

Kent Sewer Commission  
Regular Meeting

June 13, 2017  
4:30 P.M. Town Hall

Present: Elissa Potts, John Casey, John Grant, Stan Jennings and Jack Nelson.

Also present: Bart Clark, Debbie Devaux, Butch Walsh and Wes Wyrick.

Ms. Potts called the regular meeting of the Kent Sewer Commission to order at 4:30 p.m. The Pledge of Allegiance was recited.

**Amend agenda/Approve agenda:**

Mr. Grant made a motion to approve the agenda, as submitted. Mr. Casey seconded the motion and the motion carried.

**Approval of Minutes:**

Mr. Grant made a motion to approve the Regular Sewer Commission meeting minutes of May 9, 2017, as submitted. Mr. Casey seconded the motion and the motion carried.

Mr. Grant made a motion to approve the Special Sewer Commission meeting minutes of May 19, 2017, as submitted. Mr. Casey seconded the motion and the motion carried.

**Public Communication:**

Oral:

Wes Wyrick, representing the owner of 3 Maple Street, attended the meeting. The commission did not receive plans for the treatment system before construction moved forward. The owner's team installed an interior grease removal unit in the basement for the pot-scrubbing sink. No other fixtures in the basement have been connected to grease removal unit. The owner installed this equipment prior to the review and approval by the Commission. The Commission requested revised plans reflecting the existing plumbing being re-worked to allow all fixtures to drain to the exterior grease trap be submitted to the commission for approval.

Written:

Ms. Potts presented an e-mail from John Gleason in which he requested the commission's approval to tie a sewer line on an existing connection at 24 South Main Street for a pole barn structure. The commission will contact Mr. Gleason to request a drawing of the proposed project. Ms. Potts will also contact Caralee Rochovansky to request information regarding her proposed "new" business at the same location.

**Report of Chairman:**

RECEIVED FOR RECORD  
KENT TOWN CLERK

2017 JUN 16 A 8:50

BY

*Wendy Bracey*  
TOWN CLERK

Ms. Potts stated that she would like a "summer project" list for the plant from Mr. Walsh. She added that projects, like replacing planking, additional signage, upgrading the security system, should be included in the list. Ms. Potts requested that one or both of the plant employees attend a workshop in Old Lyme on June 22, 2017. Mr. Clark suggested that some of the commission members should attend as well.

**Report of Superintendent:**

Mr. Walsh reported the following:

- 2.3 million gallons passed through the plant last month
- Mower fuel lines had to be replaced
- Scales have been calibrated
- Will start to replace the rotten planks
- Identify need for additional signage
- Will obtain quotes for upgraded security system

**Report of Treasurer:**

Ms. Herbst provided the following reports:

- Balance Sheet as of May 2017
- Income and Expenses Actual vs. Budget July 2016 through May 2017
- Operating Account Ledger as of May 31, 2017

Mr. Casey asked about the vacation time that appeared on the Operating Account Ledger. Mr. Walsh stated that he took sick time and vacation time during that pay period. Ms. Potts requested that in the future the plant employees send her e-mail when they are not going to be at the plant.

Mr. Casey made a motion to approve the Operating Account Ledgers, as submitted. Mr. Jennings seconded the motion and the motion carried.

**Report of Collector:**

Ms. Devaux provided the Grand Ratebook Balance Sheet Report. She stated that she would not meet the budgeted amount in collection because she did not bill that much.

**Report of Consulting Engineer:**

Mr. Clark provided a written report (attached).

Mr. Clark stated that the lagoons need to be emptied. He added that the fields are over fertilized and a new location should be identified to spread the sludge. Mr. Clark also stated that the sludge should be treated with lime before it is spread. He added that that process was a topic at the last workshop Mr. Sommers attended.

**Sewer plant maintenance:**

Discussed under report of Chairman and Report of Superintendent.

**Video Surveillance equipment:**

Discussed under Report of Superintendent.

**Blower/Aeration project:**

See report of consulting engineer.

**Capital Plan:**

Nothing new to report.

**Website Update:**

Nothing new to report.

Mr. Casey made a motion to adjourn the meeting at 5:57 p.m. Mr. Jennings seconded the motion and the motion carried.

  
Joyce Kearns  
Administrative Assistant

*These are draft minutes and the Kent Sewer Commission at the subsequent regular meeting may make corrections. Please refer to subsequent regular meeting minutes for possible corrections and approval of these minutes.*

## AGENDA

KENT SEWER COMMISSION  
REGULAR MEETING

June 13, 2017  
4:30 P.M. TOWN HALL

### Regular Meeting

1. Call to order and Pledge of Allegiance
2. Elevate alternate
3. Amend agenda/approve agenda
4. Approval of Minutes
  - a May 9, 2017 Regular meeting
  - b May 19, 2017 Special meeting
5. Public Communication
  - a Oral
  - b Written
6. Report of Chairman
7. Report of Superintendent
8. Report of Treasurer
9. Report of Collector
10. Report of Consulting Engineer
11. New Business
  - a Sewer plant maintenance
  - b Video Surveillance equipment
12. Old Business
  - a Blower project
  - b Capital Plan
  - c Website update
13. Adjourn

"An equal opportunity employer and service provider."

RECEIVED FOR RECORD  
KENT TOWN CLERK

JUN 12 A 8 51

BY *Debra Gray*  
TOWN CLERK

Fwd: 24 South main Street

Elissa Potts to me

Jun 8

This was what I was trying to ask U about

Elissa G T Potts  
Fife'n Drum Restaurant and Inn  
53 N Main St  
P O Box 188  
Kent, CT 06757  
Restaurant 860-927-3509  
Mobile 203-313-2626  
[www.fifedrum.com](http://www.fifedrum.com)

Begin forwarded message:

From: [johnagleason@aol.com](mailto:johnagleason@aol.com)  
Date: June 7, 2017 at 6:21:36 AM EDT  
To: [elpotts@snet.net](mailto:elpotts@snet.net)  
Subject: 24 South main Street

Hi Elissa

your buibs should be in today

and

can you write a 1 sentence letter on Kent Sewer Comm. stationery giving John Gleason and 24 South Main Street, Kent, LLC permission to tie a sewer line in on an existing connection at 24 South Main Street for the pole barn structure ?

I can show you a sketch if you want to see it before you write or sign anything.

Donna says the letter is needed.

Thank you,  
John

Gleason  
Comm-Copy.

## Overview of Training

limited resources, rising costs, aging infrastructure, more stringent regulations, a changing workforce and increases in extreme weather events have changed the way we think about what makes a wastewater system effective. By working with small town managers across the country, EPA has developed the *Rural and Small Systems Guidebook to Sustainable Utility Management*. Attend this interactive workshop to learn about the key management areas, identify your strengths and weaknesses, exchange information with peers on challenges and potential solutions, and get ideas for developing a work plan around your priorities that will better prepare you for current and future challenges.

## Instructor

Brad Steere, *Water Quality Specialist/EPA Training Specialist - ASRWWA*

Brad Steere worked in the construction trades for a utility contractor installing and testing mains for over 20 years. Mostly in southern New England, he worked installing live mains from 3/4 inch to 12 inches, completing pressure testing, and disinfecting for acceptance by the local water authority. He then moved on to the Atlantic States Rural Water and Wastewater Association, where he worked closely with the Department of Water Quality on compliance related issues. Brad currently continues performing these same tasks in both Connecticut and Rhode Island. Brad also manages the ASRWWA Rhode Island Sampling Program.

*If you would like ASRWWA to hold a training course at your facility please contact Jason Blais at 860-370-5759 or via email at [jasonblais@asrwwa.org](mailto:jasonblais@asrwwa.org)*

*Atlantic States Rural Water & Wastewater Association represents water and wastewater systems through technical, financial, and managerial support.*

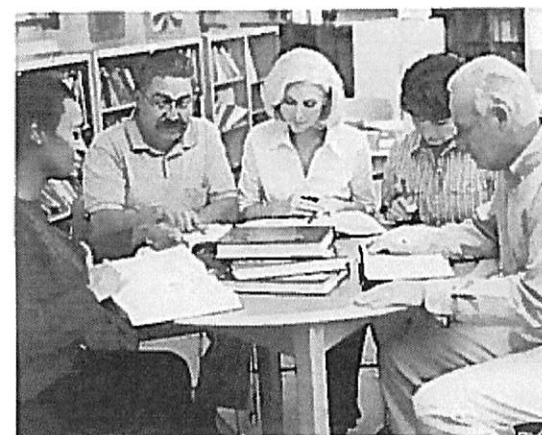
Atlantic States Rural Water & Wastewater Association  
11 High Street, Suite 204  
Suffield, CT 06078



Training Designed  
for Wastewater  
Administrative Personnel

## Effective Utility Management Workshop for Wastewater Systems

Class #1703 A-B



June 6, 2017 - South Kingstown, RI  
June 22, 2017 - Old Lyme, CT

*Sponsored by:*

*The US Environmental Protection Agency and the  
Atlantic States Rural Water & Wastewater Association  
11 High Street, Suite 204, Suffield, CT 06078  
Tel: 860-370-5759, Fax: 860-370-5784*

[www.asrwwa.org](http://www.asrwwa.org)

## Effective Utility Management Workshop #1703 A-B

### Dates and Locations

**June 6, 2017 (#1703A) <sup>1</sup>**  
South Kingstown WPCF  
275 Westmoreland St., Narragansett, RI 02882  
<sup>1</sup> Registration: 8:00am; Class\*: 8:15am - 3:15pm

**June 22, 2017 (#1703B) <sup>2</sup>**  
CT DEEP Marine Headquarters—Conference  
Room/Auditorium (Building 3)  
333 Ferry Road, Old Lyme, CT 06371  
<sup>2</sup> Registration: 8:45am; Class\*: 9:00am - 4:00pm

*\* Class time hours includes a 15-minute break in the morning,  
30-minute lunch break, and a 15-minute break in the afternoon.*

### Agency Approval

RI DEM & CT DEEP: 6.0 TCHs

*(excludes registration and breaks)*

### Class Fee

FREE

*This class is sponsored by the US EPA*

*Please continue to visit ASRWWA's website and Facebook  
Page for the latest training updates, delays, and cancellations.*

*ASRWWA offers fully approved CT DPH, CT DEEP,  
RI DOH, and RI DEM training classes.*

### Agenda

- ◆ Introduction & Workshop Objectives
- ◆ Overview of Key Management Areas
- ◆ Utility "Self Assessment" Exercise
- ◆ BREAK
- ◆ Plenary Discussion: Self Assessment Results
- ◆ LUNCH
- ◆ Table Exercise: Improving Outcomes
- ◆ Plenary Discussion: Practices, Tools, and Measures: Results
- ◆ BREAK
- ◆ Plenary Discussion: Practices: Results
- ◆ Feedback/Q&A

### Who Should Attend?

Small Wastewater System Decision Makers,  
such as superintendents, managers, and  
administrators.

**CONSENT TO USE OF PHOTOGRAPHIC IMAC**  
*Registration and attendance at, or participation in, ASRWWA  
meetings, trainings, and other seminars constitutes an agreement  
the attendee to ASRWWA's use and distribution (both now  
in the future) of the attendee's image or voice in photograph  
videotapes, electronic reproductions, and audio tapes of such  
and activities.*

## Effective Utility Management Workshop (#1703 A-B)

Name(s): \_\_\_\_\_

Company/Agency Affiliation: \_\_\_\_\_

Mailing Address: \_\_\_\_\_

City: \_\_\_\_\_

State: \_\_\_\_\_

Zip: \_\_\_\_\_

Phone #: \_\_\_\_\_

Fax #: \_\_\_\_\_

E-mail Address\*: \_\_\_\_\_

Training Certificates will be emailed to the address provided

☐

I would like to subscribe my email address to receive future training announcements

Location (please circle one): South Kingstown, RI 6/6/2017 (#1703A)

Old Lyme, CT 6/22/2017 (#1703B)

Cost: FREE (sponsored by the US EPA)

## Balance Sheet as of May 2017

	<u>5/31/17</u>	<u>5/31/16</u>	<u>\$ Change</u>
<b>Checking/Savings</b>			
1 USB	119,621	179,458	-59,837
2 USB Septage MMA #8052	227,378	148,538	78,840
3 USB Capital #3880	658,766	625,660	33,106
4 USB Grant/Loan #8175	0	732	-732
5 Brookwoods	31,628	31,284	344
6 Kent Affordable Housing	23,932	23,809	123
7 Saddle Ridge Estates	163,086	162,878	208
<b>Total Checking/Savings</b>	<u>1,224,411</u>	<u>1,172,358</u>	<u>52,053</u>
<b>Accounts Receivable</b>	<u>3,190</u>	<u>3,163</u>	<u>28</u>
<b>Due from General Fund</b>	<u>0</u>	<u>0</u>	<u>0</u>
<b>Total Current Assets</b>	<u>1,227,601</u>	<u>1,175,520</u>	<u>52,080</u>
<b>Fixed Assets</b>			
Accumulated Depreciation	-1,244,154	-1,135,139	-109,015
Property and equipment	4,763,684	4,763,684	0
<b>Total Fixed Assets</b>	<u>3,519,530</u>	<u>3,628,545</u>	<u>-109,015</u>
<b>TOTAL ASSETS</b>	<u>4,747,130</u>	<u>4,804,065</u>	<u>-56,935</u>
<b>LIABILITIES &amp; EQUITY</b>			
Accounts Payable	0	3,834	-3,834
Due To Brookwoods	31,628	31,284	344
Due To Kent Affordable Housing	23,932	23,809	123
Due to Saddle Ridge Estates	163,086	162,878	208
Federal Taxes Payable	2,866	2,766	100
State Taxes Payable	418	405	13
USDA Loan 92-04	484,858	492,703	-7,845
USDA Loan 92-06	841,996	0	841,996
USDA Loan 92-08	80,012	81,320	-1,308
<b>Total Liabilities</b>	<u>1,628,797</u>	<u>798,999</u>	<u>829,798</u>
<b>Equity</b>			
*Retained Earnings	1,924,902	1,927,584	-2,682
Opening Bal Equity	420,287	420,287	0
Retained Earnings	665,228	1,518,402	-853,174
Net Income	107,917	138,793	-30,876
<b>Total Equity</b>	<u>3,118,334</u>	<u>4,005,066</u>	<u>-886,732</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<u>4,747,130</u>	<u>4,804,065</u>	<u>-56,935</u>



# Income and Expense Actual vs. Budget

are through 5/31/  
not the to  
annual budg

	<u>Jul - May 17</u>	<u>Budget</u>	<u>% of Budget</u>
<b>Income</b>			
Septage Fees	66,179	66,854	99.0%
Sewer User Charges	292,967	303,000	96.7%
<b>Total Income</b>	<u>359,146</u>	<u>369,854</u>	<u>97.1%</u>
<b>Expense</b>			
<b>General &amp; Admin Expenses</b>			
Accounting/Bookkeeping Services	6,050	6,050	100.0%
Audit	0	3,750	0.0%
Bank Service Charges	15		
Office Supplies	567	300	189.0%
Outside services-Admin	526	600	87.6%
Printing & Advertising	0	500	0.0%
Software/Licensing Fees	2,020	1,150	175.7%
<b>Total General &amp; Admin Expenses</b>	<u>9,178</u>	<u>12,350</u>	<u>74.3%</u>
<b>Operating Expenses</b>			
Continuing Education	494		
Electricity	27,335	29,700	92.0%
Fuel	2,822	2,288	123.4%
<b>Insurance</b>			
Dental Insurance	1,063	1,072	99.2%
Liab Auto Prop Insura	1,089	1,089	100.0%
Life Insurance	119	120	99.2%
Medical	20,051	20,201	99.3%
Workman's Comp	4,946	4,946	100.0%
<b>Total Insurance</b>	<u>27,268</u>	<u>27,428</u>	<u>99.4%</u>
Internet	208	435	47.9%
Lab exams	12,713	11,587	109.7%
Materials and supplies	2,713	4,620	58.7%
Miscellaneous	0	100	0.0%
Outside Services-Operating	11,531	6,875	167.7%
Parts & Repairs	3,341	4,400	75.9%
Payroll Expenses	113,569	110,891	102.4%
Payroll taxes	8,531	8,483	100.6%
Pension	2,125	2,062	103.0%
Permit fees	2,278	2,279	100.0%
Postage	1,459	1,650	88.4%
<b>Professional fees</b>			
Engineering fees	15,295	16,500	92.7%
Legal fees	1,830	2,017	90.7%
<b>Total Professional fees</b>	<u>17,125</u>	<u>18,517</u>	<u>92.5%</u>
Telephone	2,542	2,750	92.4%

## Income and Expense Actual vs. Budget

are through 5/31/  
not the to  
annual budg

	<u>Jul - May 17</u>	<u>Budget</u>	<u>% of Budget</u>
Uniforms	1,125	1,175	95.7%
Total Operating Expenses	237,178	235,240	100.8%
Total Expense	246,356	247,590	99.5%
Investment income	419	330	126.9%
Transfers In	38,906		
Other Expense			
Capital Reserve	35,118	36,985	95.0%
Short Term Asset Reserve	7,300	7,397	98.7%
Maple Street Extension			
100% of Connection Fees	4,355		
80% of User Fees Collected	2,513		
Total Maple Street Extension	6,868		
USDA Loan Interest 92-06	27,728		
Net Income and Expense	75,100	78,212	96.0%

This is operating budget only, Engineering Capital Expense of \$9,600 was paid with Capital Funds and is only reflected on the Balance sheet

Transfers to Capital and ST Asset Reserve of \$42,418 are only posted to show amounts sequestered. These amounts are not technically an expense and are included as part of the net income on the Balance Sheet.

06/09/17

**Kent Sewer Commission**  
**Operating Account ledger**  
 As of May 31, 2017

Date	Num	Name	Memo	Amount	Balance
1 USB					83,510.47
Operating - 8044					83,510.47
05/01/17	5/1/17	Benefit Assessments		13,817.08	97,327.55
05/01/17	5/1/17	Sewer Customers		2,043.87	99,371.42
05/03/17	05/03/17	Sewer Customers		892.26	100,263.68
05/04/17	5/4/17	Sewer Customers		2,858.96	103,122.64
05/05/17	10283	Town of Kent	100% of all Benefit Assessment fees collected from 5/1/17 on MSE prop...	-13,817.08	89,305.56
05/08/17	5/8/17	Sewer Customers		34,534.95	123,840.51
05/10/17	5/10/17	Sewer Customers		2,698.54	126,539.05
05/11/17		QuickBooks Payroll Service	Direct Deposit payroll for 5/12/17	-3,093.61	123,445.44
05/12/17	DirDep	Kearns, Joyce	Direct Deposit	0.00	123,445.44
05/12/17	DirDep	Sommers, Lyle R	Direct Deposit	0.00	123,445.44
05/12/17	DirDep	Walsh, John H.	24 vacation hours: 5/3 - 5/4 - 5/5 and 16 sick hrs 5/8 - 5/9	0.00	123,445.44
05/15/17	E-pay	CT Commissioner of Revenue ...	*CT payroll withholding for April	-418.08	123,027.36
05/15/17	E-pay	United States Treasury	Payroll withholding and taxes for April	-2,866.22	120,161.14
05/15/17	5/15/17	Sewer Customers		3,954.21	124,115.35
05/19/17	5/17/17	Sewer Customers		2,420.10	126,535.45
05/19/17	10288	Eversource	#50 Maple St - 4/12 - 5/12 (30 days)	-48.94	126,486.51
05/19/17	10289	FedEx	2432-7273-4	-108.24	126,378.27
05/19/17	10290	Frontier	Billing 5/1/17 - 5/31/17	-71.97	126,306.30
05/19/17	10291	Loureiro - LEA	4/1 - 4/30 (.5 hrs labor)	-60.50	126,245.80
05/19/17	10292	Santoro's Commercial Laundr...	Uniform services: 5/3 - 5/10	-50.00	126,195.80
05/19/17	10293	Superior Plus Energy	104.8 gal heating fuel	-197.99	125,997.81
05/19/17	10294	Tunxis	Operating Expenses:Lab exams - 05/10/17	-257.00	125,740.81
05/19/17	10295	USA Blue Book	J-Hook for station guard, one Station Guard 6" and one 60' broom handle	-1,124.42	124,616.39
05/22/17	05/22/17	Sewer Customers		3,804.22	128,420.61
05/23/17	10296	Town of Kent	May Payroll withholding ROTH IRA	-98.40	128,322.21
05/24/17	05/24/17	Sewer Customers		2,526.32	130,848.53
05/25/17		QuickBooks Payroll Service	Direct Deposit payroll for 5/26/17	-3,093.64	127,754.89
05/26/17	DirDep	Kearns, Joyce	Direct Deposit	0.00	127,754.89
05/26/17	DirDep	Sommers, Lyle R	Direct Deposit	0.00	127,754.89
05/26/17	DirDep	Walsh, John H.	Direct Deposit	0.00	127,754.89
05/30/17		QuickBooks Payroll Service	Direct Deposit payroll for 5/31/17	-479.46	127,275.43
05/31/17	DirDep	Devaux, Deborah J.	Direct Deposit	0.00	127,275.43
05/31/17	05/31/17	Sewer Customers		5,914.01	133,189.44
05/31/17	10297	ABT	May bookkeeping support	-550.00	132,639.44
05/31/17	10298	Eversource	Plant: 4/13 - 5/15 (32 days) - Pump Station: 4/13 - 5/15 (32 days)	-2,812.68	130,026.76
05/31/17	10299	Pupper Septic Inc.	5/16/17: 4 hrs & truck - clean solids and sludge from pump station, slu...	-600.00	129,426.76
05/31/17	10300	Santoro's Commercial Laundr...	Uniform Services: 5/17 - 5/24 - 5/31	-75.00	129,351.76
05/31/17	10301	Sommers, Lyle - Reimburse...	Telephone reimbursement - May	-80.00	129,271.76
05/31/17	10302	Tunxis	Operating Expenses:Lab exams: 5/20 - 5/23 - 5/25 - 5/26	-1,028.00	128,243.76
05/31/17	10303	Walsh, John-Reimbursement	Telephone reimbursement - April	-80.00	128,163.76
05/31/17		Kent Sewer Commission	Transfer Capital Reserve and ST Asset reserve accruals to date	-8,542.57	119,621.19
Total Operating - 8044				36,110.72	119,621.19
Total 1 USB				36,110.72	119,621.19
TOTAL				36,110.72	119,621.19

**GRAND RATEBOOK BALANCE SHEET REPORT**  
**KENT**  
**GRAND LIST YEAR 2015**

Page: 1

Year: 2000 To 2017, Pay Date: 06/13/2017, Time: 06/13/2017 03:53:53 pm All Conditions: Recap By Year: Yes Recap By Dist: No Act/Susp: Active, Cycle: 00 To 00, Type: TOWN, Bill Type: 06 SU YEAR/TYPE ACTS BEGINNING BALANCE LAWFUL CORRECTIONS INC. DEC. TAXES COLLECTABLE CURRENT SUSPENSE TAXES/BINT PAID INTEREST PAID L+FEES PAID TOTAL PAID OVER PAID UNCOLLECTED TAXES												
SU	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
YR: 2011	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SU	2	912.37	0.00	0.00	912.37	0.00	0.00	0.00	0.00	0.00	0.00	912.37
YR: 2013	2	912.37	0.00	0.00	912.37	0.00	0.00	0.00	0.00	0.00	0.00	912.37
SU	3	1,242.35	0.00	0.00	1,242.35	0.00	0.00	0.00	0.00	0.00	0.00	1,242.35
YR: 2014	3	1,242.35	0.00	0.00	1,242.35	0.00	0.00	0.00	0.00	0.00	0.00	1,242.35
SU	314	6,322.96	0.00	0.00	6,322.96	0.00	5,092.39	412.21	0.00	5,504.60	0.00	1,230.57
YR: 2015	314	6,322.96	0.00	0.00	6,322.96	0.00	5,092.39	412.21	0.00	5,504.60	0.00	1,230.57
SU	315	291,117.61	0.00	-1,551.90	289,565.71	0.00	280,908.85	1,463.74	15.00	282,387.59	-232.99	8,656.86
YR: 2016	315	291,117.61	0.00	-1,551.90	289,565.71	0.00	280,908.85	1,463.74	15.00	282,387.59	-232.99	8,656.86
Grand Total	635	299,595.29	0.00	-1,551.90	298,043.39	0.00	286,001.24	1,875.95	15.00	287,892.19	-232.99	12,042.15

## **MEMORANDUM**

**From:** Bart Clark  
**TO:** Kent Sewer Commission  
**Re:** June Status Report on Projects

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**Date:** June 13, 2017

### **1.0 Operations Assistance**

**Treatment Tank Corrosion Evaluation** - The Contractor is scheduled to begin the installation of the anodes on June 26th. This morning the contractor visited the site with the drilling rig operator to perform a pre-construction inspection and layout the location of the anodes.

**3 Maple St Restaurant** - The Commission had been waiting submission of plans showing the treatment system. No plans were submitted but construction moved forward resulting in work being completed without having the Commission approval or inspection. The owners design team has been submitting materials piece meal and we have provided reviews which recommended changes and requested further information. The one issue with that the Commission needs to consider has to do with installation of a Grease Removal unit in the Basement.

The Commission has as a policy to require the use of exterior grease traps. The owner's team installed a interior Grease removal unit in the basement for the pot scrubbing sinks. No other fixtures in the basement have been connected the Grease Removal Unit. This equipment was installed prior to the review and approval by the Commission. The Commission may decide to either require the existing plumbing be re-worked to allow all fixtures drain to the Exterior Grease Trap, or, allow the Interior Grease Removal unit with a Conditional approval. A conditional approval would require the plumbing to be modified if grease becomes a problem in the sewer in Main St or Bridge St.

### **2.0 Aeration Project Upgrade**

Contractors and suppliers have been contacted in order to obtain price quotes for portions of the work. One contractor, C.H. Nickerson, has refused to quote on the project unless the Commission agreed to draining the tank and wastewater be hauled off-site for a week while this work is being done. This would add significant costs to the project. Other contractors are being contacted for their portion of the work.

A second contractor has been contacted relative to some welding work required. Their quote is attached.

Two suppliers for the aeration grid have been contacted. Their prices exceeded the quote provided during the project design, so, two local welding shops have been contacted to obtain prices. The welding shops have yet to provide a quote for this work.

We hope to have assembled all the quotes necessary by the next meeting for the Commission to provide the Commission a full picture.

**Jacquier Welding**213 Daisy Hill Road  
Canaan CT 06018

Phone # 860-671-1000

**Estimate**

Date	Estimate #
5/12/2017	187

Name / Address
Kent Sewer Commision

			Project
Description	Qty	Rate	Total
QUOTE ONE		0.00	0.00
IN SHOP 18 STANDOFFS		0.00	0.00
2 1/2 x 2 1/2 x 1/4 wall tubing w/ 6" x 7" x 1/4" plate	1	225.00	225.00
Hourly Labor	8	90.00	720.00
CNC Machine	1	340.00	340.00
ON SITE DRILL, WELD COUPLERS, WELD STANDOFFS, 3		0.00	0.00
COUPLERS COMPLETE REMOVAL ON INNER AIR			
HEADER	72	90.00	6,480.00
Hourly Labor	1	335.00	335.00
Couplers			
		Subtotal	\$8,100.00
		Sales Tax (6.35%)	\$0.00
		Total	\$8,100.00

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