



## TOWN OF BROOKLYN

P.O. Box 356 - Route 6 and 169  
BROOKLYN, CONNECTICUT 06234

OFFICE OF SELECTMEN  
(860) 779-3411 Option 2  
TOWN CLERK  
(860) 779-3411 Option 4  
TAX COLLECTOR  
(860) 779-3411 Option 5  
ASSESSOR  
(860) 779-3411 Option 6

Board of Selectmen Meeting Minutes  
Thursday, March 30, 2023, 4:00 pm  
Via Zoom and Clifford B. Memorial Center

**Present:** Austin Tanner, Lou Brodeur, Joe Voccio, Lisa Mileski, Recording Secretary

**Absent:** Shelley Cates

**Also Present:** Patricia Buell, Emily Morrison, Linda Parsons, and other members of the public

1. **Call to Order:** A. Tanner called the meeting to order at 4:00 pm
2. **Approve Previous Minutes: Corrected 2/23/23; 03/09/23:** L. Brodeur made a motion to approve corrected minutes of 2/23/23; J. Voccio seconded; motion passed. L. Brodeur made a motion to approve minutes of 3/9/23 as presented; J. Voccio seconded; motion passed.
3. **United Services, Inc.:** E. Morrison, Director of Development at United Services, Inc., presented United Services, Inc. funding requests, and spoke at great length about the organization, all the services and programs it offers, who it serves, statistics, data, and referrals, federal and state funding, criteria, etc. She also spoke about the Youth Services Bureau, which is pro-social activity and prevention focused, and offers family training, home alone safety, youth and teen clubs, truancy hub, juvenile review board, etc. She requested that the Town contribute \$6,975.52, which is 16% of United Services total funding of \$43,249.00, for the Youth Services Bureau, and \$0.72 per resident (8,450 residents) for a total of \$6,0874.00 as its share for the services provided by United Services. These funds are used to fill the gaps in funding.
3. **Public Comment:** A. Tanner read an email from Jessica Solis requesting the Board of Selectmen's support regarding better school safety, lack of the Resident Trooper's presence at school, and having armed security at the schools. S. Brodeur stated that she has heard complaints that the Resident Trooper is hard to find.
4. **Appointments: Anna Whalon Ramos to Housing Authority, new term to expire on 4/1/2028.** This has been tabled until we can reach the member to make sure she wants to continue. A. Tanner added to the appointments; the appointment of Stephen Mylly to the Ethics Commission with a term to be determined. L. Brodeur made a motion to appoint Stephen Mylly to the Ethics Commission; J. Voccio seconded; motion passed.
5. **Financials:** No discussion.
6. **Green Building Update:** A. Tanner stated the estimate will be sent to the insurance company next week. L. Brodeur made a recommendation that additional keys be made to the side door. A. Tanner reached out to Martin Heft to see if the asbestos issue can be covered under LOCIP and he said it could.

7. **Generator Project Update:** A. Tanner stated he received the contract today. The bid from Millennium was \$180,285.00 without the two switches for the different units due to the cost, but they can put in two flow meters for an additional \$5,500.00 or a digital readout for \$3,500.00.

8. **Landfill Bill:** A. Tanner stated that this should have been Landfill Contract, not Bill. The contract for recycling and trash pickup has gone out to bid because the existing contract is due to expire on July 1<sup>st</sup>.

9. **Access Agency:** J. Voccio stated this was United Services, Inc. not Access Agency. L. Brodeur moved to change this to Item 3; J. Voccio seconded; motion passed.

10. **Auditor:** A. Tanner spoke with S. Cates prior to meeting, and we still have not heard from the auditor. The auditor sent us a note that we might want to go out to bid because he cannot guaranty that he is going to do a timely audit in the future and that he was not putting all the blame on the Town, that the Town needed to know that it is going to be difficult for them to accelerate the timing of the audit. Perhaps they overbooked or they have a shortage of accountants. A. Tanner will set up a Zoom meeting with Auditor.

11. **Beta Group:** A. Tanner spoke with the Beta Group and the price is \$17,850.00 for the roads and they say they can get it done before the budget.

12. **Health Insurance:** We have two offers and both insurance companies are low balling. We will have to decide on that next week. A. Tanner has been in contact with P. Buell about this.

13. **Fire District:** Discussion was held about any anticipated action to disband the District in the next budget year, how to go about it, if there are any ramifications if there is a lawsuit involved, etc.

14. **Approve Bills:** L. Brodeur motioned to pay Voucher #1458 dated 3/28/23 for \$1,569.69; Joe seconded. Discussion was had about why Parks and Rec is purchasing diesel from Xtra Mart on several occasions and why they are using so much. A. Tanner will investigate. Motion to pay voucher passed. L. Brodeur motioned to pay Voucher #1474 dated 3/30/23 for \$231,512.35; Joe seconded. Discussion was had about the high water bill for 61 S. Main, the electric bill was high because the Bus Garage has electric heaters, and legal counsel fees were \$913.00 for the month. The lawsuit involving CIL is done and CIL will be paying the Town back taxes. Motion to pay voucher passed.

15. **Other Business:** Discussion was held about the Resident Trooper, his presence at the school, how secure the schools are, cameras, etc. A. Tanner stated the ARPA contract was sent out and if anyone had any questions, let him know. Earth Day will be on April 15, 2023. Capital Committee is all set and will meet on April 5, 2023 at 5:30 pm. Capital requests forms will be sent out on Monday by the First Selectman. L. Mileski will be the secretary for the Capital Committee.

15. **Public Comment:** S. Brodeur stated that the Board of Selectmen is supposed to present its budget to the Finance Department tentatively on April 19, 2023, but Parks and Rec will not be doing its budget until April 17, 2023.

16. **Adjourn:** L. Brodeur made a motion to adjourn; J. Voccio seconded; meeting adjourned at 5:08 pm.

Respectfully Submitted,  
Lisa Mileski, Recording Secretary

## Austin Tanner

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**From:** Jessica Solis <jessica.king419@gmail.com>  
**Sent:** Thursday, March 30, 2023 10:34 AM  
**To:** Austin Tanner  
**Cc:** Patricia Buell  
**Subject:** Public comment 3/30

Please read this during public comment for tonight's Selectman's meeting as I am unable to attend.

I wanted to reach out to try and get the board of selectman's support regarding better school safety. I know that the resident trooper was given an office at the middle school but I am at the school at least 3 times a day picking up or dropping off kids and rarely see his car other than the occasional drop off in the morning. Is there a way that more time can be dedicated to the schools by him? If not, I would like to continue to bring up having an armed officer for the schools alone. As we see again this week, school shootings continue to be an issue, bullying is an issue in every district, mental health issues are on the rise and the access to treatment can't meet the need. I have spoken to Patty Buell multiple times about this concern. Last year, it was not put in the budget and it was promised to be readdressed this year. This year, the Board of Education chose to add a social worker into the budget instead. Patty assured me that the teachers have gone through significant training to protect our children. A teacher's job is to teach. Our teachers have so much on their plates educating our students, continuing education for themselves, after school commitments, etc. Our teachers put so much into our students, is it fair to ask them to spend more time training or to choose between their life or their students in an emergency? I am coming to the Board of Selectmen to ask you, since the school is responding that it is not in the budget for this year, to please look into the budget and what you are able to do and see how we can provide an armed officer on our campus to protect our children. They deserve a safe education and I believe the presence and relationship of an armed security guard is the way to do it.

Thank you,  
Jessica Solis  
Juniper Way

Sent from my iPhone



# Town of Brooklyn

## Voucher Detail Listing

Voucher Batch Number: 1458

03/28/2023

Fiscal Year: 2022-2023

Vendor Remit Name  
Description

Vendor # QTY PO No. Invoice Invoice Date Account Amount

WEX Bank

Check Group:

Park Maint Discount

1 0 3/6/23 Discount 1005.45.4505.56260 (\$1.41)

3/6/2023 Park Maint.-Gasoline

1 0 3/6/23 Discount 1005.43.4313.56260 (\$1.88)

3/6/2023 Maint. of Equip-Gasoline

1 0 3/6/23 Discount 1005.42.4219.56260 (\$0.18)

3/6/2023 Fire Marshal-Gasoline

Check #: 0

PO/Invoice Total: (\$3.47)

Check Group:

Gas Purchases for Fire Marshall

1 20230218 787087 2/14 1005.42.4219.56260 \$34.07

2/14/2023 Fire Marshal-Gasoline

1 20230218 817485 2/28 1005.42.4219.56260 \$26.59

2/28/2023 Fire Marshal-Gasoline

Check #: 0

PO/Invoice Total: \$60.66

Check Group:

1 20230880 2/14 787457 1005.43.4313.56260 \$77.04

2/14/2023 Maint. of Equip-Gasoline

1 20230880 769764 2/6 1005.43.4313.56260 \$62.49

2/6/2023 Maint. of Equip-Gasoline

1 20230880 778198 2/10 1005.43.4313.56260 \$34.32

2/10/2023 Maint. of Equip-Gasoline

1 20230880 784549 2/13 1005.43.4313.56260 \$91.69

2/13/2023 Maint. of Equip-Gasoline

1 20230880 802434 2/21 1005.43.4313.56260 \$87.45

2/21/2023 Maint. of Equip-Gasoline

1 20230880 814301 2/27 1005.43.4313.56260 \$91.86

2/27/2023 Maint. of Equip-Gasoline

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Fiscal Year: 2022-2023

Voucher Batch Number: 1458

03/28/2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FEBRUARY OPEN PO FOR GASOLINE		1	20230880	815018 2/27 2/27/2023	1005.43.4313.56260 Maint. of Equip-Gasoline	\$60.31
FEBRUARY OPEN PO FOR GASOLINE		1	20230880	820828 3/2 3/2/2023	1005.43.4313.56260 Maint. of Equip-Gasoline	\$86.68
FEBRUARY OPEN PO FOR GASOLINE		1	20230880	821472 3/2 3/2/2023	1005.43.4313.56260 Maint. of Equip-Gasoline	\$39.72
Check #: 0						
PO/InvoiceTotal:						\$631.56
Check Group:						
Park Maint.-Gasoline		35.892	20230998	769927 2/6 2/6/2023	1005.45.4505.56260 Park Maint.-Gasoline	\$122.00
Park Maint.-Gasoline		34.717	20230998	786685 2/14 2/14/2023	1005.45.4505.56260 Park Maint.-Gasoline	\$118.00
Check #: 0						
PO/InvoiceTotal:						\$240.00
Check Group:						
Park Maint.-Gasoline		35.165	20230999	806120 2/23 2/23/2023	1005.45.4505.56260 Park Maint.-Gasoline	\$116.01
Check #: 0						
PO/InvoiceTotal:						\$116.01
Check Group:						
Regular Fuel- Xtramart 3/1/23		34.839	20231052	819062 3/1 3/1/2023	1005.45.4505.56260 Park Maint.-Gasoline	\$114.93
Check #: 0						
PO/InvoiceTotal:						\$114.93
Vendor Total:						\$1,159.69
Grand Total:						\$1,159.69

End of Report

# Town of Brooklyn

## Voucher Detail Listing

Fiscal Year: 2022-2023

Voucher Batch Number: 1474

03/30/2023

Vendor Remit Name  
Description

Vendor # QTY PO No. Invoice Invoice Date

Account

Amount

Acar Leasing Ltd

Check Group:

2021-04-80005

1 20231035

2021 Refund  
AN53432  
3/3/2023

1005.00.0000.41000  
Property Taxes Returned / Refunded

\$487.00

2021-04-80006

1 20231035

2021 Refund  
AV95594  
3/3/2023

1005.00.0000.41000  
Property Taxes Returned / Refunded

\$182.74

Check #: 0

PO/Invoice Total:

\$669.74

Vendor Total:

\$669.74

ACSA Group Insurance

00032

Check Group:

Employer 100% Life Insurance

1 20230059

4/1/23-4/30/23  
3/23/2023

1005.50.5000.52100  
Fringe Benefits-Life Insurance

\$362.50

Employer 100% Dental Insurance

1 20230059

4/1/23-4/30/23  
3/23/2023

1005.50.5000.52800  
Fringe Benefit-Health & Dental Insurance

\$4,343.62

Employer Portion of Health

1 20230059

4/1/23-4/30/23  
3/23/2023

1005.50.5000.52800  
Fringe Benefit-Health & Dental Insurance

\$1,308.21

EE/ER Liability portion of Health

1 20230059

4/1/23-4/30/23  
3/23/2023

1005.00.0000.20254  
Health W/ Payable

\$27,089.66

Check #: 0

PO/Invoice Total:

\$33,103.99

Vendor Total:

\$33,103.99

Adkins Printing Company

00042

Check Group:

New Burial Book Index

1 20231056

7271  
3/10/2023

1005.41.4147.53505  
Town Clerk-Restoration & Security Records

\$40.00

Index S&H

1 20231056

7271  
3/10/2023

1005.41.4147.53505  
Town Clerk-Restoration & Security Records

\$12.64

Check #: 0

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2022.3.20

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Fiscal Year: 2022-2023

Voucher Batch Number: 1474

03/30/2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Armstrong, Sonya						
Check Group:						
Refund for one day of April vacation.		1	20231086	Refund April Vac 3/22/2023	1005.00.0000.44709 Recreation Fees	\$40.00
						PO/InvoiceTotal: \$52.64
						Vendor Total: \$52.64
Boyle, Christine E						
Check Group:						
Recreation Meeting Recording Secretary		1	20230036	3/13/23 Rec 3/13/2023	1005.45.4503.51900 Recreation-Wages Recording Secretary	\$125.00
						PO/InvoiceTotal: \$40.00
						Vendor Total: \$40.00
Brooklyn Bd of Education						
Check Group:						
IT FY22-23 Town Portion of Salary - 20% of local Funds expense	00374	1	20230033	23-040 PP 17-18 3/6/2023	1005.41.4117.51610 Administration-Wages	\$1,307.69
						PO/InvoiceTotal: \$125.00
						Vendor Total: \$125.00
Finance Assistant FY22-23 -Town Portion of Salary .50		1	20230033	23-041 PP 17-18 3/6/2023	1005.41.4117.51610 Administration-Wages	\$2,343.20
						Check #: 0
						PO/InvoiceTotal: \$3,650.89
						Vendor Total: \$3,650.89
Brooklyn Library Association						
Check Group:						
Quarterly Payments for FY22-23 Budget Allocation	00388	1	20230034	FY22-23 4 of 4 4/1/2023	1005.45.4501.53513 Library-Library Services	\$38,419.50



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Vendor Remit Name  
Description

Vendor #

QTY

PO No.

Invoice  
Invoice Date

Account

Amount

Check #: 0

PO/InvoiceTotal: \$38,419.50

Vendor Total: \$38,419.50

Cardmember Service

00444

Check Group:

Credit for tax on PO 20231009

1 0

7602 2/28  
2/28/2023

1005.41.4185.56120  
Central Supplies-Office Supplies

Check #: 0

PO/InvoiceTotal: (\$1.65)

Check Group:

Adobe 12 month subscription (10 months)

1 20230035

2386918173 2/22  
2/22/2023

1005.41.4185.53300  
Central Supplies-Computer Service

Check #: 0

PO/InvoiceTotal: \$14.99

Check Group:

WINTER STORM 2/8/23 MEALS - COZY CORNER

1 20230950

000006 2/8  
2/8/2023

1005.43.4307.55801  
Snow & Ice Control-Meal Reimbursement

Check #: 0

PO/InvoiceTotal: \$65.24

Check Group:

Planning & Zoning-In Service Training CT Bar Assoc

1 20230951

200110823 2/14  
2/14/2023

1005.41.4153.53220  
Planning & Zoning-In Service Training

Planning & Zoning-In Service Training CT Bar Assoc

1 20230951

200110828 2/14  
2/14/2023

1005.41.4153.53220  
Planning & Zoning-In Service Training

Planning & Zoning-In Service Training CT Bar Assoc

1 20230951

200110834 2/14  
2/14/2023

1005.41.4153.53220  
Planning & Zoning-In Service Training

Planning & Zoning-In Service Training CT Bar Assoc

1 20230951

200110837 2/14  
2/14/2023

1005.41.4153.53220  
Planning & Zoning-In Service Training

Planning & Zoning-In Service Training CT Bar Assoc

1 20230951

200110844 2/14  
2/14/2023

1005.41.4153.53220  
Planning & Zoning-In Service Training

\$45.00

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03/30/2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Planning & Zoning-In Service Training CT Bar Assoc						
		1	20230951	200110851 2/14 2/14/2023	1005.41.4153.53220 Planning & Zoning-In Service Training	\$45.00
Check #: 0						
PO/InvoiceTotal:						\$270.00
Check Group:						
MAGNETIC PICKUP TOOL FROM HARBOR FREIGHT		1	20230989	03257469 2/21 2/21/2023	1005.43.4303.56012 Roads & Drainage-Hand Tools	\$4.99
15 PC SCREWDRIVER SET FROM HARBOR FREIGHT		1	20230989	03257469 2/21 2/21/2023	1005.43.4303.56012 Roads & Drainage-Hand Tools	\$27.99
Check #: 0						
PO/InvoiceTotal:						\$32.98
Check Group:						
WINTER STORM MEALS AT COZY CORNER GRILLE		1	20230990	000005 2/22 2/22/2023	1005.43.4307.55801 Snow & Ice Control-Meal Reimbursement	\$58.16
Check #: 0						
PO/InvoiceTotal:						\$58.16
Check Group:						
WORK BOOTS FOR TOM - RETURNED TO SKECHERS		1	20230991	29136004 2/1 2/1/2023	1005.43.4303.56011 Roads & Drainage-Clothing/Boot Allowance	(\$112.26)
Check #: 0						
PO/InvoiceTotal:						(\$112.26)
Check Group:						
snacks for afterschool program		1	20230992	8685 2/22 2/22/2023	1005.45.4503.56120 Recreation-Recreation Supplies	\$346.31
Check #: 0						
PO/InvoiceTotal:						\$346.31
Check Group:						
Background Check for Peddler's Permit		1	20230993	4056637 2/27 2/27/2023	1005.00.0000.44102 Recording Fees-Town Clerk	\$19.95
Check #: 0						

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03/30/2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
STORM 3/1/23 MEALS	1	20231007	000007 3/1	3/1/2023	1005.43.4307.55801 Snow & Ice Control-Meal Reimbursement	\$77.52
Check #: 0						PO/InvoiceTotal: \$77.52
Check Group:						
STORM 2/28/23 MEALS	1	20231008	000001 2/28	2/28/2023	1005.43.4307.55801 Snow & Ice Control-Meal Reimbursement	\$70.52
Check #: 0						PO/InvoiceTotal: \$70.52
Check Group:						
Trodat 4912 1 Line Commission Expires Stamp (12/31/2027) - Tax Should be credited	1	20231009	14760 2/27	2/27/2023	1005.41.4185.56120 Central Supplies-Office Supplies	\$27.65
Check #: 0						PO/InvoiceTotal: \$27.65
Check Group:						
Paint, Wallboard joint, flat white stops	1	20231015	05592 2/15	2/15/2023	1005.45.4596.54306 Community Center-Building Repairs	\$126.37
Check #: 0						PO/InvoiceTotal: \$126.37
Check Group:						
SUPPLIES FOR SIGNAGE - STAPLE GUN & SELF STICK SHEETS	1	20231039	708011 3/8	3/8/2023	1005.41.4185.56120 Central Supplies-Office Supplies	\$36.44
Check #: 0						PO/InvoiceTotal: \$36.44

Check Group:

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03/30/2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOOTS ORDERED FROM SKECHERS FOR TOM		1	20231065	29136004 2/1/23	1005.43.4303.56011	\$112.26
				2/1/2023	Roads & Drainage-Clothing/Boot Allowance	
				Check #: 0		
				PO/InvoiceTotal:		\$112.26
				Vendor Total:		\$1,144.48
Carrier Electric LLC						
Check Group:						
Service call to disconnect live wires for cleaning crew after interior flood		1	20231053	3/7/23 Sev Call	1005.45.4597.54306	\$150.00
				3/7/2023	Green Bldg-Building Repairs	
				Check #: 0		
				PO/InvoiceTotal:		\$150.00
				Vendor Total:		\$150.00
CIRMA						
Check Group:						
Policy# LAP 2022013022 08 quarterly payments		1	20230021	26672	1005.50.5001.52701	\$10,510.98
				3/2/2023	Municipal Insurance-LAP	
				Check #: 0		
				PO/InvoiceTotal:		\$10,510.98
Check Group:						
Quarterly Payments Workers Comp Policy # WC 2022013113 07		1	20230022	26051	1005.50.5001.52700	\$22,358.40
				3/2/2023	Municipal Insurance-Workers Compensation	
				Check #: 0		
				PO/InvoiceTotal:		\$22,358.40
Check Group:						
Policy # BOED174979 - Surety Bond - Jocelyne Ruffo		1	20231048	28441	1005.50.5001.52701	\$578.00
				3/2/2023	Municipal Insurance-LAP	
				Check #: 0		
				PO/InvoiceTotal:		\$578.00
				Vendor Total:		\$578.00

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03/30/2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>Clifford B. Green &amp; Sons, Inc.</b>						
Check Group:	00609					
2021-04-80309		1	20231067	2021 Refund H18358 3/7/2023	1005.00.0000.41000 Property Taxes Returned / Refunded	\$242.59
Check #: 0						
PO/InvoiceTotal:						\$242.59
Vendor Total:						\$242.59
<b>Connecticut Business Systems, LLC</b>						
Check Group:						
Ink freight charges for multiple printers		1	20230286	IN1611377 2/27/2023	1005.41.4185.56120 Central Supplies-Office Supplies	\$13.50
Check #: 0						
PO/InvoiceTotal:						\$13.50
Vendor Total:						\$13.50
<b>Connecticut Federation of P &amp; Z</b>						
Check Group:	00665					
Planning & Zoning-Professional Affiliations		1	20231068	Dues 3/23-3/24 3/1/2023	1005.41.4153.53200 Planning & Zoning-Professional Affiliations	\$110.00
Check #: 0						
PO/InvoiceTotal:						\$110.00
Vendor Total:						\$110.00
<b>Connecticut Tax Collectors' Assoc. Inc</b>						
Check Group:						
Aqua Turf Spring Meeting May 9, 2023		1	20231055	AquaT-00010 2023 3/20/2023	1005.41.4135.53200 Revenue Collector-Meetings	\$50.00
Check #: 0						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00

# Town of Brooklyn

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03/30/2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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CWC

03088

Check Group:

Acc# 00130811 - 69 S Main St Quarterly water bills	1	20230072	00130811 3/16/23	1005.45.4597.54411		\$713.58
			3/16/2023	Green Bldg-Water Fees		
Acc# 00131563 - 61 S Main Street Q3 overage	1	20230072	00131563 3/16/23	1005.43.4397.54411		\$757.83
			3/16/2023	61 South Main St-Water Fees		
Acc# 00132596 - 31 Tiffany St Quarterly water bills	1	20230072	00132596 3/13/23	1005.45.4596.54411		\$226.07
			3/13/2023	Community Center-Water Fees		
Acc# 00132674 - 4 Wolf Den Rd Quarterly water bills	1	20230072	00132674 3/16/23	1005.41.4184.54411		\$58.37
			3/16/2023	Town Hall-Water		

Check #: 0

PO/InvoiceTotal: \$1,755.85

Vendor Total: \$1,755.85

D.R.I.

Check Group:

Tires to CRM from Transfer Station	3	20231043	0332023-A	1005.43.4317.54421		\$450.00
			3/3/2023	Resource Recovery-Disposal Charges		

Check #: 0

PO/InvoiceTotal: \$450.00

Vendor Total: \$450.00

Danielson Surplus Sales

00784

Check Group:

Roads & Drainage-Clothing/Boot Allowance	1	20230973	120268	1005.43.4303.56011		\$134.95
			3/8/2023	Roads & Drainage-Clothing/Boot Allowance		

Check #: 0

PO/InvoiceTotal: \$134.95

Vendor Total: \$134.95

Deshales, Sara Jane

Check Group:

# Town of Brooklyn

## Voucher Detail Listing

Fiscal Year: 2022-2023

Voucher Batch Number: 1474

03/30/2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Conservation Commission recording secretary	1	20230221	030622	3/6/2023	1005.41.4171.51900	\$125.00
				3/6/2023	Conservation-Wages-Recording Secretary	
Emergancy Management/Homeland Security	1	20230221	031623	3/16/2023	1005.42.4206.51900	\$125.00
					Homeland Security-Wages-Recording Secretary	
Check #: 0						
PO/Invoice Total:						\$250.00
Check Group:						
3/9/23 Meeting - Bd of Assessment-Wages-Recording Secretary	1	20231077	030923	3/9/2023	1005.41.4199.51900	\$125.00
					Bd of Assessment-Wages-Recording Secretary	
Check #: 0						
PO/Invoice Total:						\$125.00
Vendor Total:						\$375.00
Dime Oil Company, LLC						
Check Group:						
Town Hall-Fuel Oil/Heating	380.6	20230729	109524	3/17/2023	1005.41.4184.56240	\$879.37
					Town Hall-Fuel Oil/Heating	
Check #: 0						
PO/Invoice Total:						\$879.37
Vendor Total:						\$879.37
Doris Desjardins						
Check Group:						
WINTER SAND 18 LOADS 144 YARDS	1	20231025	7921	2/27/2023	1005.43.4307.56901	\$1,440.00
					Snow & Ice Control-Sand	
Check #: 0						
PO/Invoice Total:						\$1,440.00
Check Group:						
WINTER SAND	80	20231044	7922	2/1/2023	1005.43.4307.56901	\$800.00
					Snow & Ice Control-Sand	
Check #: 0						

# Town of Brooklyn

## Voucher Detail Listing

Fiscal Year: 2022-2023

Voucher Batch Number: 1474

03/30/2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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East Brooklyn Fire Company

00986

PO/InvoiceTotal: \$800.00

Vendor Total: \$2,240.00

Check Group:

Quarterly Payments for FY22-23 Budget Allocation

1 20230038

FY22-23 4 of 4  
4/1/2023

1005.42.4203.53532  
Fire Facilities-East Brooklyn Fire Department

\$24,099.00

Check #: 0

PO/InvoiceTotal: \$24,099.00

Vendor Total: \$24,099.00

East Coast Sign & Supply

00987

Check Group:

S1-1 30"FYG

1 20231070

204428  
2/28/2023

1005.43.4303.56101  
Roads & Drainage-Traffic Control Signs

\$75.00

18 X 24 SPEED LIMIT 35

6 20231070

204428  
2/28/2023

1005.43.4303.56101  
Roads & Drainage-Traffic Control Signs

\$180.00

24 X 24 B/Y DEAD END

6 20231070

204428  
2/28/2023

1005.43.4303.56101  
Roads & Drainage-Traffic Control Signs

\$240.00

12 X 18 B/Y NO TURN AROUND

1 20231070

204428  
2/28/2023

1005.43.4303.56101  
Roads & Drainage-Traffic Control Signs

\$20.00

9" FLAT W/G HIP D/S FOR NORTH SOCIETY ROAD,  
BUSH HILL ROAD, LOCKWOOD EXT

3 20231070

204428  
2/28/2023

1005.43.4303.56101  
Roads & Drainage-Traffic Control Signs

\$180.00

18X24 SPEED LIMIT 25

6 20231070

2/28/2023  
204428  
2/28/2023

Roads & Drainage-Traffic Control Signs  
1005.43.4303.56101  
Roads & Drainage-Traffic Control Signs

\$180.00

Check #: 0

PO/InvoiceTotal: \$875.00

Vendor Total: \$875.00

Eastern Salt Company, Inc.

00996

Check Group:

NOV-DEC OPEN PO FOR SALT

1 20230649

INV128553  
2/28/2023

1005.43.4307.56902  
Snow & Ice Control-Salt & Chemicals

\$13,647.34

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# Town of Brooklyn

## Voucher Detail Listing

Voucher Batch Number: 1474

03/30/2023

Fiscal Year: 2022-2023

Vendor Remit Name  
Description

Vendor #

QTY

PO No.

Invoice  
Invoice Date

Account

Amount

NOV-DEC OPEN PO FOR SALT

1 20230649

INV128989  
3/3/2023

1005.43.4307.56902  
Snow & Ice Control-Salt & Chemicals

\$5,865.44

Check #: 0

PO/InvoiceTotal:

\$19,512.78

Vendor Total:

\$19,512.78

Edmunds GovTech, Inc

Check Group:

Dog License/Marriage License Program Annual Fee

1 20231036

23-IN3238  
3/2/2023

1005.41.4147.53511  
Town Clerk-Indexing & Recording

\$702.98

Check #: 0

PO/InvoiceTotal:

\$702.98

Vendor Total:

\$702.98

Empire Tire of Edgewater II, LLC

01039

Check Group:

Tip Tires by Weight, Tons

4 20231041

CRM23-0909  
3/2/2023

1005.43.4317.54421  
Resource Recovery-Disposal Charges

\$800.00

Scale Fee

1 20231041

CRM23-0909  
3/2/2023

1005.43.4317.54421  
Resource Recovery-Disposal Charges

\$12.50

Check #: 0

PO/InvoiceTotal:

\$812.50

Vendor Total:

\$812.50

Eversource - Electric

01082

Check Group:

5196 162 4012 - 31 Tiffany St

1 20230082

4012 3/20/23  
3/20/2023

1005.45.4596.56220  
Community Center-Electricity

\$479.65

5133 842 4013 - Harris Ave

1 20230082

4013 3/1/23  
3/1/2023

1005.43.4303.56220  
Roads & Drainage-Electricity

\$459.78

5157 692 4013 - Prince Hill Barn

1 20230082

4013 3/20/23  
3/20/2023

1005.45.4505.56220  
Park Maint.-Electricity

\$44.00

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# Town of Brooklyn

## Voucher Detail Listing

Fiscal Year: 2022-2023

Voucher Batch Number: 1474

03/30/2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
5139 342 4015 - 77 Rukstela Rd		1	20230082	4015 3/20/23	1005.43.4317.56220 Resource Recovery-Electricity	\$498.87
5101 820 4057 - Providence Rd		1	20230082	4057 3/20/23	1005.45.4599.56900 Special Programs-Christmas Lighting	\$44.00
5104 471 4061 - Prov, Juniper, S. Main		1	20230082	4061 3/1/23	1005.43.4303.56220 Roads & Drainage-Electricity	\$1,235.09
5116 962 4087 - Prince Hill		1	20230082	4087 03/20/23	1005.45.4505.56220 Park Maint.-Electricity	\$44.00
5100 983 4094 - 69 S. Main St		1	20230082	4094 3/20/23	1005.45.4597.56220 Green Bldg-Electricity	\$812.78
5166 520 4095 - 61 S. Main St Electric		1	20230082	4095 3/20/23	1005.43.4397.56220 61 South Main St-Electricity	\$933.13
5132 420 4098 - 4 Wolf Den Rd Electric		1	20230082	4098 3/17/23	1005.41.4184.56220 Town Hall-Electricity	\$705.07
5120 953 6028 - Riverside Park		1	20230082	6028 3/20/23	1005.45.4505.56220 Park Maint.-Electricity	\$44.45
5124 465 6054 - Prince Hill Tennis		1	20230082	6054 3/20/23	1005.45.4505.56220 Park Maint.-Electricity	\$44.00
5126 897 6081 - 69 S. Main St Light on Building		1	20230082	6081 3/20/23	1005.45.4597.56220 Green Bldg-Electricity	\$44.67
5159 243 9012 - S. Main St Light Pole		1	20230082	9012 3/20/23	1005.43.4397.56220 61 South Main St-Electricity	\$53.21
5159 800 9066 - 95 Rukstela Rd		1	20230082	9066 3/20/23	1005.43.4398.56220 95 Rukstela Rd-Electricity	\$843.99
5173 398 5014 - Rt 6 Park Light		1	20230082	V995490 3/28/2023	1005.45.4505.56220 Park Maint.-Electricity	\$44.90

Check #: 0

PO/Invoice Total: \$6,331.59

Vendor Total: \$6,331.59

Eversource- Gas

01083

Check Group:

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## Voucher Detail Listing

Fiscal Year: 2022-2023

Voucher Batch Number: 1474

03/30/2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
5783 817 0025 - 69 S. Main St Gas	1	20230083	0025 3/20/23	1005.45.4597.56210	Green Bldg-Fuel/Gas Heating	\$1,159.94
5731 120 0059 - 31 Tiffany St Gas	1	20230083	0059 3/20/23	1005.45.4596.56210	Community Center-Fuel/Gas Heating	\$432.96
5731 145 0092 - 61 S. Main St Gas	1	20230083	0092 3/20/23	1005.43.4397.56210	61 South Main St-Fuel/Gas Heating	\$451.47
Check #: 0						
PO/InvoiceTotal:						\$2,044.37
Vendor Total:						\$2,044.37
GovOs, Inc.						
Check Group:						
Monthly Contract Fee-Land Records Program 2022-2023	1	20230058	INV-890	1005.41.4147.53511	Town Clerk-Indexing & Recording	\$1,200.00
Check #: 0						
PO/InvoiceTotal:						\$1,200.00
Vendor Total:						\$1,200.00
Interstate All Battery Ctr Killingworth						
Check Group:						
SRM -27 MR IBL IB FOR SCREENER	1	20231051	1919501024287	1005.43.4313.56014	Maint. of Equip-Other Equipment Repair Parts	\$137.95
Check #: 0						
PO/InvoiceTotal:						\$137.95
Vendor Total:						\$137.95
JKS Systems, LLC						
Check Group:						
Monthly Backup of Service on Server 1	1	20230007	20076	1005.41.4185.53300	Central Supplies-Computer Service	\$859.00
Monthly Backup of Service on Server 2	1	20230007	20076	1005.41.4185.53300	Central Supplies-Computer Service	\$559.00

# Town of Brooklyn

## Voucher Detail Listing

Fiscal Year: 2022-2023

Voucher Batch Number: 1474

03/30/2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
33 Workstations & Servers - Monthly Monitoring, Patching, Antivirus, Remote Address Services		1	20230007	20090	1005.41.4185.53300	\$205.00
				3/1/2023	Central Supplies-Computer Service	
					Check #: 0	
					PO/InvoiceTotal:	\$1,623.00
					Vendor Total:	\$1,623.00
Jolley Precast, Inc.	01598					
Check Group:						
34" COVER 3" THICK CHARGE LR		6	20231042	139880	1005.43.4303.56102	\$330.00
				2/15/2023	Roads & Drainage-Roads/Bridges	
					Check #: 0	
					PO/InvoiceTotal:	\$330.00
					Vendor Total:	\$330.00
L & C Parks Consultants LLC						
Check Group:						
Turf consultant services 2022-2023		1	20230095	11-23	1005.45.4505.56900	\$255.00
				3/28/2023	Park Maint.-Other Supplies	
					Check #: 0	
					PO/InvoiceTotal:	\$255.00
					Vendor Total:	\$255.00
LeBlanc, Kory J.						
Check Group:						
Captured aerial photos & video, 4 min edited video		1	20231054	1 - 2/17/23	1005.41.4154.53200	\$600.00
				2/17/2023	Ag Commission-Professional Services	
					Check #: 0	
					PO/InvoiceTotal:	\$600.00
					Vendor Total:	\$600.00

LexisNexis Riks Data Management Inc.

Check Group:

# Town of Brooklyn

## Voucher Detail Listing

Voucher Batch Number: 1474

03/30/2023

Fiscal Year: 2022-2023

Vendor Remit Name  
Description

Vendor # QTY

PO No.

Invoice  
Invoice Date

Account

Amount

Revenue Collector-Professional Affiliations

1 20230091

1689797-2023013 1005.41.4135.53010  
1  
1/31/2023

Revenue Collector-Professional Affiliations

\$200.00

Check #: 0

PO/InvoiceTotal:

\$200.00

Vendor Total:

\$200.00

Mortlake Fire Company of Brooklyn Ct Inc

02205

Check Group:

Quarterly Payments for FY22-23 Budget Allocation

1 20230010

FY22-23 4 of 4  
4/1/2023

1005.42.4203.53533  
Fire Facilities-Mortlake Fire Department

\$33,730.50

Check #: 0

PO/InvoiceTotal:

\$33,730.50

Vendor Total:

\$33,730.50

Pereault, Jo-Ann S.

01549

Check Group:

Board of Fire Commission meeting minutes

1 20230039

Fire Comm 3/8/23 1005.42.4203.51900  
3/8/2023 Fire Facilities-Wages-Recording Secretary

\$125.00

Planning & Zoning regular meeting minutes

1 20230039

P&Z 3/1/23 1005.41.4153.51900  
3/1/2023 Planning & Zoning-Wages-Rec. Secretary

\$175.00

Check #: 0

PO/InvoiceTotal:

\$300.00

Vendor Total:

\$300.00

Peterbuilt of RI

02472

Check Group:

CPR WATER INLET TUBE

1 20231017

36P17142 1005.43.4313.54305  
3/1/2023 Maint. of Equip-Truck Repair Parts

\$140.64

Check #: 0

PO/InvoiceTotal:

\$140.64

Check Group:

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# Town of Brooklyn

## Voucher Detail Listing

Fiscal Year: 2022-2023

Voucher Batch Number: 1474

03/30/2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JACKET DRUM STEEL		2	20231018	36P17131 2/28/2023	1005.43.4313.54305 Maint. of Equip-Truck Repair Parts	\$379.90
BRAKE SHOE KIT		2	20231018	36P17131 2/28/2023	1005.43.4313.54305 Maint. of Equip-Truck Repair Parts	\$903.22
BRAE SHOE KIT CORE		2	20231018	36P17131 2/28/2023	1005.43.4313.54305 Maint. of Equip-Truck Repair Parts	\$806.46
Check #: 0						
PO/InvoiceTotal:						\$2,089.58
Check Group:						
BRAKE SHOE KIT		2	20231019	36P17169 2/28/2023	1005.43.4313.54305 Maint. of Equip-Truck Repair Parts	(\$903.22)
BRAKE SHOE KIT CORE		2	20231019	36P17169 2/28/2023	1005.43.4313.54305 Maint. of Equip-Truck Repair Parts	(\$806.46)
STEEL JACKET DRUM		2	20231019	36P17169 2/28/2023	1005.43.4313.54305 Maint. of Equip-Truck Repair Parts	(\$379.90)
Check #: 0						
PO/InvoiceTotal:						(\$2,089.58)
Check Group:						
STEEL JACKET DRUM		2	20231020	36P17170 2/28/2023	1005.43.4313.54305 Maint. of Equip-Truck Repair Parts	\$379.90
BRAKE SHOE KIT		2	20231020	36P17170 2/28/2023	1005.43.4313.54305 Maint. of Equip-Truck Repair Parts	\$903.22
BRAKE SHOE KIT CORE		2	20231020	36P17170 2/28/2023	1005.43.4313.54305 Maint. of Equip-Truck Repair Parts	\$1,612.90
Check #: 0						
PO/InvoiceTotal:						\$2,896.02
Check Group:						
VALVE ABS MODULATOR RETURNED		1	20231021	36P17213 3/1/2023	1005.43.4313.54305 Maint. of Equip-Truck Repair Parts	(\$42.90)
Check #: 0						

# Town of Brooklyn

## Voucher Detail Listing

Fiscal Year: 2022-2023

Voucher Batch Number: 1474

03/30/2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Point Software						
Check Group:						
Land Use -GIS/Software Feb		2	20231085	2023283-1 3/6/2023	1005.41.4151.53300 Land Use -GIS/Software	\$20.00
Check #: 0						
PO/Invoice Total:						\$20.00
Vendor Total:						(\$42.90) \$2,993.76
Building Office-Software Feb						
Check Group:						
		31	20231087	2023283-2 3/6/2023	1005.42.4213.53300 Building Office-Software	\$310.00
Check #: 0						
PO/Invoice Total:						\$310.00
Vendor Total:						\$330.00
Randi Frank Consulting						
Check Group:						
Classification & Compensation Study	02580	1	20230964	455 2/17/2023	1005.48.9800.53900 Contingency-Transfers	\$1,800.00
Check #: 0						
PO/Invoice Total:						\$1,800.00
Vendor Total:						\$1,800.00
Regional Restrooms, Inc						
Check Group:						
Winterization 5 Prince Hill & 20 Greenway Drive		2	20230270	76722 3/21/2023	1005.45.4505.54301 Park Maint-Building & Grounds Repairs	\$24.00
Winterization 95 Prince Hill		1	20230270	76722 3/21/2023	1005.45.4505.54301 Park Maint-Building & Grounds Repairs	\$24.00
Annual Port-O-Lets at parks		1	20230270	76722 3/21/2023	1005.45.4505.54301 Park Maint-Building & Grounds Repairs	\$520.00
Check #: 0						

# Town of Brooklyn

## Voucher Detail Listing

Fiscal Year: 2022-2023

Voucher Batch Number: 1474

03/30/2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Slim's & Berthiamme Sewer Service, Inc.						
Check Group:						
Transfer Station Port-O-lets billed every 4 weeks		1	20230047	88612	1005.43.4317.54400	
				3/10/2023	Resource Recovery-Rental	\$125.00
Transfer Station Port-O-Let Winterizing		1	20230047	88612	1005.43.4317.54400	
				3/10/2023	Resource Recovery-Rental	\$7.50
Check #: 0						
PO/InvoiceTotal:						\$568.00
Vendor Total:						\$568.00
Smith Raymond						
Check Group:						
2021-03-56949		1	20231080	2021Refund C27546	1005.00.0000.41000	
				3/3/2023	Property Taxes Returned / Refunded	\$10.66
Check #: 0						
PO/InvoiceTotal:						\$132.50
Vendor Total:						\$132.50
Suisman Shapiro Attorneys-At-Law						
Check Group:						
JMN Properties LLC Jan 23-Legal Counsel-Legal Services-Town	03012	1	20231061	227172	1005.41.4139.53020	
				2/22/2023	Legal Counsel-Legal Services-Town	\$913.72
Check #: 0						
PO/InvoiceTotal:						\$913.72
Vendor Total:						\$10.66
CIL Really Dec 22 Legal Counsel-Legal Services-Town						
Check Group:						
		1	20231062	227171	1005.41.4139.53020	
				2/22/2023	Legal Counsel-Legal Services-Town	\$59.15
Check #: 0						
PO/InvoiceTotal:						\$913.72
Vendor Total:						\$59.15



# Town of Brooklyn

## Voucher Detail Listing

Fiscal Year: 2022-2023

Voucher Batch Number: 1474

03/30/2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
General Municipal File - Jan 23 Legal Counsel-Legal Services-Town		1	20231063	227170	1005.41.4139.53020	\$346.50
				2/22/2023	Legal Counsel-Legal Services-Town	
Check #: 0						
PO/InvoiceTotal:						\$346.50
Vendor Total:						\$1,319.37
Superior Powertrain, Inc. 03020						
Check Group:						
REPAIRED FRONT BRAKES TRUCK #10		1	20231037	10228A	1005.43.4313.54304	\$1,077.72
				2/23/2023	Maint. of Equip-Equipment & Truck Repair	
Check #: 0						
PO/InvoiceTotal:						\$1,077.72
Vendor Total:						\$1,077.72
The Brooklyn School						
Check Group:						
FEBRUARY OPEN PO FOR DIESEL FUEL		1	20230877	23-037	1005.43.4313.56261	\$2,373.66
				3/6/2023	Maint. of Equip-Diesel Fuel	
Check #: 0						
PO/InvoiceTotal:						\$2,373.66
Check Group:						
Park Maint.-Diesel Fuel		17	20231045	23-039 Feb 23	1005.45.4505.56261	\$39.60
				3/6/2023	Park Maint.-Diesel Fuel	
Check #: 0						
PO/InvoiceTotal:						\$39.60
Check Group:						
Hr Office Construction		1	20231046	23-042	1005.41.4117.54301	\$6,160.00
				3/7/2023	Administration - Finance Dept Repair/Maint	

# Town of Brooklyn

## Voucher Detail Listing

Fiscal Year: 2022-2023

Voucher Batch Number: 1474

03/30/2023

Vendor Remit Name  
Description

Vendor #

QTY

PO No.

Invoice  
Invoice Date

Account

Amount

Materials

1	20231046	23-042	3/7/2023	1005.41.4117.54301	Administration - Finance Dept Repair/Maint	\$562.50
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Check #: 0

TJM Hydraulics

Check Group:

SCREENER REPAIR - HYDRAULIC CYLINDER

SCREENER REPAIR - FITTINGS

SCREENER REPAIR - DISSEMBLED CYLINDER, COST  
MORE TO REPAIR THEN TO REPLACE

DELIVERY CHARGES

Check #: 0

Tomassi Law, LLC

Check Group:

Incorrect Fee Charged - Recording Fees-Town Clerk

1	20231079	Refund Record Fee	1/31/2023	1005.00.0000.44102	Recording Fees-Town Clerk	\$50.00
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Check #: 0

Vandi Auto Supply

Check Group:

FEBRUARY OPEN PO FOR SHOP SUPPLIES

1	20230878	069856	2/8/2023	1005.43.4313.56013	Maint. of Equip-Equipment Maintenance Supplies	\$50.59
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PO/InvoiceTotal:	\$6,722.50
Vendor Total:	\$9,135.76

PO/InvoiceTotal:	\$386.59
Vendor Total:	\$386.59

PO/InvoiceTotal:	\$50.00
Vendor Total:	\$50.00

# Town of Brooklyn

## Voucher Detail Listing

Fiscal Year: 2022-2023

Voucher Batch Number: 1474

03/30/2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FEBRUARY OPEN PO FOR SHOP SUPPLIES		1	20230878	070670 2/15/2023	1005.43.4313.56013 Maint. of Equip-Equipment Maintenance Supplies	\$11.10
FEBRUARY OPEN PO FOR SHOP SUPPLIES		1	20230878	071439 2/21/2023	1005.43.4313.56013 Maint. of Equip-Equipment Maintenance Supplies	\$198.23
FEBRUARY OPEN PO FOR TRUCK PARTS		1	20230878	071441 2/21/2023	1005.43.4313.54305 Maint. of Equip-Truck Repair Parts	\$20.55
FEBRUARY OPEN PO FOR SHOP SUPPLIES		1	20230878	071483 2/22/2023	1005.43.4313.56013 Maint. of Equip-Equipment Maintenance Supplies	\$4.86
FEBRUARY OPEN PO FOR TRUCK PARTS		1	20230878	071710 2/23/2023	1005.43.4313.54305 Maint. of Equip-Truck Repair Parts	\$5.82
FEBRUARY OPEN PO FOR TRUCK PARTS		1	20230878	071765 2/24/2023	1005.43.4313.54305 Maint. of Equip-Truck Repair Parts	\$50.38
FEBRUARY OPEN PO FOR TRUCK PARTS		1	20230878	071793 2/24/2023	1005.43.4313.54305 Maint. of Equip-Truck Repair Parts	\$82.04
FEBRUARY OPEN PO FOR TRUCK PARTS		1	20230878	072136 2/27/2023	1005.43.4313.54305 Maint. of Equip-Truck Repair Parts	\$20.10
Check #: 0						
PO/InvoiceTotal:						\$443.67
Check Group:						
Smokeless Oil (13,112,420)						
		3	20230997	069052 2/2/2023	1005.45.4505.54304 Park Maint.-Equipment Maint. Repair	\$10.86
Check #: 0						
PO/InvoiceTotal:						\$10.86
Check Group:						
2yr WTY BAT						
		1	20231047	071785 2/24/2023	1005.45.4505.54300 Park Maint.-Vehicle Maintenance	\$149.37
Check #: 0						
PO/InvoiceTotal:						\$149.37
Vendor Total:						\$603.90

Verizon Wireless

03274

# Town of Brooklyn

## Voucher Detail Listing

Fiscal Year: 2022-2023

Voucher Batch Number: 1474

03/30/2023

Vendor Remit Name  
Description

Vendor #

QTY

PO No.

Invoice  
Invoice Date

Account

Amount

Check Group:

860-234-1051 - Resident Trooper	1	20230030	9929082909	1005.41.4184.55302	\$37.98
			3/1/2023	Town Hall-Telephone	
860-234-1705 - Building Official	1	20230030	9929082909	1005.41.4184.55302	\$45.00
			3/1/2023	Town Hall-Telephone	
860-234-1763 - Recreation Director	1	20230030	9929082909	1005.45.4505.55302	\$42.35
			3/1/2023	Park Maint.-Telephone	
860-234-7043 - Road Foreman	1	20230030	9929082909	1005.43.4398.55302	\$45.00
			3/1/2023	95 Rukstela Rd-Telephone	
860-428-4593 - Park & Rec phone#2	1	20230030	9929082909	1005.45.4505.55302	\$37.98
			3/1/2023	Park Maint.-Telephone	
860-428-8424 - IWWC/Land Use	1	20230030	9929082909	1005.45.4597.55302	\$37.98
			3/1/2023	Green Bldg-Telephone	
860-617-2465 - Park & Rec phone#3	1	20230030	9929082909	1005.45.4505.55302	\$37.98
			3/1/2023	Park Maint.-Telephone	
860-934-6079 - First Selectman	1	20230030	9929082909	1005.41.4184.55302	\$37.75
			3/1/2023	Town Hall-Telephone	
860-949-5865 - Fire Marshall	1	20230030	9929082909	1005.41.4184.55302	\$45.58
			3/1/2023	Town Hall-Telephone	
860-242-4444 - Jet Pack Hot Spot	1	20230030	9929082909	1005.41.4185.57330	\$40.01
			3/1/2023	Central Supplies-Office Equipment	
959-837-2415 - Ipad Air John	1	20230030	9929082909	1005.42.4213.53300	\$40.01
			3/1/2023	Building Office-Software	

Check #: 0

PO/InvoiceTotal: \$447.62

Vendor Total: \$447.62

W.B. Mason  
Check Group: 03303

Monthly Water Cooler Rental	1	20230075	236115586	1005.41.4185.56120	\$3.99
			2/6/2023	Central Supplies-Office Supplies	

Check #: 0

# Town of Brooklyn

## Voucher Detail Listing

Voucher Batch Number: 1474

03/30/2023

Fiscal Year: 2022-2023

Vendor Remit Name  
Description

Vendor #

QTY

PO No.

Invoice  
Invoice Date

Account

Amount

PO/InvoiceTotal:

\$3.99

Check Group:

BAGGED DE-ICER

20 20230925

234973020  
12/16/2022

1005.43.4307.56902  
Snow & Ice Control-Salt & Chemicals

\$288.60

Check #: 0

PO/InvoiceTotal:

\$288.60

Check Group:

Town Hall-Paper Goods/Toiletries/Bounty Towels

2 20230972

236397675  
2/17/2023

1005.41.4184.56904  
Town Hall-Paper Goods/Toiletries

\$77.02

Town Hall-Paper Goods/Toiletries/Multifold towels

2 20230972

236397675  
2/17/2023

1005.41.4184.56904  
Town Hall-Paper Goods/Toiletries

\$96.58

Town Hall-Paper Goods/Toiletries/Toilet paper

1 20230972

236397675  
2/17/2023

1005.41.4184.56904  
Town Hall-Paper Goods/Toiletries

\$65.71

Central Supplies-Office Supplies/Water Jugs

8 20230972

236397675  
2/17/2023

1005.41.4185.56120  
Central Supplies-Office Supplies

\$57.92

Central Supplies-Office Supplies/Water Jug Deposit

8 20230972

236397675  
2/17/2023

1005.41.4185.56120  
Central Supplies-Office Supplies

\$48.00

Central Supplies-Office Supplies/Returned Water Jugs

-2 20230972

CM1619645  
2/21/2023

1005.41.4185.56120  
Central Supplies-Office Supplies

(\$12.00)

Central Supplies-Office Supplies/Returned Water Jugs

-3 20230972

CM1619654  
2/21/2023

1005.41.4185.56120  
Central Supplies-Office Supplies

(\$18.00)

Central Supplies-Office Supplies/Returned Water Jugs

-3 20230972

CM1619666  
2/21/2023

1005.41.4185.56120  
Central Supplies-Office Supplies

(\$18.00)

Check #: 0

PO/InvoiceTotal:

\$297.23

Check Group:

Central Supplies-Office Supplies-Window Envelopes

8 20230985

236333059  
2/15/2023

1005.41.4185.56120  
Central Supplies-Office Supplies

\$303.60

Check #: 0

PO/InvoiceTotal:

\$303.60

Printed: 03/29/2023

1:25:22 PM

Report: rptAPVoucherDetail

2022.3.20

Page:

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# Town of Brooklyn

## Voucher Detail Listing

Fiscal Year: 2022-2023

Voucher Batch Number: 1474

03/30/2023

Vendor Remit Name  
Description

Vendor # QTY

PO No.

Invoice  
Invoice Date

Account

Amount

Check Group:

Central Supplies-Office Supplies/Window Envelopes

40 20230986

236524425  
2/23/2023

1005.41.4185.56120  
Central Supplies-Office Supplies

\$1,438.00

Check #: 0

PO/InvoiceTotal: \$1,438.00

Vendor Total: \$2,331.42

Wal-Mart Business

03313

Check Group:

Legos

2 20230987

1042000314 2/22  
2/22/2023

1005.45.4503.56120  
Recreation-Recreation Supplies

\$79.94

plastic storage bins w/lids

2 20230987

1042000314 2/22  
2/22/2023

1005.45.4503.56120  
Recreation-Recreation Supplies

\$18.56

Check #: 0

PO/InvoiceTotal: \$98.50

Vendor Total: \$98.50

Wynndham Southbury

Check Group:

Spring Conference Lodging 2023 Nancy Ives

3 20231026

Spring23Conf  
Lodging  
3/10/2023

1005.41.4149.55800  
Elections-Registrars-Transportation

\$417.00

Check #: 0

PO/InvoiceTotal: \$417.00

Vendor Total: \$417.00

Grand Total: \$231,512.35

End of Report