REGULAR MEETING AGENDA
COLUMBIA BOARD OF SELECTMEN
Tuesday, October 6, 2015 - 7 pm.
Adella G. Urban Administrative Offices Conference Room
323 Route 87, Columbia, CT

CALL TO ORDER

1. **PLEDGE OF ALLEGIANCE**
2. **MINUTES: BOS Regular meeting minutes of 9/15/15** OK CV abstaining

3. **AUDIENCE OF CITIZENS**

4. **OLD BUSINESS:**
4.1 **Verizon Cell Tower Agreement**

5. **NEW BUSINESS:**
5.1 **Annual Autumn Classic Road Race**
5.2 **WinCOG Hazard Mitigation Plan Resolution**
5.3 **Windham Hospital Paramedic Agreement**
5.4 **Revision of Ordinance #6-3 entitled "Forbidding the Encroachments into the Waters of Columbia Lake"**
5.5 **Eastern Regional Mental Health Resolution**
5.6 **Board Clerk Job Description amendment**

6. **COLUMBIA LAKE / DAM / BEACH:**
6.1 **Application of Joann Doyle to repair seawall at 138 Route 87**
6.2 **Application of Henry Beck on behalf of Doreen Mouzakes to repair seawall at 41 Sleepy Hollow Road**
6.3 **Application of Henry Beck to repair seawall at 136 Route 87**
6.4 **Application of Gayle and James Mulligan to replace dock and repair seawall at 9 Nuhfer Drive**
6.5 **Application of Dan O'Neill to replace / construct new dock at 48 Route 87**
6.6 **Application of Carmelo and Marybeth Roldan to replace seawall at 35 Sleepy Hollow Road**

* Add item 7.4 Resignation of Robert Latville

7. **APPOINTMENTS / RESIGNATIONS**
7.1 **Appointment of Marc Volza as Rec Director**
7.2 **Appointment of Nell Reinwald as Assistant to the Rec Director**
7.3 **Appointment of Marcy Littlefield, Terry Ingersoll and Briana Shahan as Floaters**

8. **TOWN ADMINISTRATOR REPORT**

9. **CORRESPONDENCE**
9.1 **Thank you letter from Ann Dunnack re: Mono Pond**

10. **BUDGET**
10.1 **Transfers**
10.2 **Refunds**

11. **APPROVE PAYMENT OF BILLS**

12. **BOARD MEMBER COMMENTS**

13. **EXECUTIVE SESSION**
13.1 **Real estate per State Statutes Section 1-200(6)(D); Pending Litigation per State Statutes Section 1-200(6)(B); Personnel per State Statues Section 1-200(6)(A);**

14. **ADJOURNMENT**

FRACKING ORDINANCE

ORDINANCE PROHIBITING THE STORAGE, DISPOSAL, TREATMENT AND/OR PROCESSING OF WASTE FROM OIL AND GAS EXPLORATION OR EXTRACTION ACTIVITIES IN THE TOWN OF COVENTRY, CONNECTICUT.

FOR ENACTMENT AT THE TOWN MEETING CONVENED FOR _____ date TBD)

Section 1. Prohibitions

1. The application of natural gas waste or oil waste, whether or not such waste has received Beneficial Use Determination or other approval for use by DEEP (Department of Energy & Environmental Protection) or any other regulatory body, on any road or real property located within the Town for any purpose is prohibited.
2. The introduction of natural gas waste or oil waste into any wastewater treatment facility within or operated by the Town is prohibited.
3. The introduction of natural gas waste or oil waste into any solid waste management facility within or operated by the Town is prohibited.
4. The storage, disposal, sale, acquisition, handling, treatment and/or processing of waste from natural gas or oil extraction is prohibited within the Town.

Section 2. Provision to be included in bids and contracts related to the construction or maintenance of publicly owned and/or maintained roads or real property within the Town.

1. All bids and contracts related to the purchase or acquisition of materials to be used to construct or maintain any publicly owned and/or maintained road or real property within the Town shall include a provision stating that no materials containing natural gas or oil waste shall be provided to the Town.
2. All bids and contracts related to the retention of services to construct or maintain any publicly owned and/or maintained road or real property within the Town shall include a provision stating that no materials containing natural gas or oil waste shall be utilized in providing such a service.
3. The following statement, which shall be a sworn statement under penalty of perjury, shall be included in all bids related to the purchase or acquisition of materials to be used to construct or maintain any publicly owned and/or maintained road or real property within the Town and all bids related to the retention of services to construct or maintain any publicly owned and/or maintained road or real property within the Town:
"We_____ hereby submit a bid for materials, equipment and/or labor for the Town of Coventry. The bid is for bid documents titled _____. We hereby certify under penalty of perjury that no natural gas waste or oil waste will be used by the undersigned bidder or any contractor, sub-contractor, agent or vendor agent in connection with the bid; nor will the undersigned bidder or any sub-contractor, agent or vendor agent thereof apply any natural gas waste or oil waste to any road or real property with the Town of Coventry as a result of the submittal of this bid if selected."

Section 3. Penalties

This Ordinance shall apply to any and all actions occurring on or after the effective date of this ordinance. The Town is empowered to Issue "Cease and Desist" orders in case of any violation of the Prohibitions and Provision stated above in Sections 1 and 2. It is further empowered to require remediation of any damage done to any land, road, building, aquifer, well, water course, air quality or other asset, be it public or private, within the Town of Coventry. It may impose fines in any amounts it deems necessary with any and all infractions against this Ordinance.

Section 4. Effective Date

Within ten (10) days after the final passage of this Ordinance, it shall be published in its entirety in a newspaper having circulation within the town. It shall become effective on the twenty-first (21st) day after such publication following its final passage.

Section 5. Definitions

1. As used in this Ordinance, the term "hydraulic fracturing" shall mean the fracturing of underground rock formations, including shale and non-shale formations, by manmade fluid-driven techniques for the purpose of stimulating oil, natural gas, or other subsurface hydrocarbon production.
2. As used in this Ordinance, the term "natural gas extraction activities" shall mean all geologic or geophysical activities related to the exploration for or extraction of natural gas, including, but not limited to, core and rotary drilling and hydraulic fracturing.
3. As used in this Ordinance, the term "oil extraction activities" shall mean all geologic or geophysical activities related to the exploration for or extraction of oil, including, but not limited, to, core and rotary drilling and hydraulic fracturing.
4. As used in this Ordinance, the term "natural gas waste" shall mean:
    a. any liquid or solid waste or its constituents that is generated as a result of natural gas extraction activities, which may consist of water, brine, chemicals, naturally occurring radioactive materials, heavy metals, or other contaminants;
    b. leachate from solid wastes associated with natural gas extraction activities;
    c. any waste that is generated as a result of or in association with the underground storage of natural gas;
    d. any waste that is generated as a result of or in association with liquefied petroleum gas well storage operations; and
    e. any products or byproducts resulting from the treatment, processing, or modification of any of the above wastes.
5. As used in this Ordinance, the term "oil waste" shall mean:
    a. any liquid or solid waste or its constituents that is generated as a result of oil extraction activities, which may consist of water, brine, chemicals, naturally occurring radioactive materials, heavy metals, or other contaminants;
    b. leachate from solid wastes associated with oil extraction activities; and
    c. any products or byproducts resulting from the treatment, processing, or modification of any of the above wastes.

6. As used in this Ordinance, the term "application" shall mean the physical act of placing or spreading natural gas waste or oil waste on any road or real property located within the Town of Coventry.
7. As used in this Ordinance, the term Town shall mean the Town of Coventry.

Section 6. Transportation

Nothing in this Ordinance shall be interpreted to ban the transportation of any product or by-product described herein on any roadway or real property within the Town of Coventry.

***

And. of Citizens

Return To:

_____

_____

_____

LICENSE AGREEMENT

KNOW YE THAT I, NANCY E. TABOR, of the Town of Columbia, County of Tolland and State of Connecticut ("Licensor"), for good and valuable considerations received to my full satisfaction of **GRAYDON K. GODFREY, II** of the Town of Columbia, County of Tolland and State of Connecticut ("Licensee") do hereby grant a license to the said **GRAYDON K. GODFREY, II** to utilize the premises described in **Schedule A** attached hereto for purposes of intermittent access to the southerly portion of adjoining property of **GRAYDON K. GODFREY, II** located on the southwesterly side of the cul-de-sac at the southerly end of Robert Drive in the Town of Columbia, County of Tolland and State of Connecticut.

The license granted herein shall not be utilized for general purposes of access to the real property of the Licensee, but solely for purposes of intermittent access, on a seasonal basis, to access the swimming pool on the real property of the said Graydon K. Godfrey, II for purposes of maintenance and repair only and to bring lumber to the rear of the property of Graydon K. Godfrey, II without the necessity of crossing the lawn area on the property of said Graydon K. Godfrey, II. The license herein granted further authorizes the said Graydon K. Godfrey, II to continue mowing, and maintaining in a lawn condition, approximately 400 square feet of the real property described in Schedule A attached hereto in the manner in which the same is currently being maintained.

The license herein granted shall be personal to the said Graydon K. Godfrey, II, and shall not be deemed to run with the title to the real property of said Licensee. The interest granted herein is a license interest only, and does not constitute an easement or otherwise create an interest in real property.

The license granted herein shall terminate and be of no further force and effect in the event that a southerly extension of Robert Drive as a municipal street is effected in conjunction with any future subdivision of real property now or formerly of Nancy E. Tabor located southerly of the real property described in Schedule A attached hereto. Otherwise, the license herein granted shall continue in full force and effect until one hundred eighty (180) days subsequent to the date that the Licensor provides written notice to the Licensee that the Licensor is terminating the license herein granted without cause or until three (3) days subsequent to the date that the Licensor provides written notice to the Licensee that the Licensor is terminating the license herein granted for cause. For purposes of this License Agreement, cause is defined as any breach of any term or condition of this License Agreement by Licensee. Thereafter, the license granted herein shall be of no further force and effect.

Comment [LGM1]: We believe that this should be done as a mutual agreement signed by both parties. Alternatively, the current approach is acceptable if a paragraph is added indicating that by accepting possession of this License Agreement and recording the same, the Licensees agree to accept the term of the license agreement. In addition, if the alternative is pursued, we will want to see written evidence that both of the Godfrey's have accepted the terms of the license.

Field Code Changed

Comment [LGM2]: Both joint owners of the property in question should be licensees.

Field Code Changed

The license herein granted shall be non-exclusive. This License Agreement grants no right to the licensee to park vehicles within the license area for any period of time, no right to store any materials within the limits of the license area described in Schedule A attached hereto and no right to utilize the license area described in Schedule A attached hereto except for the limited purposes hereinbefore described. Licensee further agrees that in the exercise of rights provided pursuant to the terms of this License Agreement, he shall take no action and shall commit no act which will damage the bearing surface of the access drive constructed through and across the license area described in Schedule A attached hereto; and will, upon the exercise of any of the privileges authorized hereunder, leave the license area described in Schedule A attached hereto in the same condition as it was prior to the exercise of any such privileges except for results of mowing.~~.~~

In the event that the Licensor elects to install a gate across the license area at or near its terminus at Robert Drive, Licensor shall provide a key to the gate to Licensee. Licensee agrees, by the acceptance of such key to keep the gate in a closed and locked condition except during periods of use of the license area described in Schedule A attached hereto for the limited purposes contained herein.

IN WITNESS WHEREOF, I, Nancy E. Tabor have hereunto set my hand and seal this ___ day of August, 2015.

Signed, Sealed and Delivered
in the Presence of:

_____ _____ (L.S.)
Nancy E. Tabor

_____

STATE OF CONNECTICUT)
) ss: Montville August ___, 2015
COUNTY OF NEW LONDON)

Personally appeared, Nancy E. Tabor, signer and sealer of the foregoing instrument and acknowledged the execution of the same to be her free act and deed, before me, the undersigned officer.

Field Code Changed

_____
Harry B. Heller

Field Code Changed

Commissioner of the Superior Court

Field Code Changed

Town Administrator

From: Paula Stahl
Sent: Friday, October 02, 2015 12:52 PM
To: Town Administrator
Subject: RE: items for our Friday meeting

Follow Up Flag: Flag for follow up
Flag Status: Completed

Let's do Monday at 10

I told Walt that the town attorney felt that the license as drafted did not comply with the action at the town meeting. The town meeting voted on the sale with restrictions, one of which was that Godfrey would be able to use the land as he had been in the past. As it's written, it can be revoked whenever the Tabor's want, and for no reason. They could revoke it the day after Nancy signs the license.

Henry suggested – and what I said to Walt – that the options are

1. The license needed to be revocable only if Godfrey took an action justifying it (I suggested to Walt that he listed all the possible, wide-ranging, broadly stated reasons that he wanted to include)
2. If there's no change to the draft, Godfrey needed to agree to the terms in writing
3. If there's no change to the draft, Godfrey needed to be the one to record it in the land records.

Walt erupted – and went onto a tirade about how he was being forced to pay $6000 for land that he had the right to cross anyway. That Godfrey wasn't paying a dime for the property and therefore had no right to dictate any of the terms. That he would abandon the purchase and sue the Town. Sigh.

Carmen stopped in the morning to say that Godfrey called her to say that Walt visited him Thursday afternoon and asked him to sign the license. She told him not to sign it.

I figured after Walt calmed down, he would think about it and would do one of the three options. I guess he is doing that if he asked Godfrey to sign.

Paula Stahl, LLA, AICP
Town Planner
Columbia, CT
860-228-0440

REGULAR MEETING MINUTES
COLUMBIA BOARD OF SELECTMEN
Tuesday, September 15, 2015 - 7 pm.
Adella G. Urban Administrative Offices Conference Room
323 Route 87, Columbia, CT

Members Present: Deputy Selectman Steven Everett; Selectman William O'Brien; Selectman Robert Hellstrom; Selectman Robert Bogue.
Also Present: Town Administrator Natasha Nau; Ann Dunnack; Paul Ramsey; Tom McGrath; Joanne Doyle; Tom Doyle; Larry Preston.

CALL TO ORDER: S. Everett called the meeting to order at 7 pm.

1. **PLEDGE OF ALLEGIANCE:** The Pledge of Allegiance was recited.
2. **MINUTES: BOS Regular meeting minutes of 9/1/15:** R. Bogue MOVED to approve the minutes of 9/1/15 as presented. MOTION CARRIED 3:0.
W. O'Brien arrived at 7:01 pm.

3. **AUDIENCE OF CITIZENS:** Ann Dunnack stated that Conservation Commission has been looking into ways to allow farmers to be exempt from paying taxes on structures on farm land. She stated that this has been brought to the BOS in the past and that the Assessor expressed concern with this. A. Dunnack explained that this wasn't part of the FY 15-16 budget, which they anticipated it would be. She stated that the previous Town Administrator had suggested they draft a farmer's grant for this purpose, which could be presented to the town for funding. The Conservation Commission created a form to be used for applying for a farm building exemption and presented it to the BOS. S. Everett feels as though a lot more information will be needed before considering this request. Discussion followed. The Conservation Commission will prepare a presentation for the November 4, 2015 meeting. This item will be placed on the November 4, 2015 BOS meeting agenda.

4. **OLD BUSINESS:**

4.1 **CVFD Day Time Staff Discussion:** N. Nau provided a summary from Chief Starkel stating why day time staffing is necessary. She has started to work with Chief Starkel on a plan for day time staffing at the CVFD and anticipates that this will begin impacting the budget come FY 17-18. R. Bogue would like to be involved with the planning process. Bogue expressed concern with the current status regarding the volunteers and response time. He spoke of a hypothetical situation of a fire alarm response time not being prompt. R. Bogue stated that if this was a working fire instead of just the alarm there could have been major damage and possible casualties. N. Nau will speak to Chief Starkel to see if there is anything that can be done in the meantime and also if we can move the planning process up to this coming budget. Tom Doyle spoke as a citizen and stated that he feels that day time staffing at the CVFD would be very beneficial to the town.

5. **NEW BUSINESS:**

5.1 **Verizon Cell Tower Agreement:** N. Nau stated that she had been approached by Verizon in May and has been discussing the possibility of entering into a cell agreement with them. She feels entering into an agreement with Verizon for a Cell Tower would be a very good opportunity for the CVFD. She stated that after the completion of a structural analysis Verizon discovered the existing tower was structurally insufficient and stated that constructing a new tower will cost approximately $200,000 - $275,000. She explained that the other option would be to recreate the cupola that currently exists and place their cell antennas inside. Verizon guaranteed that the aesthetics would be kept the same. N. Nau feels that if we were to do this we would limit the town to Verizon and feels that would not be a good idea to be restricted. She would like to renegotiate with Verizon to see if they would be willing to construct a tower. Discussion followed. A tower would allow the town to get additional carriers and provide increased signal for service calls at the FD. W. O'Brien would like to hear from a representative from Verizon and be involved with any negotiations that take place. N. Nau will contact the Verizon representative and request attendance at the next BOS meeting.

6. **COLUMBIA LAKE / DAM / BEACH:**

6.1 **Application to repair seawall at 138 Route 87:** J. Prague requested approval from the BOS to widen the ramp at her property at 138 Route 87. She explained that this was denied by LMAC. J. Prague stated that she was unaware of the regulations until LMAC visited. She would still like the ramp widened from 4 feet to 5 feet if possible so it would be easier and safer for individuals to utilize with kayaks, etc. She stated that she was informed that the reason LMAC does not approve ramps wider than four feet is because there is the chance that individuals will try to launch larger boats from the wider ramp. J. Doyle passed pictures around to the BOS of the ramp that they have proposed to widen and explained that there is no possible way they have the access to get a larger boat to the ramp to launch it, so this should not be a concern. She stated that the main reason she would like to be granted permission to widen the ramp is for safety. Discussion followed. The BOS was in agreement that they would like to hear from Mark Coleman and Mike Gnazzo on this issue. J. Doyle, M. Coleman and M. Gnazzo will attend the October 6, 2015 BOS meeting to discuss this further. This ITEM has been TABLED.

7. **APPOINTMENTS / RESIGNATIONS:**

7.1 **Resignation of Ann Dunnack from the Recreation Commission:** The BOS recognized A. Dunnack's resignation and thanked her for all her hard work on the Rec Commission.

7.2 **Appointment of Larry Preston (R) as an alternate to Planning and Zoning:** W. O'Brien MOVED to appoint L. Preston as an alternate to the PZC. MOTION CARRIED 4:0.

8. **TOWN ADMINISTRATOR REPORT:** See report.

W. O'Brien MOVED to add item 7.3 to the agenda entitled, "Proposed Amendment to the BOS meeting minutes of June 16, 2015" MOTION CARRIED 4:0.

NEW BUSINESS (CONTINUED):

7.3 **Proposed Amendment to BOS Meeting Minutes of June 16, 2015:** W. O'Brien MOVED to amend item 7.1 to reflect the names of the Registrar of Voters (ROV) resigned and appointee as follows: *"The BOS recognized the ROV resignation of Maureen Allen as Republic Deputy and the appointment of Katherine Morrison to replace her."* MOTION CARRIED 4:0.

9. **CORRESPONDENCE**

9.1 **Letter from Registrar of Voters (ROV) to C. Vance dated 9/10/15**

9.2 **Letter from "Make-A-Wish" to TOC dated 9/7/15**

9.3 **Letter from TVCCA to C. Vance dated 8/25/15**

9.4 **State Police August 2015 Report**

9.5 **Letter to BOS from Camp Care dated 9/1/15**

9.6 **Letter from DEEP to C. Vance dated 8/21/15**

10. **BUDGET**

10.1 **Transfers:** R. Bogue MOVED to approve the following transfer:

AMOUNT / TRANSFER #	FROM A/C #, DESCRIPTION	TO A/C #, DESCRIPTION
$1,598 / #2016-002	10-4800-900, Contingency	10-4112-500, Prof/Tech

MOTION CARRIED 4:0.

10.2 **Refunds:** R. Bogue MOVED to approve the following refunds totaling $5,274.61:

AMOUNT	FROM	TO
$187.82	Town of Columbia	VW Credit Leasing
$1,725.47	Town of Columbia	Corelogic on behalf of First Niagara on behalf of Roberta Frankel
$1,490.80	Town of Columbia	Corelogic on behalf of Citi Mortgage on behalf of Kelly Organek
$26.49	Town of Columbia	Cristina Granese
$5.89	Town of Columbia	Estate of Daniel Cronin
$48.02	Town of Columbia	Michael Ray
$175.26	Town of Columbia	Michael Ray
$96.85	Town of Columbia	Michael Ray
$15.13	Town of Columbia	Alex Salustri
$34.81	Town of Columbia	Mark Smith
$21.60	Town of Columbia	Brenden and Susan Williams

$7.22	Town of Columbia	Dean Williams
$1,439.25	Town of Columbia	Corelogic on behalf of Karl Magnuson and Sara Minor

MOTION CARRIED 4:0.

11. **APPROVE PAYMENT OF BILLS:** R. Bogue MOVED to approve the payment of bills in the amount of $84,823.98. MOTION CARRIED 4:0.

12. **BOARD MEMBER COMMENTS:** None.

13. **EXECUTIVE SESSION**

13.1 **Real estate per State Statutes Section 1-200(6)(D); Pending Litigation per State Statutes Section 1-200(6)(B); Personnel per State Statues Section 1-200(6)(A);** There was no executive session.

14. **ADJOURNMENT:** S. Everett MOVED to adjourn at 8:25 pm and the MOTION CARRIED UNANIMOUSLY. The next meeting is scheduled for Tuesday, October 6, 2015 at 7 pm.

Respectfully submitted by Kimberly A. Bona

Town Administrator

From: William O'Brien [wpobrien@pbolaw.com]
Sent: Friday, September 18, 2015 8:52 AM
To: Town Administrator
Subject: RE: Verizon Cell Agreement

Natasha,

It looks like you have all the bases covered. We should discuss this at the next BOS meeting.

Thanks,

Bill

From: Town Administrator [mailto:townadministrator@columbiact.org]
Sent: Thursday, September 17, 2015 5:08 PM
To: William O'Brien
Subject: RE: Verizon Cell Agreement

Bill,

The tower replacement is not an option that Verizon wishes to pursue due to the prohibitive costs; only the cupola. They did not verbalize this to me when they sent me the report on the tower being structurally insufficient. He said Verizon would have been interested in spending the money on a structural reinforcement and the 10 foot extension piece. Apparently, the current tower is not just structurally insufficient but in their engineer's opinion it is actually failing. This could be due to the age or type of material it is made out of (might not be the best if it is not that old). So the CVFD or the Town will need to think about replacing it soon anyway. I asked Peter to get me the age and original cost of the Tower from the CVFD payment records because I am curious.

The other reason they are not willing to pay for a completely new tower is that this is a small cell agreement or what they call "micro". He claims only the "macro" or larger cell tower agreements like the one I referenced at my volunteer department in Stamford are the ones they would make an investment like that on. This micro agreement is only slightly increasing their coverage because they have evaluated the area and it is not currently in need of a large increase in coverage frequencies.

I look at our options being:

1) Allow Verizon to utilize the cupola for a small cell antenna and take in $6,000 annually at a 3% increase for 5 years as presented and look into purchasing a new 100 foot tower in '16-'17 to replace the failing tower (and once ordered, advertise to other carriers that we will have a new tower soon if they are looking for rental space to help begin paying off the tower)
2) Allow Verizon to utilize the cupola and do nothing about the failing tower
3) Don't allow Verizon to utilize the cupola and attempt to purchase a new tower ASAP to put them on there instead of in the cupola (and advertise the rental space to other carriers ASAP); Verizon indicated they have another private site available in town they are looking at so they might move on. Not sure if that is true or if he is using that as a bargaining chip.
4) Do nothing (don't allow Verizon to utilize the cupola)

Thanks,

Natasha R. Nau

Town Administrator
Town of Columbia
323 Route 87
Columbia, CT 06237
Phone: (860) 228-0110
Fax: (860) 228-1952

From: William O'Brien [mailto:wpobrien@pbolaw.com]
Sent: Thursday, September 17, 2015 4:36 PM
To: Town Administrator
Subject: RE: Verizon Cell Agreement

Hi Natasha.

What additional information were you provided?

From: Town Administrator [mailto:townadministrator@columbiact.org]
Sent: Thursday, September 17, 2015 2:23 PM
To: William O'Brien
Subject: Verizon Cell Agreement

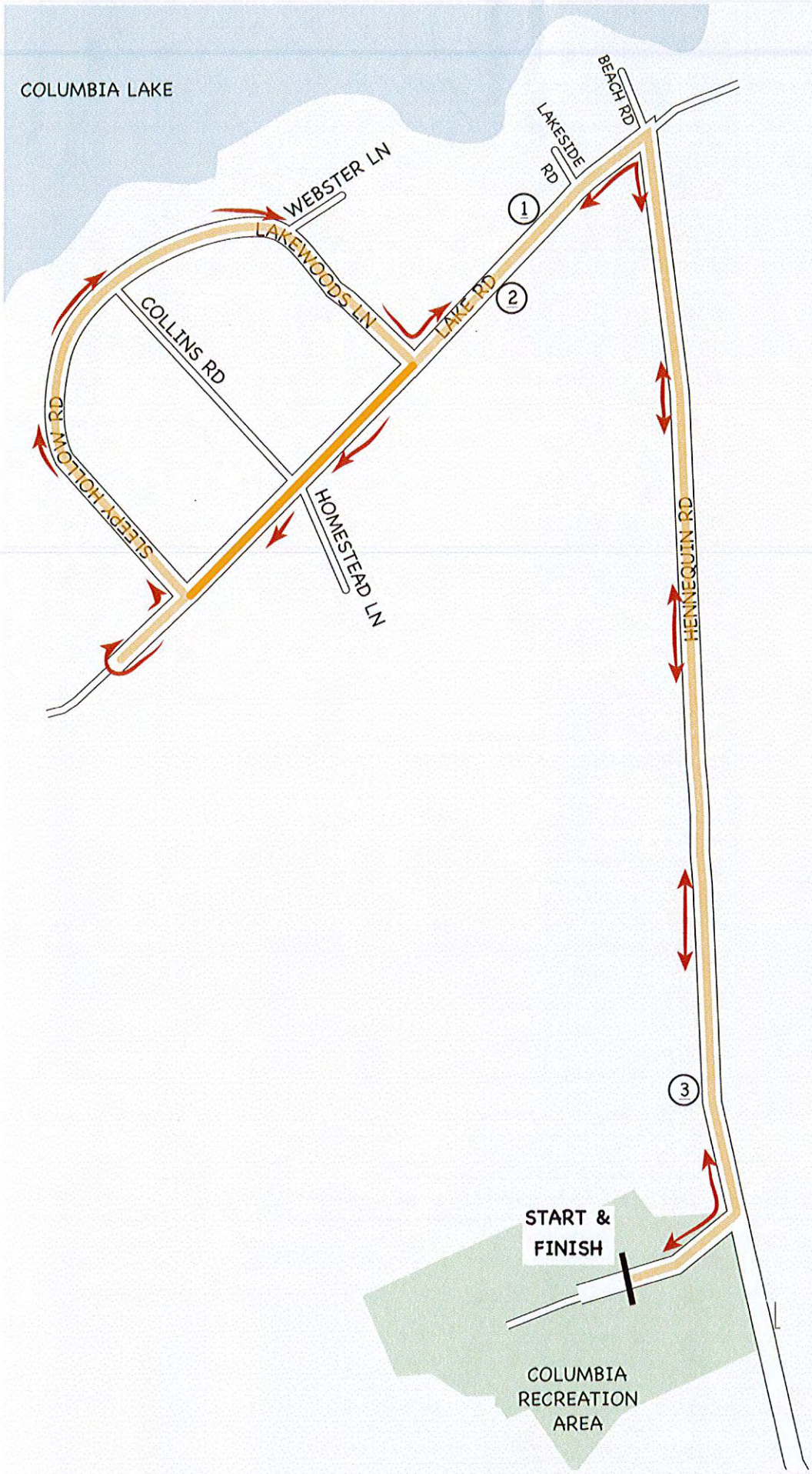
Hi Bill,

I spoke with our contact at Verizon, Jim Smith, and stated the Town's interest in pursuing the tower option (with room for other carriers) over the cupola option and that we wished to discuss the payments from Verizon again.

Jim provided some new information that changes the scenario. Since you had said you wanted to be involved in the negotiations, I thought you might like to discuss it before I call him back next week. Phone or email works.

Thanks,

Natasha R. Nau
Town Administrator
Town of Columbia
323 Route 87
Columbia, CT 06237
Phone: (860) 228-0110
Fax: (860) 228-1952


COLUMBIA LAKE
BEACH RD
LAKESIDE RD
WEBSTER LN
LAKEWOODS LN
LAKE RD
COLLINS RD
SLEEPY HOLLOW RD
HOMESTEAD LN
HENNEQUIN RD
1
2
3
START & FINISH
COLUMBIA RECREATION AREA

COLUMBIA BOARD OF SELECTMEN
Resolution Recognizing October as Mental Health Awareness Month

WHEREAS, mental health is part of overall health and wellness.

WHEREAS, one in five adults experience a mental health problem in any given year and one in 17 adults live with mental illness such as major depression, bipolar disorder or schizophrenia; and

WHEREAS, approximately one-half of chronic mental illness begins by the age of 14 and three-quarters by age 24;

WHEREAS, long delays (sometimes decades) often occur between the time symptoms first appear and when individuals get help; and

WHEREAS, early identification and treatment can make a difference in successful management of mental illness and recovery; and

WHEREAS, it is important to maintain mental health and learn the symptoms of mental illness in order to get help when it is needed; and

WHEREAS, every citizen and community can make a difference in helping end the fear, ignorance and shame that for too long have surrounded mental illness, and discouraged people from getting help;

WHEREAS, public education and civic activities can demystify mental health issues, promote early intervention, and help to improve the lives of individuals and families affected by mental illness;

NOW THEREFORE BE IT RESOLVED, I Carmen Vance, First Selectman of Columbia, CT do hereby proclaim October 4 through October 10, 2015 as Mental Illness Awareness Week in Columbia, CT to increase public understanding of the importance of mental health and to promote identification and treatment of mental illnesses.

AND BE IT FURTHER RESOLVED that all citizens, businesses, schools, and community organizations are encouraged to recognize Mental Illness Awareness Week by promoting mental health awareness activities, and by participating in the grassroots activities of the Easter Regional Mental Health Board, to make their communities' mental health needs known to the decision-makers of the State of Connecticut.

TOWN OF COLUMBIA, CT RESOLUTION NO. _____

**A RESOLUTION OF THE TOWN OF COLUMBIA
ADOPTING THE HAZARD MITIGATION PLAN UPDATE, 2015: A MULTI-JURISDICTIONAL PLAN FOR THE FORMER WINDHAM REGION COUNCIL OF GOVERNMENTS (WINCOG) TOWNS OF COLUMBIA, COVENTRY, LEBANON, MANSFIELD, WILLINGTON, AND WINDHAM**

WHEREAS, the Town of Columbia has historically experienced damage from natural hazards and it continues to be vulnerable to the effects of those natural hazards profiled in the plan (i.e. *dam failure, drought, earthquakes, flooding, hurricanes, ice jams, severe winter storms, thunderstorms, tornadoes, and wildfires*) resulting in loss of property and life, economic hardship, and threats to public health and safety; and

WHEREAS the Town of Columbia has developed and received conditional approval from the Federal Emergency Management Agency (FEMA) for its hazard mitigation plan update entitled *Hazard Mitigation Plan Update, 2015* under the requirements of 44 CFR 201.6; and

WHEREAS, public and committee meetings were held between January 2013 and March 2014 regarding the development and review of the Plan; and

WHEREAS, the Plan specifically addresses hazard mitigation strategies and Plan maintenance procedure for the Town of Columbia; and

WHEREAS, the Plan recommends several hazard mitigation actions/projects that will provide mitigation for specific natural hazards that impact the Town of Columbia, with the effect of protecting people and property from loss associated with those hazards; and

WHEREAS, adoption of this Plan will make the Town of Columbia eligible for funding to alleviate the impacts of future hazards; now therefore be it

RESOLVED by the Town of Columbia Board of Selectmen:

1. The Plan is hereby adopted as an official plan of the Town of Columbia;
2. The respective officials identified in the mitigation strategy of the Plan are hereby directed to pursue implementation of the recommended actions assigned to them;
3. Future revisions and Plan maintenance required by 44 CFR 201.6 and FEMA are hereby adopted as part of this resolution for a period of five (5) years from the date of this resolution;
4. An annual report on the progress of the implementation elements of the Plan shall be presented to the Board of Selectmen by the Town Administrator.

In accordance with Section 3.3(a)(5) of the Town Charter, the Town of Columbia Board of Selectmen hereby adopts the *Hazard Mitigation Plan Update, 2015*.

ADOPTED by a vote of _____ in favor, _____ against, and _____ abstaining this ____ day of _____, 2015.

_____ _____

First Selectman Date

IN WITNESS THEREOF, the undersigned has affixed his signature and the corporate seal of the Town of Columbia.

_____ _____

Town Clerk Date

Town Administrator

From: James Butler [jbutler@seccog.org]
Sent: Friday, September 18, 2015 10:11 AM
To: Town Administrator
Subject: RE: Former WINCOG, CT Hazard Mitigation Plan Update 2015 Approval Pending Adoption

Ms. Nau:

We have had this plan completed for the towns that were formerly in WINCOG which joined either CRCOG or SCCOG. The plan is required for these towns to be eligible for FEMA disaster mitigation grants. You may view the plan in the link I sent in the original email to you, which is presented below. There is no drop dead date, but the Plan will not be approved by FEMA until all the participating towns adopt their respective resolutions.

Feel free to call me if you have any additional questions. Thank you.

Jim Butler

James S. Butler, AICP
Executive Director
Southeastern CT Council of Governments
860-889-2324

From: Town Administrator [mailto:townadministrator@columbiact.org]
Sent: Thursday, September 17, 2015 7:41 PM
To: James Butler <jbutler@seccog.org>
Subject: Re: Former WINCOG, CT Hazard Mitigation Plan Update 2015 Approval Pending Adoption

Hi James,

Finally catching up on some emails. I have only been wolfing for the town for 5 months. What does this Hazard Mitigation Plan look like? I know nothing about it.

So I need to put it on one of my upcoming BOS agendas? Is there a drop deadline?

Natasha R. Nau
Town Administrator
Town of Columbia
323 Route 87
Columbia, CT 06237
Phone: (860) 228-0110

-Sent from my iPhone

On Aug 24, 2015, at 3:45 PM, James Butler <jbutler@seccog.org> wrote:

> Mr. Murphy just asked me to clarify that you need not hold/advertise a separate public hearing on the plan. You simply need to place this on an agenda of a regularly scheduled meeting of the your municipal legislative body (Board of Selectmen/Town Council) for action.
>
> James S. Butler, AICP
> Executive Director
> Southeastern CT Council of Governments
> 860-889-2324

From: James Butler [mailto:jbutler@seccog.org]
Sent: Monday, August 24, 2015 3:06 PM
To: Neal Beets <nbeets@windhamct.com>; Joyce Okonuk <jokonuk@lebanontownhall.org>; 'townadministrator@columbiact.org' <townadministrator@columbiact.org>; 'JElsesser@coventryct.org' <JElsesser@coventryct.org>; 'townmngr@mansfieldct.org' <townmngr@mansfieldct.org>; 'cmailhos@willingtonct.org' <cmailhos@willingtonct.org>; 'James Finger' <jfinger@windhamct.com>; 'Philip Chester' <PChester@lebanontownhall.org>; lwray@crcog.org
Cc: 'Mark Paquette' <paquettesccog@gmail.com>; 'Dave Murphy' <davem@miloneandmacbroom.com>; 'Scott Bighinatti' <scottb@miloneandmacbroom.com>
Subject: Former WINCOG, CT Hazard Mitigation Plan Update 2015 Approval Pending Adoption

TO: SCCOG Region Municipalities
Joyce Okonuk, First Selectman, Lebanon
Phil Chester, Town Planner, Lebanon
Neal Beets, Town Manager Windham
James Finger, Town Planner, Windham

CRCOG Region Municipalities
Natasha Nau, Town Administrator, Columbia
John Elsesser, Town Manager, Coventry
Matt Hart, Town Manager, Mansfield
Christina Mailhos, First Selectman, Willington

CRCOG
Lyle Wray, Executive Director

FROM: Jim Butler, SCCOG Executive Director

Thanks to the hard work of Dave Murphy and Scott Bighinatti of Milone & MacBroom, we have finally received FEMA approval pending adoption of the former WINCOG Hazard Mitigation Plan. See email below from FEMA. The consultant is working on/has forwarded the requested materials to FEMA. What needs to happen next is that each town needs to hold a public meeting, and then approve a resolution adopting the plan.

The consultant has uploaded the plan to their FTP site. To access, please navigate your web browser to http://clients.miloneandmacbroom.com/ where you'll be asked for a username and password (case-sensitive). These are:

Username: WINCOG
Password: HMP

You will see that the complete plan, with appendices, has been uploaded. Each town's annex and a recommended adoption resolution can be found here as separate files. If you have any questions, or have any difficultly accessing the files, please let me know and I will put you in touch with Dave and/or Scott.

Please let me know once you have scheduled your public meeting, and your anticipated date of adoption of the resolution. Once you adopt the resolution, I would ask that you send them to me for forwarding to the consultant, who in turn will get them to FEMA.

Thank you all for your patience during this effort.

James S. Butler, AICP
Executive Director
Southeastern CT Council of Governments
860-889-2324

From: Hilliard, Marilyn [mailto:Marilyn.Hilliard@fema.dhs.gov]
Sent: Monday, August 17, 2015 2:32 PM
To: jbutler@seccog.org; lpikedisanto@crcog.org; davem@miloneandmacbroom.com; scottb@miloneandmacbroom.com
Cc: Emily Pysh <emily.pysh@ct.gov>; Michaels, Karen <Karen.Michaels@ct.gov>; Gutowski, Teresa <Tessa.Gutowski@ct.gov>; diane.ifkovic@ct.gov; Ndikum-Nyada, Brigitte <Brigitte.Ndikum-Nyada@fema.dhs.gov>; Johnson, Nan <Nan.Johnson@fema.dhs.gov>; Neiderbach, Josiah <josiah.neiderbach@fema.dhs.gov>; Lavallee, Denise <Denise.Lavallee@fema.dhs.gov>
Subject: former WINCOG, CT Hazard Mitigation Plan Update 2015 Approval Pending Adoption

Congratulations!

FEMA Region I has completed its review of the former WINCOG, CT Hazard Mitigation Plan Update 2015 jurisdictions below and found them approvable pending adoption. With this approval, the jurisdictions meet the local mitigation planning requirements of 44 CFR 201 **pending FEMA's receipt of electronic copies of the adoption documentation and the final plan**. These items should be provided to your state's mitigation planning point of contact who will ensure they are forwarded to FEMA. Acceptable electronic formats include Word or PDF files and must be submitted to us via email at ***fema-r1-mitigationplans@fema.dhs.gov***. Upon FEMA's receipt of these documents, a formal letter of approval will be issued, along with the final FEMA Checklist and Assessment.

Town of Columbia Town of Coventry Town of Lebanon Town of Mansfield Town of Willington Town of Windham

The FEMA letter of formal approval will confirm these jurisdictions' eligibility to apply for Mitigation grants administered by FEMA and identify related issues affecting eligibility, if any. If the plan is not adopted within one calendar year of FEMA's Approval Pending Adoption, the jurisdiction(s) must update the entire plan and resubmit it for FEMA review. If you have questions or wish to discuss this determination further, please contact me at marilyn.hilliard@dhs.gov or 617-956-7536.

Thank you for submitting the former WINCOG, CT Hazard Mitigation Plan Update 2015 and congratulations again on your successful community planning efforts.

marilyn.hilliard@fema.dhs.gov
Risk Analysis Branch Chief
Mitigation Division, FEMA Region I
99 High St., 6th fl., Boston, MA 02110
617-956-7536 phone
617-956-7574 fax

Columbia Mitigation:

Scope/Overview

The Risk and Vulnerability Assessment portion of this plan looked at the historical and potential impacts of the following hazards throughout the region: dam failures, droughts, earthquakes, floods, hurricanes, ice jams, severe winter weather, thunderstorms, tornadoes and wind damage, and wildfires. A review of the historical occurrences of each hazard provided valuable information used in assessing potential future risk. A review of each community's resources provided the basis for an analysis of the community's vulnerability to each hazard – the extent to which the community might suffer loss of human life, injuries, and/or property damage.

With an understanding of its risk and vulnerability to natural disasters, the community can take steps prior to such an event to reduce its impacts (loss of property and life). The Connecticut Department of Energy and Environmental Protection (DEEP) has provided guidance in the form of a comprehensive list of possible mitigation measures for each hazard (see Appendix III). In the context of the community's risk and vulnerability assessment, only some of these measures will be cost-effective. The purpose of the Natural Hazard Mitigation Plan (NHMP) is to identify reasonable and appropriate mitigation measures for each hazard.

Certain mitigation practices are beneficial for any disaster, and the following measures are recommended for all communities:

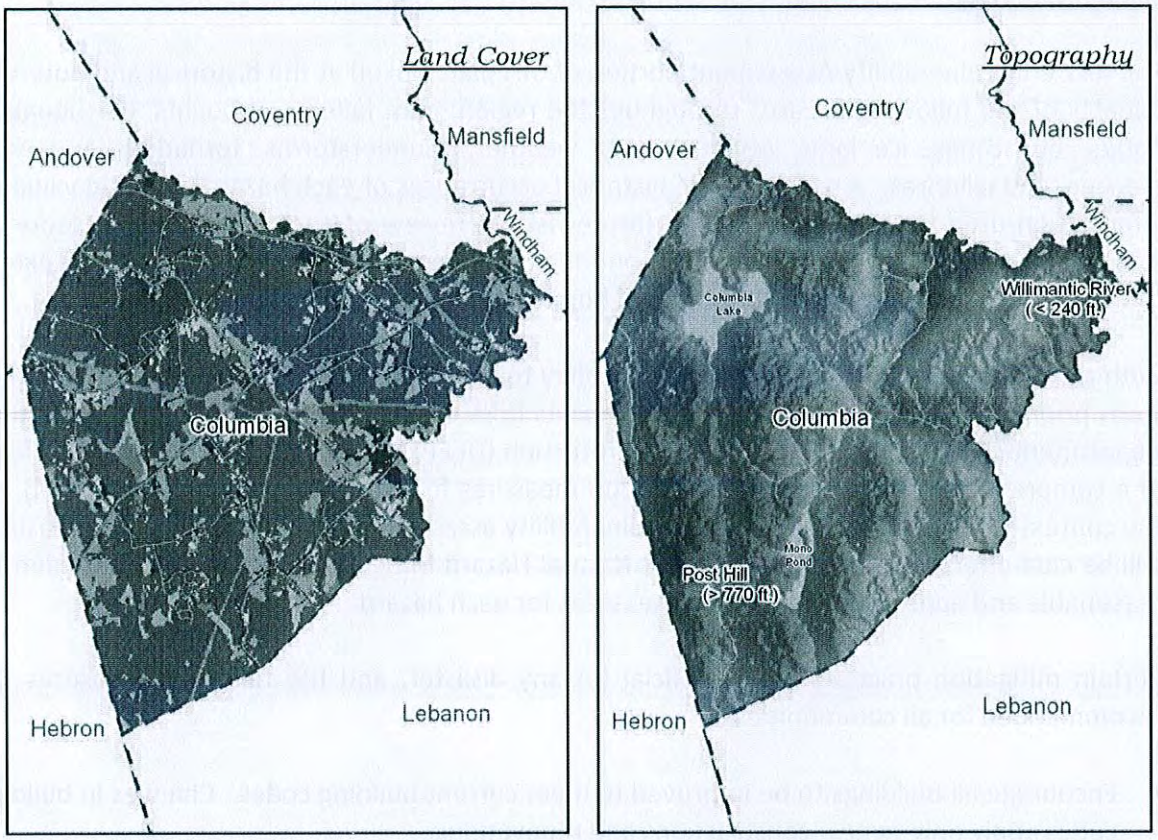
- Encourage all buildings to be improved to meet current building codes. Changes in building codes apply only to new constructions and renovations.
- Educate the public about disaster preparedness and the benefits of mitigation measures. Increasing the public's awareness of possible consequences of natural disasters and how they might better prepare to safeguard their lives and property is an important part of every community's mitigation plan.

General Town Description

Columbia is located in Tolland County in eastern Connecticut and lies in the southwest section of the former WINCOG Region. Columbia has a total area of 21.9 square miles (13,995 acres) and is bounded on the east by Windham, on the southeast by Lebanon, on the north by Coventry, and on the west by Andover and Hebron. The 2010 Census population count was 5,485 persons, a 10.3% increase from 2000 (4,971). Mainly rural with some agriculture, Columbia is about 10% developed (Figure 14), an increase of 0.4% from the figure reported in the initial plan. The recent influx of population and residential development increases the town's overall vulnerability to natural hazards. However, new buildings are constructed to more recent building codes (and generally away from floodplains) and are considered to be less vulnerable to natural hazards than older buildings.

Town of Columbia Overview

Figure 14



Columbia Land Cover Breakdown

QUICK TOWN STATS:

Town Area -
22 sq. miles
(14,017 acres)

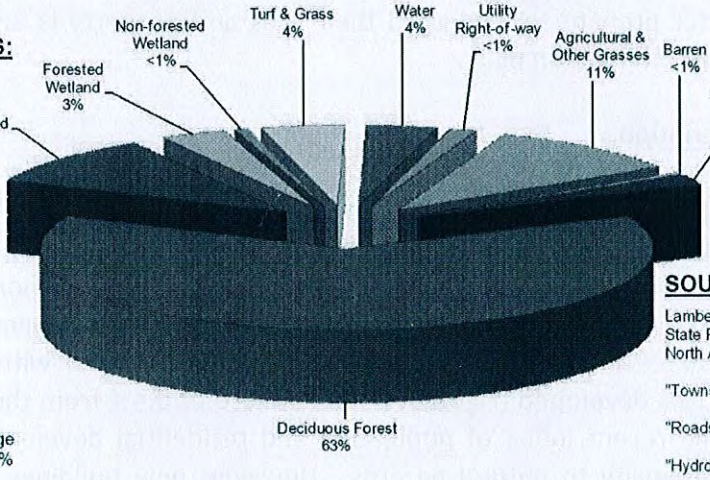
Water body area -
527 acres

Water bodies > 10 acres -
Columbia Lake
Mono Pond

Elevation -
Maximum = >770 ft.
Minimum = < 240 ft.

Population -

2000	2010	Change
4,971	5,485	10.3%



SOURCE DATA:

Lambert Conformal Conic,
State Plane Coordinate System
North American Datum of 1983 (NAD83)

"Towns" - 1:24,000, 1969-1984, USGS/CT DEP.
"Roads and Trails" - 1:24,000, 1969-1984, USGS/CT DEP.
"Hydrography" - 1:24,000, 1969-1984, USGS/CT DEP.
"National Elevation Dataset" - 30 meter (1 arc second).
"2006 Land Cover Greater Connecticut" - 100 ft sq., 2006, UConn, CLEAR.

October 2012

0 0.5 1 2 3 4 Miles

Scale: 1:132,000

Prepared for: The Windham Region Council of Governments Hazard Mitigation Plan.

FOR ADVISORY PURPOSES ONLY

The Columbia Lake and Mono Pond areas are home to concentrations of the town's population. Although some of this population is seasonal, a growing portion of residents live there year-round. Critical Facilities and cultural resources in Columbia include (see Figure 15):

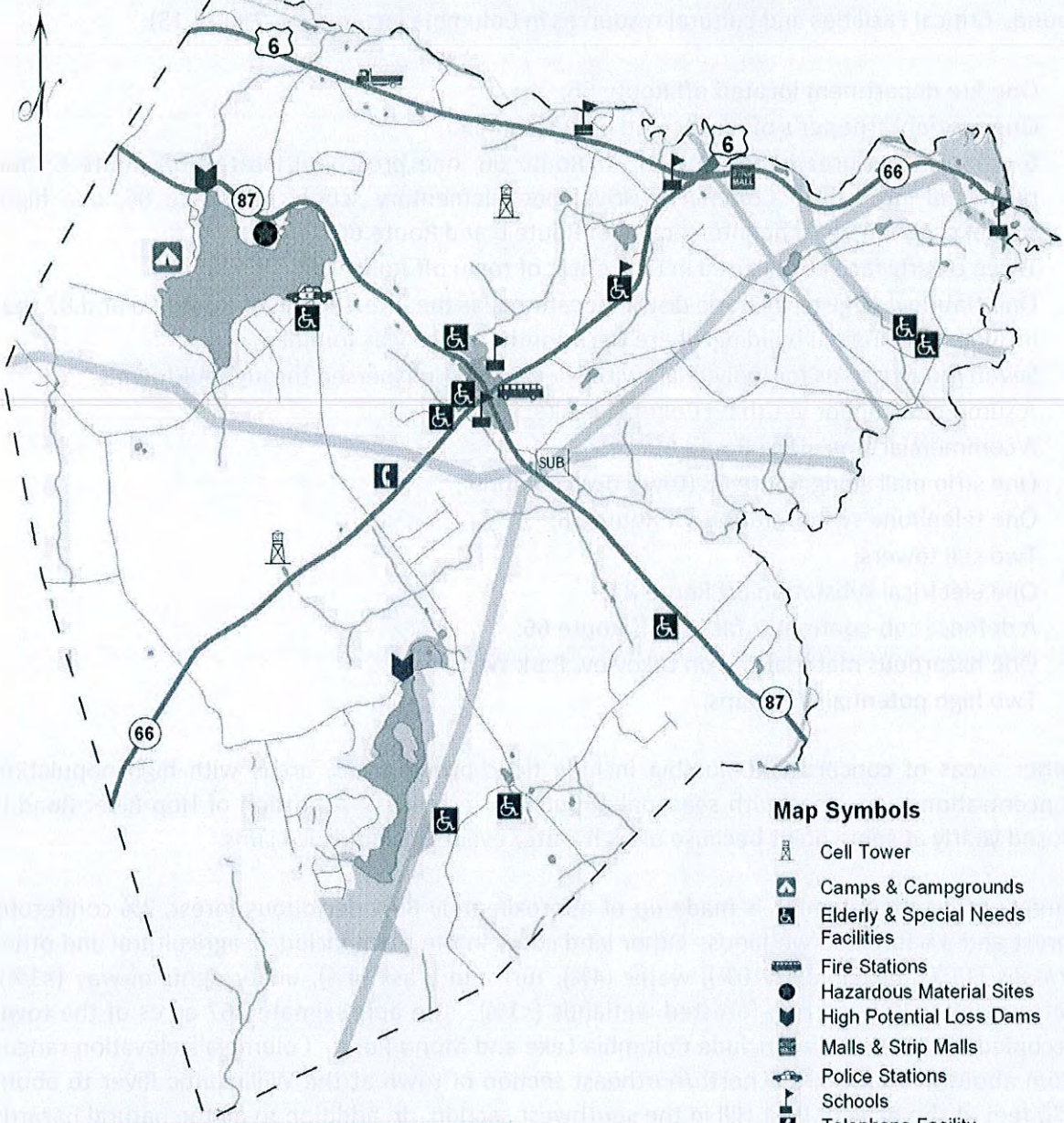
- One fire department located off Route 66;
- One resident trooper's office located on Beach Road;
- 6 schools: two preschools located off Route 66, one preschool located off Route 6; one preschool located on Commerce Drive; one elementary school off Route 66, one high-school program near the intersection of Route 6 and Route 66;
- Three elderly facilities located in the center of town off Route 66;
- One National Register historic district located near the intersection of Route 66 and 87 that includes the original building where Dartmouth College was founded;
- Seven group homes for individuals with special needs dispersed throughout town;
- A summer camp for youth on Columbia Lake;
- A commercial area along Route 6;
- One strip mall along Route 66 (toward Willimantic);
- One telephone switch station off Route 66;
- Two cell towers;
- One electrical substation off Route 87;
- A defense sub-contractor facility off Route 66;
- One hazardous material site on Lakeview Park West; and
- Two high potential loss dams.

Other areas of concern in Columbia include flood-prone areas, areas with high population concentrations and areas with seasonal population increases. A portion of Hop River Road is closed yearly at some point because of high water events including ice jams.

Largely forested, Columbia is made up of approximately 63% deciduous forest, 2% coniferous forest and 3% forested wetlands. Other land cover in the town includes: agricultural and other grasses (11%), developed (10%), water (4%), turf and grass (4%), utility rights-of-way (<1%), barren land (<1%) and non-forested wetlands (<1%). The approximate 467 acres of the town occupied by water bodies include Columbia Lake and Mono Pond. Columbia's elevation ranges from about 240 feet in the north/northeast section of town at the Willimantic River to about 770 feet at the peak of Post Hill in the southwest section. In addition to all the natural hazards described previously in this plan on a regional level, Columbia is also at risk of damage caused by flooding and dam failures.

Columbia Critical Areas of Concern

Figure 15



Map Symbols

- Cell Tower
- Camps & Campgrounds
- Elderly & Special Needs Facilities
- Fire Stations
- Hazardous Material Sites
- High Potential Loss Dams
- Malls & Strip Malls
- Police Stations
- Schools
- Telephone Facility
- Town Garage
- Substation
- Gas Main
- Electrical Transmission
- Water Service Area
- Historic Districts
- State Land

SOURCE DATA:

Lambert Conformal Conic,
State Plane Coordinate System
North American Datum of 1983 (NAD83)

"Towns" - 1:24,000, 1969-1984, USGS/CT DEP.
"Roads and Trails" - 1:24,000, 1969-1984, USGS/CT DEP.
"Hydrography" - 1:24,000, 1969-1984, USGS/CT DEP.
"State Land" - 1:24,000, 1994 - Present, CT DEEP.
"Population Concentrations" - Block groups, 2010, Census.
Critical Areas Provided by Town Representitives.

0 0.5 1 2 3 4 Miles

Scale: 1:60,000

May 2013

Prepared for: The Windham Region Council of Governments Hazard Mitigation Plan.

FOR ADVISORY PURPOSES ONLY

Authorities in the Town of Columbia who play advisory, supervisory, or direct roles in hazard mitigation for the Town include:

Authorities	Role			Hazard Mitigated
	Advisory	Supervisory	Direct	
Ad-Hoc Committee on Zoning and Preservation of Columbia Lake	X			Flooding
Board of Selectmen		X		All
Building Official	X		X	All except drought
Conservation and Agriculture Commission	X			Flooding, drought
Department of Public Works	X	X	X	All except drought
Emergency Management Director	X	X	X	All
Fire Department			X	Wildfire
Fire Marshall and Open Burn Official	X		X	Wildfire
First Selectman, who acts as the chief executive officer of the Town		X		All
Inland Wetlands and Watercourses Agent	X		X	Flooding
Inland Wetlands Commission	X			Flooding
Lake Management Advisory Commission	X			Flooding
Open Space Committee	X			Flooding, Wildfire
Planning and Zoning Commission	X		X	Flooding
Tree Warden	X		X	All except drought
Town Administrator		X		All
Town Meeting	X		X	All
Town Planner	X			All
Zoning Board of Appeals			X	Flooding
Zoning Enforcement Officer	X		X	Flooding

Evaluation of Risks & Vulnerability

Dam Failure

Risks & Vulnerability:

Dam failure risk and vulnerability is discussed on a regional level in, Section II.B. The overall risk of Columbia to dam failure is considered to be low.

Risk (Extent)

There are 11 dams in Columbia ranging from Hazard Class AA (negligible hazard) to Hazard Class C (high hazard). Five dams in the town are classified as negligible or low hazard (Class AA or A); failure of any of these dams would hardly be of concern. Three dams are classified as moderate hazard (Class BB) and failure would cause some damage, but no major disruptions. The failure of the dam classified as significant hazard (Class B) could cause serious damage. The failure of the Class C dam could cause catastrophic damage.

Vulnerability (Location, Impact)

The failure of any Class B or Class C dam brings damages, economic loss and the potential for loss of life. The Town of Columbia has one Class B and one Class C dam that would fit into this category. These dams being classified as significant or high hazards mean that in the event of their failure, besides the definite loss of property and economic losses, the loss of life is possible. One of these dams is on Columbia Lake, the other dam is on the north end of Mono Pond. Figure 16 shows the placement of dams in the town plus one Class A dam which is within 100 feet of the town's border.

Loss Estimates (Impact)

The 2014 Connecticut Natural Hazard Mitigation Plan Update provides loss estimates by county for dam failure in Table 2-54. The period of record for these loss estimates is 136 years (1877 through 2013). Based on the data provided in Table 2-54 of the State Plan, the annualized loss for Tolland County for dam failure is $9,385.

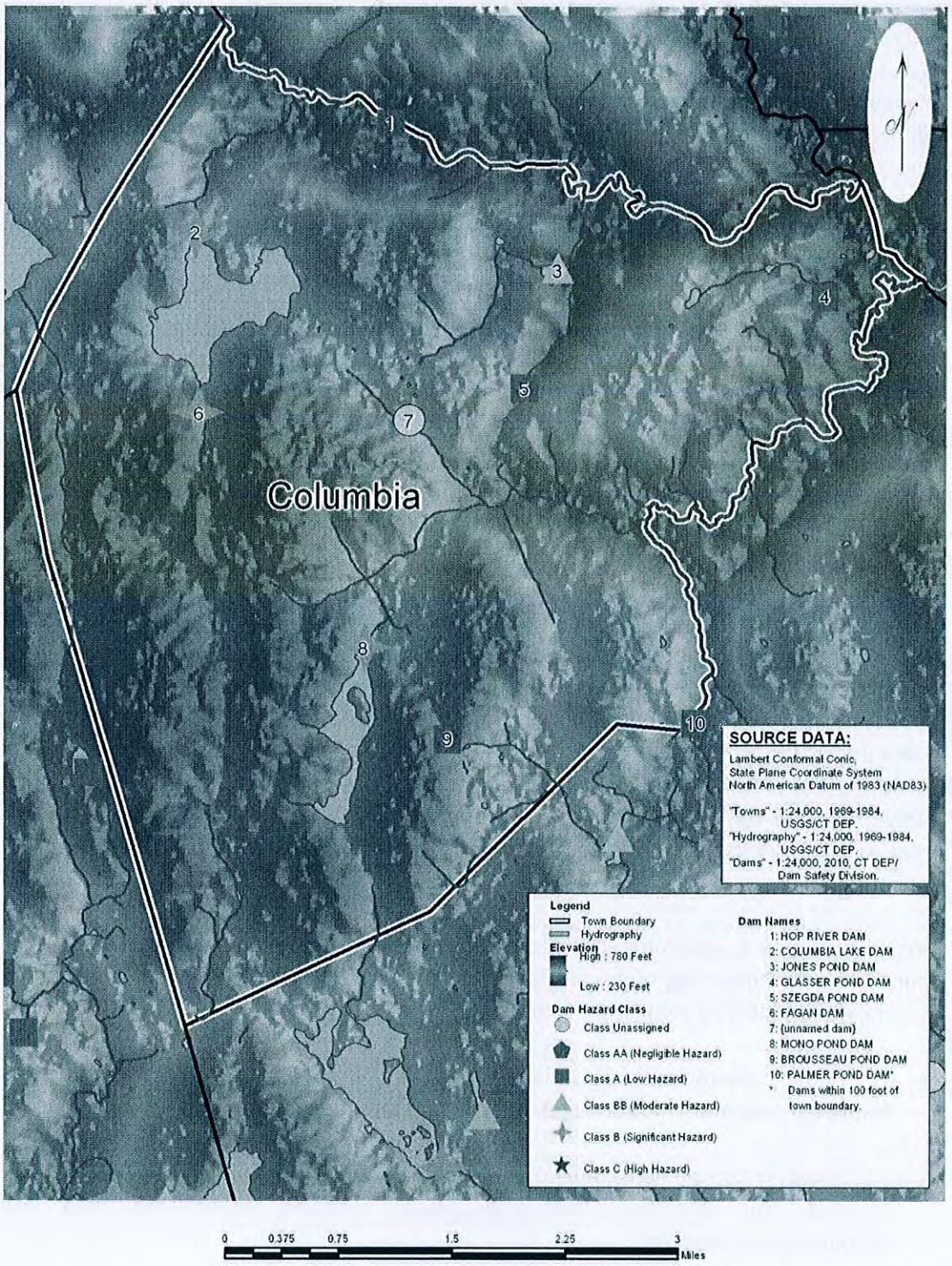
The ratio of the Town's population to the county population was utilized to attribute a portion of the county-wide annualized loss to Columbia. Based on the 2010 Census data in Section II.A., Columbia has approximately 3.6% of the population of Tolland County. Based on this percentage, the annualized loss in the Town of Columbia for dam failure is estimated at $337.

Note that this estimate does not take into account site specific details or particular dam failure damages that may have affected the Town of Columbia in the historic record. For example, the Connecticut DEP (now DEEP) estimated the damage to the Columbia Lake Dam from the June 1982 flood to be $20,000. Therefore, this number should be used with caution. Nevertheless, it provides a useful planning number to consider the overall vulnerability of the Town to dam failure.

Town staff indicate that there has not been any damage to municipal and private structures and infrastructure due to dam failure in recent memory. This is consistent with the relatively minimal annualized loss estimate based on information in the 2014 State Plan.

Town of Columbia Dams

Figure 16



Scale: 1:66,000

October 2012

Prepared for: The Windham Region Council of Governments Hazard Mitigation Plan

FOR ADVISORY PURPOSES ONLY

Mitigation Efforts

Current state mitigation measures are described on a regional level in Section II.B of the Natural Hazards Mitigation Plan. Among these mitigation measures are periodic dam inspections. Periodic inspections help to determine if dams are structurally sound. If a dam's structural integrity is questioned, recommendations made to ensure the safety of the structure may include:

- Any emergency measures or actions, if required to assure the immediate safety of the structure;
- Remedial measures and actions related to design, construction, operation, maintenance and inspection of the structure; additional detailed studies, investigations and analyses; or
- Recommendations for routine maintenance and inspection by the owner.

Eight privately owned dams are in Columbia, as is one State-owned dam (Mono Pond Dam). Private owners of dams are generally reluctant to make repairs, which tend to be costly. In these instances, needed repairs may not be done in a timely manner. State-owned dams are typically maintained in good condition.

Whether it is a structurally sound dam or a weak dam, Emergency Operation Plans (EOPs)/Emergency Action Plans (EAPs) are very important mitigation measures. A detailed discussion of these plans is provided in Section II.B. The DEEP works with owners of dams at greatest risk to make certain EOPs are in place and up-to-date. Hurricanes, flooding, ice jams and tornadoes may breach even a well-built dam, given a destructive enough event. Having a plan that lays out how to respond to a disaster, prior to the disaster occurring, is a very important tool in reducing loss of property and life. Mitigation measures for flooding (see below), which is a risk commonly associated with a dam failure, should also be encouraged.

While the state is assuming less responsibility for routine inspection of dams, DEEP will continue recommending measures to lessen the risk of dam failure, and the municipality can take the following mitigation actions:

- For municipally-owned dams, make sure that EOPs/EAPs are in place and current, and implement recommendations resulting from state inspections; and

- For privately-owned dams, encourage each dam owner to have an EOP/EAP in place and current, and implement recommendations resulting from inspections; monitor compliance as possible.

The Town of Columbia has limited policies, programs, and resources dedicated to dam failure since most of these efforts are performed at the State level. The Town of Columbia

owns two dams (Columbia Lake Dam and Fagan Dam). Of these, the Columbia Lake Dam is a Class C (high hazard) and the Fagan Dam is a Class BB (moderate hazard). The Town of Columbia expends approximately $500-$700 per year to maintain, monitor, and conduct planning for town-owned dams. The recent Columbia Lake Dam renovation cost $200,000. The Town of Columbia is currently updating the EOP/EAP for the Columbia Lake Dam, but does not have an EOP/EAP for the Fagan Dam as it is only a moderate hazard dam.

The Town of Columbia's ability to mitigate dam failure is considered to be good for town-owned dams but limited for privately owned dams. Overall, the Town of Columbia's capability to mitigate for dam failure and prevent loss of life and property have increased since the initial hazard mitigation plan was adopted, mainly as a result of recent statewide legislative actions described above and in Section II.B. Over the next few years, it is expected that dam safety programs will continue to strengthen in Connecticut.

Drought

Risk & Vulnerability:

Drought risk and vulnerability is discussed in Section II.B. The overall risk of Columbia to drought is considered to be low.

Loss Estimates (Impact)

The 2014 Connecticut Natural Hazard Mitigation Plan Update provides loss estimates by county for drought in Table 2-69. However, no damages are reported. Therefore, the estimated annualized loss for drought in Columbia would also be $0 based on the state plan. The number of annualized events for Tolland County is reported at 0.05, which suggests that some level of damage should be occurring.

The Town of Columbia reports that very limited losses may have occurred due to drought in the last 10 years. No reductions of employment or lost revenue is known. However, some losses of product have reportedly been incurred by hay farmers, although quantitative information is not available.

Some of the Town's fire ponds and dry hydrants have been impacted by recent droughts. The droughts have caused water levels to recede to levels too low to provide a useful volume of water for firefighting in some areas. Fortunately, the fire department was able to utilize water from more drought-resistant sources, although details on the additional cost of this effort are not available.

Residents in the Town of Columbia rely on private water supplies or small private Community water systems. As such, the Town does not have water conservation ordinances. The recent droughts affected several residents who needed to drill new water supply wells. A new bedrock water supply well typically costs around $6,000. A recent

estimate of drought-related damage to private water supply in the Town of Columbia is therefore $24,000 assuming four new wells were drilled. Based on the number of annualized events presented in Table 2-69 of the State Plan, this value provides an annualized loss estimate of approximately $1,200. This value is believed reasonable given the historic record.

Mitigation Efforts

As with any rural community that depends on aquifers and local well systems, Columbia's vulnerability to drought increases with population growth and the accompanying increased demands for water. Good land use planning and helping the community to understand the importance of water conservation can reduce the threat of drought.

The "Connecticut Drought Preparedness and Response Plan" (see Section II.B is one statewide mitigation effort already in place. Other specific measures that should be considered include:

- Completing a town-wide groundwater study, including recharge into existing aquifers to develop recommendations for future land use patterns;
- Implementing site design techniques and criteria such as strict regulation of vegetative buffers for stream and river corridors, rain gardens for site drainage, and prohibition of wetlands alteration;
- Studying effectiveness of conservation measures; and
- Implementing water conservation awareness programs.

The Town of Columbia monitors water levels at its dry hydrants during droughts. When a source becomes limited or unavailable, this information is distributed as appropriate such that tankers can be used during a fire to move water from another location. The Town does not perform any other drought mitigation measures.

Overall, the Town of Columbia's capability to mitigate for drought and prevent loss of life and property is limited and generally unchanged since the initial hazard mitigation plan was adopted, mainly because drought planning and response occurs at the State level and local public water supply is limited.

<u>Earthquake</u>

Risk & Vulnerability:

Earthquake risk and vulnerability is discussed in Section II.B. The overall risk of Columbia to earthquakes is considered to be low.

Loss Estimates (Impact)

The 2014 Connecticut Natural Hazard Mitigation Plan Update provides a range of annualized loss estimates by county for earthquakes in Figure 2-66. Based on the data provided in Figure 2-66 of the State Plan, the annualized loss for Tolland County lies between zero and $56,050. To be conservative, the maximum county-wide annualized loss value of $56,050 is utilized herein.

The ratio of the Town's population to the county population was utilized to attribute a portion of the county-wide annualized loss to Columbia. Based on the 2010 Census data in Section II.A., Columbia has approximately 3.6% of the population of Tolland County. Based on this percentage, the annualized loss in the Town of Columbia for earthquakes is estimated at $2,103.

Note that this estimate does not take into account site specific details or particular earthquake damages that may have affected the Town of Columbia in the historic record. Therefore, this number should be used with caution. Nevertheless, it provides a useful planning number to consider the overall vulnerability of the Town to earthquakes.

The Town of Columbia does not recall any municipal or private damages or losses due to recent earthquakes. Emergency calls due to recent earthquakes were not received by emergency staff. The annualized loss estimate of $2,103 based on the values in the 2014 State Plan is therefore likely high but is reasonable enough to use for planning purposes.

Mitigation Efforts

Occurrences of large earthquakes in the region are infrequent. While many mitigation measures may not be cost-effective, the community should consider the following:

- Enforcing effective building codes and local ordinances;
- Encouraging emergency facilities such as hospitals to be constructed to withstand seismic events; and
- Encouraging a low-cost earthquake rider for homeowners and businesses.

The Town does not specifically mitigate for earthquake hazards. Overall, the Town of Columbia's capability to mitigate for earthquakes and prevent loss of life and property is limited and generally unchanged since the initial hazard mitigation plan was adopted, mainly because it is not a high priority because earthquake damage is so infrequent.

<u>Flooding</u>

The overall risk of Columbia to flooding is considered to be moderate.

Risks (Location)

The Town of Columbia is at risk of flooding because of a number of streams, brooks and ponds in the town. For example, the Hop River experiences minor flooding and minor damage yearly. According to the 1982 Federal Emergency Management Agency's (FEMA's) updated Flood Insurance Study (FIS) for the town:

> "Floods in Columbia may occur during any season of the year. Spring floods are often the result of rainfall in combination with snowmelt. Floods occurring in the late summer and early fall are often caused by hurricanes moving north along the Atlantic coast. Winter floods result from occasional thaws, particularly in years of heavy snowfall.
>
> Major floods of the past 50 years have occurred during March 1936, September 1938, and August 1955. Of these floods, the 1955 flood, caused by a hurricane, resulted in the most severe runoff and property damage. The Willimantic River, at the U.S. Geological Survey gaging station (No. 01119500) upstream of State Route 31 in Mansfield, recorded a peak discharge of 24,200 cubic feet per second (cfs) on August 19, 1955. The 1955 flood was estimated to have a recurrence interval of more than 200 years (4)."

Vulnerability (Extent)

Areas studied for vulnerability, as noted in FEMA's 1982 FIS for the town, are as follows:

> "The Hop and Willimantic Rivers were studied by detailed methods for their entire lengths within the Town of Columbia. The areas studied by detailed methods were selected with priority given to all known flood hazard areas and areas of projected development and proposed construction for the next five years, through July 1985.
>
> Columbia Lake was studied by approximate methods. Approximate methods of analysis were used to study those areas having low development potential and minimal flood hazards as identified at the initiation of the study. The scope and methods of study were proposed to and agreed upon by the FEMA (2)."

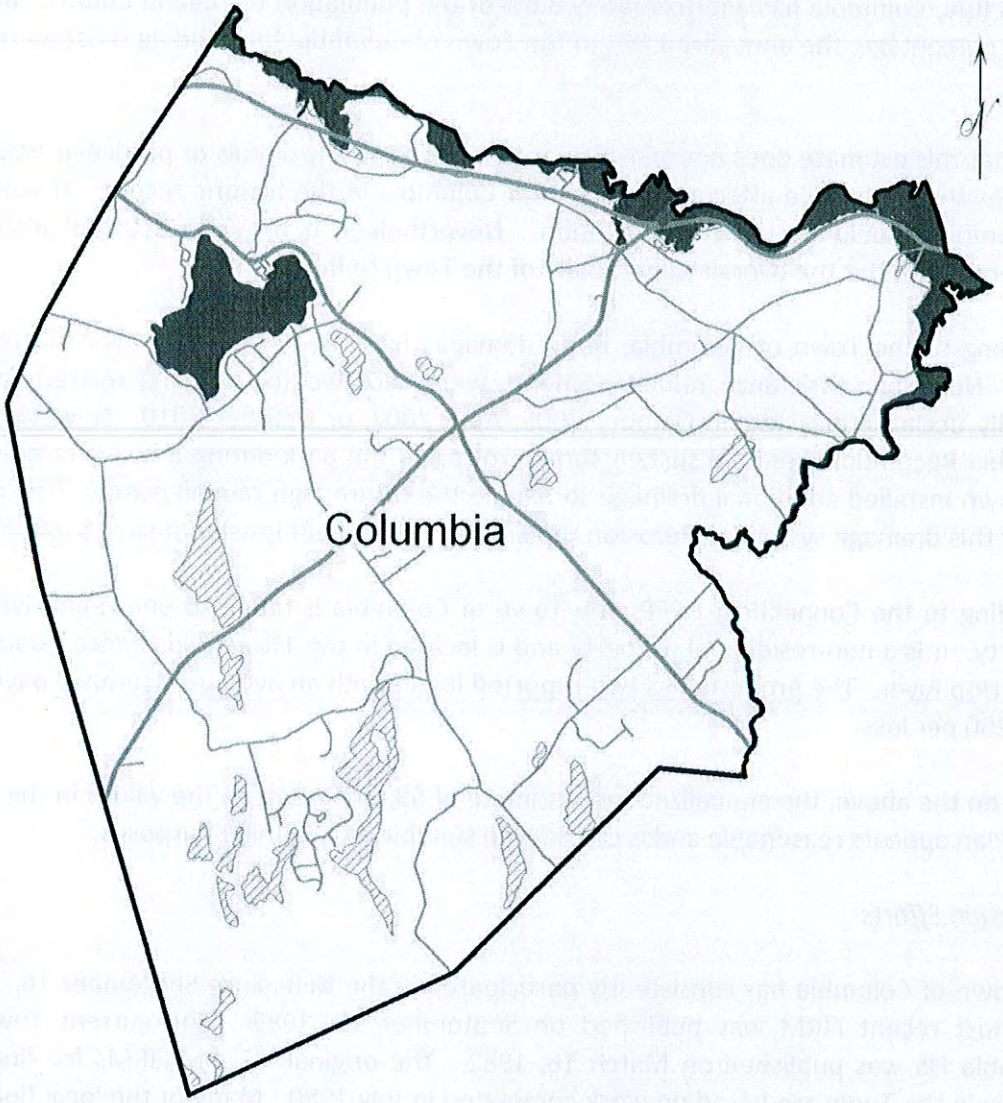
A map of the flood risk areas is provided on Figure 17.

Loss Estimates (Impact)

The 2014 Connecticut Natural Hazard Mitigation Plan Update provides estimates of annualized loss by county for flooding in Table 2-44. Based on the data provided in Table 2-44 of the State Plan, the annualized loss for Tolland County based on the historic record through the National Climatic Data Center through the past 20 years is $255,828.

Flood Risk Zones of Columbia

Figure 17



Legend

- Major Highways
- Highways
- Local Roads
- 100 Year Flood Zone
- 500 Year Flood Zone

SOURCE DATA:
Lambert Conformal Conic,
State Plane Coordinate System
North American Datum of 1983 (NAD83)

"Towns" - 1:24,000, 1969-1984, USGS/CT DEP.
"Roads and Trails" - 1:24,000, 1969-1984, USGS/CT DEP.
"FEMA Flood Insurance Rate Maps (FIRM)" - scale varies, collection date varies, FEMA.
"Dynamap Transportation v11.3 streets" - Scale varies, 2009, Tele Atlas North America Inc.
"Scour Critical Town Bridges" - Conndot Bridge Safety + Evaluation, 10/10/2012.

0 0.5 1 2 3 4 Miles

Scale: 1:66,000

October 2012

Prepared for: The Windham Region Council of Governments Hazard Mitigation Plan.

FOR ADVISORY PURPOSES ONLY

The ratio of the Town's population to the county population was utilized to attribute a portion of the county-wide annualized loss to Columbia. Based on the 2010 Census data in Section II.A., Columbia has approximately 3.6% of the population of Tolland County. Based on this percentage, the annualized loss in the Town of Columbia for flooding is estimated at $9,190.

Note that this estimate does not take into account site specific details or particular flooding damages that may have affected the Town of Columbia in the historic record. Therefore, this number should be used with caution. Nevertheless, it provides a useful planning number to consider the overall vulnerability of the Town to flooding.

According to the Town of Columbia, flood damages have been relatively minor in recent years. No public assistance reimbursements were received for flooding related to the federally declared disasters in October 2005, April 2007, or October 2010. However, the Columbia Recreation Area did sustain some erosion in the park during a heavy rain event. The Town installed additional drainage to handle the future high rainfall events. The exact cost of this drainage system and erosion repair is not known but is estimated at $100,000.

According to the Connecticut DEEP, The Town of Columbia is home to one repetitive loss property. It is a non-residential property and is located in the 1% annual chance floodplain of the Hop River. The property has two reported losses with an average insurance payment of $4,200 per loss.

Based on the above, the annualized loss estimate of $9,190 based on the values in the 2014 State Plan appears reasonable and is considered suitable for planning purposes.

Mitigation Efforts

The Town of Columbia has consistently participated in the NFIP since September 16, 1982. The most recent FIRM was published on September 16, 1982. The current Town of Columbia FIS was published on March 16, 1982. The original FIS and FIRMs for flooding sources in the Town are based on work completed in July 1980. Many of the local flooding problems are consistent with the floodplains mapped by FEMA.

Section 53 of the Town of Columbia's current zoning regulations are the Town's Flood Hazard District Regulations and were most recently updated on June 1, 1989. These include, but are not limited to, the following limitations in the flood zone[χ]:

[χ] The flood zone being the flood hazard district, defined as and includes all special flood hazard areas designated as Zone A (areas of the 100-year flood), A1-30 on the Town of Columbia, Connecticut Flood Insurance Rate Maps (FIRM) (Columbia Zoning Regulations Section 53.1)

- New construction and substantial improvement of any residential structures shall have the lowest floor, including basement, elevated to or above the base flood elevation (Section 53.2.1).

- New construction and substantial improvement of non-residential structures shall be constructed in accordance with residential construction standards above, or may be flood proofed in lieu of being elevated provided that together with all attendant utilities and sanitary facilities the areas of the structure below the base flood elevation are watertight and walls substantially impermeable to the passage of water, and use structural components having the capability of resisting hydrostatic and hydrodynamic loads and the effect of buoyancy (Section 53.2.2).

- Within the flood way designated on the Flood Boundary and Flood Way map or as may be determined in Section 53.2.6 all encroachments, including fill, new construction, substantial improvements to existing structures and other development are prohibited unless certification by a registered professional engineer is provided by the applicant demonstrating that such encroachment shall not result in any increase in flood levels during the occurrence of the 100 year flood discharge (Section 53.2.5).

- All new construction and substantial improvements shall be anchored to prevent flotation, collapse or lateral movement of the structure (Section 53.3.1).

- All new construction and substantial improvements shall be constructed with materials and utility equipment resistant to flood damage; all new construction and substantial improvement shall be constructed using methods and practices that minimize flood damage (Section 53.3.2).

Columbia's regulations require that proposed structures meet elevation requirements and strict construction demands. Structures may be required to be constructed with certain materials, elevated, flood proofed, watertight or anchored. It must be shown that with not only proposed structures, but also with any activity in the 100-year flood plain, that encroachment will not alter the flood levels. These types of regulations help to keep structures out of areas at risk of flooding. Structures that are allowed in the flood plain must meet requirements put in place to greatly reduce the risk of damage to property and the loss of life, should a flood occur.

The degree of flood protection established by the variety of regulations in the Town meets the minimum reasonable for regulatory purposes under the NFIP. The Town plans to remain compliant with the NFIP and will continue to participate in the NFIP.

Additional mitigation measures recommended for all towns in the region include:

- Educating the public on
  - Risks of flooding,
  - Risks of building in hazard-prone areas,
  - Federal Emergency Management Agency (FEMA) floodplain maps (and making these maps easily available to the public);
- Implementing a maintenance program to clear debris from storm water drainage areas;
- Developing sediment control to prevent clogged drainage systems, such as street sweeping, curb and gutter cleaning, paving dirt roads, and planting vegetation on bare ground;
- Investigating the use of flood-prone areas as open spaces;
- Encouraging individuals in flood-prone areas to purchase flood insurance;
- Elevating structures above the 100-year flood level; and
- Considering the conservation of open space by acquisition of repetitive loss structures.

Stormwater

Stormwater runoff can significantly exacerbate flooding; therefore, managing stormwater runoff is a priority mitigation measure. Residential and commercial development increases impervious land area, reduces the infiltration of stormwater runoff into the ground, and increases the volume and velocity of stormwater runoff causing flooding. Enforcing appropriate maintenance programs for stormwater facilities will therefore help reduce the impact of these events and subsequently reduce the damage caused by flooding. A good stormwater management system promotes groundwater recharge and controls peak flows, while reducing local flooding and maintaining stream bank integrity. An example of a good stormwater management system would be one that calls for removing sediment accumulation from catch basins yearly. This may make the difference in whether or not flooding occurs. Columbia is encouraged to develop a municipal stormwater management plan. All towns within the region are also encouraged to consider the effects of proposed future development on stormwater runoff.

The Town's capabilities are considered to be effective in regards to response to flood damage, and the Town's capability to mitigate flood hazard damage is also considered effective for preventing damage to new development and substantial improvements. Overall, the Town of Columbia's capability to mitigate for flooding and prevent loss of life and property is slightly improved since the initial hazard mitigation plan was adopted. This is because the Town has implemented a Reverse 9-1-1 system to contact residents in cases of emergency conditions, the Town now posts is regulations on its website. Furthermore, the Town now has a more formalized inspection and upgrade program for faulty culverts and catch basins, with inspections of areas conducted annually and faulty areas added to the capital improvement list.

Hurricanes

Risk & Vulnerability:

Hurricane risk and vulnerability is discussed in Section II.B. The overall risk of Columbia to hurricanes is considered to be high.

Loss Estimates (Impact)

The 2014 Connecticut Natural Hazard Mitigation Plan Update provides estimates of hurricane losses for a variety of hurricane wind events by county in Table 2-21. This data was developed using HAZUS-MH. Based on the data provided in Table 2-21 of the State Plan, the predicted annualized loss for Tolland County due to hurricane wind damage is $10,347,317.

The ratio of the Town's population to the county population was utilized to attribute a portion of the county-wide annualized loss to Columbia. Based on the 2010 Census data in Section II.A., Columbia has approximately 3.6% of the population of Tolland County. Based on this percentage, the annualized loss in the Town of Columbia for hurricane wind damage is estimated at $371,699.

Note that this estimate does not take into account site specific details or particular hurricane wind damages that may have affected the Town of Columbia in the historic record. Therefore, this number should be used with caution. Nevertheless, it provides a useful planning number to consider the overall vulnerability of the Town to hurricane wind damage.

The Town of Columbia received a public assistance reimbursement of $11,875.39 related to cleanup following Hurricane Irene. A total of $3,366 was paid to a tree service for post-storm cleanup. Public assistance reimbursements were not received for Hurricane Bob or Hurricane Sandy. Other notable losses were not reported to the Town, but were expected to have been incurred by property owners on some scale during these strong wind events.

Mitigation Efforts

Some of the greatest damage from hurricanes is caused by flooding, high winds and tornadoes. Mitigation measures for these events are looked at separately in the flooding and tornado/wind damage sections. Other mitigation efforts that should be considered include:

- Providing emergency shelters;
- Implementing a tree hazard management program, which would encourage responsible planting practices and minimize future storm damage to buildings, utilities, and streets;

- Practicing a tree trimming maintenance program; and
- Relandscaping with native species.

The Town contributes to regional shelter facilities and performs debris management through Public Works with the assistance of the local electrical utility when necessary. The Town's capabilities are considered to be effective with regard to mitigating hurricane damage. Overall, the Town of Columbia's capability to mitigate for hurricanes and prevent loss of life and property is slightly improved since the initial hazard mitigation plan was adopted, because the Town has implemented a Reverse 9-1-1 system and the State building code has been updated and locally adopted.

Ice Jams

Risk & Vulnerability:

Ice jam risk and vulnerability is discussed in Section II.B. The overall risk of Columbia to ice jams is considered to be low.

Loss Estimates (Impact)

The 2014 Connecticut Natural Hazard Mitigation Plan Update indicates that ice jams have not occurred in Connecticut since 2010. Due to the infrequency of the hazard and the limited information available regarding damages, it is no longer considered a separate hazard from flooding. The potential annualized loss estimate due to ice jams in Columbia is therefore included in the annualized loss estimate for flooding presented above.

The Town of Columbia has not experienced any damage due to ice jams or ice jam flooding in recent years.

Mitigation Efforts

During ice jams the biggest concern is the risk of flooding. See mitigation measures under flooding (above).

Severe Winter Storms

Risk & Vulnerability:

Severe winter storm risk and vulnerability is discussed in Section II.B. Key risks are the relative isolation of the rural communities from emergency services; loss of electrical power to large areas from ice accumulation or high winds, and fire from improper use of alternative heating sources, candles and gas stoves. The leading cause of death is from automobile and other transportation accidents. Property damage can also occur from

frozen water pipes and falling trees or branches from ice accumulation and/or wind. The overall risk of Columbia to severe winter storms is considered to be high.

Loss Estimates (Impact)

The 2014 Connecticut Natural Hazard Mitigation Plan Update provides estimates of severe winter storm losses for a variety of events by county in Table 2-35. This data was developed based on damages reported in the NCDC database. Based on the data provided in Table 2-35 of the State Plan, the predicted annualized loss for Tolland County due to severe winter storm damage is $532,131.

The ratio of the Town's population to the county population was utilized to attribute a portion of the county-wide annualized loss to Columbia. Based on the 2010 Census data in Section II.A., Columbia has approximately 3.6% of the population of Tolland County. Based on this percentage, the annualized loss in the Town of Columbia for severe winter storm damage is estimated at $19,115.

Note that this estimate does not take into account site specific details or particular severe winter storm damages that may have affected the Town of Columbia in the historic record. Therefore, this number should be used with caution. Nevertheless, it provides a useful planning number to consider the overall vulnerability of the Town to severe winter storm damage.

The Town of Columbia received a public assistance reimbursement of $13,503.56 related to the heavy snow in January 2011. No town buildings were known to sustain damage during this event. The public assistance reimbursement following Winter Storm "Alfred" in late October 2011 was relatively minor ($2,422.26), and some of this money ($625) was used to grind tree debris. Other notable losses were not reported to the Town, but were expected to have been incurred by property owners on some scale during these severe winter storm events.

Mitigation Efforts (see also flooding and tornado/wind damage)

Some of the greatest damage from winter storms is caused by flooding and high winds, and mitigation measures for such hazards are discussed under those headings.

It is particularly important to encourage people to stay indoors and out of harm's way when severe winter weather threatens. Such conditions increase the frequency of traffic accidents and emergency responders take longer to reach accident scenes because of vehicles unnecessarily on the roads.

Power outages can cause a number of problems, from loss of heat and the risk of frozen pipes to fire hazards. Tree-trimming programs can lessen the risk of power outages to some

extent. Putting utility wires underground can lessen the risk even further. In any event, the municipality should develop a plan to restore power as quickly as possible.

The National Weather Service's Early Warning System is an important mitigation measure for winter storms. Other hazard-specific mitigation efforts that should be considered include:

- Educating the public on
  - The risks of hypothermia,
  - The risks of carbon monoxide poisoning in motor vehicles and from portable heaters and power generators in homes,
  - The risk of fires from portable heaters and candles,
  - The importance of staying off the roads,
  - Landscaping practices that encourage the planting of species that are less susceptible to damage from ice storms to reduce the risk of damage to structures;
- Implementing a tree trimming maintenance program;
- Encouraging underground utility wires; and
- Providing emergency shelters before, during, and after the event.

The Town contributes to regional shelters and provides plowing services through Public Works. The Town's capabilities are considered to be effective in regards to response to severe winter storms, although the Town's capability to mitigate severe winter storm damage is relatively limited to town-owned facilities. Overall, the Town of Columbia's capability to mitigate for severe winter storms and prevent loss of life and property is slightly improved since the initial hazard mitigation plan was adopted, because the Town implemented a Reverse 9-1-1 system to notify residents of emergency conditions.

Thunderstorms

Risk & Vulnerability:

Thunderstorm risk and vulnerability is discussed in Section II.B. The overall risk of Columbia to thunderstorms is considered to be moderate.

Loss Estimates (Impact)

The 2014 Connecticut Natural Hazard Mitigation Plan Update provides estimates of thunderstorm losses by county in Table 2-19. This data was developed based on damages reported in the NCDC database. Based on the data provided in Table 2-19 of the State Plan, the predicted annualized loss for Tolland County due to thunderstorm damage is $55,581.

The ratio of the Town's population to the county population was utilized to attribute a portion of the county-wide annualized loss to Columbia. Based on the 2010 Census data in Section II.A., Columbia has approximately 3.6% of the population of Tolland County. Based

on this percentage, the annualized loss in the Town of Columbia for thunderstorm damage is estimated at $1,997.

Note that this estimate does not take into account site specific details or particular thunderstorm damages that may have affected the Town of Columbia in the historic record. Therefore, this number should be used with caution. Nevertheless, it provides a useful planning number to consider the overall vulnerability of the Town to thunderstorm damage.

The Town of Columbia notes that the cost to respond to downed branches and wires from a severe thunderstorm varies greatly with the intensity of the storm and the area affected. The Town hires a tree service to do major cleanups for approximately $900 per day. Smaller cleanups are handled by Town staff within current budget allocations. Private losses are not typically reported to the Town, but are expected to be incurred by property owners on some scale during severe thunderstorm events.

Mitigation Efforts (see also wildfires, flooding and tornado/wind damage)

Some of the greatest damage from thunderstorms is caused by fires, flooding, high winds, and (on occasion) tornadoes. Mitigation measures for such hazards are discussed under those headings.

The National Weather Service's Early Warning System is an important mitigation measure for thunderstorms. Other hazard-specific mitigation efforts that should be considered include:

- Educating the public on how to minimize risk of injury both indoors and outdoors (more specific);
  - When to turn off gas, electricity, and water; and
  - When and how to avoid contact with water and metal.
- Clearing dead or rotting tree branches;
- Securing outdoor objects that could become projectiles; and
- Installing lightning rods.

The Town notifies the public when severe thunderstorms are to occur, and performs debris management through Public Works with the assistance of the local electrical utility when necessary. The Town's capabilities are considered to be effective in regards to response to thunderstorms, although the Town's capability to mitigate thunderstorm damage is relatively limited to town-owned facilities and right-of-ways. Overall, the Town of Columbia's capability to mitigate for thunderstorms and prevent loss of life and property is slightly improved since the initial hazard mitigation plan was adopted because the Town implemented a Reverse 9-1-1 system to notify residents of emergency conditions, and because the local electrical utility has performed an intensive trimming program near electrical lines following the severe storms in 2011.

Tornado/Wind Damage

Risk & Vulnerability:

Tornado/Wind Damage risk and vulnerability is discussed in Section II.B. The overall risk of Columbia to tornadoes is considered to be low.

Loss Estimates (Impact)

The 2014 Connecticut Natural Hazard Mitigation Plan Update provides estimates of tornado losses for a variety of events by county in Table 2-30. This data was developed based on damages reported in the NCDC database. Based on the data provided in Table 2-30 of the State Plan, the predicted annualized loss for Tolland County due to tornado damage is $44,371.

The ratio of the Town's population to the county population was utilized to attribute a portion of the county-wide annualized loss to Columbia. Based on the 2010 Census data in Section II.A., Columbia has approximately 3.6% of the population of Tolland County. Based on this percentage, the annualized loss in the Town of Columbia for tornado damage is estimated at $1,594.

Note that this estimate does not take into account site specific details or particular tornado damages that may have affected the Town of Columbia in the historic record. Therefore, this number should be used with caution. Nevertheless, it provides a useful planning number to consider the overall vulnerability of the Town to tornado damage.

The Town of Columbia does not have any record of recent tornado, downburst, or microburst activity causing damage in town. Town staff note that similar to a severe thunderstorm, the cost to respond to a tornado, downburst, or microburst would vary greatly with the intensity of the storm and the area affected. As noted above, the Town hires a tree service to do major cleanups for approximately $900 per day. Smaller cleanups are handled by Town staff within current budget allocations.

Mitigation Efforts

While the region has a very low risk of experiencing a tornado with great destructive potential, basic measures to minimize damage from high winds can be implemented and public education efforts can help to prepare residents. Owners of older mobile homes should be particularly aware of mitigation measures that could protect their homes from damage.

The National Weather Service's Early Warning System is an important mitigation measure for tornado/wind damage events. Other hazard-specific mitigation efforts that should be considered include:

- Being aware of, and educating the public through pamphlets and web-based information on
  - The warning signs for a tornado,
  - The importance of securing outdoor objects that could become projectiles,
  - What kinds of buildings are most vulnerable to damage from tornadoes or high winds (such as manufacture housing),
  - Structural alterations to protect against wind damage,
  - When and where to seek shelter;
- Encouraging upgrading of existing buildings to meet current building codes;
- Enforcing and updating building code standards for light frame construction, especially wind resistant roofs. FEMA articles on bracing for gable trussed roofs and bracing for doors and windows are available for review. Information is also available on placement of HVAC systems and electrical utilities to resist both wind and flood damage; and
- Encouraging underground utility wires.

The Town's policies for mitigating tornado damage are response-oriented and include contributing to regional shelters and debris cleanup equipment, and notifying residents when a tornado could occur. The Town's capabilities are considered to be effective in regards to response to tornadoes. Overall, the Town of Columbia's capability to mitigate for tornadoes and prevent loss of life and property is slightly improved since the initial hazard mitigation plan was adopted because the Town implemented a Reverse 9-1-1 system to notify residents of emergency conditions.

Wildfire Hazards

Risk & Vulnerability:

Wildfire Hazard risk and vulnerability is discussed in Section II.B. The overall risk of Columbia to wildfires is considered to be low.

Loss Estimates (Impact)

The 2014 Connecticut Natural Hazard Mitigation Plan Update does not provide loss estimates by county for wildfires except on Figure 2-52, where the reported annualized loss for the county is reported as being less than $56,040. Table 2-61 of the 2014 State Plan indicates that Tolland County experienced 387 wildfire events that burned an average of 1.53 acres per fire from 1991 to 2013. The number of annualized events is therefore 17.6, and the average acres burned in Tolland County is therefore 26.9 acres per year.

Town staff estimate that wildfires burn less than five acres of land each year in Columbia. The overall cost of property damage due to wildfires is believed to be minimal since vacant lands are typically affected. The Town spends less than $1,000 each year to fight wildfires, with most of the costs attributed to food, equipment, and provisions for the volunteer

firefighters. Based on the above, the annualized loss estimate for the Town of Columbia for wildfire damage is estimated at $750 per year.

Mitigation Efforts

Long periods of drought are one of the primary natural causes of wildfires. Mitigation measures for drought are discussed under that heading. Other mitigation efforts that should be considered include:

- Educating the public on safe fire practices;
- Using fire-resistant material when renovating, building, and retrofitting structures;
- Moving shrubs and other landscaping away from structures;
- Periodically clearing brush and dead grass from property; and
- Acquiring land susceptible to wildfires to maintain it as open space.

The Town uses a variety of regulatory, preparedness, and public information programs to mitigate the effect of wildfires, including the Open Burning Program, maintenance of dry hydrants and cisterns, and educational programs on fire safety. The Town's capabilities are considered to be effective in regards to response to wildfires. Overall, the Town of Columbia's capability to mitigate for wildfires and prevent loss of life and property is slightly improved since the initial hazard mitigation plan was adopted. The Town implemented a Reverse 9-1-1 system to notify residents of emergency conditions, and completed a study to determine where new dry hydrants or cisterns should be installed to improve overall fire protection capabilities, and implemented Connecticut DEEP's updated Open Burning Program (see Section II.B.)

Mitigation Strategies

The Town of Columbia has reviewed the "Risk and Vulnerability Assessment," the strengths and weaknesses of its existing mitigation strategies, and developed proposed mitigation strategies. Based upon internal resources, discussions and meetings with local officials and the general public, this section presents goals, objectives and proposed mitigation strategies. These mitigation strategies guide future efforts to reduce the loss of life and property as a result of natural disasters and attempt to break the expensive cycle of repeated damage and reconstruction. The proposed mitigation strategies are further prioritized to help guide the implementation schedule.

The goal of the Town of Columbia continues to be "to reduce the loss of life and property and economic consequences as a result of natural disasters". The Town identified six objectives in the initial plan to meet this goal:

1. To reduce the likelihood of flooding by improving existing natural and artificial drainage systems.

2. Expand activities related to emergency preparedness and improve natural hazard response capabilities.
3. Whenever practical, incorporate natural hazard mitigation strategies into existing town projects.
4. Reduce the frequency and severity of power outages and road closures as a result of wind and ice storm events.
5. To reduce the likelihood of wildfire hazards by improving water availability.
6. To reduce the likelihood of catastrophic loss as a result of dam failure.

Nine specific tasks were identified in the initial plan to meet these objectives. These tasks are discussed in more detail in the table below:

Status of Strategies and Actions for Columbia from Initial Hazard Mitigation Plan

Obj.	Task	Priority	Responsible Department*	Comment	Status
1	Town-wide inspection and upgrade of faulty culverts and catch basins	High	Public Works	Inspections conducted at least annually with faulty areas added to the capital improvement list. This is now a capability.	Completed
2	Mount a horn on the new fire department or another appropriate building that sounds in an emergency	Medium	Contracted Out	No longer deemed essential as the response system is currently functioning as designed	Deleted
2	Implement a reverse 911 or similar system to alert residents of natural phenomenon and if necessary, to natural emergencies	Medium	Town Administrator, Fire	The Everbridge reverse 9-1-1 system came online in 2010	Completed
2	Ensure that emergency shelters have adequate supplies, especially first aid supplies, to respond to natural emergencies	Medium	Town Administrator	The town supports regional shelters in neighboring towns and does not maintain its own shelter	Deleted
2	Develop a GIS application to assist town personnel in the event of an emergency or natural disaster	High	Contracted Planners	There is no longer any interest in funding and maintaining this application	Deleted
3	Publish all town ordinances and regulations on the town's website including those that mitigate natural hazards	High	Town Administrator	Regulations are now on the website.	Completed
4	Develop a long-term plan to bury power lines in existing development	Low	Contracted Out	There is no longer any interest in funding projects to bury power lines in existing developments	Deleted

Status of Strategies and Actions for Columbia from Initial Hazard Mitigation Plan

Obj.	Task	Priority	Responsible Department*	Comment	Status
5	Study locations in need of dry hydrants or cisterns near wildfire susceptible areas throughout town	Medium	Fire	A study was completed in 2012 leading to a new strategy for this Plan.	Completed
6	Update maps illustrating the inundation zone of Columbia Lake Dam	Medium	Contracted Out	The Town is working on a draft EAP for the dam which includes the inundation zone	Carried Forward, Updated

*Identifying that a task will be "Contracted Out" or will be given to "Contracted Planners" is no longer allowed by FEMA, but is provided in the above table because this is how it was worded in the initial plan. New strategies (below) will not have this identifier.

During the Plan Update process, the Town of Columbia identified two additional objectives to help meet the stated hazard mitigation planning goal:

7. To reduce the likelihood of flooding by improving bridge conditions.
8. Continue to educate the public in areas of natural disasters, mitigation activities, and preparedness.

Current mitigation strategies for the Town of Columbia are presented below. Note that Objective #2 does not have any current strategies. This objective remains applicable and will be reevaluated during the next plan update.

The STAPLEE method was used to assign priority to each strategy as discussed in Section III.B. The STAPLEE analysis scoring is presented in Appendix IV. Scores ranged from 1.5 to 7.0, with a higher STAPLEE score being representative of a higher priority project. Scores less than 4.5 were considered to be "Low" priority, while scores greater than 6.0 were considered to be "High" priority. The intermediate scores were considered to have "Medium" priority.

Based on the STAPLEE methodology, "high" priority projects mitigate the most significant natural hazards that affect the town or multiple natural hazards, are considered feasible, would be effective in avoiding or reducing future losses, seem reasonable for the size of the problem and likely benefits, have political and public support, and improve upon existing programs or support other municipal priorities. All other supporting tasks were assigned a "Medium" or "Low" priority rating based on the same criteria.

Mitigation Strategies for the Town Of Columbia:

Goal: **To reduce the loss of life and property and economic consequences as a result of natural disasters.**

Objective 1: To reduce the likelihood of flooding by improving existing natural and artificial drainage systems.

Task: Upgrade drainage on Hennequin Road, upgrading/retrofitting all culverts on the west side of Hennequin Road, from Recreation Park to Lake Road.

Who: Public Works; Timeframe: 7/2015-6/2016 Priority: Medium

Task: Encourage CT DOT to upgrade drainage system on Route 87 west of Lake Road to Curland and Vanderbilt to mitigate against icing.

Who: Town Administration Timeframe: 7/2015-6/2020 Priority: High

Task: Upgrade drainage system at Parker Bridge Road. Elevate road with cross culverts to mitigate against flooding.

Who: Public Works Timeframe: 7/2019-6/2020 Priority: Medium

Task: Replace culvert pipe and possible basin retrofit at Macht Road.

Who: Public Works Timeframe: 7/2015-6/2016 Priority: Medium

Objective 3: Whenever practical, incorporate natural hazard mitigation strategies into existing town projects.

Task: Identify location for secondary access to Island Woods Subdivision and prepare and file map of proposed street in the office of the town clerk in accordance with CT General Statute Section 8-29.

Who: EMD; DPW; Town Planner Timeframe: 7/2015-6/2018 Priority: Medium

Objective 4: Reduce the frequency and severity of power outages and road closures as a result of wind and ice storm events.

Task: Increase the amount of preventative tree maintenance.

Who: Public Works Timeframe: 7/2015-6/2020 Priority: High

Task: Encourage tree management along private roads through public education on street plantings using Eversource Energy brochures.

Who: Public Works; Eversource Energy Timeframe: 7/2015-6/2020
Priority: Medium

Objective 5: To reduce the likelihood of wildfire hazards by improving water availability.

Task: Install fire protection water cistern at Island Woods Subdivision.

Who: Town Administration; EMD; Public Works Timeframe: 7/2015-6/2017
Priority: High

Objective 6: To reduce the likelihood of catastrophic loss as a result of dam failure.

Task: Create maps illustrating the inundation zone of all high hazard dams and distribute information to property owners with inundation area and info on emergency notification system.

Who: Town Administrator; EMD, Town Planner Timeframe: 7/2017-6/2018
Priority: High

Task: Create Emergency Operations Plan for Columbia Lake Dam (in progress).

Who: Town Administrator; EMD Timeframe: 7/2015-6/2016 Priority: Medium

Objective 7 To reduce the likelihood of flooding by improving bridge conditions.

Task: Update single-lane Roses Bridge Rd/Pucker Street bridge to a double-lane bridge.

Who: Public Works Timeframe: 7/2015-6/2017 Priority: Low

Objective 8: Continue to educate the public in areas of natural disasters, mitigation activities, and preparedness.

Task: Distribute informational materials regarding emergency preparedness. Make 1,000 copies available at the senior center, events and town hall. Use Columbia Crossroads newsletter to notify residents of other resources.

Who: Town Administration; EMD Timeframe: 7/2015-6/2020 Priority: High

ORDINANCE ABOUT ~~FORBIDDING~~ ENCROACHMENTS INTO THE WATERS OF COLUMBIA LAKE, 1942

Town Record Book 4 Page 158

Voted that the Selectmen be authorized to order the removal of any encroachments into the waters of Columbia lake below high water line which have been made since the Town's ownership of the lake providing such encroachments are found to be damaging to other property owners; and that no other encroachments shall be allowed without the written consent of a majority of the Board of Selectmen.

The Board of Selectmen have ~~will~~ established s"Standards ~~and guidelines~~ Granting Permission for the Ceonstruction and Maintenance of Sstructures on Columbia Lake." The Selectmen have the right to review and revise these Standards at any time. Anyone who violates ~~any provisions~~ this ordinance or any established standard without the expressed written consent of the Selectmen shall be fined not more than $50.00 per day each day the ordinance is violated.

Town Meeting: October 5, 1942

Presented: Town Meeting November 18, 2003
Adopted: November 18, 2003
Published: November 21, 2003
Effective Date: December 13, 2003
Revision Presented: October 6, 2015
Revision Approved/Effective:

Columbia Board of Selectmen
323 Jonathan Trumbull Highway, Columbia, CT 06237
Phone: (860) 228-0110 Fax: (860) 228-1952

STANDARDS FOR GRANTING PERMISSION FOR THE CONSTRUCTION AND MAINTENANCE OF STRUCTURES ON COLUMBIA LAKE

The following are the standards the Columbia Board of Selectmen shall employ in granting permission for the structures to be attached or built on or above the Town owned bottom of Columbia Lake. In granting permission the Selectmen shall take into account issues of safety, access, aesthetics, the environment, views and neighborhood tranquility. The Board of Selectmen may modify these standards to meet the specific requirements of the topography but must always take into account long term public benefits.

General standards:

a.) All construction and maintenance shall be of sound material that shall not adversely affect either Lake water quality or aquatic life. All permitted structures will be maintained in a structurally safe condition.

SPECIAL CONDITION: Use of pressure treated woods, used to construct docks and rafts, do pose some environmental risk to small aquatic life. While recognized that these woods are the most commonly used building material, certain restrictions and conditions for their use are as follows:

1: Applicants will when feasible refrain from use of pressure treated woods denoted as (CCA) Chromate Copper Arsenate, (ACZA) Ammonia cal Copper Zinc Arsenate or (ACA) Ammonia cal Copper Arsenate. These products utilize arsenic as an insecticide and while still available, the EPA has restricted distribution and sale. Any applicant intending on using these products must insure the wood is exposed to weather (leaching purposes) for a minimum of sixty days prior to the wood having contact in or over the lake waters.

2: Safer alternative pressure treated woods denoted as (ACQ) Ammonia cal Copper Quaternary and (CBA) Copper Boron Azoles do not contain arsenic and minimize the risk to aquatic life in the lake.

3: While not required, applicants should consider use of alternative building materials, such as natural pest resistant woods (redwood and cedar), products made of aluminum or the wide range of composites made from recycled polyethylene plastic, wood or other cellulose fibers and marketed as a sample (ChoiceDek) (Nexwood) (Permadeck) (Polywood) (Trex) and (CareFree)

The design and placement of all structures shall be such that there will be a minimal restriction to the free flow of water in the Lake, and craft upon such Lake.

b.) Placement of all structures shall be such as not to obstruct access of the Lake, the use of the Lake and its channels, as well as posing the least amount of hazard for swimmers divers, boaters and other users of the Lake.

c.) Property lines (extended) shall be observed so that all structures are positioned within the property sidelines (extended) of the applicant. Structures shall not interfere with access by neighbors to their property or Lake.

d.) Construction of all structures shall take place during low water season – fall or winter – to minimize erosion and facilitate inspection of the building process. Construction will not be permitted between March 15 to October 15 in even numbered years and March 15 to November 15 in odd numbered years.

e.) No construction equipment will be allowed on the lakebed.

f.) All excavation below the mean high water level of the Lake is to be performed by hand. (Special exceptions may be made for unusual situations and will be subject to approval by the Board of Selectmen and supervision of the Inland Wetlands Commission or its agent.)

g.) No rocks, soils or other material will be removed or deposited into the lakebed unless approved by the Board of Selectmen and the Inland Wetlands Commission. Permission for removal of rocks may be granted in certain instances, for example if they pose imminent danger to use of dock.

h.) No sand will be deposited onto the lakebed.

i.) No modification to existing shoreline will be allowed

j.) The provision of lighting on any structure constructed under these standards shall not be permitted

k.) Applicants will be required to provide a completed application, containing detailed site and/or building plans including dimensions, materials and distance to adjacent property lines of proposed structures. Applicants may also be required at the discretion of the *Board of Selectmen* to notify adjacent landowners of proposed construction and provide documentation of such as part of the application.

l.) The Board of Selectmen will inspect or request members of the Lake Management Advisory Committee to inspect the site for structures and conditions prior to approval of the application and to verify the accuracy and compliance with conditions for permits.

m.) The Board of Selectmen may approve, approve with modification, approve with conditions, or deny any application made under these standards.

n.) **Special Note:** Permission by the Board of Selectmen to construct a structure on or above the Town owned Lake bottom shall not relieve the applicant from obtaining other required approvals.

o.) The presence of any unauthorized structure, obstruction or non-permitted use of Columbia Lake is sufficient grounds for the Board of Selectmen to compel its removal.

p.) All fee-owners and owners of rights-of-way shall join in any application; however, the Town has no obligation to a right-of way owner(s) or deeded right-of-way property holder to allow boats to be tied to a dock or moored into the Lake, nor does the owner(s) or deeded right-of-way property holders have an entitlement or right to a dock, mooring, raft or other structure.

Docks:

a.) Piers/docks will be permitted only to the extent necessary to provide safe mooring and reasonable access to the water. Dimensions of piers/docks will normally be granted for up to 20 feet in length and 5 feet in width. Where these dimensions are not appropriate to the site, variations of these dimensions may be granted; however no dock/pier shall be approved with a width of less than 3 feet. A total of no more than 100 square feet will be the standard for the dock/pier footprint. Applicant must have a minimum of 50 feet of frontage to qualify for any structure (dock/pier, boat cover, raft, or mooring) and no Applicant will be permitted to have more than three structures (excluding seawalls).

b) A secondary dock may be considered for applicants whose property consists of one hundred feet (100') or more of Lake Frontage. Secondary docks shall conform to the same standards as primary docks. A secondary dock will however be placed no closer (at any point) than twenty five feet (25') to the applicant's extended property line and will not pose an obstruction to an abutting neighbor's waterfront access.

c) The sanding and staining of docks is permitted as long as the proper precautions are taken to collect/catch the debris/residue.

Boat Covering Structures:

a.) There shall not be more than one boat cover structure per lake front property.

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~~Guidelines~~
~~Page 4~~

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b.) Boat cover structures will not be larger than 10 feet by 20 feet, and shall not extend out into the Lake more than 25 feet from the mean high water mark.

c.) Boat cover structures shall be constructed so that no part is more than 8 feet above the Lake's mean high water level when using a peaked roof design, or 6 feet when using a single pitch (shed) roof design.

d.) Boat cover structures shall in no case include decks on top, storage sheds or other attachments and must have open sides to minimize visual obstruction.

e.) The intention of the applicant to install a mechanical boat lift shall not constitute reason for varying from these standards.

Rafts and Moorings:

Applicants/owners shall be considered for one raft and one mooring, or in lieu of a raft, a second mooring may be considered. No offshore structure will be permitted beyond 100' from shore, measured at Mean High Water. Applicants seeking secondary docks will be permitted only one off-shore structure.

a.) Applications for rafts and moorings shall include measurements of distances from the nearest points on the Lakeshore and the distances to extended property lines of abutting neighbors. Rafts shall not be placed more than 75 feet off shore from the center line of the applicant's property at the mean high water level. And moorings not more than 100 feet off shore from the center line of the applicant property, providing they are not in conflict with general standards or present a navigational obstruction.

b.) Rafts and moorings (as stated) will be placed as nearly as possible on the center of the applicant's extended property lines and not beyond that of the extended property lines of the abutting neighbors.

c.) Rafts shall be constructed to float so that the top of the decking is a minimum of 10 inches and a maximum of 36 inches above the water level.

d.) Raft dimensions will be as close to square as possible and shall not exceed 12 feet by 12 feet

e.) Rafts shall have no attachments or extensions which are more than 18 inches above the decking except ladder supports.

f.) Circular, inflatable rafts will be permitted the same as traditional rafts, providing the raft is no greater than 12' in diameter. 12' diameter rafts will be allowed one (1) inflatable floating attachment, used for the purpose of boarding the raft and of no greater dimensions than 4' feet by 4' feet by 18" high.

g.) Smaller inflatable rafts may be circular, square, rectangular or oval and will be permitted to have multiple attachments, providing the raft and attachment does not exceed 12' in overall dimension in any direction.

h.) Due to the greater size and visual presence created by these rafts, placement (absent hardship condition) will be restricted to no greater than 50' feet from and centered on the applicant's property.

i.) All raft and mooring anchors shall be of materials that are environmentally suitable for use in the lake and do not present a danger to other users of the Lake.

j.) Applicants for the constructions of rafts are responsible for any damage done to property should the raft break free for any reason from its anchoring.

k.) Rafts shall display a number assigned by the First Selectman.

l.) Again, a minimum of 50 feet of water frontage is required for placement of any raft or mooring.

Lake Frontage Wall (Seawall):

a.) All seawalls shall be securely attached to the land of the applicant and be so designed and constructed to prevent erosion into the lake.

b.) Only environmentally approved materials shall be used in the constructions of seawalls.

c.) Seawall construction shall follow the contour of the Lakeshore at the normal mean high water mark.

d.) Applicants shall not extend and or backfill their property behind the seawall except to the level required to complete construction.

- EXCEPTION:

d1) Permit applications seeking to add a decorative fascia or veneer to the front of an existing seawall may be considered with the following conditions:

1. The contour of the existing seawall is not altered
2. The thickness of the fascia/veneer shall not exceed 2"
3. Only one 2" thickness of fascia/veneer permitted on any seawall
4. Materials used will be environmentally friendly
5. Materials used for fascia/veneer shall be compatible with the character of the shoreline
6. The fascia/veneer shall be securely attached to an existing, structurally sound seawall and not present a hazard to users of the lake.

e.) Walls shall not present any hazard to person(s) using the Lake.

f.) New or replacement seawalls shall not be higher than 30 inches above the water level at mean high water.

g.) Repaired seawalls shall follow the current construction as nearly as possible.

h.) Applicants seeking to have steps incorporated into the seawall will design the steps to lead back into the applicant's property and not extend into the Lake.

i.) Cuts or openings in the seawall will be no greater than 4 feet wide, including steps.

j.) Ramps or other impervious surfaces through a seawall shall not be allowed.

Standard Application Process:

Applications should be submitted at least 2 days prior to an upcoming Board of Selectmen meeting for consideration at the meeting. The Board of Selectmen will review the application at the next regular meeting following submission of the application and set a date and time for LMAC review and field survey. If all required information is included in the application and a site visit conducted, the application will be considered for approval at the second regular meeting following submission of the application. Under some circumstances, applications may be expedited at the discretion of the Board of Selectmen. If granted approval by the Board of Selectmen, application must then be made for Inland Wetlands Commission (IWWC) approval.

NOTE: Application to IWWC cannot be made without approval and signoff by the Board of Selectmen as the property owner.

Revision adopted April 1,1997; effective immediately
Proposed Revisions dated August 19, 2003; effective immediately
Proposed further revision dated September 16, 2003; effective immediately
Proposed further revision dated October 21, 2003; effective immediately
Proposed further revisions adopted July 19, 2011; effective immediately
Proposed further revisions adopted July 16, 2013; effective immediately
Proposed further revisions adopted October 6, 2015; effective immediately

TOWN OF COLUMBIA

JOB DESCRIPTION FOR

LAND USE BOARD CLERK

General Description: Responsible for administrative functions of the Planning and Zoning Commission; Zoning Board of Appeals, Inland Wetlands and Watercourses Commission and the Board of Assessment Appeals. The clerk will be responsible for forwarding applications, distributing communications, keeping files, preparing materials for board/commission meetings, following up board meetings with communications, taking minutes at board/commission meetings, and other tasks associated with the administration of the identified boards.

Supervision: Works under the general supervision of the Town Administrator ~~or his/her designee(s).~~ but more specifically the Town Planner, Zoning Enforcement Official, Inland Wetlands and Watercourses Agent and the Assessor.

Examples of Duties: Forwards applications to boards/commissions. Informs applicants of application status. Prepares notices and correspondences associated with applications. Maintains board/commission files. Takes minutes at board/commission meetings. Audio records board/commission meetings when appropriate. Files and distributes copies of audio files. Creates agendas with the help of town staff and board/commission chairs. In accordance with the law, files agendas and minutes with the Town Clerk and on the Town Website. In accordance with the law, creates legal notices and coordinates their publication in newspapers, websites, etc… Under the direction of boards/commissions, updates regulations and bylaws.

Knowledge, Skills and Abilities: Ability to successfully multitask under time constraints. Ability to independently prioritize outstanding work assignments and complete them in a timely and satisfactory manner. Skill of typing at least 50 words per minute on a computer. Skill of producing typed and hand-written documents with few grammatical and spelling errors. Familiarity with the Microsoft Office suite of computer software. Ability to establish and maintain effective working relationships with superior(s), peers, applicants and the general public.

Physical Demands and Work Environment: Work is performed in both office and field conditions. The employee is occasionally exposed to dirty, hot, cold, wet and/or humid conditions. The following demands are routinely performed in an office setting: standing; stooping; walking; and sitting. Employee is required to reach with hands and arms as well as use hands to finger, handle, feel or operate objects, tools and controls. Ability to very accurately and quickly reduce verbal communications to writing even when multiple people are speaking at once. Ability to reach, bend, push, pull and lift objects of twenty (20) pounds or less. Hand-eye coordination is necessary to operate computers and office

equipment. Specific vision abilities include close vision, distance vision, peripheral vision, depth perception and the ability to adjust focus. The work environment may have continuous interruptions, background noises and demanding deadlines. The noise level in the field work environment is moderate to loud.

The above description is illustrative of tasks and responsibilities. It is not meant to be all-inclusive of every task or responsibility.

Qualifications: Valid motor vehicle operator's license. Graduation from an accredited high school. Aforementioned typing, writing and communication skills.

Last revised	June 18, 2013
Presented to BOS:	October 6, 2015
Adopted by BOS:	
Effective:	

Recreation Director

Create and manage budget
- Find ways to cut costs
- Plan and implement fundraising activities (golf tournament)
- Make purchasing decisions
- Strategize fundraising efforts
- Balance with BMSI Monthly
- Monitor spending

Develop programs
- Survey residents
- Take direction from Town Administrator, CRC and BOS
- Ensure that all programs at least break even

Manage Basketball Season
- Coordinate with Basketball Commissioner and coaches
- Recruit and schedule volunteers for weekend cleaning
- Coordinate and meet with school administration regarding facility use
- On-Call during weekend

Supervise Assistant to Rec. Dir.

Manage the Town Beach
- Work with Trainer and Head Guards during pre-season and regular season
- Reserve space for training
- On-Call during the Beach season
- Supervise Head Guards and their teams

Marketing
- Update website
- Develop and design flyers for advertising
- Write copy for Chronicle brochure
- Change the sign on the Town Green as necessary
- Put together fundraising events

Rec. Park Responsibilities
- Manage and approve field use requests
- Schedule fields for Spring sports
- Coordinate and meet with Spring sport organizers

Advertising
- Update Facebook page
- Update Webstie
- Review and modify flyers for advertising

Attend all Rec. Comm. meetings

Assistant to the Rec. Dir.

Assist Rec. Director as directed

Financial
- Enter registrations
- Enter monies into Quickbooks
- Process deposits and AP paperwork (greenies) with finance
- On specified days, make sure envelopes are in place with change for programs (i.e. Zumba, Yoga, bball open gym)
- Retrieve envelopes and money from above programs
- Prepare monthly reports from Quickbooks for Rec. Comm. meeting for Rec. Dir.

Marketing
- Assist the Rec Director with updating website
- Change the sign on the Town green as necessary
- Assist Rec Director administratively with fundraising events
- Add design to flyers for advertising
- Attend the Golf Tournament Fundraiser and help out as needed

Purchasing
- Purchase supplies as directed by Rec. Dir.

Communication
- Liason (non-supervisory) between seasonal employees as directed by Rec. Dir.
- Answer phones

Administrative
- Filing
- Open department mail
- Open department deliveries and check-in goods
- Reserves Meeting Space in Town as directed by Rec Director
- Submit Facility Use Request forms

New Programming Proposals

Billiards League

- Would meet twice a month on a week night for one and half hours. League would be structured around learning basic pool terms and rules, free play, and tournaments.
- Fees- $10 to join, money goes to prizes for tournaments and end of year party. $3 per person only when they come to play. Ages 8-16.
- Price- $10 per a table for the entire time. Amount of tables varies based on attendance.

April Vacation Camp

- Offered during spring vacation for Porter, for grades K-5, 8-3 Mon-Fri.
- Would be held at Rec Park with rain days being hosted in Porter or Yeomans.
- Camp would offer a variety of arts and crafts activities, along with gym/sports activities.

Summer Bus Trips

- 1-2 Trips per a summer
- Mystic Aquarium
- Yankees/Red Sox game
- Connecticut Tigers game
- Lake Compounce
- Basketball Hall of Fame
- Day Trips to New York/Newport/Boston

Halloween Haunted Trail

- The last two weekends leading up to Halloween on Fri and Sat Nights.
- Set-up a haunted trail along one of the trails by Rec Park.
- Charge an admission fee.

Local Music Showcase

- Have local bands and artists come perform on the green once a month.
- Offer a prize for the best performance based on fans/crowds vote.
- Food Vendors.

Toy Drive with Santa

- In Yeoman's, decorate with a Christmas theme and music, have someone dress up like Santa.
- Everyone who brings a toy to donate to charity gets their picture taken with Santa and a candy cane.

Spring-Kickoff

- Activities- various races and Olympic style events.
- Food Trucks

- Live music; Dj.
- Raffle Prizes.

Columbia Lake Arctic Plunge

- Residents pay to participate in jumping into Columbia Lake.
- Money proceeds go to some cause; American Heart Association/Relay for Life, etc.
- Take T-shirt orders beforehand.
- Serve Coffee and Hot Chocolate after.

Ultimate Frisbee Tournament

- Charge for team entry into a double elimination style tournament.
- Prize for the top two teams.
- Sell Refreshments.

Memorial Day BBQ

- Charge for price of ticket.
- People come to Rec Park bring whatever sports and activities they want to play.
- Grill food provided along with refreshments.
- Run some type of organized activity for kids such as manhunt.

Additions to Existing Programs

Columbia Market

- *Expand to more vendors and possibly move to Rec Park.*
- *Turn into a bi-weekly market.*
- *Add food trucks to the list of vendors.*
- *More live music.*

Youth Basketball

- Team sponsors to pay for jerseys.
- Sign for scorer's table with sponsors on it to pay for new equipments.

Specialized Events (Dinner and A Dip, Paint and Sip, etc.)

- Time to search for sponsors and donations.
- Lower Rec Departments cost on buying products/ merchandise.
- Lower the price or possibly eliminate some prices for public for certain events.
- Donations could add prizes to boost event quality and attendance.

LAKE MANAGEMENT ADVISORY COMMITTEE

October 4, 2015

Ms. Carmen Vance
First Selectman
323 Route 87, Yeoman's Hall
Columbia, Connecticut 06237

On September 30, 2015, Mr. James Blair (private contractor) submitted a revised permit application on behalf of Joanne Prague-Doyle, owner of 138 Route 87 in Columbia to repair her concrete seawall and widen the existing 4' wide ramp.

Originally, on September 3, 2015, Ms. Prague-Doyle submitted an application seeking to replace the existing concrete seawall with decorative stacked stone and mortar. She also sought to move her existing oversized dock to the edge of the property and widen the existing 4' wide ramp.

LMAC made a recommendation to the Board of Selectmen to consider approving the replacement seawall however to deny the placement of the dock on the property line or to allow the ramp to be widened (both in direct conflict with current regulations).

On Saturday, I, representing LMAC, met with Mr. Blair and discussed his revised proposal. He now seeks to leave the existing concrete seawall and apply a decorative 1" thick stone veneer. He also seeks to widen the ramp to 5' wide.

After review, it is the recommendation of LMAC to the Board of Selectmen that the repair to the seawall by adding a 1" thick stone veneer is preferable to replacing the entire wall and should be approved. LMAC still recommends denying the widening of the 4' wide ramp as being in direct conflict with the regulation for Standards, section Lake Frontage Wall sub-section i & j

The following conditions should be considered.

- All work will be accomplished after Lake Drawdown beginning November 1, 2015 and be completed prior to the lake re-filling March 15, 2016.
- No power equipment will be allowed on the lake bed
- Applicant will use environmentally friendly materials.
- No materials will be set on the lakebed during construction.
- Applicant will comply with requirements of Construction Standards (Lake Frontage Walls) sub-section d1, pertaining to seawall veneering

Your consideration in this matter is appreciated.

Respectfully Submitted;

Mark T. Coleman

Mark T. Coleman
Chairman, LMAC

LAKE MANAGEMENT ADVISORY COMMITTEE

October 4, 2015

Ms. Carmen Vance
First Selectman
323 Route 87, Yeoman's Hall
Columbia, Connecticut 06237

On September 28, 2015 Mr. Daniel O'Neill of 48 Route 87, Columbia submitted a permit application seeking to replace his existing oversized dock and to install a second dock and a raft.

On October 4, 2015, Mr. Michael Gnazzo and I (LMAC sub-committee) met with Mr. O'Neill and reviewed his application. Noted were the facts that the property has approximately 131' of Lake Frontage. There is an existing oversized wood "T" dock measuring 5'8" wide by 12' deep leading out to a 12' wide by 12' deep outer section. This dock is of older construction and requires extensive repair or replacement. The Applicant also has a mooring set approximately 75' off shore near the center line of the property.

The applicant seeks to replace the oversized dock keeping the same location and footprint, He seeks to add a 5' wide by 20' deep secondary dock 25' from the north property line and remove the existing mooring and replace it with a 12' x 12' wooden raft.

After review, the Applicant's request meets the requirements of the "Standards for Construction" and it is the recommendation of LMAC to the Board of Selectmen that the permit be approved.

The following conditions should be considered.

- All work will be accomplished after Lake Drawdown beginning November 1, 2015 and be completed prior to the lake re-filling March 15, 2016.
- No power equipment will be allowed on the lake bed
- Applicant will use environmentally friendly materials.
- No materials will be set on the lakebed during construction.
- The new raft will be set no further than 75' off shore and as near the center line of the property as possible.
- The Applicant will remove the existing mooring
- The new secondary dock will be set no nearer than 25' to the abutting neighbor's extended property line

Your consideration in this matter is appreciated.

Respectfully Submitted;

Mark T. Coleman

Mark T. Coleman
Chairman, LMAC

LAKE DEMOCRACY ADVISORY COMMITTEE

October 4, 2015

Mr. Simon Vance
Chief Engineer
327 Rivers Edge Vocational Hall
Columbia, Connecticut 06237

On September 24, 2015 we received notice of Hall of Arts Rowing, Columbia, Connecticut's application seeking to replace the existing oversized dock and to install a second dock and a hoist.

On October 4, 2015, Mr. Vicente Cuevas and I (LMAC sub committee) met with Mr. Neil Gaskins concerning his application. Neil were the first that the property has approximately 131' of lake frontage. There is an existing oversized wood 7' x 40' dock measuring 5'x8' with an L' deep installing out to a 12' wide 8'x12' floor under section. The dock is of diverse construction and requires some repairs on maintenance. The dock also has a small motorized lift on the south side of the property.

The applicant seeks to replace the oversized dock keeping the same location and footprint. He seeks to add a 5' x 40' floor 20' deep secondary dock 25' from the north property line and remove the existing motorized lift replace it with a 12' x 12' wooden hoist.

After review, the Applicant's request meets the requirements in the "Guidelines for Consideration" and it is our recommendation to LMAC to the Board of Selectmen that the permit be approved.

The following conditions should be considered.

- A permit will be issued subject to Lake Dredging beginning November 1, 2015 and be completed prior to the lake ice fillings March 15, 2016.
- No power equipment will be allowed on the lake bed.
- Absolutely no fuel on nonmotorized floating equipment.
- No materials will be stored on the lake bed during construction.
- The new dock will be set no further than 75' off shore and as near the center line of the property as possible.
- The Applicant will remove the existing moorings.
- The new secondary dock will be set no closer than 25' to the abutting neighbors extended property line.

Your consideration in this matter is appreciated.

Respectfully Submitted,

Vincent C. Cuevas
Mark T. Colson
Chairman, LMAC

LAKE MANAGEMENT ADVISORY COMMITTEE

October 4, 2015

Ms. Carmen Vance
First Selectman
323 Route 87, Yeoman's Hall
Columbia, Connecticut 06237

On September 30, 2015, James Blair (private contractor) submitted an application for permit, on behalf Carmelo and Mary Beth Roldan, of 35 Sleepy Hollow Road in Columbia, to replace their seawall at that location.

The application seeks to remove and replace the entire existing interlocking block seawall, as well as a 10' x 14' block pier.

On Saturday, October 3, 2015, I, representing LMAC, met with Mr. Blair and the Roldan's. Mr. Blair explained the current stacked block seawall was installed using block that are not designed to be submerged in water. What is evident is the bottom layer of block (those below the water line) are crumbling and deteriorating and soon will be structurally unable to support the wall above. As well, a 10' wide by 14' deep, block pier is in the same condition and requires replacement. The applicant plans to replace the wall with appropriate block materials and seeks to keep the structure the same as now exists

On Sunday, October 4, 2015, Michael Gnazzo and I (LMAC sub-committee) returned and measured the seawall and pier. The wall measures 166' in length with a 13' wide cut in the wall 56' from the eastern side of the property. The 10' wide block pier is situated 38' from the western side of the property. Due to the deteriorating base level of block, repairs to the existing wall are not feasible and full replacement is the only reasonable solution

After review, it is the recommendation of LMAC to the Board of Selectmen that this permit be approved and the following conditions should be considered.

- All work will be accomplished after Lake Drawdown beginning November 1, 2015 and be completed prior to the lake re-filling March 15, 2016.
- No power equipment will be allowed on the lake bed
- The applicant will insure removal of the existing seawall does not allow erosion into the lake during re-construction.
- The applicant will insure the seawalls of abutting neighbors are not damaged or compromised.
- The replacement seawall will follow the current shoreline and will not encroach into the lake.
- The replacement seawall will not be higher than 30" above the Mean High Water level.

Your consideration in this matter is appreciated.

Respectfully Submitted;

Mark T. Coleman

Mark T. Coleman
Chairman, LMAC

LAKE MANAGEMENT ADVISORY COMMITTEE

October 4, 2015

Ms. Carmen Vance
First Selectman
323 Route 87, Yeoman's Hall
Columbia, Connecticut 06237

On September 28, 2015 James and Gayle Mulligan, property owners of 9 Nuhfer Drive in Columbia, submitted two permit applications, one for the replacement of their oversized dock and the second to fill cracks in their concrete seawall.

On Sunday, October 4, 2015, Michael Gnazzo and I (LMAC sub-committee) met at the 9 Nuhfer Drive address to review the application. Noted was the property is fronted by an 82' long concrete seawall with an 8' wide set of steps (mid-point) leading from the water into the applicant's property. From appearances, this wall has existed for many years (pre-dating regulations) and has a few cracks that require re-pointing. Also noted is an older construction dock measuring 12' wide by 14' deep. There is evidence that this structure was orginally much larger and the applicants state that when they purchased the property the dock measured 12' wide by 36' deep; however during last winter's excessive and shifting ice, the outer 20' section was torn off. They have photographic evidence of the original size. Their desire is to rebuild 10' of the missing 20' section, making the new dock 12' wide by 24' deep. A 24' deep dock would be in keeping with the length of abutting neighbor's docks. It was also noted that the lakebed in this area is very shallow.

After review, it is the recommendation of LMAC to the Board of Selectmen that this permit be approved and the following conditions should be considered.

- All work will be accomplished after Lake Drawdown beginning November 1, 2015 and be completed prior to the lake re-filling March 15, 2016.
- No power equipment will be allowed on the lake bed
- Footings for new support posts will be set by hand tools.
- Applicant will use environmentally friendly materials.
- No materials will be set on the lakebed during construction.

Your consideration in this matter is appreciated.

Respectfully Submitted;

Mark T. Coleman

Mark T. Coleman
Chairman, LMAC

LAKE MANAGEMENT ADVISORY COMMITTEE

October 4, 2015

Ms. Carmen Vance
First Selectman
323 Route 87, Yeoman's Hall
Columbia, Connecticut 06237

On September 22, 2015, Mr. Henry Beck Jr. submitted two permit applications to repair seawalls at 41 Sleepy Hollow Road and 136 Route 87. Mr. Beck owns the property at 41 Sleepy Hollow and is the Executor for the property at 136 Route 87.

The applicant seeks to re-point the stacked stone and mortar walls where erosion and wave action have caused mortar to fall out.

On Sunday, October 4, 2015, Michael Gnazzo and I (LMAC sub-committee) visited both locations and reviewed the applications. Noted was the fact that both seawalls are in sound condition; however both show signs of the needs for re-pointing. The work required is minor and can be accomplished with hand tools and minimal disturbance to the lakebed.

After review, it is the recommendation of LMAC to the Board of Selectmen that both these permit applications be approved and the following conditions should be considered.

- All work will be accomplished after Lake Drawdown beginning November 1, 2015 and be completed prior to the lake re-filling March 15, 2016.
- No power equipment will be allowed on the lake bed
- Applicant will use environmentally friendly materials.
- No materials will be set on the lakebed during construction.

Your consideration in this matter is appreciated.

Respectfully Submitted;

Mark T. Coleman

Mark T. Coleman
Chairman, LMAC

10/6/15

Attn: George Murphy

Effective 10/17/15 I will no longer be working for the Town of Columbia Transfer station.

Sincerely,

Robert A. Fatalle

Columbia Conservation and Agriculture Commission

September 4, 2015

Columbia Board of Selectmen

323 Route 87

Columbia, CT 06237

Dear Selectmen;

The members of the Columbia Conservation and Agriculture Commission would like to thank you for the thorough and diligent manner in which you handled the Mono Pond Invasive Aquatic Plant issue. We are greatly relieved, as I am sure you are, that the problem requires no drastic, expensive measures to be implemented at this time.

We would like to request that Dr. Kortman be retained to continue to periodically monitor the situation at Mono Pond, to ensure the continued health of the ecosystem.

Thank you very much.

Sincerely,

Ann Dunnack,

Chairman

Jason Tuhoney Burkz

Posted Refund Transaction (s) TOWN OF COLUMBIA Int Date: 10/05/2015 Date: 10/05/2015 Page: 1

Condition(s) :

Bill Dist/Susp/Bank	Name Address	Prop Loc/Vehicle Info. UniqueID/Reason	Paid Date	Tax	Int	L/F	Total Adjusted	Overpaid Tax	interest
2013-03-0051276	CUMMINGS ERIC J 27 CENTER ST MACHIAS ME 04654	1999/5KTBS1910XF014874 51288 Sec. 12-129 Refund of Excess Payments.	7/15/2014	4.53 5.43	0.00 0.00	0.00 0.00	4.53 5.43	-0.90	
2013-03-0054184	OLIVEIRA VICTOR B 14 BASKET SHOP RD COLUMBIA CT 06237-1333	2004/WBAEU33444PM60346 54205 Sec. 12-129 Refund of Excess Payments.	8/5/2014	119.43 179.06	0.00 5.37	0.00 0.00	119.43 184.43	-59.63	1.79
2013-03-0055861	VAULT TRUST 9401 JAMES AVE S140 BLOOMINGTON MN 55431	2013/1GTN2TEA8DZ263230 55920 Sec. 12-129 Refund of Excess Payments.	7/18/2014	178.19 427.30	0.00 0.00	0.00 0.00	178.19 427.30	-249.11	61.42
2014-03-0050300	BARROS JOSEPH D JR 167 RAINBOW DR #6742 LIVINGSTON TX 77399-1067	2011/WB1044008BZW18982 50300	7/29/2015	257.49 280.80	0.00 0.00	0.00 0.00	257.49 280.80	-23.31	
2014-03-0050420	BELLONE C K 18 CHOWANEC RD COLUMBIA CT 06237-1238	2002/1FTSW31F72EA43770 50420 Sec. 12-129 Refund of Excess Payments.	7/15/2015	252.01 274.83	0.00 0.00	0.00 0.00	252.01 274.83	-22.82	
2014-03-0050835	CARLQUIST ZOSIA 110 HUNT RD COLUMBIA CT 06237-1507	1996/1HGCD5663TA160433 50835 Sec. 12-129 Refund of Excess Payments.	7/2/2015	60.20 65.65	0.00 0.00	0.00 0.00	60.20 65.65	-5.45	
2014-03-0051288	CUMMINGS ERIC J 27 CENTER ST MACHIAS ME 04654	1999/5KTBS1910XF014874 51288 Sec. 12-129 Refund of Excess Payments.	8/18/2015	0.00 5.43	0.00 2.00	0.00 1.00	0.00 8.43	-5.43	2.005
2014-03-0051569	DOUCETTE DONALD P OR 17 YEOMANS RD COLUMBIA CT 06237-1534	2007/WBXPC93457WF10480 51569 Sec. 12-129 Refund of Excess Payments.	7/6/2015	213.78 268.32	0.00 0.00	0.00 0.00	213.78 268.32	-54.54	7.43
2014-03-0052021	FOX SHARON A 361 RT 87 COLUMBIA CT 06237-1412	2005/SHSRD78845U326819 52021 Sec. 12-129 Refund of Excess Payments.	8/27/2015	142.98 183.40	0.00 5.50	0.00 1.00	142.98 189.90	-40.42	1.22
2014-03-0052309	GRATTON GEOFFREY M 208 PINE STREET COLUMBIA CT 06237-1522	2005/5TDZA23C55S366160 52309 Sec. 12-129 Refund of Excess Payments.	7/17/2015	134.29 163.32	0.00 0.00	0.00 0.00	134.29 163.32	-29.03	41.64
2014-03-0052463	HANKARD LINDA M OR PO BOX 237 COLUMBIA CT 06237-0237	2001/2HNYD18661H503061 52463 Sec. 12-129 Refund of Excess Payments.	7/22/2015	125.88 137.28	0.00 0.00	0.00 0.00	125.88 137.28	-11.40	
2014-03-0052956	KASICA ENTERPRISES LLC 2 COLLINS RD COLUMBIA CT 06237-1302	2003/1FMDU75W53ZB44019 52956 Sec. 12-129 Refund of Excess Payments.	7/17/2015	98.54 118.29	0.00 0.00	0.00 0.00	98.54 118.29	-19.75	
2014-03-0054302	OLIVEIRA VICTOR B 14 BASKET SHOP RD COLUMBIA CT 06237-1333	2004/WBAEU33444PM60346 54302 Sec. 12-129 Refund of Excess Payments.	8/27/2015	0.00 148.67	0.00 4.46	0.00 1.00	0.00 154.13	-148.67	4.46
2014-03-0055251	SHAW DAVID J 361 RTE 87 COLUMBIA CT 06237-1412	2009/3VWRL71K39M172831 55251 Sec. 12-129 Refund of Excess Payments.	8/3/2015	162.51 257.46	0.00 0.00	0.00 0.00	162.51 257.46	-94.95	153.13
2014-03-0055252	SHAW DAVID J 361 RTE 87 COLUMBIA CT 06237-1412	2006/1GCHK24U36E141839 55252 Sec. 12-129 Refund of Excess Payments.	8/3/2015	190.45 242.54	0.00 0.00	0.00 0.00	190.45 242.54	-52.09	
2014-03-0056481	VAULT TRUST 9401 JAMES AVE S140 BLOOMINGTON MN 55431	2013/1GTN2TEA8DZ263230 56009900 Sec. 12-129 Refund of Excess Payments.	7/28/2015	0.00 213.65	0.00 0.00	0.00 0.00	0.00 213.65	-213.65	
2014-03-0056527	SAVINO RICHARD A OR 98 RT 87 COLUMBIA CT 06237	2014/1HGCR2F52EA001087 560014500 Sec. 12-129 Refund of Excess Payments.	9/3/2015	421.06 429.39	0.00 0.00	0.00 0.00	421.06 429.39	-8.33	
TOTAL	17			2,361.34 3,400.82	0.00 17.33	0.00 3.00	2,361.34 3,421.15	-1,039.48	

interest + 9.47

total refunds 1,048.95

REQUEST FOR ABATEMENT OR REFUND OF PROPERTY TAXES

Sec. 12-81(20), Sec. 12-124, 12-125, 12-126, 12-127, 12-127a, 12-128, 12-129 Rev. as Amended
This is to certify that **CUMMINGS ERIC J**

has presented satisfactory proof that he/she is entitled to an exemption on the assessment list of 10/01/2013

- ☐ Sec. 12-81 (20) Servicemen Having Disability Rating.
- ☐ Sec. 12-124 Abatement to poor.
- ☐ Sec. 12-125 Abatement of Taxes of Corporations.
- ☐ Sec. 12-126 Tangible Personal Property Assessed in more than one Municipality.
- ☐ Sec. 12-127 Abatement or Refund to Blind Persons.
- ☐ Sec. 12-127A Abatement of Taxes on Structures of Historical or Architectural Merit.
- ☐ Sec. 12-128 Refund of Taxes Erroneously Collected from Veterans and Relatives.
- ☒ Sec. 12-129 Refund of Excess Payments.

CUMMINGS ERIC J
27 CENTER ST
MACHIAS ME 04654

2013-03-0051276
51288
/5KTBS1910XF014874
2013030051276

To CAROL W. PRICE CCMC Collector of TOWN OF COLUMBIA State of Connecticut.

I hereby apply for ~~abatement or~~ refund* of such part of my tax as shall represent:

~~The service exemption or S~~ec. 12-129 Refund of Excess Payments.
(State reason -- Cross out service exemption if it does not apply)

1999 Karav KKR18007 BT TFI
Sold July 2014

****

		Tax	Interest	Lien	Fee	Total	Overpaid Tax
Total Due	07/01/2014	4.53	0.00	0.00	0.00	4.53	
Total Paid	07/15/2014	5.43	0.00	0.00	0.00	5.43	-0.90 ***
Adjusted Refund		-0.90	0.00	0.00	0.00	0.90	

PLEASE READ, SIGN, AND DATE BELOW:

I am entitled to this refund because I made the payments from funds under my control, and no other party will be requesting this refund. I understand that false or deliberately misleading statements subject me to penalties for perjury and/or for obtaining money under false pretenses.

X Eric Cummings
Print Name

X Eric Cummings
Signature of Taxpayer

X 9/9/15
Date

COLLECTOR'S RECOMMENDATION TO THE GOVERNING BODY

To the First Selectman, or _____
It is recommended that refund* of property taxes and interest in the amount of 0.90
be made to the above-named taxpayer in accordance with the provisions of Section (s): 12-129

Sec. 12-129 Refund of Excess Payments.

DATED AT TOWN OF COLUMBIA, CONNECTICUT THIS 26 DAY OF August 2015

Lisa R McDonald Asst
~~CAROL W. PRICE CCMC~~
(860) 228-0230

ACTION TAKEN BY GOVERNING BODY

The First Selectman, as authorized by the Board of Selectman, or _____
approved on the _____ day of _____ 20___. It was voted to refund
Property Taxes and Interest amounting to $ _____ to _____.

First Selectman

_____
Other Governing Body

_____
Clerk

**Cross out abatement or refund as required.

Mail To : CAROL W. PRICE CCMC
TOWN OF COLUMBIA
PO BOX 25
COLUMBIA, CT 06237-0025

REQUEST FOR ABATEMENT OR REFUND OF PROPERTY TAXES

Sec. 12-81(20), Sec. 12-124, 12-125, 12-126, 12-127, 12-127a, 12-128, 12-129 Rev. as Amended
This is to certify that **OLIVEIRA VICTOR B**

has presented satisfactory proof that he/she is entitled to an exemption on the assessment list of 10/01/2013

- ☐ Sec. 12-81 (20) Servicemen Having Disability Rating.
- ☐ Sec. 12-124 Abatement to poor.
- ☐ Sec. 12-125 Abatement of Taxes of Corporations.
- ☐ Sec. 12-126 Tangible Personal Property Assessed in more than one Municipality.
- ☐ Sec. 12-127 Abatement or Refund to Blind Persons.
- ☐ Sec. 12-127A Abatement of Taxes on Structures of Historical or Architectural Merit.
- ☐ Sec. 12-128 Refund of Taxes Erroneously Collected from Veterans and Relatives.
- ☒ Sec. 12-129 Refund of Excess Payments.

OLIVEIRA VICTOR B
14 BASKET SHOP RD
COLUMBIA CT 06237-1333

2013-03-0054184
54205
/WBAEU33444PM60346
2013030054184

To CAROL W. PRICE CCMC Collector of TOWN OF COLUMBIA State of Connecticut.

I hereby apply for ~~abatement or~~ refund* of such part of my tax as shall represent:

~~The service exemption or~~ Sec. 12-129 Refund of Excess Payments. 2004 BMW 325 XI 4D SED
(State reason -- Cross out service exemption if it does not apply) Sold May 2014

****

		Tax	Interest	Lien	Fee	Total	Overpaid Tax
Total Due	07/01/2014	119.43	0.00	0.00	0.00	119.43	
Total Paid	08/05/2014	179.06	5.37	0.00	0.00	184.43	-59.63 ***
Adjusted Refund		-59.63	0.00	0.00	0.00	59.63	Int 1.79
							61.42

PLEASE READ, SIGN, AND DATE BELOW:

I am entitled to this refund because I made the payments from funds under my control, and no other party will be requesting this refund. I understand that false or deliberately misleading statements subject me to penalties for perjury and/or for obtaining money under false pretenses.

X Victor B. Oliveira — Print Name
X [signature] — Signature of Taxpayer
X 9.15.2015 — Date

COLLECTOR'S RECOMMENDATION TO THE GOVERNING BODY

To the First Selectman, or _____
It is recommended that refund* of property taxes and interest in the amount of 59.63
be made to the above-named taxpayer in accordance with the provisions of Section (s): 1.79 Int
61.42

Sec. 12-129 Refund of Excess Payments.

DATED AT TOWN OF COLUMBIA, CONNECTICUT THIS 08 DAY OF September 2015

[signature] Lisa R McDonald Asst
~~CAROL W. PRICE CCMC~~
(860) 228-0230

ACTION TAKEN BY GOVERNING BODY

The First Selectman, as authorized by the Board of Selectman, or _____
approved on the _____ day of _____ 20___. It was voted to refund
Property Taxes and Interest amounting to $ _____ to _____.

First Selectman

_____
Other Governing Body

_____
Clerk

**Cross out abatement or refund as required.

Mail To : CAROL W. PRICE CCMC
TOWN OF COLUMBIA
PO BOX 25
COLUMBIA, CT 06237-0025

REQUEST FOR ABATEMENT OR REFUND OF PROPERTY TAXES

Sec. 12-81(20), Sec. 12-124, 12-125, 12-126, 12-127, 12-127a, 12-128, 12-129 Rev. as Amended

This is to certify that **VAULT TRUST**

has presented satisfactory proof that he/she is entitled to an exemption on the assessment list of 10/01/2013

- ☐ Sec. 12-81 (20) Servicemen Having Disability Rating.
- ☐ Sec. 12-124 Abatement to poor.
- ☐ Sec. 12-125 Abatement of Taxes of Corporations.
- ☐ Sec. 12-126 Tangible Personal Property Assessed in more than one Municipality.
- ☐ Sec. 12-127 Abatement or Refund to Blind Persons.
- ☐ Sec. 12-127A Abatement of Taxes on Structures of Historical or Architectural Merit.
- ☐ Sec. 12-128 Refund of Taxes Erroneously Collected from Veterans and Relatives.
- ☒ Sec. 12-129 Refund of Excess Payments.

RECEIVED
SEP 22 2015
Ryan LLC

VAULT TRUST
9401 JAMES AVE S140
BLOOMINGTON MN 55431

2013-03-0055861
55920
/1GTN2TEA8DZ263230
2013030055861

To CAROL W. PRICE CCMC Collector of TOWN OF COLUMBIA State of Connecticut.

I hereby apply for ~~abatement or~~ refund* of such part of my tax as shall represent:

~~The service exemption or~~ Sec. 12-129 Refund of Excess Payments. 2013 GMC Sierra Pickup Sold Feb 2014
(State reason -- Cross out service exemption if it does not apply)

****

		Tax	Interest	Lien	Fee	Total	Overpaid Tax
Total Due	07/01/2014	178.19	0.00	0.00	0.00	178.19	
Total Paid	07/18/2014	427.30	0.00	0.00	0.00	427.30	-249.11 ***
Adjusted Refund		-249.11	0.00	0.00	0.00	249.11	

PLEASE READ, SIGN, AND DATE BELOW:

I am entitled to this refund because I made the payments from funds under my control, and no other party will be requesting this refund. I understand that false or deliberately misleading statements subject me to penalties for perjury and/or for obtaining money under false pretenses.

X Phyllis McCauley — Print Name
Phyllis McCauley — Signature of Taxpayer (or agent)
X 9/23/15 — Date

COLLECTOR'S RECOMMENDATION TO THE GOVERNING BODY

To the First Selectman, or _____

It is recommended that refund* of property taxes and interest in the amount of 249.11 be made to the above-named taxpayer in accordance with the provisions of Section (s):

Sec. 12-129 Refund of Excess Payments.

DATED AT TOWN OF COLUMBIA, CONNECTICUT THIS 15 DAY OF September 2015

Lisa R McDonald Asst
~~CAROL W. PRICE CCMC~~
(860) 228-0230

ACTION TAKEN BY GOVERNING BODY

The First Selectman, as authorized by the Board of Selectman, or _____ approved on the _____ day of _____ 20___. It was voted to refund Property Taxes and Interest amounting to $ _____ to _____.

First Selectman

_____
Other Governing Body

_____
Clerk

**Cross out abatement or refund as required.

Mail To : CAROL W. PRICE CCMC
TOWN OF COLUMBIA
PO BOX 25
COLUMBIA, CT 06237-0025

REQUEST FOR ABATEMENT OR REFUND OF PROPERTY TAXES

Sec. 12-81(20), Sec. 12-124, 12-125, 12-126, 12-127, 12-127a, 12-128, 12-129 Rev. as Amended

This is to certify that **BARROS JOSEPH D JR**

has presented satisfactory proof that he/she is entitled to an exemption on the assessment list of 10/01/2014

- ☐ Sec. 12-81 (20) Servicemen Having Disability Rating.
- ☐ Sec. 12-124 Abatement to poor.
- ☐ Sec. 12-125 Abatement of Taxes of Corporations.
- ☐ Sec. 12-126 Tangible Personal Property Assessed in more than one Municipality.
- ☐ Sec. 12-127 Abatement or Refund to Blind Persons.
- ☐ Sec. 12-127A Abatement of Taxes on Structures of Historical or Architectural Merit.
- ☐ Sec. 12-128 Refund of Taxes Erroneously Collected from Veterans and Relatives.
- ■ Sec. 12-129 Refund of Excess Payments.

BARROS JOSEPH D JR
167 RAINBOW DR #6742
LIVINGSTON TX 77399-1067

2014-03-0050300
50300
/WB1044008BZW18982
2014030050300

To CAROL W. PRICE CCMC Collector of TOWN OF COLUMBIA State of Connecticut.

I hereby apply for ~~abatement on~~ refund* of such part of my tax as shall represent:

~~The service exemption or~~ SEC 12-129 Refund of EXCESS payments. 2011 BMW R2T MC Moved OOS Aug 2015
(State reason -- Cross out service exemption if it does not apply)

****

		Tax	Interest	Lien	Fee	Total	Overpaid Tax
Total Due	07/01/2015	257.49	0.00	0.00	0.00	257.49	
Total Paid	07/29/2015	280.80	0.00	0.00	0.00	280.80	-23.31 ***
Adjusted Refund		-23.31	0.00	0.00	0.00	23.31	

PLEASE READ, SIGN, AND DATE BELOW:

I am entitled to this refund because I made the payments from funds under my control, and no other party will be requesting this refund. I understand that false or deliberately misleading statements subject me to penalties for perjury and/or for obtaining money under false pretenses.

X Joseph D Barros — Print Name
X Joseph D Barros — Signature of Taxpayer
X 9-10-15 — Date

COLLECTOR'S RECOMMENDATION TO THE GOVERNING BODY

To the First Selectman, or _____
It is recommended that refund* of property taxes and interest in the amount of 23.31
be made to the above-named taxpayer in accordance with the provisions of Section (s): 12-129

DATED AT TOWN OF COLUMBIA, CONNECTICUT THIS 01 DAY OF September 2015

Lisa R McDonald Asst
~~CAROL W. PRICE, CCMC~~
(860) 228-0230

ACTION TAKEN BY GOVERNING BODY

The First Selectman, as authorized by the Board of Selectman, or _____
approved on the _____ day of _____ 20___. It was voted to refund
Property Taxes and Interest amounting to $ _____ to _____.

First Selectman

Other Governing Body

Clerk

**Cross out abatement or refund as required.

Mail To : CAROL W. PRICE CCMC
TOWN OF COLUMBIA
PO BOX 25
COLUMBIA, CT 06237-0025

REQUEST FOR ABATEMENT OR REFUND OF PROPERTY TAXES

Sec. 12-81(20), Sec. 12-124, 12-125, 12-126, 12-127, 12-127a, 12-128, 12-129 Rev. as Amended

This is to certify that **BELLONE C K**

has presented satisfactory proof that he/she is entitled to an exemption on the assessment list of 10/01/2014

- ☐ Sec. 12-81 (20) Servicemen Having Disability Rating.
- ☐ Sec. 12-124 Abatement to poor.
- ☐ Sec. 12-125 Abatement of Taxes of Corporations.
- ☐ Sec. 12-126 Tangible Personal Property Assessed in more than one Municipality.
- ☐ Sec. 12-127 Abatement or Refund to Blind Persons.
- ☐ Sec. 12-127A Abatement of Taxes on Structures of Historical or Architectural Merit.
- ☐ Sec. 12-128 Refund of Taxes Erroneously Collected from Veterans and Relatives.
- ☒ Sec. 12-129 Refund of Excess Payments.

BELLONE C K
18 CHOWANEC RD
COLUMBIA CT 06237-1238

2014-03-0050420
50420
/1FTSW31F72EA43770
2014030050420

To CAROL W. PRICE CCMC Collector of TOWN OF COLUMBIA State of Connecticut.

I hereby apply for ~~abatement or~~ refund* of such part of my tax as shall represent:

~~The service exemption or~~ Sec. 12-129 Refund of Excess Payments. 2002 Ford F350 Pickup
(State reason -- Cross out service exemption if it does not apply) Sold Aug 12, 2015

		Tax	Interest	Lien	Fee	Total	Overpaid Tax
Total Due	07/01/2015	252.01	0.00	0.00	0.00	252.01	
Total Paid	07/15/2015	274.83	0.00	0.00	0.00	274.83	-22.82 ***
Adjusted Refund		-22.82	0.00	0.00	0.00	22.82	

PLEASE READ, SIGN, AND DATE BELOW:

I am entitled to this refund because I made the payments from funds under my control, and no other party will be requesting this refund. I understand that false or deliberately misleading statements subject me to penalties for perjury and/or for obtaining money under false pretenses.

X CK Bellone
Print Name

X [signature]
Signature of Taxpayer

Date 9/3/15

COLLECTOR'S RECOMMENDATION TO THE GOVERNING BODY

To the First Selectman, or _____

It is recommended that refund* of property taxes and interest in the amount of 22.82 be made to the above-named taxpayer in accordance with the provisions of Section (s):

Sec. 12-129 Refund of Excess Payments.

DATED AT TOWN OF COLUMBIA, CONNECTICUT THIS 08 DAY OF September 2015

Lisa R McDonald Asst
CAROL W. PRICE CCMC
(860) 228-0230

ACTION TAKEN BY GOVERNING BODY

The First Selectman, as authorized by the Board of Selectman, or _____ approved on the _____ day of _____ 20___. It was voted to refund Property Taxes and Interest amounting to $ _____ to _____.

First Selectman

Other Governing Body

Clerk

**Cross out abatement or refund as required.

Mail To : CAROL W. PRICE CCMC
TOWN OF COLUMBIA
PO BOX 25
COLUMBIA, CT 06237-0025

REQUEST FOR ABATEMENT OR REFUND OF PROPERTY TAXES

Sec. 12-81(20), Sec. 12-124, 12-125, 12-126, 12-127, 12-127a, 12-128, 12-129 Rev. as Amended

This is to certify that **CARLQUIST ZOSIA**

has presented satisfactory proof that he/she is entitled to an exemption on the assessment list of 10/01/2014

- ☐ Sec. 12-81 (20) Servicemen Having Disability Rating.
- ☐ Sec. 12-124 Abatement to poor.
- ☐ Sec. 12-125 Abatement of Taxes of Corporations.
- ☐ Sec. 12-126 Tangible Personal Property Assessed in more than one Municipality.
- ☐ Sec. 12-127 Abatement or Refund to Blind Persons.
- ☐ Sec. 12-127A Abatement of Taxes on Structures of Historical or Architectural Merit.
- ☐ Sec. 12-128 Refund of Taxes Erroneously Collected from Veterans and Relatives.
- ☒ Sec. 12-129 Refund of Excess Payments.

CARLQUIST ZOSIA
110 HUNT RD
COLUMBIA CT 06237-1507

2014-03-0050835
50835
/1HGCD5663TA160433
2014030050835

To CAROL W. PRICE CCMC Collector of TOWN OF COLUMBIA State of Connecticut.

I hereby apply for ~~abatement or~~ refund* of such part of my tax as shall represent:

~~The service exemption or~~ Sec. 12-129 Refund of Excess Payments. 1996 Honda ACC EX 4D SED
(State reason -- Cross out service exemption if it does not apply) Sold Aug 2015

****

		Tax	Interest	Lien	Fee	Total	Overpaid Tax
Total Due	07/01/2015	60.20	0.00	0.00	0.00	60.20	
Total Paid	07/02/2015	65.65	0.00	0.00	0.00	65.65	-5.45 ***
Adjusted Refund		-5.45	0.00	0.00	0.00	5.45	

PLEASE READ, SIGN, AND DATE BELOW:

I am entitled to this refund because I made the payments from funds under my control, and no other party will be requesting this refund. I understand that false or deliberately misleading statements subject me to penalties for perjury and/or for obtaining money under false pretenses.

X ZOSIA CARLQUIST
Print Name

X Zosia Carlquist
Signature of Taxpayer

X 9/12/2015
Date

COLLECTOR'S RECOMMENDATION TO THE GOVERNING BODY

To the First Selectman, or _____
It is recommended that refund* of property taxes and interest in the amount of 5.45
be made to the above-named taxpayer in accordance with the provisions of Section (s):

Sec. 12-129 Refund of Excess Payments.

DATED AT TOWN OF COLUMBIA, CONNECTICUT THIS 09 DAY OF September 2015

Lisa R McDonald Asst
~~CAROL W. PRICE CCMC~~
(860) 228-0230

ACTION TAKEN BY GOVERNING BODY

The First Selectman, as authorized by the Board of Selectman, or _____
approved on the _____ day of _____ 20___. It was voted to refund
Property Taxes and Interest amounting to $ _____ to _____.

First Selectman

Other Governing Body

Clerk

**Cross out abatement or refund as required.

Mail To : CAROL W. PRICE CCMC
TOWN OF COLUMBIA
PO BOX 25
COLUMBIA, CT 06237-0025

REQUEST FOR ABATEMENT OR REFUND OF PROPERTY TAXES

Sec. 12-81(20), Sec. 12-124, 12-125, 12-126, 12-127, 12-127a, 12-128, 12-129 Rev. as Amended

This is to certify that **CUMMINGS ERIC J**

has presented satisfactory proof that he/she is entitled to an exemption on the assessment list of 10/01/2014

- ☐ Sec. 12-81 (20) Servicemen Having Disability Rating.
- ☐ Sec. 12-124 Abatement to poor.
- ☐ Sec. 12-125 Abatement of Taxes of Corporations.
- ☐ Sec. 12-126 Tangible Personal Property Assessed in more than one Municipality.
- ☐ Sec. 12-127 Abatement or Refund to Blind Persons.
- ☐ Sec. 12-127A Abatement of Taxes on Structures of Historical or Architectural Merit.
- ☐ Sec. 12-128 Refund of Taxes Erroneously Collected from Veterans and Relatives.
- ☒ Sec. 12-129 Refund of Excess Payments.

CUMMINGS ERIC J
27 CENTER ST
MACHIAS ME 04654

2014-03-0051288
51288
/5KTBS1910XF014874
2014030051288

To CAROL W. PRICE CCMC Collector of TOWN OF COLUMBIA State of Connecticut.

I hereby apply for ~~abatement or~~ refund* of such part of my tax as shall represent:

~~The service exemption or~~ Sec. 12-129 Refund of Excess Payments. 1999 Kaiav KKR 18007 BT Trl
(State reason -- Cross out service exemption if it does not apply) Sold July 2014

		Tax	Interest	Lien	Fee	Total	Overpaid Tax
Total Due	07/01/2015	0.00	0.00	0.00	0.00	0.00	
Total Paid	08/18/2015	5.43	2.00	0.00	1.00	8.43	-5.43 ***
Adjusted Refund		-5.43	0.00	0.00	0.00	5.43	+ 2.00 int
							7.43

PLEASE READ, SIGN, AND DATE BELOW:

I am entitled to this refund because I made the payments from funds under my control, and no other party will be requesting this refund. I understand that false or deliberately misleading statements subject me to penalties for perjury and/or for obtaining money under false pretenses.

X Eric Cummings — Print Name
X Eric Cummings — Signature of Taxpayer
X 9/9/15 — Date

COLLECTOR'S RECOMMENDATION TO THE GOVERNING BODY

To the First Selectman, or _____
It is recommended that refund* of property taxes and interest in the amount of 5.43 + 2.00 int
be made to the above-named taxpayer in accordance with the provisions of Section (s): 12-129 7.43

Sec. 12-129 Refund of Excess Payments.

DATED AT TOWN OF COLUMBIA, CONNECTICUT THIS 26 DAY OF August 2015

Sue R McDonald Asst
~~CAROL W. PRICE CCMC~~
(860) 228-0230

ACTION TAKEN BY GOVERNING BODY

The First Selectman, as authorized by the Board of Selectman, or _____
approved on the _____ day of _____ 20___. It was voted to refund
Property Taxes and Interest amounting to $ _____ to _____.

First Selectman

_____
Other Governing Body

_____
Clerk

**Cross out abatement or refund as required.

Mail To : CAROL W. PRICE CCMC
TOWN OF COLUMBIA
PO BOX 25
COLUMBIA, CT 06237-0025

REQUEST FOR ABATEMENT OR REFUND OF PROPERTY TAXES

Sec. 12-81(20), Sec. 12-124, 12-125, 12-126, 12-127, 12-127a, 12-128, 12-129 Rev. as Amended

This is to certify that **DOUCETTE DONALD P OR**

has presented satisfactory proof that he/she is entitled to an exemption on the assessment list of 10/01/2014

- ☐ Sec. 12-81 (20) Servicemen Having Disability Rating.
- ☐ Sec. 12-124 Abatement to poor.
- ☐ Sec. 12-125 Abatement of Taxes of Corporations.
- ☐ Sec. 12-126 Tangible Personal Property Assessed in more than one Municipality.
- ☐ Sec. 12-127 Abatement or Refund to Blind Persons.
- ☐ Sec. 12-127A Abatement of Taxes on Structures of Historical or Architectural Merit.
- ☐ Sec. 12-128 Refund of Taxes Erroneously Collected from Veterans and Relatives.
- ☒ Sec. 12-129 Refund of Excess Payments.

DOUCETTE DONALD P OR
DOUCETTE DONNA R
17 YEOMANS RD
COLUMBIA CT 06237-1534

2014-03-0051569
51569
/WBXPC93457WF10480
2014030051569

To CAROL W. PRICE CCMC Collector of TOWN OF COLUMBIA State of Connecticut.

I hereby apply for ~~abatement or~~ refund* of such part of my tax as shall represent:

~~The service exemption or~~ Sec. 12-129 Refund of Excess Payments. 2007 BMW X3 Sport
(State reason -- Cross out service exemption if it does not apply) BAA Adj

****

		Tax	Interest	Lien	Fee	Total	Overpaid Tax
Total Due	07/01/2015	213.78	0.00	0.00	0.00	213.78	
Total Paid	07/06/2015	268.32	0.00	0.00	0.00	268.32	-54.54 ***
Adjusted Refund		-54.54	0.00	0.00	0.00	54.54	

PLEASE READ, SIGN, AND DATE BELOW:

I am entitled to this refund because I made the payments from funds under my control, and no other party will be requesting this refund. I understand that false or deliberately misleading statements subject me to penalties for perjury and/or for obtaining money under false pretenses.

X Donald P Doucette — Print Name
X [signature] — Signature of Taxpayer
X 9/25/15 — Date

COLLECTOR'S RECOMMENDATION TO THE GOVERNING BODY

To the First Selectman, or _____
It is recommended that refund* of property taxes and interest in the amount of 54.54
be made to the above-named taxpayer in accordance with the provisions of Section (s):

Sec. 12-129 Refund of Excess Payments.

DATED AT TOWN OF COLUMBIA, CONNECTICUT THIS 23 DAY OF September 2015

Lori R McDonald Asst
~~CAROL W. PRICE CCMC~~
(860) 228-0230

ACTION TAKEN BY GOVERNING BODY

The First Selectman, as authorized by the Board of Selectman, or _____
approved on the _____ day of _____ 20___. It was voted to refund
Property Taxes and Interest amounting to $ _____ to _____.

First Selectman

_____
Other Governing Body

_____
Clerk

**Cross out abatement or refund as required.

Mail To : CAROL W. PRICE CCMC
TOWN OF COLUMBIA
PO BOX 25
COLUMBIA, CT 06237-0025

REQUEST FOR ABATEMENT OR REFUND OF PROPERTY TAXES

Sec. 12-81(20), Sec. 12-124, 12-125, 12-126, 12-127, 12-127a, 12-128, 12-129 Rev. as Amended

This is to certify that **FOX SHARON A**

has presented satisfactory proof that he/she is entitled to an exemption on the assessment list of 10/01/2014

- ☐ Sec. 12-81 (20) Servicemen Having Disability Rating.
- ☐ Sec. 12-124 Abatement to poor.
- ☐ Sec. 12-125 Abatement of Taxes of Corporations.
- ☐ Sec. 12-126 Tangible Personal Property Assessed in more than one Municipality.
- ☐ Sec. 12-127 Abatement or Refund to Blind Persons.
- ☐ Sec. 12-127A Abatement of Taxes on Structures of Historical or Architectural Merit.
- ☐ Sec. 12-128 Refund of Taxes Erroneously Collected from Veterans and Relatives.
- ☒ Sec. 12-129 Refund of Excess Payments.

FOX SHARON A
361 RT 87
COLUMBIA CT 06237-1412

2014-03-0052021
52021
/SHSRD78845U326819
2014030052021

To CAROL W. PRICE CCMC Collector of TOWN OF COLUMBIA State of Connecticut.

I hereby apply for a~~batement or~~ refund* of such part of my tax as shall represent:

~~The service exemption or~~ Sec. 12-129 Refund of Excess Payments. 2005 Hond CRV St Wag
(State reason -- Cross out service exemption if it does not apply) BA Adj

****

		Tax	Interest	Lien	Fee	Total	Overpaid Tax
Total Due	07/01/2015	142.98	0.00	0.00	0.00	142.98	
Total Paid	08/27/2015	183.40	5.50	0.00	1.00	189.90	-40.42 ***
Adjusted Refund		-40.42	0.00	0.00	0.00	40.42	1.22 Int
							$41.64

PLEASE READ, SIGN, AND DATE BELOW:

I am entitled to this refund because I made the payments from funds under my control, and no other party will be requesting this refund. I understand that false or deliberately misleading statements subject me to penalties for perjury and/or for obtaining money under false pretenses.

X Sharon A. Fox — Print Name
X [signature] — Signature of Taxpayer
X 9/29/2015 — Date

COLLECTOR'S RECOMMENDATION TO THE GOVERNING BODY

To the First Selectman, or _____
It is recommended that refund* of property taxes and interest in the amount of 40.42
be made to the above-named taxpayer in accordance with the provisions of Section (s): 1.22 Int
$41.64

Sec. 12-129 Refund of Excess Payments.

DATED AT TOWN OF COLUMBIA, CONNECTICUT THIS 23 DAY OF September 2015

[signature]
~~CAROL W. PRICE CCMC~~
(860) 228-0230

ACTION TAKEN BY GOVERNING BODY

The First Selectman, as authorized by the Board of Selectman, or _____
approved on the _____ day of _____ 20___. It was voted to refund
Property Taxes and Interest amounting to $ _____ to _____.

First Selectman

_____
Other Governing Body

_____
Clerk

**Cross out abatement or refund as required.

Mail To : CAROL W. PRICE CCMC
TOWN OF COLUMBIA
PO BOX 25
COLUMBIA, CT 06237-0025

REQUEST FOR ABATEMENT OR REFUND OF PROPERTY TAXES

Sec. 12-81(20), Sec. 12-124, 12-125, 12-126, 12-127, 12-127a, 12-128, 12-129 Rev. as Amended

This is to certify that **GRATTON GEOFFREY M**

has presented satisfactory proof that he/she is entitled to an exemption on the assessment list of 10/01/2014

- ☐ Sec. 12-81 (20) Servicemen Having Disability Rating.
- ☐ Sec. 12-124 Abatement to poor.
- ☐ Sec. 12-125 Abatement of Taxes of Corporations.
- ☐ Sec. 12-126 Tangible Personal Property Assessed in more than one Municipality.
- ☐ Sec. 12-127 Abatement or Refund to Blind Persons.
- ☐ Sec. 12-127A Abatement of Taxes on Structures of Historical or Architectural Merit.
- ☐ Sec. 12-128 Refund of Taxes Erroneously Collected from Veterans and Relatives.
- ■ Sec. 12-129 Refund of Excess Payments.

GRATTON GEOFFREY M
208 PINE STREET
COLUMBIA CT 06237-1522

2014-03-0052309
52309
/5TDZA23C55S366160
2014030052309

To CAROL W. PRICE CCMC Collector of TOWN OF COLUMBIA State of Connecticut.

I hereby apply for a~~batement or~~ refund* of such part of my tax as shall represent:

~~The service exemption.~~ or Sec. 12-129 Refund of Excess Payments. 2005 Toyt Sienna St Wag
(State reason -- Cross out service exemption if it does not apply) BAA Adj

****

		Tax	Interest	Lien	Fee	Total	Overpaid Tax
Total Due	07/01/2015	134.29	0.00	0.00	0.00	134.29	
Total Paid	07/17/2015	163.32	0.00	0.00	0.00	163.32	-29.03 ***
Adjusted Refund		-29.03	0.00	0.00	0.00	29.03	

PLEASE READ, SIGN, AND DATE BELOW:

I am entitled to this refund because I made the payments from funds under my control, and no other party will be requesting this refund. I understand that false or deliberately misleading statements subject me to penalties for perjury and/or for obtaining money under false pretenses.

X GEOFFREY GRATTON — Print Name
X [signature] — Signature of Taxpayer
X 9/26/15 — Date

COLLECTOR'S RECOMMENDATION TO THE GOVERNING BODY

To the First Selectman, or _____
It is recommended that refund* of property taxes and interest in the amount of 29.03
be made to the above-named taxpayer in accordance with the provisions of Section (s):

Sec. 12-129 Refund of Excess Payments.

DATED AT TOWN OF COLUMBIA, CONNECTICUT THIS 23 DAY OF September 2015

Lisa R McDonald Asst
CAROL W. PRICE CCMC
(860) 228-0230

ACTION TAKEN BY GOVERNING BODY

The First Selectman, as authorized by the Board of Selectman, or _____
approved on the _____ day of _____ 20___. It was voted to refund
Property Taxes and Interest amounting to $ _____ to _____.

First Selectman

_____
Other Governing Body

_____
Clerk

**Cross out abatement or refund as required.

Mail To : CAROL W. PRICE CCMC
TOWN OF COLUMBIA
PO BOX 25
COLUMBIA, CT 06237-0025

REQUEST FOR ABATEMENT OR REFUND OF PROPERTY TAXES

Sec. 12-81(20), Sec. 12-124, 12-125, 12-126, 12-127, 12-127a, 12-128, 12-129 Rev. as Amended

This is to certify that **HANKARD LINDA M OR**

has presented satisfactory proof that he/she is entitled to an exemption on the assessment list of 10/01/2014

- ☐ Sec. 12-81 (20) Servicemen Having Disability Rating.
- ☐ Sec. 12-124 Abatement to poor.
- ☐ Sec. 12-125 Abatement of Taxes of Corporations.
- ☐ Sec. 12-126 Tangible Personal Property Assessed in more than one Municipality.
- ☐ Sec. 12-127 Abatement or Refund to Blind Persons.
- ☐ Sec. 12-127A Abatement of Taxes on Structures of Historical or Architectural Merit.
- ☐ Sec. 12-128 Refund of Taxes Erroneously Collected from Veterans and Relatives.
- ☒ Sec. 12-129 Refund of Excess Payments.

HANKARD LINDA M OR
ALVARADO FABIAN V
PO BOX 237
COLUMBIA CT 06237-0237

2014-03-0052463
52463
/2HNYD18661H503061
2014030052463

To CAROL W. PRICE CCMC Collector of TOWN OF COLUMBIA State of Connecticut.

I hereby apply for ~~abatement or~~ refund* of such part of my tax as shall represent:

~~The service exemption or~~ Sec. 12-129 Refund of Excess Payments. 2001 Acur MDX ST Wag
(State reason -- Cross out service exemption if it does not apply) Donated VAG Aug 2015

****

		Tax	Interest	Lien	Fee	Total	Overpaid Tax
Total Due	07/01/2015	125.88	0.00	0.00	0.00	125.88	
Total Paid	07/22/2015	137.28	0.00	0.00	0.00	137.28	-11.40 ***
Adjusted Refund		-11.40	0.00	0.00	0.00	11.40	

PLEASE READ, SIGN, AND DATE BELOW:

I am entitled to this refund because I made the payments from funds under my control, and no other party will be requesting this refund. I understand that false or deliberately misleading statements subject me to penalties for perjury and/or for obtaining money under false pretenses.

X FABIAN V ALVARADO
Print Name

X Fabian V Alvarado
Signature of Taxpayer

X 9/13/15
Date

COLLECTOR'S RECOMMENDATION TO THE GOVERNING BODY

To the First Selectman, or _____

It is recommended that refund* of property taxes and interest in the amount of 11.40 be made to the above-named taxpayer in accordance with the provisions of Section (s):

Sec. 12-129 Refund of Excess Payments.

DATED AT TOWN OF COLUMBIA, CONNECTICUT THIS 09 DAY OF September 2015

Lisa R McDonald Asst
~~CAROL W. PRICE CCMC~~
(860) 228-0230

ACTION TAKEN BY GOVERNING BODY

The First Selectman, as authorized by the Board of Selectman, or _____ approved on the _____ day of _____ 20___. It was voted to refund Property Taxes and Interest amounting to $ _____ to _____.

First Selectman

_____
Other Governing Body

_____
Clerk

**Cross out abatement or refund as required.

Mail To : CAROL W. PRICE CCMC
TOWN OF COLUMBIA
PO BOX 25
COLUMBIA, CT 06237-0025

REQUEST FOR ABATEMENT OR REFUND OF PROPERTY TAXES

Sec. 12-81(20), Sec. 12-124, 12-125, 12-126, 12-127, 12-127a, 12-128, 12-129 Rev. as Amended

This is to certify that **KASICA ENTERPRISES LLC**

has presented satisfactory proof that he/she is entitled to an exemption on the assessment list of 10/01/2014

- ☐ Sec. 12-81 (20) Servicemen Having Disability Rating.
- ☐ Sec. 12-124 Abatement to poor.
- ☐ Sec. 12-125 Abatement of Taxes of Corporations.
- ☐ Sec. 12-126 Tangible Personal Property Assessed in more than one Municipality.
- ☐ Sec. 12-127 Abatement or Refund to Blind Persons.
- ☐ Sec. 12-127A Abatement of Taxes on Structures of Historical or Architectural Merit.
- ☐ Sec. 12-128 Refund of Taxes Erroneously Collected from Veterans and Relatives.
- ☒ Sec. 12-129 Refund of Excess Payments.

KASICA ENTERPRISES LLC
2 COLLINS RD
COLUMBIA CT 06237-1302

2014-03-0052956
52956
/1FMDU75W53ZB44019
2014030052956

To CAROL W. PRICE CCMC Collector of TOWN OF COLUMBIA State of Connecticut.

I hereby apply for ~~abatement or~~ refund* of such part of my tax as shall represent:

~~The service exemption or~~ Sec. 12-129 Refund of Excess Payments.
(State reason -- Cross out service exemption if it does not apply)

2003 Ford Explorer SV
Sold July 2015

****

		Tax	Interest	Lien	Fee	Total	Overpaid Tax
Total Due	07/01/2015	98.54	0.00	0.00	0.00	98.54	
Total Paid	07/17/2015	118.29	0.00	0.00	0.00	118.29	-19.75 ***
Adjusted Refund		-19.75	0.00	0.00	0.00	19.75	

PLEASE READ, SIGN, AND DATE BELOW:

I am entitled to this refund because I made the payments from funds under my control, and no other party will be requesting this refund. I understand that false or deliberately misleading statements subject me to penalties for perjury and/or for obtaining money under false pretenses.

X GENE KASICA — Print Name
X Gene Kasica — Signature of Taxpayer
X 9-11-15 — Date

COLLECTOR'S RECOMMENDATION TO THE GOVERNING BODY

To the First Selectman, or _____
It is recommended that refund* of property taxes and interest in the amount of 19.75
be made to the above-named taxpayer in accordance with the provisions of Section (s):

Sec. 12-129 Refund of Excess Payments.

DATED AT TOWN OF COLUMBIA, CONNECTICUT THIS 01 DAY OF September 2015

Tim R McDonald Asst
~~CAROL W. PRICE CCMC~~
(860) 228-0230

ACTION TAKEN BY GOVERNING BODY

The First Selectman, as authorized by the Board of Selectman, or _____
approved on the _____ day of _____ 20___. It was voted to refund
Property Taxes and Interest amounting to $ _____ to _____.

First Selectman

_____
Other Governing Body

_____ _____
Clerk

**Cross out abatement or refund as required.

Mail To : CAROL W. PRICE CCMC
TOWN OF COLUMBIA
PO BOX 25
COLUMBIA, CT 06237-0025

REQUEST FOR ABATEMENT OR REFUND OF PROPERTY TAXES

Sec. 12-81(20), Sec. 12-124, 12-125, 12-126, 12-127, 12-127a, 12-128, 12-129 Rev. as Amended

This is to certify that **OLIVEIRA VICTOR B**

has presented satisfactory proof that he/she is entitled to an exemption on the assessment list of 10/01/2014

- ☐ Sec. 12-81 (20) Servicemen Having Disability Rating.
- ☐ Sec. 12-124 Abatement to poor.
- ☐ Sec. 12-125 Abatement of Taxes of Corporations.
- ☐ Sec. 12-126 Tangible Personal Property Assessed in more than one Municipality.
- ☐ Sec. 12-127 Abatement or Refund to Blind Persons.
- ☐ Sec. 12-127A Abatement of Taxes on Structures of Historical or Architectural Merit.
- ☐ Sec. 12-128 Refund of Taxes Erroneously Collected from Veterans and Relatives.
- ☒ Sec. 12-129 Refund of Excess Payments.

OLIVEIRA VICTOR B
14 BASKET SHOP RD
COLUMBIA CT 06237-1333

2014-03-0054302
54302
/WBAEU33444PM60346
2014030054302

To CAROL W. PRICE CCMC Collector of TOWN OF COLUMBIA State of Connecticut.

I hereby apply for ~~abatement or~~ refund* of such part of my tax as shall represent:

~~The service exemption or~~ Sec. 12-129 Refund of Excess Payments. 2004 BMW 325XI 4D SED
(State reason -- Cross out service exemption if it does not apply) Sold May 2014

****

		Tax	Interest	Lien	Fee	Total	Overpaid Tax
Total Due	07/01/2015	0.00	0.00	0.00	0.00	0.00	
Total Paid	08/27/2015	148.67	4.46	0.00	1.00	154.13	-148.67 ***
Adjusted Refund		-148.67	0.00	0.00	0.00	148.67	Int 4.46 / 153.13

PLEASE READ, SIGN, AND DATE BELOW:

I am entitled to this refund because I made the payments from funds under my control, and no other party will be requesting this refund. I understand that false or deliberately misleading statements subject me to penalties for perjury and/or for obtaining money under false pretenses.

X VICTOR B. OLIVEIRA — Print Name
X [signature] — Signature of Taxpayer
X 9-15-2015 — Date

COLLECTOR'S RECOMMENDATION TO THE GOVERNING BODY

To the First Selectman, or _____

It is recommended that refund* of property taxes and interest in the amount of 148.67 + 4.46 Int = 153.13 be made to the above-named taxpayer in accordance with the provisions of Section (s):

Sec. 12-129 Refund of Excess Payments.

DATED AT TOWN OF COLUMBIA, CONNECTICUT THIS 08 DAY OF September 2015

[signature]
~~CAROL W. PRICE CCMC~~
(860) 228-0230

ACTION TAKEN BY GOVERNING BODY

The First Selectman, as authorized by the Board of Selectman, or _____ approved on the _____ day of _____ 20___. It was voted to refund Property Taxes and Interest amounting to $ _____ to _____.

First Selectman

Other Governing Body

Clerk

**Cross out abatement or refund as required.

Mail To : CAROL W. PRICE CCMC
TOWN OF COLUMBIA
PO BOX 25
COLUMBIA, CT 06237-0025

REQUEST FOR ABATEMENT OR REFUND OF PROPERTY TAXES

Sec. 12-81(20), Sec. 12-124, 12-125, 12-126, 12-127, 12-127a, 12-128, 12-129 Rev. as Amended

This is to certify that **SHAW DAVID J**

has presented satisfactory proof that he/she is entitled to an exemption on the assessment list of 10/01/2014

- ☐ Sec. 12-81 (20) Servicemen Having Disability Rating.
- ☐ Sec. 12-124 Abatement to poor.
- ☐ Sec. 12-125 Abatement of Taxes of Corporations.
- ☐ Sec. 12-126 Tangible Personal Property Assessed in more than one Municipality.
- ☐ Sec. 12-127 Abatement or Refund to Blind Persons.
- ☐ Sec. 12-127A Abatement of Taxes on Structures of Historical or Architectural Merit.
- ☐ Sec. 12-128 Refund of Taxes Erroneously Collected from Veterans and Relatives.
- ☒ Sec. 12-129 Refund of Excess Payments.

SHAW DAVID J
361 RTE 87
COLUMBIA CT 06237-1412

2014-03-0055251
55251
/3VWRL71K39M172831
2014030055251

To CAROL W. PRICE CCMC Collector of TOWN OF COLUMBIA State of Connecticut.

I hereby apply for ~~abatement or~~ refund* of such part of my tax as shall represent:

~~The service exemption or~~ Sec. 12-129 Refund of Excess Payments. 2009 Volk Jetta 4D SED
(State reason -- Cross out service exemption if it does not apply) BAA Adj

****

		Tax	Interest	Lien	Fee	Total	Overpaid Tax
Total Due	07/01/2015	162.51	0.00	0.00	0.00	162.51	
Total Paid	08/03/2015	257.46	0.00	0.00	0.00	257.46	-94.95 ***
Adjusted Refund		-94.95	0.00	0.00	0.00	94.95	

PLEASE READ, SIGN, AND DATE BELOW:

I am entitled to this refund because I made the payments from funds under my control, and no other party will be requesting this refund. I understand that false or deliberately misleading statements subject me to penalties for perjury and/or for obtaining money under false pretenses.

X David J Shaw — Print Name
X David Shaw — Signature of Taxpayer
X 9-26-15 — Date

COLLECTOR'S RECOMMENDATION TO THE GOVERNING BODY

To the First Selectman, or _____
It is recommended that refund* of property taxes and interest in the amount of 94.95
be made to the above-named taxpayer in accordance with the provisions of Section (s):

Sec. 12-129 Refund of Excess Payments.

DATED AT TOWN OF COLUMBIA, CONNECTICUT THIS 23 DAY OF September 2015

Lisa R McDonald Asst
~~CAROL W. PRICE CCMC~~
(860) 228-0230

ACTION TAKEN BY GOVERNING BODY

The First Selectman, as authorized by the Board of Selectman, or _____
approved on the _____ day of _____ 20___. It was voted to refund
Property Taxes and Interest amounting to $ _____ to _____.

First Selectman

_____
Other Governing Body

_____
Clerk

**Cross out abatement or refund as required.

Mail To : CAROL W. PRICE CCMC
TOWN OF COLUMBIA
PO BOX 25
COLUMBIA, CT 06237-0025

REQUEST FOR ABATEMENT OR REFUND OF PROPERTY TAXES

Sec. 12-81(20), Sec. 12-124, 12-125, 12-126, 12-127, 12-127a, 12-128, 12-129 Rev. as Amended

This is to certify that **SAVINO RICHARD A OR**

has presented satisfactory proof that he/she is entitled to an exemption on the assessment list of 10/01/2014

- ☐ Sec. 12-81 (20) Servicemen Having Disability Rating.
- ☐ Sec. 12-124 Abatement to poor.
- ☐ Sec. 12-125 Abatement of Taxes of Corporations.
- ☐ Sec. 12-126 Tangible Personal Property Assessed in more than one Municipality.
- ☐ Sec. 12-127 Abatement or Refund to Blind Persons.
- ☐ Sec. 12-127A Abatement of Taxes on Structures of Historical or Architectural Merit.
- ☐ Sec. 12-128 Refund of Taxes Erroneously Collected from Veterans and Relatives.
- ☑ Sec. 12-129 Refund of Excess Payments.

SAVINO RICHARD A OR
RODRIGUEZ-SAVINO JUL
98 RT 87
COLUMBIA CT 06237

2014-03-0056527
560014500
/1HGCR2F52EA001087
2014030056527

To CAROL W. PRICE CCMC Collector of TOWN OF COLUMBIA State of Connecticut.

I hereby apply for ~~abatement~~ or refund* of such part of my tax as shall represent: Tax overpaid

The s~~ervice exemption~~ or Sec. 12-129 Refund of Excess Payments.
(State reason -- Cross out service exemption if it does not apply)

****

		Tax	Interest	Lien	Fee	Total	Overpaid Tax
Total Due	07/01/2015	421.06	0.00	0.00	0.00	421.06	
Total Paid	09/03/2015	429.39	0.00	0.00	0.00	429.39	-8.33 ***
Adjusted Refund		-8.33	0.00	0.00	0.00	8.33	

PLEASE READ, SIGN, AND DATE BELOW:

I am entitled to this refund because I made the payments from funds under my control, and no other party will be requesting this refund. I understand that false or deliberately misleading statements subject me to penalties for perjury and/or for obtaining money under false pretenses.

x Richard Savino — Print Name
x [signature] — Signature of Taxpayer
x 9/14/15 — Date

COLLECTOR'S RECOMMENDATION TO THE GOVERNING BODY

To the First Selectman, or _____
It is recommended that refund* of property taxes and interest in the amount of 8.33
be made to the above-named taxpayer in accordance with the provisions of Section (s):

Sec. 12-129 Refund of Excess Payments.

DATED AT TOWN OF COLUMBIA, CONNECTICUT THIS 10 DAY OF September 2015

[signature]
CAROL W. PRICE CCMC
(860) 228-0230

ACTION TAKEN BY GOVERNING BODY

The First Selectman, as authorized by the Board of Selectman, or _____
approved on the _____ day of _____ 20___. It was voted to refund
Property Taxes and Interest amounting to $ _____ to _____.

First Selectman

_____
Other Governing Body

_____
Clerk

**Cross out abatement or refund as required.

Mail To : CAROL W. PRICE CCMC
TOWN OF COLUMBIA
PO BOX 25
COLUMBIA, CT 06237-0025

Town of Columbia
Budget Transfer Request
FY: 2014-2015

DATE: 10/6/15

Budget Transfer # 2016-003

TO: Board of Selectmen

FROM: Registrar of Voters (Department Name) 4130 (Dept. No.)

SUBJECT: REQUEST FOR TRANSFER OF FUNDS

I hereby request the following transfer of funds:

___ In-Budget (up to $500)
X In–Budget ($501 - $10,000 requires FIPAC)
___ From Contingency (requires FIPAC)
___ Town Meeting

Amount (whole dollars only)	From A/C#	Description	To A/C #	Description
$ 2100	010	Salaries	750	Prof. Improvement
$ 2100	016	Election Workers	750	Prof. Improvement
$ 600	500	Prof/Technical	750	Prof Improvement
$ 150	500	Prof/Technical	770	Transportation

Total = $4950.00

REASON:

State mandated ROV certification training

Signature of Dept. Head: Karen C Batzing

Date: 10/1/15

Date of BOS Meeting: 10/6/15 Refer to FIPAC : X YES ___ NO

___ Approved by the Board of Selectmen ___ Not Approved

First Selectman Signature: _____ Date: _____

Date of FIPAC Meeting: _____

___ Approved by FIPAC ___ Not Approved

FIPAC Chairman Signature: _____ Date: _____

Town of Columbia
Budget Transfer Request
FY: 2015-2016

DATE: **Budget Transfer #** **2016-004**

TO: **Board of Selectmen**

FROM: Administration 112
(Department Name *Dept. No.)*

SUBJECT: **REQUEST FOR TRANSFER OF FUNDS**

I hereby request the following transfer of funds:

__X__ In-Budget (up to $500)
_____ In–Budget ($501 - $10,000 requires FIPAC)
_____ From Contingency (requires FIPAC)
_____ Town Meeting

Amount *(whole dollars only)*	***From*** *A/C#*	*Description*	***To*** *A/C #*	*Description*
$200.00	10-4112-300	Admin Supplies	10-4270-300	Youth Services Supply
$				
$				
$				

REASON:
To cover the unbudgeted costs of the 2015-2016 Teen Nights. Plan is to include these expenses in the 2016-2017 budget in the Youth Services Department (Dept. 270)

Signature of Dept. Head: _____

Date: _____

Date of BOS Meeting: 10/06/2015 Refer to FIPAC ___ YES _X_ NO

___ Approved by the Board of Selectmen ___ Not Approved

First Selectman Signature: _____ Date: _____

Date of FIPAC Meeting:

___ Approved by FIPAC ___ Not Approved

FIPAC Chairman Signature: _____ Date: _____

Town of Columbia
Budget Transfer Request
FY: 2015-2016

DATE:
10/06/2015

Budget Transfer # **2016-005**

TO: **Board of Selectmen**

FROM: Assessor (*Department Name*) 132 (*Dept. No.*)

SUBJECT: **REQUEST FOR TRANSFER OF FUNDS**

I hereby request the following transfer of funds:

_____ In-Budget (up to $500)
_____ In–Budget ($501 - $10,000 requires FIPAC)
_X__ From Contingency (requires FIPAC)
_____ Town Meeting

Amount *(whole dollars only)*	***From*** *A/C#*	*Description*	***To*** *A/C #*	*Description*
$416.00	10-4800-900	Contingency	10-4132-515	Contracted Services
$				
$				
$				

REASON:
To cover unbudgeted costs in the Assessor line for the service contract of the Large Format Printer moved to the assessor's department in August 2015 after the Land Use purchased a new machine.

Signature of Dept. Head: _____

Date: _____

Date of BOS Meeting: 10/06/2015 Refer to FIPAC _X_ YES ___ NO

___ Approved by the Board of Selectmen ___ Not Approved

First Selectman Signature: _____ Date: _____

Date of FIPAC Meeting: 10/21/2015

___ Approved by FIPAC ___ Not Approved

FIPAC Chairman Signature: _____ Date: _____

DETAIL STATEMENT OF ACCOUNTS - EXPENDITURE

Itemized Appropriation, Expenditure and Encumbrance Transactions

Account = First thru Last; Mask = 10-4570-600

From July 2015 to June 2016

Account Number	Account Name	Current Year Budgeted	Period Expenditures	Current Year Expenditures	Encumbrances	Balance Remaining	Percent Left
10-4570-600	Repairs & Maintenance	1100.00	1234.80	1234.80	0.00	(134.80)	(12.25)

Transaction	Period	Date	Transaction Description	Vnd#	Vendor Name	Document#	Trn Amount
008580-000196	Jul 2015	07/01/15	15/16 Budget			BG E BO	1,100.00
						Appropriation Total	1,100.00

Transaction	Period	Date	Transaction Description	Vnd#	Vendor Name	Document#	Trn Amount
008547-000002	Jul 2015	07/07/15	15/16 SERVICE CONTRACT	ACTBLU	ACTION BLUEPRINT	AP V 040146 VE	475.00 *
008577-000070	Aug 2015	08/04/15	JULY SERVICE	TOSHEL	TOSHIBA AMERICAN BUSINESS	AP V 040317 VE	20.00
008604-000004	Sep 2015	09/01/15	15-16 SERVICE CONTRACT	ACTBLU	ACTION BLUEPRINT	AP V 040420 VE	719.80
008604-000104	Sep 2015	09/01/15	AUGUST TOSHIBA SERVICE	TOSHEL	TOSHIBA AMERICAN BUSINESS	AP V 040500 VE	20.00
						Expenditure Total	1,234.80

This machine was
Moved to Assessor's office
end of August.
8/14/15 - Date of delivery

$475
÷ 12
39.58 × 1.5 = 59.37 Bldg
39.58 × 10.5 = 415.63 Assessor
475.00

Not set up
in 15/16
Assessor budget
Need a transfer
from Contingency

10-4132-515

Town of Columbia
Budget Transfer Request
FY: 2015-2016

DATE:
10/06/2015

Budget Transfer # **2016-006**

TO: **Board of Selectmen**

FROM: Building Services (*Department Name*) 530 (*Dept. No.*)

SUBJECT: **REQUEST FOR TRANSFER OF FUNDS**

I hereby request the following transfer of funds:

_____ In-Budget (up to $500)
_____ In–Budget ($501 - $10,000 requires FIPAC)
_X__ From Contingency (requires FIPAC)
_____ Town Meeting

Amount *(whole dollars only)*	***From*** *A/C#*	*Description*	***To*** *A/C #*	*Description*
$3,984.00	10-4800-900	Contingency	10-4530-500	Prof/Tech Services
$1,200.00	10-4800-900	Contingency	10-4530-770	Transportation
$				

REASON:
To cover unbudgeted costs in the Building Services department for the cost above budget for the Building Official Services contract with the Town of Bolton which was negotiated after the 2015-2016 budget was approved. The cost of the Building Official was $3,984 above the approved 2015-2016 budget. There was no mileage budgeted for the Building Official in the 2015-2016 since mileage was not included in the 2014-2015 agreement with the Town of Bolton. Mileage was added to the new agreement with Bolton.

Signature of Dept. Head: _____

Date: _____

Date of BOS Meeting:10/06/2015 Refer to FIPAC _X_ YES ___ NO

___ Approved by the Board of Selectmen ___ Not Approved

First Selectman Signature: _____ Date: _____

Date of FIPAC Meeting: 10/21/2015

___ Approved by FIPAC ___ Not Approved

FIPAC Chairman Signature: _____ Date: _____

DETAIL STATEMENT OF ACCOUNTS - EXPENDITURE

Itemized Appropriation, Expenditure and Encumbrance Transactions

Account = First thru Last; Mask = 10-4530-500

From July 2015 to June 2016

Account Number	Account Name	Current Year Budgeted	Period Expenditures	Current Year Expenditures	Encumbrances	Balance Remaining	Percent Left
10-4530-500	Prof/Tech	30000.00	8496.00	8496.00	0.00	21504.00	71.68

Transaction	Period	Date	Transaction Description	Vnd#	Vendor Name	Document#	Trn Amount
008580-000180	Jul 2015	07/01/15	15/16 Budget			BG E BO	30,000.00
						Appropriation Total	30,000.00

Transaction	Period	Date	Transaction Description	Vnd#	Vendor Name	Document#	Trn Amount
008646-000004	Oct 2015	10/06/15	BUILDING OFFICIAL 07/15-09/15	BOLTTO	TOWN OF BOLTON	AP V 040691 VE	8,496.00
						Expenditure Total	8,496.00

Budget $30,000
Contract 33,984
3,984 Budget shortfall

AGREEMENT FOR PROFESSIONAL SERVICES
BETWEEN THE TOWN OF BOLTON
AND
TOWN OF COLUMBIA
FOR
BUILDING INSPECTION SERVICES

RECEIVED JUN 05 2015

THIS AGREEMENT is made this 20th day of May, 2015, by and between the TOWN of BOLTON, a municipal corporation chartered under the laws of the State of Connecticut (hereinafter referred to as "Bolton") and the TOWN OF COLUMBIA, a municipal corporation chartered under the laws of the State of Connecticut (hereinafter referred to as "Columbia").

Whereas, Bolton has a trained and licensed Building Official available for additional hours of work, and;

Whereas, Columbia has the need for building inspection services and;

Whereas, mutually agreeable regional cooperation efforts would benefit both towns;

Now therefore, for the promises and considerations hereinafter, Bolton and Columbia do hereby agree as follows:

A. Bolton Agrees:

1. To provide Columbia with the services of a licensed Building Official and/or Assistant Building Official who shall allocate at least a minimum of fifteen (15) hours per week during Bolton's normal work schedule to enforce the State Building and Demolition Codes. This will include 24 hour per day call in the duty for emergency service as required pursuant to the Building code.

2. To provide the employee with all required employee insurances and benefits.

3. To provide the employee with required training and certification.

4. To accept payroll responsibility for the employee.

5. To provide adequate documentation of time and mileage allocation in Columbia.

6. On a quarterly basis (September, December, March and June) provide Columbia with an invoice for cost of services payable for that quarter to the Town of Bolton.

B. Columbia Agrees:

1. To reimburse Bolton for services rendered in the amount of $2,749.50 for June 2015, 2,832.00 per month from July 1, 2015 to June 30, 2016 and $2,917.00 per month from July 1, 2016 to June 30, 2017.

2832 per month
x 12
33,984 total 15/16 contract

DETAIL STATEMENT OF ACCOUNTS - EXPENDITURE

Itemized Appropriation, Expenditure and Encumbrance Transactions

Account = First thru Last; Mask = 10-45##-7##

From July 2015 to June 2016

Account Number	Account Name	Current Year Budgeted	Period Expenditures	Current Year Expenditures	Encumbrances	Balance Remaining	Percent Left
10-4530-770	Transportation	0.00	205.85	205.85	0.00	(205.85)	0.00

Transaction	Period	Date	Transaction Description	Vnd#	Vendor Name	Document#	Trn Amount
008611-000055	Sep 2015	09/15/15	ABO INSPECTION MILEAGE	NOWJAS	JASON NOWOSAD	AP V 040574 VE	205.85 *
						Expenditure Total	205.85

Mileage for building official was not budgeted but is included in current contract with Town of Bolton.

* July & August

Based on July & August, estimating $1200 for year.

Town of Columbia
Budget Transfer Request
FY: 2015-2016

DATE:
10/06/2015

Budget Transfer # **2016-007**

TO: **Board of Selectmen**

FROM: Administration (Department Name) 112 (Dept. No.)

SUBJECT: **REQUEST FOR TRANSFER OF FUNDS**

I hereby request the following transfer of funds:

_____ In-Budget (up to $500)
__X__ In–Budget ($501 - $10,000 requires FIPAC)
____ From Contingency (requires FIPAC)
____ Town Meeting

Amount *(whole dollars only)*	***From*** *A/C#*	*Description*	***To*** *A/C #*	*Description*
$4,200.00	10-4112-010	Admin Salaries	10-4112-012	Auto Allowance
$				
$				

REASON:
To cover unbudgeted costs of the Auto Allowance for the Town Administrator which was negotiated in the contract.

Signature of Dept. Head: _____

Date: _____

Date of BOS Meeting:10/06/2015 Refer to FIPAC _X_ YES ___ NO

___ Approved by the Board of Selectmen ___ Not Approved

First Selectman Signature: _____ Date: _____

Date of FIPAC Meeting: 10/21/2015

___ Approved by FIPAC ___ Not Approved

FIPAC Chairman Signature: _____ Date: _____

DETAIL STATEMENT OF ACCOUNTS - EXPENDITURE

Itemized Appropriation, Expenditure and Encumbrance Transactions

Account = First thru Last; Mask = 10-4112-012

From July 2015 to June 2016

Account Number	Account Name	Current Year Budgeted	Period Expenditures	Current Year Expenditures	Encumbrances	Balance Remaining	Percent Left
10-4112-012	Auto Allowance -Administratio	0.00	525.00	525.00	0.00	(525.00)	0.00

Transaction	Period	Date	Transaction Description	Vnd#	Vendor Name	Document#		Trn Amount
008629-000019	Jul 2015	07/17/15	Payroll 07-17-15			GL E	EI	175.00
008631-000015	Aug 2015	08/14/15	P/R 08-14-15			GL E	EI	175.00
008632-000015	Aug 2015	08/28/15	P/R 08-28-15			GL E	EI	175.00
						Expenditure Total		525.00

TOWN OF COLUMBIA

Finance Department

Town Hall Annex, 323 Route 87, Columbia, CT 06237
(860) 228-8423 FAX: (860) 228-2392

DATE: 10/06/2015

TO: Board of Selectmen

FROM: Town of Columbia Finance Department

SUBJECT: Payment of Bills Approval: 15/16 Expenditures

Posting Reg #	Fund #10 General	Fund #20 Capital	Fund #29 Recreation	Fund #30 Dog Fund	Fund #36 Senior Center		Total
EMERGENCY:							-
1984			(20.00)	Void and Reissue			(20.00)
1985	170.00						170.00
1986	1,583.50						1,583.50
1987	19,656.62	90,523.82	506.00				110,686.44
1988	760.00						760.00
	22,170.12	90,523.82	486.00	-	-	-	113,179.94
REGULAR:							-
1989	90,100.21	65,991.02	472.50	100.00			156,663.73
Saxton B Little Grant	93,790.50						93,790.50
							-
							-
	183,890.71	65,991.02	472.50	100.00	-	-	250,454.23
							-
Credit Card	1,864.53				576.00		2,440.53
Paychex	1,421.93						1,421.93
	3,286.46	-	-	-	576.00	-	3,862.46
Total payments	209,347.29	156,514.84	958.50	100.00	576.00	-	367,496.63
							367,496.63

Approval

Date of BOS Meeting: 10/06/2015

The above mentioned payment of bills is approved by a majority of the Board of Selectmen as signed below.

_____

_____

_____

_____

_____

A C C O U N T S P A Y A B L E P O S T I N G R E G I S T E R

Document Ctl# 001984-01

Sequenced By Voucher Number

Period: September 2015

Type Column: *S=Sng Chk; *A=Ach Pay

Vcr#	Voucher Description	Vnd#	Vendor Name	Invoice#	Type	Ref#	PO#	Due Date	Vcr Total
040612	*** Void A/P Check Voucher ***	DESIAM	AMIE DESIMONE		V	051112		09/15/15	0.00
040613	*** Cancellation Voucher ***	DESIAM	AMIE DESIMONE		C	040548		09/03/15	-62.00
040614	ZUMBA 9/9/15	DESIAM	AMIE DESIMONE	09/09/2015	R			09/09/15	42.00

Register Totals: Number of Vouchers = 3 Total of Vouchers = -20.00

ACCOUNTS PAYABLE POSTING REGISTER

Emergency Check

Document Ctl# 001985-01

Sequenced By Voucher Number

Period: September 2015

Type Column: *S=Sng Chk; *A=Ach Pay

Vcr#	Voucher Description	Vnd#	Vendor Name	Invoice#	Type	Ref#	PO#	Due Date	Vcr Total
040615	FALL SYMPOSIUM TRAINING	CAAO	CAAO	09212015	R			09/21/15	170.00

Register Totals: Number of Vouchers = 1 Total of Vouchers = 170.00

A C C O U N T S P A Y A B L E P O S T I N G R E G I S T E R

Document Ctl# 001986-01

Sequenced By Voucher Number

Emergency Check

Period: September 2015

Type Column: *S=Sng Chk; *A=Ach Pay

Vcr#	Voucher Description	Vnd#	Vendor Name	Invoice#	Type	Ref#	PO#	Due Date	Vcr Total
040616	BALANCE DUE-KOREAN MEMORIAL	QUINTA	QUINTANA'S MEMORIALS	BALANCE	R			09/28/15	1,583.50

Register Totals: Number of Vouchers = 1 Total of Vouchers = 1,583.50

ACCOUNTS PAYABLE POSTING REGISTER

Document Ctl# 001987-01

Sequenced By Voucher Number

Emergency cks

Period: September 2015

Type Column: *S=Sng Chk; *A=Ach Pay

Vcr#	Voucher Description	Vnd#	Vendor Name	Invoice#	Type	Ref#	PO#	Due Date	Vcr Total
040617	SER CALL,PANIC,BURGLAR,FIRE AL	AMALAR	AMERICAN ALARM	P76110	R			09/29/15	741.50
040618	TREE SVC WEST ST, ERDONI RD	ASPLUN	ASPLUNDH TREE EXPERT CO.	75110115	R		008557	09/18/15	1,760.00
040619	IT SVC, CCAT REM. PROJ. 08/15	CCAT	CONNECTICUT CENTER FOR	12820	R			09/16/15	1,650.00
040620	CRIME BOND 15/16	CIRMA	CIRMA	2241	R			09/17/15	342.34
040621	CRIME BOND 16/17, 17/18	CIRMA	CIRMA	2241	R			09/17/15	684.66
040622	OCT 16TH MEETING	IAAOCC	CT CHAPTER OF IAAO		R			09/29/15	80.00
040623	TELEPHONE/CABLE	CHARSE	CHARTER COMMUNICATIONS	8350160280	R			09/29/15	134.82
040624	BBALL SCHOLARSHIP, 2 FEE&JERSE	COLURD	TOWN OF COLUMBIA		R			09/24/15	182.00
040625	REFUND REAL ESTATE TAX	CORETA	CORELOGIC TAX SERVICES	201412335	R			09/24/15	1,439.25
040626	REFUND REAL ESTATE TAX	CORETA	CORELOGIC TAX SERVICES	201411685	R			09/17/15	1,490.80
040627	REFUND REAL ESTATE TAX	CORETA	CORELOGIC TAX SERVICES	20141792	R			09/17/15	1,725.47
040628	MONTHLY HOSTED SOLUTION	COTTSY	COTT SYSTEMS, INC.	105610	R			10/01/15	525.00
040629	REFUND MOTOR VEHICLE TAX	CRONDA	CRONIN, DANIEL C REV,ESTATE OF		R			10/01/15	5.89
040630	ZUMBA 9/14	DESIAM	AMIE DESIMONE	09142015	R			09/29/15	59.50
040631	ZUMBA 9/16	DESIAM	AMIE DESIMONE	09162015	R			09/16/15	45.50
040632	ZUMBA 9/21	DESIAM	AMIE DESIMONE	09212015	R			09/21/15	56.00
040633	ZUMBA 9/23	DESIAM	AMIE DESIMONE	09232015	R			09/23/15	63.00
040634	PAINT CLASS 9/25, 10 AT $10	DRURYA	ANN MARIE DRURY		R			09/25/15	100.00
040635	WATER TESTING SVC BEACH	ENVIRO	ENVIROTECH LABORATORY	96097	R			09/25/15	80.00
040636	WATER TESTING SVC TOWN HALL	ENVIRO	ENVIROTECH LABORATORY	96095	R			09/22/15	80.00
040637	WATER TESTING SVC REC PARK	ENVIRO	ENVIROTECH LABORATORY	96096	R			09/22/15	80.00
040638	WATER TESTING SVC SENIOR CTR	ENVIRO	ENVIROTECH LABORATORY	96098	R			09/22/15	80.00
040639	ELECTR. TOWN HALL 8/21-9/22	EVERS	EVERSOURCE	5142480405	R			09/22/15	441.85
040640	ELECTR GAZEBO 8/21-9/22	EVERS	EVERSOURCE	5178362404	R			09/22/15	48.07
040641	ELECTR MTG PLACE 8/21-9/22	EVERS	EVERSOURCE	5152480405	R			09/22/15	92.22
040642	ELECTR BEACH 8/21-9/22	EVERS	EVERSOURCE	5147772400	R			09/22/15	74.09
040643	ELECTR REC AREA 8/21-9/22	EVERS	EVERSOURCE	5176371401	R			09/22/15	70.57
040644	ELECTR TRANSFER STA 8/21-9/22	EVERS	EVERSOURCE	5167180401	R			09/22/15	53.77
040645	ELECTR SR CENTER 8/21-9/22	EVERS	EVERSOURCE	5155172409	R			09/22/15	1,004.68
040646	ELECTR OLD CVFD	EVERS	EVERSOURCE	5153780404	R			09/22/15	44.25
040647	ELECTR CHAPEL 8/21-9/22	EVERS	EVERSOURCE	5143312409	R			09/22/15	45.99
040648	TELEPHONE TOWN HALL 9/23-10/22	FRONTI	FRONTIER COMMUNICATIONS	8602283284	R			10/19/15	586.78
040649	TELEPHONE FINANCE 9/23-10/22	FRONTI	FRONTIER COMMUNICATIONS	8602288423	R			09/23/15	103.95
040650	REFUND PERSONAL PROPERTY TAX	GRANCR	GRANESE, CRISTINA		R			09/23/15	26.49
040651	2ND PYMT METAL ROOF TOWN GARAG	HALEY	J HALEY & SONS LLC	2ND PYMT	R		008562	09/25/15	8,000.00
040652	LIBRARY PROCEDURES	KINGRO	KING, KING & ASSOCIATES, CPAs	10058	R			09/25/15	2,400.00
040653	MILEAGE	LEWIKE	KERILYNN LEWIS		R			09/23/15	43.70
040654	BAKER HILL BRIDGE APP #2	MATTRN	MATTERN CONSTRUCTION INC	APPL #2	R			09/24/15	63,565.84
040655	MILEAGE FOR CLERK'S MEETING	MCGRGA	GAIL MCGRATH		R			09/24/15	18.17

ACCOUNTS PAYABLE POSTING REGISTER

Document Ctl# 001987-01

Sequenced By Voucher Number

Emergency Check

Period: September 2015

Type Column: *S=Sng Chk; *A=Ach Pay

Vcr#	Voucher Description	Vnd#	Vendor Name	Invoice#	Type	Ref#	PO#	Due Date	Vcr Total
040656	BREATH ALCOHOL	MEDEAS	Med-East Medical Walk-In Cntr.	948	R			09/17/15	35.00
040657	ADMIN CELL REIMB 8/14-9/13	NAUNAT	NATASHA NAU	3300466593	R			09/13/15	33.00
040658	GIS AERIAL MAPS GAULIN RD.	JACONA	NATHAN L. JACOBSON &	82181	R			09/13/15	175.30
040659	BAKER HILL RD. BRIDGE	JACONA	NATHAN L. JACOBSON &	82184	R			09/11/15	6,647.43
040660	HENNEQUIN RD DRAINAGE DESIGN	JACONA	NATHAN L. JACOBSON &	82183	R			09/11/15	175.30
040661	COLUMBIA LAKE DAM	JACONA	NATHAN L. JACOBSON &	82182	R			09/11/15	96.27
040662	OCT. LIFE,L&D, AD&D PREMIUMS	NATWIN	NATIONAL INS. SVCS. OF WI, INC	1184142	R			10/01/15	398.23
040663	XEROX PRINTER TONER, BLACK	QUILL	QUILL CORP	7914217	R			10/01/15	89.99
040664	REFUND MOTOR VEHICLE TAX	RAYMIC	RAY, MICHAEL W	2014354830	R			09/18/15	48.02
040665	REFUND MOTOR VEHICLE TAX	RAYMIC	RAY, MICHAEL W	2014354831	R			09/17/15	175.26
040666	REFUND MV TAX	RAYMIC	RAY, MICHAEL W	2014354832	R			09/17/15	96.85
040667	REFUND MOTOR VEHICLE TAX	SALUAL	SALUSTRI, ALEX J		R			09/17/15	15.13
040668	REFUND MOTOR VEHICLE TAX	SMITMA	SMITH, MARK F		R			09/17/15	34.81
040669	COUPLINGS, CEMENT	TARGEN	TARGET ENTERPRISES, INC.	1548031	R			09/17/15	35.08
040670	CATCH BASIN,CEMENT,PALLET CHRG	TARGEN	TARGET ENTERPRISES, INC.	1547653	R			09/08/15	231.82
040671	CATCH BASIN, LUMBER CRAYON	TARGEN	TARGET ENTERPRISES, INC.	1547909	R			09/04/15	377.76
040672	CONCRETE BLOCKS	TARGEN	TARGET ENTERPRISES, INC.	1547930	R			09/04/15	17.40
040673	TOWN CLERK B/W COPIER	TOSHEL	TOSHIBA AMERICAN BUSINESS	14444930	R			09/04/15	2,235.00
040674	FINANCE B/W COPIER	TOSHEL	TOSHIBA AMERICAN BUSINESS	14446314	R			08/31/15	2,492.00
040675	LAND USE COLOR COPIER	TOSHEL	TOSHIBA AMERICAN BUSINESS	14446308	R			08/31/15	6,685.00
040676	SWITCH/OUT BOX ADMIN COPIER	TRUEVA	TRUE VALUE HOME CENTERS	88482	R			09/15/15	14.98
040677	REFUND MOTOR VEHICLE TAX	VWCRED	VW CREDIT LEASING LTD		R			09/17/15	187.82
040678	DPW 8/10-9/9	VERIZN	VERIZON WIRELESS	581484184	R			09/17/15	56.56
040679	MARINE PATROL 8/10-9/9	VERIZN	VERIZON WIRELESS	CM58148418	M			09/09/15	-13.58
040680	FLAG BRACKET & BATTERY	WILLAR	THE O.L. WILLARD CO.	767687	R			09/18/15	21.18
040681	EARLY PAY DISCOUNT	WILLAR	THE O.L. WILLARD CO.	CM767687	M			09/28/15	-1.66
040682	REFUND MOTOR VEHICLE TAX	WILLBR	WILLIAMS, BRENDEN & SUSAN		R			09/28/15	21.60
040683	REFUND MOTOR VEHICLE TAX	WILLDE	WILLIAMS, DEAN R		R			09/17/15	7.22
040684	HAULING/BULKY WASTE 9/15-9/17	WILLWP	WILLIMANTIC WASTE PAPER CO,INC	1688099	R			09/19/15	2,327.87
040685	SINGLESTREAM RECYCLING	WILLWP	WILLIMANTIC WASTE PAPER CO,INC	CM1688099	M			09/19/15	-71.35
040686	DEPUTY NAME BADGE	RECOPR	RECOGNITION PRODUCTS	105335	R			09/29/15	15.00

Register Totals: Number of Vouchers = 70 Total of Vouchers = 110,686.44

ACCOUNTS PAYABLE POSTING REGISTER

Document Ctl# 001988-01

Sequenced By Voucher Number

Emergency Check

Period: September 2015

Type Column: *S=Sng Chk; *A=Ach Pay

Vcr#	Voucher Description	Vnd#	Vendor Name	Invoice#	Type	Ref#	PO#	Due Date	Vcr Total
040687	ANTENNA AND INSTALLATION	JSWIN	J & S RADIO	24616	R			09/29/15	760.00

Register Totals: Number of Vouchers = 1 Total of Vouchers = 760.00

ACCOUNTS PAYABLE POSTING REGISTER

Document Ctl# 001989-01

Sequenced By Voucher Number

2015-2016

Period: October 2015

Type Column: *S=Sng Chk; *A=Ach Pay

Vcr#	Voucher Description	Vnd#	Vendor Name	Invoice#	Type	Ref#	PO#	Due Date	Vcr Total
040688	PROPANE/FUEL SENIOR CTR 229.7	AMERIG	AMERIGAS PROPANE LP	802505774	R			10/06/15	190.79
040689	8.19 TONS RIP RIP	BECKER	BECKER CONSTRUCTION CO.	33502	R			09/30/15	133.09
040690	TIRE REMOVAL TRANSFER STATION	BOBSTI	BOB'S TIRE CO.	443602	R			09/30/15	18.75
040691	BUILDING OFFICIAL 07/15-09/15	BOLTTO	TOWN OF BOLTON	1	R			09/30/15	8,496.00
040692	DAMP MOP, SQUEEGEE, CENTERPULL	C&C	C & C JANITORIAL SUPPLIES, INC	311677	R			09/30/15	338.30
040693	RED GREASE	CARQUE	CARQUEST AUTO PARTS-BWP	8356107817	R			09/24/15	75.14
040694	DISPOSABLE GLOVES	CARQUE	CARQUEST AUTO PARTS-BWP	8356107817	R			09/21/15	9.49
040695	CHAINSAW SPARK PLUGS	CARQUE	CARQUEST AUTO PARTS-BWP	8356108058	R			09/23/15	4.74
040697	CONTRACT. SVC FINANCE COPIER	CONNBU	CONNECTICUT BUSINESS SYSTEMS	071811	R			10/06/15	69.25
040698	CONTRACTED SVC SNR CTR COPIER	CONNBU	CONNECTICUT BUSINESS SYSTEMS	071811	R			09/28/15	23.06
040699	PZC LEGAL	CHRON	CHRONICLE	319	R			09/30/15	103.73
040700	MILEAGE 7/1/15-10/2/15	CIURBE	CIURYLO, BEVERLY		R			10/06/15	114.46
040701	DPW 2015 F250 PICK UP TRUCK	COLFOR	COLUMBIA FORD, INC.	55132	R		004157	10/06/15	45,109.00
040702	PYMT 2 OF 4 TOWN 15/16 GRANT	COLUVF	COLUMBIA VOL FIRE DEPT		R			10/06/15	47,312.50
040703	ROV CERTIFICATION TRAINING 1	CTINFO	CT INFORMATION TECHNOLOGY INST	2376	R			10/06/15	600.00
040704	PUMP OUT TRANSFER ST 09/15	CTPORT	CT PORTABLES	09-0018804	R			10/06/15	80.00
040705	PUMP OUT SVC PORTER, BEACH,REC	CTPORT	CT PORTABLES	09-0018804	R			09/30/15	222.50
040706	REPAIR ROOF UNIT @ TRANSFER ST	CTPORT	CT PORTABLES	09-0018805	R			09/30/15	475.25
040707	QUARTERLY DEP FEE	STCTDE	DEPT. OF ENERGY AND ENVIRO.		R			09/30/15	2,280.00
040708	TOWN REVENUE/ADMIN COSTS	STCTDE	DEPT. OF ENERGY AND ENVIRO.		M			09/30/15	-76.00
040709	ZUMBA 9/28	DESIAM	AMIE DESIMONE		R			09/30/15	52.50
040710	ZUMBA 10/1	DESIAM	AMIE DESIMONE		R			10/01/15	56.00
040711	DEEP FEE	DOYLJO	DOYLE, JOANNE PRAGUE		R			10/01/15	60.00
040712	IWC APP. FEE	DOYLJO	DOYLE, JOANNE PRAGUE		R			09/30/15	225.00
040713	YOUTH PAINT NIGHT 10/2/15	DRURYA	ANN MARIE DRURY		R			10/02/15	110.00
040714	ELECTR STR LIGHTS 91-10/1/15	EVERS	EVERSOURCE	5156752405	R			10/02/15	25.25
040715	ELECTR STR LIGHTS 9/1/10/1/15	EVERS	EVERSOURCE	5122070402	R			10/01/15	651.34
040716	ELECTR STR LIGHTS 9/1-10/1/15	EVERS	EVERSOURCE	5166182404	R			10/01/15	211.97
040717	ELECTR TOWN GARAGE 8/21-9/22	EVERS	EVERSOURCE	5108490403	R			10/01/15	74.68
040718	COOLANT "T"	FREILI	FREIGHTLINER OF HARTFORD, INC.	418129	R			09/22/15	14.56
040720	MATERIALS LCD PROJECTOR CONF R	HOMEDE	HOME DEPOT CREDIT SERVICES	43040	R			10/06/15	15.02
040721	LCD PROJECTOR, OUTLET, BULBS	HOMEDE	HOME DEPOT CREDIT SERVICES	91773	R			10/05/15	100.83
040722	YOGA CLASS 9/10 $15/CLASS PYMT	JACQLA	LAURA JACQUES	091015	R			09/29/15	15.00
040723	YOGA 9/24	JACQLA	LAURA JACQUES	092415	R			09/24/15	46.00
040724	YOGA 10/1	JACQLA	LAURA JACQUES	100115	R			10/01/15	48.00
040725	ATHLETIC FIELD MARKING PAINT	JOHNDE	JOHN DEERE FINANCIAL	73336422	R			10/01/15	240.60
040726	ATHLETIC FIELD MARKING PAINT	JOHNDE	JOHN DEERE FINANCIAL	73521979	R			09/30/15	363.84
040727	PART FOR 2000 JEB	KAHNTR	KAHN TRACTOR & EQUIP INC	IV25472	R			10/02/15	14.38
040728	MILEAGE	HEWMAR	MARY LAVALLEE		R			10/05/15	179.97

ACCOUNTS PAYABLE POSTING REGISTER

Document Ctl# 001989-01

Sequenced By Voucher Number

Period: October 2015

Type Column: *S=Sng Chk; *A=Ach Pay

Vcr#	Voucher Description	Vnd#	Vendor Name	Invoice#	Type	Ref#	PO#	Due Date	Vcr Total
040729	INSPECTION MILEAGE	LESTMI	MICHAEL LESTER		R			10/05/15	223.10
040731	RUBBISH REMOVAL REC PARK 8/15	MAYO	F.W. MAYO & SONS LLC	09/28/15	R			09/28/15	62.50
040732	RUBBISH REMOVAL REC PARK 09/15	MAYO	F.W. MAYO & SONS LLC	09/28/15	R			09/28/15	125.00
040733	MISC POSTAGE	PETTBD	PETTY CASH FUND-BLDG DEPT		R			10/05/15	27.46
040734	CHAIN, HT388	PREUSS	W.H. PREUSS SONS, INC.	430392	R			10/05/15	119.40
040735	ROLODEX	QUILL	QUILL CORP	7741636	R			09/30/15	22.36
040736	ROLODEX	QUILL	QUILL CORP	7775450	R			09/14/15	15.17
040737	FIT FUSION 9/14	RITCCA	CAROLYN A RITCHIE	091415	R			09/14/15	31.00
040738	FIT FUSION 9/16	RITCCA	CAROLYN A RITCHIE	091615	R			09/16/15	25.50
040739	FIT FUSION 9/21	RITCCA	CAROLYN A RITCHIE	092115	R			09/21/15	26.00
040740	FIT FUSION 9/23	RITCCA	CAROLYN A RITCHIE	092315	R			09/23/15	16.50
040741	FIT FUSION 9/28	RITCCA	CAROLYN A RITCHIE	092815	R			09/28/15	16.00
040742	FIT FUSION 9/30	RITCCA	CAROLYN A RITCHIE	093015	R			09/30/15	30.00
040743	DECAL FOR NEW TRUCK DPW	SIGNPL	SIGNS PLUS OF WILLIMANTIC, LLC	17263	R			09/30/15	120.00
040744	SIGN REC. PARK: DOGS	SIGNPL	SIGNS PLUS OF WILLIMANTIC, LLC	17263	R			09/24/15	25.00
040745	ANIMAL CONTROL LOGO FOR CAR	SIGNPL	SIGNS PLUS OF WILLIMANTIC, LLC	17288	R			09/30/15	100.00
040746	QUARTERLY ED FEE	STCTED	STATE OF CONNECTICUT		R			10/01/15	551.78
040747	TOWN REVENUE	STCTED	STATE OF CONNECTICUT		M			10/01/15	-21.22
040748	PHONE REIMB. 07,08,09 2015	SWENJI	JILL SWENSON		R			10/01/15	60.00
040749	MILEAGE 7/15-9/15	SWENJI	JILL SWENSON		R			09/30/15	34.20
040750	SAFETY TEE SHIRTS	SWISS	SWISS UNIFORM SERVICES	23853	R			09/30/15	256.00
040751	UNIFORM RENTAL 9/14/15	SWISS	SWISS UNIFORM SERVICES	13392	R			09/14/15	45.00
040752	UNIFORM RENTAL 9/21/15	SWISS	SWISS UNIFORM SERVICES	14358	R			09/21/15	45.00
040753	UNIFORM RENTAL 9/28/15	SWISS	SWISS UNIFORM SERVICES	15269	R			09/28/15	45.00
040754	BASING REPAIRS RANDAZZO RD	TARGEN	TARGET ENTERPRISES, INC.	1548676	R			09/28/15	98.68
040755	CREDIT PALLET CHARGE	TARGEN	TARGET ENTERPRISES, INC.	CMC11200	M			09/16/15	-20.00
040756	BRACKET FLAT SCREEN CONF ROOM	TRUEVA	TRUE VALUE HOME CENTERS	88733	R			09/29/15	18.48
040757	2016 REVAL	VISAPP	VISION GOVERNMENT SOLUTIONS	021875	R			09/30/15	2,221.91
040758	DPW GASOLINE 200.011 GAL 09/15	FLEESE	WEX BANK	42441901	R			09/30/15	516.15
040759	OIL	WILLAU	WILLIMANTIC AUTO & TRUCK SUPPL	751128	R			09/30/15	26.34
040760	COMPACTOR RENTAL	WILLWP	WILLIMANTIC WASTE PAPER CO,INC	1691381	R			10/01/15	630.00
040761	HAULING/RECYCLING/BULKY WASTE	WILLWP	WILLIMANTIC WASTE PAPER CO,INC	1708753	R			10/01/15	2,745.44
040762	SINGLESTREAM RECYCLING	WILLWP	WILLIMANTIC WASTE PAPER CO,INC	CM1708753	M			09/26/15	-46.10
040763	CXFIP ADPT. LIBRARY	WILLWN	WILLIMANTIC WINNELSON CO	34573600	R			09/26/15	9.24
040764	DEHUMIDIFER/COMB FAN MTG PLACE	CHARME	CHARTER OAK MECHANICAL	7178	R		008564	10/06/15	2,850.00
040765	MATERIALS SNR CTR ROOF PROJ.	HALEY	J HALEY & SONS LLC		R		008563	10/05/15	12,825.00
040766	BAKER HILL BRIDGE SAMP, INSPEC	MATETE	MATERIALS TESTING, INC.	12925-IM	R			10/05/15	1,159.87
040767	HAULING & RECYCLING	WILLWP	WILLIMANTIC WASTE PAPER CO,INC	1709083	R			09/30/15	1,049.14
040768	LIGHT IRON RECYCLING	WILLWP	WILLIMANTIC WASTE PAPER CO,INC	CM1709083	M			09/30/15	-261.61

10/06/15 14:19

Town of Columbia

A C C O U N T S P A Y A B L E P O S T I N G R E G I S T E R

Document Ctl# 001989-01

Sequenced By Voucher Number

Period: October 2015

Type Column: *S=Sng Chk; *A=Ach Pay

Vcr#	Voucher Description	Vnd#	Vendor Name	Invoice#	Type	Ref#	PO#	Due Date	Vcr Total
040769	SINGLESTREAM RECYCLING	WILLWP	WILLIMANTIC WASTE PAPER CO,INC	CM1709083	M			09/30/15	-30.25
040770	OCT ANTHEM PREMIUMS	ANTHEM	ANTHEM BLUE CROSS BLUE SHIELD	7526300070	R			10/01/15	18,201.57
040771	EMPLOYEE OCT COPAYS	ANTHEM	ANTHEM BLUE CROSS BLUE SHIELD	7526300070	R			10/01/15	2,038.82
040772	TREE CUTTING COLUMBIA LAKE DAM	ASPLUN	ASPLUNDH TREE EXPERT CO.	73J20915	R			10/06/15	1,696.00
040773	ZBA LEGALS	CHRON	CHRONICLE	310	R			10/06/15	272.92
040774	MICROFILM	COTTSY	COTT SYSTEMS, INC.	105866	R			09/30/15	25.32
040775	EVERIFY	COTTSY	COTT SYSTEMS, INC.	105941	R			09/30/15	38.07
040776	NAME PLATES & MISC SUPPLIES	QUILL	QUILL CORP	813183	R			09/30/15	20.98
040777	NAME PLATES & MISC SUPPLIES	QUILL	QUILL CORP	8199020	R			09/29/15	27.98
040778	OFFICE SUPPLIES	QUILL	QUILL CORP	7914192	R			09/29/15	256.12
040779	OFFICE SUPPLIES	QUILL	QUILL CORP	7983986	R			09/17/15	27.64
040780	OFFICE SUPPLIES	QUILL	QUILL CORP	7875913	R			09/17/15	72.03
040781	JULY-SEPT MILEAGE	STAHPA	PAULA STAHL		R			10/06/15	86.25
040782	SNEAPA CONFERENCE PARKING	STAHPA	PAULA STAHL		R			10/06/15	22.00

Register Totals: Number of Vouchers = 92 Total of Vouchers = 156,663.73

TOWN OF COLUMBIA

REQUEST FOR PAYMENT - OPERATING EXPENDITURE

(Green)

PAYMENT TO: Saxton B. Little Free Library
(Payee for Check)
Webster ACH

VENDOR NUMBER _____

CK # _____ Dated _____

$_____ of Total Ck of $_____

PURCHASED WITH PO #: _____

__ Attached Invoice(s): *(please also date and initial invoice to indicate approval)*

Invoice# _____ Dated _____ $_____
Invoice# _____ Dated _____ $_____
Invoice# _____ Dated _____ $_____
Invoice# _____ Dated _____ $_____
Invoice# _____ Dated _____ $_____
Invoice# _____ Dated _____ $_____

Total of Invoices: . . . . . $_____

__ Mileage as follows:

____ miles on _____ for _____
____ miles on _____ for _____
____ miles on _____ for _____
____ miles on _____ for _____
____ miles on _____ for _____

____ Total miles at .575 per mile = ... $_____

__ Postage (attach receipt) . . . . . $_____

__ Other (describe and attach receipt) _____

_____ $_____

FUND	DEPT / AGENCY	ACTIVITY	AMOUNT	DESCRIPTION
10	- 4 6 20	- 4 20	$ 93,790.50	Pymt 2 of 4 Town 15/16 Grant
10	- 4 ___	- ___	$ _____	_____
10	- 4 ___	- ___	$ _____	_____
10	- 4 ___	- ___	$ _____	_____
10	- 4 ___	- ___	$ _____	_____
10	- 4 ___	- ___	$ _____	_____

I have indicated the budget account(s) that should be charged.

DATE: _____

_____
Authorized Signature

vouchers05.xls (Rev 01/01/2015)

Webster Web-Link®

Enter ACH

You have entered the ACH batch.

Date:	10/06/2015
Company:	TOWN OF COLUMBIA
On behalf of:	TOWN OF COLUMBIA
Name:	S.B.L. Free Library
Type:	CCD
Credits:	1
Total Credits:	$93,790.50
Debits:	1
Total Debits:	$93,790.50
Effective Date:	10/07/2015

Click Print to print this advice, or Ok to continue.

Webster Web-Link®

View Pending ACH

Name	S.B.L. Free Library	Credits:	
Type	CCD	Number of Credits	1
Company		Total	$93,790.50
On Behalf Of	TOWN OF COLUMBIA	GL	$0.00
Entry Description	SBL Grant	Loan	$0.00
Discretionary Data	Pymt 2 0f 4	DDA	$93,790.50
Effective	10/07/2015	Savings	$0.00
Created By	342BEV	Other	$0.00
Created Date	10/06/2015 09:47:31	Prenote	$0.00
Last Modified By	342BEV	Hold	$0.00
Last Modified Date	10/06/2015 09:47:31	Debits:	
Approved By	342BEV	Number of Debits	1
Approved Date	10/06/2015 09:47:31	Total	$93,790.50
Released By	342BEV	GL	$0.00
Released Date	10/06/2015 09:47:32	DDA	$93,790.50
		Savings	$0.00
		Other	$0.00
		Prenote	$0.00
		Difference	$0.00

Company Name	ID Number	ABA Number	Account Number	Transaction Type	Amount	Pre-note
S.B.L. Free Library	Saxton B Little	222370440	670000202	DDA Credit	$93,790.50	
Town of Columbia	Saxton B Little	211170101	0009745485	DDA Debit	$93,790.50	

FY 15-16 GRANTS AND SUBSIDIES

Dept #	Agency	FY 10-11 Budget	FY 11-12 Budget	FY 12-13 Budget	FY 13-14 Budget	FY 14-15 Budget	FY 15-16 Budget	$ Change b/t FY 15-16 & FY 14-15	% Change b/t FY 15-16 & FY 14-15
112	CSO - Liability Insurance	2,700	2,700	0	0	0		0	0.0%
	VNA East, Inc.	1,200	1,200	1,200	1,000	1,000	1,000	0	0.0%
	The Nature Conservancy (S.R.W.)	1,000	1,000	500	500	500	500	0	0.0%
	United Services	1,000	1,000	1,000	1,000	1,000	1,000	0	0.0%
	Sexual Assault Crisis Center	0	300	300	300	300	300	0	0.0%
	Windham Regional Community Council.	0	0	500	500	500	500	0	0.0%
240	NECASA Assessment	850	746	746	823	823	1,372	549	66.7%
250	Wind. Reg. Transit District	12,055	11,587	10,174	10,174	6,931	7,278	347	5.0%
	McSweeny Regional Sr. Center	2,000	0	0	0	0	0	0	0.0%
	TVCCA Assessment	1,842	1,454	1,406	674	940	1,000	60	6.4%
270	AHM Youth Services	14,266	17,082	36,944	37,313	39,209	40,386	1,177	3.0%
320	Columbia Volunteer Fire Dept.	181,800	183,750	183,750	184,481	189,250	189,250	0	0.0%
520	Eastern CT Conservation District	356	356	356	356	356	356	0	0.0%
610	Columbia Lions Club	3,000	3,000	5,000	3,000	3,500	3,500	0	0.0%
620	Saxton B. Little Free Library	300,460	305,229	319,023	329,553	339,964	375,162	35,198	10.4%
630	Connecticut Federation of Lakes	150	150	150	150	150	150	0	0.0%
	TOTALS	**522,679**	**529,554**	**561,049**	**569,824**	**584,423**	**621,754**	**37,331**	**6.4%**

375,162 ÷ 4 = 93,790.50

TOWN OF COLUMBIA
REQUEST FOR PAYMENT - OPERATING EXPENDITURE
(Green)

PAYMENT TO Visa The Big E
Credit card (Payee for Check)

VENDOR NUMBER _ _ _ _ _ _
CK # _____ Dated _____
$ _____ of Total CK of $ _____

PURCHASED WITH PO # _____

__ Attached Invoice(s) *(please also date and initial invoice to indicate approval)*

Invoice# _____ Dated _____ $ _____
Invoice# _____ Dated _____ $ _____
Invoice# _____ Dated _____ $ _____
Invoice# _____ Dated _____ $ _____
Invoice# _____ Dated _____ $ _____
Invoice# _____ Dated _____ $ _____

Total of Invoices $ _____

__ Mileage as follows:
____ miles on _____ for _____
____ miles on _____ for _____
____ miles on _____ for _____
____ miles on _____ for _____
____ miles on _____ for _____

____ Total miles at .575 per mile = $ _____

$ _____

__ Postage (attach receipt)

X Other (describe and attach receipt) Attached as Invoice $ 576.00

FUND	DEPT / AGENCY	ACTIVITY	AMOUNT	DESCRIPTION
10	4	240	913	$ 576.00	Tickets to Big E 9/23/15
10	4			$	
10	4			$	
10	4			$	
10	4			$	
10	4			$	

I have indicated the budget account(s) that should be charged.

DATE 9/15/15 BQ

Authorized Signature

vouchers05.xls (Rev.01/01/2015)

The Big E - September 18 - October 4, 2015

Group Sales Advance Ticket Order Form

Organization Name: Beckish Senior Center

Contact Name: Bernadette Derring

Address: 188 Route 66

City / State / ZIP: Columbia CT 06237

Email Address: Beckish@columbiaCt.org

Phone Number: 860 228-0759 Fax Number: 860 228-1952

Ticket Type	Quantity	Price	Total
Adult Single Day	48	$12	576
Youth Single Day		$8	
Adult 17-Day		$40	
Youth 17-Day		$20	
Midway Voucher		$23	
Brochures		Free	
Posters		Free	
Catering Information		Free	

would like to pick up tickets at Bus Stop group Sales pick-up. 3 extra tickets for Group leaders total tickets 51

Total Amount Due With Order: $ 576

Method of Payment:

Check made payable to Eastern States Exposition enclosed: _____ Amount: _____

18 PL
3 escorts
51 tickets

Credit Card Type: Visa MasterCard Discover American Express

Credit Card #: 4312 2810 0741 2670 Expiration Date: 02/18

Cardholder name: Beverly Ciurylo / Town of Columbia Security Code: 6672 (three or four digit code on card back)

Billing address: 323 Route 87 Columbia CT 06237 If different from shipping address

_____ I require an invoice from Eastern States Exposition. Requesting an invoice does not nullify or extend payment-in-full due date. Please allow for sufficient internal processing time when requesting an invoice.

_____ COD/Pick-up requested @ Coliseum Box Office (orders must be paid in full at time of pick-up.) on _____. Must be on or before September 16, 2015.

Important Information

Advance ticket orders must be received, with payment, prior to September 16, to qualify for advance group ticket pricing.

General admission tickets purchased in advance may be redeemed any day of the Fair, without restriction.

General admission tickets include admission to all public shows, entertainment, and Arena Stage concerts designated as FREE. General admission tickets do not guarantee seating at any public show; all seats are filled first come, first served.

Midway Magic vouchers will be redeemed for an all day unlimited ride pass on Monday thru Friday only. Saturday and Sunday midway vouchers will be redeemed for 24 tickets (save $5 off gate price.) Midway rides average three or more tickets per ride.

QUALIFYING TICKETS ARE REFUNDABLE ONLY IF RETURNED POSTMARKED BY SEPTEMBER 16, 2015. TO QUALIFY FOR A REFUND, NET TICKET ORDER MUST EQUAL 20 TICKETS.

Eastern States Exposition, Group Sales, 1305 Memorial Avenue, West Springfield, MA 01089
Questions? Call us at: (413) 205-5047 or Email: groupsales@TheBigE.com or Fax: (413) 205-5306

BUS RESERVATION CARD

Date: 9/23/15 Arrival: 10 A.M./P.M. Depart 3 A.M./P.M. # of Buses 1

GROUP NAME (How you want your group announced.)

Beckish Senior Center

TOUR ESCORT / GROUP LEADER NAME (Responsible individual on bus.)

Mary Dubay

City & State of origin Columbia, CT Phone # 860 228-0759

Booking agent King Ward / Town of Columbia Carrier/Bus Co. King Ward

****

FOR OFFICE USE ONLY CONFIRMATION SENT BY: _____ Date: _____

Scheduled by: ____ W/C: ____

COMMENTS:

White = Group Sales (x 5047) Pink and yellow = Rita (x 5043) Blue = Derryl (x 5018)

BUS RESERVATION CARD

Date: _____ Arrival: _____ A.M./P.M. Depart _____ A.M./P.M. # of Buses _____

GROUP NAME (How you want your group announced.)

TOUR ESCORT / GROUP LEADER NAME (Responsible individual on bus.)

City & State of origin _____ Phone # _____

Booking agent _____ Carrier/Bus Co. _____

****

FOR OFFICE USE ONLY CONFIRMATION SENT BY: _____ Date: _____

Scheduled by: ____ W/C: ____

COMMENTS:

White = Group Sales (x 5047) Pink and yellow = Rita (x 5043) Blue = Derryl (x 5018)

INVOICE

EASTERN STATES Exposition

1305 Memorial Avenue
West Springfield, Massachusetts 01089
Telephone (413) 205-5047
www.thebige.com

INVOICE # G0007475

DATE 9/18/2015

DEPT Finance

TERMS A service charge of 1½% per month (18% annum) will be charged on past due balances.

Beckish Senior Center
Attn: Bernadette
188 Rt. 66
Columbia, CT 06237

Issued	Account	Description	Price / Unit	Total Cost
48	01-51150-61-00	Advance Adult Tickets	$12.00	$576.00
	01-51150-61-00	Advance Child Tickets	$8.00	$0.00
	01-51150-61-00	17 Day Adult Passes	$40.00	$0.00
	01-51150-61-00	17 Day Child Passes	$20.00	$0.00
	01-50030-61-00	Advance Midway Tickets	$23.00	$0.00
	01-50700-61-00	Italian Pavilion Luncheon	$15.00	$0.00
		Tour Escort Tickets		
			Sub-Total	**$576.00**

Returned	Account	Description	Price / Unit	Total Cost
	01-51150-61-00	Advance Adult Tickets	$12.00	$0.00
	01-51150-61-00	Advance Child Tickets	$8.00	$0.00
	01-51150-61-00	17 Day Adult Passes	$40.00	$0.00
	01-51150-61-00	17 Day Child Passes	$20.00	$0.00
	01-50030-61-00	Advance Midway Tickets	$23.00	$0.00
	01-50700-61-00	Italian Pavilion Luncheon	$15.00	$0.00
		Tour Escort Tickets		
			Refund Sub-Total	**$0.00**

Payment is due on receipt.

EASTERN STATES EXPO
1305 MEMORIAL AVE
W.SPRINGFIELD, MA 01089
8/2015 12:02:13
72381889
CREDIT CARD
VISA SALE
XXXXXXXXXXXX2670
3900005
000390
06411G
Manual
Online
$0.00
NYZ
$576.00
CUSTOMER COPY

Less Payment	**$576.00**
Total Due	**$0.00**

Group Sale Summary Sheet

Group: G0007475 - Beckish Senior Center
Date of Sale: 9/18/2015
Consignment? No

Type: 00 - Regular Order
Order# 2015
Agent: Michaela Smith

Tickets Sold

Product	Qty	Price	Tax	Total	Start Tkt#	End Tkt#
30003 - 1 Day Adult Consignment	48	12.00	0.00	576.00	05194036	05194083

Sale Total: **576.00**

Payments Applied

Date	Payment Method	Additional Info	Amount
9/18/2015	other		576.00

Total Payments: **576.00**

Balance Due: **0.00**

THANKS YOU FOR YOUR ORDER!!

We appreciate your business!

Enclosed are your Big E tickets. Advanced Big E tickets are non-date specific. These tickets will be honored for Big E general admission any day of the Fair, however, please remember that the $23 midway pass will be redeemed as a "ride all day" bracelet on Monday - Friday **only**. Saturday – Sunday the pass may also be redeemed for 24 Tickets.

Remember, if you run out of tickets, you are always welcome to place an additional ticket order before September 16.

Promotional Sales Support- we offer our clients both fair brochures and wall posters free of charge. If you are not already receiving these items and would like to have them sent to you, just let us know how many you would like by calling, faxing, or emailing us.

** RETURN TICKET POLICY FOR 2015 **

All returned tickets must be postmarked by **September 16, 2015** to receive a refund. Any tickets received after the deadline will be returned with no refund issued. To qualify for a refund, the net ticket order must equal 20 tickets.

The Big E Box Office
Eastern States Exposition
1305 Memorial Avenue
West Springfield, MA 01089
(413) 205-5047
(413) 205-5306 – Fax
groupsales@TheBigE.com
www.TheBigE.com

TOWN OF COLUMBIA
REQUEST FOR PAYMENT - OPERATING EXPENDITURE
(Green)

PAYMENT TO Credit Card (Amazon.com)
(Payee for Check)

VENDOR NUMBER __ __ __ __ __
CK #_____ Dated _____
$_____ of Total Ck of $_____

PURCHASED WITH PO # _____

__ Attached Invoice(s) *(please also date and initial invoice to indicate approval)*

Invoice# 0673829 Dated 9/22/15 $ 57.26
Invoice# _____ Dated _____ $_____
Invoice# _____ Dated _____ $_____
Invoice# _____ Dated _____ $_____
Invoice# _____ Dated _____ $_____
Invoice# _____ Dated _____ $_____

Total of Invoices $_____

__ Mileage as follows:
____ miles on _____ for _____
____ miles on _____ for _____
____ miles on _____ for _____
____ miles on _____ for _____
____ miles on _____ for _____

_____ Total miles at .575 per mile = $_____

__ Postage (attach receipt) $_____

__ Other (describe and attach receipt) _____

_____ $_____

FUND	DEPT / AGENCY	ACTIVITY	AMOUNT	DESCRIPTION
10	44	0300	$ 57.26	Supplies
10	4		$	
10	4		$	
10	4		$	
10	4		$	
10	4		$	

I have indicated the budget account(s) that should be charged.

DATE _____

Authorized Signature

vouchers05.xls (Rev.01/01/2015)

amazon.com

Details for Order #107-4303060-0673829

Print this page for your records.

Order Placed: September 22, 2015
Amazon.com order number: 107-4303060-0673829
Order Total: $57.26

Not Yet Shipped

Items Ordered	Price
1 of: *Electrolux EUR 63262-10 Bag For SC9180 Duralux 2 Motor Upright Vacuum Cleaner 5-Pack (Case of 10)* Sold by: Amazon.com LLC Condition: New	$57.26

Shipping Address:
Matt Jorgensen / Town of Columbia
323 ROUTE 87
COLUMBIA, CT 06237-1156
United States

Shipping Speed:
Two-Day Shipping

Payment information

Payment Method:
Visa | Last digits: 2670

Billing address
Beverly Ciurylo / Town of Columbia
323 Jonathan Trumbull Highway
Columbia, Connecticut 06237
United States

Item(s) Subtotal:	$57.26
Shipping & Handling:	$0.00

Total before tax:	$57.26
Estimated tax to be collected:	$0.00

Grand Total:	**$57.26**

To view the status of your order, return to Order Summary.

Please note: This is not a VAT invoice.

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All

Shop by Department | Beverly's Amazon.com | Today's Deals | Gift Cards | Sell | Help | Hello, Beverly Your Account | Your Prime | Wish List | 1 Cart

Beverly, get $70 off instantly upon approval for the Amazon.com Rewards Visa Card.

Current Total:	$ 57.26
Gift Card:	**- $ 70.00**
Cost After Savings:	**$ 0.00**
Savings Remaining:	**$ 12.74**

Apply now

Shopping Cart

	Price	Quantity
Electrolux EUR 63262-10 Bag For SC9180 Duralux 2 Motor Upright Vacuum Cleaner 5-Pack (Case of 10) by Electrolux Only 3 left in stock (more on the way). Gift options not available. Learn more Delete Save for later	**$57.26** You save: $72.74 (56%)	1

Subtotal (1 item): $57.26

Total savings: **$72.74**

Saved for later (3 items)

Canopy 2-Year Tablet Accidental Protection Plan ($300-$350) by Canopy
In Stock
Shipped from: Asurion, LLC
Delete Move to Cart Move to Wish List
$74.99

Apple iPad with Retina Display MD519LL/A (16GB, Wi-Fi + AT&T, White) 4th Generation by Apple
Only 2 left in stock.
We updated this item to the best offer currently available. The price increased by $29.01. Learn more
Delete Move to Cart Move to Wish List
$374.00
You save: $255.00 (41%)

OtterBox Defender Series Case with Screen Protector and Stand for iPad 4th Generation, iPad 2 and 3 - Black by OtterBox
In stock on September 27, 2015
Delete Move to Cart Move to Wish List
$39.99
You save: $49.96 (56%)

Subtotal (1 item): $57.26

Proceed to checkout

or

Sign in to turn on 1-Click ordering.

Estimate your shipping and tax

Order summary

Shipping to: FAYNE SEARS- COLUMBIA

Items	$57.26
Estimated shipping & handling	FREE
Total before tax	$57.26
Estimated tax to be collected	$0.00
Estimated order total	**$57.26**

Buy It Again

Lysol Disinfecting Wi... (78)
$9.97 *PrimePantry*
Fills **11%** of your box
Add to Cart

Fluke Networks MT-820... (101)
~~$229.00~~ $198.99
Add to Cart

Vanity Fair Everyday... (372)
$4.74 *PrimePantry*
Fills **8.2%** of your box
Add to Cart

Dixie® Ultrastrong 10... (98)
$7.99 *PrimePantry*
Fills **4%** of your box
Add to Cart

The price and availability of items at Amazon.com are subject to change. The Cart is a temporary place to store a list of your items and reflects each item's most recent price. Learn more

Do you have a gift card or promotional code? We'll ask you to enter your claim code when it's time to pay.

Customers Who Bought Items in Your Cart Also Bought

Page 1 of 5

TOWN OF COLUMBIA
REQUEST FOR PAYMENT - OPERATING EXPENDITURE
(Green)

PAYMENT TO: **Credit Card Big Y**

VENDOR NUMBER __ __ __ __ __

CK # _____ Dated _____

$_____ of Total Ck of $_____

PURCHASED WITH PO # _____

__ Attached Invoice(s): *(please also date and initial invoice to indicate approval)*

Invoice # _____ Dated 9/24/2015 $ 31.28
Invoice # _____ Dated _____ $ -
Invoice # _____ Dated _____ $ -
Invoice # _____ Dated _____ $ -
Invoice # _____ Dated _____ $ -
Invoice # _____ Dated _____ $ -

Total of Invoices: $ 31.28

__ Mileage as follows:
_____ miles on _____ for _____
_____ miles on _____ for _____
_____ miles on _____ for _____
_____ miles on _____ for _____
_____ miles on _____ for _____

0 Total miles at .555 per mile = $ -

__ Postage (attach receipt) $ -

__ Other (describe and attach receipt) _____

$ -

FUND	DEPT / AGENCY	ACTIVITY	AMOUNT	DESCRIPTION
10	4270	300	$ $31.28	TEEN NIGHT Supplies
			$	
			$	
			$	
			$	
			$	

I have indicated the budget account(s) that should be charged.

Date: 9/24/15

_____
Authorized Signature

WORLD CLASS MARKET™

141B STORRS ROAD
MANSFIELD, CT 06250
DAVE COURNOYER - STORE DIRECTOR
(860) 456-8051

Credit Card Payment Information
Card: VISA Amount: $31.28
[S] XXXX XXXX XXXX 2670 Exp Date: XX/XXXX
Auth #08699G Ref #036386

Thursday, September 24, 2015 02:25 PM

Tax Exempt ID: 6616270000

Price without Card	Item Description	You Pay
	DAIRY	
2.69	BIGY X-CRMY HEAVY WH	2.69
2.69	BIGY X-CRMY HEAVY WH	2.69
	FROZEN FOOD	
5.49	VALU TIME NEAPOLITN	5.49
5.49	VALU TIME VAN IC 4QT	5.49
	GROCERY	
0.99	BIG Y GUMMI BEARS	0.99 T
0.99	BIG Y GUMMI WORMS	0.99 T
0.99	BIG Y GUMMI WORMS	0.99 T
2.49	BY PLSTC SPOONS-48CT	2.49 T N
2.99	BY RAINBOW SPRINKLES	2.99
3.69	HEFTY DISP BOWL 12OZ	3.69 T N
1.39	M&MS M/C FUN SZ 6PK	1.39 T
1.39	M&MS M/C FUN SZ 6PK	1.39 T

S U M M A R Y

Total w/o Card	Savings with Card	Sub Total
$31.28	$0.00	$31.28

Total Before Tax: $31.28

Balance Due: $31.28
VISA: $31.28
Change Due: $0.00

Total number of items purchased = 12

Value of Taxable Items
STATE TAX VALUE:$11.93

TOWN OF COLUMBIA
REQUEST FOR PAYMENT - OPERATING EXPENDITURE
(Green)

PAYMENT TO: Credit Card - BJs
(Payee for Check)

VENDOR NUMBER _ _ _ _ _ _
CK # _____ Dated _____
$_____ of Total Ck of $_____

PURCHASED WITH PO #: _____

__ Attached Invoice(s): *(please also date and initial invoice to indicate approval)*

Invoice# _____ Dated 9/30/15 $ 1767.99
Invoice# _____ Dated _____ $_____
Invoice# _____ Dated _____ $_____
Invoice# _____ Dated _____ $_____
Invoice# _____ Dated _____ $_____
Invoice# _____ Dated _____ $_____

Total of Invoices: $_____

__ Mileage as follows:
____ miles on _____ for _____
____ miles on _____ for _____
____ miles on _____ for _____
____ miles on _____ for _____
____ miles on _____ for _____

____ Total miles at .575 per mile = $_____

__ Postage (attach receipt) $_____

__ Other (describe and attach receipt) _____

_____ $_____

FUND	DEPT / AGENCY	ACTIVITY	AMOUNT	DESCRIPTION
10	- 4 3 4 5	- 3 0 0	$ 1767.99	2 50" LED TVs with
10	- 4 _ _ _	- _ _ _	$ _____	setup for EOC
10	- 4 _ _ _	- _ _ _	$ _____	
10	- 4 _ _ _	- _ _ _	$ _____	(50% will be
10	- 4 _ _ _	- _ _ _	$ _____	reimbursed by
10	- 4 _ _ _	- _ _ _	$ _____	EMPG grant)

I have indicated the budget account(s) that should be charged.

DATE: _____

_____
Authorized Signature

vouchers05.xls (Rev 01/01/2015)

1589 WEST MAIN STREET
WILLIMANTIC, CT
(860) 423-2796
Gen Mgr. John O'Coin III

Club 316 Reg:7 Trans:9922
Cashier:331691 09/30/15 02:04pm

****
*** MEMBERSHIP ID. 31650092315 ***
*** MEMBERSHIP EXPIRES ON 08/16 ***
****

CASH CREDT DBIT ONLY

9259207720	DUAL 12'HDMI	59.98 T
2 @ 29.99		
4133321964	DUR GnA 24PK	12.49 T
69883304778	OMNI TILT90.	159.98 T
2 @ 79.99		
8010094	CPN-MOUNTS	15.00-T
8010094	CPN-MOUNTS	15.00-T
22580	VIZM50-C1	1,559.98 T
2 @ 779.99		
8009028	CPN-M60	50.00-T
8009028	CPN-M60	50.00-T
**** SUBTOTAL		1,662.43
CT 6.35% Tax		105.56
**** TOTAL		1,767.99

**********2670
AUTH 01875G

Visa	1,767.99
CHANGE	0.00

TOTAL NUMBER OF ITEMS SOLD = 7

By being a BJ's MEMBER
I JUST SAVED: $379.36
Coupons $130.00

****
My Yearly Savings @ 09/29/15 $53.10
****
****

Thank You for Shopping at BJ's

Refund and Membership Renewal Policies
appear on the back of this receipt

Vizio 50" M-Series 4K UHD Smart LED TV 120Hz Wi-Fi Vizio Apps Plus

Item: 164628731 | Model: M50-C1

(1 reviews) Read Reviews : Write a Review

Online Price: $779.99
Instant Savings: $50.00

$729.99

Shipping Included

Estimated Delivery: **3-5 Business Days**

1 ADD TO CART

Available In-Club

FIND IN-CLUB

See EnergyGuide

watch video

Print this Page Add to Wish List

YOU MAY ALSO LIKE

BJ's Protection Plus Hard Goods 3-Year Servic...

$99.99

Shipping Included

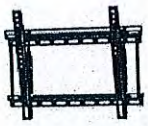
Vizio 5.1 Channel True Surround Sound System

$239.99

Samsung 55" Curved 4K UHD Smart LED TV with $5...

$1,179.99

After $300.00 Instant Savings
Shipping Included



OmniMount Tilt Locking Bar Wall Mount for 22"-...

$39.99

After $10.00 Instant Savings
Shipping Included

Vizio E-Series Full-Array 55" LED Smart TV 108...

$599.99

Shipping Included

description | specifications | reviews (1) | shipping + returns

TOWN OF COLUMBIA

REQUEST FOR PAYMENT - OPERATING EXPENDITURE

(Green)

Credit Card!

PAYMENT TO: Protect Youth Sports
(Payee for Check)

VENDOR NUMBER _ _ _ _ _

CK # _____ Dated _____

$_____ of Total Ck of $_____

PURCHASED WITH PO # _____

✓ Attached Invoice(s): *(please also date and initial invoice to indicate approval)*

Invoice# 385890	Dated 10.1.15	$ 8 -
Invoice# _____	Dated _____	$ _____
Invoice# _____	Dated _____	$ _____
Invoice# _____	Dated _____	$ _____
Invoice# _____	Dated _____	$ _____
Invoice# _____	Dated _____	$ _____

Total of Invoices: $ 8 -

__ Mileage as follows:

____ miles on _____ for _____
____ miles on _____ for _____
____ miles on _____ for _____
____ miles on _____ for _____
____ miles on _____ for _____

____ Total miles at per mile = $ _____

$ _____

__ Postage (attach receipt)

__ Other (describe and attach receipt) _____ $ _____

FUND	DEPT / AGENCY	ACTIVITY	AMOUNT	DESCRIPTION
10	- 4 1 1 2	- 5 0 0	$ 8 -	Admin- Prof/Tech- Background check for Land Use Board Clerk
10	- 4 _ _ _	- _ _ _	$ _____	
10	- 4 _ _ _	- _ _ _	$ _____	
10	- 4 _ _ _	- _ _ _	$ _____	
10	- 4 _ _ _	- _ _ _	$ _____	
10	- 4 _ _ _	- _ _ _	$ _____	

I have indicated the budget account(s) that should be charged.

DATE 10/1/15

Authorized Signature

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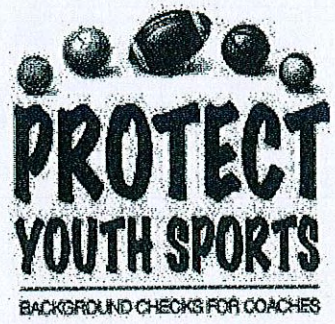

Invoice Number: 385890
Account Code: PYS2024
Invoice Date: 10/01/2015
Due Date: Due upon Receipt

Bill To:
Town of Columbia Recreation Department
323 Route 87
Columbia, CT 06237

Remit payment to:
Protect Youth Sports
14499 N. Dale Mabry Hwy, Ste 201
Tampa, FL 33618
Tel. (877) 319-5587

Date	Applicant Name	Billing Code	Description	Fees	Price
09/03/15	McGuire, Kelly		Multistate Sex Offender Registry Multistate Criminal Search NATIONAL Ordered by: Jill Swenson	$0.00	$8.00

TOTAL FEES: $0.00 **TOTAL SERVICE:** $8.00 **SUB TOTAL:** $8.00

Service Total:	$8.00
Total Fees:	$0.00
Total:	$8.00
Credit/Payments:	(-$0.00)
Balance Due:	$8.00

INVOICE

PAYCHEX OF NEW YORK LLC
714 BROOK STREET
SUITE 120
ROCKY HILL, CT 06067

COLUMBIA BOARD OF EDUCATION - T713
3 SCHOOL HOUSE ROAD
COLUMBIA, CT 06237

INVOICE DATE	**09/15/2015**
INVOICE NUMBER	**656388**
INVOICE AMOUNT	**$ 416.99**
CHECK DATE	**09/17/2015**
A/R NUMBER	**1**

TERMS : PLEASE DO NOT PAY THIS BILL. THE TOTAL AMOUNT DUE WILL BE DEDUCTED FROM YOUR ACCOUNT NUMBER: XXXXXXXXX5485 ON YOUR CHECK DATE.

PRODUCT	SERVICE	(QUANTITY	x PER ITEM) CHARGE	+ FLAT FEE	= SUB TOTAL	- PRODUCT DISCOUNT	= TOTAL	TAX-ABLE
*BNDBI	PAYROLL PROCESSING BUNDLE BI	50	3.38	150.00				
		25	2.86	0.00				
		32	2.56	0.00				
					472.42	(85.04)	387.38	N
*MNEWH	NEW HIRE REPORTING	3	3.50	0.00	10.50	(1.89)	8.61	N
*DELQC	DELIVERY-QE COURIER			10.50	10.50		10.50	N
*GPS	GARNISHMENT PAYMENT SERVICE						0.00	N
*DELCR	DELIVERY - COURIER			10.50	10.50		10.50	N
TOTALS					503.92	(86.93)	416.99	

TOTAL INVOICE 416.99

INVOICE

PAYCHEX OF NEW YORK LLC
714 BROOK STREET
SUITE 120
ROCKY HILL, CT 06067

TOWN OF COLUMBIA-OFFICE OF BOARD OF - T712
SELECTMAN
323 RT 87
COLUMBIA, CT 06237

INVOICE DATE	**09/21/2015**
INVOICE NUMBER	**657211**
INVOICE AMOUNT	**$ 274.36**
CHECK DATE	**09/25/2015**
A/R NUMBER	**1**

TERMS : PLEASE DO NOT PAY THIS BILL. THE TOTAL AMOUNT DUE WILL BE DEDUCTED FROM YOUR ACCOUNT NUMBER: XXXXXXXXX5485 ON YOUR CHECK DATE.

PRODUCT	SERVICE	(QUANTITY	x PER ITEM) CHARGE	+ FLAT FEE	= SUB TOTAL	- PRODUCT DISCOUNT	= TOTAL	TAX-ABLE
*BNDBI	PAYROLL PROCESSING BUNDLE BI	46	3.38	150.00	305.48	(54.99)	250.49	N
*MNEWH	NEW HIRE REPORTING	1	3.50	-0.00	3.50	(0.63)	2.87	N
*DELQC	DELIVERY-QE COURIER			10.50	10.50		10.50	N
*GPS	GARNISHMENT PAYMENT SERVICE						0.00	N
*DELCR	DELIVERY - COURIER			10.50	10.50		10.50	N
TOTALS					329.98	(55.62)	274.36	

TOTAL INVOICE 274.36

INVOICE

PAYCHEX OF NEW YORK LLC
714 BROOK STREET
SUITE 120
ROCKY HILL, CT 06067

COLUMBIA BOARD OF EDUCATION - T713
3 SCHOOL HOUSE ROAD
COLUMBIA, CT 06237

INVOICE DATE	**09/29/2015**
INVOICE NUMBER	**658565**
INVOICE AMOUNT	**$ 402.08**
CHECK DATE	**10/01/2015**
A/R NUMBER	**1**

TERMS : PLEASE DO NOT PAY THIS BILL. THE TOTAL AMOUNT DUE WILL BE DEDUCTED FROM YOUR ACCOUNT NUMBER: XXXXXXXXX5485 ON YOUR CHECK DATE.

PRODUCT	SERVICE	(QUANTITY	x PER ITEM) CHARGE	+ FLAT FEE	= SUB TOTAL	- PRODUCT DISCOUNT	= TOTAL	TAX-ABLE
*BNDBI	PAYROLL PROCESSING BUNDLE BI	50	3.38	150.00				
		25	2.86	0.00				
		34	2.56	0.00				
					477.54	(85.96)	391.58	N
*MNEWH	NEW HIRE REPORTING						0.00	N
*GPS	GARNISHMENT PAYMENT SERVICE						0.00	N
*DELCR	DELIVERY - COURIER			10.50	10.50		10.50	N
TOTALS					488.04	(85.96)	402.08	

TOTAL INVOICE 402.08

PAYCHEX

HUMAN RESOURCE SERVICES
1175 JOHN ST
WEST HENRIETTA, NY 14586-9199

CLIENT NUMBER:	0414-T712
STATEMENT DATE:	09/01/2015
STATEMENT NUMBER:	13545402
CUSTOMER SERVICE:	1-800-472-0072
	8 AM TO 8 PM ET
	MON - FRI

TOWN OF COLUMBIA
323 RT 87
COLUMBIA, CT 06237

ACCOUNT SUMMARY

TOTAL FROM xxxxxxxx5485	$ 328.50	**PLEASE DO NOT PAY.** TOTAL WILL BE DEDUCTED FROM YOUR DESIGNATED ACCOUNT(S) ON OR AFTER	**09/11/15**
TOTAL:	**$ 328.50**		

DESCRIPTION OF SERVICES	CHARGES & ADJUSTMENTS	AMOUNT
COMPLETE ANALYSIS AND MONITORING SERVICE		
COMPLETE ANALYSIS & MONITORING SERV ADMINISTRATION SEP-15		
DISCOUNT	$-25.00	
PAYCHEX ESR SERVICES BASE FEE	$100.00	
DISCOUNT	$-84.50	
PAYCHEX ESR SERVICES PER EMPLOYEE FEE 338 @ $1.00 EACH	$338.00	
TOTAL COMPLETE ANALYSIS AND MONITORING SERVICE ACH FROM ACCOUNT xxxxxxxx5485		**$328.50**

SERVICE TOTALS

COMPLETE ANALYSIS AND MONITORING SERVICE	$ 328.50	**PLEASE DO NOT PAY - ELECTRONIC PAYMENT**
GRAND TOTAL:	**$ 328.50**	

Memorandum
To: Board of Selectmen
From: Natasha R. Nau, Town Administrator
Date: October 2, 2015
Re: TA Report for October 6, 2015 BOS Meeting

CVFD Day-Time Staff
I will have my first planning meeting with Peter on Monday October 5th. From there on, I will meet with him (and Bob Bogue if available) bi-weekly to make progress on gathering data and answering all of the logistical questions. R. Bogue did want to inquire with the Board about moving the process up from two years to one year (i.e. include in 16-17 Budget).

ROV Educational Requirements
The ROV will be sending one registrar and two deputies to the Secretary of State's new required certification program. It is a one-time process consisting of eight class modules (webinar/live) at $200 each. In future years, only a shorter renewal training is required.

Bridges/Roads
Pucker Street Bridge (managed by Coventry) replacement continues to progress. The trusses were placed on September The estimated completion date and road re-opening is November 26, 2015.

Library
The bid deadline of September 16th produced 2 bids. Unfortunately, due to paperwork errors, one bidder did not receive the add/deduct alternate addendum for the HVAC system. Therefore, the attorney advised us that the project must be completely re-advertised and re-bid to be legitimate. It was re-advertised on September 28th and the new deadline is October 19th. The contract is almost complete and will go to the attorney for review. The project will now most likely be delayed one month.

Mono Pond
DEEP has an Aquatic Invasive Species Control on Inland Waters grant available and the deadline is November 9, 2015. I will be looking into what is involved in applying for this to recoup the costs of Dr. Kortmann's services.

Hoarding
The Fire Marshal communicated with the resident and made one last request to remediate and gave the resident a reasonable amount of time. There will be an inspection of the home by the building official, fire marshal and state the week of October 5th. I will speak with nearby towns on their experience with this type of matter as well as the town attorney if the inspection does not yield remediation.

Environmental Advisory Committee (EAC) + Recycling Grant
The Recycling Initiatives Grant that I submitted to DEEP resulted in a $5,000 award for composting activities in town. The EAC and I are applying for a Connecticut Institute for Resilience and Climate Adaptation (CIRCA) grant (due October 15, 2015) to purchase a generator for the Senior Center.

Eversource Clean Energy Community Program/Bright Ideas Grant
The Eversource intern is moments away from completing the set-up of our Portfolio Manager. Once complete, reports will be available for the residents to view on the website. George, Bud and I will be meeting with the Eversource Energy Engineer to do a walkthrough soon to select the building that should receive the free energy audit.

Beach Meetings
We held two public meetings about the beach grading issue during the summer. We will follow-up on questions and comments when George returns from surgery and will bring the discussion before the Board of Selectmen soon.

Abandoned Railroad Bridge over Willimantic River (Windham-Columbia line)
George, myself and the Windham Town Engineer are set to interview 5 firms on October 6th.

Plan of Conservation and Development (POCD) Update (2016)
I met with Paula to go over the results of the survey (9/30 deadline) and to go over the revisions of the three chapters I am responsible for. I also discussed the inclusion of the Complete Streets initiative.

Burglary
The police will be making an arrest(s) shortly and the names will be publicized in the Chronicle.

MS4 Stormwater General Permit
DEEP stated there are many grants available to assist small towns with this unfunded mandate that I will research.

Passport Services
To alleviate the workload, Cindee and I will meet to discuss amending the hours that the services are provided. These amended hours will be posted on the website and on the door.