REGULAR MEETING AGENDA
COLUMBIA BOARD OF SELECTMEN
Tuesday, September 1, 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 8/18/15

3. AUDIENCE OF CITIZENS

4. OLD BUSINESS

5. NEW BUSINESS:
5.1 CVFD Day Time Staff Discussion – Fire Chief Peter Starkel

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

7. APPOINTMENTS / RESIGNATIONS:
7.1 Hire of Accounting Assistant
7.2 Hire of Board Clerk

8. TOWN ADMINISTRATOR REPORT: See report.

9. CORRESPONDENCE:
9.1 Town Mailer from Assessor's Office - 2016 Revaluation Notice
9.2 Letter from Denny Gates dated 8/10/15 re: "Donate Cars 4 Wishes"
9.3 Thank you letter from United Way dated 8/17/15

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 18, 2015 - 7 pm.
Adella G. Urban Administrative Offices Conference Room
323 Route 87, Columbia, CT

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

Also Present: Finance Director Bev Ciurylo, Ann Dunnack, Gary Littlefield.

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 8/4/15:** R. Bogue MOVED to approve the BOS Regular Meeting minutes of 8/4/15. MOTION CARRIED 4:0.

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

4. **OLD BUSINESS:**

4.1 **Revision of Accounting Assistant Job Description:** W. O'Brien MOVED to adopt the revised Accounting Assistant job description as presented. MOTION CARRIED 4:0.

5. **NEW BUSINESS:**

5.1 **Fracking:** C. Vance stated that this item was brought to her by a resident. She explained that Columbia may want to consider creating an ordinance to prohibit fracking waste if it becomes an issue. C. Vance asked that the BOS be aware of this if it needs to be addressed in the future. A copy of Washington, CT's fracking ordinance was provided to the BOS for review. The BOS suggested contacting state representatives to make them aware of this if it becomes an issue.

6. **COLUMBIA LAKE / DAM / BEACH:** C. Vance stated that the Murphy House was broken into last night and the Resident State Trooper is working on finding the individual/s that did this.

6.1 **Diving Platform – Kathy Jones property:** This ITEM has BEEN TABLED.

6.2 **Beach discussion:** C. Vance stated that there were two open discussions for those who wanted to attend and speak regarding the erosion issue at the lake. W. O'Brien stated consensus is to study the issue more thoroughly. C. Vance stated that she, N. Nau and G. Murphy will discuss how to proceed. W. O'Brien suggested that creating a committee might be a beneficial idea.

7. **APPOINTMENTS / RESIGNATIONS:**

7.1 **Hire of Michael Steward as Highway Maintainer/Transfer Station Attendant:** C. Vance MOVED to appoint M. Stewart as Highway Maintainer/Transfer Station Attendant. MOTION CARRIED 4:0.

7.3 **Resignation of Phyllis Dunn from LMAC:** The BOS recognized the resignation of P. Dunn from LMAC.

7.4 **Appointment of Mary Roickle to LMAC:** C. Vance MOVED to appoint M. Roickle to LMAC. MOTION CARRIED 4:0.

8. **TOWN ADMINISTRATOR REPORT:** None.

9. **CORRESPONDENCE:**

9.1 **State Police Monthly Reports – June and July 2015**

10. BUDGET

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

TRANSFER #	AMOUNT	FROM A/C #, DESCRIPTION	TO A/C #, DESCRIPTION
2016-001	$1,350	10-4112-040, GROUP INSURANCE	10-4250-420, GRANTS & SUBSIDIES

MOTION CARRIED 4:0.

10.2 Refunds: R. Hellstrom MOVED to approve the following refund:

AMOUNT	FROM	TO
$128.52	Town of Columbia	CAB EAST LLC

MOTION CARRIED 4:0.

11. APPROVE PAYMENT OF BILLS: R. Bogue MOVED to approve the total payment of bills including emergency and regular bills, credit cards and paychex in the amount of $317,980.39. MOTION CARRIED 4:0.

12. BOARD MEMBER COMMENTS: None.

13. EXECUTIVE SESSION:
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 7:29 pm. MOTION CARRIED 4:0. Executive Session ended at 7:43 pm.

14. ADJOURNMENT: C. Vance MOVED to adjourn at 7:44 pm and the MOTION CARRIED UNANIMOUSLY. The next regular meeting of the BOS is Tuesday, September 1, 2015.

Respectfully submitted by Kimberly A. Bona

Town Administrator

From: John Hahn [jfhahndo@yahoo.com]
Sent: Monday, August 10, 2015 1:44 PM
To: Peter J. Starkel
Cc: Town Administrator
Subject: Re: CVFD Request to be added to agenda for next Board of Selectmen meeting

Pete - just realized we will be at the Cape that week. Are you ok going solo????

Sent from my iPhone

> On Aug 10, 2015, at 12:16 PM, Peter J. Starkel <pstarkel@columbiafire5.org> wrote:
>
> That would work for me.
>
> Chief Peter J. Starkel
> Columbia Fire
>
>
>
>> On Aug 10, 2015, at 12:08, Town Administrator <townadministrator@columbiact.org> wrote:
>>
>> Hi John,
>>
>> Thank you for your email. I will be away on vacation tomorrow (11th) through the 19th and would really like to be here for this discussion. How about I put you on the 9/1/15 BOS agenda?
>>
>> Thanks,
>>
>> Natasha R. Nau
>> Town Administrator
>> Town of Columbia
>> 323 Route 87
>> Columbia, CT 06237
>> Phone: (860) 228-0110
>> Fax: (860) 228-1952
>>
>>
>> -----Original Message-----
>> From: John Hahn [mailto:jfhahndo@yahoo.com]
>> Sent: Monday, August 10, 2015 8:38 AM
>> To: Town Administrator
>> Cc: Peter J. Starkel
>> Subject: CVFD Request to be added to agenda for next Board of Selectmen meeting
>>
>> Natasha:
>>
>> I hope ll is well.
>>
>> The Columbia Fire Department is requesting to be added to the agenda for the next Board of Selectmen's meeting. I believe it is scheduled for 8/18.
>>
>> The purpose of our request follows an Executive Board meeting held at the firehouse yesterday, and some very preliminary discussion you have had with Chief Starkel on the

eventual need to have daytime, paid, fire/EMS coverage at CVFD. If we can get on the agenda, the topic may be best phrased: Preliminary Discussion on Future Daytime Staffing at CVFD. We will keep it brief, perhaps 5 - 10 minutes. We want to give the Board a "heads up" and will will advise the Board members of the rationale as to why we feel the migration toward eventual paid daytime coverage is critical.
>>
>> The department wants to be as upfront and as proactive with you and the town as possible. We think a preliminary overview of the issue with the Board of Selectmen would be useful in laying the groundwork for an eventual moment toward this important goal. Chief Starkel and I would attend.
>>
>> Please let me know if it is possible to have this item on the next BOS meeting agenda.
>>
>> I would be happy to discuss beforehand. I will be available later today after 3:30, and any time after that.
>>
>> Best Regards,
>>
>> John Hahn
>>
>> Cell # 860 208 7746
>>
>>

TOWN OF COLUMBIA

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

OFFICE OF THE TOWN ADMINISTRATOR

August 27, 2015

Ms. Kathy Jones
15 Lakeview Park
Columbia, CT. 06237

Dear Ms. Jones;

It has recently come to my attention that a raft belonging to you has a diving tower affixed to the top deck that is in violation of regulations governing structures on the lake.

Under "Standards for Granting Permission for the Construction of Structures on Columbia Lake", page 4 Section "Docks & Moorings" sub-section { e } (Rafts shall have no attachments or extensions which are more than 18 inches above the decking except ladder supports)

Since your diving tower is well in excess of these limits, it will have to be removed from the raft with-in the next two weeks, no later than Thursday, September 10, 2015.

Thanking you in advance for your cooperation in this matter.

Natasha R. Nau
Town Administrator
Town Of Columbia
323 Route 87
Phone (860) 228-0110
FAX (860) 860-1952

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 27, 2015

RE: PERSONNEL HIRE

RECOMMENDATION OF THE COLUMBIA TOWN ADMINISTRATOR

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

Name: Jill Swenson **Tel #:** (860) 228-1609

Address: 284 Route 87, Columbia

Position/Title: Accounting Assistant

Starting Date: October 5, 2015

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

Pay Info: Starts at $25.09 per hour at a minimum of 21 hours per week. The Finance Director will assign Jill a 3-day work schedule after the start date. In the meantime, Jill will continue to work as the Recreation Director 19.75 hours per week as well as Substitute Accounting Assistant as needed (total not to exceed 40 hours per week).

Comments: Per Employee Handbook, a probationary period of 6 months applies; Union position.

Signature: _____ **Date:** August 27, 2015

Natasha R. Nau, Columbia Town Administrator

AUTHORIZATION OF THE COLUMBIA BOARD OF SELECTMEN

At its regular meeting of September 1, 2015 the Columbia Board of Selectmen voted in favor of hiring Jill Swenson in accordance with the specifications listed above.

Signature: _____ **Date:** September 1, 2015

Carmen Vance, First Selectman

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 27, 2015

RE: PERSONNEL HIRE

RECOMMENDATION OF THE COLUMBIA TOWN ADMINISTRATOR

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

Name: Kelly McGuire **Tel #:** (860) 990-0565

Address: 259 Main Street, Hebron, CT 06248

Position/Title: Land Use Board Clerk

Starting Date: September 3, 2015

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

Pay Info: Starts at $15 per hour at about 10 to 15 hours per week. Combination of in-office hours and working from home. At the end of the 6 month probation, rate will be raised to $16 pending review.

Comments: Will work closely with Land Use staff and boards/commissions.

Signature: _____ **Date:** August 27, 2015

Natasha R. Nau, Columbia Town Administrator

AUTHORIZATION OF THE COLUMBIA BOARD OF SELECTMEN

At its regular meeting of September 1, 2015 the Columbia Board of Selectmen voted in favor of hiring Kelly McGuire in accordance with the specifications listed above.

Signature: _____ **Date:** September 1, 2015

Carmen Vance, First Selectman

Memorandum
To: Board of Selectmen
From: Natasha R. Nau, Town Administrator
Date: August 27, 2015
Re: TA Report for September 1, 2015 BOS Meeting

Bridges/Roads
Pucker Street Bridge (managed by Coventry) is making progress. They are currently working on the girders and trusses. The estimated completion date and road re-opening is November 19, 2015. Baker Hill Bridge was substantially completed as of Monday August 24, 2015 and the road was re-opened; there are about 5 punch list items that still need to be completed by mid-September including line painting.

Library
The DEEP permit for the septic system has been submitted with payment. The project was put out to bid on August 18th with a deadline of September 9th. Three companies have picked up a packet thus far. The library intends to move to the Meeting Place beginning on September 12th and re-open there on October 13th. An MOU has been signed by the Town and the Library for utilities responsibilities during the construction.

Environmental Advisory Committee (EAC)
The committee has held three special meetings thus far and has a total of five members. They will have a booth at the Columbia Market on Saturday, August 29th with informational materials and demonstrations.

Eversource Clean Energy Community Program/Bright Ideas Grant
The Eversource intern is currently using the utility data the town, school, fire department and library provided and is creating our Portfolio Manager.

Beach Meetings
We held two public meetings about the beach grading issue on July 14th and August 11th. We will follow-up on questions and comments and bring the discussion before the Board of Selectmen soon.

Hirings
Land Use Board Clerk and Accounting Assistant are before you for approval. Board Clerk interviews in July were unsuccessful and the application period was re-opened and an additional interview was completed. The Accounting Assistant position was posted with the Union on July 31st. and received one application internally. We are now almost finished with filling all of our vacant positions. The Floater position closed on August 31st and interviews will commence soon.

Abandoned Railroad Bridge over Willimantic River (Windham-Columbia line)
George and I have been working with the Windham Town Engineer to assist in reviewing and rating 9 letters of interest/qualifications for this upcoming project. The project will be completely funded and managed by Windham/ECG and Columbia will simply be responsible for the maintenance on our side after completion.

East Coast Greenway (ECG) – Hop River Bridge
We had a second meeting with the ECG and Coventry regarding potential money that has become available for the repair/replacement of the Hop River Bridge between Kings Road and Flanders Road. We should hear whether the project will begin (funds pending) sometime this fall.

Plan of Conservation and Development (POCD) Update (2016)
Town Planner, Paula Stahl, has been working diligently with help from town staff and committees/commissions to edit the 2006 for the 10-year update. There is a survey available on the website for residents to take. A hard copy is also being mailed out and is available for pick-up at town hall.

Burglary
As you may or may not be aware, there was a burglary at the Murphy House on August 18, 2015. Marine Patrol keys, cell phone The suspects broke into the lifeguard/marine patrol side as well as the Police Department side. Greg DeCarli is utilizing evidence that was left at the scene as well as video surveillance to identify the suspects and has confirmed the identity of one suspect and is in the process of moving forward with an arrest.

Rec Park – Leash Law Sign
We had a complaint about our leash law signs at Rec Park when a small dog was attacked by an unleashed larger dog. I am working with George to possibly put a "fines will apply" addendum on the existing signs.

TOWN OF COLUMBIA

Assessor's Office

2016 Revaluation Notice

Dear Columbia Resident:

Vision Government Solutions Inc. (VGSI) has been contracted by the Town of Columbia to conduct exterior inspections for the real estate revaluation for the 2016 Grand List. There are three representatives you may encounter during this process. The first is Robert Hutwelker who is the primary data reviewer for VGSI. He will be driving a 2012 silver Honda Civic with registration 235 ULE.

Next his supervisor is Jennifer Gauthier. Who will be here less frequently then Robert and will be over seeing the job within the town. She will be driving a 2013 blue Volkswagen Beetle with registration 556 ZNB.

Finally, Jennifer's supervisor Dave Arnold who will be running the operation from the Massachusetts location and only be in town a very limited number of times. He drives 2014 dark blue Audi A6 with registration 45F D76.*

Their names and vehicle information are on file with both the Town of Columbia Assessors' Office and the Columbia Resident State Trooper. If you have any concerns, please feel free to contact the Columbia Resident State Trooper at 860 228-9846, or you may contact the Assessor's Office at 860-228-9555. The Town of Columbia Assessors' Office is open Monday - Wednesday 8:00 AM - 4:00 PM, Thursday 8:00 AM - 6:00 PM Friday 8:00 AM - 12 Noon.

***Notification of staff and vehicle information changes will be posted on the town's website at columbiact.org**

Data mailers are being mailed to each property owner this September

Thank you in advance for your cooperation.

Town Hall
323 Jonathan Trumbull Highway
Columbia, CT 06237-0165

08/10/2015

Hello,
We here at Donate Cars 4 Wishes are excited to tell you that starting on September 1, 2015, Donate Cars 4 Wishes will become the official car donation program for Make-A-Wish® Connecticut!

Make-A-Wish® Connecticut's mission is to grant wishes to children with life-threatening medical conditions and enrich the human experience with hope, strength and joy. Our mission at Donate Cars 4 Wishes is to transform donated vehicles into funds that benefit local education and support Make-A-Wish® Connecticut. Make-A-Wish® Connecticut will no longer be associated with the "Wheels-for-Wishes" vehicle donation program after September 1st and Donate Cars 4 Wishes will be the exclusive car donation program benefiting Make-A-Wish® Connecticut.

Currently many towns and cities in Connecticut have banners and links on their websites. We are asking for your continued support for Make-A-Wish® Connecticut and ask that you update your website with our new banners and help bring hope, strength and joy into the lives of local children. If your town does not host our banners, we ask that you add them to your site.

Our website is http://www.dc4w.org. If your town has not had the opportunity to be part of the Make-A Wish® Connecticut family, we encourage you to visit www.dc4w.org/media password = DC4W01! (case sensitive) for banners and detailed instructions on how to help make wishes come true.

Whether you plan to update your site with our new banners or add them for the first time, we respectfully request that you forward this letter to your webmaster.

Should you have any questions, please do not hesitate to contact me at the number below. You may also contact Pamela Keough - President & CEO of Make-A-Wish® Connecticut with any additional questions by calling (203) 261- 9044 or visiting them online at http://ct.wish.org

Thank you for your support of Donate Cars 4 Wishes and Make-A-Wish® Connecticut!

Sincerely,

Denny Gates
Chief Executive Officer
Donate Cars 4 Wishes
180 Glastonbury Blvd
Glastonbury, CT 06033
(844) WISH-123
www.dc4w.org

MAKE-A-WISH
Connecticut

P.O. Box 24, 90 South Park Street, Willimantic, CT 06226 Telephone: 860 456-3595 Fax: 860 423-4461

August 17, 2015

Office of the First Selectman
Town of Columbia
323 Jonathan Trumbull Hwy.
Columbia, CT 06237

Dear Sirs:

We wish to thank you for the contribution to the Sexual Assault Crisis Center of Eastern CT, Inc. for fiscal year 2015/2016 in the amount of $300.

Please convey our appreciation to the Town of Columbia for supporting our services to residents. Your assistance is very important in helping us to continue to provide 24-hour accompaniment, crisis intervention and counseling at no cost to victims.

Thank you once again.

Sincerely,

Hope Botti

Hope Botti
Executive Assistant

United Way
United Way of Central and Northeastern Connecticut

Posted Refund Transaction (s) TOWN OF COLUMBIA Int Date: 09/01/2015 Date: 09/01/2015 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
2003-03-0060000	STRONG ROBERT M OR STEPHEN M	1994/JT4RN01P9R7063428		116.51	0.00	0.00	116.51	
	34 EDGARTON RD	50608900	7/16/2015	160.51	0.00	0.00	160.51	-44.00
	COLUMBIA CT 06237	Sec. 12-129 Refund of Excess Payments.						
2013-03-0055876	VERBURG DENNIS N	2011/1GT120EG2BF155475		155.59	0.00	0.00	155.59	
	43 PINE ST	55935	7/10/2014	622.36	0.00	0.00	622.36	-466.77
	COLUMBIA CT 06237-1519	Sec. 12-129 Refund of Excess Payments.						
2014-03-0050727	BURGER PATRICIA A OR	2003/2G1WF52K139309676		62.26	0.00	0.00	62.26	
	24 WILDWOOD DR	50727	7/21/2015	83.02	0.00	0.00	83.02	-20.76
	COLUMBIA CT 06237-1542	Sec. 12-129 Refund of Excess Payments.						
2014-03-0052838	JOHNSON MARK M	2014/1HD1KRM15EB684754		107.84	0.00	0.00	107.84	
N	145 JUBILEE CIR	52838	8/3/2015	311.87	0.00	0.00	311.87	-204.03
	DAYTONA BEACH FL 32124-2006	Sec. 12-129 Refund of Excess Payments.						
2014-03-0052839	JOHNSON MARK M	2011/1J4BA6H13BL567840		97.99	0.00	0.00	97.99	
	145 JUBILEE CIR	52839	8/3/2015	586.82	0.00	0.00	586.82	-488.83
	DAYTONA BEACH FL 32124-2006	Sec. 12-129 Refund of Excess Payments.						
2014-03-0053036	KELLY SHANE PATRICK JNT	2005/JTDKB20U157009080		0.00	0.00	0.00	0.00	
	14 HERITAGE RD	53036	7/13/2015	150.57	0.00	0.00	150.57	-150.57
	COLUMBIA CT 06237-1041	Sec. 12-129 Refund of Excess Payments.						
2014-03-0053253	LAFLAMME BERTRAND	1995/1FALP45T9SF199624		48.86	0.00	0.00	48.86	
	46 WHITNEY RD	53253	7/28/2015	73.25	0.00	0.00	73.25	-24.39
	COLUMBIA CT 06237-1033	Sec. 12-129 Refund of Excess Payments.						
2014-03-0053432	LESTER PHYLLIS N	2007/JKAENVC167A204681		30.09	0.00	0.00	30.09	
	120 RTE 66	53432	7/27/2015	53.45	0.00	0.00	53.45	-23.36
	COLUMBIA CT 06237-1154	Sec. 12-129 Refund of Excess Payments.						
2014-03-0053539	LYNCH MARIAH C	2010/4S3BMBA60A3219441		210.39	0.00	0.00	210.39	
	411 E INDIAN SCHOOL RD 2124	53539	7/21/2015	252.58	0.00	0.00	252.58	-42.19
	PHOENIX AZ 85012-1886	Sec. 12-129 Refund of Excess Payments.						
2014-03-0053913	MIELCZARSKI THADDEUS	1999/1FAFP58U0XA162392		39.28	0.00	0.00	39.28	
	61 PINE ST	53913	7/29/2015	52.36	0.00	0.00	52.36	-13.08
	COLUMBIA CT 06237-1519	Sec. 12-129 Refund of Excess Payments.						
2014-03-0054222	NISSAN INFINITI LT	2012/1N4AL2AP1CC172520		91.70	0.00	0.00	91.70	
	PO BOX 650214	54222	7/23/2015	275.37	0.00	0.00	275.37	-183.67
	DALLAS TX 75265	Sec. 12-129 Refund of Excess Payments.						
2014-03-0054418	PARE FRANCIS J	1987/JKAZX4A15HA046103		11.31	0.00	0.00	11.31	
	29 WHITNEY RD	54418	7/30/2015	13.57	0.00	0.00	13.57	-2.26
	COLUMBIA CT 06237-1034	Sec. 12-129 Refund of Excess Payments.						
2014-03-0056051	VERBURG DENNIS N	2011/1GT120EG2BF155475		0.00	0.00	0.00	0.00	
	43 PINE ST	56051	8/3/2015	462.03	0.00	0.00	462.03	-462.03
	COLUMBIA CT 06237-1519	Sec. 12-129 Refund of Excess Payments.						
2014-03-0056222	WHITEHOUSE MIKAELY L OR	2012/1C4NJDBB7CD558689		0.00	0.00	0.00	0.00	
	1011 SHELL DR APT 141	56222	7/14/2015	305.21	0.00	0.00	305.21	-305.21
	SPRING LAKE NC 28390-2062	Sec. 12-129 Refund of Excess Payments.						
2014-03-0056372	WRIGHT RAYMOND L	2008/JTKDE167280234853		146.45	0.00	0.00	146.45	
	221 RT 87	56372	7/28/2015	175.80	0.00	0.00	175.80	-29.35
	COLUMBIA CT 06237-1050	Sec. 12-129 Refund of Excess Payments.						
2014-03-0056422	ZATOR JONATHAN M	2002/1FMZU77E22UC56783		57.24	0.00	0.00	57.24	
	237 S WINSTEAD AVE D8	56422	7/28/2015	137.28	0.00	0.00	137.28	-80.04
	ROCKY MOUNTAIN NC 27804	Sec. 12-129 Refund of Excess Payments.						
TOTAL	16			1,175.51	0.00	0.00	1,175.51	
				3,716.05	0.00	0.00	3,716.05	-2,540.54

2014-1-2280 Baillie Attershman PC
on Behalf of,
Thorn James E & Michele
186 Pine ST
Columbia, CT

7-31-15 2,462.05

-$2,462.05

Total Refund $5,002.59

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 STRONG ROBERT M OR STEPHEN M

has presented satisfactory proof that -he is entitled to an exemption on the assessment list of 10/01/2003

- ☐ 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.

STRONG ROBERT M OR STEPHEN M
34 EDGARTON RD
COLUMBIA CT 06237

2003-03-0060000
50608900
/JT4RN01P9R7063428
2003030060000

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	07/01/2004	116.51	0.00	0.00	0.00	116.51	
Total Paid	07/16/2015	160.51	0.00	0.00	0.00	160.51	-44.00 ***
Adjusted Refund		-44.00	0.00	0.00	0.00	44.00	

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 Robert Strong — Print Name
X [signature] — Signature of Taxpayer
X 8/20/15 — 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 44.00
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

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

ACTION TAKEN BY GOVERNING BODY

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

First Selectman

Other Governing Body

Clerk

**Cross out abatement or refund as required.

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 VERBURG DENNIS N

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.

VERBURG DENNIS N
43 PINE ST
COLUMBIA CT 06237-1519

2013-03-0055876
55935
/1GT120EG2BF155475
2013030055876

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: Tax paid in full vehicle sold during the tax year 2011 GMC Sierra

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

****

		Tax	Interest	Lien	Fee	Total	Overpaid Tax
Total Due	07/01/2014	155.59	0.00	0.00	0.00	155.59	
Total Paid	07/10/2014	622.36	0.00	0.00	0.00	622.36	-466.77 ***
Adjusted Refund		-466.77	0.00	0.00	0.00	466.77	

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 Dennis Verburg
Print Name

x [signature]
Signature of Taxpayer

x 8-27-15
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 466.77
be made to the above-named taxpayer in accordance with the provisions of Section (s): 12-129

DATED AT TOWN OF COLUMBIA, CONNECTICUT THIS 20 DAY OF August 2015

Carol W. Price
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 BURGER PATRICIA A OR

has presented satisfactory proof that -he 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.

BURGER PATRICIA A OR
BURGER JOHN A
24 WILDWOOD DR
COLUMBIA CT 06237-1542

2014-03-0050727
50727
/2G1WF52K139309676
2014030050727

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. 2003 Chevr Impala 4D SED
(State reason -- Cross out service exemption if it does not apply) Traded Chg Plt June 2015

****

		Tax	Interest	Lien	Fee	Total	Overpaid Tax
Total Due	07/01/2015	62.26	0.00	0.00	0.00	62.26	
Total Paid	07/21/2015	83.02	0.00	0.00	0.00	83.02	-20.76 ***
Adjusted Refund		-20.76	0.00	0.00	0.00	20.76	

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 Patricia A Burger
Print Name

X Pat a Burger
Signature of Taxpayer

X 8/20/15
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 20.76
be made to the above-named taxpayer in accordance with the provisions of Section (s): 12-129

DATED AT TOWN OF COLUMBIA, CONNECTICUT THIS 18 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 JOHNSON MARK M

has presented satisfactory proof that -he 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.

JOHNSON MARK M
145 JUBILEE CIR
DAYTONA BEACH FL 32124-2006

2014-03-0052838
52838
/1HD1KRM15EB684754
2014030052838

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. 2014 HD FLHXS MC
(State reason -- Cross out service exemption if it does not apply) Moved to FL Dec 2014

****

		Tax	Interest	Lien	Fee	Total	Overpaid Tax
Total Due	07/01/2015	107.84	0.00	0.00	0.00	107.84	
Total Paid	08/03/2015	311.87	0.00	0.00	0.00	311.87	-204.03 ***
Adjusted Refund		-204.03	0.00	0.00	0.00	204.03	

PLEASE READ, SIGN, AND DATE BELOW:

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

X MARK M. JOHNSON
Print Name

X [signature]
Signature of Taxpayer

8-22-2015
Date

COLLECTOR'S RECOMMENDATION TO THE GOVERNING BODY

To the First Selectman, or _____
It is recommended that refund* of property taxes and interest in the amount of 204.03
be made to the above-named taxpayer in accordance with the provisions of Section (s): 12-129

DATED AT TOWN OF COLUMBIA, CONNECTICUT THIS 18 DAY OF August 2015

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

ACTION TAKEN BY GOVERNING BODY

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

First Selectman

_____
Other Governing Body

_____
Clerk

**Cross out abatement or refund as required.

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 JOHNSON MARK M

has presented satisfactory proof that -he 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.

JOHNSON MARK M
145 JUBILEE CIR
DAYTONA BEACH FL 32124-2006

2014-03-0052839
52839
/1J4BA6H13BL567840
2014030052839

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. 2011 Jeep Wranger St.Wag
(State reason -- Cross out service exemption if it does not apply) Moved to FL Nov 2014

****

		Tax	Interest	Lien	Fee	Total	Overpaid Tax
Total Due	07/01/2015	97.99	0.00	0.00	0.00	97.99	
Total Paid	08/03/2015	586.82	0.00	0.00	0.00	586.82	-488.83 ***
Adjusted Refund		-488.83	0.00	0.00	0.00	488.83	

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 Mark M. Johnson — Print Name
X [signature] — Signature of Taxpayer
X 8-22-2015 — Date

COLLECTOR'S RECOMMENDATION TO THE GOVERNING BODY

To the First Selectman, or _____
It is recommended that refund* of property taxes and interest in the amount of 488.83
be made to the above-named taxpayer in accordance with the provisions of Section (s): 12-129

DATED AT TOWN OF COLUMBIA, CONNECTICUT THIS 18 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 KELLY SHANE PATRICK JNT

has presented satisfactory proof that -he 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.

KELLY SHANE PATRICK JNT
KELLY ROBERT FREDERI
14 HERITAGE RD
COLUMBIA CT 06237-1041

2014-03-0053036
53036
/JTDKB20U157009080
2014030053036

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.
(State reason -- Cross out service exemption if it does not apply)

2005 Toyt Prius 4D HTCH
Sold Aug 2014

****

		Tax	Interest	Lien	Fee	Total	Overpaid Tax
Total Due	07/01/2015	0.00	0.00	0.00	0.00	0.00	
Total Paid	07/13/2015	150.57	0.00	0.00	0.00	150.57	-150.57 ***
Adjusted Refund		-150.57	0.00	0.00	0.00	150.57	

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 Robert Kell
Print Name

X
Signature of Taxpayer

X 8/20/15
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 150.57
be made to the above-named taxpayer in accordance with the provisions of Section (s): 12-129

DATED AT TOWN OF COLUMBIA, CONNECTICUT THIS 18 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 LAFLAMME BERTRAND

has presented satisfactory proof that -he 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.

LAFLAMME BERTRAND
46 WHITNEY RD
COLUMBIA CT 06237-1033

2014-03-0053253
53253
/1FALP45T9SF199624
2014030053253

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	07/01/2015	48.86	0.00	0.00	0.00	48.86	
Total Paid	07/28/2015	73.25	0.00	0.00	0.00	73.25	-24.39 ***
Adjusted Refund		-24.39	0.00	0.00	0.00	24.39	

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 BERTRAND LAFLAMME X Lori Laflamme X 8/24/15
Print Name 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 24.39
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 LESTER PHYLLIS N

has presented satisfactory proof that -he 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.

LESTER PHYLLIS N
120 RTE 66
COLUMBIA CT 06237-1154

2014-03-0053432
53432
/JKAENVC167A204681
2014030053432

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. - 2007 Kawk En500C MC
(State reason -- Cross out service exemption if it does not apply) Sold June 2015

		Tax	Interest	Lien	Fee	Total	Overpaid Tax
Total Due	07/01/2015	30.09	0.00	0.00	0.00	30.09	
Total Paid	07/27/2015	53.45	0.00	0.00	0.00	53.45	-23.36 ***
Adjusted Refund		-23.36	0.00	0.00	0.00	23.36	

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.

Phyllis N. Lester — Print Name

Phyllis N. Lester — Signature of Taxpayer — Date 8-22-15

COLLECTOR'S RECOMMENDATION TO THE GOVERNING BODY

To the First Selectman, or _____

It is recommended that refund* of property taxes and interest in the amount of 23.36 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 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 LYNCH MARIAH C

has presented satisfactory proof that -he 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.

LYNCH MARIAH C
~~88 JOHNSON RD~~ 411 E. Indian School Rd #2124
~~COLUMBIA CT 06237-1213~~ Phoenix, AZ 85012-1886

2014-03-0053539
53539
/4S3BMBA60A3219441
2014030053539

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. 2010 Subar Lega 4D SED
(State reason -- Cross out service exemption if it does not apply) Moved to AZ July 2015

		Tax	Interest	Lien	Fee	Total	Overpaid Tax
Total Due	07/01/2015	210.39	0.00	0.00	0.00	210.39	
Total Paid	07/21/2015	252.58	0.00	0.00	0.00	252.58	-42.19 ***
Adjusted Refund		-42.19	0.00	0.00	0.00	42.19	

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 Mariah C Lynch — Print Name
X [signature] — Signature of Taxpayer
X 8/24/15 — 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 42.19
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 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 MIELCZARSKI THADDEUS

has presented satisfactory proof that -he 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.

MIELCZARSKI THADDEUS
61 PINE ST
COLUMBIA CT 06237-1519

2014-03-0053913
53913
/1FAFP58U0XA162392
2014030053913

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

****

		Tax	Interest	Lien	Fee	Total	Overpaid Tax
Total Due	07/01/2015	39.28	0.00	0.00	0.00	39.28	
Total Paid	07/29/2015	52.36	0.00	0.00	0.00	52.36	-13.08 ***
Adjusted Refund		-13.08	0.00	0.00	0.00	13.08	

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.

THADDEUS MIELCZARSKI / Thaddeus Mielczarski / 8-24-15
Print Name / 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 13.08
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 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 NISSAN INFINITI LT

has presented satisfactory proof that -he 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.

65-71220

SA

NISSAN INFINITI LT
PO BOX 650214
DALLAS TX 75265

2014-03-0054222
54222
/1N4AL2AP1CC172520
2014030054222

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. 2012 Niss Altima 4D SED
(State reason -- Cross out service exemption if it does not apply) Sold to Dealership Jan 2015

****

		Tax	Interest	Lien	Fee	Total	Overpaid Tax
Total Due	07/01/2015	91.70	0.00	0.00	0.00	91.70	
Total Paid	07/23/2015	275.37	0.00	0.00	0.00	275.37	-183.67 ***
Adjusted Refund		-183.67	0.00	0.00	0.00	183.67	

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 Nancy Peterson
Print Name

X [signature] (or agent) 8-25-15
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 183.67
be made to the above-named taxpayer in accordance with the provisions of Section (s):

DATED AT TOWN OF COLUMBIA, CONNECTICUT THIS 17 DAY OF August 2015

[signature] 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 PARE FRANCIS J

has presented satisfactory proof that -he 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.

PARE FRANCIS J
29 WHITNEY RD
COLUMBIA CT 06237-1034

2014-03-0054418
54418
/JKAZX4A15HA046103
2014030054418

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. 1987 Kawk ZX600 MC
(State reason -- Cross out service exemption if it does not apply) Sold July 2015

		Tax	Interest	Lien	Fee	Total	Overpaid Tax
Total Due	07/01/2015	11.31	0.00	0.00	0.00	11.31	
Total Paid	07/30/2015	13.57	0.00	0.00	0.00	13.57	-2.26 ***
Adjusted Refund		-2.26	0.00	0.00	0.00	2.26	

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 Francis Pare
Print Name

X [signature]
Signature of Taxpayer

X 8/20/15
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 2.26
be made to the above-named taxpayer in accordance with the provisions of Section (s): 12-129

DATED AT TOWN OF COLUMBIA, CONNECTICUT THIS 18 DAY OF August 2015

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

ACTION TAKEN BY GOVERNING BODY

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

First Selectman

Other Governing Body

Clerk

**Cross out abatement or refund as required.

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 VERBURG DENNIS N

has presented satisfactory proof that -he 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.

VERBURG DENNIS N
43 PINE ST
COLUMBIA CT 06237-1519

2014-03-0056051
56051
/1GT120EG2BF155475
2014030056051

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: Tax paid in full vehicle sold prior to the tax year 2011 GMC Sierra

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

****

		Tax	Interest	Lien	Fee	Total	Overpaid Tax
Total Due	07/01/2015	0.00	0.00	0.00	0.00	0.00	
Total Paid	08/03/2015	462.03	0.00	0.00	0.00	462.03	-462.03 ***
Adjusted Refund		-462.03	0.00	0.00	0.00	462.03	

PLEASE READ, SIGN, AND DATE BELOW:

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

x Dennis N. Ver Burg — Print Name
x [signature] — Signature of Taxpayer
x 8-24-15 — 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 462.03
be made to the above-named taxpayer in accordance with the provisions of Section (s): 12-129

DATED AT TOWN OF COLUMBIA, CONNECTICUT THIS 20 DAY OF August 2015

Carol W. Price
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 WHITEHOUSE MIKAELY L OR

has presented satisfactory proof that -he 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.

WHITEHOUSE MIKAELY L OR
CAMPAGNONE ROBERT P
1011 SHELL DR APT 141
SPRING LAKE NC 28390-2062

2014-03-0056222
56222
/1C4NJDBB7CD558689
2014030056222

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. 2012 Jeep Compass St Wag
(State reason -- Cross out service exemption if it does not apply) Sold and daughter Reg. July 2014

****

		Tax	Interest	Lien	Fee	Total	Overpaid Tax
Total Due	07/01/2015	0.00	0.00	0.00	0.00	0.00	
Total Paid	07/14/2015	305.21	0.00	0.00	0.00	305.21	-305.21 ***
Adjusted Refund		-305.21	0.00	0.00	0.00	305.21	

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 Mikaely Thomas — Print Name
X Mikaely Thomas — Signature of Taxpayer
X 8/24/15 — 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 305.21
be made to the above-named taxpayer in accordance with the provisions of Section (s): 12-129

DATED AT TOWN OF COLUMBIA, CONNECTICUT THIS 20 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 WRIGHT RAYMOND L

has presented satisfactory proof that -he 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.

WRIGHT RAYMOND L
221 RT 87
COLUMBIA CT 06237-1050

2014-03-0056372
56372
/JTKDE167280234853
2014030056372

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. 2008 Toyt Scion Liftbk
(State reason -- Cross out service exemption if it does not apply) Sold July 2015

		Tax	Interest	Lien	Fee	Total	Overpaid Tax
Total Due	07/01/2015	146.45	0.00	0.00	0.00	146.45	
Total Paid	07/28/2015	175.80	0.00	0.00	0.00	175.80	-29.35 ***
Adjusted Refund		-29.35	0.00	0.00	0.00	29.35	

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 Raymond L Wright — Print Name
X Raymond Wright — Signature of Taxpayer
X 8/19/15 — Date

COLLECTOR'S RECOMMENDATION TO THE GOVERNING BODY

To the First Selectman, or _____
It is recommended that refund* of property taxes and interest in the amount of 29.35
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 ZATOR JONATHAN M

has presented satisfactory proof that -he 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.

ZATOR JONATHAN M
~~PO BOX 251~~
~~COLUMBIA CT 06237-0251~~
237 S. Winstead Ave D8
Rocky Mountain NC
27804

2014-03-0056422
56422
/1FMZU77E22UC56783
2014030056422

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.
(State reason -- Cross out service exemption if it does not apply)
2002 Ford Explorer
Moved to NC Feb 2015

****

		Tax	Interest	Lien	Fee	Total	Overpaid Tax
Total Due	07/01/2015	57.24	0.00	0.00	0.00	57.24	
Total Paid	07/28/2015	137.28	0.00	0.00	0.00	137.28	-80.04 ***
Adjusted Refund		-80.04	0.00	0.00	0.00	80.04	

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 Jonathan Zator
Print Name

X [signature]
Signature of Taxpayer

X 8/12/15
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 80.04
be made to the above-named taxpayer in accordance with the provisions of Section (s): 12-129

DATED AT TOWN OF COLUMBIA, CONNECTICUT THIS 18 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.

TAX COLLECTOR
P.O. BOX 25
COLUMBIA, CT 06237

REQUEST FOR ABATEMENT OR REFUND OF PROPERTY TAXES

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

This is to certify that Carol W Price

has presented satisfactory proof that — he is entitled to ~~exemption~~ a Refund on the assessment list of 10-1-14 #2280

- ☐ 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 Tax Erroneously Collected from Veterans and Relatives.
- ☑ Sec. 12-129 Refund of Excess Payments.

Town-Clerk-Assessor

To Carol W. Price Collector of the Town of Columbia (Town or City),

State of Connecticut

I, Baillie & Heushman PC, 290 Highland Ave (Address)

in the town of Cheshire CT, hereby apply for ~~abatement~~ or refund** of such part of my tax as shall represent:

the service exemption First installment of Real Estate tax for James and Michele Thorn of 186 Pine ST. Columbia, CT 06237

or

(State reason — Cross out service exemption if it does not apply) paid twice

Date Paid	Amount Paid	Assessment Date	Due and Payable on	Property Tax	Interest	Lien Fees	Costs	Total	Refund Amt.
7-31-15	$2462.05	10-1-14	7-1-15	2462.05		(Citi Mortgage)			
7-15-15	$2,462.05	10-1-14	7-1-15	2,462.05					2,462.05
	$								
	$								
	$								
	$								

* See letters Attached

(Signature of Taxpayer)

COLLECTOR'S RECOMMENDATION TO THE GOVERNING BODY

To the Board of Selectmen, ~~Common Council~~ Governing Body

It is recommended that an ~~abatement~~ or refund** of property taxes in the amount of $2462.05 be made to the above-named taxpayer in accordance with the provisions of Section (s): 12-129

Dated at Columbia, Conn., the 19th day of August 2015

Carol W Price
Tax Collector of

Columbia
Town or City

ACTION TAKEN BY GOVERNING BODY

At a regular meeting of the Board of Selectmen or Other Governing Body

held on the day of It was voted to abate or refund**

Property Taxes amounting to $ to Taxpayer

Board of Selectmen, Common Council,

Other Governing Body

By Clerk

**Cross out abatement or refund as required.

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

DATE: 09/01/2015

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:								-
								-
								-
								-
								-
								-
		-	-	-	-	-	-	-
REGULAR:								-
2014-2015	1980	(2.60)	VOID AND REISSUE					(2.60)
2014-2015	1981	23,542.85	117,259.52		407.29			141,209.66
								-
								-
		23,540.25	117,259.52	-	407.29	-	-	141,207.06
								-
Credit Card		563.10			202.04			765.14
Paychex		619.73						619.73
		1,182.83	-	-	202.04	-	-	1,384.87
Total payments		24,723.08	117,259.52	-	609.33	-	-	142,591.93
								142,591.93

Approval

Date of BOS Meeting: 09/01/2015

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

_____

_____

_____

_____

_____

ACCOUNTS PAYABLE POSTING REGISTER

Document Ctl# 001980-01

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
040415	*** Void A/P Check Voucher ***	ANTHEM	ANTHEM BLUE CROSS BLUE SHIELD		V	050971		08/18/15	0.00
040416	*** Cancellation Voucher ***	ANTHEM	ANTHEM BLUE CROSS BLUE SHIELD		C	040341		08/01/15	-16,867.11
040417	AUGUST ANTHEM PREMIUMS	ANTHEM	ANTHEM BLUE CROSS BLUE SHIELD	752020003	R			08/01/15	16,864.51

Register Totals: Number of Vouchers = 3 Total of Vouchers = -2.60

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# 001981-01

Sequenced By Voucher Number

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

Period: September 2015

Vcr#	Voucher Description	Vnd#	Vendor Name	Invoice#	Type	Ref#	PO#	Due Date	Vcr Total
040418	GAS CAN/ROAD SAW	ABLETO	ABLE TOOL & EQUIPMENT	184234	R			09/01/15	68.00
040419	BLDG DEPT SUPPLIES COLOR CARTR	ACTBLU	ACTION BLUEPRINT	157702	R			09/01/15	489.94
040420	5 YEAR SERVICE CONTRACT	ACTBLU	ACTION BLUEPRINT	157691	R			08/17/15	3,599.00
040421	HPT 2500 PS COPIER/SCANNER	ACTBLU	ACTION BLUEPRINT	157691	R		008551	08/17/15	7,999.00
040422	AERIAL LIFT TREE SERVICE 8/13	ASPLUN	ASPLUNDH TREE EXPERT CO.	73J20915	R		008557	08/28/15	1,760.00
040423	REAL ESTATE REFUND	BAIHER	BAILLIE & HERSHMAN P.C.	08312015	R			09/01/15	2,462.05
040424	BALLASTS FOR DPW STOCK	BEACO	BEACON LIGHT	5193025	R			09/01/15	110.10
040425	DATA CABLE FOR MEETING PLACE	BEACO	BEACON LIGHT	5193025	R			09/01/15	140.00
040426	CHAINSAW REPAIR	BEAVBR	BEAVER BROOK SAW SHOP	4461	R			09/01/15	78.23
040427	CHAINSAW REPAIR	BEAVBR	BEAVER BROOK SAW SHOP	4462	R			08/11/15	31.50
040428	INSPECT BLOWER	BEAVBR	BEAVER BROOK SAW SHOP	4463	R			08/20/15	25.00
040429	REPLACEMENT BLOWER	BEAVBR	BEAVER BROOK SAW SHOP	9157	R			08/24/15	215.96
040430	CVFD PHYSICALS	BERGSC	BERGER M.D., SCOTT	08172015	R			08/24/15	210.00
040431	CVFD PHYSICALS	BERGSC	BERGER M.D., SCOTT	08172015	R			08/17/15	150.00
040432	ADMIN GEN SUPPLIES	VANCCA	CARMEN VANCE	08242015	R			08/24/15	16.79
040433	IT SERVICES 8/1-8/31	BOLDUC	JOHN BOLDUC	146	R			08/28/15	770.00
040434	TOILET PAPER	C&C	C & C JANITORIAL SUPPLIES, INC	310512	R			08/28/15	38.00
040435	4 TOILET TISSUE DISPENSERS	C&C	C & C JANITORIAL SUPPLIES, INC	309352	R			08/19/15	92.68
040436	REFUND PRIOR DMV TAX	CABEAS	CAB EAST. LLC	08312015	R			09/01/15	128.52
040437	IWC MEMBERSHIP THRU 6/2016	CACIWC	CACIWC	08312015	R			09/01/15	110.00
040438	PZC MAILINGS	CHASGR	CHASE GRAPHICS	29204	R			09/01/15	243.00
040439	MONTHLY HOSTED SOLUTION	COTTSY	COTT SYSTEMS, INC.	105079	R			09/01/15	525.00
040440	VERIFY	COTTSY	COTT SYSTEMS, INC.	105360	R			09/01/15	43.24
040441	2015 FIRE INVESTIGATION SCHOOL	CTIAAI	CT I.A.A.I. #49	08212015	R			09/01/15	200.00
040442	BOUNDARY SURVEY MAP	DATUM	DATUM ENGINEERING & SURVEY LLC	215077	R			08/21/15	500.00
040443	AUGUST MILEAGE	DERRBE	BERNADETTE DERRING	08312015	R			09/01/15	122.25
040444	ZUMBA 8/17,19,24,26	DESIAM	AMIE DESIMONE	08262015	R			09/01/15	196.00
040445	SAFETY MOWING SIGN	EAST	East Coast Sign & Supply,Inc.	66591	R			08/26/15	112.00
040446	BAL DUE -EFFLUENT PUMP INSTALL	BLAKEE	THE BLAKE GROUP	IN41206267	R		008546	08/18/15	673.00
040447	TOWN HALL 8/21/2015	EVERS	EVERSOURCE	5142480405	R			08/21/15	433.67
040448	GAZEBO	EVERS	EVERSOURCE	5178362042	R			08/21/15	46.88
040449	MTG PLACE 7/23-8/21	EVERS	EVERSOURCE	5152480505	R			08/21/15	87.05
040450	7/23-8/21 BEACH	EVERS	EVERSOURCE	5147772400	R			08/21/15	66.83
040451	7/23-8/21 REC AREA	EVERS	EVERSOURCE	5176371401	R			08/21/15	77.51
040452	7/23-8/21/15 TRANSFER STATION	EVERS	EVERSOURCE	5167180401	R			08/21/15	65.18
040453	7/23-8/21 DPW	EVERS	EVERSOURCE	5108490403	R			08/21/15	80.38
040454	7/23-8/21 SR CENTER	EVERS	EVERSOURCE	5155172440	R			08/21/15	1,111.42
040455	7/23-8/21 OLD CVFD	EVERS	EVERSOURCE	5153780404	R			08/21/15	44.25
040456	7/23-8/21 CHAPEL	EVERS	EVERSOURCE	5143312409	R			08/21/15	46.56

ACCOUNTS PAYABLE POSTING REGISTER

Document Ctl# 001981-01

Sequenced By Voucher Number

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

Period: September 2015

Vcr#	Voucher Description	Vnd#	Vendor Name	Invoice#	Type	Ref#	PO#	Due Date	Vcr Total
040457	JULY -SEPT RUBBISH REMOVAL	MAYO	F.W. MAYO & SONS LLC	JUL-SEPT	R			08/08/15	112.00
040458	TOWN HALL 8/23-9/22/15	FRONTI	FRONTIER COMMUNICATIONS	8602283284	R			08/23/15	584.47
040459	FINANCE 8/23-9/22/15	FRONTI	FRONTIER COMMUNICATIONS	8602288423	R			08/23/15	106.69
040460	MEETING PLACE 8/23-9/22/15	FRONTI	FRONTIER COMMUNICATIONS	8602281540	R			08/23/15	38.60
040461	OLD CVFD 8/23-9/22/15	FRONTI	FRONTIER COMMUNICATIONS	8602281673	R			08/23/15	39.52
040462	10/1/15-9/30/16 MEMBERSHIP	GFOABO	GOV'T FINANCE OFFICERS ASSOC.	104712	R			08/18/15	160.00
040463	GRESCH STEEL TOED BOOTS	GRESKE	KEVIN GRESCH	82803	R			08/25/15	100.00
040464	JULY 2015 LEGAL SERVICES	HALLSA	HALLORAN & SAGE LLP	11187845	R			08/18/15	356.50
040465	JULY 2015 LEGAL SERVICES	HALLSA	HALLORAN & SAGE LLP	11188701	R			08/18/15	248.00
040466	JULY 2015 LEGAL SERVICES	HALLSA	HALLORAN & SAGE LLP	11188702	R			08/18/15	511.50
040467	JULY 2015 LEGAL SERVICES	HALLSA	HALLORAN & SAGE LLP	11188700	R			08/18/15	807.30
040468	JULY 2015 LEGAL SERVICES	HALLSA	HALLORAN & SAGE LLP	11187846	R			08/18/15	279.00
040469	*** Void A/P Check Voucher ***	INALBA	INTERSTATE ALL BATTERY CENTER		V	050884		07/21/15	0.00
040470	FIRE SYSTEM ALARM BATTERY	INALBA	INTERSTATE ALL BATTERY CENTER	1919501003	R			07/06/15	33.00
040471	TOWN GARAGE ROOF-MATERIALS	HALEY	J HALEY & SONS LLC	1ST PYMT	R		008562	08/28/15	36,000.00
040472	YOGA AT LAKE 8/22/15	JACQLA	LAURA JACQUES	YOGA/LAKE	R			08/22/15	18.00
040473	FIELD MARKING PAINT	JOHNDE	JOHN DEERE FINANCIAL	73098175	R			08/26/15	224.56
040474	DEEP GEN PERMIT - TOWN BLDGS	JACONA	NATHAN L. JACOBSON &	82003	R			08/21/15	1,597.77
040475	TABOR SUBDIVISION	JACONA	NATHAN L. JACOBSON &	82015	R			08/21/15	185.93
040476	HAMILTON SITE/HENNEQUIN DRAING	JACONA	NATHAN L. JACOBSON &	82016	R			08/21/15	521.49
040477	BAKER HILL ROAD BRIDGE	JACONA	NATHAN L. JACOBSON &	82017	R			08/21/15	13,119.36
040478	NAU CELL PHONE 7/14-8/13/15	NAUNAT	NATASHA NAU	CELL PHONE	R			08/13/15	33.00
040479	FINAL PYMT-PORTER ROOF REPLACE	NBROOF	NEW BRITAIN ROOFING CO., INC.	FINAL	R		004159	08/17/15	30,441.60
040480	REC PAVILION MAINTENANCE	WILLAR	THE O.L. WILLARD CO.	766000	R			08/19/15	15.47
040481	TOWN GARAGE DOOR HANDLE	WILLAR	THE O.L. WILLARD CO.	766629	R			08/31/15	11.99
040482	MISC POSTAGE	PETTBD	PETTY CASH FUND-BLDG DEPT	POSTAGE	R			08/31/15	19.76
040483	BEACH PARTY DEPOSIT REFUND	POGMPE	PEGGY POGMORE	REFUND	R			08/31/15	50.00
040484	4 ROLLS FOREVER STAMPS	POSTMA	POSTMASTER	POSTAGE	R			08/20/15	196.00
040485	MURPHYHOUSE KEYS & DOOR HANDLS	PROLOC	PROFESSIONAL LOCK & SAFE INC.	4877	R			08/25/15	134.00
040486	SENIOR CTR OFFICE SUPPLIES	QUILL	QUILL CORP	6544319	R			08/05/15	101.99
040487	SENIOR CENTER OFFICE SUPPLIES	QUILL	QUILL CORP	6620384	R			08/05/15	27.99
040488	SENIOR CENTER OFFICE SUPPLEIS	QUILL	QUILL CORP	82766637	R			08/05/15	19.99
040489	ASSESSOR SUPPLIES	QUILL	QUILL CORP	7114171	R			08/24/15	23.39
040490	ASSSESSOR SUPPLIES	QUILL	QUILL CORP	7153112	R			08/24/15	59.96
040491	FIT FUSION 8/17-8/26/15	RITCCA	CAROLYN A RITCHIE	FIT FUSION	R			08/27/15	79.50
040492	REC PARK DOG ORDINANCE SIGN	SIGNPL	SIGNS PLUS OF WILLIMANTIC, LLC	17169	R			08/28/15	25.00
040493	SAFETY GEAR - STEWART	SILVER	SILVERBACK DISTRIBUTION	497504	R			08/25/15	130.73
040494	LIBRARY PROJ BID SPECS	STPLES	STAPLES CREDIT PLAN	2073559382	R			08/17/15	546.49
040495	TOWN HIRING PHYSICAL EXAM	STEWMI	MICHAEL STEWART	PHYSICAL	R			08/17/15	75.00

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# 001981-01

Sequenced By Voucher Number

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

Period: September 2015

Vcr#	Voucher Description	Vnd#	Vendor Name	Invoice#	Type	Ref#	PO#	Due Date	Vcr Total
040496	COLUMBIA MARKET SUPPLIES	SWENJI	JILL SWENSON	COL MKT	R			08/28/15	63.79
040497	UNIFORM RENTAL 8/17/15	SWISS	SWISS UNIFORM RENTAL DIVISION	9709	R			08/17/15	45.00
040498	UNIFORM RENTAL 8/24/15	SWISS	SWISS UNIFORM RENTAL DIVISION	10625	R				45.00
040499	UNIFORM RENTAL 8/31/15	SWISS	SWISS UNIFORM RENTAL DIVISION	11542	R			08/31/15	45.00
040500	AUGUST TOSHIBA SERVICE	TOSHEL	TOSHIBA AMERICAN BUSINESS	2997412	R			08/26/15	40.00
040501	DPW ROOF & SR CTR ROOF PROJ	COLUPW	TOWN OF COLUMBIA	ST ED FEES	R			08/31/15	18.72
040502	PUCKER ST BRIDGE	COVETO	TOWN OF COVENTRY	JULY	R			08/20/15	11,528.35
040503	MARKER KITS, LASH STRAP & OIL	TRACSU	TRACTOR SUPPLY CREDIT PLAN	368542	R			08/25/15	38.97
040504	SPARE PARTS - FLAIL MOWER HEAD	TRICOU	TRI-COUNTY CONTRACTORS	D52501	R			08/20/15	229.85
040505	BLADE	TRICOU	TRI-COUNTY CONTRACTORS	D52410	R			08/17/15	83.40
040506	MEETING PLACE MAINTENANCE	TRUEVA	TRUE VALUE HOME CENTERS	88171	R			08/26/15	17.27
040507	POCD MAILING	USPS	UNITED STATES POSTAL SERVICE	PZC MAILNG	R			08/31/15	381.35
040508	WAAA ANNUAL MEMBER DUES	WAAA	WINDHAM AREA ASSESSORS ASSOC.	MEMBR DUES	R			08/31/15	30.00
040509	DPW SUPPLIES	WALMAR	WALMART COMMUNITY	5230000117	R			08/31/15	47.48
040510	30 YD ROLL OFF CONTAINER	WASTEQ	WASTEQUIP, LLC	5124435	R		004158	08/20/15	5,050.00
040511	AUGUST LIBRARY ARCH FEES	WIEPO	WIEBER POWELL + GRUNIGEN INC	90115	R			09/01/15	11,768.00
040512	8/17-8/18 HAULING & RECYCLING	WILLWP	WILLIMANTIC WASTE PAPER CO,INC	1677489	R			08/24/15	971.59
040513	SINGLESTREAM RECYCLG 8/17-8/18	WILLWP	WILLIMANTIC WASTE PAPER CO,INC	CM1677489	M			08/24/15	-28.65
040514	COMPACTOR RENTAL	WILLWP	WILLIMANTIC WASTE PAPER CO,INC	1680623	R			09/01/15	630.00

Register Totals: Number of Vouchers = 97 Total of Vouchers = 141,209.66

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

PAYMENT TO: Credit Card (Michco Inc)
(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# 135356 Dated 8/28/15 $ 304.10
Invoice# _____ Dated _____ $_____
Invoice# _____ Dated _____ $_____
Invoice# _____ Dated _____ $_____
Invoice# _____ Dated _____ $_____
Invoice# _____ Dated _____ $_____

Total of Invoices: . . . . . $_____

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

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

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

__ Other (describe and attach receipt) _____

_____ $_____

FUND	DEPT / AGENCY	ACTIVITY	AMOUNT	DESCRIPTION
10	- 4 _ _ _	- _ _ _	$ 304.10	Replacement Parts
10	- 4 _ _ _	- _ _ _	$	
10	- 4 _ _ _	- _ _ _	$	
10	- 4 _ _ _	- _ _ _	$	
10	- 4 _ _ _	- _ _ _	$	
10	- 4 _ _ _	- _ _ _	$	

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

DATE: 3/28/15

Authorized Signature

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Michco Inc. Receipt

*** PLEASE PRINT RECEIPT OUT AND RETAIN IT FOR FUTURE REFERENCE ***

Order Number 135356
Customer ID 164055
Order Date 8/28/2015 7:50:24 AM

Bill To:
Beverly Ciurylo
Town of Columbia
323 Route 87
Columbia, CT 06237
United States
8602280110
mjorgensen@columbiact.org

Ship To:
Matthew Jorgensen
Town of Columbia
323 Route 87
Columbia, CT 06237
United States
8602280110

Order Date:	8/28/2015 7:50:24 AM	**Locale/Currency:**	en-US / USD
Payment Method:	CREDITCARD	**Name On Card:**	Beverly Ciurylo
Card Type:	Visa	**Card Number:**	****2670

SKU:	Product	Quantity	Price	Discount	Ext. Price
00005114EA	SQUEEGEE/GUM RUBBER-SQUEEGEE/GUM RUBBER	1	$18.00	$0.00	$18.00
00014083EA	GASKET DIECUT PS BACK-GASKET DIECUT PS BACK	1	$5.00	$0.00	$5.00
MC17000QP430050	Manual Minuteman 170 Automatic Flr Scrubber, Batte-FILTER SCREEN 4X4	1	$9.98	$0.00	$9.98
MC17000QP430105	Manual Minuteman 170 Automatic Flr Scrubber, Batte-PIN-CLEVIS .312 X 1.75	1	$3.00	$0.00	$3.00
MC17000QP711808	Manual Minuteman 170 Automatic Flr Scrubber, Batte-PIN-HAIRPIN COTTER #13	1	$3.00	$0.00	$3.00
MC17000QP831717	Manual Minuteman 170 Automatic Flr Scrubber, Batte-SQUEEGEE ASY COMP 170 SERIES	1	$303.00	$37.88	$265.12

Order Notes:
None

SubTotal:		$304.10
Shipping:	Ground FedEx	$0.00
Tax:		$0.00
Total:		$304.10

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

PAYMENT TO: **Credit Card**
Big Y

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

PURCHASED WITH PO # : _____

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

Invoice #	477746	Dated	8/25/2015	$	202.04
Invoice #		Dated		$	-
Invoice #		Dated		$	-
Invoice #		Dated		$	-
Invoice #		Dated		$	-
Invoice #		Dated		$	-

Total of Invoices: . . . . . $ 202.04

__ 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	120	$ **$202.04**	**Columbia Market Grinders**
			$	
			$	
			$	
			$	
			$	

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

Date: 8/26/15

Authorized Signature

WORLD CLASS MARKET™

141B STORRS ROAD
MANSFIELD, CT 06250
DAVE COURNOYER - STORE DIRECTOR
(860) 456-8051

Credit Card Payment Information
Card: VISA Amount: $202.04
[S] XXXX XXXX XXXX 2670 Exp Date: XX/XXXX
Auth #03493G Ref #477746

Tuesday, August 25, 2015 01:40 PM

Price without Card	Item Description	You Pay
	PREPARED FOODS	
94.99	6 FOOT GRINDER	94.99 T N
94.99	6 FOOT GRINDER	94.99 T N

S U M M A R Y

Total w/o Card	Savings with Card	Sub Total
$189.98	$0.00	$189.98

Total Before Tax: $189.98

STATE TAX: $12.06

Balance Due: $202.04
VISA: $202.04
Change Due: $0.00

Total number of items purchased = 2

Value of Taxable Items
STATE TAX VALUE:$189.98

Cashier: 2023 Sandwich
Store:0034 Lane:047 Transaction:1897

WIN A $250
SHOPPING SPREE
Tell us about this visit to Big Y
Complete our Survey
to enter a monthly drawing to
Win $250
Visit: www.bigy.com/survey

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

PAYMENT TO: Credit Card / Coastal Tool
(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# 343422 Dated 8/25/15 $ 259.00
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	- 4410	- 610	$ 259.00	Hammer Drill Kit
10	- 4 _ _ _	- _ _ _	$	
10	- 4 _ _ _	- _ _ _	$	
10	- 4 _ _ _	- _ _ _	$	
10	- 4 _ _ _	- _ _ _	$	
10	- 4 _ _ _	- _ _ _	$	

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

DATE: 8/26/15

Authorized Signature

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Counter Pick-Up
Coastal Tool 860-233-8213
510 New Park Ave
West Hartford, CT 06110

08/25/15 RECEIPT 10:26:42 AM
343422 ART

Qty.	Item/Description	Disc.	Amount
1	BLACDCD950 @ 259.00 KX 18 V HAMMER DRILL KIT	N$	259.00
	TOTAL	$	259.00

SIGN_____Signature on File_____
BEVERLY CIURYLO

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT

ACCOUNT: XXXXXXXXXXXX2670
CREDIT CARD: VI - VISA
EXPIRES: **/**
AUTH CODE: 09131G

THANKS FOR SHOPPING AT COASTAL TOOL

Retain this receipt for your record.

_____** Customer's Copy ** _____

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	08/24/2015
INVOICE NUMBER	652807
INVOICE AMOUNT	$ 289.02
CHECK DATE	08/28/2015
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				
*MNEWH	NEW HIRE REPORTING	1	3.50	-0.00	336.16	(60.51)	275.65	N
*GPS	GARNISHMENT PAYMENT SERVICE				3.50	(0.63)	2.87	N
*DELCR	DELIVERY - COURIER						0.00	N
				10.50	10.50		10.50	N
TOTALS					350.16	(61.14)	289.02	

TOTAL INVOICE 289.02

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	08/17/2015
INVOICE NUMBER	651778
INVOICE AMOUNT	$ 330.71
CHECK DATE	08/20/2015
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				
					390.50	(70.29)	320.21	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					401.00	(70.29)	330.71	

TOTAL INVOICE 330.71