

**BOROUGH OF NEWTOWN
NEWTOWN, CONNECTICUT**

Minutes of the regular meeting of the Borough of Newtown Board of Burgesses on **Tuesday, January 9, 2018** in the Borough Office at Edmond Town Hall, Newtown, CT. Warden Gaston called the meeting to order at 7:34 p.m.

Present: Warden James Gaston, Second Senior Burgess Jay Maher, Burgess Betsy Kenyon, Burgess Anthony Baiad, Burgess Chris Gardner, Burgess Bill Lucas, Zoning Officer Maureen Crick Owen, Tax Collector Jodie Enriquez, Tree Warden Rob McCulloch and Clerk Ann Scaia

Absent: Senior Burgess Joan Crick and Treasurer Paula Brinkman

Also Present: None

Burgess Kenyon made a motion to accept the December 12, 2017 regular meeting minutes, seconded by Second Senior Burgess Maher. Motion passed.

Public Participation: None.

Warden's Report: Warden Gaston noted Eversource had sent a notice announcing an approved rate increase of 14.9%. The notification from Eversource has been included in the minutes.

Tree Warden's Report: Rob McCulloch reported minimum work has occurred and has been relatively quiet. He suggested pruning be considered for the 2018-2019 budget with an estimated cost of \$20,000. He suggested the work occur during the Winter months of the 2018-2019 fiscal year. Warden Gaston stated a state bid occur in the future for the proposed project.

Tax Collector's Report: Tax Collector Enriquez reported the following for December 2017: Total Taxes Due for the List of 2016: \$189,621.73; Current Taxes: \$185,797.69; Back Taxes: (\$1,309.77); Interest: \$909.83; Liens & Fees: \$168.00. Total Submitted to Treasurer to Date: \$186,350.00. Current Taxes Collected: \$185,797.69 representing 97.9%.

Burgess Lucas made a motion to accept the Tax Collector's Report for December 2017, seconded by Burgess Baiad and unanimously approved.

Treasurer's Report: In Treasurer Paula Brinkman's absence, Warden Gaston read the December 2017 report: A \$793.00 deposit was made from Zoning Officer Maureen Crick Owen. There were no deposits from Tax Collector Jodie Enriquez maintaining a total of \$186,350.00. A transfer of \$25,000.00 was made to cover last month's invoicing. Interest on the 15 mo. CD was \$72.86 making a total of \$75,024.97. The 15 mo. CD matures on January 28, 2018. Warden Gaston requested Treasurer Paula Brinkman inquire with Newtown Savings Bank to determine the new interest rate if the CD were to be renewed. Treasurer Paula Brinkman will report back at the February meeting and the group will determine next steps.

Burgess Kenyon made a motion to accept the Treasurer's Report for December 2017,
seconded by Burgess Gardner and unanimously approved.

Second Senior Burgess Maher made a motion to transfer \$300.00 from Fire Hydrants to
Audit, seconded by Burgess Lucas and unanimously approved.

Second Senior Burgess Maher made a motion to transfer \$351.00 from Fire Hydrants to
Auxiliary, seconded by Burgess Lucas and unanimously approved.

Burgess Baiad made a motion to transfer \$986.00 from Contingency to Consulting, seconded
by Burgess Kenyon and unanimously approved.

Zoning Officer's Report: Zoning Officer Maureen Owen reported 32 Church Hill Road (Lexington Gardens Complex) has submitted an application for a bakery called Panificio Navona. Newtown Hook and Ladder approached Zoning Officer Maureen Owen about placing a sign on their property. She has directed them to talk with the Borough Historic District regarding their request. Zoning Officer Maureen Owen mentioned there are new discussions regarding the Rochambeau Project. Zoning Officer Maureen Owen investigated the fence at 15 Church Hill Road. Zoning Officer Maureen Owen will be adding this to the agenda for the January 10th, Borough of Newtown Zoning Commission meeting for further discussion. Zoning Officer Maureen Owen stated a meeting is in the process of being set up between Borough officials and the owner of property formerly known as the "Inn at Newtown".

Historic District: Burgess Kenyon had nothing new to report.

Sidewalks: Second Senior Burgess Maher reported the state DOT has deferred accepting applications for most projects so funding for the Rt. 302 is on hold for now. Second Senior Burgess Maher has stated any action to determine the scope of the project will also be placed on hold until further notice.

Streets & Parks: Senior Burgess Maher had nothing new to report.

New Business: None.

Old Business: None.

Public Participation: None.

The regular meeting of the Board of Burgesses will be held on Tuesday, February 13, 2018 at 7:30p.m. in the Borough Office in Edmond Town Hall, Newtown, CT.

There being no further business, Burgess Lucas made a motion to adjourn the meeting at 8:13 p.m., seconded by Burgess Gardner and unanimously approved.

Respectfully submitted,

Ann Scaia
Borough Clerk

Borough of Newtown
Newtown, CT
Monthly Treasurer's Report
or month ending December 31, 2017

Beginning Balance (December 1, 2017) \$498,904.05

OPERATING ACCOUNT (#673)

Income (Deposits)

Date	Description	Amount
Dec. 15, 2017	Maureen Crick Owen (BZE)	\$793.00

Interest income (December 31, 2017) \$20.66

Total Income \$813.66

Expenses (checks written)

Date	Payable To	Description	Amount
Dec. 13, 2017	Treasurer's Acct (331)	check #252	\$25,000.00

Total Expenses \$25,000.00

Ending Cash Balance (December 31, 2017)

Outstanding Checks	Payable To	Description	Amount
	Total Outstanding Checks		\$0.00

RECONCILED BANK BALANCE (December 31, 2017) \$474,717.71

15 MONTH CD ACCOUNT (#814) matures 1/28/18 **\$74,952.11**

Interest income (December 31, 2017)	interest 1.15%	\$72.86
TOTAL		\$75,024.97

Respectfully submitted on January 9, 2018

NEWTOWN BOROUGH TAX

MONTHLY REPORT FOR: DECEMBER 2017

TOTAL TAXES DUE FOR GRAND LIST 2016: \$189,621.73

AMOUNTS COLLECTED TO DATE:

CURRENT TAX:	\$185,797.69
BACK TAXES:	\$1,309.77
INTEREST:	\$909.83
LIENS & FEES:	\$168.00

TOTAL COLLECTED TO DATE: \$188,185.29

REFUNDS PD IN PRIOR YRS	\$1,188.70
CURRENT REFUNDS:	\$180.57
CURRENT ADJUSTMENTS	(\$480.88)

TOTAL SUBMITTED TO TREASURER TO DATE: \$186,350.00

TAX COLLECTION SUMMARY:

CURRENT TAXES COLLECTED:	\$185,797.69	97.9%
CURRENT TAXES PENDING:	\$3,824.04	2.0%
OVERPAYMENTS:	(\$168.40)	
	<u>\$3,655.64</u>	

NOTE:

BACK TAXES OUTSTANDING FOR LIST 2015 AND PRIOR:	\$1,069.39
CREDIT FROM PRIOR YEARS	<u>(\$19.48)</u>
	\$1,049.91

DATE:
9-Jan-18

SIGN: 
BOROUGH TAX COLLECTOR



P.O. Box 270
Hartford, CT 06141

December 12, 2017

NEWTOWN
PO BOX 164
NEWTOWN, CT 06470-0164

Dear Customer,

At Eversource we're always working to serve you better and that means keeping you informed of any possible changes that could impact your energy bill.

Please carefully review the enclosed notification on the proposal Eversource submitted to Public Utilities Regulatory Authority (PURA) on November 22, 2017, requesting an increase in its distribution rates, which includes streetlighting rates. The notification includes some frequently asked questions about our proposal and shares public hearing dates scheduled by PURA in the upcoming weeks.

If you have any questions, please call Eversource Customer Service at 800-286-2000.

Sincerely,

Your Eversource Team

Enclosure: Frequently Asked Questions About Eversource's Application for Rate Review

PUBLIC COMMENT HEARINGS SCHEDULED

Eversource is committed to delivering safe and reliable energy, and we've been making significant investments in strengthening the electric system to do just that. The distribution increase we've proposed is part of the Delivery portion of your bill and reflects the costs associated with keeping that commitment to electric reliability, such as:

- Investments that are reducing the frequency and duration of power outages in areas where we've made them; and
- Proposed future investments to deliver these same benefits to more customers and more communities.

While we continue to efficiently manage day-to-day operations and maintenance expenses, our current distribution rates do not recover the necessary costs for completed and future system reliability investments and other standard business expenses, like taxes and depreciation.

Q: What exactly is a rate review?

A: In Connecticut, a rate review is an independent and careful examination by the Public Utilities Regulatory Authority (PURA) of a utility's proposal to adjust distribution rates. Rate reviews provide the opportunity for a utility to show how it's managing costs to continue to deliver safe, reliable energy and great customer service. It includes several steps to share information and receive public input.

Q: Why is Eversource submitting an application for a rate review now?

A: In compliance with a 2012 PURA merger agreement (Docket No. 12-01-07), Eversource filed a three-year rate review application with PURA on November 22, 2017. The last time Eversource filed for a change in distribution rates was June 9, 2014.

Q: How much is Eversource requesting in its Connecticut rates?

A: Eversource is requesting a rate increase of \$255.8 million in the first rate year, \$45 million in the second rate year and \$36 million in the third rate year to extend capital investments and recover other related expenses. (A rate year begins on the date an increase goes into effect, and concludes the following year on the date prior.) The application is being thoroughly reviewed by PURA and public comment opportunities are included on this notice.

Q: Do customers and communities have a voice in the rate review process?

A: Part of a rate review includes public hearings. Company witnesses will participate in regulatory hearings expected to take place in January and February 2018. Customers and community representatives can attend public comment sessions or submit written comments.

Public comment hearings are scheduled in New Britain, Stamford, Branford and New London as follows:

- January 24, 2018, at 6 p.m., 10 Franklin Square, New Britain
- January 30, 2018, at 6 p.m., Government Center, 888 Washington Boulevard, Stamford
- January 31, 2018, at 6 p.m., Branford Fire Department, 45 North Main Street, Branford
- February 6, 2018, at 6 p.m., Council Chambers, 181 State Street, New London

Public comment hearing information can be found at ct.gov/pura/site/default.asp or Eversource.com.

Q: How can I provide comments on Eversource's filing?

A: Eversource customers may provide comments regarding this proposed rate request by writing to PURA at 10 Franklin Square, New Britain, CT 06051; via e-mail addressed to PURA.ExecutiveSecretary@ct.gov; or in person at any of the scheduled public hearings listed above. Please include Docket No. 17-10-46 in any written correspondence to PURA.

The scheduled dates, times and locations of public hearings are provided above. For additional scheduling information, you may access the Docket Database section of PURA's website at ct.gov/pura/site/default.asp and search the Active Docket Database under Docket No. 17-10-46, or contact PURA at 1-800-382-4586. You may also contact Eversource directly at 800-286-2000 or visit Eversource.com.

Q: What streetlighting charges are likely to increase?

A: In Eversource's proposal, certain streetlighting rate components (Rates 116 and 117) will increase by 20 percent or more as detailed below.

RATE 116 Full Service Streetlighting			Average Overall Bill Increase 14.9%		
Type/Wattage	Service Description	Current Rate	Proposed Rate	Percent Change	
High-Pressure Sodium	59 Overhead	\$7.22	\$9.08	26%	
	Underground	\$13.60	\$16.57	22%	
	Underground Std Decorative	\$14.24	\$11.63	-18%	
	84 Overhead	\$7.43	\$9.60	29%	
	Underground	\$13.81	\$17.09	24%	
	Underground Std Decorative	\$14.45	\$12.15	-16%	
	Premium Dec CAT A	\$29.26	\$36.93	26%	
	Premium Dec CAT B	\$33.73	\$42.66	26%	
	Premium Dec CAT C	\$38.05	\$48.06	26%	
	Premium Dec CAT D	\$46.92	\$59.29	26%	
	118 Overhead	\$7.73	\$9.91	28%	
	Underground	\$14.11	\$17.40	23%	
	Underground Std Decorative	\$14.75	\$12.46	-16%	
	Premium Dec CAT A	\$29.55	\$37.34	26%	
	Premium Dec CAT B	\$34.02	\$43.07	27%	
	Premium Dec CAT C	\$38.34	\$48.47	26%	
	Premium Dec CAT D	\$47.21	\$59.70	26%	
	190 Overhead	\$8.52	\$11.13	31%	
	Underground	\$14.90	\$18.62	25%	
	172 Overhead	\$8.37	\$10.91	30%	
	Underground	\$14.75	\$18.40	25%	
	Underground Std Decorative	\$15.39	\$13.46	-13%	
	Premium Dec CAT A	\$30.00	\$37.99	27%	
	Premium Dec CAT B	\$34.47	\$43.73	27%	
	Premium Dec CAT C	\$38.80	\$49.12	27%	
	Premium Dec CAT D	\$47.66	\$60.35	27%	
Metal Halide	311 Overhead	\$9.78	\$12.86	31%	
	Underground	\$16.16	\$20.35	26%	
	Premium Dec CAT A	\$31.18	\$39.67	27%	
	Premium Dec CAT B	\$35.64	\$45.41	27%	
	Premium Dec CAT C	\$39.97	\$50.80	27%	
	Premium Dec CAT D	\$48.83	\$62.03	27%	
	472 Overhead	\$11.86	\$15.90	34%	
	Underground	\$18.24	\$23.39	28%	
	1103 Overhead	\$21.03	\$28.38	35%	
	Underground	\$27.41	\$35.87	31%	
	72 Overhead	\$7.74	\$9.79	26%	
	Underground	\$14.12	\$17.28	22%	
	Underground Std Decorative	\$14.76	\$12.34	-16%	
	89 Overhead	\$7.88	\$10.03	27%	
	Underground	\$14.26	\$17.52	23%	
	Underground Std Decorative	\$14.90	\$12.58	-16%	
	Premium Dec CAT A	\$30.29	\$38.29	26%	
	Premium Dec CAT B	\$34.69	\$43.87	26%	
	Premium Dec CAT C	\$39.08	\$49.44	27%	
	Premium Dec CAT D	\$47.85	\$60.45	26%	
	119 Overhead	\$8.14	\$10.39	28%	
	Underground	\$14.52	\$17.88	23%	

		Premium Decorative	\$30.54	\$38.65	27%
		Premium Dec CAT A	\$30.54	\$38.65	27%
		Premium Dec CAT B	\$34.94	\$44.23	27%
		Premium Dec CAT C	\$39.33	\$49.80	27%
		Premium Dec CAT D	\$48.10	\$60.81	26%
	188	Overhead	\$8.94	\$11.41	28%
		Underground	\$15.32	\$18.90	23%
	207	Overhead	\$8.67	\$11.64	34%
		Underground	\$15.05	\$19.13	27%
		Underground Std Decorative	\$15.69	\$14.19	-10%
		Premium Dec CAT A	\$31.28	\$39.72	27%
		Premium Dec CAT B	\$35.68	\$45.29	27%
		Premium Dec CAT C	\$40.07	\$50.87	27%
		Premium Dec CAT D	\$48.85	\$61.87	27%
	289	Overhead	\$9.33	\$12.11	30%
		Underground	\$15.71	\$19.60	25%
		Premium Dec CAT A	\$31.97	\$40.71	27%
		Premium Dec CAT B	\$36.37	\$46.28	27%
		Premium Dec CAT C	\$40.77	\$51.86	27%
		Premium Dec CAT D	\$49.54	\$62.86	27%
	451	Overhead	\$11.90	\$16.00	34%
		Underground	\$18.28	\$23.49	29%
	1080	Overhead	\$20.80	\$28.49	37%
		Underground	\$27.18	\$35.98	32%
Light Emitting Diode					
	28	Overhead	\$8.16	\$8.31	2%
		Underground	\$14.54	\$15.80	9%
	36	Overhead	\$8.30	\$8.29	0%
		Underground	\$14.68	\$15.78	7%
	51	Overhead	\$8.38	\$8.47	1%
		Underground	\$14.76	\$15.96	8%
	92	Overhead	\$9.22	\$9.62	4%
		Underground	\$15.60	\$17.11	10%
	142	Overhead	\$10.63	\$10.93	3%
		Underground	\$17.01	\$18.42	8%
	220	Overhead	\$14.14	\$13.59	-4%
		Underground	\$20.52	\$21.08	3%
Accessories					
Decorative Pole Discount (before 5-1-77)			(\$2.03)	(\$2.56)	26%
Overhead Poles on Private Property			\$2.56	\$3.22	26%
Fiberglass Pole with Base (after 5-1-80)			\$17.25	\$14.32	-17%
Customized Decorative Fixture			\$3.64	\$4.58	26%
Spot Light Glare Shield			\$3.00	\$3.74	25%
Vandal Shield			\$4.29	\$5.34	24%

Attachment 3 (Eversource Equipment and Maintenance)

High-Pressure Sodium					
	Wattage				
	84	Overhead	\$6.39	\$8.18	28%
	118	Overhead	\$6.40	\$8.08	26%
	190	Overhead	\$6.58	\$8.43	28%
	172	Overhead	\$6.58	\$8.43	28%
	311	Overhead	\$6.83	\$8.70	27%
	472	Overhead	\$7.55	\$9.79	30%
	1103	Overhead	\$11.39	\$14.64	29%
Metal Halide					
	289	Overhead	\$6.56	\$8.21	25%
	1080	Overhead	\$11.35	\$15.03	32%

RATE 117 Partial Service Streetlighting

Average Overall Bill Increase 8.2%

	Type/Wattage	Current Rate	Proposed Rate	Percent Change
Incandescent	59	\$0.83	\$1.12	35%
	104	\$1.21	\$1.66	37%
	203	\$2.05	\$2.86	39%
	328	\$3.10	\$4.37	41%
	449	\$4.12	\$5.83	41%
	691	\$6.16	\$8.75	42%
Mercury Vapor	118	\$1.33	\$1.83	38%
	206	\$2.07	\$2.89	40%
	287	\$2.75	\$3.87	41%
	455	\$4.17	\$5.90	42%
	1,103	\$9.64	\$13.73	42%
High-Pressure Sodium	59	\$0.83	\$1.12	35%
	84	\$1.04	\$1.42	36%
	118	\$1.33	\$1.83	38%
	172	\$1.78	\$2.48	39%
	190	\$1.94	\$2.70	39%
	311	\$2.96	\$4.16	41%
	472	\$4.32	\$6.11	41%
	1,103	\$9.64	\$13.73	42%
Metal Halide	72	\$0.94	\$1.27	35%
	89	\$1.08	\$1.48	37%
	119	\$1.34	\$1.84	37%
	207	\$2.08	\$2.91	40%
	289	\$2.77	\$3.90	41%
	451	\$4.14	\$5.85	41%
	1,080	\$9.45	\$13.46	42%
Light Emitting Diode (LED)	28	\$0.57	\$0.74	30%
	44	\$0.70	\$0.94	34%
	54	\$0.79	\$1.06	34%
	102	\$1.19	\$1.64	37%
	169	\$1.76	\$2.45	39%
	275	\$2.65	\$3.73	41%
Other Wattage	Per Fixture	\$0.33	\$0.40	21%
	Per Watt	\$0.00844	\$0.01209	43%

Paid for by Eversource customers.

LM/AP 121710K



Eversource Customer Service
P.O. Box 270
Hartford, CT 06141-0270
Eversource.com

December 20, 2017

Customer Billing Services
1985 Blue Hills Ave. Ext
Windsor CT. 06095

Dear Customer,

Eversource is providing you with this annual summary report for your review. We recommend that you retain this report for comparison with future years. Please notify Eversource in writing within 30 days of any changes to your equipment as required by Rate 115. If you have any questions related to this report please contact our Business Contact Center at (888) 783-6617

Sincerely,

Eversource Energy

NEWTOWN
PO Box 164
NEWTOWN, CT 06470
* This is not a bill.

EVERSOURCE

 Customer Central

Unmetered Account Annual Summary Report

NEWTOWN
PO Box 164
NEWTOWN, CT 06470

As Of Date : 12/06/2017

<u>Equipment Description</u>	<u>Total Usage(KWH)</u>	<u>Total Demand (KW)</u>	<u>Total Units</u>
Account Number: 640053005			
LIGHTING: DUSK/DAWN	759.00	2.200	1
Total Account Number 640053005:			1
Account Number: 808153084			
LIGHTING: DUSK/DAWN	103.70	0.300	1
Total Account Number 808153084:			1