

# Town of Brooklyn

Voucher Batch Number: 1585      05/31/2023

## Voucher Detail Listing

Fiscal Year: 2022-2023

Vendor Remit Name  
Description

Amount

Vendor #      QTY      PO No.      Invoice Date      Account

Brooklyn Town Clerk

Check Group:

Sewer Lien/Release Fee/Extra Names

\$70.00

1      0      6013.00.0000.53900

20230415  
5/3/2023

WPCA-Contingency

Check #: 0

PO/InvoiceTotal: \$70.00

Vendor Total: \$70.00

CPH, Inc

Check Group:

Misc. Consulting Services/Mileage

\$969.06

1      0      6013.00.0000.54500

146913  
4/28/2023

WPCA-Purchased Services

Check #: 0

PO/InvoiceTotal: \$969.06

Vendor Total: \$969.06

Higgins Electric, Inc.

Check Group:

Higgins Electric-Tactnic Rd - mainteanace

\$621.05

1      0      6013.00.0000.54500

17155-Tactnic Rd  
5/4/2023

WPCA-Purchased Services

Higgins Electric-Brooklyn Plaza-maintenance

\$469.38

1      0      6013.00.0000.54500

17164-Brooklyn  
Plaza  
5/9/2023

WPCA-Purchased Services

Check #: 0

PO/InvoiceTotal: \$1,090.43

Vendor Total: \$1,090.43

KWPCA

Check Group:

KWPCA Maintenance April 2023

\$469.72

1      0      6013.00.0000.54309

23138-April 2023  
5/22/2023

WPCA-Meter & Maintenance Fees

Check #: 0

PO/InvoiceTotal: \$469.72

# Town of Brooklyn

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Voucher Batch Number: 1585      05/31/2023

Fiscal Year: 2022-2023

Vendor Remit Name  
Description

Amount

Account

Invoice  
Invoice Date

PO No.

QTY

Vendor #

Vendor Total: \$469.72

ORKIN

Check Group:

Tatnic Pump - monthly reoccurring fees until pest problem remedied.

242988972-May

1 20230965

\$65.00

6013.00.0000.54500

WPCA-Purchased Services

5/2/2023

Check #: 0

PO/InvoiceTotal: \$65.00

Vendor Total: \$65.00

Perreault, Jo-Ann S.

01549

Check Group:

WPCA Recording Secratray

WPCA 4/26/2023

1 20230039

\$125.00

6013.00.0000.51900

WPCA-Recording Secretary

5/3/2023

Check #: 0

PO/InvoiceTotal: \$125.00

Vendor Total: \$125.00

Town of Killingly

03184

Check Group:

WPCA Swere Use Bill FY22-23

FY22-23

1 20231099

\$1,376.79

6013.00.0000.54412

WPCA-Killingly Use Fee

4/28/2023

4/28/23 Interest on unpaid Killingly Bill

FY22-23

1 20231099

\$8,623.21

6013.00.0000.58350

WPCA-Int. Short Term Debt

4/28/2023

Check #: 0

PO/InvoiceTotal: \$10,000.00

Vendor Total: \$10,000.00

Grand Total: \$12,789.21

End of Report

Official Receipt for Recording

Katherine Bisson  
Brooklyn Town Clerk  
4 Wolf Den Road  
Brooklyn, CT 06234  
860-779-3411

SEWER RELEASES

Doc #: 20230415  
Book / Page: 00711 00334  
Recorded: 05/03/2023 11:31:19 AM

Sewer Lien/Release Fee \$10.00  
Extra Names \$60.00

Total Fees: \$70.00

WPCA \$70.00

Total Documents: 1  
Cashier: Kelsey McConneil  
Comment: \*

Receipt #: 3991  
Date:

Thank You  
KATHERINE BISSON

TOWN OF BROOKLYN, IN THE COUNTY OF WINDHAM, STATE OF CONNECTICUT, HEREBY RELEASES AND DISCHARGES, SECURED THEREBY, A WATER POLLUTION CONTROL AUTHORITY LIEN IN FAVOR OF THE TAXING AUTHORITIES IN SAID TAXING JURISDICTION INDICATED WHICH WATER POLLUTION CONTROL AUTHORITY LIEN (S) IS (ARE) RECORDED.

PROPERTY LOCATION	VOL/PAGE	YEAR	REL-DATE	LIEN AMT	LIEN V/P	LIEN DATE
2 FRONT ST	621/117	2019	04/27/2023	1,200.00	668/143	05/05/2021
2 FRONT ST	621/117	2020	04/27/2023	1,200.00	692/222	04/07/2022
27 VENTURA DR	629/184	2020	04/13/2023	300.00	692/222	04/07/2022
6 PAULINE ST	561/297	2021	04/17/2023	172.50	710/221	04/06/2023
1 ROBERT ST	/	2021	04/13/2023	345.00	710/221	04/06/2023
OR LAURIE A 136 SO MAIN ST	697/316	2021	04/13/2023	12.42	710/221	04/06/2023
23 NELSON ST	/	2021	04/17/2023	20.48		04/06/2023

JOCELYNE RUFFO CCMC  
JOCELYNE RUFFO CCMC

*Joelyne Ruffo CCMC*

PO#

Acct# 6013.00.0000 53900

Signature *JRC*

Date 5.31.2023

**Invoice**



500 West Fulton Street  
Sanford, FL 32771  
407-322-6841

Bob Kiley  
Town of Brooklyn, CT  
P. O. Box 171  
Brooklyn, CT 06234

April 28, 2023  
Project No: 201.0B17303.000  
Invoice No: 146913

Miscellaneous Civil Engineering Consulting Services

Services provided this period include:  
Attend WPCA meeting April 2023.  
Follow-up on Financials, Rate increase spreadsheets.  
Coordination with Planning for School Street / Pollock Condo project.  
Coordinate with Joe Couture for Tatnic upgrade.  
Research USDA loan and grant availability.  
Coordinate with Owner of 85 Hartford Road.  
Review of miscellaneous development proposals.  
Miscellaneous office and clerical support.

PO# \_\_\_\_\_  
Acct# 6013.00.0000.54500  
Signature JK  
Date 5.31.2023

**Professional Services through April 28, 2023**

Phase 0001 Miscellaneous Consulting Services

**Professional Personnel**

	Hours	Rate	Amount	
Clerical II	.25	60.00	15.00	
Principal	2.00	190.00	380.00	
Sr. Project Manager	3.00	180.00	540.00	
	5.25		935.00	
<b>Total Labor</b>				<b>935.00</b>
				<b>Total this Phase \$935.00</b>

Phase 0XXP Expenses

**Unit Billing**

2023 Mileage			34.06	
<b>Total Units</b>			<b>34.06</b>	<b>34.06</b>
				<b>Total this Phase \$34.06</b>
				<b>Total this Invoice \$969.06</b>

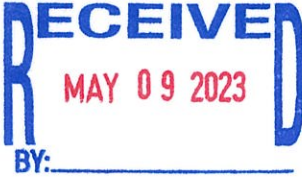
Higgins Electric Inc.

# Invoice

P.O.Box 258  
East Hampton, CT 06424

ELC.0122293-E1

Date	Invoice #
5/4/2023	17155

Bill To
Brooklyn Sewer Authority PO Box 171 Brooklyn, CT 06234


Phone 860-267-0842  
860-267-7644 answering  
service 24/hrs

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
	4/27 Tactic Rd generator Performed level 1 service on generator as stated in contract dated 4-11-23. Changing out fluids and filters, checking all operations and fluid levels.	621.05	621.05

**PO#** \_\_\_\_\_  
**Acct#** 601300.000054500  
**Signature** JAC  
**Date** 5-31-23

	<b>Total</b>	\$621.05
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Higgins Electric Inc.

# Invoice

P.O.Box 258  
East Hampton, CT 06424

ELC.0122293-E1

Date	Invoice #
5/9/2023	17164

Bill To
Brooklyn Sewer Authority PO Box 171 Brooklyn , CT 06234

Phone 860-267-0842  
860-267-7644 answering  
service 24/hrs

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
	5/2 Brooklyn Plaza - Performed level 1 service on generator Removed and replaced oil, oil filter and both fuel filters. Checked the following air filter, battery,block heater,charger, coolant, exhaust and water pump all ok. Start up unit and test ran no issues found.	469.38	469.38

**PO#** \_\_\_\_\_  
**Acct#** 6013.00.0000.54500  
**Signature** JTC  
**Date** 5.8.23

<b>Total</b>		\$469.38
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**INVOICE**

**Town of Killingly**  
172 Main Street  
860-779-5339  
Killingly, CT 06239

Invoice Date	Invoice Number	Rev.
05/22/2023	23138	0
Customer P.O. Number		
Reference		
april 2023		

Questions ? Jennifer Hawkins (860) 779-5339

**Bill To :**

Water Pollution Control Authority  
e: cates@brooklynschools.org  
PO Box 171 - do not mail  
Brooklyn, CT 06234

Attn: Cates, Shelley  
Phone: (860) 774-5925 Fax: (860) 846-9436 Project: Undesignated

Qty	Unit	Product#	Description	Unit Price	Extended	Tax	Freight
1.00	EA	Brooklyn	Brooklyn WPCA Maintenance - APRIL 2023 (SEE ATTACHED)	469.7200	469.72	0.00	0.00

**PO#** \_\_\_\_\_  
**Acct#** 6013.00.0000.54309  
**Signature** StC  
**Date** 5/31/23

**NOTES:**

Payable Net 30. Questions? Please email: [finance@killinglyct.gov](mailto:finance@killinglyct.gov) or call: 860-779-5339

Sub-Total:	469.72
Freight:	0.00
Tax:	0.00
<b>Total Amount:</b>	<b>469.72</b>

**ORIGINAL**

**Killingly  
WPCF**

**31 Wauregan Road  
Danielson CT 06239**

Phone 860-779-5392

Fax 860-779-3018

**INVOICE**

**DATE:** May 16, 2023

**TO:** TOWN OF BROOKLYN  
C/O FIRST SELECTMAN  
WATER POLLUTION CONTROL AUTHORITY  
PO BOX 171  
BROOKLYN CT 06234

\*\*\*\*\*  
**2023 SEWER MAINTENANCE**

		<u>UNIT</u>	<u>TOTAL</u>
	<b>SEWER MAINTENANCE 4/1/2023-4/30/2023</b>		
2	Call Before You Dig Markouts	\$34.29	\$68.58
0	Inspections	\$68.44	\$0.00
6.5	Labor O & M Technician	\$34.29	\$222.89
0	Labor O & M Specialist	\$49.89	\$0.00
2.5	Hours - Sewer Jet Use	\$55.80	\$139.50
2.5	Hours Truck Use	\$15.50	\$38.75
0	Generator Use	\$31.00	\$0.00
	<b>TOTAL</b>		<b>\$469.72</b>





Dated 5/2/2023

Orkin  
105 CLARK DR  
EAST BERLIN, CT 06023-1147

TATNIC WPCA  
PO BOX 171  
BROOKLYN, CT 06234-0171

Acct # 36795824

Purchase order

DESCRIPTION	INVOICE	DISCOUNT	TAX	QUANTITY	AMOUNT DUE
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For service at: TATNIC WPCA 81 TATNIC PUMP STATION DR BROOKLYN, CT 06234

Rodents - Monthly - PC Standard	\$65.00	\$0.00	\$0.00		\$65.00
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Total Payment Amount: \$0.00

PO# 20230965  
 Acct# 6013.00.0000.54500  
 Signature [Signature]  
 Date 5.31.23

PLEASE REMIT	\$65.00
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Phone #: (860) 829-0031

Orkin  
105 CLARK DR  
EAST BERLIN, CT 06023-1147

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT  
For service at: 81 TATNIC PUMP STATION DR BROOKLYN, CT 06234  
Phone #: (860) 829-0031

Acct # 36795824  
TATNIC WPCA

INVOICE 242988972 Dated 5/2/2023  
PLEASE REMIT \$65.00

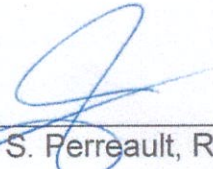
Jo-Ann S. Perreault  
14 St. Regis Drive  
Brooklyn, CT 06234

**PO#** 20230039  
**Acct#** 6013.00.0000.91900  
**Signature** Stc  
**Date** 5.31.23

### INVOICE

<b>Water Pollution Control Authority</b> <b>Town of Brooklyn</b> <b>4 Wolf Den Rd. PO Box 356</b> <b>Brooklyn, CT 06234</b>  <b>Attn: Austin Tanner</b> <b>First Selectman</b>	<b>Approval:</b> _____
	<b>Date:</b> _____
	<b>Acct#</b> _____
	<b>Finance Appr:</b> _____

MEETING DATE	TYPE OF MEETING	AMOUNT DUE
April 26, 2023	Regular Meeting	\$125.00
<b>Total Due</b>		\$125.00

  
 \_\_\_\_\_  
 Jo-Ann S. Perreault, Recording Secretary Date 5/3/23

\_\_\_\_\_  
 Austin Tanner, First Selectman Date

or

\_\_\_\_\_  
 Derek Lindia, Chairman Date





**TOWN OF KILLINGLY**  
**Patricia Monahan, Tax Collector**  
 172 Main Street, First Floor  
 Killingly, CT 06239  
 (860) 779-5330



2023DQ0002460



**SEWER USE DEMAND**

**BILLING DETAIL**

T1 P17 \*\*\*\*\*SNGLP 060  
 TOWN OF BROOKLYN  
 BROOKLYN WPCA  
 PO BOX 171  
 BROOKLYN CT 06234 - 0171

ACCOUNT#: 2023DQ0002460  
 UNIQUE ID: 119999  
 LOC / DESC  
 Total Due **\$104,460.67**



**Account Information through 3/30/2023**

Bill Num	Property Location	Tax Due	Interest	Liens	Fees	Total Due
2022-06-011999		95,813.46	8,623.21	24.00	0.00	104,460.67

Grand Total \$104,460.67

*Interest -*  
 601300000058350  
 \$ 8623.21

*Principle*  
 6013 — 54412  
 \$ 1,376.79

**PO#** 20231099  
**Acct#** 6013 ←  
**Signature** STC  
**Date** 5/31/2023  
 \$10,000 payment plan.

**enforcement Warning\*\*\***

**PAYMENT MUST BE MADE IN FULL ON OR BEFORE APRIL 28, 2023**

On or about May 1, 2023, accounts will be turned over to the collection agency (TaxServ) and an additional 15% will be added to your bill, if not paid on or before April 28, 2023.

Any payments received where prior years delinquencies exist, the payment will be applied to the oldest obligation on that specific property per CGS 12-144.

If you have filed for bankruptcy this is for informational purposes only. It is not an attempt to collect a debt. Please call 860-779-5330 to make sure your account is properly coded.

Above includes interest and fees to April 28, 2023. If paying after this date, please call the Revenue Office.

Please call the Revenue Office if you have a plan in place to bring your accounts current.

To view or pay your bill online, go to [www.killingly.org](http://www.killingly.org).

This demand must be complied with by 4/28/2023. (Printed on 4/3/2023)

**Town of Killingly**  
 172 Main Street, First Floor  
 Killingly, CT 06239