**REGULAR MEETING MINUTES**
**COLUMBIA BOARD OF SELECTMEN**
**Tuesday, December 1, 2015 - 7 pm.**
**Adella G. Urban Administrative Offices Conference Room**
**323 Route 87, Columbia, CT**

**Members Present:** First Selectman Carmen Vance; Deputy Selectman Steven Everett; Selectman William O'Brien; Selectman Robert Hellstrom; Selectman Robert Bogue.

**Also Present:** Town Administrator Natasha Nau; Cathie Rowe; Millie Ramsey; Lynn Buonocore; Paula Cahalan; Corey Sipe, reporter from *The Chronicle.*

**CALL TO ORDER:** C. Vance called the meeting to order at 7 pm.

1. **PLEDGE OF ALLEGIANCE:** The Pledge of Allegiance was recited.

2. **MINUTES: BOS 11/17/15 Minutes:** R. Bogue MOVED to approve the minutes of 11/17/15. MOTION CARRIED 5:0.

3. **AUDIENCE OF CITIZENS:** None.

4. **OLD BUSINESS:**

**4.1** **CONA:** Cathie Rowe, CONA Chairman, stated that CONA determined the numbers provided in their information packet presented to the BOS by contacting other Senior Centers in surrounding towns to compare van costs as well as the survey results. C. Rowe stated that CONA is proposing to purchase a 12 seat passenger flip-seat van. (10 non-handicapped passengers, 2 handicapped passengers). She stated that the van will cost approximately $56,000-$60,000.

C. Vance asked how CONA envisions this working and who will supervise the overall operation. C. Rowe explained that a full time Rec Director could assist as well as the Senior Center Director, with additional pay for these employees. Also, part time staff could be hired. N. Nau stated that WRTD is having problems filling driver positions and asked why this wouldn't be a problem for Columbia as well. C. Rowe stated that CONA spoke with towns that have paid drivers and they have had no problems. She stated that she is not sure why WRTD has problems finding drivers. R. Bogue asked if all van drivers would be required to hold a special license and would be paid approximately $13 per hour. C. Rowe answered yes.

N. Nau inquired about the estimated $200 for the annual repairs and maintenance of the van. C. Rowe stated a new vehicle should have a warranty therefore they do not anticipate much funding needed for repairs/maintenance. N. Nau stated that she would like clarification on whether or not the van would require a special mechanic/technician to perform the repairs/maintenance.

N. Nau asked about insurance requirements. W. O'Brien stated that liability, auto as well as workers comp insurance (for employees) would most likely be needed. N. Nau will look into insurance cost and requirements.

C. Rowe stated that the grant application isn't due until April 2016. However, there is no guarantee they will be awarded the grant. She explained that if the town is awarded the grant, a van will not be available until spring of 2017.

Maggie Ewald explained that the state purchases the van for the town and she believes that the state is responsible for the van for the first 4 years. S. Everett would like to know more about the problems that a percentage of the seniors are having with WRTD. N. Nau stated that WRTD does social rides but they are prioritized. C. Rowe stated they are not trying to get rid of WRTD by purchasing a van, they are trying to supplement. For example, pick up seniors to get to the Senior Center or get them where they need to go. C. Rowe stated that there are people in this town that need help and CONA wants to know how they can improve the quality of life for these people in town. She stated that she feels this could be a community vehicle not just utilized by seniors. C. Vance asked if sharing services with another town is a possibility. C. Rowe said yes, but Columbia has nothing to share in return. C. Rowe explained that Andover stated if Columbia were to

get a van, they would be willing to work together. N. Nau suggested attempting to partner with the town of Mansfield because from what she understands, Mansfield does not use its van often. M. Ramsey asked how it would work if Columbia were to partner with Mansfield. N. Nau stated that an agreement would have to be worked out between the two towns.

R. Bogue asked if there is a higher need for transportation for medical reasons or socialization. M. Ewald feels that medical and socialization are equally important needs for this van, because socialization is important for well being.

S. Everett thanked CONA for all of the information they provided to the Board, and explained that he feels a lot of analyzing must be done prior to making a decision. C. Vance stated that she feels that other options must be looked into such as shared services, and other items such as insurance must be looked into as well. W. O'Brien would like to make sure that the Board follows up on this item and it is placed on a meeting agenda in the near future so it is not forgotten about. The BOS was in agreement. This item will be brought back to the BOS for further discussion after more research is completed.

4.2 **Library Expansion Project Certified Payroll Services Proposal:** N. Nau explained that the town must oversee and monitor the certified payroll to be sure that the contractor does not underpay or make any errors on the payroll and is paying the prevailing wage for the subcontractors. N. Nau explained that she has been researching other avenues that may be more cost effective for the town, other than contracting with the town's engineering firm in regards to performing the certified payroll services for the Library Expansion and Renovation Project. Unfortunately, a lot of accountants do not perform these services. N. Nau stated that she has spoken with the Department of Labor and they are willing to guide her with performing the certified payroll and offered a training session so she can do the certified payroll, saving the town the cost of contracting with someone for these services. However, this would be rather time consuming for her. C. Vance stated that the contractor for the Library Expansion and Renovation Project came in under estimate, therefore funding for these services could be paid from the funding that has already been allocated for the project. The Board expressed concern in the amount of time this would take if N. Nau were to perform the certified payroll services and also expressed concern with liability to the town if something were to go wrong because she is not properly trained in this area. Discussion followed. W. O'Brien would like to see the certified payroll done by a Certified Public Accountant (CPA) or an Engineer. The BOS concurred. S. Everett MOVED to use Nathan L. Jacobson or a CPA to act as Certified Payroll Services for the Library Expansion and Renovation Project. MOTION CARRIED 5:0.

4.3 **Fracking:** N. Nau reviewed a summary memorandum she wrote discussing the two ordinances that have been adopted in the state: Coventry and Washington. N.Nau pointed out that Coventry's ordinance is slightly more restrictive in that it has a section on bid and contract provisions for infrastructure projects, which hinders the selection of contractors. DEEP has a moratorium until July 2017 and is drafting regulations. Discussion followed. The Board does not feel that this needs to be addressed in Columbia at this time. N. Nau will keep the Board updated on this item.

5. **NEW BUSINESS:**

5.1 **2016 BOS Meeting Schedule:** C. Vance MOVED to approve the 2016 BOS Meeting Schedule as presented. MOTION CARRIED 5:0.

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

6.1 **Application of Jim Blair on behalf of Ronald and Sharon Young of 70 Route 87 for a new dock replacement:** C. Vance MOVED to approve the application of Jim Blair on behalf of R. and S. Young to replace the existing dock and add a new dock at 70 Route 87 contingent upon the recommendations made by LMAC. MOTION CARRIED 5:0.

7. **APPOINTMENTS / RESIGNATIONS:**

7.1 **Appointment of Bud Meyers as Clerk of the Works for the Library Expansion Project:** W. O'Brien MOVED to appoint B. Meyers as Clerk of the Works for the Library Expansion Project at a double time rate of $53.22 per hour for 5-10 hours per week. MOTION CARRIED 5:0.

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

9. **CORRESPONDENCE:** None.

**10. BUDGET**

**10.1 Transfers:** None.

**10.2 Refunds:** R. Bogue MOVED to approve the following refunds totaling $355.48:

| AMOUNT | FROM | TO |
|---|---|---|
| $286.77 | Town of Columbia | Edward Brennan |
| $46.09 | Town of Columbia | Edward Brennan |
| $15.19 | Town of Columbia | Marc or Alyson Cranick |
| $2.00 | Town of Columbia | Mary Lou Leone |
| $5.43 | Town of Columbia | Scott Williams |

MOTION CARRIED 5:0.

**11. APPROVE PAYMENT OF BILLS:** C. Vance MOVED to approve the total payment of bills in the amount of $75,543.50 including regular bills, credit cards and paychex. MOTION CARRIED 5:0.

**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);** MOVED to enter into executive session at 8:28 pm with N. Nau present. Executive session ended at 8:49 pm.

**14. ADJOURNMENT:** MOTION to ADJOURN at 8:50 pm and the MOTION CARRIED UNANIMOUSLY. The next regular meeting of the BOS is schedule for Tuesday, December 15, 2015 at 7 pm.

Respectfully submitted by Kimberly A. Bona

## Kim Bona

**From:** Sean Eaton-Robb [seatonrobb@aol.com]
**Sent:** Thursday, December 10, 2015 9:50 PM
**To:** Town Administrator
**Cc:** Kim Bona
**Subject:** Re: 5K in February

My mom will drop off a copy of the map in the morning on her way to work.

The course starts at the parking lot at the top of rec park. Then it goes along the path all the way around the park. Then back down the parking lot turning left on Hennequin Road. Turning around at the end of Hennequin, and back to the beginning of the park. I used a google map of the park to draw the circle, and then map my runs to show the second part of the course. (map my runs does not show the loop around the park).

The alternate route (in case of snow) - start by the pavilion at Rec Park, turn left on Hennequin, turn left onto Lake, then a left onto Homestead, following it to the end. Turning around, and heading back up Homestead, turning right onto Lake, then right onto Hennequin, and back to the pavilion. This is shown on the second map my runs map.

Is there any other paperwork you need for me to present to the BOS on 12/15/15?

thanks,
Sean

-----Original Message-----
From: Town Administrator <townadministrator@columbiact.org>
To: Sean Eaton-Robb <seatonrobb@aol.com>
Cc: Kim Bona <kbona@columbiact.org>
Sent: Wed, Dec 9, 2015 9:50 am
Subject: RE: 5K in February

Hi Sean,

Just a friendly reminder that we have you on the 12/15/15 BOS agenda for the approval of your 5K in February. Will you have a map of the route ready for the BOS packets by Friday? If so, we can keep you on. If not, I am afraid I will have to put you on the next agenda when you have the paperwork ready.

Thanks,

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

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**From:** Sean Eaton-Robb [mailto:seatonrobb@aol.com]
**Sent:** Friday, September 25, 2015 5:38 PM
**To:** Town Administrator
**Subject:** Re: 5K in February

Hi Natasha,
I was just wondering how to get my name and the 5k I'm doing for my capstone project on the agenda for the BOS meeting on December 15th. My administrator and I can both show up that day, and we are in the process of getting the insurance and finalizing the road map now.

Thanks,
Sean E-R

-----Original Message-----
From: Town Administrator <townadministrator@columbiact.org>
To: seatonrobb <seatonrobb@aol.com>
Sent: Wed, Sep 9, 2015 8:20 am
Subject: 5K in February

Hi Sean,

Spoke with Resident State Trooper Greg DeCarli and he said all he needs from you is the date and time and he will have a patrol car there (whether he is on duty or another state trooper). Doesn't seem like he feels the need to close the road or put up signs. He is not requiring a route map.

That being said, once you have a date/time nailed down, the Town needs a route map from you as well as a Certificate of Insurance. This can usually be obtained through one of the organizer's homeowner's insurances. It will list the organization name, the event, the date and the $ amount. Typically we require at least $1,000,000. This is to cover the town in case any injuries occur during the 5K.

Please let me know if you have any questions.

Thanks,

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

Google earth feet 700 meters 200

- Blue Line = Returning from Road
- Red Line = Before Going on Road
- Start at the parking lot up top, go into trail (1st loop), do a full loop of the train, turn left and go through Parking lot, turn left and shoot down the hill to the road
- Come back up from road, turn left towards Pavilion, follow the trail back up to the top, turn right onto trail before Playground, turn left at the rock, sprint to the finish!

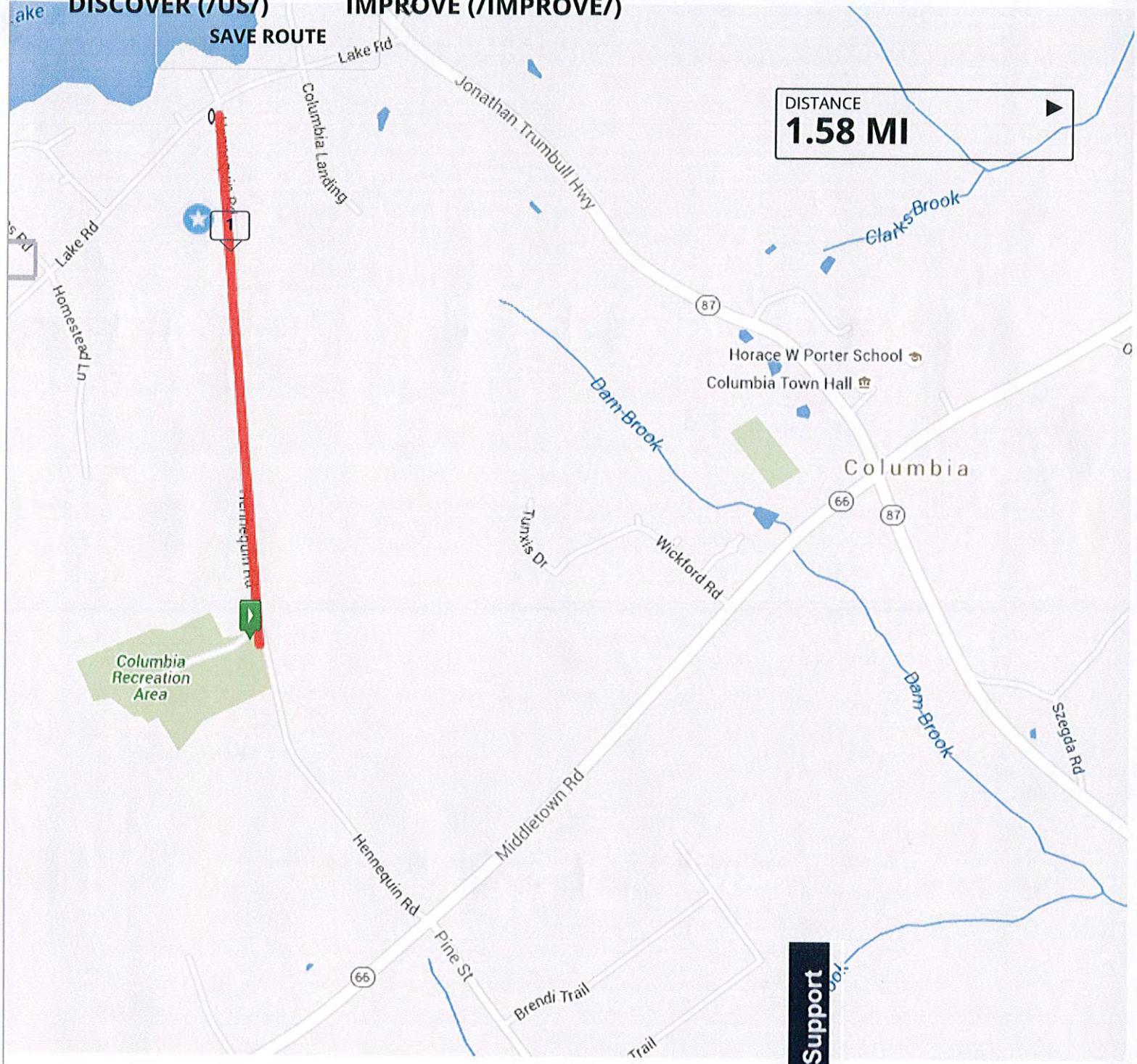
(/my_home/) (http://mvp.mapmyrun.com)

Kathleen (/my_home/)

MY HOME (/)

DISCOVER (/US/) IMPROVE (/IMPROVE/)

SAVE ROUTE

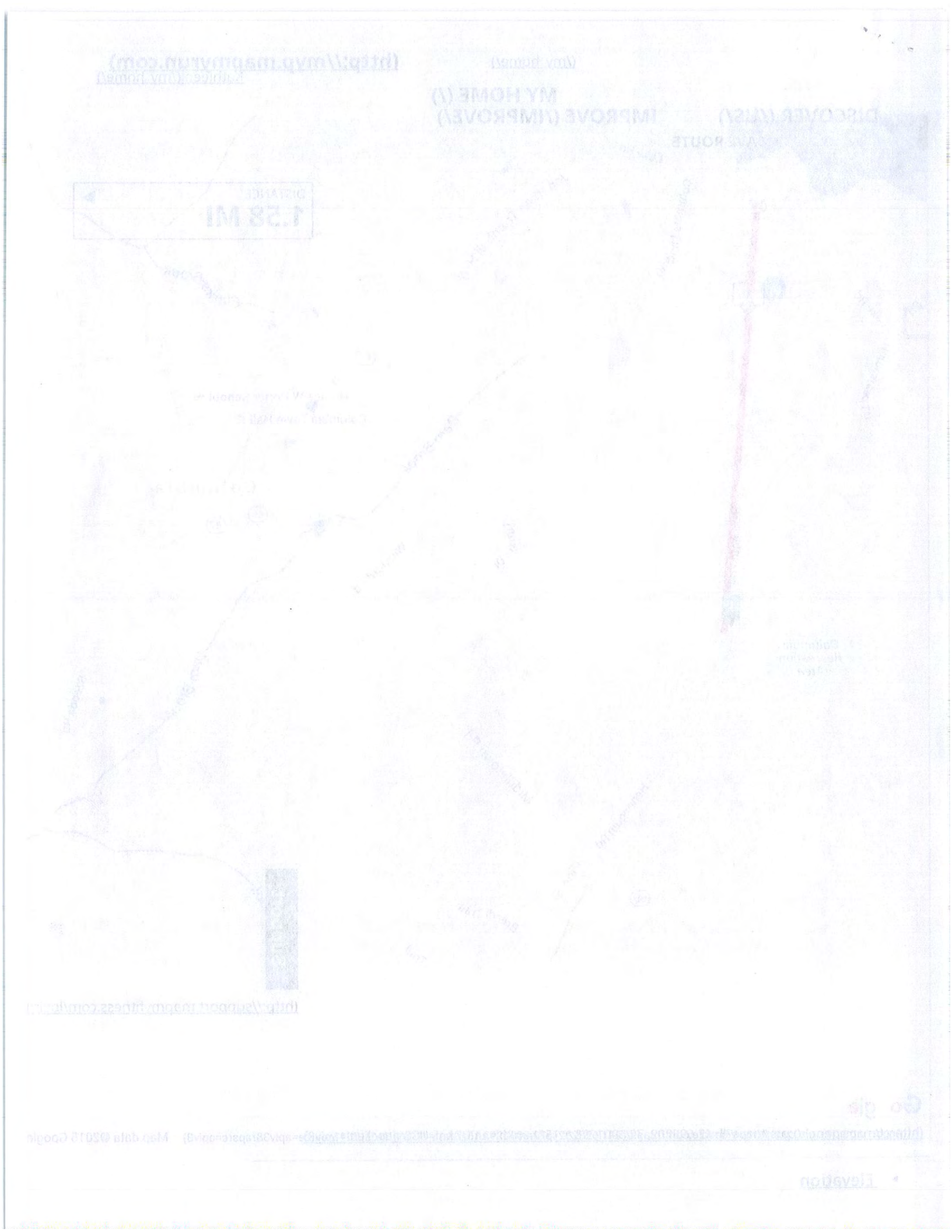



(http://support.mapmyfitness.com/login)

Google

(https://maps.google.com/maps?ll=41.698202,-72.300169&z=14&t=m&hl=en-US&gl=US&mapclient=apiv3) Map data ©2015 Google

▸ Elevation



(/my_home/) (http://mvp.mapmyrun.com)

Kathleen (/my_home/)

MY HOME (/)

DISCOVER (/US/) IMPROVE (/IMPROVE/)

Alternate Route

(http://support.mapmyfitness.com/login)

Elevation

## Town Administrator

**To:** George Murphy
**Subject:** Squier Pond Information

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**From:** George Murphy
**Sent:** Wednesday, December 09, 2015 11:28 AM
**To:** Town Administrator
**Subject:** Squier Pond Information

On August 25, 2015, I received a letter from DEEP notifying the Town of Columbia that as owners of the Squier Pond Dam ID# 3009, we were required to register this dam under Public Act No. 13-197 before October 15, 2015. As I was unaware that Columbia owned this dam until this notification I contacted Rob Helstrom to assist in confirmation of this dam's property ownership by performing a site walk and review of survey documents.

Upon further inspection of the dam and what purpose it served, I felt it best to contact the State Dam Safety Program Engineer, Art Christian, to determine what options the town had. Either we need to bring the dam into compliance with substantial repairs or since it no longer serves any purpose we could "breach" the dam which would not require a registration. I was informed by Mr. Christian to wait on filing our registration as the State was revising their Dam Safety Program requirements which would make the process of "breaching" the dam fall under a General Permit GP-016 thus reducing efforts to come into compliance. After my discussion with DEEP I contacted Jacobson Engineering and later met on site December 8th to determine how this "breaching" could be accomplished and what some costs would be associated with this project. I expect their report later this month and will forward this to the Town Administrator for review and discussion with the Board of Selectman.

George Murphy
Director of Public Works
Columbia, CT. 06237

Connecticut Department of
ENERGY &
ENVIRONMENTAL
PROTECTION

79 Elm Street • Hartford, CT 06106-5127 www.ct.gov/deep Affirmative Action/Equal Opportunity Employer

August 25, 2015

Town Of Columbia
323 Route 87
Columbia, CT 06237

Re: SQUIER POND DAM, COLUMBIA
DamID#: 3009 Hazard Class: A

Dear Dam Owner(s):

According to records from the Department of Energy and Environmental Protection (DEEP), you are the owner or one of the owners of SQUIER POND DAM, ID# 3009. The State of Connecticut Public Act No. 13-197, Section 4(b) requires dam owners to register their dam with DEEP on or before October 1, 2015. According to DEEP records, as of the date on this letter, your dam is not registered with DEEP. Therefore, complete and submit the form enclosed entitled "Dam Registration Form" according to its instructions.

If you are not a current owner or have sold the property, please contact us at the phone number or email address listed below. Persons selling land containing a dam are required by law to notify the Commissioner of DEEP of the sale.

If you have any questions regarding this matter please call DEEP's Dam Safety Program at 860-424-3706 or email DEEP.DamSafety@ct.gov. Additionally, please refer to www.ct.gov/deep/dams for more information on DEEP's Dam Safety Program.

Sincerely,

Arthur P. Christian II

Arthur P. Christian II, P.E.
Supervising Civil Engineer
Dam Safety Program
Inland Water Resources Division

Enclosure-Dam Registration Form

# TOWN OF COLUMBIA

323 Jonathan Trumbull Highway, Columbia, CT 06237
(860) 228-0110 FAX: (860) 228-1952

**OFFICE OF THE TOWN ADMINISTRATOR**

**Date Created:** 11/16/15
**Date Modified:** 11/17/15
**Date Modified:** 12/10/15

## DRAFT FY 2016-2017 OPERATING & CAPITAL PIPELINE PROJECTS FOR BRAINSTORMING

| Description | Amount | Notes |
|---|---|---|
| **Operating** | | |
| Benefits - "New" Employees Increases | $20,000 | Full-time Rec Director/Tax Collector healthcare/dental, retirement, Life, ADD, LTD |
| Clerk - Codification of Ordinances | $12,000 | Municode - can spread cost over 2 years if needed; getting further quotes from General Code & American Legal Publishing |
| Debt Service (total) | $188,500 | 2001 Bond: $145,000 in principal & $36,250 in interest; do we want to reconsider paying off early? See Debt Prepayment Scenario doc |
| DPW Physcials | $1,200 | DOT level physicals no longer covered by insurance |
| Enhanced Crime Policy | $3,000 | Recommended by CIRMA; due to true amount of money that is handled by Finance Director |
| Facilities (Events) Inspector | $5,500 | Part-time; No benefits; $15 per inspection, 7 incpections per week; vandalism issues between events; a common position in surrounding towns |
| Health Insurance Base Increase | $43,000 | Takes into account 15% increase from current 15-16 figure |
| Information Technology Managed Support (CCAT) | $14,275.80 | Takes into account 3% annual increase; Town might partner with HWP because we now use the same vendor |
| Information Technology Hosting (CCAT) | $5,890.97 | Leftover after grant is expended; replaces the need to buy new servers 17-18 at $15,000 |
| Land Use Administrative Assistant from Hourly to Salary | $5,000 | This will allow us to have additional projects (like map scnnaing) to be done without hiring |
| Lifeguard salaries increase (for proposed inc. in beach hrs) | $7,700 | Reduced # of guards on duty from 4 to 3 but increase roughly 2 hrs per day, 7 days a week as well as extending the season 3 weeks |
| Postage Meter - Town Hall | $500 | Annual contract through Pitney Bowes; current method of buying stamps for regular letters and traveling to USPS for larger items is innefficient |
| Postage - 4 quarterly newsletter mailings | $1,600 | New town newsletter (to replace Columbia Crossroads); other option is to keep it electronic, which it currently is |
| Rec Director from PT to FT Salary | $19,906 | From 19.75 hours to 35 hours; cannot get work done in current hours; complaints from residents; basketball league all volunteer |
| Recreation - New Programs/Services | $2,000 | List of proposed services/programs provided |
| Senior Transportation (van) | $60,000 | Currently being proposed by CONA |
| Tax Collector from Semi FT to FT (adding 4.5 hours) | $7,200 | $30.67 x 4.5/wk x 52 wks |
| Town Administrator ICMA Conference & Membership | $3,000 | Very important professional development and resources; all managers in area receive this "benefit" |
| Town Administrator Cellphone | $650 | Requesting a slight increase of reimbursement; currently getting 43%; requesting 60% (total budgeted) |
| Town Administrator Car Allowance | $4,200 | Total budgeted; negoitated for 3-year contract after 15-16 budget was set (transfer made from salary) |
| Water Cooler - Town Hall | $550 | Amenity requested to be returned by staff |
| Zoning Enforcement Officer from 15 hrs/wk to 19 hrs | $8,200 | Can barely get all work done within current 15 hours/wk; enforcement falls to wayside and only permits get done |
| **Total:** | $413,873 | |

## DRAFT FY 2016-2017 OPERATING & CAPITAL PIPELINE PROJECTS FOR BRAINSTORMING

| Description | Amount | Notes |
|---|---|---|
| **Capital** | | |
| AED Units & replacement pads for existing | $3,000 | $2,434.52 actual cost through 12/31/15; planning for increase with new year |
| Annex Building (Finance & Rec) Refurbishe/Replace | $45,000 | This was supposed to be a temporary building. My recommendation is to expand Town Hall (more expensive) |
| Assessor public terminal computer | $800 | Depends upon specificiations (memory and speed levels) |
| Assessor Printer/Copier/Scanner | $3,000 | They currently have an old model (gifted from Town Administration office) and it could quit next year. This would replace it. |
| Assesor Tablet | $1,000 | For doing inspections and updating the sketch/map; Depends on specifications required to load software |
| Assessor Tablet Software & License | $1,000 | Needed in order for programs to work |
| Assessor - Pictometry technology | $24,603 | Currently only one company offering it; should purchase it via CRCOG (when available) |
| CVFD - Tower replacement | $200,000 | To improve radio signal and allow room for cell carries to lease space; Waiting on engineering evaluation; commitment from CVFD board, etc. |
| CVFD - Rescue 105 truck (six installments of $100,000) | $100,000 | First of six installments to replace Rescue 105 truck |
| Chapel on the Green renovations | $250,000 | Range = $50,000-$250,000; windows, insulation, seating, flooring, paint, lighting, plumbing |
| Beach Erosion Design & Work | $35,000 | Design & materials; work done in-house by DPW; if Planner does design, possibly less |
| Dam engineer inspections/reports | $5,000 | Now requird by DEEP and insurance companies because we have a Class C Dam |
| DPW Equipment | $70,000 | Articulated front end loader |
| Ellis Property (behind Rec Park) - develop | $300,000 | Acquired with Brand funds ($190,000 remaining); Development could cost between $200,000 and $500,000. It all depends on the number of fields, length of road, irrigation requirements, parking setup, bathroom needs, trail development costs, etc |
| Indian School Window replacement | $10,000 | Original single-pane currently |
| Latham Hill/Synogogue Road Bridge railings | $50,000 | Waiting on confirmation from Lebanon/State if it is even on the slate for '16-'17 |
| Meeting Place Renovation | $100,000 | Range = $25,000-$100,000; windows, furniture, paint, carpet, ceiling, ADA accesible bathroom and entry/exit |
| Murphy House - finish second floor | $60,000 | In order to store more items and/or turn it into a useable space |
| New telephone system | $15,000 | System is 20+ years old and we have had many malfunction issues with multiple units |
| Open Space - matching grant | $600,000 | Range = $100,000-$600,000 depending upon property |
| Open Space - portion of land behind Transfer Station | $225,000 | Should be done due to encroachment |
| Rec Park Playscape & surfacing replacement | $275,000 | Current unit approximately 20 year old; pieces falling off - safety hazard; drop zone not in compliance |
| Road resurfacing (entire town) | $250,000 | Annual; Also will include road widenings (Gaulin Rd., etc.) |
| Ron Szegda development rights payment | $19,879 | Agreed upon; subject to change if taxes are not paid |
| Salt Storage Shed/Equipment Storage | $350,000 | Might be less if we purchase a tension fabric structure; could be entirely covered by sale of Old Firehouse |
| Senior Center HVAC corrections/upgrades | $30,000 | Will know more once we get energy auditor's report back in 1 month |
| Senior Center Kitchen - Dishwasher replacement | $4,800 | Original dishwasher from 1995 is still in use; useful life is dwindling |
| Senior Center Printer/Copier/Scanner | $3,000 | Ballpark quote; might be able to get lower through Toshiba relationship |
| Senior Center Shed Replacement | $4,000 | This is mainly for CONA equipment |
| Senior Center Tablet charging cart (lockable) | $600 | For iPads purchased in 15-16 |
| Sewer Planning | $50,000 | Recommendation of DPW to do annually starting next year for the inevitable need for a sewer system |
| Stone dust walkways | $50,000 | Recommended via the POCD in lieu of regular concrete sidewalks to aesthically fit |
| Town Hall/Yeomans Hall exterior maint. | $70,000 | Vinyl siding |
| Transfer Station upgrades | $54,000 | $4,000 for storage unit replacement; $50,000 for concrete walls (surrounding containers) reinforcement |
| View Permit Software for Land Use Department | $15,000 | Will get the department electronic and improve efficiency in-office and the customer service experience |
| **HWP Projects:** | | |
| Ceiling tile replacement | $25,000 | Replacing 4x2 tiles because they are bowing (safety issue); this project has been scaled back to "as-needed" |
| Floor replacement/repair | $15,000 | On-going repair/replacement of carpet and tile |
| Cafeteria bleachers/stairs/storage | $30,000 | Currently bleachers aren't used & access to balcony is limited/dangerous. Bleachers would be removed, stairs would be installed & new storage would be added along the wall |
| Window replacement/repair | $30,000 | Some windows are oversized & difficult to open; seals need to be replaced; on-going project; this year would just be Kindergarten |
| **Total:** | $3,374,682 | |

**Capital Breakdown:**

Town: $3,274,682

HWP: $100,000

## DRAFT 10-YEAR CAPITAL PLAN FOR BRAINSTORMING

| Description | 2015-2016 | 2016-2017 | 2017-2018 | 2018-2019 | 2019-2020 | 2020-2021 | 2021-2022 | 2022-2023 | 2023-2024 | 2024-2025 | 2025-2026 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Senior Center Roof Replacement | $35,000.00 | | | | | | | | | | |
| Senior Center Shed Replacement | | $4,000.00 | | | | | | | | | $4,000.00 |
| Senior Center Tablet charging cart (lockable) | | $600.00 | | | | | | | | | |
| Sewer Planning | | $50,000.00 | $50,000.00 | $50,000.00 | $50,000.00 | $50,000.00 | $50,000.00 | $50,000.00 | $50,000.00 | $50,000.00 | $50,000.00 |
| Stone dust walkways | | $50,000.00 | | | | | | | | | |
| Town Hall/Yeomans Hall exterior maint. (vinyl siding) | | $70,000.00 | | | | | | | | | |
| Town Hall/Yeomans Hall HVAC upgrades | | | $75,000.00 | | | | | | | | |
| Transfer Station repairs to concrete walls | $5,800.00 | | | | | | | | | | |
| Transfer Station - replace storage container | | $3,500.00 | | | | | | | | | |
| Transfer Station - concrete wall refurbishment | | | | | | | $50,000.00 | | | | |
| View Permit Software for Land Use Department | | $15,000.00 | | | | | | | | | |
| **HWP Projects:** | | | | | | | | | | | |
| Ceiling tile replacement | | $25,000 | $25,000.00 | $25,000.00 | | | | | | | |
| Emergency generator upgrade | | | | $60,000.00 | | | | | | | |
| Fire alarm | | | | $30,000.00 | | | | | | | |
| Floor replacement/repair | $20,000.00 | $15,000 | $15,000.00 | $15,000.00 | $15,000.00 | | | | | | |
| Cafeteria bleachers/stairs/storage | | $30,000 | | | | | | | | | |
| Parking lot paving | | | | $100,000.00 | | | | | | | |
| Playground upgrades | | | $75,000.00 | | | | | | | | |
| Potable water tank coating | $4,500.00 | | | | | | | | | | |
| Septic pump replacement | $10,000.00 | | | | | | | | | | |
| Sidewalk repair/upgrades | | | $20,000.00 | | | | | | | | |
| Truck purchase | | | $25,000.00 | | | | | | | | |
| VFD heating pumps | $28,000.00 | | | | | | | | | | |
| Water heating | | | | $30,000.00 | | | | | | | |
| Waste area | | | | $100,000.00 | | | | | | | |
| Window replacement/repair | $9,000.00 | $30,000 | $30,000.00 | $10,000.00 | $10,000.00 | | | | | | |
| **Total:** | $2,482,186.63 | $3,503,322.94 | $1,331,878.97 | $1,446,628.97 | $979,878.97 | $817,128.97 | $746,661.21 | $620,000.00 | $855,000.00 | $780,000.00 | $534,000.00 |
| **Breakdown:** | | | | | | | | | | | |
| Town: | $2,410,686.63 | $3,403,322.94 | $1,141,878.97 | $1,076,628.97 | $954,878.97 | $817,128.97 | $746,661.21 | $620,000.00 | $855,000.00 | $780,000.00 | $534,000.00 |
| HWP: | $71,500.00 | $100,000.00 | $190,000.00 | $370,000.00 | $25,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

**Note: HWP only has a 5 year capital plan currently*

# TOWN OF COLUMBIA

323 Jonathan Trumbull Highway, Columbia, CT 06237
(860) 228-0110 FAX: (860) 228-1952

OFFICE OF THE TOWN ADMINISTRATOR

Date Created: 11/16/15
Date Modified: 11/17/15
Date Modified: 12/10/15

## DRAFT 10-YEAR CAPITAL PLAN FOR BRAINSTORMING

| Description | 2015-2016 | 2016-2017 | 2017-2018 | 2018-2019 | 2019-2020 | 2020-2021 | 2021-2022 | 2022-2023 | 2023-2024 | 2024-2025 | 2025-2026 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| AED Units & replacement pads for existing | $500.00 | $3,000.00 | | | | | | | | | |
| Annex Building (Finance & Rec) Refurbish/Replace | | $45,000.00 | | | | | | | | | |
| Assessor - Pictometry technology | | $24,603.00 | | | | | | | | | |
| Assessor Printer/Copier/Scanner | | $3,000.00 | | | | | | | | | |
| Assessor Public terminal computer | | $800.00 | | | | | | | | | |
| Assesor Tablet | | $1,000.00 | | | | | | | | | |
| Assessor Tablet Software & License | | $1,000.00 | | | | | | | | | |
| Beach Erosion Design & Work | | $35,000.00 | | | | | | | | | |
| Bridge: Baker Hill Road (w/ Lebanon) | $223,423.00 | | | | | | | | | | |
| Bridge: Latham Hill | | $75,000.00 | $75,000.00 | | | | | | | | |
| Bridge: Flanders Road (rehab) | | | | | | | | | $250,000.00 | | |
| Bridge: Roses Hill/Pucker Street replace (w/ Coventry) | $109,309.00 | | | | | | | | | | |
| Chapel on the Green renovations | | $250,000.00 | | | | | | | | | |
| CVFD - Replace hydraulic rescue equipment | $50,000.00 | | | | | | | | | | |
| CVFD - Replace Tower | | $200,000.00 | | | | | | | | | |
| CVFD - Rescue 105 truck (six installments of $100,000) | | | | | $100,000.00 | $100,000.00 | $100,000.00 | $100,000.00 | $100,000.00 | $100,000.00 | |
| CVFD - SCBA bottles (two installments of $25,000) | | | $25,000.00 | | | | $25,000.00 | | | | |
| CVFD - Replace portion of roof over truck bays | | | | | | | | | | | $50,000.00 |
| Debt Payment | $188,500.00 | $181,250.00 | $174,000.00 | $166,750.00 | $290,000.00 | $152,250.00 | | | | | |
| Dam engineer inspections/reports (Columbia Lake/Squier Pond) | | $5,000.00 | $20,000.00 | | | | | | | | |
| DPW Equipment: 2 trucks | $69,000.00 | | | | | | | | | | |
| DPW Equipment: Infield Pro | $9,000.00 | | | | | | | | | | |
| DPW Equipment: Articulated Front-End Loader | | $70,000.00 | | | | | | | | | |
| DPW Equipment: Wing Mower | | | $68,000.00 | | | | | | | | |
| DPW Equipment: Six-Wheel Dump Truck | | | | $180,000.00 | | | | | | | |
| DPW Project: Mapping Utilities on GIS | | | | | $20,000.00 | | | | | | |
| DPW Equipment: 2 Zero Turn Mower Replacements | | | | | $20,000.00 | | | | | | |
| DPW Equipment: Paving Box | | | | | | $65,000.00 | | | | | |
| DPW Equipment: Tractor Loader for Rec Park | | | | | | | $22,000.00 | | | | |
| DPW Equipment: Equipment Trailer | | | | | | | $20,000.00 | | | | |
| DPW Equipment: Bulldozer replacement | | | | | | | | | | $200,000.00 | |
| Ellis Property (behind Rec Park) | | $250,000.00 | $180,000.00 | $180,000.00 | | | | | | | |
| Erdoni Road improvements (Phase 1&2) | $38,000.00 | | | | | | | | | | |
| Hennequin Road drainage | $25,000.00 | $25,000.00 | $25,000.00 | $25,000.00 | | | | | | | |
| Indian School Window replacement | | $10,000.00 | | | | | | | | | |
| Information Technology Hosting (CCAT) | | $5,890.97 | $5,000.00 | $5,000.00 | $5,000.00 | $5,000.00 | $5,000.00 | $5,000.00 | $5,000.00 | $5,000.00 | $5,000.00 |
| Keycard entry system for all town facilities | | $20,000.00 | | | | | | | | | |
| Latham Hill/Synogogue Road Bridge railings | | $50,000.00 | | | | | | | | | |
| Library Expansion | $1,143,300.00 | | | | | | | | | | |
| Meeting Place Renovation | | $100,000.00 | | | | | | | | | |
| Murphy House - finish second floor | | $60,000.00 | | | | | | | | | |
| New telephone system (all town facilities) | | $15,000.00 | | | | | | | | | |
| Open Space - matching grant | | $600,000.00 | | | | | | | | | |
| Open Space - portion of land behind Transfer Station | | $225,000.00 | | | | | | | | | |
| Open Space - property currently available | $170,000.00 | | | | | | | | | | |
| Open Space annual set aside | | | $150,000.00 | $150,000.00 | $150,000.00 | $150,000.00 | $150,000.00 | $150,000.00 | $150,000.00 | $150,000.00 | $150,000.00 |
| Rec Park Playscape & play safety surface replacement | | $275,000.00 | | | | | | | | | |
| Revaluation | $29,000.00 | $25,000.00 | $25,000.00 | $50,000.00 | $50,000.00 | $25,000.00 | $25,000.00 | $50,000.00 | $50,000.00 | $25,000.00 | $25,000.00 |
| Road resurfacing (entire town) | $250,000.00 | $250,000.00 | $250,000.00 | $250,000.00 | $250,000.00 | $250,000.00 | $250,000.00 | $250,000.00 | $250,000.00 | $250,000.00 | $250,000.00 |
| Ron Szegda development rights payments | $64,854.63 | $19,878.97 | $19,878.97 | $19,878.97 | $19,878.97 | $19,878.97 | $14,661.21 | | | | |
| Salt Storage Shed/Equipment Storage | | $350,000.00 | | | | | $20,000.00 | | | | |
| Senior Center HVAC corrections/upgrades | | $30,000.00 | | | | | | | | | |
| Senior Center Floors | | | | | | | | $15,000.00 | | | |
| Senior Center Furniture | | | | | | | $15,000.00 | | | | |
| Senior Center Kitchen (dishwasher replacement) | | $4,800.00 | | | | | | | | | |

2/3/15 Recreation Commission meeting - Building Dept.

**Goals:**

Focus youth and team active recreation at rec park
Focus adult passive recreation at Ellis
Connect trail systems with Joshua Trust

**Long Term Plan:**

Connect Ellis and Rec Park with internal gravel drive

**Short –mid-term Plan**

At Ellis –
Driveway into
Small parking area
Clear field and grass it (200' buffer from pond)
Develop trail along pond
Frisbee/disc golf course with some holes toward rec park
Bathroom – porti-potti for now
Trail head

<u>At Rec Park</u> –
Add a multi-purpose field
Increase parking area
Add additional tennis court, perhaps rebuild existing too
Add additional basketball court
Fix bathroom
Lighting for courts

Traffic count estimate needed

## Town Administrator

**From:** Beverly Ciurylo
**Sent:** Wednesday, December 09, 2015 10:57 AM
**To:** Town Administrator; Rec Director
**Subject:** Brand and Bell Funds

Hi Natasha and Marc,

As of today, here is the current balances in the following accounts:

| | |
|---|---|
| Brand Memorial | $209,173.04 |
| Bell Memorial | $ 42,668.33 |
| Total | $251,841.37 |

Please let me know if you need anything else.

Bev

# *LAKE MANAGEMENT ADVISORY COMMITTEE*

December 9, 2015

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

RE: Application for Repairing a Structure on or Over Columbia Lake
Mr. Russell Inzinga and Mr. James Quimby, 40 Sleepy Hollow Road, Columbia, CT

On December 8, 2015, Joan Inzinga submitted an application for permit, on behalf of her father, Russell Inzinga of 12 Collins Road, Columbia and James Quimby, 113 Kings Highway Road, Columbia, both owners of the subject property, to repair existing dock on their property located at 40 Sleepy Hollow Road, Columbia.

On Wednesday, December 9, 2015, Karl Then, Steve Harrington and I, representing the Lake Management Advisory Committee (LMAC), met at the subject site. The property owners have expressed a desire to make selected repairs (total of approximately 11'-7" x 4'-4" area) to the existing wooden dock. The existing dock is approximately 33'-6" long and 4'-4" wide. The condition of portions of the existing dock are not safe and require repair. The property lake frontage is approximately 20-0". The existing dock is located along the easterly property line. The subject property is a right-of-way for multiple property owners. According to the Standards for Granting Permission for the Construction of Structures on Columbia Lake (Lake Guidelines), this existing dock may be repaired in the same location, in the same configuration and of the same size.

After review, it is the recommendation of LMAC to the Board of Selectmen that this permit be approved with the following conditions:

1. All work will be accomplished after Lake Drawdown on beginning November 1, 2015 and be completed prior to the lake re-filling March 15, 2016.
2. No machinery or power equipment will be allowed on the lake bed.
3. The applicant will insure construction of the new docks will be of sound materials and shall not adversely affect the quality of the Lake water or aquatic life.
4. Disturbance to the lakebed will be confined to reasonable construction to establish new footings for support posts. No grading or significant excavation shall be allowed.
5. The applicant is urged to consider the use of materials other than pressure treated wood as the primary construction material.
6. Any painting or staining of materials will require drop-clothes below to protect the lake bed.

Your consideration in this manner is appreciated.

Respectfully Submitted;

Robert R. Powell, Jr.
Chairman, Permit Application Sub-Committee
Lake Management Advisory Committee

1) replace ~~Repair~~ bad boards or top
2) ~~Re~~ reinforce stantions
3) repour concrete on one pier

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

# Application for Constructing Structures on or over Columbia Lake

Date submitted: 12/8/15

Complete and return to the Board of Selectmen.

Property owner: Russell Inzinga / JAMES Quimby - co owner
Address: 12 Collins Rd 113 Kings Ivy Road
Property Location: 20 Foot Right of way SAME
Daytime phone # 860 228 9234 860-377-9532
Applicant if different from owner:
Address:
Daytime phone #

**Structure Information:**

Proposal is for: ☐ New ☐ Replacement ☒ Repair

Structure Type: ☒ Dock ☐ Seawall ☐ Raft ☐ Boat Cover

Application must include a sketch of the structure clearly indicating dimensions and placement of the structure in reference to the property, as well as information regarding materials to be used in construction/repair. Supporting information such as maps and pictures are also helpful and may help expedite the process.

**Note: Applications made by persons other than the property owner must contain the written approval of the application by the owner. All fee-owners and owners of rights-of-way shall join in any application. Signature below indicates approval for the Board of Selectmen or authorized town personnel to visit property for the purpose of inspecting prior to and after construction.**

Owner Signature: Russell Inzinga Date: 12/5/2015

Applicant Signature: Russell Inzinga Date:

**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, nor shall Selectmen approval indicate eventual approval by other officials.**

**Approved:** _____ **Date:** _____
**First Selectman**

Revised: 4/1/97, 12/01, 09/03, 10/03

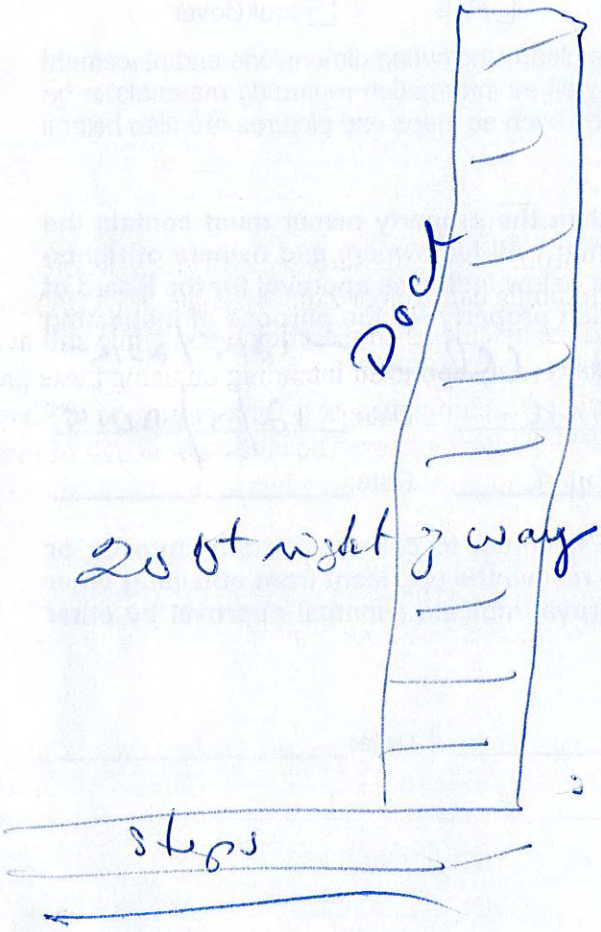
Repair Dock

approximately

Length 11 feet 7 inches

top width 52 inches

height 5 feet from ground up




to the best of my ability measured by

Joan Inzinga
daughter

cell 860-614-5692

home 860-228-8971

15 Collins Rd
Columbia

1) replace bad boards on top
2) reinforce stantions
3) repour concrete on one pier

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

# Application for Constructing Structures on or over Columbia Lake

Date submitted: 12/8/15

Complete and return to the Board of Selectmen.

Property owner: Russell Inzinga / JAMES Quimby - Co owner
Address: 12 Collins Rd 113 Kings Ivy Road
Property Location: 20 Foot Right of way SAME
Daytime phone # 860 228 9234 860-377-9532
Applicant if different from owner:
Address:
Daytime phone #

**Structure Information:**

Proposal is for: ☐ New ☐ Replacement ☒ Repair

Structure Type: ☒ Dock ☐ Seawall ☐ Raft ☐ Boat Cover

Application must include a sketch of the structure clearly indicating dimensions and placement of the structure in reference to the property, as well as information regarding materials to be used in construction/repair. Supporting information such as maps and pictures are also helpful and may help expedite the process.

**Note: Applications made by persons other than the property owner must contain the written approval of the application by the owner. All fee-owners and owners of rights-of-way shall join in any application. Signature below indicates approval for the Board of Selectmen or authorized town personnel to visit property for the purpose of inspecting prior to and after construction.**

Owner Signature: Russell Inzinga Date: 12/5/2015

Applicant Signature: Russell Inzinga Date:

**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, nor shall Selectmen approval indicate eventual approval by other officials.**

**Approved:** _____ **Date:** _____
**First Selectman**

Revised: 4/1/97, 12/01, 09/03, 10/03

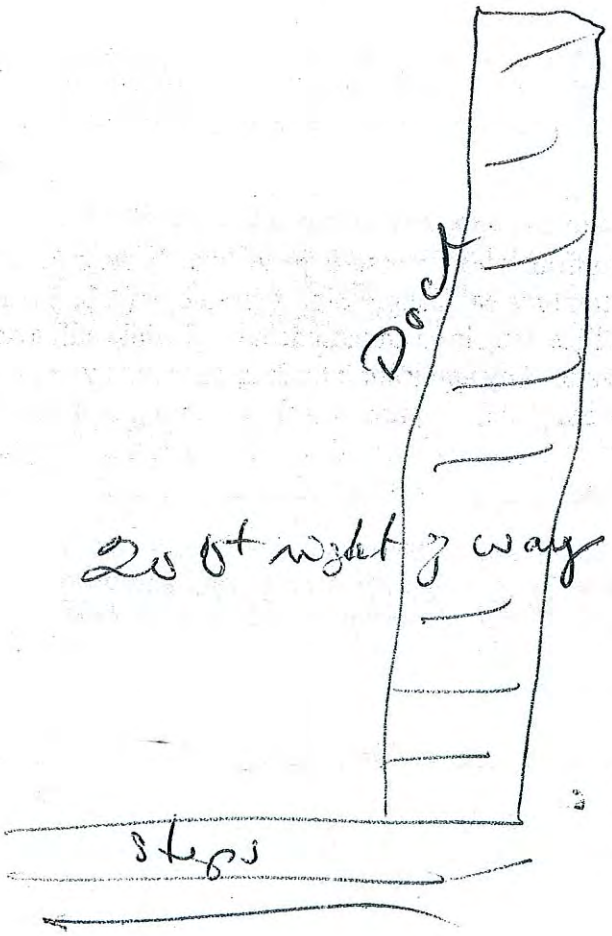
Repair Dock

approximately

Length 11 feet 7 inches

top width 52 inches

height 5 feet
from ground up




to the best of
my ability
measured by

Joan Inzinga
daughter

cell 860-614-5692

home 860-228-8971

15 Collins Rd

# *LAKE MANAGEMENT ADVISORY COMMITTEE*

December 14, 2015

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

RE: Application for Replacement of a Structure on or Over Columbia Lake
Mr. and Mrs. James Mulligan, 9 Nuhfer Drive, Columbia, CT

On December 9, 2015, Gayle and James Mulligan of 9 Nuhfer Drive, Columbia submitted an application for permit seeking to replace their existing seawall at that location.

On Saturday, December 12, 2015, Karl Then, Steve Harrington and I, representing the Lake Management Advisory Committee (LMAC), met at the subject site. The existing concrete seawall is cracked in many places and requires replacement. The property owners have expressed a desire to replace the existing concrete seawall with a pre-cast concrete block seawall. The proposed type of material and construction is similar to that which was used last year in the construction of a seawall at the Town-owned beach property adjacent to the boathouse. The existing poured-in-place concrete seawall is located along the western property line. The proposed pre-cast concrete block seawall would be constructed in the same location as the existing seawall along the lake front property line in its entirety. The new seawall would be approximately 80 long by 6 feet high. The individual pre-cast concrete blocks are approximately 4 feet long, 2 feet high and 2 feet wide. A 4 foot wide pre-cast concrete stair, located in the middle of the property line, is also proposed to be constructed. The proposed plans indicate the new seawall to be 6 feet above the lake bed. This would be approximately 3 to 3-1/ feet above the existing sea wall. I spoke with the applicant, Gayle Mulligan, and she indicated a willingness to have the new seawall built to the same dimensions as the existing sea wall. According to the Standards for Granting Permission for the Construction of Structures on Columbia Lake (Lake Guidelines), the existing seawall may be replaced in the same location, in the same configuration and of the same size.

After review, it is the recommendation of LMAC to the Board of Selectmen that this permit be approved with the following conditions:

1. All work will be accomplished after Lake Drawdown on beginning November 1, 2015 and be completed prior to the lake re-filling March 15, 2016.
2. No machinery or power equipment will be allowed on the lake bed.
3. No materials will be placed on, added to or removed from the lakebed.
4. The applicant will insure construction of the new seawall will be of sound materials and shall not adversely affect the quality of the Lake water or aquatic life.
5. Disturbance to the lakebed will be confined to reasonable construction to establish new footings for the seawall. No grading or significant excavation shall be allowed.
6. The new seawall will be between 3 and 3.5 feet high above the lake bed and will be the same height as the existing seawall. The height of the north and south ends of the proposed seawall will match the height of the adjacent property owner's sea walls.

Your consideration in this manner is appreciated.
Respectfully Submitted;

Robert R. Powell, Jr.
Chairman, Permit Application Sub-Committee
Lake Management Advisory Committee

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

# Application for Constructing Structures on or over Columbia Lake

Date submitted: 12/9/15

Complete and return to the Board of Selectmen.

Property owner: Gayle + James Mulligan
Address: 9 Nutter Drive Columbia
Property Location: _____
Daytime phone # 860-918-1591
Applicant if different from owner: _____
Address: _____
Daytime phone # _____

**Structure Information:**

Proposal is for: ☐ New ☑ Replacement ☐ Repair

Structure Type: ☐ Dock ☑ Seawall ☐ Raft ☐ Boat Cover

Application must include a sketch of the structure clearly indicating dimensions and placement of the structure in reference to the property, as well as information regarding materials to be used in construction/repair. Supporting information such as maps and pictures are also helpful and may help expedite the process.

**Note: Applications made by persons other than the property owner must contain the written approval of the application by the owner. All fee-owners and owners of rights-of-way shall join in any application. Signature below indicates approval for the Board of Selectmen or authorized town personnel to visit property for the purpose of inspecting prior to and after construction.**

Owner Signature: Gayle Mulligan Date: 12/9/15

Applicant Signature: Gayle Mulligan Date: 12/9/15

**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, nor shall Selectmen approval indicate eventual approval by other officials.**

**Approved:** _____ **Date:** _____
**First Selectman**

Revised: 4/1/97, 12/01, 09/03, 10/03

9 Nuhfer Drive
Current Condition of Seawall

SANITARY SYSTEM DESIGN
#9 NUHFER DRIVE

| | |
|---|---|
| NUMBER OF BEDROOMS | 3 |
| PERCOLATION RATE | 0.1-10 MIN./IN. (ASSUMED) |
| ABSORPTION AREA REQUIRED | 465 S.F. (MIN.) |
| USE GEOMATRIX GST 8224 @ 18.1 SF/LF | 26 LF. REQ'D |
| USE 1 ROW @ | 26 LF. EACH |
| 26 LF GST 8224 x 18.1 SF/LF | 507 S.F. EIA PROVIDED |
| SEPTIC TANK CAPACITY | 1,000 GAL. (EACH). |

MLSS CALCULATIONS
#9 NUHFER DRIVE

MLSS DOES NOT APPLY,
SEASONAL HIGH WATER TABLE DEEPER THAN 60"

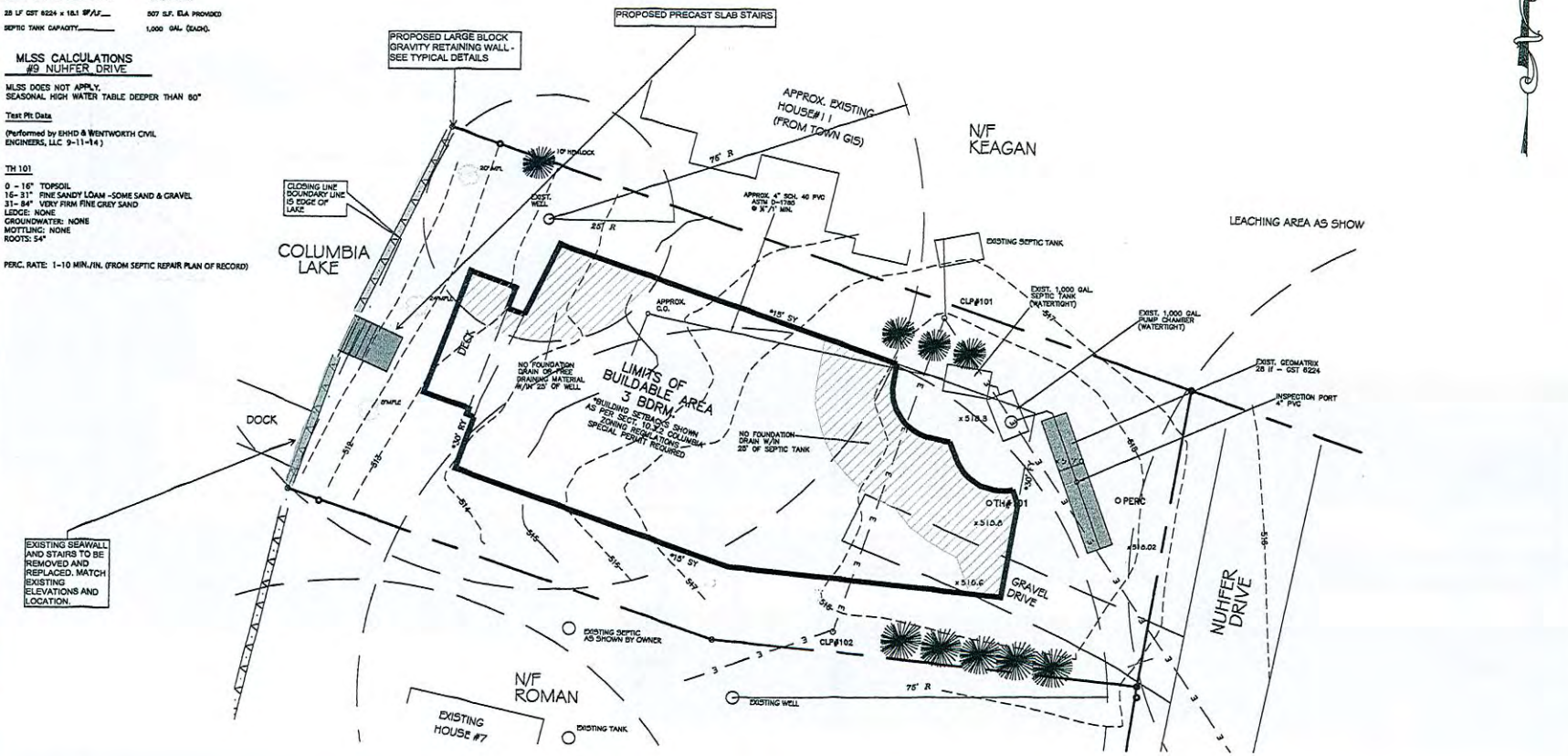
Test Pit Data

(Performed by EHHD & WENTWORTH CIVIL ENGINEERS, LLC 9-11-14)

TH 101

0 - 16" TOPSOIL
16- 31" FINE SANDY LOAM -SOME SAND & GRAVEL
31- 84" VERY FIRM FINE GREY SAND
LEDGE: NONE
GROUNDWATER: NONE
MOTTLING: NONE
ROOTS: 54"

PERC. RATE: 1-10 MIN./IN. (FROM SEPTIC REPAIR PLAN OF RECORD)




TOTAL PARCEL AREA
= 12,491 S.F.±

BUILDING COVERAGE
MAX. = 1,874 S.F.= *15.0%
PER 10.3.2 COLUMBIA ZONING REGULATIONS
SPECIAL PERMIT REQUIRED

REFERENCE MADE TO THE FOLLOWING MAP:
"IMPROVEMENT LOCATION PLAN PREPARED FOR GAYLE MULLIGAN SHOWING EXISTING CONDITIONS 9 NUHFER ROAD COLUMBIA, CT" BY ROB HELLSTROM LS HEBRON, CT. JOB #2014-042, 1"=20', DATE: 8-4-2014.

LEGEND

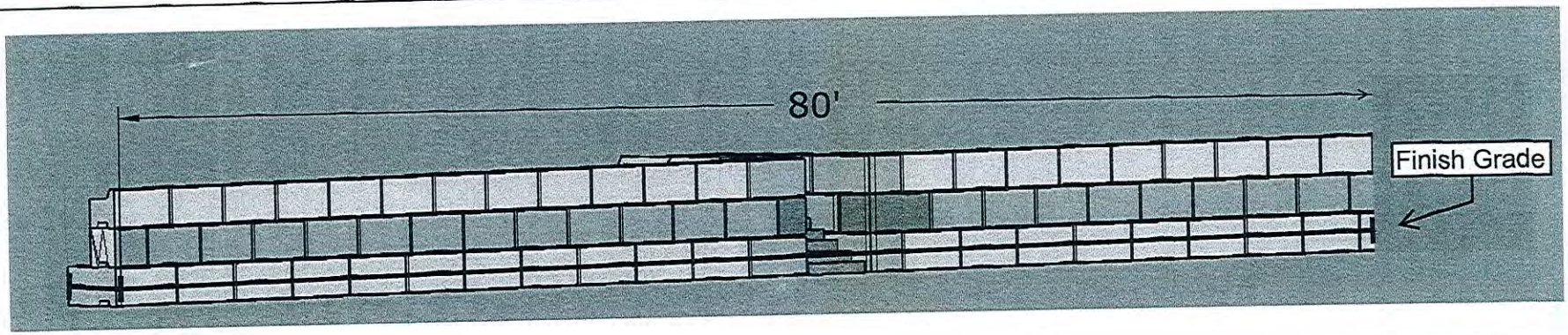
| | |
|---|---|
| | PROPERTY LINE |
| O IP FND | IRON PIN OR PIPE FOUND |
| □ MON FND | MONUMENT FOUND |
| | STAKED HAYBALES |

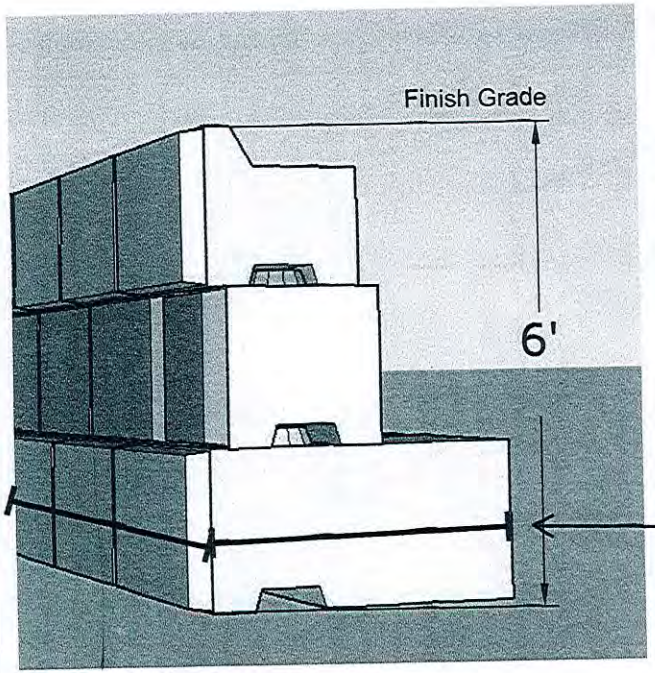
GRAPHIC SCALE
( IN FEET )
1 inch = 10 ft.

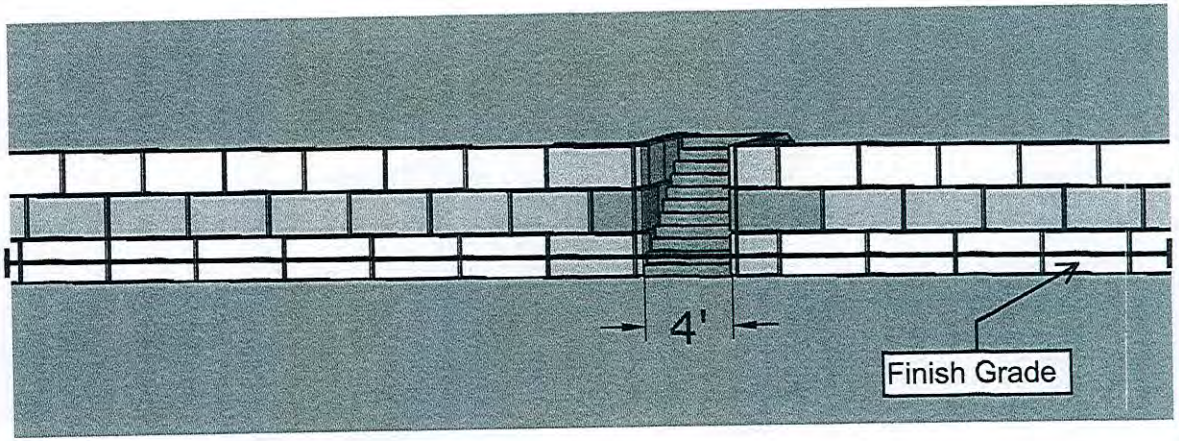
PROPOSED RETAINING WALL LAYOUT

9 NUHFER DRIVE
PREPARED FOR
GAYLE MULLIGAN
COLUMBIA, CONNECTICUT

| | |
|---|---|
| DATE: | 8-24-15 |
| SCALE: | 1"=10' |
| SHEET | 1 OF 1 |
| MAP NO. 14-032-1PR | |



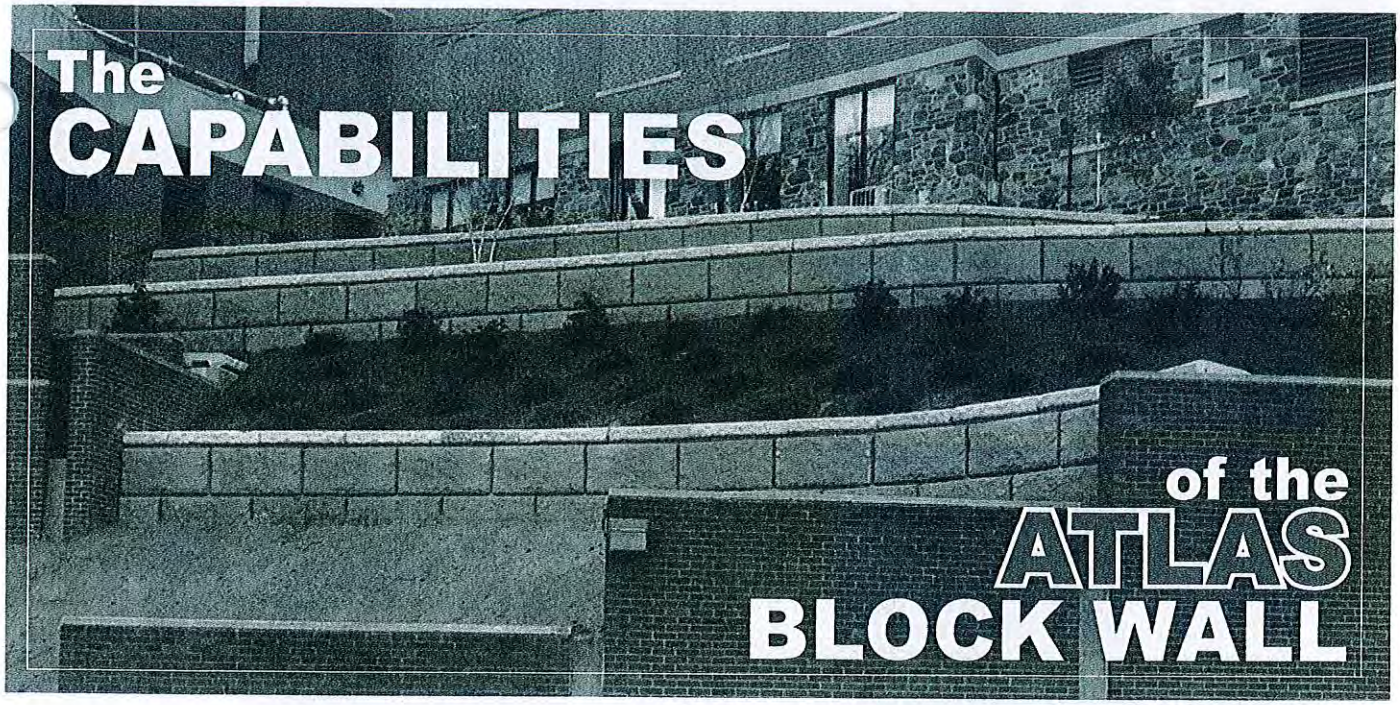



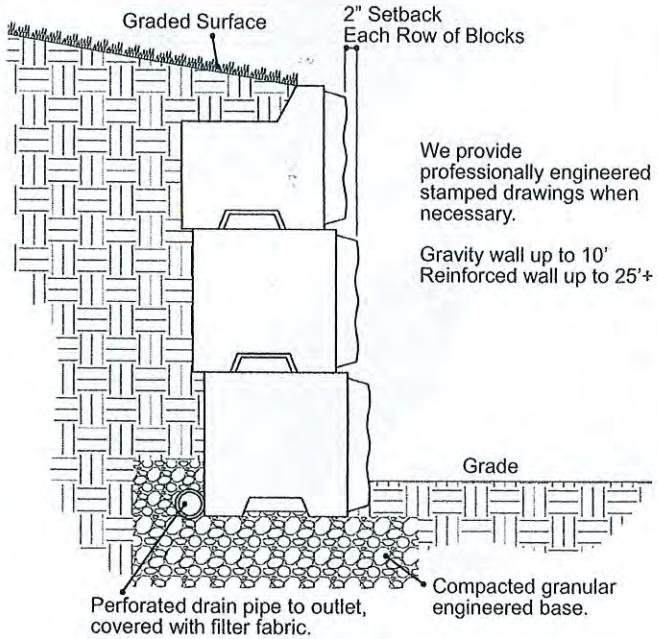

**ATLAS CONCRETE PRODUCTS**
www.AtlasConcrete.com
800-774-1112
65 Burritt St.
860-224-2244
New Britain CT 06053
860-224-2255 Fax

ATLAS
CONCRETE PRODUCTS

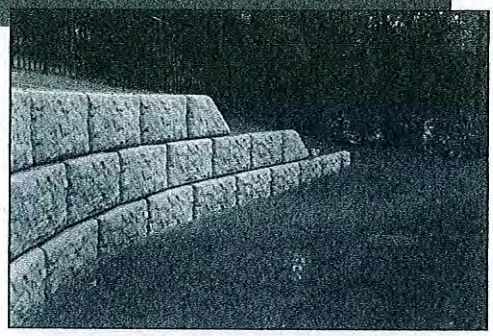
Proposed wall for
Fuss & O'Neill Design
Build Services



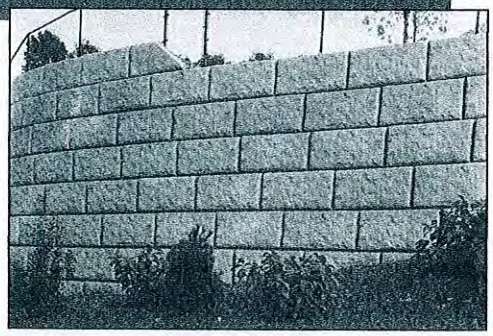

## Large Interlocking System For Easy Installation




## Landscape Walls



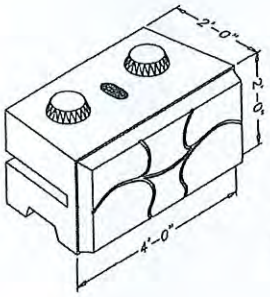
## Commercial Site Walls

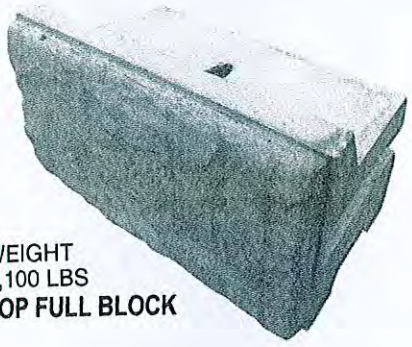


**ATLAS CONCRETE PRODUCTS**
65 Burritt Street, New Britain, CT 06053
Local: 860.224.2244, Toll-Free: 800.774.1112
Fax: 860.224.2255
**www.atlasconcrete.com**

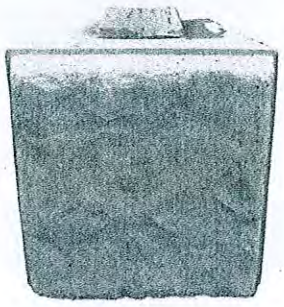
*More Precast Products:*
*Septic Tanks*
*Galleys*
*Yard Drains*
*Pump Chambers*

WEIGHT
2,250 LBS
**FULL BLOCK**

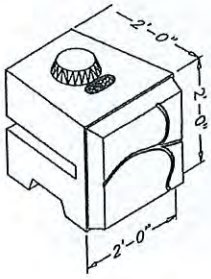


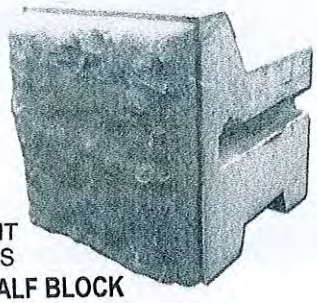



WEIGHT
2,100 LBS
**TOP FULL BLOCK**

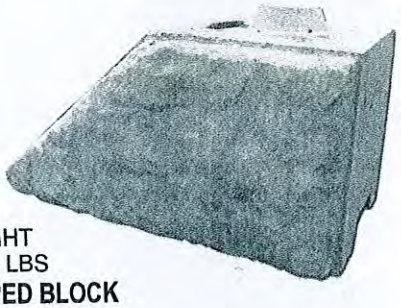


WEIGHT
1,050 LBS
**HALF BLOCK**

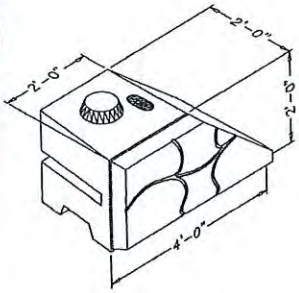


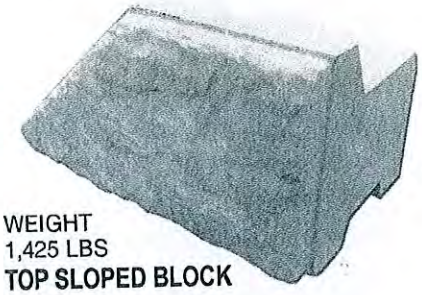



WEIGHT
975 LBS
**TOP HALF BLOCK**

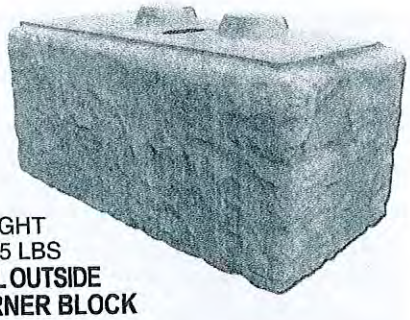


WEIGHT
2,175 LBS
**SLOPED BLOCK**

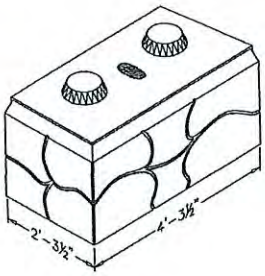


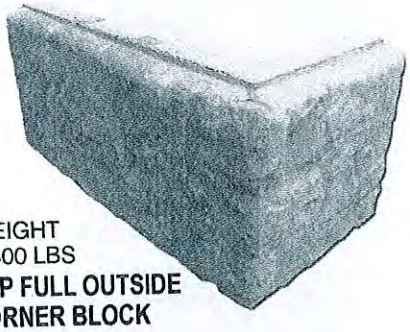



WEIGHT
1,425 LBS
**TOP SLOPED BLOCK**

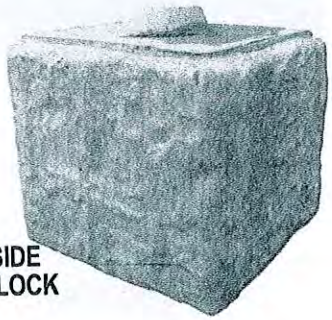


WEIGHT
2,775 LBS
**FULL OUTSIDE CORNER BLOCK**

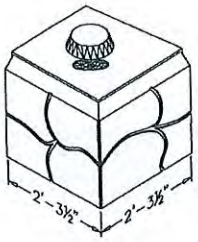


WEIGHT
2,400 LBS
**TOP FULL OUTSIDE CORNER BLOCK**



WEIGHT
1,400 LBS
**HALF OUTSIDE CORNER BLOCK**



WEIGHT
1,175 LBS
**TOP HALF OUTSIDE CORNER BLOCK**

*Memorandum*

**To:** Board of Selectmen
**From:** Natasha R. Nau, Town Administrator
**Date:** December 4, 2015
**Re:** December 15, 2015 BOS Meeting

---

**Appointment**

Stephen Postemsky just recently completed and passed the required fire investigation module. He has yet to receive his certificate. Steve needs to be appointed so he can get credit for his required training hours and to be recognized by the state to do fire investigation. Even though he is certified, he cannot act/work unless he is in an official capacity. There would be no additional costs to the Town; Steve would not be put on the payroll. Jim Rupert would continue as the Deputy Fire Marshal, until Steve completes the Code Section Module. At that time, Steve will become the Deputy and Jim will resign.

# TOWN OF COLUMBIA

323 Jonathan Trumbull Highway, Columbia, CT 06237
(860) 228-0110 FAX: (860) 228-1952

## OFFICE OF THE FIRST SELECTMAN


**December 2, 2015**

**John Allen**
**65 Lake Road**
**Columbia, CT 06237**

Dear John,

This letter is to notify you that the Board of Selectmen at its meeting held December 1, 2015, re-appointed you to the Inland Wetlands Watercourse Commission for a term beginning November 23, 2015 and expiring on November 25, 2019.

Please be sure to visit the Town Clerk's Office at your earliest convenience to take the oath of office as required by the Charter.

Thank you for your willingness to serve the Town of Columbia. If I can answer any questions or concerns you may have, please contact me.

Sincerely,

Carmen L. Vance
First Selectman

# TOWN OF COLUMBIA

323 Jonathan Trumbull Highway, Columbia, CT 06237
(860) 228-0110 FAX: (860) 228-1952

## OFFICE OF THE FIRST SELECTMAN


**December 2, 2015**

**Larry Preston**
**5 Lakewood Drive**
**Columbia, CT 06237**

Dear Larry,

This letter is to notify you that the Board of Selectmen at its meeting held December 1, 2015, re-appointed you as an alternate to the Planning and Zoning Commission for a term beginning November 23, 2015 and expiring on November 27, 2017.

Please be sure to visit the Town Clerk's Office at your earliest convenience to take the oath of office as required by the Charter.

Thank you for your willingness to serve the Town of Columbia. If I can answer any questions or concerns you may have, please contact me.

Sincerely,

Carmen L. Vance
First Selectman

# TOWN OF COLUMBIA

323 Jonathan Trumbull Highway, Columbia, CT 06237
(860) 228-0110 FAX: (860) 228-1952

## OFFICE OF THE FIRST SELECTMAN


**December 2, 2015**

**Tom Archambault**
**34 Chesbro Bridge Road**
**Columbia, CT 06237**

Dear Tom,

This letter is to notify you that the Board of Selectmen at its meeting held December 1, 2015, re-appointed you to the Inland Wetlands Watercourse Commission for a term beginning November 23, 2015 and expiring on November 25, 2019.

Please be sure to visit the Town Clerk's Office at your earliest convenience to take the oath of office as required by the Charter.

Thank you for your willingness to serve the Town of Columbia. If I can answer any questions or concerns you may have, please contact me.

Sincerely,

Carmen L. Vance
First Selectman

# TOWN OF COLUMBIA

323 Jonathan Trumbull Highway, Columbia, CT 06237
(860) 228-0110 FAX: (860) 228-1952

## OFFICE OF THE FIRST SELECTMAN


**December 4, 2015**

COPY

**John Hahn**
**Columbia Volunteer Fire Department**
**PO Box 26**
**Columbia, CT 06237**

Dear John,

On behalf of the Board of Selectmen and town residents, I wish to thank the Columbia Volunteer Fire Department members for their generous contribution to our families in need. The gift certificates from Teds for both the Thanksgiving and Christmas baskets go a long way in making both holidays brighter for these families.

Please extend our appreciation to your membership.

Sincerely,

Carmen Vance
First Selectman

# State of Connecticut

**Commanding Officer**
*Lieutenant Eric Murray*

## Connecticut State Police
## Troop K - Colchester

**Executive Officer**
*Master Sergeant Robert Grega*

Date: December 2, 2015

Ms. Carmen Vance
Columbia First Selectman
323 Jonathan Trumbull Highway
Columbia, CT 06237

Dear Ms. Carmen Vance

This correspondence is an effort to keep you apprised of the monthly police services occurring within the Town of Columbia.

During the month of November 2015 the Columbia Resident Trooper as well as Troop K Troopers responded to 274 Calls for Service in the Town of Columbia. Of these Calls for Service the most notable are:

| | |
|---|---|
| Accidents: | 12 |
| Burglaries: | 1 |
| Larcenies: | 1 |
| Other Criminal: | 1 |
| Other Non-Criminal: | 5 |
| Non Reportable Matters: | 183 |
| Other Noteworthy Events (List): | Untimely death at 195 Pine Street. Several Emergency Committals. |

In addition to the above investigations Troopers conducted the following motor vehicle enforcement:

| | |
|---|---|
| On-Sight DWI: | 0 |
| Traffic Citations: | 72 |
| Written Warnings: | 14 |

Sincerely,

**Lieutenant Eric Murray**
**COMMANDING OFFICER**
**Troop "K" Colchester, CT**

15A Old Hartford Road
Colchester, Connecticut 06415
Phone (860) 537-7500
FAX (860) 537-7550

# TOWN OF COLUMBIA

## *Finance Department*

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

**DATE:** 12/15/2015

**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 #21 Nutmeg Network | Fund #29 Recreation | Fund #36 Senior Center | Fund #58 Lnd Prt- Twn Clk | Total |
|---|---|---|---|---|---|---|---|---|
| **EMERGENCY:** | | | | | | | | |
| | 2001 | 445.20 | 5,000.00 | | | | | - |
| Void | 2002 | | | | | 31.00 | | 5,476.20 |
| Reissue of Void | 2003 | | | | | (31.00) | | (31.00) |
| | | | | | | 32.00 | | 32.00 |
| | | | | | | | | - |
| | | 445.20 | 5,000.00 | - | - | 32.00 | - | - 5,477.20 |
| **REGULAR:** | | | | | | | | |
| | 2004 | 35,112.06 | 9,300.49 | | 1,487.47 | 2,273.00 | | - 48,173.02 |
| | | | | | | | | - |
| | | 35,112.06 | 9,300.49 | - | 1,487.47 | 2,273.00 | - | - 48,173.02 |
| Credit Card | | 8.00 | | | | | | - |
| Paychex | | 998.65 | | | 82.30 | | | 90.30 |
| | | 1,006.65 | - | - | 82.30 | - | - | 998.65 |
| | | | | | | | | 1,088.95 |
| Total payments | | 36,563.91 | 14,300.49 | - | 1,569.77 | 2,305.00 | - | 54,739.17 |
| | | | | | | | | 54,739.17 |

## Approval

Date of BOS Meeting: 12/15/2015

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

_____

_____

_____

_____

_____

Emergency Checks

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# 002001-01

Sequenced By Voucher Number

Period: December 2015

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

| Vcr# | Voucher Description | Vnd# | Vendor Name | Invoice# | Type | Ref# | PO# | Due Date | Vcr Total |
|---|---|---|---|---|---|---|---|---|---|
| 041259 | 2ND PYMT SENIOR CENTER ROOF | HALEY | J HALEY & SONS LLC | 2ND PYMT | R | | 008563 | 12/07/15 | 5,000.00 |
| 041260 | BUS TRIP | PETTYB | PETTY CASH FUND-BECKISH SR CTR | | R | | | 12/04/15 | 31.00 |
| 041261 | DPW GAS 206.9 GALS NOV. 2015 | FLEESE | WEX BANK | 43148157 | R | | | 12/01/15 | 445.20 |

Register Totals: Number of Vouchers = 3 Total of Vouchers = 5,476.20

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

Emergency Check

Document Ctl# 002002-01

Sequenced By Voucher Number

Type Column: *S=Sng Chk; *A=Ach Pay Period: December 2015

| Vcr# | Voucher Description | Vnd# | Vendor Name | Invoice# | Type | Ref# | PO# | Due Date | Vcr Total |
|---|---|---|---|---|---|---|---|---|---|
| 041262 | *** Void A/P Check Voucher *** | PETTYB | PETTY CASH FUND-BECKISH SR CTR | | V | 051506 | | 12/07/15 | 0.00 |
| 041263 | *** Cancellation Voucher *** | PETTYB | PETTY CASH FUND-BECKISH SR CTR | | C | 041260 | | 12/01/15 | -31.00 |

Register Totals: Number of Vouchers = 2 Total of Vouchers = -31.00

VOID

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

Emergency Check

Document Ctl# 002003-01

Sequenced By Voucher Number

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

Period: December 2015

| Vcr# | Voucher Description | Vnd# | Vendor Name | Invoice# | Type | Ref# | PO# | Due Date | Vcr Total |
|---|---|---|---|---|---|---|---|---|---|
| 041264 | BUS TRIP | PETTYB | PETTY CASH FUND-BECKISH SR CTR | | R | | | 12/07/15 | 32.00 |

Register Totals: Number of Vouchers = 1 Total of Vouchers = 32.00

Reissue of voided check

# ACCOUNTS PAYABLE POSTING REGISTER

Document Ctl# 002004-02

Sequenced By Voucher Number

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

Period: December 2015

| Vcr# | Voucher Description | Vnd# | Vendor Name | Invoice# | Type | Ref# | PO# | Due Date | Vcr Total |
|---|---|---|---|---|---|---|---|---|---|
| 041265 | SOC. SVCS - NOV 2015 | ACCESS | THE ACCESS AGENCY, INC. | 2-DEC-15 | R | | | 12/15/15 | 695.83 |
| 041266 | DIRECTOR MILEAGE | DERRBE | BERNADETTE DERRING | | R | | | 12/02/15 | 79.12 |
| 041267 | MOW | DERRBE | BERNADETTE DERRING | | R | | | 12/01/15 | 96.60 |
| 041268 | REFEREE 12/5 | BERJOR | JORDAN BERRIAN | | R | | | 12/15/15 | 120.00 |
| 041269 | REFUND MV TAX PRIOR FY | BRENED | BRENNAN EDWARD T | | R | | | 12/05/15 | 318.51 |
| 041270 | REFUND INTEREST | BRENED | BRENNAN EDWARD T | | R | | | 12/02/15 | 14.35 |
| 041271 | ICE PACKS | ANTHSP | ANTHEM SPORTS, LLC | 144267 | R | | | 12/15/15 | 74.47 |
| 041272 | CURB GUARD PLOW PART | ATLANT | ATLANTIC BROOM SERVICE, INC. | 237603 | R | | | 12/14/15 | 90.00 |
| 041273 | STREET SIGNS REC. | ATLANT | ATLANTIC BROOM SERVICE, INC. | 237605 | R | | | 12/07/15 | 253.24 |
| 041274 | REFEREE 12/5, 12/6, 12/11 | CANFJA | CANFIELD, JAMES | 12/5,6,11 | R | | | 12/14/15 | 232.00 |
| 041275 | CAZEO MEMBERSHIP 2016 | CAZEO | CAZEO | | R | | | 12/14/15 | 50.00 |
| 041276 | IT SVCS 8/1/15-6/30/16 | CCAT | CONNECTICUT CENTER FOR | 13022 | R | | | 12/03/15 | 1,155.00 |
| 041277 | DPW INTERNET/PHONE 12/15-1/14 | CHARDP | CHARTER COMMUNICATIONS | 8350160280 | R | | | 12/07/15 | 117.34 |
| 041278 | TELEPHONE SNR CENTER | CHARSC | CHARTER COMMUNICATIONS | 8350160280 | R | | | 12/07/15 | 128.81 |
| 041279 | REM/REPL/REPAIR GUTTER OLD FD | CHRGUT | CHRIS THE GUTTER GUY | 1352 | R | | | 12/09/15 | 350.00 |
| 041280 | OIL, CLEANER | CHROIN | CHROMATE INDUSTRIAL CORP. | 108935501 | R | | | 12/09/15 | 140.52 |
| 041281 | CLEANING TOWELS | CHROIN | CHROMATE INDUSTRIAL CORP. | 108935501 | R | | | 12/02/15 | 73.82 |
| 041282 | MISC SHOP ITEMS | CHROIN | CHROMATE INDUSTRIAL CORP. | 108935501 | R | | | 12/02/15 | 113.40 |
| 041283 | BRD OF ED & TOWN AGREEMENT | CHRON | CHRONICLE | 551400 | R | | | 12/02/15 | 80.51 |
| 041284 | IWC LEGALS | CHRON | CHRONICLE | 309 | R | | | 11/30/15 | 128.49 |
| 041285 | LAP PREM. PYMT 3/4 | CIRMA | CIRMA | 126 | R | | | 12/15/15 | 9,736.75 |
| 041286 | WORKERS COMP PYMT 3/4 | CIRMA | CIRMA | 118 | R | | | 12/01/15 | 2,723.14 |
| 041287 | WORKERS COMP PYMT 3/4 CVFD | CIRMA | CIRMA | 118 | R | | | 12/01/15 | 1,341.25 |
| 041288 | TRANSFER STATION PUMPOUT 11/15 | CTPORT | CT PORTABLES | 090019232 | R | | | 12/01/15 | 64.00 |
| 041289 | PUMPOUT PORTER,BOAT,REC 10/15 | CTPORT | CT PORTABLES | 090019232 | R | | | 11/30/15 | 178.00 |
| 041290 | ANNUAL MEMBERSHIP DUES | CTTOWC | CT TAX COLL. ASSOCIATION, INC | | R | | | 12/08/15 | 75.00 |
| 041291 | EVERIFY 10/21-11/17 | COTTSY | COTT SYSTEMS, INC. | 106943 | R | | | 12/08/15 | 34.78 |
| 041292 | MICROFILM | COTTSY | COTT SYSTEMS, INC. | 106866 | R | | | 11/30/15 | 18.90 |
| 041293 | REFUND MV TAX | CRAMA | CRANICK, MARC F AND ALYSON J | | R | | | 12/02/15 | 15.19 |
| 041294 | ZUMBA 11/30 | DESIAM | AMIE DESIMONE | 11/30 | R | | | 12/02/15 | 70.00 |
| 041295 | ZUMBA 12/2 | DESIAM | AMIE DESIMONE | 12/2 | R | | | 12/02/15 | 70.00 |
| 041296 | ZUMBA 12/7 | DESIAM | AMIE DESIMONE | 12/7 | R | | | 12/07/15 | 80.50 |
| 041297 | ZUMBA 12/9 | DESIAM | AMIE DESIMONE | 12/9 | R | | | 12/09/15 | 59.50 |
| 041298 | OIL DPW 101 GALS | EASTRI | EAST RIVER ENERGY, INC | 37174 | R | | | 12/09/15 | 239.86 |
| 041299 | OIL TOWN HALL 128.8 GALS | EASTRI | EAST RIVER ENERGY, INC | 37173 | R | | | 12/01/15 | 305.89 |
| 041300 | DIESEL DPW 519.3 GALS | EASTRI | EAST RIVER ENERGY, INC | 728327 | R | | | 12/01/15 | 1,263.40 |
| 041301 | DIESEL DPW 30 GALS | EASTRI | EAST RIVER ENERGY, INC | 728982 | R | | | 12/01/15 | 72.99 |
| 041302 | COLUMBIA LAKE MONITORING | ECOSYS | ECOSYSTEM CONSULTING SVC, INC. | 2750 | R | | 004156 | 12/03/15 | 377.36 |
| 041303 | WATER TESTING/SVC TOWN HALL | ENVIRO | ENVIROTECH LABORATORY | 97261 | R | | | 12/03/15 | 80.00 |

ACCOUNTS PAYABLE POSTING REGISTER
Document Ctl# 002004-02
Sequenced By Voucher Number

Type Column: *S=Sng Chk; *A=Ach Pay Period: December 2015

| Vcr# | Voucher Description | Vnd# | Vendor Name | Invoice# | Type | Ref# | PO# | Due Date | Vcr Total |
|---|---|---|---|---|---|---|---|---|---|
| 041304 | WATER TESTING/SVC SENIOR CENTE | ENVIRO | ENVIROTECH LABORATORY | 97262 | R | | | 12/02/15 | 80.00 |
| 041305 | 10/30-11/30 ELECTR STREET LGTS | EVERS | EVERSOURCE | 5156752405 | R | | | 12/02/15 | 27.49 |
| 041306 | 10/30-11/30 ELECTR STREET LGTS | EVERS | EVERSOURCE | 5122070402 | R | | | 12/01/15 | 710.08 |
| 041307 | 10/30-11/30 ELECTR. STREET LGT | EVERS | EVERSOURCE | 5166182404 | R | | | 12/01/15 | 232.83 |
| 041308 | REPLACE OIL PAN/GASKET | FREILI | FREIGHTLINER OF HARTFORD, INC. | 85867 | R | | | 12/04/15 | 1,614.29 |
| 041309 | TELEPHONE LIBRARY 11/23-12/22 | FRONTI | FRONTIER COMMUNICATIONS | 8602283207 | R | | | 12/04/15 | 80.20 |
| 041310 | HAAA ANNUAL DUES | HAAA | H.A.A.A. | | R | | | 12/08/15 | 20.00 |
| 041311 | ROAD REPAIRS | HAINMA | HAIN MATERIALS CORP. | 99219 | R | | | 12/08/15 | 127.64 |
| 041312 | ROAD REPAIRS | HAINMA | HAIN MATERIALS CORP. | 99569 | R | | | 11/16/15 | 125.46 |
| 041313 | ROAD REPAIRS | HAINMA | HAIN MATERIALS CORP. | 100032 | R | | | 11/25/15 | 104.26 |
| 041314 | ROAD REPAIRS | HAINMA | HAIN MATERIALS CORP. | 100036 | R | | | 11/25/15 | 98.54 |
| 041315 | ROAD REPAIRS | HAINMA | HAIN MATERIALS CORP. | 100039 | R | | | 11/25/15 | 88.79 |
| 041316 | PROFESSIONAL SVCS | HALLSA | HALLORAN & SAGE LLP | 11196538 | R_*S | | | 12/03/15 | 1,374.74 |
| 041317 | FINAL PYMT SENIOR CENTER ROOF | HALEY | J HALEY & SONS LLC | | R | | 008563 | 12/11/15 | 4,400.00 |
| 041318 | CONCRETE TOWN BEACH PIER | HOMEDE | HOME DEPOT CREDIT SERVICES | 6022203 | R | | | 12/11/15 | 33.20 |
| 041319 | EMERGENCY LIGHT REPAIRS | HOMEDE | HOME DEPOT CREDIT SERVICES | 1022835 | R | | | 12/09/15 | 142.23 |
| 041320 | EMER LGHTS, VACUUM REP, SCREWS | HOMEDE | HOME DEPOT CREDIT SERVICES | 1015849 | R | | | 12/09/15 | 106.25 |
| 041321 | REAR LIGHT FOR 2001 F-350 | FAIRHO | HOWARD P. FAIRFIELD, LLC | INV236769 | R | | | 12/09/15 | 10.00 |
| 041322 | PLOW REPLACEMENT BLADE PO 8586 | FAIRHO | HOWARD P. FAIRFIELD, LLC | 000014254 | R | | | 12/15/15 | 1,300.00 |
| 041323 | REFEREE 12/13 | JOHNBR | JOHNSON, BRIAN | 12/13 | R | | | 12/14/15 | 80.00 |
| 041324 | REFEREE 12/6 | KRAVEL | KRAVITT, ELLIOT | 12/6 | R | | | 12/15/15 | 40.00 |
| 041325 | TRIP 12/10/15 | LANDMA | LANDMARK TOURS & CRUISES | | R | | | 12/06/15 | 2,273.00 |
| 041326 | BOLTS & LOCKNUTS | MAGEN | WM. MAGENEAU CO., INC. | 46245 | R | | | 12/01/15 | 13.84 |
| 041327 | OIL | MARVSO | D. H. MARVIN AND SON, INC. | 72740 | R | | | 12/03/15 | 42.75 |
| 041328 | FILTERS FOR JOHN DEERE MOWERS | MARVSO | D. H. MARVIN AND SON, INC. | 72740 | R | | | 12/03/15 | 62.13 |
| 041329 | REFUND MV TAX | LEONMF | LEONE, MARY LOU OR FRED | | R | | | 12/03/15 | 2.00 |
| 041330 | CONTRACT SVCS RUBBISH REMOVAL | MAYO | F.W. MAYO & SONS LLC | 11/9/15 | R | | | 12/02/15 | 112.00 |
| 041331 | CVFD MEDICAL EXP. | MEDEAS | Med-East Medical Walk-In Cntr. | 1202 | R | | | 12/09/15 | 95.00 |
| 041332 | REFEREE 12/13 | MEYENO | MYERS, NORMAN J. | 12/13 | R | | | 12/13/15 | 80.00 |
| 041333 | MAINTENANCE PARTS | NUTMEG | NUTMEG INTERN'L TRUCKS, INC. | 5253350035 | R | | | 12/13/15 | 49.58 |
| 041334 | POSTAGE 7/1-12/15/15 | PETTYF | PETTY CASH | | R | | | 12/15/15 | 9.84 |
| 041335 | MISC POSTAGE | PETTBD | PETTY CASH FUND-BLDG DEPT | | R | | | 12/15/15 | 23.60 |
| 041336 | MILEAGE TO/FROM MEETING | PRICCA | CAROL PRICE | | R | | | 12/10/15 | 51.75 |
| 041337 | PADLOCK AT TOWN BOAT RAMP | PROLOC | PROFESSIONAL LOCK & SAFE INC. | 5583 | R | | | 12/11/15 | 74.95 |
| 041338 | REFEREE 12/12 | PURTJO | JOSEPH PURTILL | 12/12 | R | | | 12/14/15 | 160.00 |
| 041339 | CVFD MEDICAL EXPENSES | QUESTD | QUEST DIAGNOSTICS INC. | 9162745253 | R | | | 12/14/15 | 359.78 |
| 041340 | GENERAL SUPPLIES | QUILL | QUILL CORP | 1076331 | R | | | 12/02/15 | 99.98 |
| 041341 | SUPPLIES | QUILL | QUILL CORP | 9301542 | R | | | 12/02/15 | 14.99 |
| 041342 | SUPPLIES | QUILL | QUILL CORP | 9315152 | R | | | 11/04/15 | 109.90 |

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# 002004-02

Sequenced By Voucher Number

Type Column: *S=Sng Chk; *A=Ach Pay Period: December 2015

| Vcr# | Voucher Description | Vnd# | Vendor Name | Invoice# | Type | Ref# | PO# | Due Date | Vcr Total |
|---|---|---|---|---|---|---|---|---|---|
| 041343 | SUPPLIES | QUILL | QUILL CORP | 9351542 | R | | | 11/05/15 | 293.63 |
| 041344 | SUPPLIES | QUILL | QUILL CORP | 9937575 | R | | | 11/25/15 | 7.49 |
| 041345 | SUPPLIES | QUILL | QUILL CORP | 9867726 | R | | | 11/25/15 | 43.57 |
| 041346 | SUPPLIES | QUILL | QUILL CORP | 1013193 | R | | | 12/01/15 | 10.99 |
| 041347 | SUPPLIES | QUILL | QUILL CORP | 1067435 | R | | | 12/02/15 | 25.99 |
| 041348 | SUPPLIES | QUILL | QUILL CORP | 1075988 | R | | | 12/02/15 | 49.63 |
| 041349 | SUPPLIES | QUILL | QUILL CORP | 1081883 | R | | | 12/02/15 | 12.99 |
| 041350 | MILEAGE 11/23-11/24 | REINEL | NELL REINWALD | | R | | | 12/10/15 | 52.90 |
| 041351 | REFEREE 12/12 | RUSSRO | RUSSO, ROBERT | 12/12 | R | | | 12/10/15 | 112.00 |
| 041352 | INK FOR STATE TROOPER, COL/B&W | STAPCL | STAPLES BUSINESS ADVANTAGE | 8037097226 | R | | | 12/15/15 | 90.98 |
| 041353 | UNIFORM RENTAL 12/7/15 | SWISS | SWISS UNIFORM SERVICES | 24633 | R | | | 12/07/15 | 51.56 |
| 041354 | UNIFORM RENTAL 12/14/15 | SWISS | SWISS UNIFORM SERVICES | 25558 | R | | | 12/14/15 | 51.56 |
| 041355 | INFILTRATION AT MURPHY HOUSE | TARGEN | TARGET ENTERPRISES, INC. | 1553162 | R | | | 12/14/15 | 461.96 |
| 041356 | SURVEYOR STAKES | TARGEN | TARGET ENTERPRISES, INC. | 1553255 | R | | | 11/19/15 | 16.80 |
| 041357 | REFEREE 12/5 | THOMMI | THOMAS, MICHAEL | 12/5 | R | | | 12/05/15 | 160.00 |
| 041358 | REFEREE 12/11 | THORJA | THORN, JAMES E. | 12/11 | R | | | 12/11/15 | 80.00 |
| 041359 | CLERK B/W | TOSHEL | TOSHIBA AMERICAN BUSINESS | 231982 | R | | | 12/11/15 | 5.35 |
| 041360 | FINANCE B/W | TOSHEL | TOSHIBA AMERICAN BUSINESS | 231982 | R | | | 11/25/15 | 14.35 |
| 041361 | LAND USE B/W | TOSHEL | TOSHIBA AMERICAN BUSINESS | 231982 | R | | | 11/25/15 | 23.92 |
| 041362 | LAND USE COLOR | TOSHEL | TOSHIBA AMERICAN BUSINESS | 231982 | R | | | 11/25/15 | 26.63 |
| 041363 | ADMIN B/W | TOSHEL | TOSHIBA AMERICAN BUSINESS | 231983 | R | | | 11/25/15 | 40.00 |
| 041364 | THERMOSTAT FOR HEAT CVFD | TRUEVA | TRUE VALUE HOME CENTERS | 90009 | R | | | 12/14/15 | 73.98 |
| 041365 | OCT/NOV CELL PHONE REIMB. | VOLZMA | MARC VOLZA | | R | | | 12/14/15 | 40.00 |
| 041366 | LIBRARY ARCHIT. SVCS 10/1-12/1 | WIEPO | WIEBER POWELL + GRUNIGEN INC | 120115 | R | | | 12/09/15 | 1,651.58 |
| 041367 | TREE LIGHTS | WALMAR | WALMART COMMUNITY | 5335002942 | R | | | 12/01/15 | 79.80 |
| 041368 | TREE LIGHTS | WALMAR | WALMART COMMUNITY | 5335002942 | R | | | 12/03/15 | 79.80 |
| 041369 | REFUND MV TAX | WILLSC | WILLIAMS, SCOTT M | | R | | | 12/03/15 | 5.43 |
| 041370 | VEHICLE REPAIR PARTS | WILLAU | WILLIMANTIC AUTO & TRUCK SUPPL | 770085 | R | | | 12/14/15 | 24.08 |
| 041371 | HAULING/RECYC BULKY WASTE | WILLWP | WILLIMANTIC WASTE PAPER CO,INC | 1742460 | R | | | 12/14/15 | 2,654.62 |
| 041372 | SINGLESTREAM RECYCLING | WILLWP | WILLIMANTIC WASTE PAPER CO,INC | CM1742460 | M | | | 11/30/15 | -48.35 |
| 041373 | LIGHT IRON RECYCLING | WILLWP | WILLIMANTIC WASTE PAPER CO,INC | CM1742460 | M | | | 11/30/15 | -437.50 |
| 041374 | SUPPLIES | WOODIN | WOOD, INGRID | | R | | | 12/07/15 | 171.78 |
| 041375 | FIT FUSION 11/30 | RITCCA | CAROLYN A RITCHIE | 11/30 | R | | | 12/15/15 | 23.00 |
| 041376 | FIT FUSION 12/2 | RITCCA | CAROLYN A RITCHIE | 12/2 | R | | | 12/02/15 | 18.50 |
| 041377 | FIT FUSION 12/7 | RITCCA | CAROLYN A RITCHIE | 12/7 | R | | | 12/07/15 | 15.00 |
| 041378 | FIT FUSION 12/9 | RITCCA | CAROLYN A RITCHIE | 12/9 | R | | | 12/09/15 | 12.50 |
| 041379 | ST TROPER INTERNET 12/17-1/16 | CHARST | CHARTER COMMUNICATIONS | 8350160280 | R | | | 12/15/15 | 79.99 |
| 041380 | CT IAAO JAN MTG | IAAOCT | CT CHAPTER OF IAAO | | R | | | 12/14/15 | 45.00 |
| 041381 | PUCKER ST BRIDGE | COVETO | TOWN OF COVENTRY | 9 | R | | | 12/14/15 | 1,363.91 |

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# 002004-02

Sequenced By Voucher Number

Type Column: *S=Sng Chk; *A=Ach Pay Period: December 2015

| Vcr# | Voucher Description | Vnd# | Vendor Name | Invoice# | Type | Ref# | PO# | Due Date | Vcr Total |
|---|---|---|---|---|---|---|---|---|---|
| 041382 | JUDICIAL/LEGAL NOV 2015 | HALLSA | HALLORAN & SAGE LLP | 11196870 | R | | | 12/10/15 | 992.00 |
| 041383 | JUDICI./LEGAL NOV 2016 | HALLSA | HALLORAN & SAGE LLP | 11196840 | R | | | 12/10/15 | 1,286.50 |
| 041384 | JUD/LEGAL NOV 2015 | HALLSA | HALLORAN & SAGE LLP | 11196872 | R | | | 12/10/15 | 236.50 |
| 041385 | JUD/LEGAL NOV 2015 | HALLSA | HALLORAN & SAGE LLP | 11196871 | R | | | 12/10/15 | 312.50 |
| 041386 | JUD/LEGAL NOV 2015 | HALLSA | HALLORAN & SAGE LLP | 11196839 | R | | | 12/10/15 | 449.50 |
| 041387 | STRUCT. ENGIN. HOME INSPECTION | KAHNBA | KAHN & BAYER | | R | | | 12/10/15 | 390.00 |
| 041388 | LIBRARY EXP. STORAGE DEC 2015 | WILLIA | WILLIAM B MEYER, INC. | 0108373 | R | | | 12/01/15 | 585.00 |
| 041389 | CELL PHONE REIMB. 7/1-12/31 | MURPGE | MURPHY, GEORGE | CELL PHONE | R | | | 12/15/15 | 198.00 |
| 041390 | INSURANCE PREM. JAN 2016 | NATWIN | NATIONAL INS. SVCS. OF WI, INC | 1193983 | R | | | 12/15/15 | 463.28 |
| 041391 | ADMIN SUPPLIES | QUILL | QUILL CORP | 1261218 | R | | | 12/15/15 | 22.96 |
| 041392 | DPW SUPPLIES | QUILL | QUILL CORP | 1261218 | R | | | 12/08/15 | 16.47 |
| 041393 | OFFICE SUPPLIES | QUILL | QUILL CORP | 1260608 | R | | | 12/08/15 | 109.79 |
| 041394 | OFFICE SUPPLIES | QUILL | QUILL CORP | 86858752 | R | | | 12/08/15 | 75.49 |

Special Totals: Single Check Count = 1 Single Chk Totals = 1,374.74

Register Totals: Number of Vouchers = 130 Total of Vouchers = 48,173.02

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

PAYMENT TO: Credit Card / Averity
(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# n/a Dated 12.1.15 $ 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) _____

_____ $_____

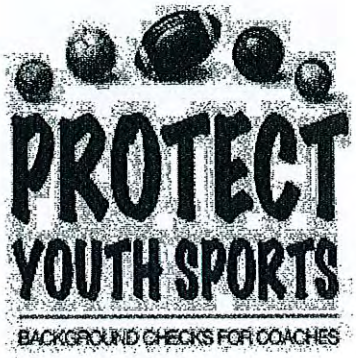
| FUND | DEPT / AGENCY | ACTIVITY | AMOUNT | DESCRIPTION |
|---|---|---|---|---|
| 10 | - 4112 | - 500 | $ 8- | Admin Prof/Tech Background V's - Chris Bellantone > PT Station Attendants |
| 10 | - 4 | - | $ | |
| 10 | - 4 | - | $ | |
| 10 | - 4 | - | $ | |
| 10 | - 4 | - | $ | |
| 10 | - 4 | - | $ | |

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

DATE: 12/2/15

Authorized Signature

vouchers05.xls (Rev 04/08/10)




| | |
|---|---|
| **Report ID.** | 2496152 |
| **Order Date** | 11/19/2015 |
| **Completion Date** | 11/19/2015 |
| **Ordered by** | Jill Swenson |

**Report Provided by**
Protect Youth Sports
14499 N. Dale Mabry Hwy, Ste 201
Tampa, FL 33618

**Report Ordered by**
Town of Columbia Recreation Department
323 Route 87
Columbia, CT 06237

**Applicant Screened**

christopher bellantone

Date of Birth: 05/13/1995

SSN: XXX-XX-XXXX

Position: NONE

| NATIONAL | | |
|---|---|---|
| Search ID | Service | Status |
| 5508359 | Multistate Criminal Search | NO RECORD |
| 5508360 | Multistate Sex Offender Registry | NO RECORD |

**Disclaimer**

Subject: **National Combo Search**

This search includes the following:

- SSN Verification and Address History
- National Criminal Database Search
- National Sex Offender Search
- Re-verification of criminal records
- Alias Names

***CREDIT CARD PAYMENT***

# TOWN OF COLUMBIA

## REQUEST FOR PAYMENT - OPERATING EXPENDITURE

*(Green)*

PAYMENT TO: **Credit Card - Averity**

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 | 12/2/2015 | $ 16.00 |
| Invoice # _____ | Dated | _____ | $ - |
| Invoice # _____ | Dated | _____ | $ - |
| Invoice # _____ | Dated | _____ | $ - |
| Invoice # _____ | Dated | _____ | $ - |
| Invoice # _____ | Dated | _____ | $ - |

Total of Invoices: $ 16.00

__ 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 |
|---|---|---|---|---|
| 29 | 4270 | 130 | $ $16.00 | Background Check, Basketball Coaches |
| | | | $ | 2 at $8 each |
| | | | $ | |
| | | | $ | |
| | | | $ | |
| | | | $ | |

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

Date: 12/2/15

_____
Authorized Signature

AVERITY

0 Messages

## Background Checks: Complete

ast Name: --Enter a last name to filter by-- Reference: --Enter a reference to filter by-- Department: All Filter

| | Report | Training | Status | First | Last | Alert | Recommendation | Requested | Reference | Position | Department |
|---|---|---|---|---|---|---|---|---|---|---|---|
| ☐ | C | | COMPLETE | Joseph | Toce | | | 12/02/2015 | | None | None |
| ☐ | C | | COMPLETE | John | McDunnah | | | 12/02/2015 | | Standard | None |

**CREDIT CARD**

# TOWN OF COLUMBIA

## REQUEST FOR PAYMENT - OPERATING EXPENDITURE

*(Green)*

PAYMENT TO: **Credit Card - Amazon**

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 | 12/2/2015 | $ 10.30 |
| Invoice # _____ | Dated | _____ | $ - |
| Invoice # _____ | Dated | _____ | $ - |
| Invoice # _____ | Dated | _____ | $ - |
| Invoice # _____ | Dated | _____ | $ - |
| Invoice # _____ | Dated | _____ | $ - |
| Invoice # _____ | Dated | _____ | $ - |

Total of Invoices: $ 10.30

__ 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 |
|---|---|---|---|---|
| 29 | 4270 | 130 | $ $10.30 | Art supplies for Paint Nights |
| | | | $ | |
| | | | $ | |
| | | | $ | |
| | | | $ | |
| | | | $ | |

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

Date: 12/2/15

Authorized Signature

All

Shop by Department | Beverly's Amazon.com | Today's Deals | Gift Cards | Sell | Hello, Beverly Your Account | Your Prime | Your Lists | 0 Cart

Your Account › Your Orders › Order Details

# Order Details

Ordered on December 2, 2015 Order# 104-4979154-7425830

View or Print invoice

**Shipping Address**
Beverly Ciurylo / Town of Columbia
323 Jonathan Trumbull Highway
Columbia, Connecticut 06237
United States
Change

**Payment Method**
VISA **** 2670
Change

**Apply gift card balance**
Enter code Apply

**Order Summary**

| | |
|---|---|
| Item(s) Subtotal: | $10.30 |
| Shipping & Handling: | $0.00 |
| Total before tax: | $10.30 |
| Estimated tax to be collected: | $0.00 |
| **Grand Total:** | **$10.30** |

**Arriving Friday**
Not yet shipped

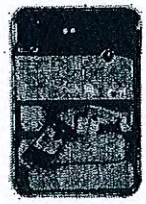
Premier Paint Roller 69730 Plastic Drop Cloth, 9-Feet by 12-Feet, 3-Pack
Sold by: Amazon.com LLC
$10.30
**Condition:** New
Add gift option
Buy it Again

Track package
Cancel items
Archive order

**Shipping speed**
Two-Day Shipping
Change

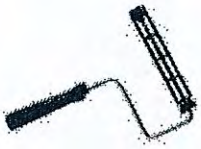
## Frequently Bought With Premier Paint Roller 69730 Plastic Drop Cloth,...

3M Painter's Tape, Multi-Use, .94-Inch by 60-Yard
577
$3.93



STANLEY PTST03508 Premium Paint Kit, 8-Piece
51
$15.19

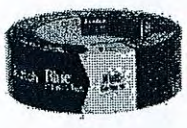
3M Painter's Tape, Multi-Use, 1.41-Inch by 60-Yard
577
$4.79



Wooster Brush R017-9 Sherlock Roller Frame, 9-Inch
120
$8.69

## Your Recently Viewed Items and Featured Recommendations

Inspired by your browsing history



3M Painter's Tape, Multi-Use, 1.41-Inch by 60-Yard

STANLEY PTST03508 Premium Paint Kit, 8-Piece

***CREDIT CARD PAYMENT*** **TOWN OF COLUMBIA**

REQUEST FOR PAYMENT - OPERATING EXPENDITURE

*(Green)*

PAYMENT TO: **Credit Card - Averity**

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 | 12/2/2015 | $ | 40.00 |
| Invoice # | _____ | Dated | _____ | $ | - |
| Invoice # | _____ | Dated | _____ | $ | - |
| Invoice # | _____ | Dated | _____ | $ | - |
| Invoice # | _____ | Dated | _____ | $ | - |
| Invoice # | _____ | Dated | _____ | $ | - |

Total of Invoices . . . . . $ 40.00

__ 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 |
|---|---|---|---|---|
| 29 | 4270 | 130 | $ $40.00 | Background Check, Basketball Coaches |
| | | | $ | 5 at $8 each |
| | | | $ | |
| | | | $ | |
| | | | $ | |
| | | | $ | |

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

Date: 12/2/15

Authorized Signature

AVERITY

0 Messages

?

## ackground Checks: Complete

ıst Name: --Enter a last name to filter by-- Reference: --Enter a reference to filter by-- Department: All Filter

| | Report | Training | Status | First | Last | Alert | Recommendation | Requested | Reference | Position | Department |
|---|---|---|---|---|---|---|---|---|---|---|---|
| ☐ | C | | COMPLETE | Nicholas | Cordone | | | 12/02/2015 | | None | None |
| ☐ | C | | COMPLETE | Courtney | LeBLanc | | | 12/02/2015 | | None | None |
| ☐ | C | | COMPLETE | Jill | Skowrenski | | | 12/02/2015 | | None | None |

AVERITY

0 Messages

?

## Background Checks: Pending

Last Name: --Enter a last name to filter by-- Department: All Filter

| | Report | Requested | First | Last | Position | Department | Active |
|---|---|---|---|---|---|---|---|
| ☐ | P | 12/02/2015 | William | Petrone | Standard | None | Y |
| ☐ | P | 12/02/2015 | James | Canfield | None | None | Y |

1 Page size: 100 2 items in 1 pages

CSV XLS

***CREDIT CARD PAYMENT*** **TOWN OF COLUMBIA**

REQUEST FOR PAYMENT - OPERATING EXPENDITURE

*(Green)*

PAYMENT TO: **Credit Card - Averity**

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 | 12/9/2015 | $ 8.00 |
| Invoice # | | Dated | | $ - |
| Invoice # | | Dated | | $ - |
| Invoice # | | Dated | | $ - |
| Invoice # | | Dated | | $ - |
| Invoice # | | Dated | | $ - |

Total of Invoices . . . . . $ 8.00

__ 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 |
|---|---|---|---|---|
| 29 | 4270 | 130 | $ $8.00 | Background Check, Basketball Coaches |
| | | | $ | 1 at $8 each |
| | | | $ | |
| | | | $ | |
| | | | $ | |
| | | | $ | |

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

Date: 12/9/15

Authorized Signature

AVERITY

0 Messages

?

## ackground Checks: Complete

ıst Name: --Enter a last name to filter by-- Reference: --Enter a reference to filter by-- Department: All Filter

| | Report | Training | Status | First | Last | Alert | Recommendation | Requested | Reference | Position | Department |
|---|---|---|---|---|---|---|---|---|---|---|---|
| ☐ | C | | COMPLETE | Stephen | Hay | | | 12/09/2015 | | Standard | None |

***CREDIT CARD PAYMENT*** **TOWN OF COLUMBIA**

REQUEST FOR PAYMENT - OPERATING EXPENDITURE

*(Green)*

PAYMENT TO: **Credit Card - Averity**

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 12/9/2015 | $ | 8.00 |
| Invoice # _____ | Dated _____ | $ | - |
| Invoice # _____ | Dated _____ | $ | - |
| Invoice # _____ | Dated _____ | $ | - |
| Invoice # _____ | Dated _____ | $ | - |
| Invoice # _____ | Dated _____ | $ | - |

Total of Invoices $ 8.00

__ 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 |
|---|---|---|---|---|
| 29 | 4270 | 130 | $ $8.00 | Background Check, Basketball Coaches |
| | | | $ | 1 at $8 each |
| | | | $ | |
| | | | $ | |
| | | | $ | |
| | | | $ | |

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

Date: 12/9/15

Authorized Signature

AVERITY

0 Messages

?

## Background Checks: Complete

Last Name: --Enter a last name to filter by-- Reference: --Enter a reference to filter by-- Department: All Filter

| | Report | Training | Status | First | Last | Alert | Recommendation | Requested | Reference | Position | Department |
|---|---|---|---|---|---|---|---|---|---|---|---|
| ☐ | C | | COMPLETE | Jeffrey | Dingler | | | 12/09/2015 | | None | None |

# 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** | **11/30/2015** |
| **INVOICE NUMBER** | **668241** |
| **INVOICE AMOUNT** | **$ 263.86** |
| **CHECK DATE** | **12/04/2015** |
| **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 |
| *GPS | GARNISHMENT PAYMENT SERVICE | | | | | | 0.00 | N |
| *DELCR | DELIVERY - COURIER | | | 10.50 | 10.50 | | 10.50 | N |
| TOTALS | | | | | 319.48 | (55.62) | 263.86 | |

TOTAL INVOICE 263.86

# 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** | **12/07/2015** |
| **INVOICE NUMBER** | **669282** |
| **INVOICE AMOUNT** | **$ 395.79** |
| **CHECK DATE** | **12/10/2015** |
| **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 | | | | |
| | | 31 | 2.56 | 0.00 | | | | |
| | | | | | 469.86 | (84.57) | 385.29 | 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 | | | | | 480.36 | (84.57) | 395.79 | |

TOTAL INVOICE 395.79

**PAYCHEX**

*HUMAN RESOURCE SERVICES*
1175 JOHN ST
WEST HENRIETTA, NY 14586-9199

CLIENT NUMBER: 0414-T712
STATEMENT DATE: 12/01/2015
STATEMENT NUMBER: 13950614
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 | $ 339.00 | **PLEASE DO NOT PAY.** TOTAL WILL BE DEDUCTED FROM YOUR DESIGNATED ACCOUNT(S) ON OR AFTER **12/11/15** |
| **TOTAL:** | **$ 339.00** | |

| DESCRIPTION OF SERVICES | CHARGES & ADJUSTMENTS | AMOUNT |
|---|---|---|
| **COMPLETE ANALYSIS AND MONITORING SERVICE** | | |
| COMPLETE ANALYSIS & MONITORING SERV ADMINISTRATION DEC-15 | | |
| DISCOUNT | $-25.00 | |
| PAYCHEX ESR SERVICES BASE FEE | $100.00 | |
| DISCOUNT | $-88.00 | |
| PAYCHEX ESR SERVICES PER EMPLOYEE FEE 352 @ $1.00 EACH | $352.00 | |
| **TOTAL COMPLETE ANALYSIS AND MONITORING SERVICE ACH FROM ACCOUNT xxxxxxxx5485** | | **$339.00** |

**SERVICE TOTALS**

| | | |
|---|---|---|
| COMPLETE ANALYSIS AND MONITORING SERVICE | $ 339.00 | **PLEASE DO NOT PAY - ELECTRONIC PAYMENT** |
| **GRAND TOTAL:** | **$ 339.00** | |

# Town of Columbia
## Budget Transfer Request
**FY: 2015-2016**

**DATE:** 11/17/2015

**Budget Transfer #** 2016-010

**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* |
|---|---|---|---|---|
| **$9.871.00** | 10-112-040 | Group Insurance | 10-4112-460 | Commercial Insurance |
| $ | | | | |
| $ | | | | |

**REASON:**
To transfer funds to cover the additional above budget cost for the commercial insurance.

Signature of Dept. Head: _____

Date: _____

Date of BOS Meeting: 12/15/2015 Refer to FIPAC _X_ YES ____ NO

___ Approved by the Board of Selectmen ___ Not Approved

First Selectman Signature: _____ Date: _____

Date of FIPAC Meeting: 12/16/2015

___ 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 = 10-4112-460

From July 2015 to June 2016

| Account Number | Account Name | Current Year Budgeted | Period Expenditures | Current Year Expenditures | Encumbrances | Balance Remaining | Percent Left |
|---|---|---|---|---|---|---|---|
| 10-4112-460 | Commercial Insurance | 30000.00 | 30133.59 | 30133.59 | 0.00 | (133.59) | (0.45) |

| Transaction | Period | Date | Transaction Description | Vnd# | Vendor Name | Document# | Trn Amount |
|---|---|---|---|---|---|---|---|
| 008580-000019 | 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 |
|---|---|---|---|---|---|---|---|
| 008547-000004 | Jul 2015 | 07/07/15 | 15/16 LAP POLICY PYMT 1 OF 4 | CIRMA | CIRMA | AP V 040148 VE | 9,736.75 |
| 008611-000024 | Sep 2015 | 09/15/15 | LAP PREMIUM PYMT 2/4 | CIRMA | CIRMA | AP V 040542 VE | 9,736.75 |
| 008635-000004 | Sep 2015 | 09/29/15 | CRIME BOND 15/16 | CIRMA | CIRMA | AP V 040620 VE | 342.34 |
| 008695-000011 | Nov 2015 | 11/03/15 | ADMIN INSURANCE, BONDING TAX C | CIRMA | CIRMA | AP V 040899 VE | 581.00 |
| 008763-000021 | Dec 2015 | 12/15/15 | LAP PREM. PYMT 3/4 | CIRMA | CIRMA | AP V 041285 VE | 9,736.75 |
| | | | | | | Expenditure Total | 30,133.59 |

* 133.59
Pymt 4 of 4 9736.75
9870.34

Need transfer for covering underbudget of 9870.34

**Posted Refund Transaction (s)** TOWN OF COLUMBIA Int Date: 12/10/2015 Date: 12/10/2015 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 |
|---|---|---|---|---|---|---|---|---|
| 2013-03-0055501 | SWANSON ERICA L<br>85 N MAIN ST UNIT 102<br>EAST HAMPTON CT 06424-1469 | 2013/KMHDH4AE6DU488733<br>55528<br>Sec. 12-129 Refund of Excess Payments. | 8/10/2015 | 319.59<br>331.89 | 0.00<br>67.11 | 0.00<br>1.00 | 319.59<br>400.00 | -12.30 |
| 2014-03-0051578 | DOUVILLE LYNN A OR<br>511 EAST ST<br>HEBRON CT 06248-1134 | 2008/16HPB1124SK014778<br>51578<br>Sec. 12-129 Refund of Excess Payments. | 8/3/2015 | 163.87<br>168.87 | 0.00<br>0.00 | 0.00<br>0.00 | 163.87<br>168.87 | -5.00 |
| 2014-03-0055483 | ST MARTIN JOANNE<br>1 DEER RUN<br>COLUMBIA CT 06237-1536 | 2003/YV1CZ91H331006847<br>55483<br>Sec. 12-129 Refund of Excess Payments. | 7/24/2015 | 100.11<br>133.48 | 0.00<br>0.00 | 0.00<br>0.00 | 100.11<br>133.48 | -33.37 |
| 2014-03-0056040 | VAULT TRUST<br>C/O RYAN<br>NASHVILLE TN 37219-9907 | 2012/1C4AJWAG0CL270140<br>56040<br>Sec. 12-129 Refund of Excess Payments. | 7/28/2015 | 306.65<br>408.85 | 0.00<br>0.00 | 0.00<br>0.00 | 306.65<br>408.85 | -102.20 |
| TOTAL | 4 | | | 890.22<br>1,043.09 | 0.00<br>67.11 | 0.00<br>1.00 | 890.22<br>1,111.20 | -152.87 |

Approved

# 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 **SWANSON ERICA L**

has presented satisfactory proof that -he 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.

SWANSON ERICA L
85 N MAIN ST UNIT 102
EAST HAMPTON CT 06424-1469

2013-03-0055501
55528
/KMHDH4AE6DU488733

*2013030055501*

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

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. overpayment of motor vehicle taxes
(State reason -- Cross out service exemption if it does not apply)

| | | Tax | Interest | Lien | Fee | Total | Overpaid Tax |
|---|---|---|---|---|---|---|---|
| Total Due | 07/01/2014 | 319.59 | 0.00 | 0.00 | 0.00 | 319.59 | |
| Total Paid | 08/10/2015 | 331.89 | 67.11 | 0.00 | 1.00 | 400.00 | -12.30 *** |
| Adjusted Refund | | -12.30 | 0.00 | 0.00 | 0.00 | 12.30 | |

## 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 Erica Swanson
Print Name

X [signature]
Signature of Taxpayer

X 12/7/15
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 12.30
be made to the above-named taxpayer in accordance with the provisions of Section (s): 12-129

DATED AT TOWN OF COLUMBIA, CONNECTICUT THIS 17 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.

# 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 DOUVILLE LYNN 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.

DOUVILLE LYNN A OR
GRAVES-DOUVILLE LARR
511 EAST ST
HEBRON CT 06248-1134

2014-03-0051578
51578
/16HPB1124SK014778
*2014030051578*

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. overpayment of Motor Vehicle tax
(State reason -- Cross out service exemption if it does not apply)

| | | Tax | Interest | Lien | Fee | Total | Overpaid Tax |
|---|---|---|---|---|---|---|---|
| Total Due | 07/01/2015 | 163.87 | 0.00 | 0.00 | 0.00 | 163.87 | |
| Total Paid | 08/03/2015 | 168.87 | 0.00 | 0.00 | 0.00 | 168.87 | -5.00 *** |
| Adjusted Refund | | -5.00 | 0.00 | 0.00 | 0.00 | 5.00 | |

## 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 Lynn Douville
Print Name

X
Signature of Taxpayer

X 12/3/15
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 5.00
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 18 DAY OF November 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

## 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 **ST MARTIN JOANNE**

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.

**ST MARTIN JOANNE**
**1 DEER RUN**
**COLUMBIA CT 06237-1536**

**2014-03-0055483**
**55483**
**/YV1CZ91H331006847**
*2014030055483*

**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 Volv XC90 SUBRN
Sold JUNE 2015

**********

| | | Tax | Interest | Lien | Fee | Total | Overpaid Tax |
|---|---|---|---|---|---|---|---|
| **Total Due** | 07/01/2015 | 100.11 | 0.00 | 0.00 | 0.00 | 100.11 | |
| **Total Paid** | 07/24/2015 | 133.48 | 0.00 | 0.00 | 0.00 | 133.48 | -33.37 *** |
| **Adjusted Refund** | | -33.37 | 0.00 | 0.00 | 0.00 | 33.37 | |

### 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 Joanne St.martin
Print Name

X Joanne St martin 12-2-15
Signature of Taxpayer 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 33.37
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 30 DAY OF November 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

# 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 10/01/2014

- ☐ 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.

VAULT TRUST
ALLY FINANCIAL
C/O RYAN
P O BOX 198169
NASHVILLE TN 37219-9907

2014-03-0056040
56040
/1C4AJWAG0CL270140
*2014030056040*

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. 2012 Jeep Wrangler 2D SED Sold June 2015
(State reason -- Cross out service exemption if it does not apply)

| | | Tax | Interest | Lien | Fee | Total | Overpaid Tax |
|---|---|---|---|---|---|---|---|
| Total Due | 07/01/2015 | 306.65 | 0.00 | 0.00 | 0.00 | 306.65 | |
| Total Paid | 07/28/2015 | 408.85 | 0.00 | 0.00 | 0.00 | 408.85 | -102.20 *** |
| Adjusted Refund | | -102.20 | 0.00 | 0.00 | 0.00 | 102.20 | |

## 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 Romanelli
Print Name

X Phyllis Romanelli (or agent)
Signature of Taxpayer

12/1/15
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 102.20 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 17 DAY OF November 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 _____.

RECEIVED
NOV 25 2015
Ryan LLC

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

# TOWN OF COLUMBIA

## *Finance Department*

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

**DATE:** 12/15/2015

**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 #21 Nutmeg Network | Fund #29 Recreation | Fund #36 Senior Center | Fund #58 Lnd Prt- Twn Clk | Total |
|---|---|---|---|---|---|---|---|---|
| **EMERGENCY:** | | | | | | | | - |
| | 2001 | 445.20 | 5,000.00 | | | 31.00 | | 5,476.20 |
| Void | 2002 | | | | | (31.00) | | (31.00) |
| Reissue of Void | 2003 | | | | | 32.00 | | 32.00 |
| | | | | | | | | - |
| | | 445.20 | 5,000.00 | - | - | 32.00 | - | 5,477.20 |
| **REGULAR:** | | | | | | | | - |
| | 2004 | 35,112.06 | 9,300.49 | | 1,487.47 | 2,273.00 | | 48,173.02 |
| | | | | | | | | - |
| | | | | | | | | - |
| | | 35,112.06 | 9,300.49 | - | 1,487.47 | 2,273.00 | - | 48,173.02 |
| Credit Card | | 8.00 | | | 82.30 | | | 90.30 |
| Paychex | | 998.65 | | | | | | 998.65 |
| | | 1,006.65 | - | - | 82.30 | - | - | 1,088.95 |
| Total payments | | 36,563.91 | 14,300.49 | - | 1,569.77 | 2,305.00 | - | 54,739.17 |
| | | | | | | | | 54,739.17 |

## Approval

Date of BOS Meeting: 12/15/2015

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

_____

_____

_____

_____

_____

Emergency Checks

# ACCOUNTS PAYABLE POSTING REGISTER

Document Ctl# 002001-01

Sequenced By Voucher Number

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

Period: December 2015

| Vcr# | Voucher Description | Vnd# | Vendor Name | Invoice# | Type | Ref# | PO# | Due Date | Vcr Total |
|---|---|---|---|---|---|---|---|---|---|
| 041259 | 2ND PYMT SENIOR CENTER ROOF | HALEY | J HALEY & SONS LLC | 2ND PYMT | R | | 008563 | 12/07/15 | 5,000.00 |
| 041260 | BUS TRIP | PETTYB | PETTY CASH FUND-BECKISH SR CTR | | R | | | 12/04/15 | 31.00 |
| 041261 | DPW GAS 206.9 GALS NOV. 2015 | FLEESE | WEX BANK | 43148157 | R | | | 12/01/15 | 445.20 |

Register Totals: Number of Vouchers = 3 Total of Vouchers = 5,476.20

# ACCOUNTS PAYABLE POSTING REGISTER

Emergency Check

Document Ctl# 002002-01

Sequenced By Voucher Number

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

Period: December 2015

| Vcr# | Voucher Description | Vnd# | Vendor Name | Invoice# | Type | Ref# | PO# | Due Date | Vcr Total |
|---|---|---|---|---|---|---|---|---|---|
| 041262 | *** Void A/P Check Voucher *** | PETTYB | PETTY CASH FUND-BECKISH SR CTR | | V | 051506 | | 12/07/15 | 0.00 |
| 041263 | *** Cancellation Voucher *** | PETTYB | PETTY CASH FUND-BECKISH SR CTR | | C | 041260 | | 12/01/15 | -31.00 |

Register Totals: Number of Vouchers = 2 Total of Vouchers = -31.00

VOID

Emergency Check

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# 002003-01

Sequenced By Voucher Number

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

Period: December 2015

| Vcr# | Voucher Description | Vnd# | Vendor Name | Invoice# | Type | Ref# | PO# | Due Date | Vcr Total |
|---|---|---|---|---|---|---|---|---|---|
| 041264 | BUS TRIP | PETTYB | PETTY CASH FUND-BECKISH SR CTR | | R | | | 12/07/15 | 32.00 |

Register Totals: Number of Vouchers = 1 Total of Vouchers = 32.00

Reissue of voided check

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# 002004-02

Sequenced By Voucher Number

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

Period: December 2015

| Vcr# | Voucher Description | Vnd# | Vendor Name | Invoice# | Type | Ref# | PO# | Due Date | Vcr Total |
|---|---|---|---|---|---|---|---|---|---|
| 041265 | SOC. SVCS - NOV 2015 | ACCESS | THE ACCESS AGENCY, INC. | 2-DEC-15 | R | | | 12/15/15 | 695.83 |
| 041266 | DIRECTOR MILEAGE | DERRBE | BERNADETTE DERRING | | R | | | 12/02/15 | 79.12 |
| 041267 | MOW | DERRBE | BERNADETTE DERRING | | R | | | 12/01/15 | 96.60 |
| 041268 | REFEREE 12/5 | BERJOR | JORDAN BERRIAN | | R | | | 12/15/15 | 120.00 |
| 041269 | REFUND MV TAX PRIOR FY | BRENED | BRENNAN EDWARD T | | R | | | 12/05/15 | 318.51 |
| 041270 | REFUND INTEREST | BRENED | BRENNAN EDWARD T | | R | | | 12/02/15 | 14.35 |
| 041271 | ICE PACKS | ANTHSP | ANTHEM SPORTS, LLC | 144267 | R | | | 12/15/15 | 74.47 |
| 041272 | CURB GUARD PLOW PART | ATLANT | ATLANTIC BROOM SERVICE, INC. | 237603 | R | | | 12/14/15 | 90.00 |
| 041273 | STREET SIGNS REC. | ATLANT | ATLANTIC BROOM SERVICE, INC. | 237605 | R | | | 12/07/15 | 253.24 |
| 041274 | REFEREE 12/5, 12/6, 12/11 | CANFJA | CANFIELD, JAMES | 12/5,6,11 | R | | | 12/14/15 | 232.00 |
| 041275 | CAZEO MEMBERSHIP 2016 | CAZEO | CAZEO | | R | | | 12/14/15 | 50.00 |
| 041276 | IT SVCS 8/1/15-6/30/16 | CCAT | CONNECTICUT CENTER FOR | 13022 | R | | | 12/03/15 | 1,155.00 |
| 041277 | DPW INTERNET/PHONE 12/15-1/14 | CHARDP | CHARTER COMMUNICATIONS | 8350160280 | R | | | 12/07/15 | 117.34 |
| 041278 | TELEPHONE SNR CENTER | CHARSC | CHARTER COMMUNICATIONS | 8350160280 | R | | | 12/07/15 | 128.81 |
| 041279 | REM/REPL/REPAIR GUTTER OLD FD | CHRGUT | CHRIS THE GUTTER GUY | 1352 | R | | | 12/09/15 | 350.00 |
| 041280 | OIL, CLEANER | CHROIN | CHROMATE INDUSTRIAL CORP. | 108935501 | R | | | 12/09/15 | 140.52 |
| 041281 | CLEANING TOWELS | CHROIN | CHROMATE INDUSTRIAL CORP. | 108935501 | R | | | 12/02/15 | 73.82 |
| 041282 | MISC SHOP ITEMS | CHROIN | CHROMATE INDUSTRIAL CORP. | 108935501 | R | | | 12/02/15 | 113.40 |
| 041283 | BRD OF ED & TOWN AGREEMENT | CHRON | CHRONICLE | 551400 | R | | | 12/02/15 | 80.51 |
| 041284 | IWC LEGALS | CHRON | CHRONICLE | 309 | R | | | 11/30/15 | 128.49 |
| 041285 | LAP PREM. PYMT 3/4 | CIRMA | CIRMA | 126 | R | | | 12/15/15 | 9,736.75 |
| 041286 | WORKERS COMP PYMT 3/4 | CIRMA | CIRMA | 118 | R | | | 12/01/15 | 2,723.14 |
| 041287 | WORKERS COMP PYMT 3/4 CVFD | CIRMA | CIRMA | 118 | R | | | 12/01/15 | 1,341.25 |
| 041288 | TRANSFER STATION PUMPOUT 11/15 | CTPORT | CT PORTABLES | 090019232 | R | | | 12/01/15 | 64.00 |
| 041289 | PUMPOUT PORTER,BOAT,REC 10/15 | CTPORT | CT PORTABLES | 090019232 | R | | | 11/30/15 | 178.00 |
| 041290 | ANNUAL MEMBERSHIP DUES | CTTOWC | CT TAX COLL. ASSOCIATION, INC | | R | | | 12/08/15 | 75.00 |
| 041291 | EVERIFY 10/21-11/17 | COTTSY | COTT SYSTEMS, INC. | 106943 | R | | | 12/08/15 | 34.78 |
| 041292 | MICROFILM | COTTSY | COTT SYSTEMS, INC. | 106866 | R | | | 11/30/15 | 18.90 |
| 041293 | REFUND MV TAX | CRAMA | CRANICK, MARC F AND ALYSON J | | R | | | 12/02/15 | 15.19 |
| 041294 | ZUMBA 11/30 | DESIAM | AMIE DESIMONE | 11/30 | R | | | 12/02/15 | 70.00 |
| 041295 | ZUMBA 12/2 | DESIAM | AMIE DESIMONE | 12/2 | R | | | 12/02/15 | 70.00 |
| 041296 | ZUMBA 12/7 | DESIAM | AMIE DESIMONE | 12/7 | R | | | 12/07/15 | 80.50 |
| 041297 | ZUMBA 12/9 | DESIAM | AMIE DESIMONE | 12/9 | R | | | 12/09/15 | 59.50 |
| 041298 | OIL DPW 101 GALS | EASTRI | EAST RIVER ENERGY, INC | 37174 | R | | | 12/09/15 | 239.86 |
| 041299 | OIL TOWN HALL 128.8 GALS | EASTRI | EAST RIVER ENERGY, INC | 37173 | R | | | 12/01/15 | 305.89 |
| 041300 | DIESEL DPW 519.3 GALS | EASTRI | EAST RIVER ENERGY, INC | 728327 | R | | | 12/01/15 | 1,263.40 |
| 041301 | DIESEL DPW 30 GALS | EASTRI | EAST RIVER ENERGY, INC | 728982 | R | | | 12/01/15 | 72.99 |
| 041302 | COLUMBIA LAKE MONITORING | ECOSYS | ECOSYSTEM CONSULTING SVC, INC. | 2750 | R | | 004156 | 12/03/15 | 377.36 |
| 041303 | WATER TESTING/SVC TOWN HALL | ENVIRO | ENVIROTECH LABORATORY | 97261 | R | | | 12/03/15 | 80.00 |

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# 002004-02

Sequenced By Voucher Number

Type Column: S=Sng Chk; *A=Ach Pay Period: December 2015

| Vcr# | Voucher Description | Vnd# | Vendor Name | Invoice# | Type | Ref# | PO# | Due Date | Vcr Total |
|---|---|---|---|---|---|---|---|---|---|
| 041304 | WATER TESTING/SVC SENIOR CENTE | ENVIRO | ENVIROTECH LABORATORY | 97262 | R | | | 12/02/15 | 80.00 |
| 041305 | 10/30-11/30 ELECTR STREET LGTS | EVERS | EVERSOURCE | 5156752405 | R | | | 12/02/15 | 27.49 |
| 041306 | 10/30-11/30 ELECTR STREET LGTS | EVERS | EVERSOURCE | 5122070402 | R | | | 12/01/15 | 710.08 |
| 041307 | 10/30-11/30 ELECTR. STREET LGT | EVERS | EVERSOURCE | 5166182404 | R | | | 12/01/15 | 232.83 |
| 041308 | REPLACE OIL PAN/GASKET | FREILI | FREIGHTLINER OF HARTFORD, INC. | 85867 | R | | | 12/04/15 | 1,614.29 |
| 041309 | TELEPHONE LIBRARY 11/23-12/22 | FRONTI | FRONTIER COMMUNICATIONS | 8602283207 | R | | | 12/04/15 | 80.20 |
| 041310 | HAAA ANNUAL DUES | HAAA | H.A.A.A. | | R | | | 12/08/15 | 20.00 |
| 041311 | ROAD REPAIRS | HAINMA | HAIN MATERIALS CORP. | 99219 | R | | | 12/08/15 | 127.64 |
| 041312 | ROAD REPAIRS | HAINMA | HAIN MATERIALS CORP. | 99569 | R | | | 11/16/15 | 125.46 |
| 041313 | ROAD REPAIRS | HAINMA | HAIN MATERIALS CORP. | 100032 | R | | | 11/25/15 | 104.26 |
| 041314 | ROAD REPAIRS | HAINMA | HAIN MATERIALS CORP. | 100036 | R | | | 11/25/15 | 98.54 |
| 041315 | ROAD REPAIRS | HAINMA | HAIN MATERIALS CORP. | 100039 | R | | | 11/25/15 | 88.79 |
| 041316 | PROFESSIONAL SVCS | HALLSA | HALLORAN & SAGE LLP | 11196538 | R_*S | | | 12/03/15 | 1,374.74 |
| 041317 | FINAL PYMT SENIOR CENTER ROOF | HALEY | J HALEY & SONS LLC | | R | | 008563 | 12/11/15 | 4,400.00 |
| 041318 | CONCRETE TOWN BEACH PIER | HOMEDE | HOME DEPOT CREDIT SERVICES | 6022203 | R | | | 12/11/15 | 33.20 |
| 041319 | EMERGENCY LIGHT REPAIRS | HOMEDE | HOME DEPOT CREDIT SERVICES | 1022835 | R | | | 12/09/15 | 142.23 |
| 041320 | EMER LGHTS, VACUUM REP, SCREWS | HOMEDE | HOME DEPOT CREDIT SERVICES | 1015849 | R | | | 12/09/15 | 106.25 |
| 041321 | REAR LIGHT FOR 2001 F-350 | FAIRHO | HOWARD P. FAIRFIELD, LLC | INV236769 | R | | | 12/09/15 | 10.00 |
| 041322 | PLOW REPLACEMENT BLADE PO 8586 | FAIRHO | HOWARD P. FAIRFIELD, LLC | 000014254 | R | | | 12/15/15 | 1,300.00 |
| 041323 | REFEREE 12/13 | JOHNBR | JOHNSON, BRIAN | 12/13 | R | | | 12/14/15 | 80.00 |
| 041324 | REFEREE 12/6 | KRAVEL | KRAVITT, ELLIOT | 12/6 | R | | | 12/15/15 | 40.00 |
| 041325 | TRIP 12/10/15 | LANDMA | LANDMARK TOURS & CRUISES | | R | | | 12/06/15 | 2,273.00 |
| 041326 | BOLTS & LOCKNUTS | MAGEN | WM. MAGENEAU CO., INC. | 46245 | R | | | 12/01/15 | 13.84 |
| 041327 | OIL | MARVSO | D. H. MARVIN AND SON, INC. | 72740 | R | | | 12/03/15 | 42.75 |
| 041328 | FILTERS FOR JOHN DEERE MOWERS | MARVSO | D. H. MARVIN AND SON, INC. | 72740 | R | | | 12/03/15 | 62.13 |
| 041329 | REFUND MV TAX | LEONMF | LEONE, MARY LOU OR FRED | | R | | | 12/03/15 | 2.00 |
| 041330 | CONTRACT SVCS RUBBISH REMOVAL | MAYO | F.W. MAYO & SONS LLC | 11/9/15 | R | | | 12/02/15 | 112.00 |
| 041331 | CVFD MEDICAL EXP. | MEDEAS | Med-East Medical Walk-In Cntr. | 1202 | R | | | 12/09/15 | 95.00 |
| 041332 | REFEREE 12/13 | MEYENO | MYERS, NORMAN J. | 12/13 | R | | | 12/13/15 | 80.00 |
| 041333 | MAINTENANCE PARTS | NUTMEG | NUTMEG INTERN'L TRUCKS, INC. | 5253350035 | R | | | 12/13/15 | 49.58 |
| 041334 | POSTAGE 7/1-12/15/15 | PETTYF | PETTY CASH | | R | | | 12/15/15 | 9.84 |
| 041335 | MISC POSTAGE | PETTBD | PETTY CASH FUND-BLDG DEPT | | R | | | 12/15/15 | 23.60 |
| 041336 | MILEAGE TO/FROM MEETING | PRICCA | CAROL PRICE | | R | | | 12/10/15 | 51.75 |
| 041337 | PADLOCK AT TOWN BOAT RAMP | PROLOC | PROFESSIONAL LOCK & SAFE INC. | 5583 | R | | | 12/11/15 | 74.95 |
| 041338 | REFEREE 12/12 | PURTJO | JOSEPH PURTILL | 12/12 | R | | | 12/14/15 | 160.00 |
| 041339 | CVFD MEDICAL EXPENSES | QUESTD | QUEST DIAGNOSTICS INC. | 9162745253 | R | | | 12/14/15 | 359.78 |
| 041340 | GENERAL SUPPLIES | QUILL | QUILL CORP | 1076331 | R | | | 12/02/15 | 99.98 |
| 041341 | SUPPLIES | QUILL | QUILL CORP | 9301542 | R | | | 12/02/15 | 14.99 |
| 041342 | SUPPLIES | QUILL | QUILL CORP | 9315152 | R | | | 11/04/15 | 109.90 |

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# 002004-02

Sequenced By Voucher Number

Type Column: *S=Sng Chk; *A=Ach Pay Period: December 2015

| Vcr# | Voucher Description | Vnd# | Vendor Name | Invoice# | Type | Ref# | PO# | Due Date | Vcr Total |
|---|---|---|---|---|---|---|---|---|---|
| 041343 | SUPPLIES | QUILL | QUILL CORP | 9351542 | R | | | 11/05/15 | 293.63 |
| 041344 | SUPPLIES | QUILL | QUILL CORP | 9937575 | R | | | 11/25/15 | 7.49 |
| 041345 | SUPPLIES | QUILL | QUILL CORP | 9867726 | R | | | 11/25/15 | 43.57 |
| 041346 | SUPPLIES | QUILL | QUILL CORP | 1013193 | R | | | 12/01/15 | 10.99 |
| 041347 | SUPPLIES | QUILL | QUILL CORP | 1067435 | R | | | 12/02/15 | 25.99 |
| 041348 | SUPPLIES | QUILL | QUILL CORP | 1075988 | R | | | 12/02/15 | 49.63 |
| 041349 | SUPPLIES | QUILL | QUILL CORP | 1081883 | R | | | 12/02/15 | 12.99 |
| 041350 | MILEAGE 11/23-11/24 | REINEL | NELL REINWALD | | R | | | 12/10/15 | 52.90 |
| 041351 | REFEREE 12/12 | RUSSRO | RUSSO, ROBERT | 12/12 | R | | | 12/10/15 | 112.00 |
| 041352 | INK FOR STATE TROOPER, COL/B&W | STAPCL | STAPLES BUSINESS ADVANTAGE | 8037097226 | R | | | 12/15/15 | 90.98 |
| 041353 | UNIFORM RENTAL 12/7/15 | SWISS | SWISS UNIFORM SERVICES | 24633 | R | | | 12/07/15 | 51.56 |
| 041354 | UNIFORM RENTAL 12/14/15 | SWISS | SWISS UNIFORM SERVICES | 25558 | R | | | 12/14/15 | 51.56 |
| 041355 | INFILTRATION AT MURPHY HOUSE | TARGEN | TARGET ENTERPRISES, INC. | 1553162 | R | | | 12/14/15 | 461.96 |
| 041356 | SURVEYOR STAKES | TARGEN | TARGET ENTERPRISES, INC. | 1553255 | R | | | 11/19/15 | 16.80 |
| 041357 | REFEREE 12/5 | THOMMI | THOMAS, MICHAEL | 12/5 | R | | | 12/05/15 | 160.00 |
| 041358 | REFEREE 12/11 | THORJA | THORN, JAMES E. | 12/11 | R | | | 12/11/15 | 80.00 |
| 041359 | CLERK B/W | TOSHEL | TOSHIBA AMERICAN BUSINESS | 231982 | R | | | 12/11/15 | 5.35 |
| 041360 | FINANCE B/W | TOSHEL | TOSHIBA AMERICAN BUSINESS | 231982 | R | | | 11/25/15 | 14.35 |
| 041361 | LAND USE B/W | TOSHEL | TOSHIBA AMERICAN BUSINESS | 231982 | R | | | 11/25/15 | 23.92 |
| 041362 | LAND USE COLOR | TOSHEL | TOSHIBA AMERICAN BUSINESS | 231982 | R | | | 11/25/15 | 26.63 |
| 041363 | ADMIN B/W | TOSHEL | TOSHIBA AMERICAN BUSINESS | 231983 | R | | | 11/25/15 | 40.00 |
| 041364 | THERMOSTAT FOR HEAT CVFD | TRUEVA | TRUE VALUE HOME CENTERS | 90009 | R | | | 12/14/15 | 73.98 |
| 041365 | OCT/NOV CELL PHONE REIMB. | VOLZMA | MARC VOLZA | | R | | | 12/14/15 | 40.00 |
| 041366 | LIBRARY ARCHIT. SVCS 10/1-12/1 | WIEPO | WIEBER POWELL + GRUNIGEN INC | 120115 | R | | | 12/09/15 | 1,651.58 |
| 041367 | TREE LIGHTS | WALMAR | WALMART COMMUNITY | 5335002942 | R | | | 12/01/15 | 79.80 |
| 041368 | TREE LIGHTS | WALMAR | WALMART COMMUNITY | 5335002942 | R | | | 12/03/15 | 79.80 |
| 041369 | REFUND MV TAX | WILLSC | WILLIAMS, SCOTT M | | R | | | 12/03/15 | 5.43 |
| 041370 | VEHICLE REPAIR PARTS | WILLAU | WILLIMANTIC AUTO & TRUCK SUPPL | 770085 | R | | | 12/14/15 | 24.08 |
| 041371 | HAULING/RECYC BULKY WASTE | WILLWP | WILLIMANTIC WASTE PAPER CO,INC | 1742460 | R | | | 12/14/15 | 2,654.62 |
| 041372 | SINGLESTREAM RECYCLING | WILLWP | WILLIMANTIC WASTE PAPER CO,INC | CM1742460 | M | | | 11/30/15 | -48.35 |
| 041373 | LIGHT IRON RECYCLING | WILLWP | WILLIMANTIC WASTE PAPER CO,INC | CM1742460 | M | | | 11/30/15 | -437.50 |
| 041374 | SUPPLIES | WOODIN | WOOD, INGRID | | R | | | 12/07/15 | 171.78 |
| 041375 | FIT FUSION 11/30 | RITCCA | CAROLYN A RITCHIE | 11/30 | R | | | 12/15/15 | 23.00 |
| 041376 | FIT FUSION 12/2 | RITCCA | CAROLYN A RITCHIE | 12/2 | R | | | 12/02/15 | 18.50 |
| 041377 | FIT FUSION 12/7 | RITCCA | CAROLYN A RITCHIE | 12/7 | R | | | 12/07/15 | 15.00 |
| 041378 | FIT FUSION 12/9 | RITCCA | CAROLYN A RITCHIE | 12/9 | R | | | 12/09/15 | 12.50 |
| 041379 | ST TROPER INTERNET 12/17-1/16 | CHARST | CHARTER COMMUNICATIONS | 8350160280 | R | | | 12/15/15 | 79.99 |
| 041380 | CT IAAO JAN MTG | IAAOCT | CT CHAPTER OF IAAO | | R | | | 12/14/15 | 45.00 |
| 041381 | PUCKER ST BRIDGE | COVETO | TOWN OF COVENTRY | 9 | R | | | 12/14/15 | 1,363.91 |

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# 002004-02

Sequenced By Voucher Number

Type Column: *S=Sng Chk; *A=Ach Pay Period: December 2015

| Vcr# | Voucher Description | Vnd# | Vendor Name | Invoice# | Type | Ref# | PO# | Due Date | Vcr Total |
|---|---|---|---|---|---|---|---|---|---|
| 041382 | JUDICIAL/LEGAL NOV 2015 | HALLSA | HALLORAN & SAGE LLP | 11196870 | R | | | 12/10/15 | 992.00 |
| 041383 | JUDICI./LEGAL NOV 2016 | HALLSA | HALLORAN & SAGE LLP | 11196840 | R | | | 12/10/15 | 1,286.50 |
| 041384 | JUD/LEGAL NOV 2015 | HALLSA | HALLORAN & SAGE LLP | 11196872 | R | | | 12/10/15 | 236.50 |
| 041385 | JUD/LEGAL NOV 2015 | HALLSA | HALLORAN & SAGE LLP | 11196871 | R | | | 12/10/15 | 312.50 |
| 041386 | JUD/LEGAL NOV 2015 | HALLSA | HALLORAN & SAGE LLP | 11196839 | R | | | 12/10/15 | 449.50 |
| 041387 | STRUCT. ENGIN. HOME INSPECTION | KAHNBA | KAHN & BAYER | | R | | | 12/10/15 | 390.00 |
| 041388 | LIBRARY EXP. STORAGE DEC 2015 | WILLIA | WILLIAM B MEYER, INC. | 0108373 | R | | | 12/01/15 | 585.00 |
| 041389 | CELL PHONE REIMB. 7/1-12/31 | MURPGE | MURPHY, GEORGE | CELL PHONE | R | | | 12/15/15 | 198.00 |
| 041390 | INSURANCE PREM. JAN 2016 | NATWIN | NATIONAL INS. SVCS. OF WI, INC | 1193983 | R | | | 12/15/15 | 463.28 |
| 041391 | ADMIN SUPPLIES | QUILL | QUILL CORP | 1261218 | R | | | 12/15/15 | 22.96 |
| 041392 | DPW SUPPLIES | QUILL | QUILL CORP | 1261218 | R | | | 12/08/15 | 16.47 |
| 041393 | OFFICE SUPPLIES | QUILL | QUILL CORP | 1260608 | R | | | 12/08/15 | 109.79 |
| 041394 | OFFICE SUPPLIES | QUILL | QUILL CORP | 86858752 | R | | | 12/08/15 | 75.49 |

Special Totals: Single Check Count = 1 Single Chk Totals = 1,374.74

Register Totals: Number of Vouchers = 130 Total of Vouchers = 48,173.02

**TOWN OF COLUMBIA**

REQUEST FOR PAYMENT - OPERATING EXPENDITURE

*(Green)*

PAYMENT TO: Credit Card / Averity
(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# n/a Dated 12.1.15 $ 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 | 112 - | 500 | $ 8- | Admin Prof/Tech Background V/S - |
| 10 - 4 | _ _ _ - | _ _ _ | $ | Chris Bellantone > PT Station Attendants |
| 10 - 4 | _ _ _ - | _ _ _ | $ | [redacted] |
| 10 - 4 | _ _ _ - | _ _ _ | $ | |
| 10 - 4 | _ _ _ - | _ _ _ | $ | |
| 10 - 4 | _ _ _ - | _ _ _ | $ | |

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

DATE: 12/2/15

Authorized Signature

vouchers05.xls (Rev 04/08/10)

| | |
|---|---|
| **Report ID.** | 2496152 |
| **Order Date** | 11/19/2015 |
| **Completion Date** | 11/19/2015 |
| **Ordered by** | Jill Swenson |

**Report Provided by**
Protect Youth Sports
14499 N. Dale Mabry Hwy, Ste 201
Tampa, FL 33618

**Report Ordered by**
Town of Columbia Recreation Department
323 Route 87
Columbia, CT 06237

**Applicant Screened**

christopher bellantone

Date of Birth: 05/13/1995

SSN: XXX-XX-XXXX

Position: NONE

| NATIONAL | | |
|---|---|---|
| Search ID | Service | Status |
| 5508359 | Multistate Criminal Search | NO RECORD |
| 5508360 | Multistate Sex Offender Registry | NO RECORD |

**Disclaimer**

Subject: **National Combo Search**

This search includes the following:

- SSN Verification and Address History
- National Criminal Database Search
- National Sex Offender Search
- Re-verification of criminal records
- Alias Names

***CREDIT CARD PAYMENT***

# TOWN OF COLUMBIA

## REQUEST FOR PAYMENT - OPERATING EXPENDITURE

*(Green)*

PAYMENT TO: **Credit Card - Averity**

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 | 12/2/2015 | $ 16.00 |
| Invoice # _____ | Dated | _____ | $ - |
| Invoice # _____ | Dated | _____ | $ - |
| Invoice # _____ | Dated | _____ | $ - |
| Invoice # _____ | Dated | _____ | $ - |
| Invoice # _____ | Dated | _____ | $ - |

Total of Invoices: $ 16.00

__ 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 |
|---|---|---|---|---|
| 29 | 4270 | 130 | $ $16.00 | Background Check, Basketball Coaches |
| | | | $ | 2 at $8 each |
| | | | $ | |
| | | | $ | |
| | | | $ | |
| | | | $ | |

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

Date: 12/2/15

Authorized Signature

AVERITY

0 Messages

?

## Background Checks: Complete

Last Name: --Enter a last name to filter by-- Reference: --Enter a reference to filter by-- Department: All Filter

| | Report | Training | Status | First | Last | Alert | Recommendation | Requested | Reference | Position | Department |
|---|---|---|---|---|---|---|---|---|---|---|---|
| ☐ | C | | COMPLETE | Joseph | Toce | | | 12/02/2015 | | None | None |
| ☐ | C | | COMPLETE | John | McDunnah | | | 12/02/2015 | | Standard | None |

**CREDIT CARD**

# TOWN OF COLUMBIA

## REQUEST FOR PAYMENT - OPERATING EXPENDITURE

*(Green)*

PAYMENT TO: **Credit Card - Amazon**

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 12/2/2015 | $ 10.30 | |
| Invoice # _____ | Dated _____ | $ - | |
| Invoice # _____ | Dated _____ | $ - | |
| Invoice # _____ | Dated _____ | $ - | |
| Invoice # _____ | Dated _____ | $ - | |
| Invoice # _____ | Dated _____ | $ - | |
| Invoice # _____ | Dated _____ | $ - | |

Total of Invoices: $ 10.30

__ 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 |
|---|---|---|---|---|
| 29 | 4270 | 130 | $ $10.30 | Art supplies for Paint Nights |
| | | | $ | |
| | | | $ | |
| | | | $ | |
| | | | $ | |
| | | | $ | |

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

Date: 12/2/15

Authorized Signature

# Order Details

Ordered on December 2, 2015 Order# 104-4979154-7425830

View or Print invoice

**Shipping Address**
Beverly Ciurylo / Town of Columbia
323 Jonathan Trumbull Highway
Columbia, Connecticut 06237
United States
Change

**Payment Method**
VISA **** 2670
Change

**Apply gift card balance**
Enter code Apply

**Order Summary**

| | |
|---|---|
| Item(s) Subtotal: | $10.30 |
| Shipping & Handling: | $0.00 |
| Total before tax: | $10.30 |
| Estimated tax to be collected: | $0.00 |
| **Grand Total:** | **$10.30** |

**Arriving Friday**
Not yet shipped

Premier Paint Roller 69730 Plastic Drop Cloth, 9-Feet by 12-Feet, 3-Pack
Sold by: Amazon.com LLC
$10.30
**Condition:** New
Add gift option
Buy it Again

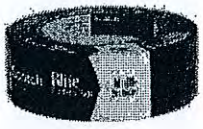
Track package
Cancel items
Archive order

**Shipping speed**
Two-Day Shipping
Change

## Frequently Bought With Premier Paint Roller 69730 Plastic Drop Cloth,...

3M Painter's Tape, Multi-Use, .94-Inch by 60-Yard
577
$3.93

STANLEY PTST03508 Premium Paint Kit, 8-Piece
51
$15.19

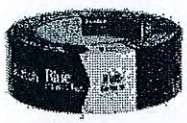


3M Painter's Tape, Multi-Use, 1.41-Inch by 60-Yard
577
$4.79

Wooster Brush R017-9 Sherlock Roller Frame, 9-Inch
120
$8.69

## Your Recently Viewed Items and Featured Recommendations

Inspired by your browsing history



3M Painter's Tape, Multi-Use, 1.41-Inch by 60-Yard

STANLEY PTST03508 Premium Paint Kit, 8-Piece

***CREDIT CARD PAYMENT*** **TOWN OF COLUMBIA**

REQUEST FOR PAYMENT - OPERATING EXPENDITURE

*(Green)*

PAYMENT TO: **Credit Card - Averity**

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 12/2/2015 | $ 40.00 | |
| Invoice # _____ | Dated _____ | $ - | |
| Invoice # _____ | Dated _____ | $ - | |
| Invoice # _____ | Dated _____ | $ - | |
| Invoice # _____ | Dated _____ | $ - | |
| Invoice # _____ | Dated _____ | $ - | |
| | Total of Invoices | | $ 40.00 |

__ 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 |
|---|---|---|---|---|
| 29 | 4270 | 130 | $ $40.00 | **Background Check, Basketball Coaches** |
| | | | $ | **5 at $8 each** |
| | | | $ | |
| | | | $ | |
| | | | $ | |
| | | | $ | |

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

Date: 12/2/15

Authorized Signature

AVERITY

0 Messages

?

## Background Checks: Complete

ast Name: --Enter a last name to filter by-- Reference: --Enter a reference to filter by-- Department: All Filter

| | Report | Training | Status | First | Last | Alert | Recommendation | Requested | Reference | Position | Department |
|---|---|---|---|---|---|---|---|---|---|---|---|
| ☐ | C | | COMPLETE | Nicholas | Cordone | | | 12/02/2015 | | None | None |
| ☐ | C | | COMPLETE | Courtney | LeBLanc | | | 12/02/2015 | | None | None |
| ☐ | C | | COMPLETE | Jill | Skowrenski | | | 12/02/2015 | | None | None |

AVERITY

0 Messages

?

## Background Checks: Pending

Last Name: --Enter a last name to filter by-- Department: All Filter

| | Report | Requested | First | Last | Position | Department | Active |
|---|---|---|---|---|---|---|---|
| ☐ | P | 12/02/2015 | William | Petrone | Standard | None | Y |
| ☐ | P | 12/02/2015 | James | Canfield | None | None | Y |

1 Page size: 100 2 items in 1 pages

CSV XLS

***CREDIT CARD PAYMENT*** **TOWN OF COLUMBIA**

REQUEST FOR PAYMENT - OPERATING EXPENDITURE

*(Green)*

PAYMENT TO: **Credit Card - Averity**

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 12/9/2015 | $ 8.00 | |
| Invoice # _____ | Dated _____ | $ - | |
| Invoice # _____ | Dated _____ | $ - | |
| Invoice # _____ | Dated _____ | $ - | |
| Invoice # _____ | Dated _____ | $ - | |
| Invoice # _____ | Dated _____ | $ - | |
| | Total of Invoices | | $ 8.00 |

__ 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 |
|---|---|---|---|---|
| 29 | 4270 | 130 | $ $8.00 | Background Check, Basketball Coaches |
| | | | $ | 1 at $8 each |
| | | | $ | |
| | | | $ | |
| | | | $ | |
| | | | $ | |

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

Date: 12/9/15

Authorized Signature

AVERITY

0 Messages

## ckground Checks: Complete

t Name: --Enter a last name to filter by-- Reference: --Enter a reference to filter by-- Department: All Filter

| | Report | Training | Status | First | Last | Alert | Recommendation | Requested | Reference | Position | Department |
|---|---|---|---|---|---|---|---|---|---|---|---|
| ☐ | C | | COMPLETE | Stephen | Hay | | | 12/09/2015 | | Standard | None |

***CREDIT CARD PAYMENT*** **TOWN OF COLUMBIA**

REQUEST FOR PAYMENT - OPERATING EXPENDITURE

*(Green)*

PAYMENT TO: **Credit Card - Averity**

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 | 12/9/2015 | $ 8.00 |
| Invoice # | | Dated | | $ - |
| Invoice # | | Dated | | $ - |
| Invoice # | | Dated | | $ - |
| Invoice # | | Dated | | $ - |
| Invoice # | | Dated | | $ - |

Total of Invoices . . . . . $ 8.00

__ 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 |
|---|---|---|---|---|
| 29 | 4270 | 130 | $ **$8.00** | **Background Check, Basketball Coaches** |
| | | | $ | **1 at $8 each** |
| | | | $ | |
| | | | $ | |
| | | | $ | |
| | | | $ | |

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

Date: 12/9/15

Authorized Signature

AVERITY

0 Messages

?

## Background Checks: Complete

Last Name: --Enter a last name to filter by-- Reference: --Enter a reference to filter by-- Department: All Filter

| | Report | Training | Status | First | Last | Alert | Recommendation | Requested | Reference | Position | Department |
|---|---|---|---|---|---|---|---|---|---|---|---|
| ☐ | C | | COMPLETE | Jeffrey | Dingler | | | 12/09/2015 | | None | None |

# 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** | **11/30/2015** |
| **INVOICE NUMBER** | **668241** |
| **INVOICE AMOUNT** | **$ 263.86** |
| **CHECK DATE** | **12/04/2015** |
| **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 |
| *GPS | GARNISHMENT PAYMENT SERVICE | | | | | | 0.00 | N |
| *DELCR | DELIVERY - COURIER | | | 10.50 | 10.50 | | 10.50 | N |
| TOTALS | | | | | 319.48 | (55.62) | 263.86 | |

TOTAL INVOICE 263.86

# 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** | **12/07/2015** |
| **INVOICE NUMBER** | **669282** |
| **INVOICE AMOUNT** | **$ 395.79** |
| **CHECK DATE** | **12/10/2015** |
| **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 | | | | |
| | | 31 | | 2.56 | 0.00 | | | | |
| | | | | | | 469.86 | (84.57) | 385.29 | 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 | | | | | | 480.36 | (84.57) | 395.79 | |

TOTAL INVOICE 395.79

**PAYCHEX**

*HUMAN RESOURCE SERVICES*
1175 JOHN ST
WEST HENRIETTA, NY 14586-9199

CLIENT NUMBER: 0414-T712
STATEMENT DATE: 12/01/2015
STATEMENT NUMBER: 13950614
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 | $ 339.00 | **PLEASE DO NOT PAY.** TOTAL WILL BE DEDUCTED FROM YOUR DESIGNATED ACCOUNT(S) ON OR AFTER | **12/11/15** |
| **TOTAL:** | **$ 339.00** | | |

| DESCRIPTION OF SERVICES | CHARGES & ADJUSTMENTS | AMOUNT |
|---|---|---|
| **COMPLETE ANALYSIS AND MONITORING SERVICE** | | |
| COMPLETE ANALYSIS & MONITORING SERV ADMINISTRATION DEC-15 | | |
| DISCOUNT | $-25.00 | |
| PAYCHEX ESR SERVICES BASE FEE | $100.00 | |
| DISCOUNT | $-88.00 | |
| PAYCHEX ESR SERVICES PER EMPLOYEE FEE 352 @ $1.00 EACH | $352.00 | |
| **TOTAL COMPLETE ANALYSIS AND MONITORING SERVICE ACH FROM ACCOUNT xxxxxxxx5485** | | **$339.00** |

| SERVICE TOTALS | | |
|---|---|---|
| COMPLETE ANALYSIS AND MONITORING SERVICE | $ 339.00 | **PLEASE DO NOT PAY -** |
| **GRAND TOTAL:** | **$ 339.00** | **ELECTRONIC PAYMENT** |