REGULAR MEETING AGENDA
COLUMBIA BOARD OF SELECTMEN
Tuesday, August 18, 2015 - 7 pm.
Adella G. Urban Administrative Offices Conference Room
323 Route 87, Columbia, CT

CALL TO ORDER

1. PLEDGE OF ALLEGIANCE

2. MINUTES: BOS Regular meeting minutes of 8/4/15

3. AUDIENCE OF CITIZENS

4. OLD BUSINESS:
4.1 Revision of Accounting Assistant Job Description

5. NEW BUSINESS:
5.1 Fracking

6. COLUMBIA LAKE / DAM / BEACH:
6.1 Diving Platform – Kathy Jones property
6.2 Beach discussion

7. APPOINTMENTS / RESIGNATIONS:
7.1 Hire of Michael Steward as Highway Maintainer/Transfer Station Attendant
7.3 Resignation of Phyllis Dunn from LMAC
7.4 Appointment of Mary Roickle to LMAC

8. TOWN ADMINISTRATOR REPORT: None.

9. CORRESPONDENCE:
9.1 State Police Monthly Reports – June and July 2015

10. BUDGET
10.1 Transfers
10.2 Refunds

11. APPROVE PAYMENT OF BILLS

12. BOARD MEMBER COMMENTS

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

14. ADJOURNMENT

REGULAR MEETING MINUTES
COLUMBIA BOARD OF SELECTMEN
Tuesday, August 4, 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, William O'Brien, Robert Hellstrom, Robert Bogue.

Also Present: Town Administrator Natasha Nau and others.

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 Regular meeting minutes of 7/7/15:** R. Bogue MOVED to accept minutes with the following amendment:
-add Robert Bogue to "Members Present" in 7/7/15 BOS minutes.
MOTION CARRIED 5:0.

3. AUDIENCE OF CITIZENS: None.

4. OLD BUSINESS

4.1 **Library Grant Contract:** C. Vance stated that the grant in the amount of $596,150 was approved by the Bond Commission at its July 28, 2015 meeting. N. Nau explained that Robert Powell will begin the bidding process shortly. R. Bogue MOVED to authorize C. Vance to sign the Library Grant Contract. MOTION CARRIED 5:0.

5. NEW BUSINESS

5.1 **Windham Regional Transit District (WRTD) presentation:** N. Nau stated WRTD requested an additional appropriation in the amount of $1,349.53 for Fiscal Year 2015-16. WRTD Administrator Ellen Grant spoke to the Board regarding the request. She explained that in January, they realized they did not have adequate funding to continue providing the transportation services that have been available, which is why WRTD is seeking additional funding. E. Grant and Rose Kurcinik of WRTD explained that all WRTD services are open to the public and general rides are scheduled on an as-available basis. C. Vance inquired about the transportation grant. R. Kurcinik stated that the grant funding is for Dial-A-Ride transportation (which requires a $25 round trip, payable to the town). She explained that the "Dial-A-Ride" services may be used for rides to anywhere within the ten-town Windham Region (Ashford, Chaplin, Columbia, Coventry, Hampton, Lebanon, Mansfield, Scotland, Willington and Windham), including: medical appointments; shopping (preferably in groups); personal business; nutrition sites; Senior Center activities; social & recreational activities; and work. E. Grant and R. Kurcinik explained that the transportation services are advertised in the Chronicle, at Senior Centers and on the vans. Discussion followed. W. O'Brien MOVED to approve additional funding in the amount of $1,349.53 to WRTD. MOTION CARRIED 5:0.

5.2 **Revision of Gatekeeper Job Description:** C. Vance MOVED to approve the revised job description for Gatekeeper as presented. MOTION CARRIED 5:0.

5.3 **Revision of Floater Job Description: N. Nau explained that the revisions made to the current job description make the Floater position more** comprehensive. She stated that it would be highly beneficial to this position if the Floater received proper cross training. Discussion followed. R. Bogue MOVED to approve revised Floater job description as presented. MOTION CARRIED 5:0.

5.4 **Revision of Accounting Assistant Job Description:** This ITEM has been TABLED.

6. COLUMBIA LAKE / DAM / BEACH

6.1 **Letter to Michael Hartling re: Jet-ski on Columbia Lake**

7. APPOINTMENTS / RESIGNATIONS

7.1 **Appointment of Constance Kisluk as the new Zoning Enforcement Officer (ZEO):** R. Bogue MOVED to hire Constance Kisluk as the new ZEO. MOTION CARRIED 5:0.

7.2 **Appointment of Marc Volza as Assistant to the Rec Director:** S. Everett MOVED to hire Marc Volza as the Assistant to the Rec Director. MOTION CARRIED 5:0.

7.3 **Resignation of Marjorie Golden-Mossberg from CONA:** The BOS recognized the resignation of M. Golden-Mossberg from CONA.

8. **TOWN ADMINISTRATOR REPORT:** See report. N. Nau informed the BOS that she received an update from Dr. Kortmann regarding the water testing. She stated that the Lake tested negative for Fanwort and that testing/ research of Mono Pond will begin next.

9. **CORRESPONDENCE**

9.1 **Thank you letter to C. Osten**

9.2 **Prescription Drug Card Usage Report for June 2015:** The Board would like to see this advertised more and suggested publishing something in the next Crossroads.

9.3 **CRCOG Member Benefits Letter**

9.4 **United Services donation letter**

9.5 **LoCIP grant award letter**

9.6 **Thank you letter to D. Ramm**

10. **BUDGET**

10.1 **Transfers:** S. Everett MOVED to approve the following transfer:

AMOUNT TRAN #62	FROM A/C #, DESCRIPTION	TO A/C #, DESCRIPTION
$395	10-4112-040, ADMIN GROUP INSURANCE	10-4112-140, ADMIN ADVERTISING

MOTION CARRIED 5:0.

R. Bogue MOVED to approve the following transfer:

AMOUNT TRAN #63	FROM A/C #, DESCRIPTION	TO A/C #, DESCRIPTION
$123	10-4112-040, ADMIN GROUP INSURANCE	10-4112-240, ADMIN FUEL

MOTION CARRIED 5:0.

R. Hellstrom MOVED to approve the following transfer:

AMOUNT TRAN #64	FROM A/C #, DESCRIPTION	TO A/C #, DESCRIPTION
$252	10-4112-040, ADMIN GROUP INSURANCE	10-4112-460, ADMIN GROUP INSURANCE

MOTION CARRIED 5:0.

R. Bogue MOVED to approve the following transfer:

AMOUNT TRAN #65	FROM A/C #, DESCRIPTION	TO A/C #, DESCRIPTION
$15	10-4330-300, FIRE PREVENTION, GENERAL SUPPLIES	10-4330-110, FIRE PREVENTION, POSTAGE

MOTION CARRIED 5:0.

R. Bogue MOVED to approve the following transfer:

AMOUNT TRAN #66	FROM A/C #, DESCRIPTION	TO A/C #, DESCRIPTION
$1,759	10-4410-011, DPW OT SALARIES	10-4410-240, DPW FUEL

MOTION CARRIED 5:0.

R. Hellstrom MOVED to approve the following transfer:

AMOUNT TRAN #67	FROM A/C #, DESCRIPTION	TO A/C #, DESCRIPTION
$273	10-4112-040, ADMIN GROUP INSURANCE	10-4510-010, PZC SALARIES

MOTION CARRIED 5:0.

S. Everett MOVED to approve the following transfer:

AMOUNT TRAN #68	FROM A/C #, DESCRIPTION	TO A/C #, DESCRIPTION
$29	10-4112-040, ADMIN GROUP INSURANCE	10-4510-500, PZC PROF/ TECH

MOTION CARRIED 5:0.

R. Bogue MOVED to approve the following transfer:

AMOUNT TRAN #69	FROM A/C #, DESCRIPTION	TO A/C #, DESCRIPTION

$77	10-4112-040, ADMIN GROUP INSURANCE	10-4550-770, ZBA TRANSPORTATION

MOTION CARRIED 5:0.

R. Hellstrom MOVED to approve the following transfer:

AMOUNT TRAN #70	FROM A/C #, DESCRIPTION	TO A/C #, DESCRIPTION
$2,087	10-4112-040, ADMIN GROUP INSURANCE	10-4520-010, IWWC SALARIES

MOTION CARRIED 5:0.

10.2 **Refunds:** S. Everett MOVED to approve the following refunds:

AMOUNT	TO	FROM
$24.00	Estate of John Naumec C/O John Naumec	Town of Columbia
$31.91	Rochelle McPherson	Town of Columbia
$8.25	Ronald or Joyce Parker	Town of Columbia

MOTION CARRIED 5:0.

11. **APPROVE PAYMENT OF BILLS:** R. Bogue MOVED to approve the total payment of bills (including regular, emergency, credit cards and paychex) in the amount of $372,011.19. 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).** C. Vance MOVED to enter into executive session at 7:43 pm with Attorney Henry Beck, Attorney Michael Collins, Bev Ciurylo and N. Nau present. Discussion ensued. Ann Dunnack, Joan Hill, Shirley King and Paul Ramsey entered for the second part of executive session. Executive session ended at 9:08 pm.

C. Vance MOVED to add item 5.5 entitled, "Establishment of Special Town Meeting". MOTION CARRIED 5:0.

5. NEW BUSINESS (continued):

5.5 **Establishment of Special Town Meeting:** C. Vance MOVED to schedule a Special Town Meeting on Tuesday, August 18, 2015 at 6:45 pm in the Adella G. Urban Administrative Offices Conference Room to approve the following transfer: $42,976 from Group Insurance, #10-4112-040 to Professional/Technical Services, #10-4120-500. MOTION CARRIED 5:0.

14. **ADJOURNMENT:** C. Vance MOVED to adjourn at 9:09 pm and the MOTION CARRIED UNANIMOUSLY. The next meeting of the BOS is scheduled for Tuesday, August 18, 2015 at 7 pm.

Respectfully submitted by Kimberly A. Bona

TOWN OF COLUMBIA

JOB DESCRIPTION FOR
ACCOUNTING ASSISTANT

GENERAL DESCRIPTION:

This is a very responsible bookkeeping position involving the performance of a variety of accounts payable and bookkeeping functions. This work involves the responsibility for maintaining accounts payable records for both the Town of Columbia and the Columbia Board of Education. Prepares data entries for accounts payable. Distributes and mails out accounts payable payments in a timely manner.

SUPERVISION RECEIVED:

Works under the direction of the Finance Director.

EXAMPLES OF DUTIES:

- Receives and processes all invoices received for timely payment of bills. Prepares all invoices and checks to be approved by the Board of Selectmen at their bi-monthly meetings. Prepares all Columbia Board of Education invoices and gets the Superintendent approval prior to processing invoices for payment. Once the superintendent approves invoices for payment, checks are processed once a week for payment.
- Oversees and inputs all accounts payable for both the Town of Columbia and the Columbia Board of Education into the BMSI accounting system which includes description lines on all accounts payable data entries.
- Monitors Town of Columbia budget to ensure no single line is over expended.
- Resolves all discrepancies with vendors and/or staff.
- Setup accounts with vendors.
- Ensures that all applicable vendors have an IRS Form W-9 on file in the Finance Department.
- Prepares and mails 1099s for each calendar year within IRS guidelines. Also, ensures that W-9s are filed in the Finance Department for all vendors.
- Compares packing lists, purchase orders and resolves any pricing discrepancies between purchase orders and invoices.
- Prepares printouts of accounts payable manifests and matches checks to A/P run.
- Maintains files of all accounts payable invoices and copies of checks. This includes all operating expenditures and capital projects.
- Processes Purchase Orders and Order Placements for the Board of Education and the Town of Columbia.
- Maintains the fixed asset/inventory listing for the Town of Columbia and issues inventory tags to Town of Columbia departments when equipment is purchased.
- Orders office supplies for various departments.
- Prepares and delivers to the Town Administrator all account payable invoices and checks ready for payment to be approved by the Board of Selectmen as well as providing all necessary reports

from the BMSI accounting system and cover sheets summarizing payables being presented for approval.

- Maintains records and posts all requested budget transfers, adjustments and appropriatons for the Board of Selectmen.
- Handles all payables for the Department of Public Works.
- Posts the Town of Columbia approved annual budget as well as posts the final capital project balance carryovers into the new fiscal year.
- Posts Town Clerk monthly check register.
- Posts all Town of Columbia deposits to appropriate revenue line items and STIF transfers.
- Provide updated BMSI accounting reports to all Town of Columbia departments and the Superintendent of Schools / Columbia Board of Education as well as School Administrators upon request.
- Performs other duties as required and/or requested by the Finance Director.

KNOWLEDGE, SKILLS AND ABILITIES:

- Considerable knowledge of the application of accounting principles and practices to the accounts payable function.
- Good skills in the use of standard office machines, including calculator, copier, telephone, computer and printer.
- Knowledge of Excel and Word.
- Good ability in oral and written communications.
- Good ability to maintain detailed financial records.
- Ability to distinguish between public and confidential information and handle appropriately.
- Ability to establish and maintain effective working relationships with supervisor, associates and vendors.

QUALIFICATIONS:

Minimum of a high school diploma or the equivalent, plus four years of progressively responsible bookkeeping/accounts payable work involving the use of computer, or the equivalent combination of education and qualifying experience.

REPORTS TO:

Finance Director

Note: Job descriptions are subject to change as the Board of Selectmen deems necessary.

Revised: 07/13/2012

Adopted:

Journal Inquirer
Letters to t

Fracking waste in the state

Residents of every town in the state need to be aware that there is only a temporary moratorium on the storage and disposal of fracking waste in Connecticut. The Department of Energy and Environmental Protection can submit regulations as early as July 2017 that would allow this toxic, radioactive waste into our state.

In recent years, the process of hydraulic fracturing ("fracking") to release natural gas from shale deposits has accelerated at a rate that takes one's breath away.

Fracking for gas is producing billions of gallons of hazardous wastewater and hundreds of thousands of tons of semi-solid waste, much of it contaminated with toxic chemicals and high levels of radioactive material, confirmed through peer reviewed research.

The oil and gas industry is not disclosing some of the chemicals utilized in fracking, but the chemicals that we do know about are known to have caused cancer, neurological problems, liver and kidney damage, respiratory and cardiac problems, rashes, and nosebleeds.

Aggressive fracking is happening throughout our country, but closest to Connecticut in the Marcellus shale region of Pennsylvania and West Virginia. Getting rid of the waste products is a huge problem for the industry, so it is looking for markets in neighboring states to store and sell this material, for example as a road de-icer.

In Coventry, we are gathering signatures on a petition to have a town meeting in the fall. That discussion and vote should result an ordinance against the storage or use of fracking waste in our town under any circumstances.

The town of Washington already has passed such an ordinance to protect its beautiful community. We urge all other Connecticut towns to take such pre-emptive measures. When the state's moratorium expires and DEEP regulations are in place, the disposal and storage of fracking waste that threatens the health of our environment and our families will be permitted.

If you are interested in acting on this immediate concern, please contact me at ccementina@charter.net.

CATHY CEMENTINA
Coventry

TOWN OF WASHINGTON

ORDINANCE REGARDING THE STORAGE, DISPOSAL OR USE OF FRACKING WASTE OR ANY DERIVITIVE THEREOF IN THE TOWN OF WASHINGTON, CONNECTICUT.

FOR ENACTEMENT AT THE TOWN MEETING CONVENED FOR MARCH 5, 2015.

I. DEFINITIONS FOR THE PURPOSES OF THIS ORDINANCE:

(1) "Dispose" means the discharge, deposit, injection, dumping, spilling, leaking or placing of any waste into or on any land or water so that such waste, or any constituent of such waste, may enter the environment, be emitted into the air or discharged into any waters within the town;

(2) "Fluid" means any material or substance that flows or moves whether in semisolid, liquid, sludge, slurry, gas or any other form or state;

(3) "Gas" means all natural gas, whether hydrocarbon or non-hydrocarbon, including, but not limited to, hydrogen sulfide, helium, carbon dioxide, nitrogen, hydrogen and casinghead gas;

(4) "Oil" means all petroleum or crude oil that is a naturally-occurring flammable mixture of hydrocarbons found in geological formations.

(5) "Hydraulic fracturing" means the highly pressurized pumping of water and sand, containing the prescribed level of chemicals (many of which are toxic), through well bores into or under the surface of the ground in order to create fractures in geological formations (including shale deposits) for exploration, development, production or recovery of gas or oil. **"Hydraulic fracturing" does not for the purposes of this Ordinance include the drilling or repair of a geothermal water well or any other well drilled or repaired for drinking water purposes;**

(6) "Person" means any individual, firm, partnership, association, syndicate, company, trust, corporation, limited liability company, municipality, agency or political or administrative subdivision of the state;

(7) "Radioactive materials" means any material, solid, liquid or gas, including, but not limited to, waste that emits ionizing radiation spontaneously;

(8) "Store" means holding waste for any period of time, be it temporary, intermediate, long term or indefinite.

(9) "Transfer" means to move from one vehicle to another or to move from one mode of transportation to another.

(10) "Treat" means any method, technique or process designed to change the physical, chemical or biological character or composition of any waste, including, but not limited to, the reclaiming or rendering of waste from hydraulic fracturing as suitable for use or reuse; and

(11) "Waste from hydraulic fracturing (fracking waste)" means any wastewater, wastewater solids, fluid, slurry, brine, sludge, drill cuttings or any other substance used for or generated secondarily to the purpose of hydraulic fracturing, including, but not limited to, naturally occurring radioactive materials released by fracturing and the toxic chemicals used that are recovered as part of the flowback process necessary to extract the gas or oil.

II. ORDINANCE

a) No person may accept, receive, collect, store, treat, transfer or dispose of any waste or fluid from hydraulic fracturing.

b) No person may sell, offer for sale, offer, barter, manufacture, distribute or use any product for anti-icing, de-icing, pre-wetting or dust suppression that is derived from or that contains waste from hydraulic fracturing.

c) The Selectmen's Office is empowered to issue "Cease and Desist" orders in case of any infraction. It is further empowered to require remediation of any damage done to any land, road, building, aquifer, well, water course, air quality or other asset, be it public or private, within the Town of Washington. It may impose fines in any amounts it deems necessary to deal with any and all infractions against this ordinance.

Kim Bona

From: Town Administrator
Sent: Tuesday, August 11, 2015 2:47 AM
To: Carmen Vance
Cc: Kim Bona
Subject: Fwd: Fracking

Hi Carmen-

Got more information on this topic in case you wanted it on the 8/18 agenda for discussion of possibly enacting an ordinance prohibiting it.

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

-Sent from my iPhone

Begin forwarded message:

> **From:** "Robert L. Miller" <MillerRL@ehhd.org>
> **Date:** July 30, 2015 at 12:14:41 PM EDT
> **To:** Town Administrator <townadministrator@columbiact.org>
> **Cc:** "Jeffrey W. Polhemus" <polhemusjw@ehhd.org>, "Holly D. Hood" <HoodHD@ehhd.org>
> **Subject: RE: Fracking**
>
> Natasha – We have no official stance at this time. However, the EHHD is generally aware of the environmental and public health issues associated with fracking, and share the concerns of many in our jurisdiction and round the state.
>
> My understanding is that there are no oil or gas deposit in Connecticut bedrock for the energy industry to pursue. The main concern is the transportation and handling of the fracking waste from other states in Connecticut. Towards that end, there is a three year moratorium on the handling of such waste in CT. See the below links:
>
> http://www.ct.gov/deep/cwp/view.asp?Q=551522&A=4568
> http://www.cga.ct.gov/2014/ACT/pa/pdf/2014PA-00200-R00SB-00237-PA.pdf
>
> The below link is a power point presentation given 6/19/2014 to the DEEP Hazardous Waste Advisory Committee that provides some additional info on the moratorium:
>
> http://www.ct.gov/deep/lib/deep/waste_management_and_disposal/hwac/fracking_bill_and_retail_sector.pdf
>
> The below link is CTmirror article on this issue:

http://ctmirror.org/2014/02/12/no-fracking-in-connecticut-but-what-about-its-waste/

I am not aware of any other municipality in CT that has passed such an ordinance. It may be prudent to see how the state moratorium process plays out prior to the adoption of any local regulations.

I hope this information is helpful.

Let me know if you would like to discuss this further, or have any questions.

Yours in Health,
Rob

Robert L. Miller, MPH, RS
Director of Health
Eastern Highlands Health District
4 South Eagleville Road
Storrs, CT. 06268
Tel 860-429-3325
Fax 860-429-3321
www.ehhd.org

From: Town Administrator [mailto:townadministrator@columbiact.org]
Sent: Thursday, July 30, 2015 8:37 AM
To: Robert L. Miller
Subject: Fracking

Hi Rob,

Nice chatting with you yesterday. I have one more question I forgot to ask: has the EHHD taken a stance on this topic of fracking? It has been in the news a lot lately. Our residents are concerned about the potential health ramifications and are urging the board to pass an ordinance before it becomes allowed state-wide? I tried looking on your website but didn't see anything. We plan to discuss at our meeting on Tuesday night so any information/stance would be greatly appreciated.

Thanks,

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

TOWN OF COLUMBIA

GENERAL PUBLIC MEETING TO DISCUSS POSSIBLE PHYSICAL CHANGES TO THE PUBLIC BEACH AREA

July 14, 2015 3:00PM

Yeomans Hall, 323 Route 87, Columbia, CT 06237

The meeting was called to order by First Selectman Carmen Vance

Other Town Officials in attendance: Town Administrator Natasha Nau; Public Works Director George Murphy

Public in attendance: 12

Documents Available: Engineering report from NATHAN L.JACOBSON & ASSOCIATES, INC. dated February 2, 2015, CONCEPTUAL PLAN FOR REGRADING THE PUBLIC BEACH AREA AS A PART OF THE BEACH EROSION CONTROL PLAN and a photo of sand piles on the beach.

Carmen gave an overview of why this meeting was scheduled. Another meeting is scheduled for August 11, 2015 at 7:00pm for the same purpose.

The Town has started to make changes to the beach. The T-Dock was recently replaced because there were pieces of exposed metal. The T-Dock had been in place for about 50 years. The replacement dock is designed to correct some erosion issues.

Erosion of sand each year is currently being addressed by the DPW. The sand on the current beach is not very deep so when it rains, it doesn't drain down into the sand, it just washes down into the water. Sand is pumped out of the [illegible]chouse and added to the beach area and approximately 60 yards of new sand is added. LMAC does not allow large machinery to be put on the lake bottom. There has been one exception recently.

George Murphy contacted an engineer to provide an analysis of the erosion problem and to provide possible solutions. This report was available to the public.

The engineer proposes flattening the beach from the current walkway. This would require the removal of all shade trees and digging down into the sub soil. A wall would be built with stair access to the water. A wrought iron fence of some sort would be placed along the wall to minimize the danger to children and other users.

The Selectmen are now soliciting the opinions of those who actually utilize the beach. "Of course the big concern is that if we wish to follow the engineer's suggestions, we would have to cut down the trees. NO DECISION has yet been made. We want to know from the public if they don't care about the trees or don't care about additional sand."

George Murphy, Director of Department of Public Works indicated that the lawn area could not be touched as that is the leaching field for the septic system.

COMMENTS FROM THOSE IN ATTENDANCE:

It is hard to make a decision in a vacuum (without cost): trees can't be put back once they are gone: there are fertilization techniques to try to preserve the life of the trees affected by the spruce borers. Is there a more environmentally sensitive engineer we could use to give alternatives? (Maybe a person from UCONN) Dr. Robert Kortman has been engaged to look at Mono Pond and Columbia Lake and will be looking more at invasive aquatic plants. Concerns about sand washing into the lake (contaminants) may be directed to him.

A couple attendants commented they feel nothing should be done at this time. This issue should be tabled until more data is available and questions can be answered concerning the effect of the new dock on erosion and the effect of the wind if the trees are removed.

The current beach is not ADA accessible. This should be the discussion. Suggestions were made to look at having accessibility provided in the area next to the boat launch where the grade in much less steep.

Shade from the trees is appreciated by many who use the beach. One comment was made indicating that her attendance would decrease if there was no shade available.

Concerns were raised about the detrimental effects of removing the trees. If replacement trees were planted it would take years for them to mature.

Could rain gardens be of any help in absorption of rain water?

George Murphy indicated that Cedar Lake has used an alternative method.... Putting a red cedar barrier/wall at the waters edge.

George Murphy said he had talked about adding additional docks that would completely enclose the swim area. Carmen agreed but asked about stale/stagnant water possibilities. George indicated this would not be a problem because there would be open block areas that would allow water to pass through it.

Concerns were raised about the financial cost of this plan in view of the cost of the current replacement dock.

TOWN OF COLUMBIA

GENERAL PUBLIC MEETING TO DISCUSS POSSIBLE PHYSICAL CHANGES TO THE PUBLIC BEACH AREA

August 11, 2015 7:00PM

Yeomans Hall, 323 Route 87, Columbia, CT 06237

Other Town Officials in attendance: First Selectman Carmen Vance, Public Works Director George Murphy, Administrative Assistant Kimberly Bona.

Public in attendance: 24

Documents Available: Engineering report from NATHAN L.JACOBSON & ASSOCIATES, INC. dated February 2, 2015, CONCEPTUAL PLAN FOR REGRADING THE PUBLIC BEACH AREA AS A PART OF THE BEACH EROSION CONTROL PLAN and a photo of sand piles on the beach.

C. Vance began the discussion at 7 pm and explained that the purpose of the meeting was to gather public input regarding possible changes to the beach area to stop erosion problem. C. Vance stated that the proposed solution to this problem would be to lower the beach area which would require removing the trees that currently exist. She stated that the new concrete dock has helped with the erosion issue, but is not enough to eliminate the problem.

G. Murphy explained that erosion of sand each year is currently being addressed by the DPW. The sand on the current beach is not very deep so when it rains, it doesn't drain down into the sand, it just washes down into the water. He stated that sand is pumped out of the boathouse and added to the beach area and approximately 24-36 yards of new sand was added this year. (The amount of sand may vary annually.)

Phyllis Dunn asked if it would help to construct another pier boathouse. G. Murphy stated it would help, but the sand would still end up being dropped into the cove and the constant flow will not stop the problem. By lowering the beach this will eliminate sand filling up the cove. G. Murphy stated that the only way to correct the erosion is to remove the trees and lower the beach by reducing the grade from approximately 20% to approximately 5%.

Millie Ramsey asked what the retaining wall would look like. G. Murphy stated that the wall would be approximately 3 – 4 feet high.

If a wall at the water's edge was too high, parents would not be able to see children.

Linda Hopper asked if it would be possible to build a shorter wall in front of the trees and level it down from there. G. Murphy stated that this would be a problem due to the root system.

Discussion regarding making ADA accessibility at the beach ensued. Spydor Thompson asked if this project gets turned down will the beach area be made handicapped accessible. C. Vance stated she does not know. Spydor spoke about "beach chairs" that are used at the ocean cost approximately $3,000 - $4,000 as well the possibility of constructing a handicapped ramp.

Ann Dunnack suggested constructing the wall halfway up the beach so there is an area for kids to play in the sand, and the wall is close to water but away from tree roots. This way there would be area for people to sit, kids to build sand castles, etc. G. Murphy explained that the boat ramp doesn't meet ADA requirements, must be able to be accessible to parking lot.

It was suggested to get a landscape/architect involved.

Could new trees be planted if existing ones are removed? G. Murphy stated not likely because the water table would be too close to surface for survival. How many trees are to be cut down? G. Murphy said 4.

Nikki Keldsen expressed concern that if a lifeguard has to jump out of the lifeguard chair, he/she could be injured because of the steep grade.

Sharon Ladd asked if there is a down side to asking a landscape architect take a look at the beach. George and Carmen said no.

A resident expressed concern about the sandy area next to the boat launch. She asked if a fence were to be installed would she still be able to bring her kayak into the water from this area. G. Murphy said that a fence wouldn't affect that area.

John Schroder relates to those who don't want to remove the trees because there will no longer be shade provided but suggested beach umbrellas, etc. He feels that the erosion problem is the big issue that needs to be corrected.

Will excavating into lake bed be required? G. Murphy stated no, only into the beach. This would be done during Lake draw-down.

Mary Roickle stated that although there is no concrete data, Mark Coleman feels that sand erosion is migrating around the lake.

M. Ramsey stated that the sand going into the water has some advantages such as there being a shallow, sandy area when jumping off the wooden pier. And, it is more comfortable to sit on!

G. Murphy feels gathering ideas from a landscape architect then bringing ideas to bring back to audience at a future meeting is a good plan.

Discussion ended at 7:46 pm.

Jacobson

RECEIVED FEB 03 2015

February 2, 2015

Mr. George Murphy
Director of Public Works
Town of Columbia
323 Route 87
Columbia, CT 06237

Re: Murphy House Pier and Beach Erosion
Columbia Lake Beach
NLJ #1043-0012

Dear Mr. Murphy:

As requested, we are providing comments and recommendations regarding the ongoing erosion at the Columbia Lake Beach and a proposal to replace the existing dock the with a new continuous dock constructed of solid concrete block to below ground level of the lake. We understand that the question at hand is, will the construction of a new concrete dock with continuous solid foundation help to mitigate the ongoing problem of beach erosion, and also what other measures can be taken to address the erosion problem.

The issue of beach erosion is something we had previously reviewed with you in 2012. At that time you explained your historical knowledge and experience of having to bring in additional sand on an annual basis when the lake is drawn down. In addition, we visited the site and reviewed available mapping and aerial photographs. Since that time, we are aware that the pre-existing concrete dock on supports has been removed. Based on our recent discussions with you, we understand that it is now proposed to replace this dock with a continuous solid foundation concrete dock extending from the shore about 80 feet, and also possibly extending a floating dock from the end of the concrete dock, then heading to the east (parallel to the shore) some distance.

It appears to us that the beach erosion is caused by a number of factors. First, the slope of the sand area of the beach is exceedingly steep to maintain a stable beach. Research indicates that the ideal slope for a sand shore beach is 1:20 (one vertical to twenty horizontal) to 1:30. Based on available topography, the slope of the Columbia Lake beach now appears to be in some areas as steep as 1:7.5. Additionally, you have indicated that the depth of sand is not very deep, perhaps only 6 to 8 inches. This shallow depth to subsoil will limit the infiltrative capacity of the soil profile. The combination of the steep grade of the beach surface and shallow depth to subsoil means that rainfall on the sand will more quickly run-off towards the water rather than infiltrating through the sand; and in doing so will carry sand to the water surface. This is observable where there is rilling or channel erosion in the sand towards the water surface.

The other significant factor contributing to the sand movement along the beach is the action of waves and water current from the lake on the shore. You have indicated that the prevailing current in the lake is generally from west to east. This apparently wind driven current is supported by some

of the aerial images we reviewed which appear to show the rope buoys in the lake that delineate the swimming area actually bowed towards the east, presumably from wind coming out of the west or northwest. The combination of this prevailing current and wave action from boats will impact the sand at the shore. This action is caused by an effect called longshore current. The longshore current not only moves water in the "surf zone", it also moves sediment parallel to the shoreline. As waves approach the shore at an angle (in this case from the west), sand grains are transmitted onto the shore in the direction of the waves. However when the water retreats, due to gravity, it goes straight back perpendicular to the shoreline contours and not back in the opposite direction from which it came. Since grains are redeposited as the water retreats, the grains are actually deposited farther down the beach. This process, which is referred to as beach drift, results in the net movement of sand at the shoreline parallel to the beach in the direction of the current (in this case to the east).

The displacement and depletion of sand from the beach can therefore likely be attributed to the combination of surface erosion from the beach and the movement of sand at the shoreline due to the water current and waves from the lake.

When we previously reviewed these erosion concerns with you in 2012, we had prepared a conceptual grading plan which incorporated a 2 to 3 foot high retaining wall at the upper reaches of the beach just below the existing paved walk. This would allow the lowering of the elevation at the base of that wall and moderating the slope to the water. Under this scenario, the grade of the beach would be reduced from about 1:7.5 to about 1:15. While not meeting the desired grade cited above of 1:20, it would significantly lessen the slope to the water and likely reduce the amount of sand displaced towards the water by surface erosion. In addition, if such an approach were pursued, we would also recommend that the subgrade is excavated to a lower level and the overall depth of sand increased. It should be noted that such a regrading would require a cut of 1 to 2 feet in the area of the existing trees to achieve the new finished grade and more if further excavation of the subgrade was pursued. This means that some or all of these trees within the sandy area of the beach would have to be removed.

With regard to controlling the beach drift resulting from the lake current, you have asked if the new dock will mitigate this action. The new pier, being of continuous and solid construction to beneath the water surface, will stop the current from the updrift side. In this manner, it will act as a groin, which is a rigid hydraulic structure built from the shore that interrupts water flow and limits the movement of sediment transport. The typical concern with groins is that from a functional standpoint, they trap sediment immediately updrift of the structure and accordingly eliminate deposits immediately downdrift, essentially starving that area. However, in this case the only sand source is the sandy beach which is completely located downdrift of the dock, so any sediment stopped by the dock should be negligible. Since the prevailing current will be stopped, it should at the least reduce the beach drift immediately east of the dock. The linear extent along the shore,

Jacobson

easterly from the dock to which this effect will be eliminated, would require more research and detailed analysis as to the direction of current, wave action and other factors, and therefore is beyond the scope of our review at this time.

Additionally, the extension of a floating dock from the end of the pier to the east should be of some additional benefit to mitigating the current and wave action contributing to beach drift. Because the dock would not necessarily be designed specifically as a wave attenuator however, we cannot be sure how much of an additional benefit this will provide without further research

In conclusion, we believe that the construction of a new concrete dock with continuous solid foundation in the location of the one that has been removed will provide an added benefit of reducing the beach drift and transmission of sand longitudinally along the shore in the area immediately east of the dock. However, to further minimize the overall beach erosion, we would recommend considering the measures we have also discussed, including lowering the grade of the beach and increasing the depth of sand.

Should you have any questions, please do not hesitate to contact me.

Sincerely,

NATHAN L. JACOBSON & ASSOCIATES, INC.

Thomas H. Fenton, P.E.

THF:thf

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

OFFICE OF THE TOWN ADMINISTRATOR

TO: Columbia Board of Selectmen

FROM: Natasha R. Nau, Town Administrator

DATE: August 10, 2015

RE: PERSONNEL HIRE

RECOMMENDATION OF THE COLUMBIA TOWN ADMINISTRATOR

I recommend that the Columbia Board of Selectmen make the following personnel hire:

Name: Michael Stewart **Tel #:** (860) 328-5887

Address: 38 Mint Brook Lane
Amston, CT 06231

Position/Title: Highway Maintainer/Transfer Station Attendant
Starting Date: August 24, 2015

Benefits: X FT (benefits) _ PT (no benefits)
_ PT (benefits) _ Temp/Seasonal (no benefits)

Pay Info: $21.22 per hour (3 days per week as Highway Maintainer; 2 days per week as Transfer Station Attendant)

Comments: Pending background check, physical and drug test.

Signature: _____ **Date:** August 10, 2015
Natasha R. Nau, Columbia Town Administrator

AUTHORIZATION OF THE COLUMBIA BOARD OF SELECTMEN

At its regular meeting of August 18, 2015, the Columbia Board of Selectmen voted in favor of hiring Mike Stewart *in accordance with the specifications listed above.*

Signature: _____ **Date:** August 18, 2015
Carmen L. Vance, First Selectman

Kim Bona

From: Town Administrator
Sent: Tuesday, August 11, 2015 1:42 AM
To: Carmen Vance; Kim Bona
Subject: Personnel Hire Rec for 8/18 agenda

Due to time constraints and a change of plans, I only have 1 hire recommendation: Michael Stewart as the new Highway Maintainer/Transfer Attendant. There were approximately 30 applicants and out of those, we interviewed 7.

Below is a brief synopsis if one is needed for the Board to get an idea of who Michael is:

-Currently works at Toyota as a Service Technician and therefore has very useful mechanic skills (has worked there since 2011) -Seasonally/as-needed works for the Town of Hebron as a snowplower and Transfer Station Attendant (has worked there since 2013) -Attended Windham Technical High School -Holds a Class A CDL with Airbrake and Tanker Endorsements
-References:
-Director of Public Works in Hebron said "Very good work ethic, reliable, you can't go wrong" and "if you don't hire him, I will"
-Neighbor said "good person, hard working, fastidious, neat"
-Another neighbor said "go-getter, good work ethic, reliable"
-Toyota customer said "work is exceptional, goes above and beyond, respectable, honest, good worker"

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

-Sent from my iPhone

Columbia Lake Association, P.O. Box 3, Columbia, Ct. 06237

Date: 8/5/15

To: Board of Selectmen Town of Columbia
Mark Coleman, Chairman Lake Management Advisory Committee

From: Phyllis Dunn, President Columbia Lake Association

Re: Lake Management Advisory Committee

The Columbia Lake Association effective August 2015 has elected a new Board of Directors. I will be resigning from my position on the Lake Management Advisory Committee representing the Columbia Lake Association. Mary Roickle, the incoming President for the Columbia Lake Association will be occupying my seat on Lake Management as of September 2, 2015.

I thank you all for the opportunity to serve on the Board these past several years, assist with Lake Management's endeavors, as well as representing the interests of the residents of Columbia Lake. I know Mary Roickle will be an asset to us all.

Fondly,

Phyllis Dunn

Phyllis S. Dunn
Member of the Columbia Lake Association

Cc: Columbia Lake Association

State of Connecticut

Connecticut State Police
Troop K - Colchester

Commanding Officer
Lieutenant Eric Murray

Executive Officer
Master Sergeant Robert Grega

Date: July 1, 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 June 2015 the Columbia Resident Trooper as well as Troop K Troopers responded to 278 Calls for Service in the Town of Columbia. Of these Calls for Service the most notable are:

Accidents:	6
Burglaries:	0
Larcenies:	1
Other Criminal:	2
Other Non-Criminal:	9
Non Reportable Matters:	201
Other Noteworthy Events (List):	

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

On-Sight DWI:	0
Traffic Citations:	53
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

State of Connecticut

Connecticut State Police
Troop K - Colchester

Commanding Officer
Lieutenant Eric Murray

Executive Officer
Master Sergeant Robert Grega

Date: August 5, 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 July 2015 the Columbia Resident Trooper as well as Troop K Troopers responded to 334 Calls for Service in the Town of Columbia. Of these Calls for Service the most notable are:

Accidents:	6
Burglaries:	0
Larcenies:	1
Other Criminal:	2
Other Non-Criminal:	2
Non Reportable Matters:	0
Other Noteworthy Events (List):	

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

On-Sight DWI:	2
Traffic Citations:	122
Written Warnings:	50

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

Budget Transfer Request
FY: 2015-2016

DATE: **Budget Transfer #** **2016-001**

TO: **Board of Selectmen**

FROM: Elderly Services 250
(Department Name *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*
$1,350.00	10-4112-040	Group Insurance	10-4250-420	Grants & Subsidies
$				
$				
$				

REASON:
To cover the cost of the requested additional 2015-2016 funding for Windham Region Transit District as approved by the Board of Selectman at the 08/04/2015 BOS meeting.

Signature of Dept. Head: Beverly Curzio
Date: 8/18/15

Date of BOS Meeting:08/18/2015 Refer to FIPAC _X_ YES ___ NO

___ Approved by the Board of Selectmen ___ Not Approved

First Selectman Signature: _____ Date: _____

Date of FIPAC Meeting:
___ Approved by FIPAC ___ Not Approved

FIPAC Chairman Signature: _____ Date: _____

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 CAB EAST LLC

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.

CAB EAST LLC
BOX 105704
ATLANTA GA 30348

2013-03-0050772
50771
/3FAHP0JA3BR283380
2013030050772

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

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

~~The service exemption~~ or Sec. 12-129 Refund of Excess Payments. 2011 Ford Fusion 4D Sed
(State reason -- Cross out service exemption if it does not apply) Sold April 2014
MV taxes paid in full

		Tax	Interest	Lien	Fee	Total	Overpaid Tax
Total Due	07/01/2014	179.68	0.00	0.00	0.00	179.68	
Total Paid	07/14/2014	308.20	0.00	0.00	0.00	308.20	-128.52 ***
Adjusted Refund		-128.52	0.00	0.00	0.00	128.52	

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
Signature of Taxpayer (or agent)

Date 6/24/15

TAXPAYER REPRESENTATIVE

COLLECTOR'S RECOMMENDATION TO THE GOVERNING BODY

The First Selectman, or _____
It is recommended that refund* of property taxes and interest in the amount of 128.52
be made to the above-named taxpayer in accordance with the provisions of Section (s): 12-129

DATED AT TOWN OF COLUMBIA, CONNECTICUT THIS 19 DAY OF May 2015

Carol W. 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

RECEIVED
JUN 04 2015
Ryan LLC

**Cross out abatement or refund as required.

Posted Refund Transaction (s) TOWN OF COLUMBIA Int Date: 08/17/2015 Date: 08/17/2015 Page: 1

Condition(s) : Name : CAB E

Bill Dist/Susp/Bank	Name Address	Prop Loc/Vehicle Info. UniqueID/Reason	Paid Date	Tax	Int	L/F	Total Adjusted	Overpaid Tax
2013-03-0050772	CAB EAST LLC	2011/3FAHP0JA3BR283380		179.68	0.00	0.00	179.68	
	BOX 105704	50771	7/14/2014	308.20	0.00	0.00	308.20	-128.52
	ATLANTA GA 30348	Sec. 12-129 Refund of Excess Payments.						
TOTAL	1			179.68	0.00	0.00	179.68	
				308.20	0.00	0.00	308.20	-128.52

Kim Bona

From: Town Administrator
Sent: Tuesday, August 11, 2015 2:41 AM
To: Robert Powell; Mark Coleman
Cc: Carmen Vance; Kim Bona
Subject: Re: jones raft/divingplatform

Thanks Bob and Marc.

Marc - I assume she has been notified she is in violation of town regulations via verbally or a letter?

I am away 8/11-8/19 so if a letter needs to be drafted by LMAC, please do so and forward to Kim to put on 8/18 BOS agenda.

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

-Sent from my iPhone

On Aug 10, 2015, at 9:48 AM, Robert Powell <rpowell@wpandg.com> wrote:

> Natasha:
> I spoke with Mark Coleman over the weekend about the Kathy Jones diving platform on the raft at her property and he suggested I send you this email.
> As of last night (Sunday August 9, 2015) at 5:00 PM, the diving platform is still in place on the raft.
> I will instruct the Marine Patrol officers to note the presence of the diving platform each ady on their Daily Logs.
> Bob Powell

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

DATE: 08/18/2015

TO: Board of Selectmen

FROM: Town of Columbia Finance Department

SUBJECT: Payment of Bills Approval: 14/15 Expenditures and 15/16 Expenditures

	Posting Reg #	Fund #10 General	Fund #20 Capital	Fund #21 Nutmeg	Fund #29 Recreation	Fund #36 Senior Ctr	Fund #60 Trust Funds	Total
EMERGENCY:								-
2015-2016	1977					125.00		125.00
								-
								-
								-
								-
		-	-	-	-	125.00	-	125.00
REGULAR:								-
2014-2015	1978	43,533.79	31,642.00					75,175.79
2015-2016	1979	35,454.83	202,303.28		715.98	2,890.44		241,364.53
								-
								-
		78,988.62	233,945.28	-	715.98	2,890.44	-	316,540.32
								-
Credit Card		130.99				223.94		354.93
Paychex		960.14						960.14
		1,091.13	-	-	-	223.94	-	1,315.07
Total payments		80,079.75	233,945.28	-	715.98	3,239.38	-	317,980.39
								317,980.39

Approval

Date of BOS Meeting: 08/18/2015

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

_____

_____

_____

_____

_____

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

Document Ctl# 001977-01

Sequenced By Voucher Number

Emergency

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

Period: August 2015

Vcr#	Voucher Description	Vnd#	Vendor Name	Invoice#	Type	Ref#	PO#	Due Date	Vcr Total
040332	BECKISH ENTERTAINER 8/17/15	PRYKOJ	JOHN PRYKO	BECKISH	R			08/13/15	125.00

Register Totals: Number of Vouchers = 1 Total of Vouchers = 125.00

ACCOUNTS PAYABLE POSTING REGISTER

Document Ctl# 001978-01

Sequenced By Voucher Number

2014-2015

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

Period: June 2015

Vcr#	Voucher Description	Vnd#	Vendor Name	Invoice#	Type	Ref#	PO#	Due Date	Vcr Total
040333	10 REAMS OF COPY PAPER	WBMASO	WB MASON CO., INC.	I26596416	R			06/29/15	242.10
040334	JUNE UNEMPLOYMENT CLAIMS	ADMUNS	ADMIN, UNEMPL COMPENSATION	00-000-30	R			08/12/15	316.00
040335	MICRO MILLING-DILAJ&WILDWOOD	GARRIT	GARRITY ASPHALT RECLAIMING INC	5624191482	R		008536	06/30/15	34,256.25
040336	CREDIT FOR INVOICE ADJUSTMENT	GARRIT	GARRITY ASPHALT RECLAIMING INC	CM56424191	M			06/30/15	-2,614.25
040337	JUDICIAL/LEGAL SERVICES	HALLSA	HALLORAN & SAGE LLP	11188706	R			05/12/15	39,798.19
040338	JUDICIAL/LEGAL SERVICES	HALLSA	HALLORAN & SAGE LLP	11186989	R			07/16/15	3,177.50

Register Totals: Number of Vouchers = 6 Total of Vouchers = 75,175.79

ACCOUNTS PAYABLE POSTING REGISTER

Document Ctl# 001979-01

Sequenced By Voucher Number

2015-2016

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

Period: August 2015

Vcr#	Voucher Description	Vnd#	Vendor Name	Invoice#	Type	Ref#	PO#	Due Date	Vcr Total
040339	PP DECLARATIONS	ADKINS	ADKINS	238731	R			08/18/15	116.52
040340	SERVICE CALL @ TOWN HALL	AMERBU	AMERICAN BUSINESS TELEPHONE	9972	R			08/18/15	205.00
040341	AUGUST PREMIUMS	ANTHEM	ANTHEM BLUE CROSS BLUE SHIELD	752020003	R			08/14/15	16,867.11
040342	STRING TRIMMER PARTS/OIL	BEAVBR	BEAVER BROOK SAW SHOP	9128	R			08/11/15	64.47
040343	CVFD PHYSICALS	BERGSC	BERGER M.D., SCOTT	08032015	R			08/11/15	210.00
040344	TIRE REMOVAL TRANSFER STATION	BOBSTI	BOB'S TIRE CO.	440405	R			08/10/15	12.00
040345	5 CASES TOILET PAPER	C&C	C & C JANITORIAL SUPPLIES, INC	309239-1	R			08/10/15	102.15
040346	OIL FOR F250	CARQUE	CARQUEST AUTO PARTS-BWP	8356104827	R			08/11/15	33.48
040347	CONTRACTED SERV 7/13-8/13	CONNBU	CONNECTICUT BUSINESS SYSTEMS	061078	R			08/14/15	13.22
040348	DPW INTERNET PHONE 8/15-9/14	CHARDP	CHARTER COMMUNICATIONS	83503709	R			08/14/15	117.90
040349	TELEPHONE	CHARSC	CHARTER COMMUNICATIONS	835041014	R			08/07/15	132.10
040350	STATE TROOPER INTERNET 8/17-91	CHARST	CHARTER COMMUNICATIONS	835031130	R			08/09/15	79.99
040351	SERVICES	CCAT	CONNECTICUT CENTER FOR	12738	R			08/09/15	1,155.00
040352	IT SERVICE	CCAT	CONNECTICUT CENTER FOR	12741	R			08/12/15	330.00
040353	2015 CCM ANNUAL CONVENTION	CCM	CCM	81115	R			08/12/15	60.00
040354	REVAL NOTICE CARDS	CHASGR	CHASE GRAPHICS	13129	R			08/17/15	243.00
040355	FALL CONFERENCE	CTTNCK	CONNECTICUT TOWN CLERKS ASSOC.	08142015	R			08/17/15	150.00
040356	ANNUAL CONFERENCE	CRPA	CRPA	08172015	R			08/14/15	550.00
040357	CARPET REPLACEMENT SCHOOL	DALENE	DALENE HARDWOOD FLG CO., INC.	M77008	R			08/14/15	12,914.72
040358	TURF GUARD OIL/FILTER	MARVSO	D. H. MARVIN AND SON, INC.	65928	R			08/11/15	29.99
040359	FOOD FOR 8/17 LUNCHEON	DERRBE	BERNADETTE DERRING	08172015	R			08/17/15	52.44
040360	ZUMBA 8/3,8/5,8/12	DESIAM	AMIE DESIMONE	08182015	R			08/18/15	122.50
040361	LAKE MONITORING	ECOSYS	ECOSYSTEM CONSULTING SVC, INC.	2677	R			08/18/15	1,899.02
040362	7/1-8/3 STREET LIGHTS	EVERS	EVERSOURCE	5156752405	R			08/17/15	23.39
040363	7/1-8/3 STREET LIGHTS	EVERS	EVERSOURCE	5122070402	R			08/17/15	603.08
040364	7/1-8/3 STREET LIGHTS	EVERS	EVERSOURCE	5166182404	R			08/17/15	194.85
040365	HYDRAULIC RESCUE TOOL	FIREMA	FIREMATIC SUPPLY CO. INC	PF720402	R			08/17/15	50,000.00
040366	ROAD LINE PAINT	FRANKL	FRANKLIN PAINT CO., INC.	135364	R			08/05/15	716.56
040367	COMM CABLE	GRAING	GRAINGER	9810660085	R			08/06/15	139.50
040368	CLASS II PAVEMENT REPAIR	HAINMA	HAIN MATERIALS CORP.	94683	R			08/06/15	128.27
040369	CURB MIX	HAINMA	HAIN MATERIALS CORP.	94856	R			07/28/15	150.75
040370	CURB MIX	HAINMA	HAIN MATERIALS CORP.	94884	R			07/28/15	263.25
040371	CLASSII PAVEMENT REPAIR	HAINMA	HAIN MATERIALS CORP.	94935	R			07/29/15	128.91
040372	CLASS II PAVEMENT REPAIR	HAINMA	HAIN MATERIALS CORP.	94966	R			07/29/15	96.52
040373	CURB MIX	HAINMA	HAIN MATERIALS CORP.	95016	R			07/30/15	231.75
040374	YOGA 8/1,8/8,8/15	JACQLA	LAURA JACQUES	08182015	R			08/18/15	89.00
040375	MAINTENANCE 8/1-8/31/15	KONE	KONE INC.	949062155	R			08/18/15	235.24
040376	911 MUSEUM TRIP SENIOR CENTER	LANDMA	LANDMARK TOURS & CRUISES	08182015	R			08/18/15	2,795.00
040377	MILEAGE	LEWIKE	KERILYNN LEWIS	08112015	R			08/18/15	14.38

ACCOUNTS PAYABLE POSTING REGISTER

Document Ctl# 001979-01

Sequenced By Voucher Number

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

Period: August 2015

Vcr#	Voucher Description	Vnd#	Vendor Name	Invoice#	Type	Ref#	PO#	Due Date	Vcr Total
040378	JCB EPTRANS/SOCKET TOOTH	LIFTEC	LIFTECH EQUIPMENT COS., INC.	I20896	R			08/11/15	136.00
040379	BAKER HILL BRIDGE	MATTRN	MATTERN CONSTRUCTION INC	5777	R			08/07/15	114,159.60
040380	RETAINAGE ON DAM PROJECT	MACHBR	MACHNIK BROS., INC.	APP#3	R			08/11/15	5,000.00
040381	ROUND UP	MACKEY	MACKEY'S	7493	R			08/11/15	59.99
040382	ESPOMA DISEASE CONC	MACKEY	MACKEY'S	7510	R			08/05/15	12.99
040383	APPLY CREDIT BALANCE	MACKEY	MACKEY'S	CM7493	M			08/05/15	-10.01
040384	MOTOR VEHICLE TAX REFUND	MCPHRO	ROCHELLE D MCPHERSON	08182015	R			08/18/15	31.91
040385	ZEO BUSINESS CARDS	MINPRE	MINUTEMAN PRESS	94685	R			08/18/15	43.00
040386	SEPT LIFE, LTD & ADD PREMIUMS	NATWIN	NATIONAL INS. SVCS. OF WI, INC	1180388	R			08/17/15	344.93
040387	REFUND REAL ESTATE TAXES	NAUJOH	ESTATE OF JOHN NAUMEC	08182015	R			08/17/15	24.00
040388	REFUND MOTOR VEHICLE TAX	PARKRJ	RONALD E PARKER OR	08172015	R			08/17/15	8.25
040389	POSTAGE	PETTYA	PETTY CASH - ASSESSOR'S OFFICE	08182015	R			08/18/15	50.57
040390	MISC POSTAGE	PETTBD	PETTY CASH FUND-BLDG DEPT	08182015	R			08/18/15	27.04
040391	BUS DRIVER TIP	PETTYB	PETTY CASH FUND-BECKISH SR CTR	08182015	R			08/18/15	43.00
040392	POSTAGE REVAL NOTICE CARDS	POST	POSTMASTER	08182015	R			08/18/15	444.51
040393	CVFD PHYSICALS	QUESTD	QUEST DIAGNOSTICS INC.	9160901086	R			08/18/15	167.33
040394	OFFICE SUPPLIES	QUILL	QUILL CORP	6131841/90	R			07/28/15	51.34
040395	OFFICE SUPPLIES	QUILL	QUILL CORP	5884383	R			07/22/15	54.21
040396	GENERAL SUPPLIES	QUILL	QUILL CORP	5883622	R			07/14/15	109.96
040397	FIT FUSION 8/3, 8/5	RITCCA	CAROLYN A RITCHIE	08172015	R			08/18/15	44.00
040398	COLUMBIA MARKET BAND	ROODM	MELISSA ROOD	08132015	R			08/18/15	100.00
040399	CAMP PAYMENT	SKYHKS	SKYHAWKS SPORTS ACADEMY INC	84101	R			08/13/15	342.00
040400	UNIFORM RENTAL 8/10/15	SWISS	SWISS UNIFORM RENTAL DIVISION	8753	R			08/10/15	45.00
040401	DPW UNIFORMS 7/27/15	SWISS	SWISS UNIFORM RENTAL DIVISION	6942	R			08/10/15	45.00
040402	STRING TRIMMER LINE	TRUEVA	TRUE VALUE HOME CENTERS	87836	R			08/15/15	13.99
040403	BACKBACK BLOWER PARTS	TRUEVA	TRUE VALUE HOME CENTERS	88008	R			08/17/15	69.98
040404	MARINE PATROL/DPW	VERIZN	VERIZON WIRELESS	5814841841	R			08/17/15	84.97
040405	LIBRARY PROJ PHASE 2	WIEPO	WIEBER POWELL + GRUNIGEN INC	80115	R			08/09/15	15,202.50
040406	HAULING/RECYCLING 8/4-8/6	WILLWP	WILLIMANTIC WASTE PAPER CO,INC	1676445	R			08/08/15	2,118.69
040407	HAULING/RECYLING 7/28/15	WILLWP	WILLIMANTIC WASTE PAPER CO,INC	1674554	R			08/08/15	1,023.19
040408	SINGLE STREAM RECYCLING	WILLWP	WILLIMANTIC WASTE PAPER CO,INC	CM1676445	M			08/08/15	-45.75
040409	LIGHT IRON RECYCLING	WILLWP	WILLIMANTIC WASTE PAPER CO,INC	CM1676445	M			08/08/15	-385.71
040410	SINGLE STREAM RECYCLING	WILLWP	WILLIMANTIC WASTE PAPER CO,INC	CM1674554	M			07/31/15	-27.05
040411	HAULING/BULKY WASTE	WILLWP	WILLIMANTIC WASTE PAPER CO,INC	1676936	R			08/15/15	2,543.26
040412	SINGLE STREAM RECYCLING	WILLWP	WILLIMANTIC WASTE PAPER CO,INC	CM1676936	M			08/18/15	-27.75
040413	ADDITIONAL/BALANCE OF GRANT	DIAL	WINDHAM REGION TRANSIT DIST.	15-08-81	R			08/15/15	4,988.53
040414	REMOVE STONE SWALE @ DAM	WRANEX	WRANA EXCAVATION, LLC	45	R			08/11/15	3,200.00

Register Totals: Number of Vouchers = 76 Total of Vouchers = 241,364.53

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

PAYMENT TO: Credit Card
(Payee for Check)
Webrestaurant.com

VENDOR NUMBER _____

CK # _____ Dated _____

$_____ of Total Ck of $_____

PURCHASED WITH PO #: _____

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

Order# 14706051 Dated 8/7/15 $ 72.07

Invoice# _____ Dated _____ $_____

Invoice# _____ Dated _____ $_____

Invoice# _____ Dated _____ $_____

Invoice# _____ Dated _____ $_____

Invoice# _____ Dated _____ $_____

Total of Invoices: . . . . . $ 72.07

__ Mileage as follows:

____ miles on _____ for _____

____ miles on _____ for _____

____ miles on _____ for _____

____ miles on _____ for _____

____ miles on _____ for _____

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

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

__ Other (describe and attach receipt) _____

_____ $_____

FUND	DEPT / AGENCY	ACTIVITY	AMOUNT	DESCRIPTION
~~10~~ 36	- 4 2600	- 813	$ 72.07	Supplies for Kitchen
10	- 4 ___	- ___	$	
10	- 4 ___	- ___	$	
10	- 4 ___	- ___	$	
10	- 4 ___	- ___	$	
10	- 4 ___	- ___	$	

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

DATE: _____

Authorized Signature

vouchers05.xls (Rev 01/01/2015)

* Will be reimbursed for this by CSO.

Beverly Ciurylo - Order Confirmation

Order Number: 14706051
Order Placed: 8/7/15 at 10:16 AM
Status: Processing
Shipping: $8.13

Order Details:

Item	Price	Qty	Total
24 oz. Stainless Steel Insulated Slimline Creamer / Server 407SL70 EA	$16.99	2	$33.98
Tablecraft 1113W 13 " x 5" x 3" Oblong Rattan-Like Basket 3/ Pack 8081113W PK3	$7.49	4	$29.96
		Sub Total:	$63.94
		Shipping:	$8.13
		Tax:	$0.00
		Total:	$72.07

Thank you again for shopping at WebstaurantStore!

Print this page

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# 2225728	Dated 8·6·15	$ 8-
Invoice# 2225721	Dated 8·6·15	$ 8-
Invoice# _____	Dated _____	$_____
Invoice# _____	Dated _____	$_____
Invoice# _____	Dated _____	$_____
Invoice# _____	Dated _____	$_____

Total of Invoices: . . . . . $ 16-

__ 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	$ 16-	Averity background ✓'s -
10	- 4	-	$	Asst to Rec Dir - Marc Volya
10	- 4	-	$	ZED - Connie Kisken
10	- 4	-	$	
10	- 4	-	$	
10	- 4	-	$	

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

DATE: 8/7/15

Authorized Signature

vouchers05.xls (Rev 04/08/10)

Report ID.	2225728
Order Date	08/06/2015
Completion Date	08/06/2015
Ordered by	Nikki Keldsen

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

Marc Volza

Date of Birth: 12/16/1992

SSN: XXX-XX-XXXX

Position: NONE

Search ID	Service	Status
4913801	Multistate Criminal Search	NO RECORD
4913802	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

PROTECT YOUTH SPORTS

BACKGROUND CHECKS FOR COACHES

Report ID.	2225728
Order Date	08/06/2015
Completion Date	08/06/2015
Ordered by	Nikki Keldsen

Search ID. 4913801 - MULTISTATE CRIMINAL SEARCH

NO RECORD

Name Screened	VOLZA , MARC
Date of Birth	12/16/1992
SSN	XXX-XX-XXXX

Search ID. 4913802 - MULTISTATE SEX OFFENDER REGISTRY

NO RECORD

Name Screened	VOLZA , MARC
Date of Birth	12/16/1992
SSN	XXX-XX-XXXX

Report ID.	2225721
Order Date	08/06/2015
Completion Date	08/06/2015
Ordered by	Nikki Keldsen

PROTECT YOUTH SPORTS
BACKGROUND CHECKS FOR COACHES

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

Constance Kisluk

Date of Birth: 07/27/1955

SSN: XXX-XX-XXXX

Position: NONE

Search ID	Service	Status
4913786	Multistate Criminal Search	NO RECORD
4913787	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

PROTECT YOUTH SPORTS

BACKGROUND CHECKS FOR COACHES

Report ID.	2225721
Order Date	08/06/2015
Completion Date	08/06/2015
Ordered by	Nikki Keldsen

Search ID. 4913786 - MULTISTATE CRIMINAL SEARCH

NO RECORD

Name Screened	KISLUK , CONSTANCE
Date of Birth	7/27/1955
SSN	XXX-XX-XXXX

Search ID. 4913787 - MULTISTATE SEX OFFENDER REGISTRY

NO RECORD

Name Screened	KISLUK , CONSTANCE
Date of Birth	7/27/1955
SSN	XXX-XX-XXXX

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

PAYMENT TO: Credit Card.
(Payee for Check)
Ted's Supermarket

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

PURCHASED WITH PO #: _____

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

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

Total of Invoices: . . . . . $_____

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

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

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

X Other (describe and attach receipt) _____

_____ $151.87

FUND	DEPT / AGENCY	ACTIVITY	AMOUNT	DESCRIPTION
36	4 2600	813	$ 151.87	Food For 8/17/15
10	4 ___	___	$	
10	4 ___	___	$	
10	4 ___	___	$	
10	4 ___	___	$	
10	4 ___	___	$	

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

DATE: B.G. 8/17/15

Authorized Signature

vouchers05.xls (Rev 01/01/2015)

127 Main Street
Hebron,CT 06248
(860) 228-4311

8/16/15 5:45 PM Receipt #: 019849
Clerk: Katherine Store: HQ
Terminal: 02

60448500602	TEDS GARLIC POWDER	4.99	E
	1.00 EA		
	DISC SENIOR	-0.25	
04127000205	IGA HICKORY	6.36	E
	BARBEQUE S 18.00 OZ		
	4 @ 1.59		
	DISC SENIOR	-0.32	
60448500305	TEDS ONION POWDER	3.99	E
	7.00 OZ		
	DISC SENIOR	-0.20	
60448500794	TEDS BBQ PLLD PORK	5.99	E
	SEASNG 9.00 O		
	DISC SENIOR	-0.30	
04127000206	IGA BARBEQUE SAUCE	4.77	E
	18.00 OZ		
	3 @ 1.59		
	DISC SENIOR	-0.24	
04127095233	IGA SWT/TNGY BBQ	3.18	E
	SAUCE HONEY 18.		
	2 @ 1.59		
	DISC SENIOR	-0.16	
04127095232	IGA SWT/TNGY BBQ	3.18	E
	SCE HCKRY/BRN S		
	2 @ 1.59		
	DISC SENIOR	-0.16	
17130	BNLS CHICKEN THIGHS	25.85	E
	13.05 lb @ 1.98/lb		
	DISC SENIOR	-1.30	
12210	BNLS SKLSS CHIX	33.83	E
	BRST 10LB		
	18.90 lb @ 1.79/lb		
	DISC SENIOR	-1.70	
26430	COLD/HOT ENTREES	45.00	T
	7.513 @ 5.99		
	DISC SENIOR	-2.25	
42080	FB 8CT SMALL KAISER	19.90	E
	ROLLS PER 12		
	10 @ 1.99		
	DISC SENIOR	-1.00	

SUBTOTAL	149.16
Sales Tax 6.35%	2.71
TOTAL	151.87
Credit Card	151.87
TOTAL TENDERED	151.87
Change	0.00

CARD INFORMATION:

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

PAYMENT TO: Amazon
(Payee for Check)

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

PURCHASED WITH PO #: _____

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

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

Total of Invoices: . . . . . $_____

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

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

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

__ Other (describe and attach receipt) _____

_____ $_____

FUND	DEPT / AGENCY	ACTIVITY	AMOUNT	DESCRIPTION
10	- 4113	- 600	$ 114.99	UPS for Large
10	- 4	-	$	format printer
10	- 4	-	$	in Land Use
10	- 4	-	$	
10	- 4	-	$	
10	- 4	-	$	

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

DATE: 8/17/15

Beverly Cimyle
Authorized Signature

vouchers05.xls (Rev 01/01/2015)

amazon.com

Details for Order #104-6167893-3877026

Print this page for your records.

Order Placed: August 17, 2015
Amazon.com order number: 104-6167893-3877026
Order Total: $114.99

Not Yet Shipped

Items Ordered	Price
1 of: *APC BR1000G Back-UPS Pro 8-outlet Uninterruptible Power Supply (UPS)* Sold by: Amazon.com LLC Condition: New	$114.99

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

Shipping Speed:
Two-Day Shipping

Payment information

Payment Method:
Visa | Last digits: 2670

Billing address
Beverly Ciurylo / Town of Columbia
323 Jonathan Trumbull Highway
Columbia, Connecticut 06237
United States

Item(s) Subtotal:	$114.99
Shipping & Handling:	$0.00

Total before tax:	$114.99
Estimated tax to be collected:	$0.00

Grand Total:	**$114.99**

To view the status of your order, return to Order Summary.

Please note: This is not a VAT invoice.

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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	08/03/2015
INVOICE NUMBER	649516
INVOICE AMOUNT	$ 345.62
CHECK DATE	08/06/2015
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				
		3	2.56	0.00				
					398.18	(71.67)	326.51	N
*MNEWH	NEW HIRE REPORTING	3	3.50	0.00	10.50	(1.89)	8.61	N
*GPS	GARNISHMENT PAYMENT SERVICE						0.00	N
*DELCR	DELIVERY - COURIER			10.50	10.50		10.50	N
TOTALS					419.18	(73.56)	345.62	

TOTAL INVOICE 345.62

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	08/10/2015
INVOICE NUMBER	650596
INVOICE AMOUNT	$ 289.02
CHECK DATE	08/14/2015
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				
		6	2.86	0.00				
					336.16	(60.51)	275.65	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					350.16	(61.14)	289.02	

TOTAL INVOICE 289.02

PAYCHEX

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

CLIENT NUMBER:	0414-T712
STATEMENT DATE:	08/04/2015
STATEMENT NUMBER:	13418148
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	$ 325.50	**PLEASE DO NOT PAY.** TOTAL WILL BE DEDUCTED FROM YOUR DESIGNATED ACCOUNT(S) ON OR AFTER	**08/14/15**
TOTAL:	**$ 325.50**		

DESCRIPTION OF SERVICES	CHARGES & ADJUSTMENTS	AMOUNT
COMPLETE ANALYSIS AND MONITORING SERVICE		
COMPLETE ANALYSIS & MONITORING SERV ADMINISTRATION AUG-15		
DISCOUNT	$-25.00	
PAYCHEX ESR SERVICES BASE FEE	$100.00	
DISCOUNT	$-83.50	
PAYCHEX ESR SERVICES PER EMPLOYEE FEE 334 @ $1.00 EACH	$334.00	
TOTAL COMPLETE ANALYSIS AND MONITORING SERVICE ACH FROM ACCOUNT xxxxxxxx5485		**$325.50**

SERVICE TOTALS		
COMPLETE ANALYSIS AND MONITORING SERVICE	$ 325.50	**PLEASE DO NOT PAY -**
GRAND TOTAL:	**$ 325.50**	**ELECTRONIC PAYMENT**