M. IN	
9:00A		NOON OUT	
4:00P 4.0 HRS		P.M. OUT	
8:00P			
<b>TOTAL 37 HRS</b>			<b>TOTAL 40 HRS</b>

22.25

\*ON CALL

-1 hr C.T.

-1 hr C.T.

+ 16 hrs C.T. (Flood)

36.5 CT

No. 5668

Pay Period Ending

10-15-05

15-1920-6-100

Mark Bradley

NO.

NAME.

No. 5100

Pay Period Ending

10-15-05

15-1920-6-100

John R. Gardner

EXTRA TIME		REGULAR TIME	
		A.M.	P.M.
	MONDAY	IN OUT	IN OUT
	TUESDAY	IN OUT	IN OUT
	WEDNESDAY	IN OUT	IN OUT
	THURSDAY	IN OUT	IN OUT
	FRIDAY	IN OUT	IN OUT
	SATURDAY	IN OUT	IN OUT
	SUNDAY	IN OUT	IN OUT
TOTAL 5.5 hrs.		TOTAL	

HOLIDAY

Oct 12 6:50

Oct 12 3:30

PRV 5:30A

Oct 12 3:21

Oct 12 7:00

Oct 12 3:30

Oct 12 6:56

Oct 12 3:30

THIS SIDE OUT

6:00AM-10:00AM  
4.0 HRS.

ON CALL -

5.0 HRS

5.0 HRS

LOFTUS

BACKWASH

5.0 HRS &

1.0 HR COMP.

5.0 HRS

6:00A

10:00A

4.0 HRS.

24 HRS/1 HR COMP

HOLIDAY PA

8

Oct 12 6:1

8

Oct 12 8:3

Oct 12 6:4

8

Oct 12 8:33

Oct 12 6:49

8

Oct 12 8:32

Oct 12 6:51

8

Oct 12 8:32

WPCA FORM 1259 (M-33)

MADE IN U.S.A.

40 HRS.

40 HRS

38 LOADS (6,000 GAL) H<sub>2</sub>O      228,000 GAL

15,000 TRUCKING COSTS      \$720. WATER

### LABOR COSTS

1-SUPERVISOR -      134.25 HRS      5,306.67

1-OPERATOR      41.25 HRS      1,004.24

1-LABORER      79.75 HRS      1,588.62

TOT. 255.25 HRS      \$ 7,899.53 TOTAL

THUR.      <sup>6-4-09</sup> - Change INJECTOR CHEM BLDG / <sup>625-1583</sup> CALL RAY VALENTINI  
WHEN INJECTORS IN

**TREAT'S WATER/GULF STREAM EXPRESS**

P.O. Box 351  
22 Avery Road  
UNCASVILLE, CONNECTICUT 06382  
(860) 848-7911

**TREAT'S WATER/GULF STREAM EXPRESS**

P.O. Box 351  
22 Avery Road  
UNCASVILLE, CONNECTICUT 06382  
(860) 848-7911

CUSTOMER'S ORDER NO.		PHONE		DATE	
				9-18-05	
NAME TOWN OF LEDYARD					
ADDRESS AVERY HILL RD. TRAILER PARK					
CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT
					AT
1		LOAD H2O	9-18-05 AM		200.00
1		LOAD H2O	9-18-05 PM		FA
1		LOAD	9-19-05 PM		
1		LOAD	9-20-05 AM		
1		LOAD H2O	9-20-05 PM		
1		LOAD H2O	9-21-05 AM		
2		LOADS H2O	9-22-05 AM		
					TAX
SOLD BY		RECEIVED BY		TOTAL	

CUSTOMER'S ORDER NO.		PHONE		DATE	
		625-6567		9-14-05	
NAME TOWN OF LEDYARD					
ADDRESS AVERY HILL RD TRAILER PARK					
CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT
					AT
1		LOAD H2O	9-14-05 AM		200.00
1		LOAD H2O	9-14-05 PM		FA
1		LOAD H2O	9-15-05 AM		
1		LOAD H2O	9-15-05 PM		
1		LOAD H2O	9-16-05 AM		
1		LOAD H2O	9-16-05 PM		
1		LOAD H2O	9-17-05 AM		
					TAX
SOLD BY		RECEIVED BY		TOTAL	

C PRODUCT 609 All claims and returned goods MUST be accompanied by this bill.

C PRODUCT 609 All claims and returned goods MUST be accompanied by this bill.

154226 **NEBS** To Reorder: 800-225-6380 or nebs.com **Thank You**

154217 **NEBS** To Reorder: 800-225-6380 or nebs.com **Thank You**

**TREAT'S WATER/GULF STREAM EXPRESS**

P.O. Box 351  
22 Avery Road  
UNCASVILLE, CONNECTICUT 06382  
(860) 848-7911

**TREAT'S WATER/GULF STREAM EXPRESS**

P.O. Box 351  
22 Avery Road  
UNCASVILLE, CONNECTICUT 06382  
(860) 848-7911

CUSTOMER'S ORDER NO.		PHONE		DATE	
				9-23-05	
NAME TOWN OF LEDYARD					
ADDRESS AVERY HILL RD					
CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT
2		LOADS H2O	9-23-05		400.00
2		LOADS H2O	9-24-05		400.00
2		LOADS H2O	9-25-05		400.00
2		LOADS H2O	9-26-05		400.00
2		LOADS H2O	9-27-05		400.00
1		LOAD H2O	9-28-05		200.00
2		LOADS H2O	9-29-05		400.00
1		LOAD H2O	9-30-05		200.00
					TAX
SOLD BY		RECEIVED BY		TOTAL	

CUSTOMER'S ORDER NO.		PHONE		DATE	
				10-1-05	
NAME TOWN OF LEDYARD					
ADDRESS AVERY HILL RD					
CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT
2		LOADS H2O	10-1-05 AM		400.00
1		LOAD H2O	10-1-05 PM		200.00
2		LOADS H2O	10-2-05 AM		400.00
1		LOAD H2O	10-2-05 PM		200.00
1		LOAD H2O	10-3-05 AM		200.00
1		LOAD H2O	10-3-05 PM		200.00
2		TRAILERS RENTALS			600.00
					TAX
SOLD BY		RECEIVED BY		TOTAL	

C PRODUCT 609 All claims and returned goods MUST be accompanied by this bill.

C PRODUCT 609 All claims and returned goods MUST be accompanied by this bill.

154244 **NEBS** To Reorder: 800-225-6380 or nebs.com **Thank You**

154268 **NEBS** To Reorder: 800-225-6380 or nebs.com **Thank You**

**TREAT'S WATER/GULF STREAM EXPRESS**

PER  
JOHN  
GARDNER

P.O. Box 351  
22 Avery Road  
UNCASVILLE, CONNECTICUT 06382  
(860) 848-7911

CUSTOMER'S ORDER NO.		PHONE		DATE	
		464-8906		9-13-05	
NAME TOWN OF LEDYARD					
ADDRESS AVERY HILL RD TRAILER PARK					
CASH	C.O.D.	CHARGE	ON ACCT.	MOSE. RETD.	PAID OUT
		DELIVERY OF TANK TRAILER ON SITE FOR TRAILER PARK + RENTAL WITH H <sub>2</sub> O \$500 = 1ST WEEK 300 + WATER PER WK John R. Gardner			300 00 PER WK 200 00 TAX
SOLD BY		RECEIVED BY		TOTAL	
				500 00	

C PRODUCT 609 All claims and returned goods MUST be accompanied by this bill.

154212

**NEBS** To Reorder:  
800-225-6380 or nebs.com

Thank You

ORIGINAL CHECK IS PRINTED ON CHEMICAL REACTIVE PAPER AND HAS MICRO PRINTING IN THE SIGNATURE LINE

TREASURER TOWN OF LEDYARD, CONNECTICUT  
SPECIAL FUNDS ACCOUNT

51-7337/2111

T 014167

MUST BE CASHED  
WITHIN 60 DAYS

THE DIME SAVINGS BANK  
290 SALEM TPKE  
NORWICH, CT 06360

MO.	DAY	YEAR
09	29	2005

14167

\$	AMOUNT
*****	*****3,500.00

PAY  
TO:

TREAT'S POOLS  
C.B. CONSTRUCTION  
PO BOX 38  
UNCASVILLE, CT 06382

*W.J. O'Neil*  
Authorized Signature

*Nancy R. Gosselin*  
Treasurer, Town of Ledyard

⑈014167⑈ ⑆211173373⑆ 936 001 967⑈

WRONG COMPANY!

THIS IS NOT TREATS POOLS  
+ C.B. CONST.  
PLS CHANCE TO

Location..... WPCA  
 Batch Number... 647  
 Reg Number..... 2047  
 Reg Entry Date. 9/21/2005  
 Vendor Number. 05706  
 Vendor Name... TREAT'S ROOTS

Project  
 Total Detail 15,000.00  
 Total Amt Net... 15,000.00

Ship To. TOWN OF LEDYARD  
 WPCA - ANNEX BLDG  
 741 OX/LED HWY REAR  
 LEDYARD, CT.  
 06339

Bill To.. TOWN OF LEDYARD  
 ACCOUNTS PAYABLE  
 P.O. BOX 310  
 LEDYARD, CT.  
 06339

Discount Percent  
 Of Dollars  
 Description

Shipping/Freighting Percent  
 Of Dollars  
 Quantity Unit Price Ua/M Extend Value Account Number

10 EMERGENCY WATER AMBER HILL 1.00 15,000.0000 15000.00 015-000-1991-001-0000-0000

\*\*\*\*\*  
 End Of List \*\*\*\*\*

Please pay on P.O. # 1193  
 Partial/Close 11-7-2005

Cynthia L. Cross

464-8220  
**TREAT'S WATER/GULF STREAM EXPRESS**  
 P.O. Box 351  
 22 Avery Road  
 UNCASVILLE, CONNECTICUT 06382  
 (860) 848-7911

CUSTOMER'S ORDER NO.	PHONE	DATE	11-7-05	
NAME TOWN OF LEDYARD				
ADDRESS AVERY HILL RD				
1	LOAD H <sub>2</sub> O	AT	200.00	
3	WEEKS TANK TRAILER RENTAL	AT	300.00 PER WK.	
TAX				
TOTAL			1100.00	

C PRODUCT 105 All claims and returned goods MUST be accompanied by this bill.  
 151215 To Reorder: 671-1515

TREATS WATER/GULF STREAM EXPRESS

P.O. Box 351  
 22 Avery Road  
 LINCASVILLE, CONNECTICUT 06382  
 (860) 848-7911

CUSTOMER'S ORDER NO.		PHONE		DATE	
NAME		TOWN OF LEBYARD		11-8-05	
ADDRESS		Avery Hill Rd LEBYARD			
CASH	G.O.L.D.	CHARGE	ON ACCT	MOSE RETD.	PAID OUT
	1	Kind	1/00		200.00
SOLD BY					RECEIVED BY
TAX					
TOTAL					200.00

C PRODUCT 609 All claims and returned goods MUST be accompanied by this bill.  
 154317 To Recycle: 800-225-6380 or 1888.6383  
 Thank You

Treats Pool Water/Gulfstream Express

# Invoice

P.O. Box 351  
 22 Avery Rd.  
 Uncasville, CT 06382

DATE	INVOICE
10/14/2005	154275

<b>BILL TO</b>
Town of Ledyard Trailor Park Avery Hill Rd, Ledyard CT 06339

<b>SHIP TO</b>

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
			10/14/2005			

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
2	Tnkrnt3	Tank Rental-Commercial/Week	300.00	600.
1	Areal	Water Delivery 10/4/05	200.00	200.
2	Areal	Water Delivery 10/5/05	200.00	400.
2	Areal	Water Delivery 10/6/05	200.00	400.
2	Areal	Water Delivery 10/7/05	200.00	400.
2	Areal	Water Delivery 10/8/05	200.00	400.
1	Areal	Water Delivery 10/9/05	200.00	200.
2	Areal	Water Delivery 10/10/05	200.00	400.
2	Areal	Water Delivery 10/11/05	200.00	400.
2	Areal	Water Delivery 10/14/05	200.00	400.

*✓ out*

Please pay *#1193102405*  
 Partial/Close  
*Cynthia L. Cross*

Thank you for your business.	<b>Total</b>	\$3,800.00
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Treats Pool Water/Gulfstream Express

# Invoice

P.O. Box 351  
 22 Avery Rd.  
 Uncasville, CT 06382

DATE	INVOICE #
10/4/2005	154244

<b>BILL TO</b>
Town of Ledyard Traylor Park Avery Hill Rd, Ledyard CT 06339

<b>SHIP TO</b>

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
			10/4/2005			

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
2	Area1	Water Delivery 9/29/05	200.00	400.00
1	Area1	Water Delivery 9/30/05	200.00	200.00
2	Area1	Water Delivery 10/01/05	200.00	400.00
1	Area1	Water Delivery-10/1/05	200.00	200.00
2	Area1	Water Delivery 10/2/05	200.00	400.00
1	Area1	Water Delivery- 10/2/05	200.00	200.00
1	Area1	Water Delivery- 10/3/05	200.00	200.00
1	Area1	Water Delivery- 10/3/05	200.00	200.00
2	Tnkrnt3	Tank Rental-Commercial/Week	300.00	600.00

Please pay via P.O. #1193 10/5/2005  
 Partial/Close

Cynthia L. Cross

Thank you for your business.	<b>Total</b>	<b>\$2,800.00</b>
------------------------------	--------------	-------------------

15000.00

Treats Pool Water/Gulfstream Express

# Invoice

P.O. Box 351 Send here  
22 Avery Rd.  
Uncasville, CT 06382

DATE	INVOICE #
10/4/2005	154244

<b>BILL TO</b>
Town of Ledyard Traylor Park Avery Hill Rd, Ledyard CT 06339

<b>SHIP TO</b>

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
			10/4/2005			

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
2	Arcal	Water delivery 9/23/05	200.00	400.00
2	Arcal	Water Delivery- 9/24/05	200.00	400.00
2	Arcal	Water Delivery 9/25/05	200.00	400.00
2	Arcal	Water Delivery 9/26/05	200.00	400.00
2	Arcal	Water Delivery 9/27/05	200.00	400.00
1	Arcal	Water Delivery 9/28/05	200.00	200.00

Please pay on P.O. #1193 10/5/05  
Partial/Close

Cynthia L. Cross

TOTAL PAGES 142 \$ 5,000.00

Thank you for your business.

**Total**

**\$2,200.00**

5000.00  
TOTAL

Treats Pool Water/Gulfstream Express

# Invoice

P.O. Box 351  
 22 Avery Rd.  
 Uncasville, CT 06382

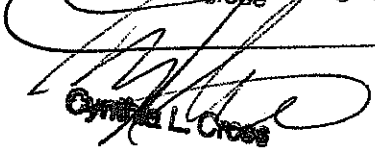
DATE	INVOICE
10/14/2005	154275

<b>BILL TO</b>
Town of Ledyard Traylor Park Avery Hill Rd, Ledyard CT 06339

<b>SHIP TO</b>

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
			10/14/2005			

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
2	Tnkrent3	Tank Rental-Commercial/Week	300.00	600.
1	Areal	Water Delivery 10/4/05	200.00	200.
2	Areal	Water Delivery 10/5/05	200.00	400.
2	Areal	Water Delivery 10/6/05	200.00	400.
2	Areal	Water Delivery 10/7/05	200.00	400.
2	Areal	Water Delivery 10/8/05	200.00	400.
1	Areal	Water Delivery 10/9/05	200.00	200.
2	Areal	Water Delivery 10/10/05	200.00	400.
2	Areal	Water Delivery 10/11/05	200.00	400.
2	Areal	Water Delivery 10/14/05	200.00	400.

Please pay on P.O. #1193102405  
 Partial/Close  
  
 Cynthia L. Cross

Thank you for your business.

**Total** \$3,800.00

Treats Pool Water/Gulfstream Express

P.O. Box 351  
22 Avery Rd.  
Uncasville, CT 06382

# Invoice

DATE	INVOICE #
11/12/2005	154315

<b>BILL TO</b>
Town of Ledyard Traylor Park Avery Hill Rd, Ledyard CT 06339
464-8220

<b>SHIP TO</b>

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
			11/12/2005			

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
1	Arcal	Water Delivery-Area 1	200.00	200.00
3	Tnkmt3	Tank Rental-Commercial/Week AVERY HILL RD	300.00	900.00
<p>rent out P. 15 in CK 14335</p>		<p>8487911</p> <p>ATTN: MICHELE</p>		

Thank you for your business.

**Total**

\$1,100.00