

**RECEIVED**

*By Darlene Brady at 11:02 am, Mar 15, 2021*



Kent Sewer Commission  
Regular Meeting

March 9, 2021  
4:00 P.M. via Zoom

Members: Elissa Potts, Peter Gadiel, John Grant, Cathe Mazza, Jack Nelson and Rick Osborne.

Also, present: Bart Clark, Debbie Devaux, Barbara Herbst, Jane Jackson, Lyle Sommers, Michael Valdes and Priscilla Valdes.

Ms. Potts called the meeting to order at 4:00 p.m.

**Approval of Minutes of December 8, 2020 Meeting:**

Ms. Mazza made a motion to approve the February 9, 2021 Regular Sewer Commission meeting minutes, as submitted. Mr. Grant seconded the motion and the motion carried.

**HVA System at Plant:**

Ms. Potts confirmed that the plant is in need of a new HVA system.

- Received a quote from J.P. Dunn Heating and Cooling in the amount of \$6,962.00.
- Tim Esposito of VRF will look at the job on Thursday and submit an estimate.
- John Grant will forward contact information for a third HVA vendor.

**Unit 5C at 25 North Main Street:**

Jane Jackson submitted a written request for an audit. She feels that she has been grossly overcharged. Ms. Devaux stated that she has looked into the account and found 2100 cubic feet of water that were not billed. She believes that any over payments will be offset by the water not billed. Ms. Jackson and Ms. Devaux agreed to a face-to-face meeting to discuss the issue.

There was a discussion on how the water charges are broken down between 25 and 27 North Main Street. Ms. Devaux will provide a copy of the deed that explains the breakdown.

**13 Locus Lane:**

Mr. and Mrs. Valdes requested approval to extend their back porch by six (6) feet. The Sewer Commission requested drawing to confirm that the extension would not encroach into the easement for the sewer line that runs behind their house. Mr. Valdes agreed to send drawing for the commission to review.

**21 Bridge Street:**

Mr. Mauri requested to be on the agenda to discuss the second apartment at 21 Bridge Street. Mr. Mauri did not attend the meeting.

**Ordinances:**

Mr. Grant made a motion to approve the Regulations that have been separated from the Ordinances, as reviewed at the Public Hearing in January of 2020. Mr. Osborne seconded the motion and the motion carried.

**Report of Chairman:**

Ms. Potts reported:

- Reached out to David Swimmer of Club Get Away again and asked him to start the permitting process
- Bart Clark will provide contact information for several engineers that could help Club Get Away with the process

**Report of Superintendent:**

Mr. Sommers provided a written report, attached.

**Report of Treasurer:**

Mrs. Herbst provided the following reports:

- Income and Expenses Actual vs. Budget
- Balance Sheet February 2021
- Operating Account Ledgers for January and February

Mr. Gadiel made a motion to approve the Operating Account Ledger for January and February 2010, as submitted. Mr. Nelson seconded the motion and the motion carried.

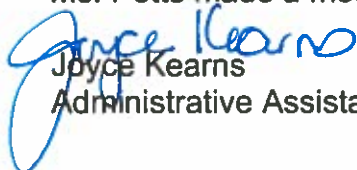
**Report of Collector:**

Ms. Devaux requested permission to send one more letter to a property owner on Maple Street Extension for the assessment before turning the account over to the attorney and mandating payment in full. Ms. Potts agree to one additional letter with a deadline for payment.

**Report of Consulting Engineer:**

Mr. Clark provided some information on the next capital project at the plant which includes a new treatment tank. He estimates the project to be \$1.5 - \$2 million.

Ms. Potts made a motion to adjourn the meeting at 5:05 p.m.

  
Joyce Kearns  
Administrative Assistant

**RECEIVED**

*By Darlene Brady at 8:22 am, Mar 08, 2021*



**KENT SEWER COMMISSION AGENDA**

Regular Meeting  
March 9, 2021 at 4:00 P.M.

REVISED #2

Zoom: <https://us02web.zoom.us/j/86527968975>

Meeting ID: 865 2796 8975

One tap mobile: +1 646 558 8656 US (New York)

1. Call to order
2. Amend agenda/approve agenda
3. Approval of Minutes
  - a. February 9, 2021 Regular Meeting
4. New Business
5. Old Business
  - a. Unit 5C at 25 North Main St., Kent Town Center in Kent. CT.
  - b. 21 Bridge Street
  - c. Ordinances
6. Public Communication
  - a. Oral
  - b. Written
7. Report of Chairman
8. Report of Superintendent
9. Report of Treasurer
10. Report of Collector
11. Report of Consulting Engineer
12. Adjourn

"An equal opportunity employer and service provider"



**J.P. DUNN HEATING AND COOLING, LLC**      **PROPOSAL**  
701 NORTHFIELD RD.  
NORTHFIELD, CT 06778  
860-283-1167  
CT License# S1-00388506/ CT License# SM-1 5747

**KENT SEWER TREATMENT  
125 SCHAGHICOKE RD  
KENT, CT.  
860-309-7535-LYLE**

**MARCH 5, 2021**

We hereby submit specifications and estimates for:

Complete installation of (1) FUJITSU Outdoor Condensers M#AOU18RLXFZ, 20 SEER, for ductless split system.

Complete installation of:

- (1) FUJITSU 9K Indoor Wall Mounted Evaporator M#ASU9RLF1
- (1) FUJITSU 12K Indoor Wall Mounted Evaporator M#ASU12RLF1 with R410A, line sets, HVACR fitting and tie-ins.

We propose hereby to furnish material, labor and in accordance with the above specifications for the tax-complete sum of:

**\$6,962.00**

Materials and labor also includes electrical wiring and electrical controls for system operation.

All materials are of the description specified. Work will be performed in accord with standard practice. Any change shall be made by written agreement. In the event of such change, an equitable adjustment shall be made in price. We are not responsible for any cause or condition beyond our control. All accounts that are 30 days past due are subject to a finance charge which will be calculated on a daily basis at an annual percentage rate of eighteen percent (18%), as well as all costs of collection, including reasonable attorney's fees, in the event this account is referred to an attorney for collection.

**Payments are to be made as follows: ½ DOWN—BALANCE DUE UPON COMPLETION**

ACCEPTED- \_\_\_\_\_  
AUTHORIZED SIGNATURE

ACCEPTED \_\_\_\_\_  
JAMES P. DUNN -OWNER

**NOTE: THIS PROPOSAL IS SUBJECT TO REVOCATION IF NOT ACCEPTED WITHIN 30 DAYS**



Joyce Kearns <adminassist@townofkentct.org>

## Fwd: Sewer bills

1 message

Jane Jackson <jane.jackson2519@gmail.com>

Fri, Mar 5, 2021 at 1:41 PM

To: Jane Jackson <jane.jackson2519@gmail.com>, "adminassist@townofkentct.org" <adminassist@townofkentct.org>

----- Forwarded message -----

From: Jane Jackson <jane.jackson2519@gmail.com>

Date: Wed, Mar 3, 2021 at 1:04 PM

Subject: Sewer bills

To: adminassist@townofkent.org <adminassist@townofkent.org>

I am requesting a complete audit of the sewer bills for unit 5C at 25 North Main St., Kent Town Center in Kent, CT. I am requesting copies of the bills be submitted to me.

I have requested this info numerous times but have received nothing. After receiving bills for the 2020 year from the Kent Sewer it became obvious I was being way overcharged when compared with Aquarion Water usage considering my store was closed much of the year leading me to start questioning the bills. This has continued even after I questioned the bills. After receiving a consumption report from Aquarion it is apparent this has been going on for years.

Jane Jackson  
Chic Boutique

Also the KTC board is questioning the basic sewer charges we have been billed for 25 North Main and 27 North Main. We are being charged 60.00 for each unit on a quarterly basis even those with no water supply in their unit. When compared to the annual fees charged to restaurants the inequities are obvious. We do not have public bathrooms and no unit owner allows customers to use their restrooms. The offices consist of no more than two employees as a rule. We are requesting that this be explored by the Sewer Commission.

Jane Jackson  
Board Member

This is the billing used

~~2020 Bill~~

8/1 1<sup>st</sup> quarter water - July - Aug - Sept

2<sup>nd</sup> quarter water Oct. Nov. Dec.

3<sup>rd</sup> quarter water Jan Feb. March

4<sup>th</sup> quarter April May June

I have not used the 2100 cubic feet  
reading on your sewer bill, I would  
prefer the 3<sup>rd</sup> quarter of the 2018 bill

I have not made any adjustments to the  
bills - I wanted to talk to you  
before I did anything through the  
computer -

Debbie

860 927 3269

GENERAL DATA SEWER

BILL NO: 2016-06-6123571  
 UNIQUE ID: 00150500  
 LIEN VOL/PAGE: 0/0  
 BANK:  
 DISTRICT:  
 PLAN CODE: CML  
 SEWER CODE:  
 QUANTITY: 600.00  
 METER #:  
 Flag(s): /Lien  
 UTIL#1: 0600143698

NAME:  
 CO NAME: JACKSON ROGER  
 ADDRESS: CHIC BOUTIQUE  
 ADDRESS2: PO BOX 336  
 CITY ST ZIP: KENT CT 06757-0000  
 COUNTRY:  
 PROP LOC.: 25 NORTH MAIN ST U5C&B2  
 M/B/L:  
 BANK

AS OF 12/01/2020

\*\*\* BILLED \*\*\*

TYPE	INST 1	INST 2	INST 3	INST 4	TOTAL	PAID
TOWN	75.60	87.30	79.50	83.40	325.80	239.86
ADJUST	0.00	0.00	0.00	-15.60	-15.60	0.00
TOTAL	75.60	87.30	79.50	67.80	310.20	239.86

\*\*\* LAST BILLED \*\*\*

Date: 5/1/2017  
 Principal: \$67.80  
 Arrears: \$0.00  
 Credit: \$0.00  
 Interest: \$0.00  
 Lien: \$0.00  
 Fee: \$0.00

\*\*\* PAYMENTS \*\*\*

TYPE	CYCLE	DATE	TERM/BATCH	SEQ	INST	AMOUNT	INTEREST	BINT	LIENS	FEE	TOTALS	DEF	OVR
Adj	11	05/02/2017	80/232	2	4	-15.60	0.00	0.00	0.00	0.00	0.00	0.00	
Pmt	10	04/18/2017	88/142	1		166.53	11.68	0.00	0.00	0.00	178.21	P	
Pmt	3	09/12/2016	88/99	1		73.33	2.27	0.00	0.00	0.00	75.60	P	
TOTAL PAYMENTS						239.86	13.95	0.00	0.00	0.00	253.81		

TOTAL BALANCE DUE AS OF 12/01/2020

TYPE	PRINC DUE	INT DUE	LIEN DUE	FEE DUE	TOTAL	BALANCE
TOWN	70.34	46.43	24.00	0.00	140.77	140.77
TOTAL	70.34	46.43	24.00	0.00	140.77	140.77

\*\*\* FLAGS \*\*\*

Warrant Flag NO  
 Bankrupt NO  
 Suspense Flag No  
 Invalid Address Flag No

Converted Bill



2017



\*2017066123571\*

GENERAL DATA SEWER

AS OF 12/01/2020

BILL NO: 2017-06-6123571  
UNIQUE ID: 00150500  
LIEN VOL/PAGE: 113/612  
BANK:  
DISTRICT:  
PLAN CODE: CML  
SEWER CODE:  
QUANTITY: 400.00  
METER #:

JACKSON ROGER  
CHIC BOUTIQUE  
PO BOX 336

KENT CT 06757-0000  
25 NORTH MAIN ST U5C4B2

NAME:  
CO NAME:  
ADDRESS:  
ADDRESS2:  
CITY ST ZIP:  
COUNTRY:  
PROP LOC.:  
M/B/L:

BANK

UTIL#1: 0600143698

\*\*\* BILLED \*\*\*

TYPE	INST 1	INST 2	INST 3	INST 4	TOTAL	PAID
TOWN	75.60	87.30	75.60	75.60	314.10	0.00
ADJUST	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	75.60	87.30	75.60	75.60	314.10	0.00

\*\*\* LAST BILLED \*\*\*

Date: 5/1/2018  
Principal: \$75.60  
Arrears: \$70.34  
Credit: \$0.00  
Interest: \$13.72  
Lien: \$24.00  
Fee: \$0.00

\*\*\* PAYMENTS \*\*\*

TYPE CYCLE DATE

TERM/BATCH SEQ

INST

AMOUNT

INTEREST

BINT

LIENS

FEES

TOTALS DEF OVR

TOTAL PAYMENTS

TOTAL BALANCE DUE AS OF 12/01/2020

TYPE PRINC DUE INT DUE

LIEN DUE

FEE DUE

TOTAL

BALANCE

TOWN	314.10	172.23	0.00	0.00	486.33	486.33
TOTAL	314.10	172.23	0.00	0.00	486.33	486.33

\*\*\* FLAGS \*\*\*

Warrant Flag

Bankrupt

NO

Suspense Flag

No

Invalid Address Flag

No

1st Quarter - July - August - Sept - 2017 - 200  
2nd Quarter - Oct - Nov - Dec - 2017 - 200  
3rd Quarter - Jan - Feb - March - 2018 - 2100  
4th Quarter - April - May - June - 2018 - 200



Balance

Due date:

\$76.24

May 17, 2019



STANDARD



AQUARION

Water Company of CT

Aquarion Water Company of CT

Website: [www.aquarionwater.com](http://www.aquarionwater.com)

Account Number:

200257787

Total Charges:

\$76.24

Statement Date:

04/22/19

Service for:

25 N MAIN ST 8C TOWN CE  
KENT CT 06757-1512

Meter #	Billing Period	Days	Meter Reading	Reading Type	Usage	Next Billing
35491572 (291)	03/22/19 - 04/22/19	31	From / To 2 / 2	Actual	2 hundred cubic feet 0 through	Approximate: 05/22/19

## Account Detail

Outstanding Balance 60.77  
Late Payment Charge 0.48  
Outstanding Balance Due Immediately 61.25

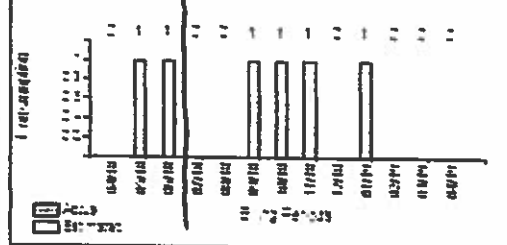
## Current Charges

Basic Service 13.56  
Usage Charge 0 ccf @ \$4.2340 0.00  
\*\* WICA \*\* 0.85  
Water Revenue Adjustment (WRA) 0.35  
DPH Safe Drinking Water Fee 0.23  
Total Current Charges Due By 05/17/2019 14.99

Total Balance \$76.24

Any outstanding balance is due immediately and may be subject to a 1.5% late fee or further collection activity.

## Water Usage History



## SPECIAL NOTES

**CONTACT USE:** Call CS @ [aquarionwater.com](http://www.aquarionwater.com) - Phone: (203) 445-7313 or (203) 732-6578. Call Center hours are weekdays 9:00 a.m. to 5:00 p.m. Emergency service is available at other hours including weekends and holidays.

## DPH SAFE DRINKING WATER FEE:

This fee is an assessment rendered by the State of Connecticut Department of Public Health to support the Department's activity to administer the Federal Safe Drinking Water Act.

**WICA:** Effective April 1, 2019, bills will contain a 0.85% Water Infrastructure and Conservation Adjustment (WICA) charge.

**WRA:** Effective April 1, 2019, bills will contain a 0.35% Water Revenue Adjustment (WRA) charge.



AQUARION

Water Company of CT

Aquarion Water Company of CT

Aquarion Water Company of CT

P.O. BOX 10010

KENT, CT 06757-10010

ACCOUNT  
NUMBER

TOTAL

PAYMENT  
ENCLOSED

200257787

\$ 76.24

00200257787



1 / 1

7/2019

not enclosed

ROGER JACKSON  
P.O. BOX 338  
KENT CT 06757

|||||  
Aquarion Water Company of CT  
PO Box 10010  
KENT, CT 06757-10010

2018



\*2018066123571\*

GENERAL DATA SEWER

AS OF 12/01/2020

BILL NO: 2018-06-6123571  
UNIQUE ID: 00150500  
LIEN VOL/PAGE: 113/612  
BANK:  
DISTRICT:  
PLAN CODE: CML  
SEWER CODE: 400.00  
QUANTITY:  
METER #:  
NAME: JACKSON ROGER  
CO NAME: CHIC BOUTIQUE  
ADDRESS: PO BOX 336  
ADDRESS2:  
CITY ST ZIP: KENT CT 06757-0000  
COUNTRY:  
PROP LOC.: 25 NORTH MAIN ST 05062  
M/B/L:  
BANK

UTIL#1: 0600143698

\*\*\* BILLED \*\*\*

TYPE	INST 1	INST 2	INST 3	INST 4	TOTAL	PAID	*** LAST BILLED ***
TOWN	79.50	71.70	71.70	75.60	298.50	0.00	Date: 5/1/2019
ADJUST	0.00	0.00	0.00	0.00	0.00	0.00	Principal: \$75.60
TOTAL	79.50	71.70	71.70	75.60	298.50	0.00	Arrears: \$384.44
							Credit: \$0.00
							Interest: \$109.09
							Lien: \$24.00
							Fee: \$0.00

\*\*\* PAYMENTS \*\*\*

TYPE CYCLE DATE TERM/BATCH SEQ INST AMOUNT INTEREST BINT LIENS FEES TOTALS DEF OVR

TOTAL PAYMENTS

TOTAL BALANCE DUE AS OF 12/01/2020

TYPE	PRINC DUE	INT DUE	LIEN DUE	FEE DUE	TOTAL	BALANCE
TOWN	298.50	109.96	0.00	0.00	408.46	408.46
TOTAL	298.50	109.96	0.00	0.00	408.46	408.46

\*\*\* FLAGS \*\*\*

Warrant Flag  
Bankrupt

NO  
No

Suspense Flag

NO

Invalid Address Flag

No

1st quarter July Aug Sept 2018  
2nd quarter Oct Nov Dec 2018  
3rd quarter Jan Feb March 2019  
4th quarter April May June 2019

100 -  
200  
100  
100



\$76.24

May 17, 2019



AQUARION

Account Number:  
Total Charges:  
Statement Date:  
Service for:

200257787  
\$76.24  
04/22/19  
25 N MAIN ST EC TOWNS CE  
KENT CT 06757-5112

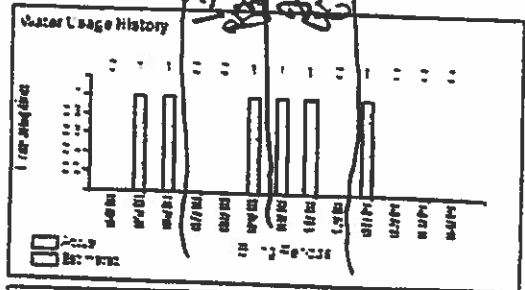
Website: [www.aquarionwater.com](http://www.aquarionwater.com)

Meter #	Billing Period	Days	Meter Reading	Reading Type	Usage	Next Billing
3248-576 (58)	03/22/18 - 04/22/18	32	From / To 0 / 2	Actual	3 hundred cubic feet 20.00 gals	Approximate 05/22/18

Account Detail

Outstanding Balance	60.77
Late Payment Charge	0.48
Outstanding Balance Due Immediately	61.25
Current Charges	
Basic Service	13.56
Usage Charge 0 ccf @ \$4.2340	0.00
** WICA **	0.65
Water Revenue Adjustment (WRA)	0.35
DPH Safe Drinking Water Fee	0.23
Total Current Charges Due By 05/17/2019	14.99
Total Balance	\$76.24

Any outstanding balance is due immediately and may be subject to a 1.5% late fee or further collection activity.



SPECIAL NOTES

**CONTACT USE:** Call CS @ [aquarionwater.com](http://aquarionwater.com) - Phone: (203) 448-7777 or (800) 732-5578. Call Center hours are Mon-Fri, 8:30 a.m. to 5:30 p.m. Emergency service is available at other hours including weekends and holidays.

**DPH SAFE DRINKING WATER FEE:** The fee is an assessment mandated by the State of Connecticut Department of Public Health to support the Department's effort to administer the Federal Safe Drinking Water Act.

**WICA:** Effective April 1, 2018, the bill contains a 2.0% Water Infrastructure and Conservation Adjustment (WICA) charge.

**WRA:** Effective April 1, 2019, the bill contains a 0.55% Water Revenue Adjustment (WRA) charge.



AQUARION

AQUARION Water Company of CT  
P.O. BOX 338  
KENT CONNECTICUT 06757

ACCOUNT NUMBER	TOTAL	PAYMENT ENCLOSED
200257787	\$ 76.24	

00200257787



7/2019

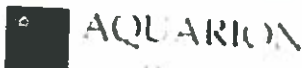
enclosed

ROGER JACKSON  
P.O. BOX 338  
KENT CT 06757

Aquarion Water Company of CT  
PO Box 10010  
KENT CT 06757-5112

**\$103.45**      **Feb 19, 2020**

0177622-00



Account Number: 200257787  
 Total Charges: \$103.45  
 Statement Date: 01/23/20  
 Service for: 25 N MAIN ST 5C TOWN CE  
 1-ENT CT 08757-1512

Website: [www.aquarionwater.com](http://www.aquarionwater.com)

Meter #	Billing Period	Days	Meter Reading	Reading Type	Usage	Next Billing
36481576 (581)	12/19/19 - 01/21/20	34	From / To 7 / 7	Actual	0 hundred cubic feet (0 thou g)	Approximately 02/20/20

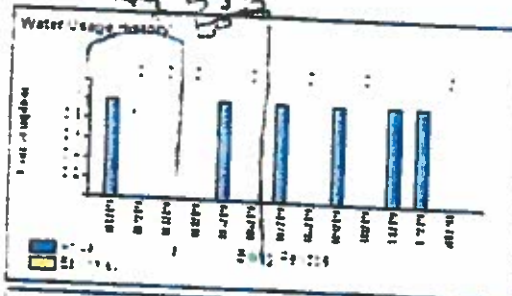
**Account Detail**

**Outstanding Balance**  
 Late Payment Charge 86.16  
 Outstanding Balance Due Immediately 2.30  
**88.46**

**Current Charges**  
 Basic Service 14.41  
 Usage Charge 0 ccf @ \$4.2340 0.00  
 \*\* WICA \*\* 1.01  
 Water Revenue Adjustment (WRA) 0.37  
 DPH Safe Drinking Water Fee 0.20  
 Total Current Charges Due By 02/19/2020 **16.99**

**Total Balance** **\$103.45**

Any outstanding balance is due immediately and may be subject to a 1.5% late fee or further collection activity.



**SPECIAL NOTES**

**CONTACT USE:** Mail CS@aquarionwater.com - Phone (203) 445-7310 or (800) 732-8678. Call Center hours are weekdays, 9:00 a.m. to 5:30 p.m. Emergency service is available all other hours including weekends and holidays.

**DPH SAFE DRINKING WATER FEE:**

This fee is an assessment rendered by the State of Connecticut Department of Public Health to support the department's ability to administer the Federal Safe Drinking Water Act. As of January 1st, 2020, the fee has been reduced to \$1.83 per year.

**WICA:** Effective October 1, 2019, bills will contain a 6.99% Water Infrastructure and Conservation Adjustment (WICA) charge.

**WRA:** Effective April 1, 2019, bills will contain a 2.59% Water Revenue Adjustment (WRA) charge.

Please detach and return this stub with your check payable to Aquarion Water Company, P.O. Box 10010, Kent, CT 06060.



**AQUARION**

Aquarion Water Company of Connecticut  
 P.O. Box 10010  
 Kent, CT 06060-1010

ACCOUNT NUMBER	TOTAL	PAYMENT ENCLOSED
200257787	\$ 103.45	

00200257787

ROGER JACKSON  
 P.O. Box 338  
 Kent CT 08757

|||||  
 Aquarion Water Company of CT  
 PO Box 10010  
 Kent, CT 06060-1010



2019

GENERAL DATA SEWER

AS OF 12/01/2020

BILL NO: 2019-06-6123571  
UNIQUE ID: 00150500  
LIEN VOL/PAGE: 113/612  
BANK:  
DISTRICT:  
PLAN CODE: CML  
SEWER CODE:  
QUANTITY: 300.00  
METER #:

NAME: JACKSON ROGER  
CO NAME: CHIC BOUTIQUE  
ADDRESS: PO BOX 336  
ADDRESS2:  
CITY ST ZIP: KENT CT 06757-0000  
COUNTRY:  
PROP LOC.: 25 NORTH MAIN ST U5C4B2  
M/B/L:

BANK

UTIL#1: 0600143698

\*\*\* BILLED \*\*\*

\*\*\* LAST BILLED \*\*\*

TYPE	INST 1	INST 2	INST 3	INST 4	TOTAL	PAID
TOWN	79.50	71.70	71.70	71.70	294.60	0.00
ADJUST	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	79.50	71.70	71.70	71.70	294.60	0.00

Date: 5/1/2020  
Principal: \$71.70  
Arrears: \$682.94  
Credit: \$0.00  
Interest: \$256.91  
Lien: \$24.00  
Fee: \$0.00

\*\*\* PAYMENTS \*\*\*

TYPE	CYCLE	DATE	TERM/BATCH	SEQ	INST	AMOUNT	INTEREST	BINT	LIENS	FEES	TOTALS	DEF	OVR
------	-------	------	------------	-----	------	--------	----------	------	-------	------	--------	-----	-----

TOTAL PAYMENTS

TOTAL BALANCE DUE AS OF 12/01/2020

TYPE	PRINC DUE	INT DUE	LIEN DUE	FEE DUE	TOTAL	BALANCE
TOWN	294.60	55.76	0.00	0.00	350.36	350.36
TOTAL	294.60	55.76	0.00	0.00	350.36	350.36

\*\*\* FLAGS \*\*\*

Warrant Flag NO  
Bankrupt NO

Suspense Flag No

Invalid Address Flag No

1st quarter 2019 July Aug. Sept - 2019 - 200  
2nd quarter 2019 Oct Nov. Dec - - 2019 500  
3rd quarter 2019 Jan. Feb. March 2020 100  
4th quarter 2019 April - May - June 2020 100  
D



\$103.45

Feb 19, 2020



001216322-00



**AQUARION**

Water Company

Stewards of the Environment

Website: [www.aquarionwater.com](http://www.aquarionwater.com)

Account Number:

200257787

Total Charges:

\$103.45

Statement Date:

01/23/20

Service for:

25 N MAIN ST 5C TOWN CE  
KENT CT 06757-1512

*Handwritten:* Lot 1000 ft

Meter #	Billing Period	Days	Meter Reading	Reading Type	Usage	Next Billing
36481576 (5/6)	12/19/19 - 01/21/20	34	From / To 7 / 17	Actual	0 hundred cubic feet (0 thou. g)	Approximately 02/20/20

**Account Detail**

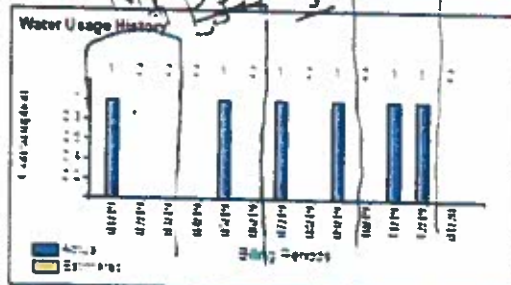
Outstanding Balance 85.16  
 Late Payment Charge 2.30  
 Outstanding Balance Due Immediately 87.46

**Current Charges**

Basic Service 14.41  
 Usage Charge 0 ccf @ \$4.2340 0.00  
 \*\* WICA \*\* 1.01  
 Water Revenue Adjustment (WRA) 0.37  
 DPH Safe Drinking Water Fee 0.20  
 Total Current Charges Due By 02/19/2020 15.99

**Total Balance \$103.45**

Any outstanding balance is due immediately and may be subject to a 1.5% late fee or further collection activity.



**SPECIAL NOTES**

**CONTACT USE:** Mail CSO [CSO@aquarionwater.com](mailto:CSO@aquarionwater.com) - Phone (203) 445-7310 or (800) 732-9678. Call Center hours are weekdays, 8:00 a.m. to 5:30 p.m. Emergency service is available all other hours including weekends and holidays.

**DPH SAFE DRINKING WATER FEE:**

This fee is an assessment rendered by the State of Connecticut Department of Public Health to support the department's ability to administer the Federal Safe Drinking Water Act. As of January 1st, 2020, the fee has been reduced to \$1.63 per year.

**WICA:** Effective October 1, 2019, bills will contain a 6.99% Water Infrastructure and Conservation Adjustment (WICA) charge.

**WRA:** Effective April 1, 2019, bills will contain a 2.59% Water Revenue Adjustment (WRA) charge.

Please detach and return this stub with your check payable to Aquarion Water Company. Do not reuse cash. Thank you!



**AQUARION**

Water Company

Stewards of the Environment

Aquarion Water Company of Connecticut

P.O. BOX 700

BRIARCLIFF, CT 06001-2304

ACCOUNT NUMBER	TOTAL	PAYMENT ENCLOSED
200257787	\$ 103.45	

00200257787



1 / 1

2/2020

nt enclosed

ROGER JACKSON  
P.O. BOX 338  
KENT CT 06757

|||||  
Aquarion Water Company of CT  
PO Box 10010  
KENT CT 06757-1512

← Balance **\$137.08** Due date: **Apr 17, 2020**

000000-00



Website: [www.aquarionwater.com](http://www.aquarionwater.com)

Account Number: 200257787  
 Total Charges: \$137.08  
 Statement Date: 03/23/20  
 Service for: 25 N MAIN ST 5C TOWN CE  
 KENT CT 06757-1512

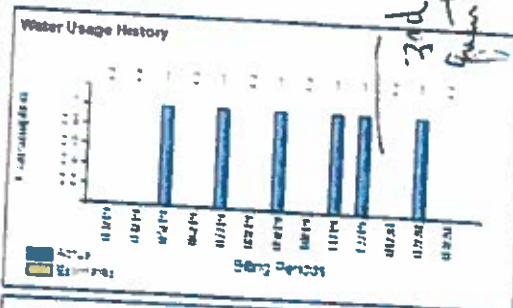
Meter #	Billing Period	Days	Meter Reading	Reading Type	Usage	Next Billing
36481576 (567)	02/21/20 - 03/20/20	29	From / To 8 / 8	Actual	0 hundred cubic feet (0 thou. g)	Approximately 04/19/20

**Account Detail**

Outstanding Balance 122.17  
 Late Payment Charge 1.29  
 Outstanding Balance Due Immediately 123.46

**Current Charges**

Basic Service 12.29  
 Usage Charge 0 ccf @ \$4.2340 0.00  
 \*\* WICA \*\* 0.86  
 Water Revenue Adjustment (WRA) 0.32  
 DPH Safe Drinking Water Fee 0.15  
 Total Current Charges Due By 04/17/2020 13.62  
**Total Balance \$137.08**



**SPECIAL NOTES**

**CONTACT USE:** Mail CSO [cs@aquarionwater.com](mailto:cs@aquarionwater.com) - Phone (203) 445-7310 or (800) 732-9678. Call Center hours are weekdays, 8:00 a.m. to 5:30 p.m. Emergency service is available all other hours including weekends and holidays.

**DPH SAFE DRINKING WATER FEE:**

This fee is an assessment rendered by the State of Connecticut Department of Public Health to support the department's ability to administer the Federal Safe Drinking Water Act. As of January 1st, 2020, the fee has been reduced to \$1.83 per year.

**WICA:** Effective October 1, 2019, bills will contain a 5.99% Water Infrastructure and Conservation Adjustment (WICA) charge.

**WRA:** Effective April 1, 2019, bills will contain a 2.59% Water Revenue Adjustment (WRA) charge.

Please detach and return this stub with your check payable to Aquarion Water Company. Do not send cash. Thank you!



Aquarion Water Company of Connecticut  
 P.O. BOX 702  
 BRIDGEPORT, CT 06601-0702

ACCOUNT NUMBER	TOTAL	PAYMENT ENCLOSED
200257787	\$ 137.08	

00200257787

ROGER JACKSON  
 P.O. BOX 338  
 KENT CT 06757

Aquarion Water Company of CT  
 PO Box 10010



**Jul 22, 2020**



**AQUARION**  
Water Company  
Friends of the Environment

**CONTACT US**  
1.800.732.9678  
CS@aquarionwater.com

Account Number: 200257787  
Statement Date: 06/25/20  
Service For: 25 N MAIN ST 5C TOWN CE  
KENT CT 06757-1512

Total Amount Due by 07/22/2020	\$180.85
--------------------------------	----------

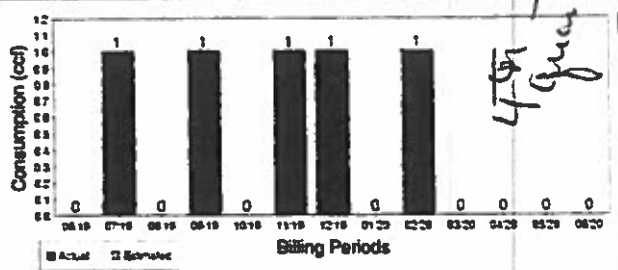
<b>Previous Balance</b>	<b>168.42</b>
-------------------------	---------------

<b>Balance Forward</b>	<b>166.42</b>
------------------------	---------------

<b>Total Current Charges</b>	<b>14.43</b>
------------------------------	--------------

**See reverse side of bill for details**

## Water Usage History



## Water Usage Summary

This month your usage was 0.00CF\*

**This month you used the same amount compared to the same time period as last year**

- 1 cc (standard conc. soln) = 743 counts

## Important Notes

**DPH SAFE DRINKING WATER FEE:** This fee is an assessment rendered by the State of Connecticut Department of Public Health to support the department's ability to administer the Federal Safe Drinking Water Act. As of January 1st, 2020, the fee has been reduced to \$1.83 per year.

**WICA:** Effective April 1, 2020, bills will contain a 8.94% Water Infrastructure and Conservation Adjustment (WICA) charge.

**WRA:** Effective April 1, 2020, bills will contain a 3.37% Water Revenue Adjustment (WRA) charge.

**COVID-19 ASSISTANCE:** We recognize that the Covid-19 pandemic may be causing personal and financial hardship for our customer. During these challenging times, we offer flexible payment plans up to 24 months with no interest or late fees for past due bills. If you make a payment arrangement by 11/1/20 for residential customers and 08/1/20 for commercial customers, you will be protected from water shut off for the length of your payment arrangement, as long as you continue to make your monthly payment. In addition, we offer a customer assistance program to help eligible customers who are having difficulty paying their water bills.

Please detach and return this stub with your check payable to Aquanion Water Company. Do not send cash. Thank you!

ACCOUNT NUMBER	TOTAL AMOUNT	AMOUNT ENCLOSED (IF DIFFERENT)
200257787	\$180.85	

**Please remit by 07/22/2020 for your payment to be applied prior to next billing cycle. Include your account number on your check to ensure prompt credit.**



**AQUARION**  
Water Company  
Friends of the Environment™

**Aquarion Water Company of CT**  
**PO BOX 3664**  
**PORTLAND ME 04104-3664**

21002002577870

payment options.

ROGER JACKSON  
P O BOX 336  
KENT CT 06757

**Aquarion Water Company of CT**  
PO Box 9265  
**CHELSEA MA 02150-9265**



5070

GENERAL DATA SEWER

AS OF 12/02/2020

BILL NO: 2020-06-6123571  
UNIQUE ID: 00150500  
LIEN VOL/PAGE: 113/612  
BANK:  
DISTRICT:  
PLAN CODE: CML  
SEWER CODE: 500.00  
QUANTITY:  
METER #:

NAME: JACKSON ROGER  
CO NAME: CHIC BOUTIQUE  
ADDRESS: PO BOX 336  
ADDRESS2:  
CITY ST ZIP: KENT CT 06757-0000  
COUNTRY: 25 NORTH MAIN ST U5C6B2  
PROP LOC.:  
M/B/L:  
BANK

UTIL#1: 0600143698

*** BILLED ***				*** LAST BILLED ***			
TYPE	INST 1	INST 2	INST 3	INST 4	TOTAL	PAID	Date:
TOWN	71.70	79.50	0.00	0.00	151.20	0.00	11/1/2020
ADJUST	0.00	0.00	0.00	0.00	0.00	0.00	Principal: \$79.50
TOTAL	71.70	79.50	0.00	0.00	151.20	0.00	Arrears: \$977.54
							Credit: \$0.00
							Interest: \$369.73
							Lien: \$24.00
							Fee: \$0.00

\*\*\* PAYMENTS \*\*\*  
TYPE CYCLE DATE

\*\*\* PAYMENTS \*\*\*  
TYPE CYCLE DATE TERM/BATCH SEQ INST AMOUNT INTEREST BINT LIENS FEES TOTALS DEF OVR

TOTAL BALANCE DUE AS OF 12/02/2020

TYPE	PRINC DUE	INT DUE	LIEN DUE	FEE DUE	TOTAL	BALANCE
TOWN	151.20	7.77	0.00	0.00	158.97	158.97
TOTAL	151.20	7.77	0.00	0.00	158.97	158.97

\*\*\* FLAGS \*\*\*  
Warrant Flag  
Bankrupt

NO NO  
Suspense Flag

Invalid Address Flag No

Needs new proof



GENERAL DATA SEWER

AS OF 03/09/2021

BILL NO: 2016-06-6123571  
UNIQUE ID: 00150500  
LIEN VOL/PAGE: 0/0  
BANK:  
DISTRICT:  
PLAN CODE: CML  
SEWER CODE:  
QUANTITY: 600.00  
METER #:  
Flag(s): /Lien  
UTIL#1: 0600143698

NAME: JACKSON ROGER  
CO NAME: CHIC BOUTIQUE  
ADDRESS: PO BOX 336  
ADDRESS2:  
CITY ST ZIP: KENT CT 06757-0000  
COUNTRY:  
PROP LOC.: 25 NORTH MAIN ST U5C6B2  
M/B/L:  
BANK

\*\*\* BILLED \*\*\*

TYPE	INST 1	INST 2	INST 3	INST 4	TOTAL	PAID
TOWN	75.60	87.30	79.50	83.40	325.80	239.86
ADJUST	0.00	0.00	0.00	-15.60	-15.60	0.00
TOTAL	75.60	87.30	79.50	67.80	310.20	239.86

\*\*\* LAST BILLED \*\*\*  
Date: 5/1/2017  
Principal: \$67.80  
Arrears: \$0.00  
Credit: \$0.00  
Interest: \$0.00  
Lien: \$0.00  
Fee: \$0.00

\*\*\* PAYMENTS \*\*\*

TYPE	CYCLE	DATE	TERM/BATCH	SEQ	INST	AMOUNT	INTEREST	BINT	LIENS	FEE	TOTALS	DEF	OVR
Adj	11	05/02/2017	80/232	2	4	-15.60	0.00	0.00	0.00	0.00	0.00	0.00	
Pmt	10	04/18/2017	88/142	1		166.53	11.68	0.00	0.00	0.00	178.21		P
Pmt	3	09/12/2016	88/99	1		73.33	2.27	0.00	0.00	0.00	75.60		P
TOTAL PAYMENTS						239.86	13.95	0.00	0.00	0.00	253.81		

TOTAL BALANCE DUE AS OF 03/09/2021

TYPE	PRINC DUE	INT DUE	LIEN DUE	FEE DUE	TOTAL	BALANCE
TOWN	70.34	49.59	24.00	0.00	143.93	143.93
TOTAL	70.34	49.59	24.00	0.00	143.93	143.93

\*\*\* FLAGS \*\*\*

Warrant Flag	NO	Suspense Flag	No	Invalid Address Flag	No
Bankrupt	No				



## GENERAL DATA SEWER

BILL NO: 2017-06-6123571  
UNIQUE ID: 00150500  
LIEN VOL/PAGE: 113/612  
BANK:  
DISTRICT:  
PLAN CODE: CML  
SEWER CODE:  
QUANTITY: 400.00  
METER #:

NAME: JACKSON ROGER  
CO NAME: CHIC BOUTIQUE  
ADDRESS: PO BOX 336  
ADDRESS2:  
CITY ST ZIP: KENT CT 06757-0000  
COUNTRY: 25 NORTH MAIN ST U5C6B2  
PROP LOC.:  
M/B/L:  
BANK

AS OF 03/09/2021

\*\*\* LAST BILLED \*\*\*

Date:	5/1/2018
Principal:	\$75.60
Arrears:	\$70.34
Credit:	\$0.00
Interest:	\$13.72
Lien:	\$24.00
Fee:	\$0.00

## PAID

Principal:	0.00
Arrears:	0.00
Credit:	0.00
Interest:	0.00
Lien:	
Fee:	

\*\*\* PAYMENTS \*\*\*

[illegible]

## TOTAL BALANCE DUE AS OF 03/09/2021

TYPE	PRINC DUE	INT DUE	LIEN DUE	FEE DUE	TOTAL	BALANCE
TOWN	314.10	186.37	0.00	0.00	500.47	500.47
TOTAL	314.10	186.37	0.00	0.00	500.47	500.47

## \*\*\* FLAGS \*\*\*

Warrant Flag	Suspense Flag	Invalid Address Flag
No	No	No
Bankrupt	No	No



GENERAL DATA SEWER

AS OF 03/09/2021

BILL NO: 2018-06-6123571  
UNIQUE ID: 00150500  
LIEN VOL/PAGE: 113/612  
BANK:  
DISTRICT:  
PLAN CODE: CML  
SEWER CODE:  
QUANTITY: 400.00  
METER #:

NAME: JACKSON ROGER  
CO NAME: CHIC BOUTIQUE  
ADDRESS: PO BOX 336  
ADDRESS2:  
CITY ST ZIP: KENT CT 06757-0000  
COUNTRY:  
PROP LOC.: 25 NORTH MAIN ST U5C&B2  
M/B/L:  
BANK

UTIL#1: 0600143698

\*\*\* BILLED \*\*\*

\*\*\* LAST BILLED \*\*\*

TYPE	INST 1	INST 2	INST 3	INST 4	TOTAL	PAID
TOWN	79.50	71.70	71.70	75.60	298.50	0.00
ADJUST	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	79.50	71.70	71.70	75.60	298.50	0.00

Date: 5/1/2019  
Principal: \$75.60  
Arrears: \$384.44  
Credit: \$0.00  
Interest: \$109.09  
Lien: \$24.00  
Fee: \$0.00

\*\*\* PAYMENTS \*\*\*

TYPE	CYCLE	DATE	TERM/BATCH	SEQ	INST	AMOUNT	INTEREST	BINT	LIENS	FEE	TOTALS	DEF	OVR
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TOTAL PAYMENTS

TOTAL BALANCE DUE AS OF 03/09/2021

TYPE	PRINC DUE	INT DUE	LIEN DUE	FEE DUE	TOTAL
TOWN	298.50	123.39	0.00	0.00	421.89
TOTAL	298.50	123.39	0.00	0.00	421.89

\*\*\* FLAGS \*\*\*

Warrant Flag	NO	Suspense Flag	No	Invalid Address Flag	No
Bankrupt	No				



# GENERAL DATA SEWER

BILL NO: 2019-06-6123571  
UNIQUE ID: 00150500  
LIEN VOL/PAGE: 113/612  
BANK:  
DISTRICT: CML  
PLAN CODE:  
SEWER CODE:  
QUANTITY: 300.00  
METER #:

NAME: JACKSON ROGER  
CO NAME: CHIC BOUTIQUE  
ADDRESS: PO BOX 336  
ADDRESS2:  
CITY ST ZIP: KENT CT 06757-0000  
COUNTRY: 25 NORTH MAIN ST U5C&B2  
PROP LOC.:  
M/B/L:  
BANK

AS OF 03/09/2021

\*\*\* LAST BILLED \*\*\*

TYPE	INST 1	INST 2	INST 3	INST 4	TOTAL	PAID	Date:
TOWN	79.50	71.70	71.70	71.70	294.60	0.00	Principal:
ADJUST	0.00	0.00	0.00	0.00	0.00	0.00	Arrears:
TOTAL	79.50	71.70	71.70	71.70	294.60	0.00	Credit:
							Interest:
							Lien:
							Fee:
							5/1/2020
							\$71.70
							\$682.94
							\$0.00
							\$256.91
							\$24.00
							\$0.00

## \*\*\* PAYMENTS \*\*\*

[illegible]

## TOTAL PAYMENTS

TOTAL BALANCE DUE AS OF 03/09/2021

TYPE	PRINC DUE	INT DUE	LIEN DUE	FEE DUE	TOTAL	BALANCE
TOWN	294.60	69.02	0.00	0.00	363.62	363.62
TOTAL	294.60	69.02	0.00	0.00	363.62	363.62

\*\*\* FLAPS \*\*\*

Warrant Flag	Suspense Flag	Invalid Address Flag
No	No	No
Bankrupt	No	No



\*2020066123571\*

GENERAL DATA SEWER

AS OF 03/09/2021

BILL NO: 2020-06-6123571  
UNIQUE ID: 00150500  
LIEN VOL/PAGE: 113/612  
BANK:  
DISTRICT:  
PLAN CODE: CML  
SEWER CODE:  
QUANTITY: 300.00  
METER #:

NAME: JACKSON ROGER  
CO NAME: CHIC BOUTIQUE  
ADDRESS: PO BOX 336  
ADDRESS2:  
CITY ST ZIP: KENT CT 06757-0000  
COUNTRY:  
PROP LOC.: 25 NORTH MAIN ST U5C&B2  
M/B/L:  
BANK

UTIL#1: 0600143698

\*\*\* BILLED \*\*\*

\*\*\* LAST BILLED \*\*\*

TYPE	INST 1	INST 2	INST 3	INST 4	TOTAL	PAID
TOWN	71.70	79.50	71.70	0.00	222.90	0.00
ADJUST	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	71.70	79.50	71.70	0.00	222.90	0.00

Date: 2/1/2021  
Principal: \$71.70  
Arrears: \$977.54  
Credit: \$0.00  
Interest: \$413.72  
Lien: \$24.00  
Fee: \$0.00

\*\*\* PAYMENTS \*\*\*

TYPE	CYCLE	DATE	TERM/BATCH	SEQ	INST	AMOUNT	INTEREST	BINT	LIENS	FEES	TOTALS	DEF	OVR
------	-------	------	------------	-----	------	--------	----------	------	-------	------	--------	-----	-----

TOTAL PAYMENTS

TOTAL BALANCE DUE AS OF 03/09/2021

TYPE	PRINC DUE	INT DUE	LIEN DUE	FEE DUE	TOTAL	BALANCE
TOWN	222.90	16.71	0.00	0.00	239.61	239.61
TOTAL	222.90	16.71	0.00	0.00	239.61	239.61

\*\*\* FLAGS \*\*\*

Warrant Flag	NO	Suspense Flag	No	Invalid Address Flag	No
Bankrupt	No				



Joyce Kearns &lt;adminassist@townofkentct.org&gt;

**[Kent CT] 21 Bridge Street (Sent by Guy Mauri, mauriguy@sbcglobal.net)**

1 message

**Contact form at Kent CT** <cmsmailer@civicplus.com>

Reply-To: mauriguy@sbcglobal.net

To: Selectmen &lt;adminassist@townofkentct.org&gt;

Fri, Mar 5, 2021 at 2:26 PM

Hello Selectmen,

Guy Mauri ([mauriguy@sbcglobal.net](mailto:mauriguy@sbcglobal.net)) has sent you a message via your contact form (<https://www.townofkentct.org/user/21/contact>) at Kent CT.If you don't want to receive such e-mails, you can change your settings at <https://www.townofkentct.org/user/21/edit>.

Message:

Hi Joyce,

Just a note to follow up on our telephone conversation.

Trying to get on the agenda for the upcoming Zoom meeting with the Sewer commission.

Thank!

Guy Mauri

Engine 22, LLC

21 Bridge Street,

Kent!



Joyce Kearns <adminassist@townofkentct.org>

## FW: Sewer Use Regulations - revised 2/13/2020

1 message

Jeff Sienkiewicz <jsienkiewicz@allinghamlaw.com>

To: Elissa Polts <epolts@kentsewer.org>

Cc: Joyce Kearns <adminassist@townofkentct.org>, Bart Clark <oakwoodea@optonline.net>

Wed, Feb 17, 2021 at 11:14 AM

Dear Elissa,

I am forwarding you an email that I sent on February 13, 2020 following the public hearing held by the Sewer Commission on the proposed new sewer use regulations. The Sewer Commission held the public hearing on the assumption that the proposed sewer use ordinance revisions would be promptly approved by the Board of Selectmen and forwarded and adopted at Town Meeting. Given the pandemic, that Town Meeting did not occur until January 21, 2021.

You will note that I offered some clarification amendments to the draft regulations following the Sewer Commission's public hearing. If the Commission has not yet adopted these regulations, it would be appropriate for it to do so at this time. If it wishes to have another public hearing, it can also do so, but I don't think that additional step is necessary.

In the discussions leading up to the January 21, 2021 Kent Town Meeting, mention was made of a possible sewer line extension to serve Camp Get Away. One subject that the new regulations do not address is the subject of owner financed sewer extensions. The Commission has approved two owner financed sewer extensions of which I am aware. One was the sewer line for the Kent nursing home. The second was for a small residential subdivision built by Harry O'Brien in the vicinity of Elizabeth Street. In both cases, the Commission regulated but did not pay for the construction.

With the sewer extension serving the Kent, we were flying by the seat of our pants, but the Commission was successful in having the owner construct the sewer line in Maple Street as opposed to a cross country route that it preferred. This sewer line served a public purpose, allowing the commercial properties along Maple Street, especially the building now housing the fire house, to be connected and also served as the foundation for the sewer extension into Maple Street Extension.

The requirements that were imposed on the Kent formed the basis for my drafting regulations for New Milford and Brookfield dealing with the issue of developer financed sewer extensions. A copy of the applicable Brookfield regulation is attached for your consideration (attachment #3).

If the Sewer Commission is thinking that Camp Get Away will be needing to construct and finance the sewer extension to its property, it might be appropriate for the Commission to consider adopting some similar regulations. And just to give you an idea of how it might work in practice, I also attach a sewer extension permit recently drafted for a small sewer

extension in the Town of Brookfield (attachment #4).

Sincerely,

Jeffrey B. Sienkiewicz

860-350-5454

**From:** Jeff Sienkiewicz  
**Sent:** Thursday, February 13, 2020 12:05 PM  
**To:** Elissa Potts <[epotts@kentsewer.org](mailto:epotts@kentsewer.org)>  
**Cc:** Bart Clark <[oakwoodea@optonline.net](mailto:oakwoodea@optonline.net)>; Joyce Kearns <[adminassist@townofkentct.org](mailto:adminassist@townofkentct.org)>  
**Subject:** Sewer Use Regulations - revised 2/13/2020

Dear Elissa,

At the public hearing held on the proposed sewer use regulations, I noted that the distinction between a sewer connection permit and a sewer discharge permit had become garbled and that the regulations were inconsistent in the use of the two terms. I undertook to provide an additional amended version that clarified the issue.

My original draft of the regulations had envisioned a two step process before a property owner was allowed to discharge to the sewer.

Step one would be the filing of an application for a sewer connection permit. The connection permit application would contain the necessary information for the Commission to approve "construction" of the building sewer, including submission of a sketch or drawing showing the building connection. Presumably, once the Commission was satisfied that the connection would be properly made, it would authorize "construction" by issuing a sewer connection permit.

Step two would be the issuance of a sewer discharge permit. This would be done after the building sewer was inspected and the installation was found to meet Commission standards. Essentially, I envisioned that the contractor would contact the Commission for the inspection and once completed and satisfactory, authorization to discharge would follow.

I am resending the sewer application package that Brookfield uses. Please see in particular pages 11 and 12. And if you peruse the entire package, you will see how the process flows from application for the connection permit, issuance of the discharge permit and issuance of the discharge permit. Once the connection permit is issued, everything else can be handled by staff.

I believe New Milford still uses a similar two step process. Some towns use a one step process where the final inspection is part of the overall connection permit process. In other words, the physical connection to the building cannot be made until the inspector is on site and approves. If the Commission prefers to go that route and just have a connection permit, the draft regulations will require significant revision.

I asked Bart why his amendments reversed the terms "connection permit" and "discharge permit" and he indicated that he tried to be consistent with DEEP usage. I tried to research this but could not find anything that suggested that the DEEP considers those terms as "words of art" with a recognized, technical meaning. My own opinion is that it is very confusing to users to learn that they have received a "sewer discharge permit" only to be told later that the permit does not authorize a discharge, per se, and that to receive actual authorization for the discharge they must first obtain a sewer connection permit.

I refer you to Section 1.03(A) and (B) and Section 1.05 of the draft regulations that I have *not* amended.

To make the rest of the draft regulations consistent with these provisions, I have amended Sections 1.04(B), 1.04(C), 1.04(D), 1.04E(2), 1.04(F)(3), 1.04(H)(1) and (2), 1.04(I)(1) and (2) and 1.04(J)(1) and (2).

I trust that the Commission will find these changes acceptable. Once the Commission is ready to adopt the revised regulations, the edits need to be accepted. The document header should be deleted. I also think the document formatting can be changed to provide a more concise package. That will also require adjusting the page references in the Index. .

Sincerely,

Jeffrey B. Sienkiewicz

860-350-5454

Allingham, Readyoff & Henry, LLC

54 Bridge Street,

New Milford, CT 06776

4 attachments

 Brookfield application forms.doc 52K

 11-24-19 draft submitted to Public Hearing on 1-21-2020; amend. 2-13-2020 jbs -REDLINE.doc 208K

 Brookfield Expansion Permit Regs.doc 35K

 Sewer Extension Permit Revised 2-1-2021.doc 50K

# Superintendents report for March 2021

---

Good afternoon everyone.

1.8 million gallons total  
66k gallons per day average  
859k gallons came from Kent school  
Average BOD removal rate 98%  
Average TSS removal rate 98%  
Average influent PH 7.3

The new sludge press glitches have been addressed and runs perfectly.

Jordan is almost done with his first Sacramento course and continues to score in the mid 90's on his tests.

Jordan is at the end of his probation and continues to gain knowledge of the plant. He has not missed any time during his probation period. I recommend continuing his employment.

I received a quote from JP Dunn Heating and Cooling for an HVAC system for the plant office/lab building.

I received my COVID vaccination on March 7<sup>th</sup>. The J & J vaccine so only one dose needed.

Respectfully,

Lyle Sommers  
Superintendent  
Kent WPCA

# Kent Sewer Commission

## Income and Expense

### Actual vs. Budget

	Feb-2021	Budget	% of Budget
<b>Income</b>			
Septage Fees	112,709	50,000	225.4%
Sewer User Charges	188,763	184,600	102.3%
<b>Total Income</b>	<b>301,472</b>	<b>234,600</b>	<b>128.5%</b>
<b>Expense</b>			
<b>General &amp; Admin Expenses</b>			
Accounting/Bookkeeping Services	4,085	4,670	87.5%
Audit	-	2,600	0.0%
Bank Service Charges			
Office Supplies	268	600	44.6%
Outside services-Admin	301	450	66.8%
Printing & Advertising	-	-	0.0%
Software/Licensing Fees	2,327	2,220	104.8%
<b>Total General &amp; Admin Expenses</b>	<b>6,980</b>	<b>10,540</b>	<b>66.2%</b>
<b>Operating Expenses</b>			
Continuing Education	-	500	0.0%
Depreciation			0.0%
Electricity	18,426	16,700	110.3%
Fuel	3,626	2,700	134.3%
<b>Insurance</b>			
Dental Insurance	448	952	47.1%
Liab Auto Prop Insura	533	900	59.3%
Life Insurance	44	88	49.5%
Medical	11,317	19,224	58.9%
Workman's Comp	1,824	3,300	55.3%
<b>Total Insurance</b>	<b>14,167</b>	<b>24,464</b>	<b>57.9%</b>
Internet	221	320	69.0%
Lab exams	9,281	9,016	102.9%
Materials and supplies	3,527	991	355.9%
Miscellaneous	161	130	123.7%
Outside Services-Operating	5,465	3,000	182.2%
Parts & Repairs	3,709	5,550	66.8%
Payroll Expenses	75,883	87,840	86.4%
Payroll taxes	5,715	6,720	85.0%
Pension	1,354	4,262	31.8%
Permit fees	2,011	2,400	83.8%
Postage	2,043	1,320	154.8%
<b>Professional fees</b>			
Engineering fees	-	13,600	0.0%
Legal fees	988	3,750	26.3%
<b>Total Professional fees</b>	<b>988</b>	<b>17,350</b>	<b>5.7%</b>

# Kent Sewer Commission Income and Expense Actual vs. Budget

	Feb-2021	Budget	% of Budget
Telephone	1,076	1,668	64.5%
Uniforms	1,906	1,668	114.3%
Total Operating Expenses	149,557	186,599	80.1%
Total Expense	156,537	197,139	79.4%
Investment income	250	298	83.8%
Transfers In	38,906	38,906	
Other Expense			
Capital Reserve	14,792	11,730	126.1%
Short Term Asset Reserve	4,438	3,521	126.0%
Maple Street Extension			
100% of Connection Fees	5,627		
80% of User Fees Collected	-	1,750	
Total Maple Street Extension	5,627	1,750	321.5%
USDA Loan Interest (92-06) (92-04) (92-08)	26,603	26,990	
Net Income and Expense	132,631	32,674	405.9%

Budget is YTD

Transfers to Capital and ST Asset Reserve of 19,230  
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.

Belt Press and Altoz XP610HDI 61" Aero Deck 28 -352,251 enter as a -

by including these items  
the net income is actually -200,390

# Kent Sewer Commission

## Balance Sheet Feb 2021

	2/28/21	2/28/20	\$ Change
Checking/Savings			
1 USB	112,214	116,548	-4,334
2 USB Septage MMA #8052	108,650	36,413	72,237
3 USB Capital #3880	573,959	554,450	19,509
5 Brookwoods	33,037	32,679	358
6 Kent Affordable Housing	24,297	24,200	97
7 Saddle Ridge Estates	164,115	163,728	387
Total Checking/Savings	1,016,272	928,017	88,255
Accounts Receivable	911	1,035	-124
Due from General Fund	0	38,906	-38,906
Total Current Assets	1,017,184	967,958	49,225
Fixed Assets			
Accumulated Depreciation	-1,693,891	-1,573,344	-120,547
Property and equipment	4,985,900	4,964,900	21,000
Total Fixed Assets	3,292,008	3,391,555	-99,547
<b>TOTAL ASSETS</b>	<b>4,309,192</b>	<b>4,359,513</b>	<b>-50,321</b>
<b>LIABILITIES &amp; EQUITY</b>			
Accounts Payable	58,081	-245	58,326
Due To Brookwoods	33,037	32,679	358
Due To Kent Affordable Housing	24,297	24,200	97
Due to Saddle Ridge Estates	164,115	163,728	387
Federal Taxes Payable	3,275	2,477	798
State Taxes Payable	364	384	-20
Due to GF (Town of Kent)	239,760	0	239,760
USDA Loan 92-04	451,856	460,601	-8,745
USDA Loan 92-06	793,593	805,897	-12,303
USDA Loan 92-08	74,028	75,486	-1,458
Total Liabilities	1,842,407	1,565,205	277,202
Equity			
*Retained Earnings	2,246,888	2,302,319	-55,431
Opening Bal Equity	420,287	420,287	0
Net Income	-200,390	71,702	-272,092
Total Equity	2,466,785	2,794,308	-327,523
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>4,309,192</b>	<b>4,359,513</b>	<b>-50,321</b>

# Kent Sewer Commission Operating Account ledger January 2021

03/05/21

Date	Num	Name	Memo	Amount	Balance
1 USB					
Operating - 8044					
01/04/21	11187	ABT	December Bookkeeping Support	-583.50	43,174.68
01/06/21	062213	Sewer Customers	weekly uniform service 1/1/21	82.92	43,174.68
01/08/21	11189	Aramark Uniform & Career ( I...	misc fittings to run new lines to new PSI switch, install strainers and start up	-48.68	42,674.10
01/08/21	11190	Forge Hill Plumbing (Vendor)	Telephone reimbursement - November 2020	-689.29	42,625.42
01/08/21	11191	Sommers, Lyle - Reimburseme...	Lab exams 12/28 (and postage)	-80.00	41,936.13
01/08/21	11192	Tunxis	hatch IntelliCal rugged LDO probe and one 4' ashcroft liquid filled gauge - Four 4' ashcroft liq...	-292.00	41,856.13
01/08/21	11193	USA Blue Book	Funds Transfer	-1,104.57	41,564.13
01/08/21				60,000.00	40,459.56
01/08/21				2,300.00	102,759.56
01/12/21	062228	Sewer Customers	Direct deposit for 1/15	-3,052.58	99,706.98
01/14/21		QuickBooks Payroll Service	CT payroll withholding for December	-543.54	99,163.44
01/15/21	CT EFTPS	CT Commissioner of Revenue ...	payroll withholding and taxes for December	-3,505.31	95,658.13
01/15/21	EFTPS	United States Treasury	Direct Deposit	0.00	95,658.13
01/15/21	DirDep	Kearns, Joyce	Direct Deposit	0.00	95,658.13
01/15/21	DirDep	Palmer, Jordan	Direct Deposit	140.00	95,798.13
01/15/21	DirDep	Sommers, Lyle R	Direct Deposit	200.00	95,998.13
01/19/21	062227	Sewer Customers		0.00	95,998.13
01/21/21	062226	Sewer Customers		816.21	96,814.34
01/27/21	E-pay	Administrator Unemployment ...	00-022-82 QB Tracking # -748490550	-3,858.52	92,955.82
01/27/21	062225	Sewer Customers	Direct deposit for 1/29/21	0.00	92,955.82
01/28/21		QuickBooks Payroll Service	Direct Deposit	0.00	92,955.82
01/28/21		Kearns, Joyce	Direct Deposit	0.00	92,955.82
01/29/21	DirDep	Palmer, Jordan	Direct Deposit	0.00	92,955.82
01/29/21	DirDep	Sommers, Lyle R	Direct Deposit	0.00	92,955.82
01/29/21	DirDep	Soule Jr., Milard L	Direct Deposit	0.00	92,955.82
01/29/21	DirDep	Devaux, Deborah J.	Direct Deposit	-165.00	92,790.82
01/29/21	11194	Postmaster	3 rolls of stamps	-132.63	92,658.19
01/29/21		ACE Hardware	hose barb, rural mailbox, grease, cleaner, towels, gloves, snap links	-402.85	92,255.34
01/29/21	11201	Aramark Uniform & Career ( I...	weekly uniform services 1/8 - 1/27	-7,700.00	84,555.34
01/29/21	11202	BL Gleason & Son, Inc.	wiring for belt press to date (labor and materials)	-27.76	84,527.58
01/29/21	11203	Crystal Rock	two 5gal bottles drinking water and six returns (includes fuel surcharge)	-2,998.43	81,529.15
01/29/21	11204	Eversource	Pump Station: 12/16 - 1/18 (33 days) & Plant: - 12/16 - 1/18	-89.75	81,439.40
01/29/21	11205	Frontier	Telephone and Internet service: 1/1/21 - 1/31/21	-96.60	81,342.80
01/29/21	11206	Sommers, Lyle - Reimburseme...	December telephone and filters for testing	-1,339.03	80,003.77
01/29/21	11207	Superior Plus Energy	464.9 gal heating fuel on 1/11 & 206.2 gal heating fuel on 1/28	-1,300.00	78,703.77
01/29/21	11208	Tunxis	Lab Exams on 1/11 - 1/18 - 1/20 - 1/27 (and postage)	-306.92	78,396.85
01/29/21	11209	US Environmental Rental Corp	rental of YSI Pro Plus Quatro, geopump Model LI and sollinst Model 122	-142.51	78,254.34
01/29/21	11210	US Environmental Rental Corp	Commercial service: December 2020	0.00	78,254.34
01/29/21	11211	Welsh Sanitation	VOID: 2VP Belt Press syste		
01/31/21	11212	BDP			
Total Operating - 8044				35,079.66	78,254.34
Total 1 USB				35,079.66	78,254.34
TOTAL				35,079.66	78,254.34

**Kent Sewer Commission**  
**Operating Account ledger**  
February 2021

03/05/21

Date	Numb	Name	Memo	Amount	Balance
1 USB					
Operating - 8044					
02/05/21	11200	Forge Hill Plumbing (Vendor)	Washerwater system repair for new press		78,254.34
02/10/21	062223	Sewer Customers		-863.08	78,254.34
02/10/21	062224	Benefit Assessments		2,837.91	77,391.26
02/11/21		QuickBooks Payroll Service		1,210.67	80,229.17
02/12/21	DirDep	Kearns, Joyce	Direct deposit for 2/12	81,439.84	81,439.84
02/12/21	DirDep	Palmer, Jordan	Direct Deposit	78,387.27	78,387.27
02/12/21	DirDep	Sommers, Lyle R	Direct Deposit	0.00	78,387.27
02/12/21	11213	ABT	Direct Deposit	0.00	78,387.27
02/12/21	11214	Aramark Uniform & Career ( I...	January Bookkeeping Support	0.00	78,387.27
02/12/21	11215	Eversource	weekly uniform services 1/29 & 2/5	-583.50	77,803.77
02/12/21	11216	Frontier	#50 Maple St - 5163 729 6070 (31days)	-97.36	77,706.41
02/12/21	11217	M & H Equipment Service	Telephone and Internet service: 2/1/21 - 2/28/21	-91.43	77,614.98
02/12/21	11218	Napa Auto Parts	V-Belt	-91.07	77,523.91
02/12/21	11219	Superior Plus Energy	Inflate-a-wedge	-58.53	77,465.38
02/12/21	11220	Welsh Sanitation	166.2 gal heating fuel	-42.99	77,422.39
02/12/21	062229	Sewer Customers	Commercial service: January 2021	-334.18	77,088.21
02/12/21	062230	Sewer Customers		-145.72	76,942.49
02/12/21	062231	Sewer Customers		522.98	77,465.47
02/12/21	062232	Sewer Customers		2,295.85	79,761.32
02/15/21	CT EFTPS	CT Commissioner of Revenue ...		4,845.80	84,607.12
02/15/21	EFTPS	United States Treasury		1,714.30	86,321.42
02/17/21	062242	Sewer Customers	CT payroll withholding for January	-366.36	85,955.06
02/17/21	062243	Sewer Customers	payroll withholding and taxes for January	-2,388.98	83,566.08
02/18/21	NSF			513.79	84,079.87
02/23/21	062234	Sewer Customers	Virginia Butler - acct closed	35,049.45	119,129.32
02/23/21	062235	Benefit Assessments		-887.00	118,242.32
02/23/21	062236	Sewer Customers		2,667.54	120,909.86
02/24/21	062233	QuickBooks Payroll Service		682.76	121,592.62
02/26/21	DirDep	Kearns, Joyce	Direct Deposit for 2/26/21	993.15	122,585.77
02/26/21	DirDep	Palmer, Jordan	Direct Deposit	3,241.48	125,827.25
02/26/21	DirDep	Sommers, Lyle R	Direct Deposit	-3,791.60	122,035.65
02/26/21	DirDep	Soule Jr., Milard L	Direct Deposit	0.00	122,035.65
02/26/21	DirDep	Devaux, Deborah J.	Direct Deposit	0.00	122,035.65
02/26/21	11195	ACE Hardware	sponges, dawn ultra, Viva towels,graphite tube,key kwikset, door lockset	-77.12	121,958.53
02/26/21	11196	Allingham & Readyoff, LLC	Ordinances and Regulations 5/18/20 - 2/17/21	-931.00	121,027.53
02/26/21	11197	Aramark Uniform & Career ( I...	weekly uniform services 2/12 - 2/19 - 2/26	-146.04	120,881.49
02/26/21	11198	Eversource	Pump Station: 1/18 - 2/16 (29 days) & Plant: - 1/18 - 2/16	-3,036.89	117,844.60
02/26/21	11199	FedEx	shipping to Tunxis 2/15 & 2/17	-161.84	117,682.76
02/26/21	11201	Future Design Controls Corpor...	chart thermal 50/box	-245.77	117,436.99
02/26/21	11221	Quality Data Service Inc.	January 2021: printing and processing sewer/water billing (316 bills)	-198.23	117,238.76
02/26/21	11222	Sommers, Lyle - Reimburse...	Telephone reimbursement - January 2021	-80.00	117,158.76
02/26/21	11223	Superior Plus Energy	234.9 gal heating fuel	-519.31	116,639.45
02/26/21	11225	Town of Kent	Insurances: January & February	-3,581.90	113,057.55
02/26/21	11226	Tunxis	Lab Exams: 2/11 - 2/17 - 2/24 (and postage)	-1,609.00	111,448.55
02/26/21	Tmsf	Kent Sewer Commission	Transfer Capital Reserve and ST Asset reserve accruals to date	-4,272.32	107,176.23
Total Operating - 8044				28,921.89	107,176.23
Total 1 USB				28,921.89	107,176.23
TOTAL				28,921.89	107,176.23