



## 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

### Brooklyn Water Pollution Control Authority

#### Special Meeting Agenda

Wednesday, July 26, 2023 Public Hearing  
6:30 pm via Zoom & at the Community Center  
Upper Level 31 Tiffany Street, Brooklyn, CT

To join this meeting, follow the below instructions:

#### Join Zoom Meeting

<https://us06web.zoom.us/j/87193917651?pwd=YmJ3Y2o1dUI5TWVZT2lSazh4RE84Zz09>

Meeting ID: 871 9391 7651

Passcode: 698494

#### One tap mobile

+13126266799,,87193917651# US (Chicago)

+16465588656,,87193917651# US (New York)

1. Call to Order
2. Attendance
3. Public Comment
4. Public Hearing –

The Water Pollution Control Authority of the Town of Brooklyn will hold a public hearing on July 26, 2023 at 6:30 PM at The Community Center, 31 Tiffany Street concerning the following:

The Water Pollution Control Authority will establish a sewer use charge for the period of July 1, 2023 to June 30, 2024 as follows:

#### Rate increases

Single Units Increase from \$345 to \$690

Apartments Increase from \$276 to \$552/per Unit

Commercial Increase from \$825 to \$1,650

Metered usage for commercial and other increase from \$.0125 to \$.0250

School metered usage increase from \$.0115 to \$.0230

<u>Account</u>	<u>Description</u>	<u>Account Type</u>	<u>FY22-23 Budget</u>	<u>FY23-24 Proposed</u>
6013.00.0000.41000	Sewer Taxes Returned / Refunded	REVENUE	\$0.00	-\$500.00
6013.00.0000.41111	Sewer Use Fees-Current	REVENUE	\$629,000.00	\$1,018,978.00
6013.00.0000.41112	Sewer Use Fees-Prior	REVENUE	\$25,000.00	\$50,724.00
6013.00.0000.41113	Sewer Use Fees-Interest & Liens	REVENUE	\$5,000.00	\$5,000.00
6013.00.0000.45501	Sewer Assessments-Current	REVENUE	\$0.00	\$0.00
6013.00.0000.45502	Sewer Assessments-Prior	REVENUE	\$0.00	\$0.00
6013.00.0000.45503	Sewer Assessments-Interest & Liens	REVENUE	\$0.00	\$0.00
6013.00.0000.46101	Interest	REVENUE	\$1,000.00	\$500.00
6013.00.0000.46500	Account saved for Future Use	REVENUE	\$0.00	\$0.00
6013.00.0000.48425	Inspection Fees	REVENUE	\$5,400.00	\$5,000.00
			\$665,400.00	\$1,079,702.00
	Transfer In/out??		\$187,704.00	
			\$853,104.00	

<u>Account</u>	<u>Description</u>	<u>Account Type</u>	<u>FY22-23 Budget</u>	<u>FY23-24 Proposed</u>
6013.00.0000.51900	WPCA-Recording Secretary	EXPENDITURE	\$3,000.00	\$1,500.00
6013.00.0000.53020	WPCA-Legal Fees	EXPENDITURE	\$0.00	\$0.00
6013.00.0000.53510	WPCA-Software Maintenance	EXPENDITURE	\$2,232.00	\$2,860.00
6013.00.0000.53900	WPCA-Contingency	EXPENDITURE	\$1,500.00	\$1,500.00
6013.00.0000.54309	WPCA-Meter & Maintenance Fees	EXPENDITURE	\$20,000.00	\$20,000.00
6013.00.0000.54412	WPCA-Killingly Use Fee	EXPENDITURE	\$667,000.00	\$830,000.00
6013.00.0000.54500	WPCA-Purchased Services	EXPENDITURE	\$15,500.00	\$12,000.00
6013.00.0000.55301	WPCA-Postage	EXPENDITURE	\$100.00	\$100.00
6013.00.0000.55400	WPCA-Advertising & Legal Notices	EXPENDITURE	\$0.00	\$0.00
6013.00.0000.55500	WPCA-Printing & Publications	EXPENDITURE	\$1,000.00	\$500.00
6013.00.0000.56120	WPCA-Office Supplies	EXPENDITURE	\$500.00	\$500.00
6013.00.0000.56220	WPCA-Electricity	EXPENDITURE	\$17,000.00	\$20,000.00
6013.00.0000.56240	WPCA-Fuel Oil	EXPENDITURE	\$700.00	\$400.00
6013.00.0000.57400	WPCA-Capital-Sewer Upgrades	EXPENDITURE	\$82,000.00	\$60,436.00
6013.00.0000.58310	WPCA-Debt-Principal	EXPENDITURE	\$19,981.00	\$20,430.15
6013.00.0000.58320	WPCA-Debt-Interest	EXPENDITURE	\$22,591.00	\$22,140.85
6013.00.0000.58350	WPCA-Int. Short Term Debt	EXPENDITURE	\$0.00	\$87,335.00
			\$853,104.00	\$1,079,702.00

11. Public Comment

12. Adjournment

Derek Lindia, Chairman