

**REGULAR MEETING AGENDA  
COLUMBIA BOARD OF SELECTMEN**

**Tuesday, December 19, 2023**

**7:00 PM**

**Adella G. Urban Administrative Offices Conference Room & Virtual  
323 Route 87, Columbia, CT**

**Beverly Ciurylo is inviting you to a scheduled Zoom meeting.**

**Topic: Board of Selectmen Meeting**

**Time: Dec 19, 2023 07:00 PM Eastern Time (US and Canada)**

**Join Zoom Meeting: <https://us02web.zoom.us/j/89324824747>**

**Meeting ID: 893 2482 4747**

**One tap mobile**

**+16469313860,,89324824747# US**

**Dial by your location**

**• +1 646 931 3860 US**

**Find your local number: <https://us02web.zoom.us/u/kcTePH9JaK>**

*This is a hybrid public meeting. The public can attend in-person or electronically. The information provided in this agenda contains the link to access the meeting electronically.*

*The public may view the video recording of the meeting on YouTube at "[Town of Columbia, CT](#)" Please allow approximately 48 business hours after the meeting for the video to be published.*

*For public input before the meeting, please email your comments to [PublicInput@columbiact.org](mailto:PublicInput@columbiact.org) prior to 24 hours before the meeting.*

**CALL TO ORDER:**

- 1. RULES OF CONDUCT FOR HYBRID VIRTUAL MEETING:** *This meeting will be held both in-person and virtual. This session is being both video and audio recorded. Board members and staff who are joining virtually will generally remain on mute except when speaking or voting and will generally be keeping video of themselves on throughout the meeting. If a member of the public joining virtually creates an audio or video disruption, they may be manually ejected from the meeting upon recommendation of staff or the First Selectman. If attending virtually, public comments during the meeting can be submitted through the "Chat" feature in or wave your hand and request your mic to be un-muted. PLEASE INCLUDE IN BOTH METHODS YOUR NAME AND ADDRESS.*

- 2. PLEDGE OF ALLEGIANCE:**
- 3. APPROVAL OF AGENDA:**
- 4. APPROVAL OF MINUTES:**
  - 4.1 BOS Regular Meeting Minutes November 21, 2023.
- 5. AUDIENCE OF CITIZENS:**
- 6. OLD BUSINESS:**
  - 6.1 Lake Management Advisory Commissions Proposed Updates to Lake Town Ordinances.
- 7. NEW BUSINESS:**
  - 7.1 Set Tri-Board Meeting (Board of Selectmen, FiPAC, Board of Education) for Wednesday, January 17, 2024 at 7:00PM.
  - 7.2 Approval of the FY 24-25 Budget Process Calendar.
- 8. COLUMBIA LAKE / DAM / BEACH:**
  - 8.1 Application to replace dock and seawall for Karen Lewis, 214 Route 87, Columbia, CT.
  - 8.2 Application to repair steps for Rusell Inzinga and Joan Inzinga, 12 & 15 Colins Rd., Columbia, CT.
  - 8.3 Application for a new dock for Christopher Wante, 146 CT Route 87, Columbia, CT.
- 9. APPOINTMENTS / RESIGNATIONS:**
  - 9.1 Cindee Latko, Payroll Specialist, Completion of 6-month Probation.
  - 9.2 Resignation of Gail McGrath as Assistant Town Clerk.
  - 9.3 Appointment of Karen Butzgy to Assistant Town Clerk
  - 9.4 Resignation of Fred Bednarczyk, Highway Maintainer for DPW.
  - 9.5 Resignation of Jon Dilworth as an Alternate on the Inland Wetlands and Watercourse Commission and Appointment as a full member of the Inland Wetlands and Watercourse Commission.
  - 9.6 Resignation of Dave Holcroft from the Inland Wetlands and Watercourse Commission.
- 10. TOWN ADMINISTRATOR REPORT:**
  - 10.1 EV Chargers Update
  - 10.2 Submitting HVAC Grant
  - 10.3 Lake Gate Repair Update
  - 10.4 Rec Park Winter Wonderland
  - 10.5 Furniture Donation from RJS Associates
  - 10.6 Newly Elected Officials Training
- 11. CORRESPONDENCE:**
  - 11.1 State Police Monthly Report for November 2023.
  - 11.2 AHM Program Report for November 2023.

**12. BUDGET:**

12.1 Transfers:

12.2 Refunds:

**13. APPROVE PAYMENT OF BILLS:**

**14. AUDIENCE OF CITIZENS:**

**15. BOARD MEMBER COMMENTS:**

**16. 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 Statutes Section 1-200(6)(A).**

16.1 Legal: Pending Litigation

**17. ADJOURNMENT:**



# TOWN OF COLUMBIA

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

## OFFICE OF THE TOWN ADMINISTRATOR

### Calendar of Columbia FY 23-24 Budget Process

Date	Time	Process
12/11/23	N/A	<b>Budget Forms</b> available to Department Heads and Board Chairs
<b>TBD</b>	7 pm	<b>Tri-Board Meeting between FiPAC, BOE &amp; BOS</b> ( <i>Regular FiPAC meeting is scheduled immediately following the Tri-Board meeting</i> )
1/10/24	<b>4 pm</b>	<b>Deadline for Budget submittals</b> online by Department Heads and Board Chairs
1/11/24-1/19/24	N/A	Town Administrator meets with Department Heads & develops Budget
1/31/24	4 pm	<b>Town Administrator delivers budget to BOS</b>
2/06/24	7 pm	BOS Regular Meeting – with <b>Review of budget highlights from the Town Administrator (tentative)</b>
2/20/24	7 pm	BOS Regular Meeting - with <b>Budget Workshop</b>
2/27/24	7 pm	BOS Special Meeting – with <b>Budget Workshop (tentative)</b>
3/05/24	7 pm	BOS Regular Meeting – with <b>Budget Workshop (BOS Budget Approval to go to FiPAC)</b>
3/13/24	4 pm	Superintendent and TA deliver Budgets to FiPAC
<i>3/15/24</i>	<i>4 pm</i>	<i>Per Charter, last day for BOS &amp; BOE to deliver budgets to FiPAC</i>
3/15/23	7 pm	FiPAC Regular Meeting – <b>Budget presentations by Super &amp; TA</b>
3/20/24	7 pm	FiPAC Special Meeting – with <b>Budget Workshop</b>
3/27/24	7 pm	FiPAC Special Meeting – with <b>Budget Workshop</b>
4/03/24	7 pm	FiPAC Special Meeting – with <b>Budget Workshop (tentative)</b>
4/10/24	7 pm	FiPAC Special Meeting – with <b>Budget Workshop (tentative)</b>
4/17/27	4 pm	Legal Notice for 4/26/23 Public Hearing is posted & published. Budget document made available on Website, Town Clerk and Library
4/24/24	7 pm	<b>Public Hearing</b> on budget with FiPAC Special Meeting to follow
4/27/23	<b>4 pm</b>	<b>Deadline to advertise legal notice and public notice</b> for Budget Meeting
5/14/24	7 pm	Annual <b>Town Budget Meeting</b> (called by BOS). <i>Per charter must be held between 2<sup>nd</sup> Tues of May and 1<sup>st</sup>. Tues of June</i>

# LAKE MANAGEMENT ADVISORY COMMITTEE

December 10, 2023

Mr. Steven M. Everett  
First Selectman  
323 Route 87, Yeoman's Hall  
Columbia, CT 06237

RE: Revised Dock Application for Construction of a Structure on or Over Columbia Lake  
Karen Lewis, 214 CT Route 87, Columbia, CT

In November 2023, the Lake Management Advisory Committee (LMAC) requested that the permit application for the rebuild of Karen Lewis's seawall and dock be revised to include a new dock that would be expanded by two feet in length versus their original request of four feet in length.

At the December 4<sup>th</sup> IWWC meeting Ms. Lewis submitted a revised dock replacement plan that two additional feet be added on in order to minimize watercraft from hitting the rocky bottom. The seawall and dock was reviewed and approved by the IWWC assuming LMAC agreed with the 2' extension. On December 10<sup>th</sup>, after reviewing the revised plan, LMAC approved the seawall rebuild and new dock configuration. The new dock's length will be an additional 2' in length for a total of 26'.

Thus, it is LMAC's recommendation to the Board of Selectmen that Karen Lewis's revised dock permit be approved with the following conditions:

1. All work will be accomplished after Lake Drawdown beginning on November 3, 2023 and shall be completed prior to the lake re-filling on March 15, 2024.
2. No machinery or power equipment will be allowed on the lakebed.
3. No substantial materials will be placed on, added to, or removed from the lakebed.
4. The applicant will ensure construction of the rebuild will be of sound materials and shall not adversely affect the quality of the Lake water or aquatic life.
5. Disturbance to the lakebed will be minimal. No grading or significant excavation shall be allowed.
6. Rocks that impede the use of the dock may be moved pending supervision by the Wetlands Agent.
7. No electrical lights will be placed on the new dock.

Your consideration in this manner is appreciated.

Respectfully Submitted,

*Mary A. Roickle*

Mary A. Roickle.  
Permit Application Sub-Committee  
Lake Management Advisory Committee

Revised 12/12/23



# TOWN OF COLUMBIA

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

## APPLICATION FOR CONSTRUCTING OR MAINTAINING STRUCTURES AND SHORELINE ON COLUMBIA LAKE

Date Submitted: 12/2/23

### Complete and return to the Town Administrator

Property Owner: Karen Lewis

Address: 214 Route 87 Columbia CT 06237

Property Location: On Columbia Lake

Applicant if different from owner: \_\_\_\_\_

Address: \_\_\_\_\_

Daytime Phone #: 860 377-8566

### Structure Information:

Proposal is for:  New  Replacement  Relocation  Repair  Emergency Repair

Structure Type(s):  Dock  Seawall  Raft  Watercraft Cover  Watercraft Lift  Shoreline

Application must include a sketch(s) of the structure(s) clearly indicating dimensions and placement of the structure in reference to the property and any other previously permitted dock, raft, watercraft covering or watercraft lift, as well as information regarding materials to be used in construction/repair. Supporting information such as maps and pictures are also helpful and may help expedite the process.

### Notice:

The guidelines require one or more abutting property owners to be notified. Proof that proper notice has been given is attached.

Note: Applications made by persons other than the property owner must have appropriate status to apply and such application must also be signed by the owner as a co-applicant. All fee-owners and owners of any rights-of-way affected by the application shall join in any application. General or prime contractors must also sign applications in accordance with Article IX, clause a). An owner's signature below indicates approval for the Board of Selectmen or authorized town personnel to visit the applicable property for the purpose of inspection prior to, during and after construction.

Owner Signature: Karen Lewis Date: 12/12/2023 (Revised application submitted)

Applicant Signature: Karen Lewis Date: 12/12/2023

Contractor Signature: \_\_\_\_\_ Date: \_\_\_\_\_

**Selectmen Approval:**

This application was considered at the Board of Selectmen's meeting held on \_\_\_\_\_ and approved, subject to such additional requirements as are attached, if any.

Permission by the Board of Selectmen to construct, repair, relocate or remove, on, in or above the lake bottom of Columbia Lake shall not relieve the applicant from obtaining other required approvals. Selectmen approval is conditioned upon the applicant's obtaining all other required approvals and any Selectmen approval shall not require or influence eventual approval by other officials.

Approved: \_\_\_\_\_ Date: \_\_\_\_\_  
Authorized Selectman

**LMAC Review:**

Pre-construction review has been completed and LMAC recommendations provided to the applicant, the Board of Selectmen and any abutting property owner required to receive notice.

\_\_\_\_\_ Date: \_\_\_\_\_  
Authorized LMAC Member

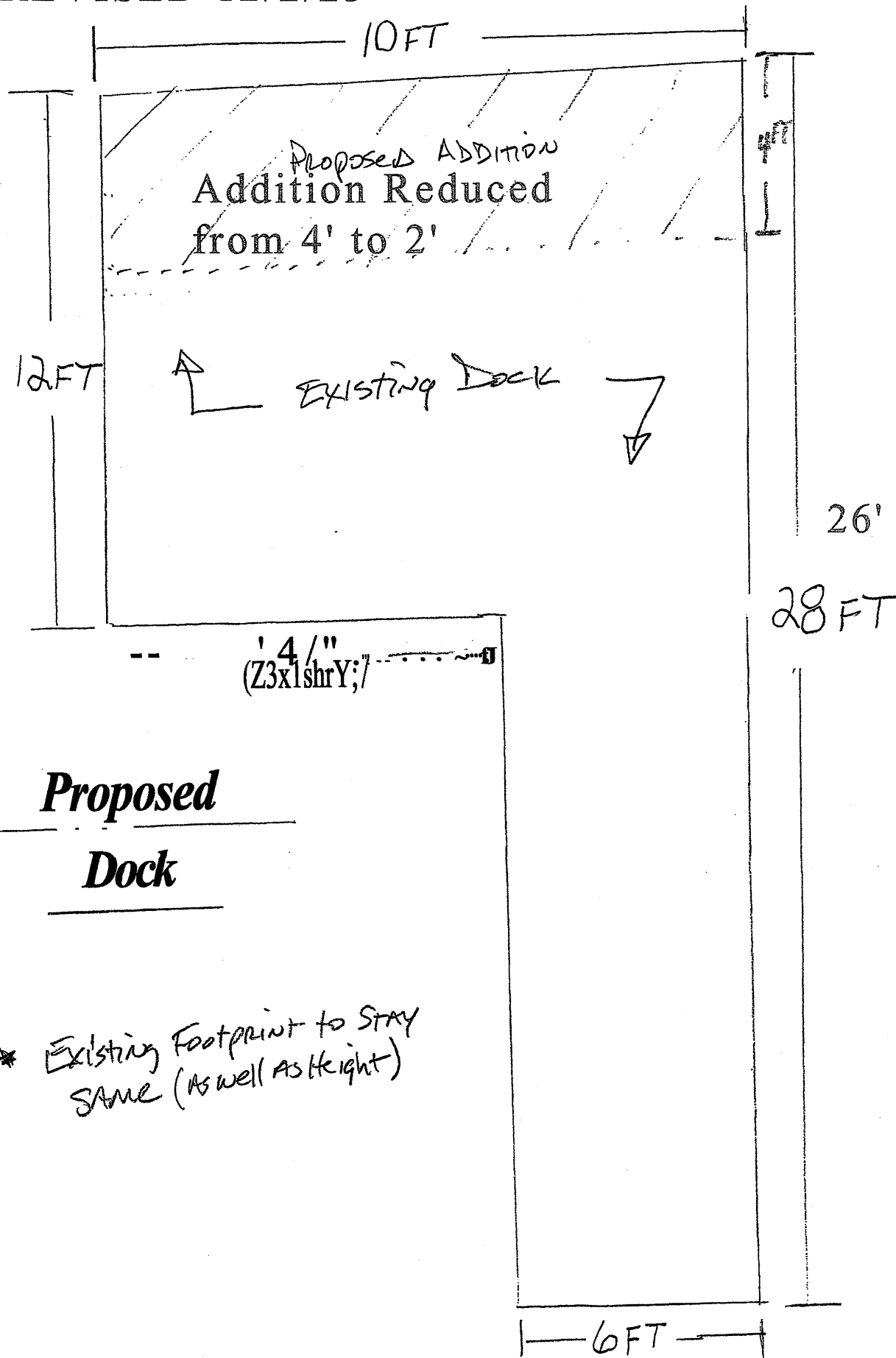
All construction phase inspections have been satisfactorily completed.

\_\_\_\_\_ Date: \_\_\_\_\_  
Authorized LMAC Member

Post construction phase inspection has been completed. The result is in compliance with the approved application.

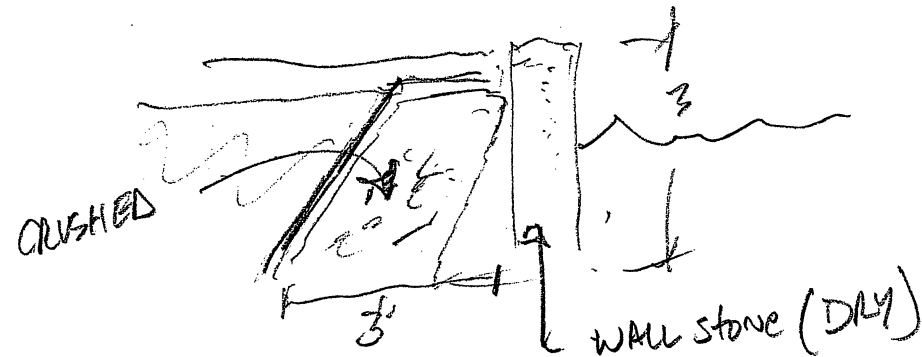
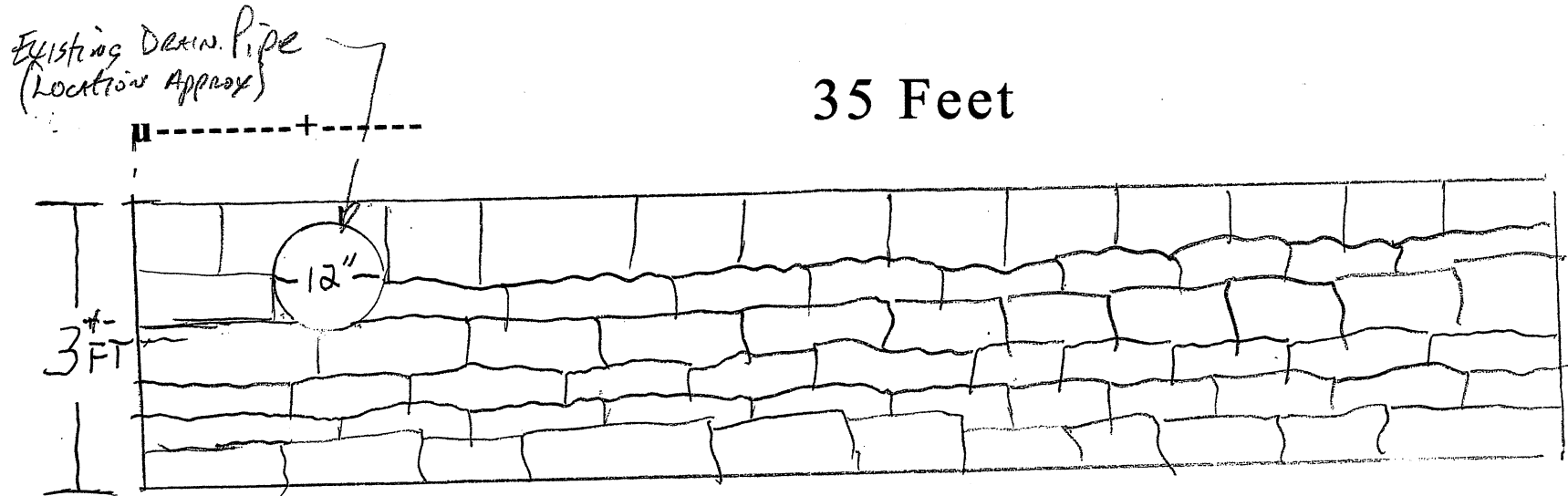
\_\_\_\_\_ Date: \_\_\_\_\_  
Authorized LMAC Member

Revised: 4/1/97, 12/01, 09/03, 10/03, 07/19, 08/20





# Lake Wall Natural Stone - Dry Laid



# LAKE MANAGEMENT ADVISORY COMMITTEE

December 10, 2023

Mr. Steven M. Everett  
First Selectman  
323 Route 87, Yeoman's Hall  
Columbia, CT 06237

RE: Application for Construction of a Structure on or Over Columbia Lake - Sleepy Hollow Right Away Stair Repair; Russel & Joan Inzigna, 12 & 15 Collins Road, Columbia, CT 06237

In November 2023, The Inzigna's applied for a permit to repair 2 concrete steps that are located at the Right of Way between 41 and 43 Sleepy Hollow Road.

The Permit Subcommittee on the behalf of the Lake Management Advisory Committee reviewed the application, the proposed scope of work and determined it was a needed and minor repair. The proposed work involves the repair of cracks in the top two stairs of the existing concrete stairs. The configuration and location of the existing concrete stairs will remain. There is no lakebed intrusion in this repair. The Inzigna's are having a certified mason repair the stairs.

According to the Standards for Granting Permission for the Construction of Structures on Columbia Lake (Lake Guidelines), the repair of the existing stairs is needed and acceptable.

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

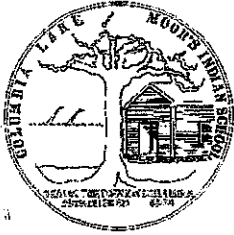
1. All work will be accomplished after Lake Drawdown beginning on November 3, 2023, and shall be completed prior to the lake re-filling on March 15, 2024.
2. No machinery or power equipment will be allowed on the lakebed.
3. No substantial materials will be placed on, added to, or removed from the lakebed.
4. The applicant will ensure construction of the repairs will be of sound materials and shall not adversely affect the quality of the Lake water or aquatic life.
5. Disturbance to the lakebed will be minimal. No grading or significant excavation shall be allowed.
6. No electrical lights will be placed in the repaired concrete stairs.

Your consideration in this manner is appreciated.

Respectfully Submitted,

*Mary A. Roickle*

Mary A. Roickle.  
Permit Application Sub-Committee  
Lake Management Advisory Committee



# TOWN OF COLUMBIA

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

## APPLICATION FOR CONSTRUCTING OR MAINTAINING STRUCTURES AND SHORELINE ON COLUMBIA LAKE

Date Submitted: November 20, 2023

Complete and return to the Town Administrator

Property Owner: RUSSELL INZINGA + JOAN INZINGA

Address: 12 COLLINS RD. + 15 COLLINS RD COLUMBIA

Property Location: Between #41 and #43 SLEEPY HOLLOW - BECK + DAVIS

Applicant if different from owner: \_\_\_\_\_

Address: 9015 COLLINS ROAD - JOAN INZINGA

Daytime Phone #: \_\_\_\_\_ JOAN'S HOME 860-228-1085

Structure Information: \* Preferred call 860-614-5692

Proposal is for:  New  Replacement  Relocation  Repair  Emergency Repair

Structure Type(s):  Dock  Seawall  Raft  Watercraft Cover  Watercraft Lift  Shoreline

Application must include a sketch(s) of the structure(s) clearly indicating dimensions and placement of the structure in reference to the property and any other previously permitted dock, raft, watercraft covering or watercraft lift, as well as information regarding materials to be used in construction/repair. Supporting information such as maps and pictures are also helpful and may help expedite the process.

### Notice:

The guidelines require one or more abutting property owners to be notified. Proof that proper notice has been given is attached.

Note: Applications made by persons other than the property owner must have appropriate status to apply and such application must also be signed by the owner as a co-applicant. All fee-owners and owners of any rights-of-way affected by the application shall join in any application. General or prime contractors must also sign applications in accordance with Article IX, clause a). An owner's signature below indicates approval for the Board of Selectmen or authorized town personnel to visit the applicable property for the purpose of inspection prior to, during and after construction.

Owner Signature: Russell Inzinga Date: 11/20/23

Applicant Signature: Joan Inzinga Date: 11/20/23

Contractor Signature: Michael DeSciscio Date: 10-30-23

MASON DeSciscio Contact 12/4 - munda  
MICHAEL  
Shaw 860-617-6474 12/21 - Florida

**Selectmen Approval:**

This application was considered at the Board of Selectmen's meeting held on \_\_\_\_\_ and approved, subject to such additional requirements as are attached, if any.

Permission by the Board of Selectmen to construct, repair, relocate or remove, on, in or above the lake bottom of Columbia Lake shall not relieve the applicant from obtaining other required approvals. Selectmen approval is conditioned upon the applicant's obtaining all other required approvals and any Selectmen approval shall not require or influence eventual approval by other officials.

Approved: \_\_\_\_\_ Date: \_\_\_\_\_  
Authorized Selectman

**LMAC Review:**

Pre-construction review has been completed and LMAC recommendations provided to the applicant, the Board of Selectmen and any abutting property owner required to receive notice.

\_\_\_\_\_ Date: \_\_\_\_\_  
Authorized LMAC Member

All construction phase inspections have been satisfactorily completed.

\_\_\_\_\_ Date: \_\_\_\_\_  
Authorized LMAC Member

Post construction phase inspection has been completed. The result is in compliance with the approved application.

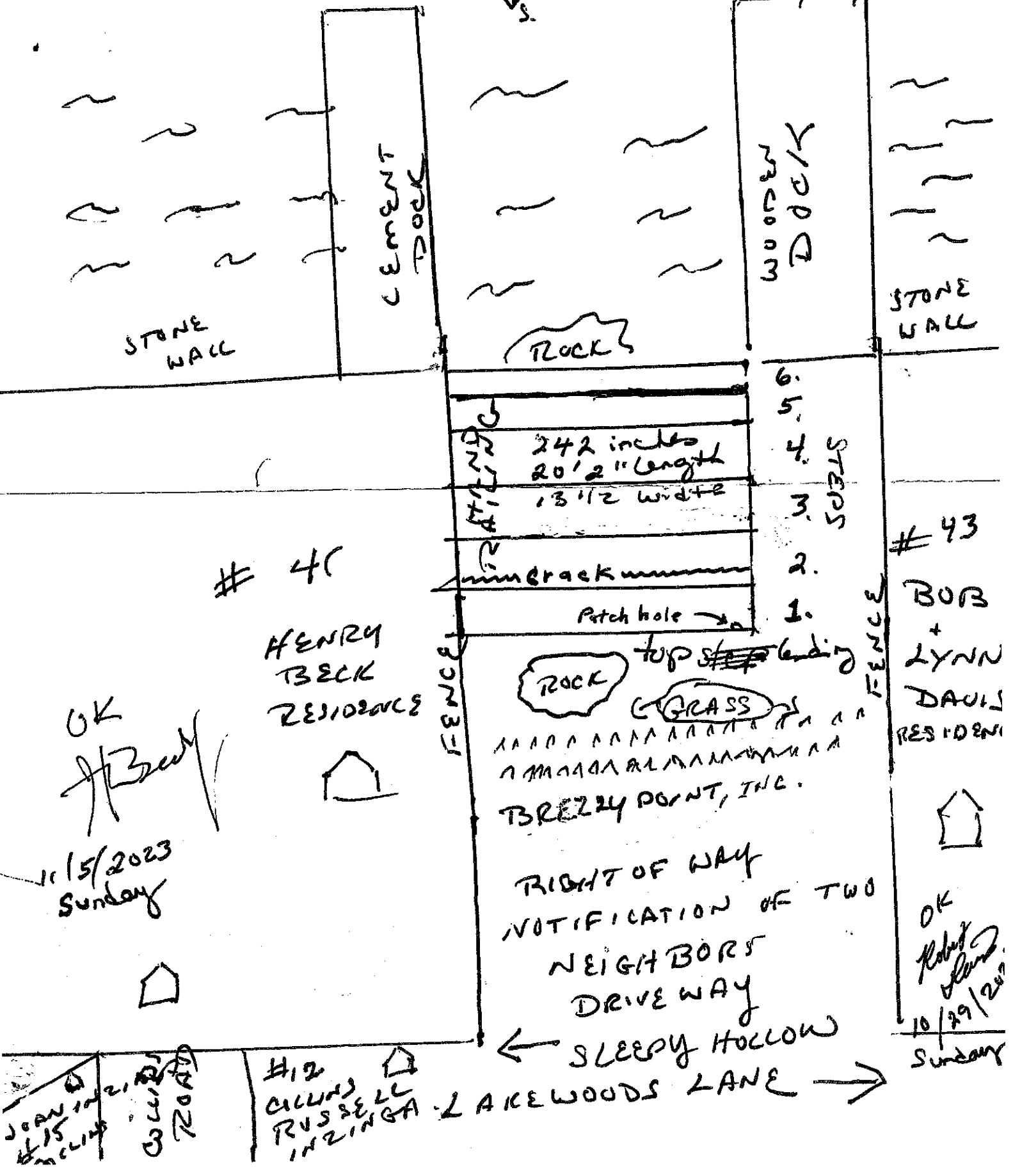
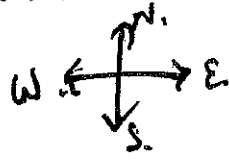
\_\_\_\_\_ Date: \_\_\_\_\_  
Authorized LMAC Member

Revised: 4/1/97, 12/01, 09/03, 10/03, 07/19, 08/20

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COLUMBIA LAKE

2023  
Wesling  
Joan Jozy  
11/20/2023



STONE WALL

CEMENT DOCK

ROCK

WOOD DOCK

STONE WALL

#40  
HENRY  
BECK  
RESIDENCE



FENCE

STEPS

242 inches  
20' 2" length  
13 1/2 width

- 6.
- 5.
- 4.
- 3.
- 2.
- 1.

Patch hole

ROCK

TOP ~~ST~~ landing

GRASS

BREZZY POINT, INC.

#43  
BOB  
+  
LYNN  
DAVIDS  
RESIDENCE



FENCE

RIGHT OF WAY  
NOTIFICATION OF TWO  
NEIGHBORS  
DRIVEWAY  
← SLEEPY HOLLOW  
LAKEWOODS LANE →

OK  
Robert  
10/29/2023  
Sunday

OK  
Henry Beck

11/15/2023  
Sunday



JOAN RUSSELL INZINGA  
11/15/2023  
COLUMBIA LAKE

#12  
COLUMBIA  
RUSSELL  
INZINGA

# LAKE MANAGEMENT ADVISORY COMMITTEE

December 10, 2023

Mr. Steven M. Everett  
First Selectman  
323 Route 87, Yeoman's Hall  
Columbia, CT 06237

RE: Revised Dock Application for Construction of a Structure on or Over Columbia Lake  
Christopher Wante, 146 CT Route 87, Columbia, CT

In November 2023, our Board of Selectmen approved the demolition of the current concrete dock for Christopher Wante of 146 CT Route 87, Columbia, CT in preparation to replace the existing concrete dock and concrete block that supports the dock as well as approved a floating raft.

On November 30, 2023, Mr. Wante submitted a revised dock replacement plan. On December 10, after reviewing the revised plan, the Lake Management Advisory Committee (LMAC) approved the new dock configuration by a unanimous vote. The new aluminum dock's length and width are within the original footprint of the concrete dock and has a reduction of the original length, width, and square footage. And the aluminum dock replacing the concrete block will have open water space under the dock providing for better water and aquatic life quality.

Thus, it is LMAC's recommendation to the Board of Selectmen that this revised dock permit be approved with the following conditions:

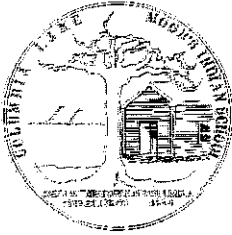
1. All work will be accomplished after Lake Drawdown beginning on November 3, 2023 and shall be completed prior to the lake re-filling on March 15, 2024.
2. No machinery or power equipment will be allowed on the lakebed.
3. No substantial materials will be placed on, added to, or removed from the lakebed.
4. The applicant will ensure construction of the rebuild will be of sound materials and shall not adversely affect the quality of the Lake water or aquatic life.
5. Disturbance to the lakebed will be minimal. No grading or significant excavation shall be allowed.
6. No electrical lights will be placed on the new dock.

Your consideration in this manner is appreciated.

Respectfully Submitted,

*Mary A. Roickle*

Mary A. Roickle.  
Permit Application Sub-Committee  
Lake Management Advisory Committee



# TOWN OF COLUMBIA

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

## APPLICATION FOR CONSTRUCTING OR MAINTAINING STRUCTURES AND SHORELINE ON COLUMBIA LAKE

Date Submitted: **11.30.23** (originally submitted 09.25.23)

Complete and return to the Town Administrator

Property Owner: **Christopher Wante**

Address: **146 CT 87**

Property Location: \_\_\_\_\_

Applicant if different from owner: **Owner**

Address: \_\_\_\_\_

Daytime Phone #: **603 548 8020**

### Structure Information:

Proposal is for:  New  Replacement  Relocation  Repair  Emergency Repair

Structure Type(s):  Dock  Seawall  Raft  Watercraft Cover  Watercraft Lift  Shoreline

Application must include a sketch(s) of the structure(s) clearly indicating dimensions and placement of the structure in reference to the property and any other previously permitted dock, raft, watercraft covering or watercraft lift, as well as information regarding materials to be used in construction/repair. Supporting information such as maps and pictures are also helpful and may help expedite the process.

### Notice:

The guidelines require one or more abutting property owners to be notified. Proof that proper notice has been given is attached.

Note: Applications made by persons other than the property owner must have appropriate status to apply and such application must also be signed by the owner as a co-applicant. All fee-owners and owners of any rights-of-way affected by the application shall join in any application. General or prime contractors must also sign applications in accordance with Article IX, clause a). An owner's signature below indicates approval for the Board of Selectmen or authorized town personnel to visit the applicable property for the purpose of inspection prior to, during and after construction.

Owner Signature: *Christopher Wante* Date: **11.30.23**

Applicant Signature: *Christopher Wante* Date: **11.30.23**

Contractor Signature: *William J Matchett* Date: **11.30.23**

Contractor Signature: William J Matchett Inalnd Docks Inc Date: **11.30.23**

*[Handwritten signature]*

# APPENDIX A (revision 1)

146 CT 87

## Project Description

- The project consists of removing and replacing an existing concrete dock. There are also existing concrete steps down from the concrete dock that will be removed.
- The existing concrete dock is in poor condition and is currently a safety hazard. There are large cracks (over 2") and about half of the concrete dock is sinking into the lake (it appears there has been severe settling underneath the concrete over time). With the large cracks already existing and extensive, there is high potential for future damage from freeze/thaw cycles which will only increase the rate of deterioration and will only make a bad situation worse. See attached photos for the existing conditions.
- The existing concrete dock also has a concrete footing that runs the entire length of the dock, extending approximately 9" out from the face of the existing dock.
- The proposed layout of the new dock reduces the overall SF of the dock from approximately 258SF to 224SF.
- The new dock is proposed to be a section/removable aluminum frame with cedar deck panels.
- We also propose adding a floating raft, installed per the LMAC Standard Guidelines. The proposed frame will be aluminum and synthetic deck panels.
- We plan to provide silt fencing along the majority of the waterfront near the area of disturbance.
- The schedule for the work is unknown at this time, as the work is weather dependent and subject to approvals, but ideally the dock is removed in Late Fall 2023 and the new dock is installed in the Early Spring 2024.

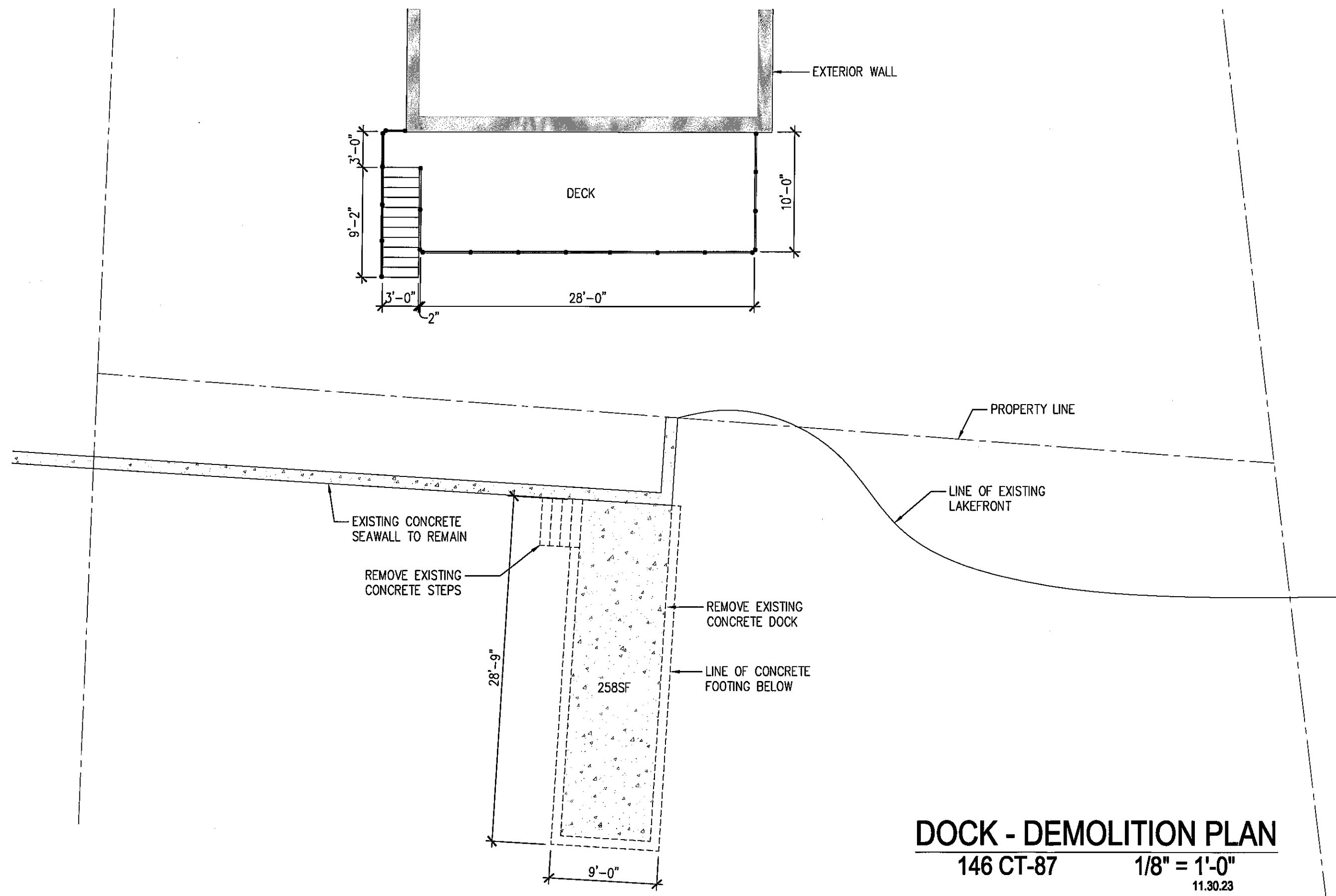
## Scope of Demolition Work:

- Easland Enterprises will walk a mini excavator out on the existing concrete dock.
- Grab a hold of the concrete dock with the machine and pull back with brute force and swing the excavator around to a waiting skid steer.
- Deposit the chunks of concrete and the remaining dock base in the bucket of the skid steer which will then drive up the driveway and deposit in a truck to be hauled off-site.
- No topsoil will be trucked in.

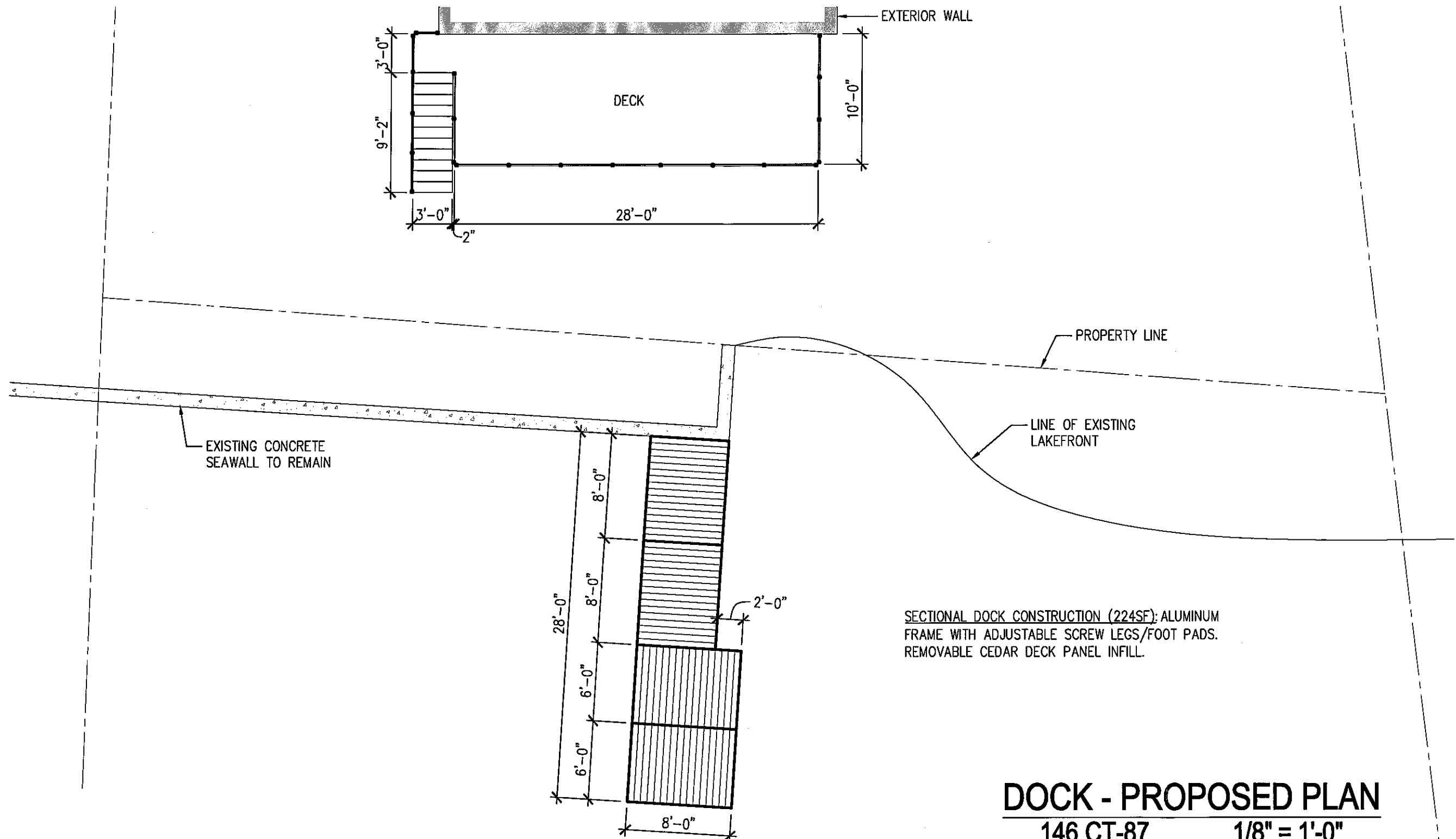
## List of Drawings:

- Dock – Demolition Plan; dated 11.30.23
- Dock – Proposed Plan; dated 11.30.23





**DOCK - DEMOLITION PLAN**  
 146 CT-87      1/8" = 1'-0"  
 11.30.23



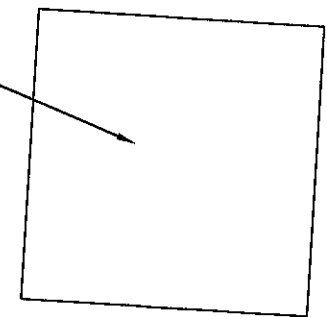
## DOCK - PROPOSED PLAN

146 CT-87

1/8" = 1'-0"

11.30.23

12' X 12' FLOATING RAFT ON EXTENDED CENTERLINE OF PROPERTY AND LESS THAN 75' FROM SHORELINE



# TOWN OF COLUMBIA

## *Finance Department*

Town Hall Annex, 323 Jonathan Trumbull Highway, Columbia, CT 06237

Telephone: (860) 228-8423 Fax: (860) 228-2392

Email: [bciurylo@columbiact.org](mailto:bciurylo@columbiact.org)

November 30, 2023

Mark Walter  
Town Administrator  
Town of Columbia  
323 Route 87  
Columbia, Connecticut 06237

Dear Mark:

As of today, Cindee Latko has completed her 6 months' probation as an employee for the Town of Columbia. She has done a nice job in the Finance Department including learning her payroll duties and has made progress since starting her position. I am recommending that the Town continue her employment and make her a permanent employee as the Payroll Specialist in the Finance Department.

Please add this recommendation to the 12/05/23 Board of Selectmen agenda for approval.

Please let me know if you would like to discuss this further.

Sincerely,



Beverly Ciurylo  
Finance Director

Cc: Cindee Latko, Payroll Specialist  
Personnel File

Frederick Bednarczyk  
382 Monroe St  
New Britain  
CT 06052  
USA  
(203) 914-3933

[frederick.bednarczyk@gmail.com](mailto:frederick.bednarczyk@gmail.com)

November 30, 2023

Town of Columbia  
323 CT-87  
Columbia CT 06237

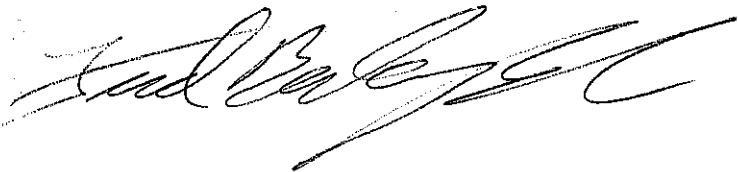
Dear Town Administrator, and Director of Public Works,

Please accept this letter as notice of my resignation from Town of Columbia as of December 1, 2023. I have appreciated my time here but have chosen to resign for personal reasons. My last day will be December 14, 2023.

Thank you for your help and guidance during my employment with Town of Columbia. I wish you and the Town of Columbia much success in the future.

Sincerely

Frederick Bednarczyk

A handwritten signature in black ink, appearing to read 'Fred Bednarczyk', written in a cursive style.

## Jennifer C. LaVoie

---

**From:** Board Clerk  
**Sent:** Thursday, December 14, 2023 12:56 PM  
**To:** Mark Walter; Jennifer C. LaVoie  
**Cc:** IWWC - Jon Dilworth; IWWC John; Isabelle Kisluk  
**Subject:** FW: IWWC membership

Please see Jon Dilworth's letter below.

Thank you!  
Mary Kay

---

**From:** Jon Dilworth <j2dilworth@outlook.com>  
**Sent:** Tuesday, December 12, 2023 7:36 PM  
**To:** Board Clerk <boardclerk@columbiact.org>  
**Cc:** Isabelle Kisluk <ikisluk@columbiact.org>; mjallen33@att.net  
**Subject:** IWWC membership

To: Mark Walters

From Jon Dilworth

Mark,  
I am writing to inform you that I will be resigning my position as an alternate on the Inlands and Wetlands Commission (IWWC) to order to accept a new position on the IWWC as Vice Chairman. Please let me know if there is anything further I need to address before taking on the responsibilities of this new role. I thank the commission for the nomination look forward to serving.

Thank you,  
Jon Dilworth

Sent from [Mail](#) for Windows

**Caution:** This is an external email and may be malicious. Please take care when clicking links or opening attachments.

To: Mark Walters

Dec. 9, 2023

From: John Allen

The Inland's and Wetlands Commission request the following changes to our membership:

Appoint Jon Dilworth, who is currently our alternate member to full membership on the commission. We propose he can take over Tom Archambault's position. Tom does not wish to continue on the commission. We will vote on making Jon a full member and Vice Chairman at our next meeting upon approval by the Board of Selectmen. He has an excellent attendance record for both our monthly meetings as well as on our site walks and has a good knowledge of our goals and regulations. Also, Dave Holcroft was elected by the town to become a member of the planning and zoning commission. He will be resigning as a member of the IWWC. Mary Kay sent both Jon and Dave an email to let them know they have to resign before accepting their new positions. I would also like to convey to you that both Isabelle Kisluk and Mary Kay Hyman have been doing an **OUTSTANDING** job, and it is a pleasure to work with them.

Sincerely,

John Allen



Lieutenant Adam Litwin #064  
 Commanding Officer



Master Sergeant Shawn Mansfield #078  
 Executive Officer

**STATE OF CONNECTICUT**  
**DEPARTMENT OF EMERGENCY SERVICES AND PUBLIC PROTECTION**  
**CONNECTICUT STATE POLICE**  
**TROOP K – COLCHESTER**

December 5, 2023

Mr. Steve Everett  
 Columbia First Selectman  
 323 Jonathan Trumbull Highway  
 Columbia, CT 06237

Dear Mr. Steve Everett

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

During the month of **November 2023**, the Columbia Resident Trooper as well as Troop K Troopers responded to **232** Calls for Service in the Town of Columbia. Of these Calls for Service the most notable are:

Total Calls for Service	Total Calls This Year	
232	2321	
	November	YTD
Accidents	5	63
Criminal Investigations	5	56
Burglaries	0	1
Larcenies	3	13
Non Reportable Matters	147	1562
<b>Total Arrests</b>	<b>7</b>	<b>40</b>

Motor Vehicle Enforcement:	NOV	YTD
Total Traffic Stops	71	618
Onsite DUI's	1	11
Arrests	0	12
Misdemeanor Summons	1	24
Infractions	39	277
Written Warnings	16	148
Verbal Warnings	13	154

Respectfully,

*LT Adam Litwin #064*  
 Lieutenant Adam Litwin #064  
 Commanding Officer  
 Connecticut State Police – Troop K

15a Old Hartford Road  
 Colchester, CT 06415  
 Phone: (860) 465-5400  
 Fax: (860) 465-5450



**Andover, Hebron, Marlborough Youth & Family Services**  
25 Pendleton Drive, Hebron, Connecticut 06248

**AHM PROGRAM REPORT**  
**November 2023**

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**Executive Director Report: Tressa Giordano**

We are making great progress with our Hartford Foundation for Public Giving's Social Enterprise Accelerator (SEA) program. Mike, Megan and I have been meeting with our consultant, Larry, on a weekly basis and have been putting together our business plan. In addition, Ann Marie and I have been meeting with Sara Leonard, a fundraising consultant who is working with SEA non-profits, in preparation for our in-person fast pitch that will be scheduled for January 23rd or 24th. On November 9th, each of the 8 programs presented their revenue idea to each other through a virtual power point presentation. Mike and Sara attended and participated in answering specific talking point questions. Our presentation went very smoothly and gave us a great foundation for the slide deck we will use at our fast pitch.

This month I met with the new Douglas Library Director, along with Michelle Nicholson, the owner of the Flour Girl. We have created a program called "Half Day Hangouts" for RHAM students. AHM, The Flour Girl, and the library will offer special snacks and activities for students to take part in on early dismissal days. We will be piloting this program on December 6th.

I attended my first CT Youth Services Association (CYSA) Board meeting on the 9th and lead my first Regional Director's meeting on the 13th. Having a larger role with CYSA will allow me to advocate at the state level, especially when it comes to funding for non-profit YSBs!

This month I attended several special events that our AHM staff coordinated. These included the "Power of Words" program at RHAM, Thanksgiving brunches at the preschool, and our session ending "show and share" performances for our theater students. Regular meetings included CHEC, leading the Hunger Action Team and planning a wellness event for the Region 8 Insurance Consortium. Ann Marie, Gayle, Sara and I participated in the second of three fund development trainings through the Hartford Foundation of Public Giving. The training was awesome and provided the four of us to have great breakout brainstorming sessions.

Mike and I continue to work on the budget for the 2024-2025 fiscal year with a goal of having a draft to the finance committee soon.

On Sunday, November 11th, I had the honor of speaking during a Gilead Hill Congregational Church service. I had a wonderful time after church connecting with members and talking to them about AHM, and the programs and supports that we offer, as well as our long-time partnership with the congregation.

A heartfelt thank you to our AHM school-based staff for arranging their schedules to be able to support Horace Porter faculty during a difficult time in the Columbia community. I truly appreciate their flexibility, empathy and professionalism during a very tough time.

On the 20th, I hosted an AHM staff gratitude and relaxation event. Fall snacks, vision boards, beaded bracelets and a broken bowl activity were all part of this relaxing and crafty afternoon. It





**Andover, Hebron, Marlborough Youth & Family Services**  
25 Pendleton Drive, Hebron, Connecticut 06248

was so nice to slow down, decompress and show our staff how grateful I am for each one of them.

**Individual Giving & Event Planning Coordinator: Ann Marie Drury**

The learning continues! This month Tressa, Sara, Gayle and I attended the second session of the Nonprofit Support Program training series led by consultant Shari Adams. This program is offered through the Hartford Foundation for Public Giving. Session two focused on the cycle of development and building a case for support. Both of these topics are important aspects of fundraising and the information provided during the trainings is approachable and well thought out. I'm looking forward to the final session.

In addition to the Hartford Foundation training, Tressa and I have met with Sara Leonard. Sara is our fundraising consultant for the Social Enterprise Accelerator program. Our meetings with Sara continue to be bi-weekly. In these meetings Sara helps us navigate the process leading up to and beyond the Fast Pitch for our Social Enterprise.

The Annual Holiday Auction opened smoothly on Monday, November 13<sup>th</sup> and we are well on our way to our goal! The two weeks have been flying by watching the bids come through. On Monday, November 20<sup>th</sup> Tressa hosted a Gratitude Craft Day for staff. It was a wonderful day filled with crafts, popcorn, tea, and comradery. Each staff member created a gratitude bowl, a gratitude vision board, and friendship bracelets. I loved seeing all the different creations that were made.

Steve and Linda Fish, Jack Gasper, and I attended the Hebron Maplefest Informational meeting earlier this month. The Town Center Project has taken over the planning and execution of Maplefest 2024. The dates are set for March 16<sup>th</sup> and 17<sup>th</sup>. AHM will be participating with our Nature and Adventure Days; planning begins on December 7<sup>th</sup>! The Town Center Project is aiming to return the Maplefest to a focus on the Sugar Houses and Hebron businesses. More to come!

**Clinical Director: Megan Aldridge**

After many weeks of recruiting for our full-time outpatient therapist position, we are so excited to announce that Julia Waldron will be starting with us on December 11th! She is a Licensed Master Social Worker with experience providing therapy in both the school setting as well as an Intensive Outpatient Program. We have been working to solidify her schedule and set up new clients with intake appointments as she builds up to a full caseload. We look forward to Julia beginning with the team!

While the holiday season brings joy and excitement for many, we have also been working to support youth and families who experience increased stress throughout the holidays. Many families have experienced loss recently, and the upcoming season may be particularly challenging. We are doing our best to check-in with these families regularly, connect them to various support networks, and increase session availability as much as possible. We have also noticed increased stress and financial insecurity with many families. Our school-based staff have begun efforts to coordinate gift card drives and donations within their schools and communities.



**Andover, Hebron, Marlborough Youth & Family Services**  
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We continue to collaborate with HIHS to ensure all families in need have access to support throughout the holidays.

There are currently about 50 youth and families on our wait list. We have continued to keep a running list of referral sources with immediate availability for those who are unable to wait for openings. We expect to have more movement in the wait list over the next couple of months once Julia begins in December, and Sherry returns from leave in January. Last month we completed 88 total sessions.

**Outpatient Therapist: Sherry Chen**

*No report - out on leave.*

**Outpatient Therapist: Clay Valentin**

In the month of November, I facilitated 65 therapy sessions. Common themes this month include family dynamics, communication styles, and conflict resolution skills. The holiday season can bring up complicated feelings for many. I am thankful for the opportunity to work closely with families on their journeys toward increased connectedness. Happy Thanksgiving!

**RHAM High School Student Support Services: Ryanne Gatti**

November has been a short month with all of the holiday breaks. As the weather gets colder, the guidance team prepares to support students with a variety of struggles including holiday grief and seasonal depression. Ryanne is working with school counselor Aly Hoagland to release the winter issue of the mental health newsletter. This issue of the newsletter will focus on seasonal depression, holiday grief, and ways to support students in the classroom. So far, the newsletter has been well received by the RHAM staff, has helped increase their knowledge, and tools for addressing mental health in the classroom.

**RHAM Middle School Student Support Services: Jayne Carlman**

Happy November! I am excited to mark my 1 year anniversary with AHM this month! I so enjoy working with both wonderful teams at AHM and RHAM Middle School, and I'm grateful for an amazing start to hopefully many more years to come.

Here at RHAM Middle School, students and staff have been wrapping up the first quarter of the school year and starting the second quarter. This has been a great time to reflect on progress through the first quarter of the school year, and to identify new goals and achievements through the final weeks of 2023.

## Andover, Hebron, Marlborough Youth & Family Services 25 Pendleton Drive, Hebron, Connecticut 06248



Staff have also been able to meet with families participating in conferences this month, and I've been working with the middle school teams to collaborate and support students and their families. Students have also been starting their winter plans to join many additional school-based activities this time of year including ski club, cheer, and basketball. Wishing the RHAM teams a great season!

For this month's activity, students all helped create a gratitude pumpkin for the counseling office; thank you to all students who participated and found time to show gratitude for others! This month I've also been working with Ryanne Gatti at the high school and in conjunction with HIHS to provide access to the HIHS Holiday Assistance Program. I'm also running the Holiday Gift Card Drive in the middle school to help provide support for families this holiday season. Thank you to everyone who donated and their generosity to our community!

### [Marlborough Elementary School Student Support Services: Michele Thorn](#)

Throughout the month of November, I continued to support students individually and in groups. The focus has been on gratitude. We talked about things we are grateful for in our lives and when we met, we picked three specific things we are grateful for each day. Parent conferences took place this month, and many more students were referred to me for support. Parents shared in the conferences that they are concerned about their children's behavior at home, and are looking for support and any community services that are available for them. The parents reported that their kids lack coping skills, and have a difficult time following directions and being respectful. They are also seeing some anxiety in their children related to school, peers, and family dynamics. When I communicate with the parents, I share my observations at school, and together with the teacher we come up with a plan that is best for the student. I support the students here by meeting with them for counseling, and provide the family with names of therapists to see on the outside of school if necessary. I attended the CYSA conference in Hartford this month. It was an incredible day to collect resources and learn new ideas, and especially wonderful to have the opportunity to connect and spend time with my colleagues – I am so very grateful for all of the kind and caring people that I work with. I am also so grateful for all of the children that make me smile every day.

### [Hebron Elementary School Student Support Services: Meghan McKenna](#)

November has flown by! At Hebron Elementary School, we celebrated Veteran's Day on November 9th by inviting family and community members who are veterans to have lunch together. After, they were able to visit classrooms where they shared stories and answered questions for the students. Next, we had a whole-school assembly where each grade sang a song to the veterans, and our Hawkapella group sang their own song. Overall, it was a huge success! Our fifth grade team went on a field trip to the Connecticut Science Center and reported that they had fun while learning a lot. We are all looking forward to a long weekend for Thanksgiving and then working our way to the holidays!



**Andover, Hebron, Marlborough Youth & Family Services**  
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**Gilead Hill School and Andover Elementary School Student Support Services:**  
**Bethany Wolff**

**Gilead Hill School**

This month has been flying by as we are already entering the holiday season. This past month we have had our first cycle of SRBI meetings as well as parent teacher conferences. This is usually when student concerns are brought up and discussed, which led to several students being added to my caseload. This month, I added five kindergarteners to start Primary Project as well as a first grader. I added a second grader to an already established social group and will be starting a new social group for second grade girls. I have sent resources to a few families who have requested additional support or strategies to try at home. During the Thanksgiving season, many of the classrooms discussed the Choose Love theme of Gratitude and completed some great activities around the theme. I also tried to incorporate the ideas of gratitude with activities that included gratitude turkey booklets, reading a “Little Spot of Thankfulness,” and ways of setting a positive mindset.

**Andover Elementary School**

AES has been extremely successful with incorporating the Zones of Regulation into the classrooms and teaching students about different types of feelings and strategies. This month I visited a first-grade classroom to talk about when things don't go as expected, how we may feel like we are in the red or blue zone, but using flexible thinking can help us stay in the green zone. I read the book “A Little Spot of Flexible Thinking” which helps students compare ridged oak tree thinking with flexible palm tree thinking. I continue to meet individually with students and run groups, and maintain good communication about concerns during our weekly support service meetings. I also connected a few families to holiday support through the Andover Congressional Church.

**H. W. Porter School Student Support Services: Christina Burdzy Herrick**  
*No report this month.*

**Family Resource Center Director: Rebecca Murray**

Things are going well in the FRC! We have finished some of our programs and started new ones this month, including another session of Play and Learn, a new 8 session Sparkler Fun and Learning group, and “Messy Hands.”

**Preschool:** Children continue to work on skill building and cooperative play. Themes this month included discussion of family, community, harvest, the concept of being thankful, and Thanksgiving. Heather Holbrook is out on medical leave for November and December, and Colleen McLeod and Kristina Henry are teaching along with Cari. The father of one of our students came in to read and talk to the kids about the Indian holiday, Diwali. We held potluck harvest brunches for both classes the week before Thanksgiving with great attendance!

**Andover, Hebron, Marlborough Youth & Family Services**  
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*Getting ready to go trick or treating through RHAM!*



*Children singing at the Harvest Brunch with Miss Coleen!*



*With Mom at the Harvest Brunch*

**FRC Groups:** New groups started in November and are all full. We have many returning families as well as some new families. Groups emphasize different developmental skills with fun activities to help children work on these in a play setting. We are offering developmental screenings to any family who is interested in this service, using the Ages and Stages questionnaire and have scheduled these here in the FRC for November and December.



*First Steps in Music Class with Mallory Kokus*



*Cranberries, bowls, and ladles in the water table for "cooking"!*



**Andover, Hebron, Marlborough Youth & Family Services**  
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**Upcoming:** We have planned programming for January-June 2024. We will be continuing some of our well-received groups, are having a Gross Motor group in the Gilead Hill gym, and are starting some new theme based groups as well.

**Mentoring Coordinator: Laura Beeler**

The Lanterns mentoring program is moving along steadily. We on-boarded a new mentor this month, whom I hope to place at the middle school. We are scheduled to hold a meeting on November 30 to discuss issues mentors may be experiencing in their sessions, and also to brainstorm new ways of promoting publicizing our Lanterns program.

**Health Matters: Shamane Shepard**

Our Health Matters fall session ends on November 28<sup>th</sup>; this is the last scheduled workshop for the 2023 calendar year. A year-end survey will be sent to past Health Matters participants. The goal is to encourage past participants to share feedback regarding workshops they've attended throughout the year. This information will be useful for future Health Matters programming.

Additionally, I am excited to announce that our Health Matters 2024 winter and spring sessions will soon be open for registration. With a variety of new and engaging activities scheduled, I anticipate an increase in participation. As we strive for growth in participant attendance, please continue to share information about our Health Matters program!

**CHOREs and TASKs Program Coordinator: Kristina Smith**

The seniors and teens are definitely enjoying some dryer weather! With the cool dry weekends we have had this November, the seniors have been able to receive some help raking up those pesky leaves that continue to fall! With the chilly air settling in we look forward to the continued service the amazing teens provide, with winter looming just around the corner. Wishing everyone a Happy Holiday! If you know of any teens who would like to join the program please contact [kristinah@ahmyouth.org](mailto:kristinah@ahmyouth.org).

**Prevention, JRB, & Project Graduation Coordinator: Jennifer Boehler**

**The AHM Coalition for a Healthy & Empowered Community**

- AHM hosted the free viewing of **Screenagers: Under the Influence** on November 8th. Fifteen adults and youth attended. For more information about these extremely well-done documentaries visit [www.thescreenagersproject.com](http://www.thescreenagersproject.com).
- **This month AHM is promoting our free screening of Screenagers: Growing Up In A Digital Age** and it is gaining a lot of interest with 15 adults and youth already signed up to attend on Thursday, December 7<sup>th</sup>. The movie begins at 6:30 PM in the AHM PAC Room. Wicked Slice (Hebron) is donating cheese pizzas, and AHM will have free movie-style popcorn for all!
- **Just Breathe Signage for the RHAM Campus** - AHM received the sign order from the RHAM Facilities director this month. A total of 19 large indoor, 12 small indoor and 6 large outdoor signs will be ordered. This is a great accomplishment because now the Just

Breathe signage is in Hebron, Marlborough, and Columbia Parks and will soon be on the RHAM Campus!

### **SOAR Youth Leadership Group**

- At the November meeting students made friendship bracelets and had a casual discussion about life stressors and some coping strategies.



- During the week of November 13 -17<sup>th</sup> SOAR sponsored a **Kindness Campaign** at both the middle school and high school! A total of 454 students, teachers, and faculty acknowledged acts of kindness by nominating the person who was kind! Both the person being nominated and the person doing the nominating had a chance to win a Dunkin' Donuts Gift Card with two winners being announced each day!! This campaign was paid for by the Drug-Free Communities Grant with the purpose of promoting and branding the SOAR Youth Leadership Group at the middle school and high school through flyers and daily morning announcements. A total of nine students signed up to be SOAR members this month. Here is a picture of just some of the winners from RHAM High School with co-facilitators Jenn Boehler on the left and Carol Rusch, RHAM High School Psychologist, on the right.





**Andover, Hebron, Marlborough Youth & Family Services**  
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Please see SOAR's calendar of activities and events for this year at the end of this report.

**Intervention Programming**

**The AHM Juvenile Review Board** has one youth currently in our six-month diversionary program with a target closeout in March 2024 and two new police referrals this month.



**TOWN OF COLUMBIA**  
*Finance Department*

**FY 2023-2024 Summary of Transfers**

DATE: 12/15/2023  
TO: Board of Selectman (BOS)  
FROM: Town of Columbia Finance Department

Transfer #	From Account #	Account Name	Total	To Account #	Account Name	Total	In Budget	FIPAC	Contingency	General Fund	Town Mtg
<b>TRANSFERS FOR BOS APPROVAL:</b>											
<b>2023-2024</b>											
2024-001	10-4112-460	Commercial Insurance	750.00	10-4112-500	Professional/Tech	750.00	X				
2024-002	10-4130-016	Election Workers Salaries	10.00	10-4130-720	Professional Dues	10.00	X				
2024-003	10-4800-900	Contingency	1,683.00	10-4133-811	Mach/Equip<\$5,000	1,683.00	X	X	X		
2024-004	10-4230-770	Transportation	20.00	10-4230-720	Professional Dues	20.00	X				
2024-005	10-4250-240	Fuel	75.00	10-4250-500	Professional/Tech	75.00	X				
2024-006	10-4260-240	Fuel	52.00	10-4260-550	Misc Services/Chgs	52.00	X				
2024-007	10-4530-300	General Supplies	10.00	10-4530-520	Printing	10.00	X				
2024-008	10-4800-900	Contingency	4,657.00	10-4113-811	Mach/Equip<\$5,000	4,657.00	X	X	X		
			<u>7,257.00</u>			<u>7,257.00</u>					

**Town of Columbia**  
**Budget Transfer Request**  
**FY: 2023-2024**

DATE: 12/01/23

Budget Transfer #

**2024-001**

TO: Board of Selectmen

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

SUBJECT: REQUEST FOR TRANSFER OF FUNDS

I hereby request the following transfer of funds:

In-Budget (up to \$1,000)  From Contingency (requires FIPAC)  
 In-Budget (\$1,000 - \$10,000 requires FIPAC)  Town Meeting

Amount <small>(whole dollars only)</small>	From A/C#	Description	To A/C#	Description
750.00	10-4112-460	Commercial Insurance	10-4112-520	Professional Tech

**REASON:** To cover the unbudgeted cost of Surveying Services.

Signature of Finance Director: Beverly Cimpfo  
Date: 12/1/23

Date of BOS Meeting: 12/05/23	Refer to FIPAC <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
First Selectman Signature: _____	Date: _____

Date of FIPAC Meeting:	
<input type="checkbox"/> Approved by FIPAC	<input type="checkbox"/> Not Approved
FIPAC Chairman Signature: _____ N/A _____	Date: _____

**DETAIL STATEMENT OF ACCOUNTS - EXPENDITURE**  
**Itemized Appropriation, Expenditure and Encumbrance Transactions**  
**Account = First thru Last; Mask = 10-4112-500**  
**From July 2023 to June 2024**

Account Number	Account Name	Current Year Budgeted	Period Expenditures	Current Year Expenditures	Encumbrances	Balance Remaining	Percent Left
10-4112-500	Professional/Tech	500.00	784.95	784.95	0.00	(284.95)	(56.99)

Transaction	Period	Date	Transaction Description	Vnd#	Vendor Name	Document#	Trn Amount
011842-000022	Ju1 2023	07/01/23	2023-2024 Approved Budget			BG E BO	500.00
Appropriation Total							500.00

Transaction	Period	Date	Transaction Description	Vnd#	Vendor Name	Document#	Trn Amount
011941-000019	Ju1 2023	07/31/23	Averity Board Clk Bkgrd Ck cc			GL E EI	10.00
011961-000034	Aug 2023	08/31/23	Averity DPW Foremen Bkgr Ck cc			GL E EI	12.45
011959-000045	Sep 2023	09/14/23	SURVEYING SERVICES	HELLRO ROB	HELLSTROM LAND SURVEYI	AP C 061683 VE	750.00
012006-000064	Oct 2023	10/31/23	Averity Bkgrd Check cc pur			GL E EI	12.50
Expenditure Total							784.95

Transaction	Period	Date	Transaction Description	Vnd#	Vendor Name	Document#	Trn Amount
011909-000003	Ju1 2023	07/31/23	SURVEYING SERVICES	HELLRO ROB	HELLSTROM LAND SURVEYI	PO P 009152 PO	750.00
011959-000045	Sep 2023	09/14/23	SURVEYING SERVICES	HELLRO ROB	HELLSTROM LAND SURVEYI	PO P 009152 PC	(750.00)
Encumbrance Total							0.00

**Actual & Budgeted Expenses & Encumbrance**

Report Sequence:Account Number  
 Account: First thru Last  
 Report Period: July 2023 thru June 2024  
 Level Of Detail:Account Number

Account Filter=10-4112-###

Account Number	Account Description	Original Budget	Adjustment	Current Year Budgeted	Current Year Expenditure	Encumbrances	Balance Remaining
<b>General Fund (10)</b>							
10-4112-010	Salaries-Administration	211,900.00	0.00	211,900.00	24,314.58	0.00	187,585.42
10-4112-012	Auto Allowance -Administratio	3,600.00	0.00	3,600.00	600.00	0.00	3,000.00
10-4112-020	Payroll Taxes	153,000.00	0.00	153,000.00	18,699.08	0.00	134,300.92
10-4112-022	Unemployment Comp	5,000.00	0.00	5,000.00	0.00	0.00	5,000.00
10-4112-030	Worker's Compensation	25,000.00	0.00	25,000.00	10,695.60	0.00	14,304.40
10-4112-040	Group Insurance	411,500.00	0.00	411,500.00	183,874.97	0.00	227,625.03
10-4112-050	Pension Expense	114,750.00	0.00	114,750.00	12,588.16	0.00	102,161.84
10-4112-060	457 Employer Match	50,000.00	0.00	50,000.00	4,796.11	0.00	45,203.89
10-4112-110	Postage	3,000.00	0.00	3,000.00	1,559.75	0.00	1,440.25
10-4112-120	Telephone/Communication	6,400.00	0.00	6,400.00	2,569.59	0.00	3,830.41
10-4112-130	Legal Notices	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
10-4112-140	Advertising	750.00	0.00	750.00	279.50	0.00	470.50
10-4112-230	Electricity	16,000.00	0.00	16,000.00	2,807.79	0.00	13,192.21
10-4112-240	Fuel	7,300.00	0.00	7,300.00	731.11	0.00	6,568.89
10-4112-300	General Supplies	3,450.00	0.00	3,450.00	1,369.88	0.00	2,080.12
10-4112-420	Grants & Subsidies	5,000.00	0.00	5,000.00	4,500.00	0.00	500.00
10-4112-421	Town Historian	730.00	0.00	730.00	216.00	0.00	514.00
10-4112-422	Econ Devel Comm	1,730.00	0.00	1,730.00	450.00	0.00	1,280.00
10-4112-460	Commercial Insurance	47,600.00	0.00	47,600.00	18,066.00	0.00	29,534.00
10-4112-500	Professional/Tech	500.00	0.00	500.00	784.95	0.00	(284.95)
10-4112-520	Printing	2,600.00	0.00	2,600.00	560.00	0.00	2,040.00
10-4112-550	Misc Services/Chgs	250.00	0.00	250.00	0.00	0.00	250.00
10-4112-600	Rep/Maint	50.00	0.00	50.00	0.00	0.00	50.00
10-4112-710	Professional Improvement	270.00	0.00	270.00	0.00	0.00	270.00
10-4112-720	Professional Dues	12,250.00	0.00	12,250.00	11,642.67	0.00	607.33
10-4112-750	Conferences/Seminars	500.00	0.00	500.00	263.00	0.00	217.00
10-4112-770	Transportation	500.00	0.00	500.00	0.00	0.00	500.00
10-4112-811	Mach/Equip <\$5000	0.00	0.00	0.00	0.00	0.00	0.00
<b>General Fund (10) Totals</b>		<b>1,085,630.00</b>	<b>0.00</b>	<b>1,085,630.00</b>	<b>301,388.74</b>	<b>0.00</b>	<b>784,241.26</b>
<b>Totals Consolidated Funds</b>		<b>1,085,630.00</b>	<b>0.00</b>	<b>1,085,630.00</b>	<b>301,388.74</b>	<b>0.00</b>	<b>784,241.26</b>

**Town of Columbia**  
**Budget Transfer Request**  
**FY: 2023-2024**

DATE: 12/01/23

Budget Transfer # 2024-002

TO: Board of Selectmen

FROM: Registrar of Voters 130  
(Department Name) Dept. No.)

SUBJECT: REQUEST FOR TRANSFER OF FUNDS

I hereby request the following transfer of funds:

In-Budget (up to \$1,000)       From Contingency (requires FIPAC)  
 In-Budget (\$1,000 - \$10,000 requires FIPAC)       Town Meeting

Amount <small>(whole dollars only)</small>	From A/C#	Description	To A/C#	Description
10.00	10-4130-016	Election Worker Salaries	10-4130-720	Professional Dues

**REASON:** To cover the cost above budget for 23/24 professional dues for the Registrar of Voters.

Signature of Finance Director: *Beverly Curcio*  
Date: 12/1/23

Date of BOS Meeting: 12/05/23	Refer to FIPAC <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
First Selectman Signature: _____	Date: _____

Date of FIPAC Meeting:	
<input type="checkbox"/> Approved by FIPAC	<input type="checkbox"/> Not Approved
FIPAC Chairman Signature: _____ N/A	Date: _____

## **Beverly Ciurylo**

---

**From:** Karen Butzgy  
**Sent:** Friday, July 14, 2023 12:22 PM  
**To:** Beverly Ciurylo  
**Subject:** funds transfer

Hi Bev,

We need to transfer \$10 into account #720 Prof. Dues (our ROVAC dues increased by \$5/Registrar this year). You can transfer it from account #016 Election Workers.

Thanks,  
Karen

D E T A I L   S T A T E M E N T   O F   A C C O U N T S   -   E X P E N D I T U R E  
 Itemized Appropriation, Expenditure and Encumbrance Transactions  
 Account = First thru Last; Mask = 10-4130-720  
 From July 2023 to June 2024

Account Number	Account Name	Current Year Budgeted	Period Expenditures	Current Year Expenditures	Encumbrances	Balance Remaining	Percent Left
10-4130-720	Professional Dues	190.00	200.00	200.00	0.00	(10.00)	(5.26)

Transaction	Period	Date	Transaction Description	Vnd#	Vendor Name	Document#	Trn Amount
011842-000050	Jul 2023	07/01/23	2023-2024 Approved Budget			BG E BO	190.00
Appropriation Total							190.00

Transaction	Period	Date	Transaction Description	Vnd#	Vendor Name	Document#	Trn Amount
011907-000062	Jul 2023	07/27/23	ANNUAL ROVAC DUES	ROVAC	ROVAC	AP V 061390 VE	170.00
011907-000063	Jul 2023	07/27/23	ANNUAL ROVAC COUNTY DUES	ROVTOL	ROVAC TOLLAND COUNTY	AP V 061391 VE	30.00
Expenditure Total							200.00

**Actual & Budgeted Expenses & Encumbrance**

Report Sequence:Account Number  
 Account: First thru Last  
 Report Period: July 2023 thru June 2024  
 Level Of Detail:Account Number

Account Filter=10-4130-###

Account Number	Account Description	Original Budget	Adjustment	Current Year Budgeted	Current Year Expenditure	Encumbrances	Balance Remaining
<b>General Fund (10)</b>							
10-4130-010	Salaries-Election	16,843.00	0.00	16,843.00	626.94	0.00	16,216.06
10-4130-016	Election Workers	8,768.00	0.00	8,768.00	0.00	0.00	8,768.00
10-4130-110	Postage	580.00	0.00	580.00	8.80	0.00	571.20
10-4130-130	Legal Notices	180.00	0.00	180.00	0.00	0.00	180.00
10-4130-300	General Supplies	2,015.00	0.00	2,015.00	206.36	0.00	1,808.64
10-4130-500	Professional/Technical	2,075.00	0.00	2,075.00	867.00	0.00	1,208.00
10-4130-515	Contracted Services	750.00	0.00	750.00	750.00	0.00	0.00
10-4130-520	Printing	3,000.00	0.00	3,000.00	1,160.00	0.00	1,840.00
10-4130-550	Misc Services/Chgs	80.00	0.00	80.00	0.00	0.00	80.00
10-4130-720	Professional Dues	190.00	0.00	190.00	200.00	0.00	(10.00)
10-4130-750	Conferences/Seminars	1,980.00	0.00	1,980.00	560.00	0.00	1,420.00
10-4130-770	Transportation	343.00	0.00	343.00	78.60	0.00	264.40
<b>General Fund (10) Totals</b>		<b>36,804.00</b>	<b>0.00</b>	<b>36,804.00</b>	<b>4,457.70</b>	<b>0.00</b>	<b>32,346.30</b>
<b>Totals Consolidated Funds</b>		<b>36,804.00</b>	<b>0.00</b>	<b>36,804.00</b>	<b>4,457.70</b>	<b>0.00</b>	<b>32,346.30</b>



**Town of Columbia  
Budget Transfer Request  
FY: 2023-2024**

DATE: 12/01/23

Budget Transfer # 2024-003

TO: Board of Selectmen

FROM: Tax Collection 133  
(Department Name) Dept. No.)

SUBJECT: REQUEST FOR TRANSFER OF FUNDS

I hereby request the following transfer of funds:

In-Budget (up to \$1,000)  From Contingency (requires FIPAC)  
 In-Budget (\$1,000 - \$10,000 requires FIPAC)  Town Meeting

Amount <small>(whole dollars only)</small>	From A/C#	Description	To A/C#	Description
1,683.00	10-4800-900	Contingency	10-4133-811	Mach/Equip<\$5,000

**REASON:** To cover the unbudgeted cost for new desks in the Tax Collector's office

Signature of Finance Director: *Beverly Curcio*  
 Date: 12/1/23

Date of BOS Meeting: 12/05/23	Refer to FIPAC <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
First Selectman Signature: _____	Date: _____

Date of FIPAC Meeting: 12/20/23	
<input type="checkbox"/> Approved by FIPAC <span style="margin-left: 150px;"><input type="checkbox"/> Not Approved</span>	
FIPAC Chairman Signature: _____	Date: _____

**DETAIL STATEMENT OF ACCOUNTS - EXPENDITURE**  
**Itemized Appropriation, Expenditure and Encumbrance Transactions**  
**Account = First thru Last; Mask = 10-4133-811**  
**From July 2023 to June 2024**

Account Number	Account Name	Current Year Budgeted	Period Expenditures	Current Year Expenditures	Encumbrances	Balance Remaining	Percent Left
10-4133-811	Mach/Equip <\$5000	0.00	1682.15	1682.15	1682.15	(3364.30)	0.00

Transaction	Period	Date	Transaction Description	Vnd#	Vendor Name	Document#	Trn Amount
012010-000129	Nov 2023	11/09/23	TAX COLLECTOR OFFICE FURNITURE	WBMASO	W.B. MASON CO., INC.	AP V 062104 VE	1,682.15
Expenditure Total							1,682.15

Transaction	Period	Date	Transaction Description	Vnd#	Vendor Name	Document#	Trn Amount
011996-000003	Oct 2023	10/23/23	OFFICE FURN FOR TAX OFFICE	WBMASO	W.B. MASON CO., INC.	PO P 009192 PO	1,682.15
Encumbrance Total							1,682.15

*To Be closed*

**Actual & Budgeted Expenses & Encumbrance**

Report Sequence: Account Number

Account: First thru Last

Report Period: July 2023 thru June 2024

Level Of Detail: Account Number

Account Filter=10-4133-###

Account Number	Account Description	Original Budget	Adjustment	Current Year Budgeted	Current Year Expenditure	Encumbrances	Balance Remaining
<b>General Fund (10)</b>							
10-4133-010	Salaries-Collector's Office	72,602.00	0.00	72,602.00	8,135.58	0.00	64,466.42
10-4133-110	Postage	1,379.00	0.00	1,379.00	23.97	0.00	1,355.03
10-4133-130	Legal Notices	1,890.00	0.00	1,890.00	505.14	0.00	1,384.86
10-4133-300	General Supplies	620.00	0.00	620.00	167.89	0.00	452.11
10-4133-500	Professional/Tech	19,234.00	0.00	19,234.00	11,459.61	0.00	7,774.39
10-4133-505	State DMV Fee-Delinqu Taxes	250.00	0.00	250.00	250.00	0.00	0.00
10-4133-710	Professional Improvement	200.00	0.00	200.00	0.00	0.00	200.00
10-4133-720	Professional Dues	150.00	0.00	150.00	20.00	0.00	130.00
10-4133-750	Conferences/Seminars	815.00	0.00	815.00	60.00	0.00	755.00
10-4133-770	Transportation	797.00	0.00	797.00	14.41	0.00	782.59
10-4133-811	Mach/Equip <\$5000	0.00	0.00	0.00	1,682.15	<del>1,682.15</del>	<del>(3,364.30)</del> (1,682.15)
<b>General Fund (10) Totals</b>		<b>97,937.00</b>	<b>0.00</b>	<b>97,937.00</b>	<b>22,318.75</b>	<b>1,682.15</b>	<b>73,936.10</b>
<b>Totals Consolidated Funds</b>		<b>97,937.00</b>	<b>0.00</b>	<b>97,937.00</b>	<b>22,318.75</b>	<b>1,682.15</b>	<b>73,936.10</b>



W.B.MASON CO., INC.  
59 Centre St  
Brockton, MA 02301

Address Service Requested  
888-WB-MASON www.wbmason.com

Invoice Number	242150806
Customer Number	C2552706
Invoice Date	10/26/2023
Due Date	11/05/2023
PO Number	9192
Order Date	10/20/2023
Order Number	SF00316784
Order Method	Factory Direct Furniture

2595 1 AB 0.537 E0418X I0599 D11978084613 S2 P9964923 0001:0002



TOWN OF COLUMBIA FINANCE DEPARTMENT TOWN  
ATTN: Bev Ciurylo  
323 ROUTE 87  
COLUMBIA CT 06237-1156

**Delivery Address**  
Town of Columbia  
Attn.: Bev Ciurylo Finance Director  
Tax Collector s Office  
323 Route 87  
Columbia CT 06237

W.B. Mason Federal ID #: 04-2455641

### Important Messages

Account Rep: Kurt McNally  
Sign up for Paperless Invoicing at [wbmason.com/paperless](http://wbmason.com/paperless). Your Registration Code: 5638142194

Please take a moment to familiarize yourself with our new format for our Factory Direct Furniture Invoices. Also note, you can now sign up to access your invoices online and PAY online! Go to [www.wbmason.com/paperless](http://www.wbmason.com/paperless) to sign up or contact Card Processing at (888)926-2766 (prompt #4) or contact your Accounts Receivable Specialist.

ITEM NUMBER	DESCRIPTION	QTY	U/M	UNIT PRICE	EXT PRICE
PL196L	Return reversable, 42"W x 24"D *** Line 1.00 *** Laminate Color Selection: MW LAM: Modern Walnut	1	EA	173.93	173.93
PL143	Credenza Shell, 71"W x 24"D *** Line 2.00 *** Laminate Color Selection: MW LAM: Modern Walnut	1	EA	211.79	211.79
PL166	Full pedestal, Box/box/file *** Line 3.00 *** Laminate Color Selection: MW LAM: Modern Walnut	2	EA	257.86	515.72
PL103	Desk Shell, 60"W x 30"D Pull Selection: PLPULLHLNI Silver Pull	1	EA	193.21	193.21

- Please See Next Page for Continuation -

To ensure proper credit, please detach and return below portion with your payment



W.B. MASON CO., INC.  
PO BOX 981101  
BOSTON, MA 02298-1101

Remittance Section	
Customer Number	C2552706
Invoice Number	242150806
Invoice Date	10/26/2023
Terms	Net 10
<b>Total Due</b>	<b>1,682.15</b>

PLEASE REFERENCE INVOICE NUMBER WHEN MAKING PAYMENT. PAY ON OUR WEBSITE OR SEND PAYMENT TO:

TOWN OF COLUMBIA FINANCE DEPARTMENT TOWN  
ATTN: Bev Ciurylo  
323 ROUTE 87  
COLUMBIA CT 06237-1156

W.B. MASON CO., INC.  
PO BOX 981101  
BOSTON, MA 02298-1101

**Town of Columbia**  
**Budget Transfer Request**  
**FY: 2023-2024**

DATE: 12/01/23

Budget Transfer #

**2024-004**

TO: Board of Selectmen

FROM: Social Services 230  
(Department Name) Dept. No.)

SUBJECT: REQUEST FOR TRANSFER OF FUNDS

I hereby request the following transfer of funds:

In-Budget (up to \$1,000)  From Contingency (requires FIPAC)  
 In-Budget (\$1,000 - \$10,000 requires FIPAC)  Town Meeting

Amount <small>(whole dollars only)</small>	From A/C#	Description	To A/C#	Description
20.00	10-4230-770	Transportation	10-4230-720	Professional Dues

**REASON:** To cover the cost above budget for the Social Workers professional dues.

Signature of Finance Director: *Beverly Cumplo*  
Date: 12/1/23

Date of BOS Meeting: 12/05/23	Refer to FIPAC <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
First Selectman Signature: _____	Date: _____

Date of FIPAC Meeting:	
<input type="checkbox"/> Approved by FIPAC	<input type="checkbox"/> Not Approved
FIPAC Chairman Signature: _____ N/A _____	Date: _____

D E T A I L   S T A T E M E N T   O F   A C C O U N T S   -   E X P E N D I T U R E  
 Itemized Appropriation, Expenditure and Encumbrance Transactions  
 Account = First thru Last; Mask = 10-4230-720  
 From July 2023 to June 2024

Account Number	Account Name	Current Year Budgeted	Period Expenditures	Current Year Expenditures	Encumbrances	Balance Remaining	Percent Left
10-4230-720	Professional Dues	100.00	120.00	120.00	0.00	(20.00)	(20.00)

Transaction	Period	Date	Transaction Description	Vnd#	Vendor Name	Document#	Trn Amount
011842-000106	Jul 2023	07/01/23	2023-2024 Approved Budget			BG E BO	100.00
Appropriation Total							100.00

Transaction	Period	Date	Transaction Description	Vnd#	Vendor Name	Document#	Trn Amount
011966-000001	Sep 2023	09/18/23	23/24 MEMBERSHIP DUES K WILT	CLASS	CLASS, INC.	AP V 061735 VE	120.00
Expenditure Total							120.00

**Actual & Budgeted Expenses & Encumbrance**

Report Sequence: Account Number

Account: First thru Last

Report Period: July 2023 thru June 2024

Level Of Detail: Account Number

Account Filter=10-4230-###

Account Number	Account Description	Original Budget	Adjustment	Current Year Budgeted	Current Year Expenditure	Encumbrances	Balance Remaining
<b>General Fund (10)</b>							
10-4230-010	Salaries-Social Services	61,963.00	0.00	61,963.00	7,149.60	0.00	54,813.40
10-4230-110	Postage	350.00	0.00	350.00	0.00	0.00	350.00
10-4230-300	General Supplies	350.00	0.00	350.00	0.00	0.00	350.00
10-4230-550	Professional / Technical	360.00	0.00	360.00	0.00	0.00	360.00
10-4230-720	Professional Dues	100.00	0.00	100.00	120.00	0.00	(20.00)
10-4230-750	Conf/Seminars	200.00	0.00	200.00	0.00	0.00	200.00
10-4230-770	Transportation	500.00	0.00	500.00	0.00	0.00	500.00
<b>General Fund (10) Totals</b>		<b>63,823.00</b>	<b>0.00</b>	<b>63,823.00</b>	<b>7,269.60</b>	<b>0.00</b>	<b>56,553.40</b>
<b>Totals Consolidated Funds</b>		<b>63,823.00</b>	<b>0.00</b>	<b>63,823.00</b>	<b>7,269.60</b>	<b>0.00</b>	<b>56,553.40</b>

**Town of Columbia**  
**Budget Transfer Request**  
**FY: 2023-2024**

DATE: 12/01/23

Budget Transfer # 2024-005

TO: Board of Selectmen

FROM: Elderly & Transportation Services 250  
(Department Name) Dept. No.)

SUBJECT: REQUEST FOR TRANSFER OF FUNDS

I hereby request the following transfer of funds:

In-Budget (up to \$1,000)       From Contingency (requires FIPAC)  
 In-Budget (\$1,000 - \$10,000 requires FIPAC)       Town Meeting

Amount <small>(whole dollars only)</small>	From A/C#	Description	To A/C #	Description
75.00	10-4250-240	Fuel	10-4250-500	Professional Tech

**REASON:** To cover the cost above budget Senior Transportation Driver physicals.

Signature of Finance Director: *Beverly Cingfo*  
Date: 12/1/23

Date of BOS Meeting: 12/05/23 Refer to FIPAC  YES  NO

First Selectman Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Date of FIPAC Meeting:

Approved by FIPAC       Not Approved

FIPAC Chairman Signature: \_\_\_\_\_ N/A \_\_\_\_\_ Date: \_\_\_\_\_



DETAIL STATEMENT OF ACCOUNTS - EXPENDITURE

Itemized Appropriation, Expenditure and Encumbrance Transactions

Account = First thru Last; Mask = 10-4250-500

From July 2023 to June 2024

Account Number	Account Name	Current Year Budgeted	Period Expenditures	Current Year Expenditures	Encumbrances	Balance Remaining	Percent Left
10-4250-500	Prof/Tech	1640.00	1715.00	1715.00	0.00	(75.00)	(4.57)

Transaction	Period	Date	Transaction Description	Vnd#	Vendor Name	Document#	Trn Amount
011842-000115	Jul 2023	07/01/23	2023-2024 Approved Budget			BG E BO	1,640.00
Appropriation Total							1,640.00

Transaction	Period	Date	Transaction Description	Vnd#	Vendor Name	Document#	Trn Amount
011891-000007	Jul 2023	07/01/23	REPOST CK 63002 XAVUS 23/24			GL E EI	1,200.00
011891-000027	Jul 2023	07/27/23	REPOST PAT MORRIS CK 63305			GL E EI	185.00
011987-000068	Oct 2023	10/12/23	PHYSICAL FOR PPE LICENSE		RAMSMI MILLIE RAMSEY	AP V 061886 VE	220.00
012004-000026	Nov 2023	11/03/23	REIMB FOR YRLY PHYSICAL		KURCRO ROSE KURCINIK	AP V 061969 VE	110.00
Expenditure Total							1,715.00

**Actual & Budgeted Expenses & Encumbrance**

Report Sequence:Account Number  
 Account: First thru Last  
 Report Period: July 2023 thru June 2024  
 Level Of Detail:Account Number

Account Filter=10-4250-###

Account Number	Account Description	Original Budget	Adjustment	Current Year Budgeted	Current Year Expenditure	Encumbrances	Balance Remaining
<b>General Fund (10)</b>							
10-4250-010	Salaries-Van Services	90,527.00	0.00	90,527.00	10,904.44	0.00	79,622.56
10-4250-110	Postage	315.00	0.00	315.00	0.00	0.00	315.00
10-4250-120	Telephone - Van Services	1,000.00	0.00	1,000.00	252.26	0.00	747.74
10-4250-240	Fuel - Van Services	8,000.00	0.00	8,000.00	1,591.34	0.00	6,408.66
10-4250-300	General Supplies	900.00	0.00	900.00	0.00	0.00	900.00
10-4250-420	Grants & Subsidies	11,188.00	0.00	11,188.00	11,188.00	0.00	0.00
10-4250-500	Prof/Tech	1,640.00	0.00	1,640.00	1,715.00	0.00	(75.00)
10-4250-515	Contracted Services	7,179.00	0.00	7,179.00	7,178.69	0.00	0.31
10-4250-540	Commission on Aging (CONA)	600.00	0.00	600.00	0.00	0.00	600.00
10-4250-600	Repairs/Maint-Van Services	4,000.00	0.00	4,000.00	533.05	0.00	3,466.95
<b>General Fund (10) Totals</b>		<b>125,349.00</b>	<b>0.00</b>	<b>125,349.00</b>	<b>33,362.78</b>	<b>0.00</b>	<b>91,986.22</b>
<b>Totals Consolidated Funds</b>		<b>125,349.00</b>	<b>0.00</b>	<b>125,349.00</b>	<b>33,362.78</b>	<b>0.00</b>	<b>91,986.22</b>

**Town of Columbia**  
**Budget Transfer Request**  
**FY: 2023-2024**

DATE: 12/01/23

Budget Transfer #

**2024-006**

TO: Board of Selectmen

FROM: Senior Center Services 260  
(Department Name) Dept. No.)

SUBJECT: REQUEST FOR TRANSFER OF FUNDS

I hereby request the following transfer of funds:

In-Budget (up to \$1,000)  From Contingency (requires FIPAC)  
 In-Budget (\$1,000 - \$10,000 requires FIPAC)  Town Meeting

Amount <small>(whole dollars only)</small>	From A/C#	Description	To A/C#	Description
52.00	10-4260-240	Fuel	10-4260-550	Misc Services Chgs

**REASON:** To cover the cost above budget for the Chronicle newspaper subscription.

Signature of Finance Director: *Beverly Cuspa*  
Date: 12/1/23

Date of BOS Meeting: 12/05/23	Refer to FIPAC <input type="checkbox"/> YES <input checked="" type="checkbox"/> X <input type="checkbox"/> NO
First Selectman Signature: _____	Date: _____

Date of FIPAC Meeting:	
<input type="checkbox"/> Approved by FIPAC	<input type="checkbox"/> Not Approved
FIPAC Chairman Signature: _____ N/A _____	Date: _____

## Beverly Ciurylo

---

**From:** Bernadette Derring  
**Sent:** Tuesday, October 31, 2023 11:58 AM  
**To:** Beverly Ciurylo  
**Subject:** Transfer

Hi Bev,

The Chronicle had a \$52.00 increase for this budget season that was unexpected. Can you transfer \$52.00 from Line 10-4260-710 Professional Improvement to Line 10-4260-550 Misc Svs Chrgs to cover the cost of the annual increase for our newspaper. Thank you Bernadette

I'm sending over a greenie for the new amount of \$286.00

Thanks

B

*Bernadette Derring*

Bernadette Derring  
Director of Senior Services & Transportation  
Municipal Agent for the Elderly  
Town of Columbia  
(O)860-228-0759 ext. 1  
(F) 860-228-1952  
[bderring@columbiact.org](mailto:bderring@columbiact.org)  
[www.columbiact.org](http://www.columbiact.org)

**DETAIL STATEMENT OF ACCOUNTS - EXPENDITURE**  
**Itemized Appropriation, Expenditure and Encumbrance Transactions**  
**Account = First thru Last; Mask = 10-4260-550**  
**From July 2023 to June 2024**

Account Number	Account Name	Current Year Budgeted	Period Expenditures	Current Year Expenditures	Encumbrances	Balance Remaining	Percent Left																								
10-4260-550	Misc Services/Chgs	234.00	286.00	286.00	0.00	(52.00)	(22.22)																								
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Transaction</th> <th style="text-align: left;">Period</th> <th style="text-align: left;">Date</th> <th style="text-align: left;">Transaction Description</th> <th style="text-align: left;">Vnd#</th> <th style="text-align: left;">Vendor Name</th> <th style="text-align: left;">Document#</th> <th style="text-align: right;">Trn Amount</th> </tr> </thead> <tbody> <tr> <td>011842-000125</td> <td>Jul 2023</td> <td>07/01/23</td> <td>2023-2024 Approved Budget</td> <td></td> <td></td> <td>BG E BO</td> <td style="text-align: right;">234.00</td> </tr> <tr> <td colspan="7" style="text-align: right;">Appropriation Total</td> <td style="text-align: right;">234.00</td> </tr> </tbody> </table>								Transaction	Period	Date	Transaction Description	Vnd#	Vendor Name	Document#	Trn Amount	011842-000125	Jul 2023	07/01/23	2023-2024 Approved Budget			BG E BO	234.00	Appropriation Total							234.00
Transaction	Period	Date	Transaction Description	Vnd#	Vendor Name	Document#	Trn Amount																								
011842-000125	Jul 2023	07/01/23	2023-2024 Approved Budget			BG E BO	234.00																								
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Transaction	Period	Date	Transaction Description	Vnd#	Vendor Name	Document#	Trn Amount																								
012010-000019	Nov 2023	11/09/23	52 WK SUBSCRIPTION	CHRON	THE CHRONICLE	AP V 062002 VE	286.00																								
Expenditure Total							286.00																								

**Actual & Budgeted Expenses & Encumbrance**

Report Sequence:Account Number

Account: First thru Last

Report Period: July 2023 thru June 2024

Level Of Detail:Account Number

Account Filter=10-4260-###

Account Number	Account Description	Original Budget	Adjustment	Current Year Budgeted	Current Year Expenditure	Encumbrances	Balance Remaining
<b>General Fund (10)</b>							
10-4260-010	Salaries-Senior Center	78,262.00	0.00	78,262.00	8,486.89	0.00	69,775.11
10-4260-120	Telephone/Communication	1,950.00	0.00	1,950.00	746.76	0.00	1,203.24
10-4260-230	Electricity	15,000.00	0.00	15,000.00	4,182.15	0.00	10,817.85
10-4260-240	Fuel	16,500.00	0.00	16,500.00	2,141.32	0.00	14,358.68
10-4260-300	General Supplies	1,450.00	0.00	1,450.00	552.38	0.00	897.62
10-4260-515	Contracted Services	2,400.00	0.00	2,400.00	856.63	0.00	1,543.37
10-4260-550	Misc Services/Chgs	234.00	0.00	234.00	286.00	0.00	(52.00)
10-4260-710	Professional Impr	380.00	0.00	380.00	0.00	0.00	380.00
10-4260-720	Professional Dues	125.00	0.00	125.00	50.00	0.00	75.00
10-4260-770	Transportation	850.00	0.00	850.00	364.25	0.00	485.75
<b>General Fund (10) Totals</b>		<b>117,151.00</b>	<b>0.00</b>	<b>117,151.00</b>	<b>17,666.38</b>	<b>0.00</b>	<b>99,484.62</b>
<b>Totals Consolidated Funds</b>		<b>117,151.00</b>	<b>0.00</b>	<b>117,151.00</b>	<b>17,666.38</b>	<b>0.00</b>	<b>99,484.62</b>

**Town of Columbia**  
**Budget Transfer Request**  
**FY: 2023-2024**

DATE: 12/01/23

Budget Transfer #

**2024-007**

TO: Board of Selectmen

FROM: Senior Center Services 260  
(Department Name) Dept. No.)

SUBJECT: REQUEST FOR TRANSFER OF FUNDS

I hereby request the following transfer of funds:

In-Budget (up to \$1,000)  From Contingency (requires FIPAC)  
 In-Budget (\$1,000 - \$10,000 requires FIPAC)  Town Meeting

Amount <small>(whole dollars only)</small>	From A/C#	Description	To A/C#	Description
10.00	10-4530-300	General Supplies	10-4530-520	Printing

**REASON:** To cover the cost above budget for printing Inspection Forms for the Building Official.

Signature of Finance Director: Beverly Cinsyfo  
 Date: 12/1/23

Date of BOS Meeting: 12/05/23	Refer to FIPAC <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
First Selectman Signature: _____	Date: _____

Date of FIPAC Meeting:	
<input type="checkbox"/> Approved by FIPAC	<input type="checkbox"/> Not Approved
FIPAC Chairman Signature: _____ N/A _____	Date: _____

DETAIL STATEMENT OF ACCOUNTS - EXPENDITURE

Itemized Appropriation, Expenditure and Encumbrance Transactions

Account = First thru Last; Mask = 10-4530-520

From July 2023 to June 2024

Account Number	Account Name	Current Year Budgeted	Period Expenditures	Current Year Expenditures	Encumbrances	Balance Remaining	Percent Left
10-4530-520	Printing	100.00	109.76	109.76	0.00	(9.76)	(9.76)

Transaction	Period	Date	Transaction Description	Vnd#	Vendor Name	Document#	Trn Amount
011842-000200	Jul 2023	07/01/23	2023-2024 Approved Budget			BG E BO	100.00
Appropriation Total							100.00

Transaction	Period	Date	Transaction Description	Vnd#	Vendor Name	Document#	Trn Amount
011975-000043	Sep 2023	09/28/23	INSPECTION SLIPS	MINPRE	MINUTEMAN PRESS	AP V 061776 VE	109.76
Expenditure Total							109.76



**Actual & Budgeted Expenses & Encumbrance**

Report Sequence:Account Number

Account: First thru Last

Report Period: July 2023 thru June 2024

Level Of Detail:Account Number

Account Filter=10-4530-###

Account Number	Account Description	Original Budget	Adjustment	Current Year Budgeted	Current Year Expenditure	Encumbrances	Balance Remaining
<b>General Fund (10)</b>							
10-4530-010	Salaries-Bldg Offil+Facilities	132,908.00	0.00	132,908.00	15,488.50	0.00	117,419.50
10-4530-011	Salaries-Facilities OT	7,447.00	0.00	7,447.00	0.00	0.00	7,447.00
10-4530-120	Telephone/Communication	792.00	0.00	792.00	99.00	0.00	693.00
10-4530-240	Fuel	2,300.00	0.00	2,300.00	783.49	0.00	1,516.51
10-4530-300	General Supplies	29,350.00	0.00	29,350.00	8,125.50	0.00	21,224.50
10-4530-500	Prof/Tech	14,780.00	0.00	14,780.00	2,145.20	0.00	12,634.80
10-4530-515	Contracted Services	21,720.00	0.00	21,720.00	8,282.91	6,099.00	7,338.09
10-4530-520	Printing	100.00	0.00	100.00	109.76	0.00	(9.76)
10-4530-720	Professional Dues	250.00	0.00	250.00	0.00	0.00	250.00
10-4530-750	Conf/Seminars	250.00	0.00	250.00	0.00	0.00	250.00
10-4530-770	Transportation	1,600.00	0.00	1,600.00	0.00	0.00	1,600.00
10-4530-811	Mach/Equip < \$5,000	4,300.00	0.00	4,300.00	154.49	0.00	4,145.51
<b>General Fund (10) Totals</b>		<b>215,797.00</b>	<b>0.00</b>	<b>215,797.00</b>	<b>35,188.85</b>	<b>6,099.00</b>	<b>174,509.15</b>
<b>Totals Consolidated Funds</b>		<b>215,797.00</b>	<b>0.00</b>	<b>215,797.00</b>	<b>35,188.85</b>	<b>6,099.00</b>	<b>174,509.15</b>

**Town of Columbia**  
**Budget Transfer Request**  
**FY: 2023-2024**

DATE: **12/15/23**

Budget Transfer #

**2024-008**

TO: **Board of Selectmen**

FROM: **Information Technology** **113**  
(Department Name) Dept. No.

SUBJECT: **REQUEST FOR TRANSFER OF FUNDS**

I hereby request the following transfer of funds:

In-Budget (up to \$1,000)       From Contingency (requires FIPAC)  
 In-Budget (\$1,000 - \$10,000 requires FIPAC)       Town Meeting

Amount <small>(whole dollars only)</small>	From A/C#	Description	To A/C#	Description
<b>4,357.00</b>	10-4800-900	Contingency	10-4113-811	Mach/Equipment<\$5,000

**REASON:** To cover the unbudgeted cost to replace Town Firewalls as part of the cybersecurity upgrade to protect the Town's IT network and infrastructure. This transfer will also replenish the IT budget in order to continue the replacement/upgrades of IT needs in the Town's departments.

Signature of Finance Director: *Beverly Cump*  
Date: 12/18/23

Date of BOS Meeting: 12/19/23 Refer to FIPAC  YES  NO

First Selectman Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Date of FIPAC Meeting: 12/20/23

Approved by FIPAC       Not Approved

FIPAC Chairman Signature: \_\_\_\_\_ Date: \_\_\_\_\_

**Actual & Budgeted Expenses & Encumbrance**

Report Sequence: Account Number

Account: First thru Last

Report Period: July 2023 thru June 2024

Level Of Detail: Account Number

Account Filter=10-4113-###

Account Number	Account Description	Current Year Budgeted	Period Expenditure	Current Year Expenditure	Encumbrances	Balance Remaining	Percent Left
<b>General Fund (10)</b>							
10-4113-120	Telephone/Communication	0.00	0.00	0.00	0.00	0.00	0.00
10-4113-300	Supplies	4,500.00	817.45	817.45	0.00	3,682.55	81.83
10-4113-500	Professional/Tech	84,285.00	22,853.50	22,853.50	24,698.50	36,733.00	43.58
10-4113-515	Contracted Services	15,476.00	6,290.86	6,290.86	0.00	9,185.14	59.35
10-4113-600	Rep/Maint	500.00	0.00	0.00	0.00	500.00	100.00
10-4113-710	Professional/Improvement	0.00	0.00	0.00	0.00	0.00	0.00
10-4113-811	Mach/Equip <\$5000	10,000.00	4,356.30	4,356.30*	6,026.00	(382.30)	(3.82)
<b>General Fund (10) Totals</b>		<b>114,761.00</b>	<b>34,318.11</b>	<b>34,318.11</b>	<b>30,724.50</b>	<b>49,718.39</b>	<b>43.32</b>
<b>Totals Consolidated Funds</b>		<b>114,761.00</b>	<b>34,318.11</b>	<b>34,318.11</b>	<b>30,724.50</b>	<b>49,718.39</b>	<b>43.32</b>

\* Cost of new firewalls which were not included as part of IT equipment replacement



ACCOUNTS PAYABLE POSTING REGISTER

Document Ct# 002633-01

Sequenced By Voucher Number

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

Period: November 2023

Vcr#	Voucher Description	Vnd#	Vendor Name	Invoice#	Type	Ref#	PO#	Due Date	Vcr Total
062196	COLD PATCH	ADELSA	ADELMAN SAND & GRAVEL, INC.		R			11/30/23	53.90
062197	DEF/OIL/ANTI GEL/BRK CLN/START	ADVAVT	ADVANCE AUTO PARTS	4434332031	R			11/17/23	203.84
062198	MULCH	ANDOLA	ANDOVER LANDSCAPING	312387	R			11/16/23	212.00
062199	BOS DECEMBER ANTHEM PREMS	ANTHEM	ANTHEM BLUE CROSS AND	000756044F	R			11/30/23	32,532.05
062200	BB JERSEYS	ATLASP	ATLANTIC SPORTSWEAR	N173508	R			11/27/23	1,075.95
062201	REFUSE SERVICE - MAINT GARAGE	CASELL	CASELLA WASTE	3579014	R			12/01/23	91.92
062202	INTERNET	CHARRE	CHARTER COMMUNICATIONS	1744238011	R			12/01/23	129.99
062203	BOS DECEMBER CIGNA PREMS	CHLIC	CHLIC	3273739	R			11/15/23	2,289.01
062204	52 WK SUBSCRIPTION BLDG DEPT	CHRON	THE CHRONICLE	9450	R			11/27/23	338.00
062205	SR VAN DRIVER AD	CHRON	THE CHRONICLE	37	R			11/27/23	279.50
062206	SEC DEP REF COL REP TOWN COMMI	COLREP	COLUMBIA REPUBLICAN TOWN	DEP REFUND	R			11/29/23	220.00
062207	TRAINING - S GOFF	CTTRAN	UNIVERSITY OF CONNECTICUT	EVN-6451	R			11/29/23	100.00
062208	148.9 GAL HEATING OIL - TH	DIMEOI	DIME OIL CO LLC	114422	R			11/21/23	442.16
062209	241.2 GAL HEATING OIL - SR CTR	DIMEOI	DIME OIL CO LLC	114423	R			11/21/23	716.24
062210	265.8 GAL HEATING OIL - DPW	DIMEOI	DIME OIL CO LLC	114424	R			11/21/23	789.30
062211	PO 9196 CHAIN/BLADES/SIGNS	EAST	EAST COAST SIGN & SUPPLY, INC.	206717	R		009196	11/30/23	1,346.00
062212	ELECTR - TOWN HALL	EVERS	EVERSOURCE	5142480405	R			11/21/23	617.16
062213	ELECTR - GAZEBO	EVERS	EVERSOURCE	5178362404	R			11/20/23	45.52
062214	ELECTR - HISTORY PLACE	EVERS	EVERSOURCE	5152480405	R			11/20/23	141.86
062215	ELECTR - BEACH	EVERS	EVERSOURCE	5147772400	R			11/20/23	147.25
062216	ELECTR - REC AREA	EVERS	EVERSOURCE	5176371401	R			11/20/23	69.80
062217	ELECTR - TRANSFER STATION	EVERS	EVERSOURCE	5167180401	R			11/20/23	119.11
062218	ELECTR - DPW GARAGE	EVERS	EVERSOURCE	5108490403	R			11/20/23	381.07
062219	ELECTR - SR CENTER	EVERS	EVERSOURCE	5155172409	R			11/20/23	591.59
062220	ELECTR - MAINTENANCE GARAGE	EVERS	EVERSOURCE	5153780404	R			11/20/23	108.37
062221	ELECTR - CHAPEL	EVERS	EVERSOURCE	5143312409	R			11/20/23	509.72
062222	NYBG TRAIN SHOW	FRIETO	FRIENDSHIP TOURS	135480	R			11/20/23	1,368.00
062223	TELEPHONE - TOWN HALL	FRONTI	FRONTIER	8602281952	R			11/23/23	236.32
062224	TELEPHONE - OLD CVFD/MAINT GAR	FRONTI	FRONTIER	8602281673	R			11/23/23	69.82
062225	CVFD DRUG TESTING	GREGHO	GREGORY & HOWE INC.	137571	R			11/23/23	155.00
062226	CLASS 1 ASPHALT	HAINMA	HAIN MATERIALS CORP.	12734	R			11/20/23	255.15
062227	STAKES/TAPE MEASURE/SUPPLIES	HOMEDE	HOME DEPOT CREDIT SERVICES	1022492	R			11/20/23	119.90
062228	YOGA 11/13	JACQLA	LAURA JACQUES	YOGA	R			11/17/23	30.00
062229	11/6 YOGA	JACQLA	LAURA JACQUES	YOGA	R			11/13/23	20.00
062230	11/20 YOGA	JACQLA	LAURA JACQUES	YOGA	R			11/20/23	30.00
062231	POSTAGE FOR MAILER/REF PRINTNG	JOSEME	JOSEPH MERRITT & COMPANY	10444886	R			11/27/23	1,113.95
062232	PO 9158 2023 CHEV TAHOE CVFD	MCGOVE	MAG RETAIL HOLDINGS - CGF LLC	3643	R		009158	11/27/23	65,443.95
062233	DEC LIFE, ADD & LTD	NATWIN	NATIONAL INS. SVCS. OF WI, INC	1593898	R			12/01/23	661.00
062234	PROPANE TANK DISPOSAL	NNMREC	N M RECYCLING LLC	572	R			11/27/23	46.50

ACCOUNTS PAYABLE POSTING REGISTER

Document Ct1# 002633-01  
Sequenced By Voucher Number

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

Period: November 2023

Vcr#	Voucher Description	Vnd#	Vendor Name	Invoice#	Type	Ref#	PO#	Due Date	Vcr Total
062235	COPIER LEASE		OFFICE THE OFFICE WORKS, INC.	15684429	R			11/25/23	437.52
062236	BACKHOE TIRE REPAIR	PETES	PETE'S TIRE BARNS, INC.	304276	R			11/25/23	281.90
062237	PO 9197 FREIGHTLINER TIRES	PETES	PETE'S TIRE BARNS, INC.	304275	R		009197	11/13/23	1,258.66
062238	PPORT POSTAGE/ZEO&IWWC POSTAGE	PETTBD	PETTY CASH	PETTY CASH	R			11/29/23	54.64
062239	KEYS	PROLOC	PROFESSIONAL LOCK & SAFE INC.	19080	R			11/29/23	15.00
062240	PORTABLE TOILET TRANSFER STATI	REGRES	CLEAN RESTROOM RENTALS INC.	165153	R			11/27/23	115.00
062241	PORTABLE TOILETS - REC DEP	REGRES	CLEAN RESTROOM RENTALS INC.	152756	R			11/27/23	278.00
062242	PORTABLE TOILETS - REC	REGRES	CLEAN RESTROOM RENTALS INC.	165152	R			11/27/23	171.00
062243	11/21 COMMIT	RICAKA	KAREN RICARDO-MORALES	COMMIT	R			11/27/23	28.00
062244	11/7 ZUMBA	RICAMA	MARTIN RICARDO-MORALES	ZUMBA	R			11/21/23	31.50
062245	11/14 ZUMBA	RICAMA	MARTIN RICARDO-MORALES	ZUMBA	R			11/14/23	28.00
062246	11/21 ZUMBA	RICAMA	MARTIN RICARDO-MORALES	ZUMBA	R			11/21/23	28.00
062247	11/3 FIT FUSION	RITCCA	CAROLYN A RITCHIE	FIT FUSION	R			11/21/23	15.00
062248	11/6 FIT FUSION	RITCCA	CAROLYN A RITCHIE	FIT FUSION	R			11/06/23	15.00
062249	11/8 FIT FUSION	RITCCA	CAROLYN A RITCHIE	FIT FUSION	R			11/08/23	12.00
062250	11/10 FIT FUSION	RITCCA	CAROLYN A RITCHIE	FIT FUSION	R			11/30/23	12.00
062251	11/13 FIT FUSION	RITCCA	CAROLYN A RITCHIE	FIT FUSION	R			11/13/23	24.00
062252	11/15 FIT FUSION	RITCCA	CAROLYN A RITCHIE	FIT FUSION	R			11/15/23	9.00
062253	11/17-11/27 FIT FUSION	RITCCA	CAROLYN A RITCHIE	FIT FUSION	R			11/17/23	73.00
062254	DPW UNIFORM RENTALS/MOPS	SWISS	SWISS UNIFORM RENTAL DIVISION	73418	R			11/17/23	56.93
062255	DPW UNIFORMS/MOPS	SWISS	SWISS UNIFORM RENTAL DIVISION	74590	R			11/24/23	56.93
062256	CONTRACT OVERAGE 10/21-11/20	THEOFF	THE OFFICE WORKS, INC.	264833	R			11/24/23	67.31
062257	REFUND MV TAX	TOYOTA	TOYOTA LEASE TRUST	TAX REFUND	R			11/22/23	250.47
062258	REFUND MV TAX	TOYOTA	TOYOTA LEASE TRUST	TAX REFUND	R			11/22/23	325.30
062259	SUPPLIES	TRUEVA	CASH TRUE VALUE	129503	R			11/22/23	56.43
062260	FILTERS/BLADES/TIRE	UNITAG	UNITED AG & TURF NE, LLC	10311940	R			11/17/23	594.24
062261	FILTERS/BLADE/BELT	UNITAG	UNITED AG & TURF NE, LLC	10321626	R			11/28/23	604.47
062262	REFUND MV TAX	VAULTR	VAULT TRUST	TAX REFUND	R			11/28/23	334.03
062263	SUPPLIES	WBMASO	W.B. MASON CO., INC.	242607976	R			11/22/23	132.90
062264	CLEANING SUPPLIES SR CENTER	WBMASO	W.B. MASON CO., INC.	242724786	R			11/21/23	9.69
062265	400 GALS WASTE OIL	WESTOI	WESTERN OIL INC.	69205	R			11/28/23	450.80
062266	PO 9145 2024 JOHN DEERE 410P	WICLAR	THE W.I. CLARK COMPANY	543103	R		009145	11/28/23	154,611.90

Register Totals:

Number of Vouchers = 71

Total of Vouchers = 273,539.52

ACCOUNTS PAYABLE POSTING REGISTER

Document Ct1# 002634-01

Sequenced By Voucher Number

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

Period: December 2023

Vcr#	Voucher Description	Vnd#	Vendor Name	Invoice#	Type	Ref#	PO#	Due Date	Vcr Total
062267	*** Void A/P Check Voucher ***	TCCC	TOLLAND COUNTY		V	063809		11/16/23	0.00
062268	BALL JOINT FOR CHEVY	ADVAUT	ADVANCE AUTO PARTS	6299334020	R			12/06/23	58.92
062269	FILTER/PAINT/CORE OIL	ADVAUT	ADVANCE AUTO PARTS	4434333931	R			12/06/23	95.74
062270	PARTS 2015 CHEVY	ADVAUT	ADVANCE AUTO PARTS	4434334631	R			12/12/23	28.57
062271	FOOD FOR VETERANS DAY CELEBRAT	ALLEMA	MAUREEN ALLEN	REIMB	R			12/12/23	163.39
062272	SETUP. PHONES DPW OFFICE BLDG	AMERBU	AMERICAN BUSINESS TELEPHONE	13665	R			12/11/23	683.00
062273	YOUTH BB JERSEYS	AZDESI	A>>>Z DESIGNZ	0908	R			12/12/23	325.00
062274	PO 9818 HUNT RD CONSTR PHASE	BARTON	BARTON & LOGUIDICE LLC	7818	R		009198	12/12/23	522.50
062275	BOAT CLASSES SUMMER 2023	BOATSA	BOAT SAFE CONNECTICUT, LLC	231024	R			12/07/23	784.00
062276	MEMORY CARD SHIPPING/REF FOOD	BUTZKA	KAREN BUTZGY	REIMB	R			12/13/23	74.95
062277	MSW/SS/BULKY/HAUL/COMP RENTAL	CASELL	CASELLA WASTE	3588861	R			11/30/23	16,622.31
062278	REFUSE/RECYCLE SERV SR CENTER	CASELL	CASELLA WASTE	3578555	R			12/01/23	172.28
062279	PO 9136 IT SERVICES DEC	CCAT	NOVUS INSIGHT INC.	17150	R		009136	12/01/23	3,006.00
062280	PO 9171 INC RESPONSE PLANNING	CCAT	NOVUS INSIGHT INC.	17238	R		009171	12/01/23	512.50
062281	IWWC LEGAL NOTICE	CHRON	THE CHRONICLE	38	R			11/30/23	108.99
062282	LEGAL NOTICE SPEC MTG/TC JOB	CHRON	THE CHRONICLE	39	R			11/30/23	960.33
062283	23/24 LAP PREMIUM PMT 3 OF 4	CIRMA	CIRMA	30203	R			12/05/23	7,017.66
062284	23/24 WC PREMIUM PMT 3 OF 4	CIRMA	CIRMA	30866	R			12/05/23	5,347.44
062285	23/24 CELL PHONE STIPEND QTR 2	CIURBE	BEVERLY CIURYLO	CELL PHONE	R			12/14/23	99.00
062286	CVFD PHYSICALS	CORPCA	CT OCCUPATIONAL MEDICINE PART.	262347	R			12/14/23	1,034.00
062287	MONTHLY HOSTED SOLUTION	COTTSY	COTT SYSTEMS, INC.	156423	R			12/06/23	540.00
062288	MICROFILM CREATION	COTTSY	COTT SYSTEMS, INC.	156723	R			12/01/23	11.88
062289	EVERIFY 10/19-11/21/23	COTTSY	COTT SYSTEMS, INC.	156811	R			11/30/23	22.80
062290	QUICKSCORES FEE	COVETO	TOWN OF COVENTRY	2023-006	R			12/11/23	7.00
062291	133 PASSENGER TIRES	CRMCO	CRM CO, LLC	CRM23-4839	R			12/11/23	399.00
062292	OTHER DUTIES CTCA CLASS 1/23	CTCATO	CTCA	CCSU CLASS	R			12/14/23	150.00
062293	GATE KEY DEP REFUND DANIELS	DANIRO	ROBERT DANIELS	DEP REFUND	R			12/14/23	25.00
062294	23/24 CELL PHONE STIPEND QTR 2	DERRBE	BERNADETTE DERRING	CELL PHONE	R			12/14/23	99.00
062295	596.1 GAL DIESEL DPW	DIMEOI	DIME OIL CO LLC	114604	R			12/14/23	1,794.32
062296	GATE KEY DEP REFUND EICHNER	EICHST	STEVEN EICHNER	DEP REFUND	R			11/30/23	25.00
062297	23/24 CELL PHONE STIPEND QTR 2	EVERST	STEVEN EVERETT	CELL PHONE	R			12/14/23	99.00
062298	ELECTR - ST LIGHTS COMMERCE DR	EVERS	EVERSOURCE	5156752405	R			12/14/23	23.44
062299	ELECTR - ST LIGHTS ROUTE 66	EVERS	EVERSOURCE	5122070402	R			11/30/23	563.25
062300	ELECTR - ST LIGHTS ROUTE 66	EVERS	EVERSOURCE	5166182404	R			11/30/23	170.55
062301	23/24 CELL PHONE STIPEND QTR 2	FEAAN	ANYKA FEGAN	CELL PHONE	R			12/14/23	99.00
062302	23/24 CELL PHONE STIPEND QTR 2	FISKDE	DEBRA FISKE	CELL PHONE	R			12/14/23	99.00
062303	MILEAGE REIMB OCT & NOV	FISKDE	DEBRA FISKE	MILEAGE	R			12/14/23	168.33
062304	2010 FRE REPAIRS	FRANMO	FRANC MOTORS, INC.	0072878	R			12/05/23	3,364.85
062305	2010 FRE REPAIRS	FRANMO	FRANC MOTORS, INC.	0073163	R			12/05/23	2,024.34

## 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# 002634-01

Sequenced By Voucher Number

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

Period: December 2023

Vcr#	Voucher Description	Vnd#	Vendor Name	Invoice#	Type	Ref#	PO#	Due Date	Vcr Total
062306	2014 INTE REPAIRS	FRANMO	FRANC MOTORS, INC.	0073012	R			12/05/23	2,767.40
062307	2021 PETE REPAIRS	FRANMO	FRANC MOTORS, INC.	0072909	R			12/05/23	419.02
062308	BLADES/FILTER/SPARK PLUG/OIL	GANOS	GANO'S POWER EQUIPMENT	266550	R			12/07/23	427.74
062309	MAINTENANCE	GENCOD	GENERAL CODE	GC00123447	R			12/07/23	1,195.00
062310	REIMB FOR DOT PHYSICAL	GOFFST	STEVE GOFF	REIMB	R			12/01/23	120.00
062311	CLASS 2 ASPHALT	HAINMA	HAIN MATERIALS CORP.	12810	R			12/11/23	131.12
062312	LEGAL SERVICES NOVEMBER	HALLSA	HALLORAN & SAGE LLP	11427326	R			12/11/23	1,422.00
062313	LEGAL SERVICES OCTOBER	HALLSA	HALLORAN & SAGE LLP	11424137	R			12/08/23	140.00
062314	LEGAL SERVICES OCTOBER	HALLSA	HALLORAN & SAGE LLP	11424136	R			11/27/23	3,080.04
062315	GATE KEY DEP REFUND HAMEROFF	HAMELE	LEE HAMEROFF	DEP REFUND	R			11/30/23	25.00
062316	SUPPLIES - LIGHTS	HOMEDE	HOME DEPOT CREDIT SERVICES	8022985	R			11/30/23	149.94
062317	SUPPLIES	HOMEDE	HOME DEPOT CREDIT SERVICES	1094991	R			11/27/23	110.28
062318	SUPPLIES	HOMEDE	HOME DEPOT CREDIT SERVICES	7020624	R			12/11/23	91.12
062319	GLOVES	HOMEDE	HOME DEPOT CREDIT SERVICES	2191934	R			12/11/23	27.85
062320	GLOVES - NOT DELIVERED	HOMEDE	HOME DEPOT CREDIT SERVICES	2611053	R			12/06/23	55.75
062321	CREDIT FOR GLOVES NOT DELIVERED	HOMEDE	HOME DEPOT CREDIT SERVICES	6245142	M			12/12/23	-55.75
062322	ACTUARIAL SERVICES GASB 75	HOOKER	HOOKER & HOLCOMBE, INC.	HOH011291	R			12/12/23	2,750.00
062323	TELEPHONE 12/1-12/31/23	IPITOM	IPITOMY COMMUNICATIONS LLC	28301	R			12/01/23	122.99
062324	MARINE BOAT REPAIRS	JERRY'S	JERRY'S MARINE CENTER	1633	R			12/01/23	687.82
062325	23/24 CELL PHONE STIPEND QTR 2	JOHNDA	DAN JOHNSON	CELL PHONE	R			12/14/23	99.00
062326	POSTAGE/PRINTING HVAC PROJ	JOSEME	JOSEPH MERRITT & COMPANY	10445227	R			12/14/23	1,318.95
062327	23/24 CELL PHONE STIPEND QTR 2	KANDTR	TRISTAN KANDOLIN	CELL PHONE	R			12/14/23	99.00
062328	PRES OF TOWN RECORDS VOL 2,3,4	KOFILE	KOFILE, INC.	KT-013394	R			12/14/23	7,044.72
062329	23/24 CELL PHONE STIPEND QTR 2	LAVOJE	JENNIFER LAVOIE	CELL PHONE	R			12/14/23	99.00
062330	FM ACTIVITY - NOV 2023	LESTMI	MICHAEL LESTER	MILEAGE	R			12/14/23	96.29
062331	GATE KEY DEP REFUND MARTIN	MARTMA	MATT MARTIN	DEP REFUND	R			12/11/23	25.00
062332	REIMB FOR REFERENDUM FOOD	MULLGA	GAYLE MULLIGAN	REIMB	R			12/13/23	50.09
062333	GATE KEY DEP REFUND PAUL	PAULDA	DAVID PAUL	DEP REFUND	R			12/13/23	25.00
062334	23/24 CELL PHONE STIPEND QTR 2	PELLKY	KYLE PELLETIER	CELL PHONE	R			12/14/23	99.00
062335	PEST CONTROL DPW	PESTPR	THE PEST PROS	12542	R			12/14/23	125.00
062336	PEST CONTROL TRANSFER STATION	PESTPR	THE PEST PROS	12541	R			10/31/23	125.00
062337	ANNUAL TERMITE SVC SR CENTER	PESTPR	THE PEST PROS	13249	R			11/30/23	250.00
062338	PEST CONTROL SR CENTER	PESTPR	THE PEST PROS	12553	R			11/30/23	150.00
062339	PEST CONTROL TOWN HALL	PESTPR	THE PEST PROS	12560	R			11/16/23	75.00
062340	PEST CONTROL MURPHY HOUSE	PESTPR	THE PEST PROS	12551	R			11/01/23	200.00
062341	PERMIT PROCESSING FEES NOV	POINTS	POINT SOFTWARE	2023862	R			12/05/23	500.00
062342	23/24 CELL PHONE STIPEND QTR 2	POLEFL	FLORENCE POLEK	CELL PHONE	R			12/14/23	99.00
062343	A ENDORSEMENT	RAMSMI	MILLIE RAMSEY	PERU-05221	R			12/14/23	126.00
062344	ROV BADGE	RECOPR	RECOGNITION PRODUCTS	120261	R			12/07/23	19.35



ACCOUNTS PAYABLE POSTING REGISTER  
 Document Ctl# 002634-01  
 Sequenced By Voucher Number

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

Period: December 2023

Vcr#	Voucher Description	Vnd#	Vendor Name	Invoice#	Type	Ref#	PO#	Due Date	Vcr Total
062345	COMMIT 11/15		RICAKA KAREN RICARDO-MORALES	COMMIT	R			12/07/23	14.00
062346	ZUMBA 12/5		RICAMA MARTIN RICARDO-MORALES	ZUMBA	R			12/05/23	35.00
062347	ZUMBA 12/12		RICAMA MARTIN RICARDO-MORALES	ZUMBA	R			12/12/23	15.00
062348	GATE KEY DEP REFUND RICE		RICEHA HAROLD RICE	DEP REFUND	R			12/12/23	25.00
062349	FIT FUSION 11/29		RITCCA CAROLYN A RITCHIE	FIT FUSION	R			11/30/23	12.00
062350	FIT FUSION 12/1		RITCCA CAROLYN A RITCHIE	FIT FUSION	R			12/01/23	9.00
062351	FIT FUSION 12/4		RITCCA CAROLYN A RITCHIE	FIT FUSION	R			12/04/23	24.00
062352	FIT FUSION 12/6		RITCCA CAROLYN A RITCHIE	FIT FUSION	R			12/06/23	10.00
062353	FIT FUSION 12/8		RITCCA CAROLYN A RITCHIE	FIT FUSION	R			12/08/23	21.00
062354	FIT FUSION 12/11		RITCCA CAROLYN A RITCHIE	FIT FUSION	R			12/11/23	21.00
062355	FIT FUSION 12/13		RITCCA CAROLYN A RITCHIE	FIT FUSION	R			12/13/23	12.00
062356	WREATHS		STARTR STARKEY'S TREE FARM	525974	R			12/14/23	220.00
062357	GATE KEY DEP REFUND STEVENSON		STEVNE NEAL STEVENSON	DEP REFUND	R			12/14/23	25.00
062358	PO 9195 GUTTERS DPW GARAGE		SWIFTW SWIFT WATERS GUTTERS LLC	1986	R		009195	12/07/23	1,300.00
062359	DPW UNIFORM RENTAL/MOPS		SWISS SWISS UNIFORM RENTAL DIVISION	75720	R			12/07/23	56.93
062360	DPW UNIFORM RENTAL/MOPS		SWISS SWISS UNIFORM RENTAL DIVISION	76839	R			12/08/23	63.34
062361	EV CHARGER - SR CENTER		TARGEN TARGET ENTERPRISES, INC.	23207567	R			12/08/23	336.00
062362	PO 9167 FINISH PLUMBING		THIFFE THIFFEAULT PLUMBING & HEATING	4579	R		009167	11/27/23	2,500.00
062363	LIMNOLOGICAL PROC/AD HOD CONSU	TRC	TRC	595392	R			09/19/23	4,716.00
062364	PAPER TOWELS		TRUEVA CASH TRUE VALUE	129684	R			12/05/23	10.99
062365	BAR/CHAIN OIL,PAPER TOWELS/WAT		TRUEVA CASH TRUE VALUE	129779	R			12/13/23	54.95
062366	P&Z SUPPORT SVCS NOV 2023		TYCHE TYCHE PLANNNG & POLICY GROUP	030_2023_1	R			11/30/23	4,000.00
062367	23/24 CELL PHONE STIPEND QTR 2		WALTMA MARK WALTER	CELL PHONE	R			12/14/23	99.00
062368	NEW DPW OFFICE FURNITURE		WBMASO W.B. MASON CO., INC.	243041605	R		009182	12/14/23	6,361.94
062369	SUPPLIES		WBMASO W.B. MASON CO., INC.	241256222	R			12/06/23	14.49
062370	CLEANING SUPPIES - TOWN HALL		WBMASO W.B. MASON CO., INC.	242955979	R			12/04/23	29.58
062371	PAINT/FUEL FILTER/PAINT BRUSH		WILLAU WILLIMANTIC AUTO &TRUCK SUPPLY	276475	R			12/07/23	226.46
062372	ANTI-SEIZE LUB/THREADLOC		WILLAU WILLIMANTIC AUTO &TRUCK SUPPLY	277134	R			12/12/23	26.68
062373	3/4" PROCESS FOR EV CHARGERS		WINDMA WINDHAM MATERIALS LLC	210721	R			12/07/23	211.38
062374	PO 9200 EXPLORATORY DIVE GATE		WMCCON WMC CONSULTING ENGINEERS	0000005	R		009200	12/01/23	2,960.00
062375	LEGAL SERVICES NOVEMBER		ZANGAR ZANGARI, COHN, CUTHBERTSON,	15708	R			12/06/23	157.50
062376	GATE KEY DEP REFUND LEMIEUX		LEMICH CHRISTOPHER LEMIEUX	DEP REFUND	R			12/14/23	25.00

Register Totals:

Number of Vouchers = 110

Total of Vouchers = 95,188.30

ACCOUNTS PAYABLE POSTING REGISTER

Document Ct1# 002635-01

Sequenced By Voucher Number

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

Period: December 2023

Vcr#	Voucher Description	Vnd#	Vendor Name	Invoice#	Type	Ref#	PO#	Due Date	Vcr Total
062377	*** Cancellation Voucher ***	TCCC	TOLLAND COUNTY		C	062164		10/07/23	-450.00

Register Totals:                      Number of Vouchers =      1                      Total of Vouchers =      -450.00

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 Ct1# 002636-01

Sequenced By Voucher Number

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

Period: December 2023

Vcr#	Voucher Description	Vnd#	Vendor Name	Invoice#	Type	Ref#	PO#	Due Date	Vcr Total
062378	ABS ABS OCT & NOV	ABS	ADVANCED BENEFIT STRATEGIES	2312132	R			12/18/23	88.44
062379	PROF SVCS- UPPER WOODLAND TERR	BARTON	BARTON & LOGUIDICE LLC	7848	R			12/12/23	292.50
062380	MEMBERSHIP DUES 1/1/24-1/1/25	CAAOWB	CAAO	3731	R			12/18/23	90.00
062381	DECEMBER 13- SPECIAL MEAL	TEDS	TED'S IGA	685368	R			12/13/23	703.91
062382	TCCC MEMBERSHIP 10/7-10/7/24	TCCC	TOLLAND COUNTY	01205	R			12/13/23	450.00

Register Totals:

Number of Vouchers = 5

Total of Vouchers = 1,624.85

**REQUEST FOR PAYMENT - OPERATING EXPENDITURE**  
(Green)

L12004 10/25/17

PAYMENT TO: Amazon Credit card  
(Payee for Check)

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

PURCHASED WITH PO #: \_\_\_\_\_

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

Invoice#	<u>42-7867242-0140269</u>	Dated	<u>11/20/23</u>	\$	<u>103.35</u>
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 0.655 per mile = ..... \$ \_\_\_\_\_


Postage (attach receipt) ..... \$ \_\_\_\_\_

Other (describe and attach receipt) \_\_\_\_\_  
\$ \_\_\_\_\_

FUND	DEPT / AGENCY	ACTIVITY	AMOUNT	DESCRIPTION
10	- 4 530 - 300		\$ 103.35	SeaX dispensers (x3)
10	- 4 - -		\$	
10	- 4 - -		\$	
10	- 4 - -		\$	
10	- 4 - -		\$	
10	- 4 - -		\$	

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

DATE: \_\_\_\_\_

  
Authorized Signature



Details for Order #112-7817242-0740269

**Paid By:** Town of Columbia  
**Placed By:** Beverly Ciurylo  
**Order Placed:** November 20, 2023  
**Amazon.com order number:** 112-7817242-0740269  
**Order Total:** \$103.35

Not Yet Shipped	
<b>Items Ordered</b>	<b>Price</b>
3 of: Pacific Blue Ultra' Manual Soap & Sanitizer Dispenser Starter Kit by GP PRO, 5305714, [Contains 1 Manual Soap & Sanitizer Dispenser (53057) and 1 Manual Gentle Foam Soap Dispenser Refill (43714)] Sold by: Amazon.com Condition: New	\$34.45
<b>Shipping Address:</b> Dan Johnson TOWN OF COLUMBIA 323 ROUTE 87 COLUMBIA, CT 06237-1156 United States	
<b>Shipping Speed:</b> FREE Prime Delivery	

Payment information	
<b>Payment Method:</b> Visa   Last digits: 3221	Item(s) Subtotal: \$103.35
	Shipping & Handling: \$0.00
	-----
	Total before tax: \$103.35
	Estimated Tax: \$0.00
	-----
	Grand Total: \$103.35

To view the status of your order, return to [Order Summary](#).

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

\* Credit Card \*

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)

order#			
Invoice#	<u>113-1377579-</u>	Dated	<u>11-20-23</u>
			\$ <u>28.99</u>
Invoice#	<u>4899428</u>	Dated	_____
			\$ _____
Invoice#	_____	Dated	_____
			\$ _____
Invoice#	_____	Dated	_____
			\$ _____
Invoice#	_____	Dated	_____
			\$ _____

Total of Invoices: ..... \$ 28.99

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	<del>260-300</del> <u>713 300</u>	\$ <u>28.99</u>	<u>General Supplies</u>
10	- 4	_____	\$ _____	_____
10	- 4	_____	\$ _____	_____
10	- 4	_____	\$ _____	_____
10	- 4	_____	\$ _____	_____
10	- 4	_____	\$ _____	_____

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

DATE: 11-22-23

  
 Authorized Signature  
Beverly Curly



Details for Order #113-7377579-4899428

**Paid By:** Town of Columbia  
**Placed By:** Beverly Ciurylo  
**Order Placed:** November 20, 2023  
**Amazon.com order number:** 113-7377579-4899428  
**Order Total:** \$28.99

Not Yet Shipped	
<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Wireless Keyboard and Mouse Combo, Full-Sized 2.4GHz Wireless Keyboard with Comfortable Palm Rest and Optical Wireless Mouse for Windows, Mac OS PC/Desktops/Computer/Laptops</i>	\$28.99
Sold by: JYH US ( <a href="#">seller profile</a> )	
Business Price	
Condition: New	
<b>Shipping Address:</b> Bernadette Derring COLUMBIA SENIOR CENTER 188 ROUTE 66 COLUMBIA, CT 06237-1435 United States	
<b>Shipping Speed:</b> FREE Prime Delivery	

Payment information	
<b>Payment Method:</b> Visa   Last digits: 3221	Item(s) Subtotal: \$28.99
	Shipping & Handling: \$0.00
	-----
	Total before tax: \$28.99
	Estimated Tax: \$0.00
	-----
	<b>Grand Total: \$28.99</b>

To view the status of your order, return to [Order Summary](#).

\* Credit Card

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

PAYMENT TO: Credit Card (Re: USPS)  
 (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: _____	\$ _____

Total of Invoices: ..... \$ \_\_\_\_\_

     Mileage as follows:

_____	miles in	_____	for	_____
_____	miles in	_____	for	_____
_____	miles in	_____	for	_____
_____	miles in	_____	for	_____
_____	miles in	_____	for	_____

Reimbursement due based on mileage rate of 0.655 \$ 0.00

Postage (attach receipt) ..... \$ 405.65

     Other (describe and attach receipt) \_\_\_\_\_ \$ \_\_\_\_\_

FUND	DEPT	ACTIVITY	AMOUNT	DESCRIPTION
10	- 4	570 - 110	\$ 405.65	Stamped Envelopes
10	- 4	-	\$	_____
10	- 4	-	\$	_____
10	- 4	-	\$	_____
10	- 4	-	\$	_____
10	- 4	-	\$	_____
Total			\$ <u>405.65</u>	

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

DATE: 11/29/2023

*Ferri Leotta*  
 Authorized Signature



Status: Order Complete  
Order Placed: 11/27/2023

Bill To: Bev Ciurlo  
323 ROUTE 87  
COLUMBIA, CT 062371156  
8602280440  
landuse@columbiact.org

Order Summary  
Subtotal: \$392.25  
Shipping: \$13.40  
Total: \$405.65

Payment: Visa: ending in 3221  
Exp: 02/2028

Ship To: Town of Columbia Building Dept  
323 ROUTE 87  
COLUMBIA, CT 06237-1156  
United States  
8602280440  
landuse@columbiact.org

ITEM	QTY	PRICE	TOTAL	STATUS	TRACKING NUMBER
<p>Personalized Stamped Envelopes</p> <p>Description: U.S. Flag Forever Stamp Stamped #10 Mailing Envelope, white, Regular, Self-stick adhesive, Box of 500</p> <p>Standard Address</p> <p>Name: Town of Columbia Company: Building &amp; Normal Land Use Dept. Street 1: 323 Route Normal 87 City: Columbia State: CT Zip: 06237-1156 Font Type: Arial Font Size: 8 point Font Color: Black Endorsement: Return Service Requested Retention Period: (none) SKU: 292125 Perfect for sending out invoices, billing statements, and other business mail. U.S. Flag Forever Stamp Stamped #10 Mailing Envelope, white, Regular, Self-stick adhesive, Box of 500 Availability: Ships in 5 - 7 business days Shipping: Default Shipping</p>	1 x	\$392.25	= \$392.25	Processing	

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

PAYMENT TO: Credit Card/CCM Mohegan Sun  
 \_\_\_\_\_  
 (Payer for Check)  
 \_\_\_\_\_  
 (Address)

VENDOR NUMBER _____	
CK# _____	Dated _____
\$ _____ of Tot Ck of \$ _____	

PURCHASED WITH PO#: \_\_\_\_\_

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

Invoice# _____	Dated <u>11/28/23</u>	\$ <u>171.35</u>
Invoice# _____	Dated _____	\$ _____
Invoice# _____	Dated _____	\$ _____
Invoice# _____	Dated _____	\$ _____
Invoice# _____	Dated _____	\$ _____

Total of Invoices: ..... \$ 171.35

\_\_\_\_\_ Mileage as follows:

_____ Miles on _____	for _____
_____ Miles on _____	for _____
_____ Miles on _____	for _____
_____ Miles on _____	for _____
_____ Miles on _____	for _____

Total miles at . \_\_\_\_\_ per mile = ..... \$ \_\_\_\_\_

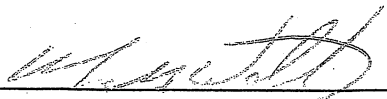
\_\_\_\_\_ Other(describe and attach receipt) \_\_\_\_\_

\$ \_\_\_\_\_

<u>FUND</u>	<u>YEAR</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>
10 - 4	1 - 1 - 2	- 7 - <del>7</del> - 0	\$ 171.35	2023 CCM Convention Mark Walter Hotel Reservation Mohegan Sun

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

DATE: 11/30/23

  
 \_\_\_\_\_  
 Authorized Signature

**Mark Walter**

**From:** Hotel Reservation <reservations@hotel.com>  
**Sent:** Wednesday, November 29, 2023 10:56 AM  
**To:** Mark Walter  
**Subject:** Mohegan Sun Hotel Folio

You don't often get email from reservations@hotel.com. [Learn why this is important](#)



**THANK YOU FOR VISITING US!**

Dear MARK WALTER ,

Thank you for staying with us. We hope you enjoyed your visit to Mohegan Sun and look forward to welcoming you back soon.

Date	Ref	Description	Charge	Credit	Balance
11/28/2023	452579101610	ROOM CHARGE ET50622	149.00		
		TOTAL TAX	22.35		171.35
11/29/2023	452585187453	FRONT DESK VISA		171.35	
		*****2454			
		BALANCE DUE			

**STAY CONNECTED**



Mohegan Sun Boulevard, Uncasville, CT 06382.

[MoheganSun.com](http://MoheganSun.com)

1.888.777.7922

**Caution:** This is an external email and may be malicious. Please take care when clicking links or opening attachments.

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

PAYMENT TO: Cat Tales, Inc. (Payer for Check)  
 P.O. Box 901, Middletown, CT-06457  
 (Address)

VENDOR NUMBER _____	
CK# _____	Dated _____
\$ _____ of Tot Ck of \$ _____	

PURCHASED WITH PO#: \_\_\_\_\_

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

Invoice# \_\_\_\_\_ Dated 11/29/23 \$ 51.44  
 Invoice# \_\_\_\_\_ Dated 11/29/23 \$ 145.83

Total of Invoices: ..... \$ 197.27

\_\_\_\_\_ Mileage as follows:

_____ Miles on _____	for _____
_____ Miles on _____	for _____
_____ Miles on _____	for _____
_____ Miles on _____	for _____
_____ Miles on _____	for _____

Total miles at \_\_\_\_\_ per mile = ..... \$ \_\_\_\_\_

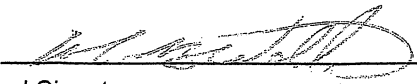
\_\_\_\_\_ Other(describe and attach receipt) \_\_\_\_\_

\$ \_\_\_\_\_

<u>FUND</u>	<u>YEAR</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>
<del>30</del>	<del>43</del>	<del>60</del>	<del>500</del>	
<u>10</u>	<u>4112</u>	<u>300</u>	\$ <u>197.27</u>	<u>Supplies &amp; Name Plates for</u> <u>FIPAC, IWWC, P&amp;Z and BAA</u>

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

DATE: 11/30/23

  
 \_\_\_\_\_  
 Authorized Signature

**Paid By:** Town of Columbia  
**Placed By:** Beverly Ciurylo  
**Order Placed:** November 29, 2023  
**Amazon.com order number:** 111-7251515-6971400  
**Order Total:** \$51.44

**Not Yet Shipped**

<b>Items Ordered</b>	<b>Price</b>
1 of: <i>13-Pack Lined Sticky Notes, 4x6 in / 3x3 in Sticky Notes with Line, 8 Pastel Colors Large Ruled Post Stickies, Strong Adhesive Self-Stick Note Pads for Home, Office, School</i> Sold by: VITEVER ( <a href="#">seller profile</a> ) Supplied by: Other Business Price  Condition: New	\$7.89
1 of: <i>Pilot, G2 Premium Gel Roller Pens, Fine Point 0.7 MM, Black, Pack of 12 (Dozen Box)</i> Sold by: Amazon.com Services LLC ( <a href="#">seller profile</a> ) Supplied by: Other Business Price  Condition: New	\$13.99
2 of: <i>Swingline Stapler, Desktop Stapler, 25 Sheet Capacity, Optima 25 Reduced Effort, Blue/Gray (66404)</i> Sold by: Amazon.com Services LLC ( <a href="#">seller profile</a> ) Supplied by: Other Business Price  Condition: New	\$14.78

**Shipping Address:**  
Anyka Fegan/ Recreation Department  
323 ROUTE 87  
COLUMBIA, CT 06237-1156  
United States

**Shipping Speed:**  
Delivery in fewer trips to your address

**Payment information**

**Payment Method:**  
Visa ending in 2454

Item(s) Subtotal:	\$51.44
Shipping & Handling:	\$0.00
	-----
Total before tax:	\$51.44
Estimated tax to be collected:	\$0.00
	-----
<b>Grand Total:</b>	<b>\$51.44</b>

To view the status of your order, return to [Order Summary](#).



Final Details for Order #111-2651056-5910609

**Paid By:** Town of Columbia  
**Placed By:** Beverly Ciurylo  
**Order Placed:** November 29, 2023  
**Amazon.com order number:** 111-2651056-5910609  
**Order Total:** \$145.83

Shipped on November 29, 2023

Items Ordered	Price
1 of: <i>Lasercrafting Office Desk Name Plate or Wall/Door Sign - 2x8 or 2x10 - Laser Engraved Sign - CUSTOMIZE. Holder/bracket available. Choose colors and fonts. Great gift idea. , Lasercrafting</i> Sold by: <a href="#">Lasercrafting (seller profile)</a> Condition: New	\$10.87
1 of: <i>Lasercrafting Office Desk Name Plate or Wall/Door Sign - 2x8 or 2x10 - Laser Engraved Sign - CUSTOMIZE. Holder/bracket available. Choose colors and fonts. Great gift idea. , Lasercrafting</i> Sold by: <a href="#">Lasercrafting (seller profile)</a> Condition: New	\$10.87
1 of: <i>Lasercrafting Office Desk Name Plate or Wall/Door Sign - 2x8 or 2x10 - Laser Engraved Sign - CUSTOMIZE. Holder/bracket available. Choose colors and fonts. Great gift idea. , Lasercrafting</i> Sold by: <a href="#">Lasercrafting (seller profile)</a> Condition: New	\$10.87
1 of: <i>Lasercrafting Office Desk Name Plate or Wall/Door Sign - 2x8 or 2x10 - Laser Engraved Sign - CUSTOMIZE. Holder/bracket available. Choose colors and fonts. Great gift idea. , Lasercrafting</i> Sold by: <a href="#">Lasercrafting (seller profile)</a> Condition: New	\$10.87
1 of: <i>Lasercrafting Office Desk Name Plate or Wall/Door Sign - 2x8 or 2x10 - Laser Engraved Sign - CUSTOMIZE. Holder/bracket available. Choose colors and fonts. Great gift idea. , Lasercrafting</i> Sold by: <a href="#">Lasercrafting (seller profile)</a> Condition: New	\$10.87
1 of: <i>Lasercrafting Office Desk Name Plate or Wall/Door Sign - 2x8 or 2x10 - Laser Engraved Sign - CUSTOMIZE. Holder/bracket available. Choose colors and fonts. Great gift idea. , Lasercrafting</i> Sold by: <a href="#">Lasercrafting (seller profile)</a> Condition: New	\$10.87
1 of: <i>Lasercrafting Office Desk Name Plate or Wall/Door Sign - 2x8 or 2x10 - Laser Engraved Sign - CUSTOMIZE. Holder/bracket available. Choose colors and fonts. Great gift idea. , Lasercrafting</i> Sold by: <a href="#">Lasercrafting (seller profile)</a> Condition: New	\$10.87
1 of: <i>Lasercrafting Office Desk Name Plate or Wall/Door Sign - 2x8 or 2x10 - Laser Engraved Sign - CUSTOMIZE. Holder/bracket available. Choose colors and fonts. Great gift idea. , Lasercrafting</i> Sold by: <a href="#">Lasercrafting (seller profile)</a> Condition: New	\$10.87
1 of: <i>Lasercrafting Office Desk Name Plate or Wall/Door Sign - 2x8 or 2x10 - Laser Engraved Sign - CUSTOMIZE. Holder/bracket available. Choose colors and fonts. Great gift idea. , Lasercrafting</i> Sold by: <a href="#">Lasercrafting (seller profile)</a> Condition: New	\$10.87
1 of: <i>Lasercrafting Office Desk Name Plate or Wall/Door Sign - 2x8 or 2x10 - Laser Engraved Sign - CUSTOMIZE. Holder/bracket available. Choose colors and fonts. Great gift idea. , Lasercrafting</i> Sold by: <a href="#">Lasercrafting (seller profile)</a> Condition: New	\$10.87

Sold by: [Lasercrafting \(seller profile\)](#)

Condition: New

1 of: *Lasercrafting Office Desk Name Plate or Wall/Door Sign - 2x8 or 2x10 - Laser Engraved Sign - CUSTOMIZE. Holder/bracket available. Choose colors and fonts. Great gift idea. , Lasercrafting* \$10.87

Sold by: [Lasercrafting \(seller profile\)](#)

Condition: New

1 of: *Lasercrafting Office Desk Name Plate or Wall/Door Sign - 2x8 or 2x10 - Laser Engraved Sign - CUSTOMIZE. Holder/bracket available. Choose colors and fonts. Great gift idea. , Lasercrafting* \$10.87

Sold by: [Lasercrafting \(seller profile\)](#)

Condition: New

1 of: *Lasercrafting Office Desk Name Plate or Wall/Door Sign - 2x8 or 2x10 - Laser Engraved Sign - CUSTOMIZE. Holder/bracket available. Choose colors and fonts. Great gift idea. , Lasercrafting* \$10.87

Sold by: [Lasercrafting \(seller profile\)](#)

Condition: New

**Shipping Address:**

Anyka Fegan/ Recreation Department  
323 ROUTE 87  
COLUMBIA, CT 06237-1156  
United States

Item(s) Subtotal: \$130.44

Shipping & Handling: \$15.39

----

Total before tax: \$145.83

Sales Tax: \$0.00

----

**Total for This Shipment: \$145.83**

----

**Payment information**

**Payment Method:**

Visa | Last digits: 2454

Item(s) Subtotal: \$130.44

Shipping & Handling: \$15.39

----

Total before tax: \$145.83

Estimated Tax: \$0.00

----

**Grand Total: \$145.83**

**Credit Card transactions**

Visa ending in 2454: November 29, 2023: \$145.83

To view the status of your order, return to [Order Summary](#) .

\* Credit Card

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

Credit Card

PAYMENT TO: Protect Youth Sports / Credit Card

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 <u>12/5/2023</u>	\$ <u>30.00</u> <u>42.45</u>
Invoice # _____	Dated _____	\$ -
Invoice # _____	Dated _____	\$ -
Invoice # _____	Dated _____	\$ -
Invoice # _____	Dated _____	\$ -
Invoice # _____	Dated _____	\$ -
Total of Invoices:		<u>\$42.45</u>

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 = \$ -

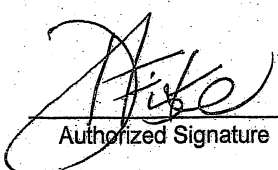
Postage (attach receipt) \$ -

Other (describe and attach receipt) \$ -

FUND	DEPT / AGENCY	ACTIVITY	AMOUNT	DESCRIPTION
<u>29</u>	<u>4270</u>	<u>130</u>	\$ <u>30.00</u> <u>42.45</u>	<u>Background Checks - Basketball coaches</u>
			\$	
			\$	
			\$	
			\$	
			\$	
			\$	

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

Date: 12/5/23

  
Authorized Signature





Invoice Number: 1120314  
PO Number: DO NOT PAY - PAYMENT METHOD ON FILE  
Account Code: PYS2024  
Invoice Date: 11/30/2023  
Due Date: 12/30/2023

**Bill To:**  
Town of Columbia Recreation Department  
323 Route 87  
Columbia, CT 06237

**Remit payment to:**  
Protect Youth Sports  
Dept. 2110  
PO Box 122110  
Dallas, TX 75312  
Tel. (877) 319-5587

INVOICE SUMMARY			
Service	Qty	Unit Price	Total
BASIC	1	\$12.45	\$12.45
NATIONAL	3	\$10.00	\$30.00
<b>Additional Fees:</b>			\$0.00
<b>Total:</b>			\$42.45

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

PAYMENT TO: Vimeo/Credit Card  
 \_\_\_\_\_  
 (Payer for Check)  
 \_\_\_\_\_  
 (Address)

VENDOR NUMBER _____	
CK# _____	Dated _____
\$ _____ of Tot Ck of \$ _____	

PURCHASED WITH PO#: \_\_\_\_\_

Attached Invoices(s): (please also date and initial invoice(s) to indicate approval)

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 . per mile = ..... \$ \_\_\_\_\_

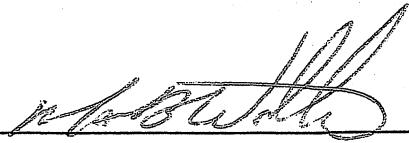
\_\_\_\_\_ Other(describe and attach receipt) \_\_\_\_\_

\_\_\_\_\_ \$ \_\_\_\_\_

<u>FUND</u>	<u>YEAR</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>		
30	- 4	<u>1-1-2</u>	-	<u>5-5-0</u>	\$ <u>15.94</u>	<u>Vimeo – Understanding</u>
						<u>Juneteenth</u>

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

DATE: 12/11/23

  
 \_\_\_\_\_  
 Authorized Signature

## Beverly Ciurylo

---

**From:** Jennifer C. LaVoie  
**Sent:** Friday, December 8, 2023 9:44 AM  
**To:** Beverly Ciurylo  
**Subject:** RE: Vimeo.com

Hi Bev, I figured out what this was. I went into the Vimeo account and there was no active account. I did try a free trial when I did the edits to the videos, but that was a while ago. I then started thinking, if they did not cancel the free trial, why weren't we getting charged every month. We didn't receive any other charges did we?

I think this charge is for the documentary video for "Understanding Juneteenth". I don't think I ever did a greenie for that.

I will do a greenie today for this.

Thanks,

Jen

Jennifer LaVoie  
Executive Administrative Assistant  
Town of Columbia  
Phone: 860.228.0110  
Email: [jlavoie@columbiact.org](mailto:jlavoie@columbiact.org)  
Website: [www.columbiact.org](http://www.columbiact.org)  
Address: 323 Route 87, Columbia, CT

---

**From:** Beverly Ciurylo <[bciurylo@columbiact.org](mailto:bciurylo@columbiact.org)>  
**Sent:** Wednesday, December 6, 2023 6:12 PM  
**To:** Mark Walter <[townadministrator@columbiact.org](mailto:townadministrator@columbiact.org)>; Jennifer C. LaVoie <[jlavoie@columbiact.org](mailto:jlavoie@columbiact.org)>  
**Subject:** Vimeo.com

Hi Mark and Jen,

I am balancing out the credit card and noticed a charge from Vimeo.com for \$15.94 near the end of August. It was charged on Mark's credit card. Is this yours for some video subscription????? Something for the YouTube channel?? If so, can you please send me a greenie and the invoice?

Thanks! 🍀  
Bev

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

*credit card*

PAYMENT TO: Saw Stop  
 (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#	<u>30510239</u>	Dated	<u>12/7/23</u>	\$	<u>118.93</u>
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 0.655 per mile = ..... \$ \_\_\_\_\_

Postage (attach receipt) ..... \$ \_\_\_\_\_

Other (describe and attach receipt) \_\_\_\_\_  
 \$ \_\_\_\_\_

FUND	DEPT / AGENCY	ACTIVITY	AMOUNT	DESCRIPTION
10	- 4 530 - 300		\$ 118.93	Table Saw Brake
10	- 4 - - -		\$	
10	- 4 - - -		\$	
10	- 4 - - -		\$	
10	- 4 - - -		\$	
10	- 4 - - -		\$	

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

DATE: \_\_\_\_\_

\_\_\_\_\_  
 Authorized Signature

Hi Beverly,

Just to let you know we've received your order #112465, and it is now being processed. Please be aware that if an item is noted as backordered, your order will ship complete and ship at a later date. Ship date is updated on the order found in My Account under the All Orders tab. Log in for details at [www.sawstopstore.com](http://www.sawstopstore.com).

**Order #112465 December 7, 2023**

SKU	Product	Price	Qty	Subtotal
TSBC-10R3	Table Saw Brake Cartridge For 10" Blades (Blue) – Equivalent to TSBC-10R2	\$99.00	1	\$99.00
<b>Subtotal:</b>				\$99.00
<b>Shipping:</b>				\$19.93 via FedEx Ground Home Delivery
<b>Tax:</b>				\$0.00
<b>Payment method:</b>				Credit Card (CS)
<b>Total:</b>				\$118.93

**Billing address**

**Shipping address**

---

*Beverly Ciurylo  
Town of Columbia  
323 Jonathan Trumbull Hwy.  
Columbia, CT 06237  
(860)-228-8423  
[msylvester@hwporter.org](mailto:msylvester@hwporter.org)*

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*Beverly Ciurylo  
Town of Columbia  
323 Jonathan Trumbull Hwy.  
Columbia, CT 06237*

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

PAYMENT TO: Log Cabin (credit card)  
 (Payee for Check)

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

PURCHASED WITH PO #: \_\_\_\_\_

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

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

Total of Invoices: ..... \$ \_\_\_\_\_

Mileage as follows:

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

\_\_\_\_\_ Total miles at 0.655 per mile = ..... \$ \_\_\_\_\_

Postage (attach receipt) ..... \$ \_\_\_\_\_

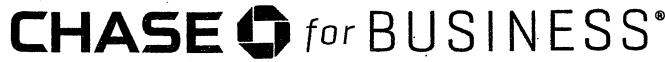
Other (describe and attach receipt) Referendum food ..... \$ \_\_\_\_\_

<u>FUND</u>	<u>DEPT / AGENCY</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>
10	- 4 1 3 0 - 3 0 0		\$ <u>119.91</u>	<u>Referendum food</u>
10	- 4 - - - - -		\$ _____	_____
10	- 4 - - - - -		\$ _____	_____
10	- 4 - - - - -		\$ _____	_____
10	- 4 - - - - -		\$ _____	_____
10	- 4 - - - - -		\$ _____	_____

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

DATE: 12/13/23

Ken C. Berry  
 Authorized Signature



Printed from Chase for Business

CREDIT CARD (...3221)

\$119.91

Sale

Dec 12, 2023  
Transaction date

THE LOG CABIN  
RESTAURA

Dec 14, 2023  
Posted date

Description THE LOG CABIN RESTAURA  
 Also known as LOG CABIN RESTAURANT  
 Merchant type Restaurants  
 Method Online, mail or phone  
 Card number (...3221)  
 Category Food & drink

Transaction details may be preliminary or incomplete and may not match the transaction as it appears on your periodic statement, which is the official record of your account activity.

JPMorgan Chase Bank, N.A. Member FDIC

©2023 JPMorgan Chase & Co.

Equal Housing Opportunity

The Log Cabin  
 383 Trumbull Highway  
 Lebanon, CT 06249  
 860-456-7663  
 \*Like Us On Facebook\*

914 Trashay  
 Chk 6072 Customer/6072 Gst 0  
 Dec 12 '23 05:06PM

Delivery  
 GALE Customer  
 323 ROUTE 87  
 COL  
 (860) 918-1591  
 ENTER AT YOEMANF HALL  
 ENTER AT YOEMANF HALL  
 1 Grild Chk Dinner House 19.99  
 1 HLF Gr Chk Grinder 8.99  
 1 1/2 Baby Backs Ranch 19.99  
 1 Sub Onion Rings 1.00  
 1 Crispy Chx Salad Ranch 11.99  
 1 12 pc wings 18.50  
 1 Cup Chowder 4.50  
 1 SM Toss Caesar Dres 3.45  
 Delivery Fee 5.00

SUBTOTAL 88.41  
 Tax 6.50  
 Service Chgs 5.00  
 TOTAL 99.91

4hp + 20.00  
 119.91

Thank you!  
Please visit us again!

The following Gratuity table is provided for your convenience:

15% Gratuity = \$13.26  
 18% Gratuity = \$15.91  
 20% Gratuity = \$17.68

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

PAYMENT TO: Franklin Planner/Credit Card  
 (Payer for Check)  
 \_\_\_\_\_  
 (Address)

VENDOR NUMBER _____	
CK# _____	Dated _____
\$ _____ of Tot Ck of \$ _____	

PURCHASED WITH PO#: \_\_\_\_\_

Attached Invoices(s): (please also date and initial invoice(s) to indicate approval)

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 . per mile = ..... \$ \_\_\_\_\_

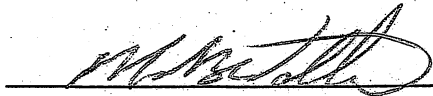
\_\_\_\_\_ Other(describe and attach receipt) \_\_\_\_\_

\_\_\_\_\_ \$ \_\_\_\_\_

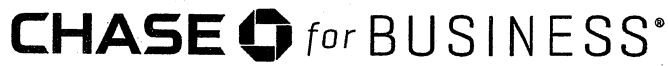
<u>FUND</u>	<u>YEAR</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>
10	- 4	<u>2-6-0</u> - <u>3-0-0</u>	<del>\$61.95</del> <u>7294</u>	<u>Franklin Planner Inserts B. Derring 2024</u>

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

DATE: 12/11/23

  
 \_\_\_\_\_  
 Authorized Signature





Printed from Chase for Business

CREDIT CARD (...3221)

\$72.94

Sale



Dec 7, 2023  
Transaction date



FRANKLIN PLANNER

Dec 8, 2023  
Posted date

Description FRANKLIN PLANNER  
 Also known as Franklin Planner Corp  
 Merchant type Stationary, office and school supply stores  
 Method Online, mail or phone  
 Card number (...2454)  
 Category Office & shipping

Transaction details may be preliminary or incomplete and may not match the transaction as it appears on your periodic statement, which is the official record of your account activity.

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

PAYMENT TO: Amazon/Credit Card  
 \_\_\_\_\_  
 (Payer for Check)  
 \_\_\_\_\_  
 (Address)

VENDOR NUMBER _____
CK# _____ Dated _____
\$ _____ of Tot Ck of \$ _____

PURCHASED WITH PO#: \_\_\_\_\_

Attached Invoices(s): (please also date and initial invoice(s) to indicate approval)

Invoice# 113-5723523-6220224 Dated \$ 12/6/23 \$ 98.99

Total of Invoices: ..... \$ 98.99

\_\_\_\_\_ Mileage as follows:

_____ Miles on _____	for _____
_____ Miles on _____	for _____
_____ Miles on _____	for _____
_____ Miles on _____	for _____
_____ Miles on _____	for _____


Total miles at . per mile = ..... \$ \_\_\_\_\_

\_\_\_\_\_ Other(describe and attach receipt) \_\_\_\_\_

\$ \_\_\_\_\_

<u>FUND</u>	<u>YEAR</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>
<u>10</u>	<u>4113</u>	<u>3-0-0</u>	<u>\$ 98.99</u>	<u>Toner Cartridge for ROV</u>
<del>36</del>	<del>413-0</del>	<del>3-0-0</del>		

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

  
 \_\_\_\_\_

DATE: 12/11/23

Authorized Signature

Details for Order #113-5723523-6220224

Print this page for your records.

**Paid By:** Town of Columbia  
**Placed By:** Beverly Ciurylo  
**Order Placed:** December 6, 2023  
**Amazon.com order number:** 113-5723523-6220224  
**Order Total:** \$98.99

**Not Yet Shipped**

Items Ordered	Price
1 of: 58A CF258A 58X Toner Cartridge Black 2 Pack (with Chip, High Yield) Replacement for HP CF258A 58A 58X CF258X MFP M428fdw M428fdn M428dw M404 M428 LaserJet Pro M404n M404dn M404dw Printer	\$98.99
Sold by: Encounter Toner ( <a href="#">seller profile</a> )	
Supplied by: Other	
Condition: New	

**Shipping Address:**  
Jennifer Lavoie - Town of Columbia Administration  
323 ROUTE 87  
COLUMBIA, CT 06237-1156  
United States

**Shipping Speed:**  
FREE Prime Delivery

**Payment information**

**Payment Method:**  
Visa ending in 2454

Item(s) Subtotal:	\$98.99
Shipping & Handling:	\$0.00
-----	
Total before tax:	\$98.99
Estimated tax to be collected:	\$0.00
-----	
<b>Grand Total:</b>	<b>\$98.99</b>

To view the status of your order, return to [Order Summary](#).

\* Credit Card \*

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

PAYMENT TO: Amazon / credit card

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

PURCHASED WITH PO #: \_\_\_\_\_

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

Invoice #	Dated	12/5/2023	\$	120.89
Invoice #	Dated	_____	_____	_____
Invoice #	Dated	_____	_____	_____
Invoice #	Dated	_____	\$	-
Invoice #	Dated	_____	\$	-
Invoice #	Dated	_____	\$	-

Total of Invoices: . . . . . \$ 120.89

Mileage as follows:  
\_\_\_\_\_ miles on \_\_\_\_\_ for \_\_\_\_\_  
\_\_\_\_\_ miles on \_\_\_\_\_ for \_\_\_\_\_  
\_\_\_\_\_ miles on \_\_\_\_\_ for \_\_\_\_\_  
\_\_\_\_\_ miles on \_\_\_\_\_ for \_\_\_\_\_  
\_\_\_\_\_ miles on \_\_\_\_\_ for \_\_\_\_\_

##### Total miles at .555 per mile = . . . . . #VALUE!

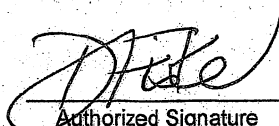
Postage (attach receipt) . . . . . \$ -

Other (describe and attach receipt) \_\_\_\_\_  
\_\_\_\_\_ \$ -

FUND	DEPT / AGENCY	ACTIVITY	AMOUNT	DESCRIPTION
10	4113 4670	300 420	\$ 120.89	Ink for Printer
			\$ _____	_____
			\$ _____	_____
			\$ _____	_____
			\$ _____	_____
			\$ _____	_____
			\$ _____	_____

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

Date: 12/5/23

  
Authorized Signature



Details for Order #113-4764104-2293049

**Paid By:** Town of Columbia  
**Placed By:** Beverly Ciurylo  
**Order Placed:** December 5, 2023  
**Amazon.com order number:** 113-4764104-2293049  
**Order Total:** \$120.89

Not Yet Shipped	
<b>Items Ordered</b>	<b>Price</b>
1 of: HP 58A Black Toner Cartridge   Works with HP LaserJet Enterprise M406 Series, HP LaserJet Enterprise MFP M430 Series, HP LaserJet Pro M404 Series, HP LaserJet Pro MFP M428 Series   CF258A Sold by: ToneTech (seller profile) Business Price Condition: New	\$120.89
<b>Shipping Address:</b> Anyka Fegan/ Recreation Department 323 ROUTE 87 COLUMBIA, CT 06237-1156 United States	
<b>Shipping Speed:</b> Local Express Shipping	

Payment information	
<b>Payment Method:</b> Visa   Last digits: 2454	Item(s) Subtotal: \$120.89 Shipping & Handling: \$0.00 ----- Total before tax: \$120.89 Estimated Tax: \$0.00 ----- <b>Grand Total: \$120.89</b>

To view the status of your order, return to [Order Summary](#) .

\* Credit Card \*

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

PAYMENT TO: Amazon / Credit Card

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

PURCHASED WITH PO #: \_\_\_\_\_

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

Invoice #	<u>114-6899035-</u>	Dated	<u>12/5/2023</u>	\$	<u>548.13</u> <del>608.08</del>
Invoice #	<u>7857052</u>	Dated	<u>12/4/23</u>		<u>59.95</u>
Invoice #	<u>114-311120-</u>	Dated	_____		_____
Invoice #	<u>7389849</u>	Dated	_____		_____
Invoice #	_____	Dated	_____		_____
Invoice #	_____	Dated	_____		_____

Total of Invoices: ..... \$ 608.08

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
<u>29</u>	<u>4270</u>	<u>120</u>	\$ <u>608.08</u>	<u>Lights for Rec Park</u>
<u>10</u>	<u>4670</u>	<u>300</u>	\$ _____	<u>Holiday Event</u>
			\$ _____	
			\$ _____	
			\$ _____	
			\$ _____	
			\$ _____	

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

Date: 7/13/23

[Signature]  
Authorized Signature



Final Details for Order #114-3111120-7289849

**Paid By:** Town of Columbia  
**Placed By:** Beverly Ciurylo  
**Order Placed:** December 4, 2023  
**Amazon.com order number:** 114-3111120-7289849  
**Order Total:** \$59.95

Shipped on December 13, 2023	
<b>Items Ordered</b>	<b>Price</b>
5 of: Toodour Christmas Decorations Lights, 2.65ft LED Ladder Lights, Multicolor Christmas Wall Window Hanging Lights, Battery Operated DIY Xmas Decorative Lights for Indoor Outdoor, Garden, Home Decor Sold by: Toodour Direct ( <a href="#">seller profile</a> ) Condition: New	\$11.99
<b>Shipping Address:</b> Anyka Fegan/ Recreation Department 323 ROUTE 87 COLUMBIA, CT 06237-1156 United States	Item(s) Subtotal: \$59.95 Shipping & Handling: \$0.00 ----- Total before tax: \$59.95 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Standard Shipping	<b>Total for This Shipment:</b> \$59.95 -----

Payment information	
<b>Payment Method:</b> Visa   Last digits: 2454	Item(s) Subtotal: \$59.95 Shipping & Handling: \$0.00 ----- Total before tax: \$59.95 Estimated Tax: \$0.00 ----- <b>Grand Total:</b> \$59.95
<b>Credit Card transactions</b>	Visa ending in 2454: December 13, 2023: \$59.95

To view the status of your order, return to [Order Summary](#).



Final Details for Order #114-6899035-7857052

**Paid By:** Town of Columbia  
**Placed By:** Beverly Ciurylo  
**Order Placed:** December 4, 2023  
**Amazon.com order number:** 114-6899035-7857052  
**Order Total:** \$548.13

**Shipped on December 4, 2023**

Items Ordered	Price
2 of: <i>Led Christmas Net Lights Outdoor Christmas Decorations Lights 160LED 4ftx7ft, Connectable Outdoor Indoor Fairy Mesh Net Lights for Christmas Party, Yard, Patio, Tree, Bushes Decorations (Multicolor)</i> Sold by: Dimun-US ( <a href="#">seller profile</a> ) Business Price Condition: New	\$36.99
2 of: <i>Led Christmas Net Lights Outdoor Christmas Decorations Lights 160LED 4ftx7ft, Connectable Outdoor Indoor Fairy Mesh Net Lights for Christmas Party, Yard, Patio, Tree, Bushes Decorations (Green)</i> Sold by: Dimun-US ( <a href="#">seller profile</a> ) Condition: New	\$38.99
2 of: <i>Led Christmas Net Lights Outdoor Christmas Decorations Lights 160LED 4ftx7ft, Connectable Outdoor Indoor Fairy Mesh Net Lights for Christmas Party, Yard, Patio, Tree, Bushes Decorations (CoolWhite)</i> Sold by: Dimun-US ( <a href="#">seller profile</a> ) Condition: New	\$29.99
2 of: <i>Dimun Led Christmas Net Lights Outdoor Christmas Decorations Lights 160LED 4ftx7ft, Connectable Outdoor Indoor Fairy Mesh Net Lights for Christmas Party, Yard, Patio, Tree, Bushes Decorations (Red)</i> Sold by: Dimun-US ( <a href="#">seller profile</a> ) Condition: New	\$38.99

<b>Shipping Address:</b> Anyka Fegan/ Recreation Department 323 ROUTE 87 COLUMBIA, CT 06237-1156 United States	Item(s) Subtotal: \$289.92 Shipping & Handling: \$0.00 ----- Total before tax: \$289.92 Sales Tax: \$0.00 ----- <b>Total for This Shipment: \$289.92</b> -----
<b>Shipping Speed:</b> Delivery in fewer trips to your address	

**Shipped on December 5, 2023**

Items Ordered	Price
1 of: <i>Tradder 5 Pcs Outdoor Christmas Decorations LED Letters Lights 18.5 x 12.6 Inches Jumbo Merry Marquee Lights Christmas Light up Letters with Metal Base for Home Lawn Garden Holiday Decor (Red)</i> Sold by: Delandmont ( <a href="#">seller profile</a> ) Condition: New	\$90.99

<b>Shipping Address:</b> Anyka Fegan/ Recreation Department	Item(s) Subtotal: \$90.99 Shipping & Handling: \$0.00
--	--



323 ROUTE 87  
COLUMBIA, CT 06237-1156  
United States

Total before tax: \$90.99  
Sales Tax: \$0.00

**Shipping Speed:**  
Delivery in fewer trips to your address

**Total for This Shipment: \$90.99**

**Shipped on December 7, 2023**

Items Ordered	Price
2 of: <i>Solhice LED Curtain Lights White Outdoor 20ft x10ft, 600 LED Plug in Christmas Hanging Window String Lights Indoor, Twinkle Lights Backdrop for Patio Wedding Bedroom Décor (Not Connectable)</i> Sold by: SOLTUUS ( <a href="#">seller profile</a> ) Business Price Condition: New	\$29.59
1 of: <i>2-Pack Extendable Meteor Shower Christmas Lights Outdoor, Waterproof 16 Tubes 384 LEDs Outdoor Tree Lights for Christmas Decorations Outdoor Backyard Decor Garden Patio Xmas Decoration (Cool White)</i> Sold by: Shengyujie ( <a href="#">seller profile</a> ) Condition: New	\$29.99
1 of: <i>BONLION 24 Pack Christmas Lights Outdoor, 56.5ft Long Solar Candy Cane Lights 8 Modes Christmas Decorations Outside with 144 LED &amp; Bright Star, Waterproof Yard Pathway Outdoor Christmas Decorations</i> Sold by: BONLION-US ( <a href="#">seller profile</a> ) Condition: New	\$39.99

**Shipping Address:**  
Anyka Fegan/ Recreation Department  
323 ROUTE 87  
COLUMBIA, CT 06237-1156  
United States

Item(s) Subtotal: \$129.16  
Shipping & Handling: \$0.00  
Total before tax: \$129.16  
Sales Tax: \$0.00

**Shipping Speed:**  
Delivery in fewer trips to your address

**Total for This Shipment: \$129.16**

**Shipped on December 7, 2023**

Items Ordered	Price
1 of: <i>echosari 600 LED Curtain Lights Plug in, 20Ft x 10Ft Connectable Dual Color Changing Fairy Lights Curtain Outdoor Waterproof for Bedroom Backdrop Wedding Party (Warm White &amp; Multicolor)</i> Sold by: EchoSari ( <a href="#">seller profile</a> ) Condition: New	\$19.03

**Shipping Address:**  
Anyka Fegan/ Recreation Department  
323 ROUTE 87  
COLUMBIA, CT 06237-1156  
United States

Item(s) Subtotal: \$19.03  
Shipping & Handling: \$0.00  
Total before tax: \$19.03  
Sales Tax: \$0.00

**Shipping Speed:**  
Delivery in fewer trips to your address

**Total for This Shipment: \$19.03**

**Shipped on December 7, 2023**

**Items Ordered**

**Price**

1 of: *echosari 600 LED Curtain Lights Plug in, 20Ft x 10Ft Connectable Dual Color Changing Fairy Lights Curtain Outdoor Waterproof for Bedroom Backdrop Wedding Party (Warm White & Multicolor)*  
Sold by: EchoSari ([seller profile](#))  
Condition: New

**\$19.03**

**Shipping Address:**

Anyka Fegan/ Recreation Department  
323 ROUTE 87  
COLUMBIA, CT 06237-1156  
United States

Item(s) Subtotal: **\$19.03**

Shipping & Handling: **\$0.00**

Total before tax: **\$19.03**

Sales Tax: **\$0.00**

**Shipping Speed:**

Delivery in fewer trips to your address

**Total for This Shipment: \$19.03**

**Payment information**

**Payment Method:**

Visa | Last digits: 2454

Item(s) Subtotal: **\$548.13**

Shipping & Handling: **\$0.00**

Total before tax: **\$548.13**

**Estimated Tax: \$0.00**

**Grand Total: \$548.13**

**Credit Card transactions**

Visa ending in 2454: December 7, 2023: **\$548.13**

To view the status of your order, return to [Order Summary](#).

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

PAYMENT TO: USPS.com / Credit card  
 (Payee for Check)

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

PURCHASED WITH PO #: \_\_\_\_\_

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

Order Invoice#	<u>02076180886</u>	Dated	<u>12/1/23</u>	\$	<u>812.50</u>
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 0.655 per mile = ..... \$ \_\_\_\_\_

Postage (attach receipt) ..... \$ \_\_\_\_\_

Other (describe and attach receipt) \_\_\_\_\_ \$ \_\_\_\_\_

FUND	DEPT / AGENCY	ACTIVITY	AMOUNT	DESCRIPTION
10	- 4 1 3 6 - 3 0 0		\$ 812.50	Stamped pre-addressed envelopes
10	- 4 _____ - _____		\$ _____	_____
10	- 4 _____ - _____		\$ _____	_____
10	- 4 _____ - _____		\$ _____	_____
10	- 4 _____ - _____		\$ _____	_____
10	- 4 _____ - _____		\$ _____	_____


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

DATE: 12/1/23

Beverly Gump  
 Authorized Signature

Email: [kbowen@columbiact.org](mailto:kbowen@columbiact.org)

---

Item	Total
 <b>Personalized Stamped Envelopes</b> \$395.35 QTY: 2  U.S. Flag Forever Stamp Stamped #10 Mailing Envelope, white, Window, Self-stick adhesive, Box of 500  Ships in 5 - 7 business days  Shipping: Default Shipping	<b>\$790.70</b>
<hr/>	
Subtotal	\$790.70
Handling	\$0.00
Shipping	\$21.80
<b>Total</b>	<b>\$812.50</b>

---

The Postal Store® ships all in-stock orders with USPS Tracking® service. Please allow 3-5 business days for in-stock items to be shipped with Default Shipping, or 1-2 business days for in-stock orders to be shipped with Priority Mail Express® service.

To view your order status and tracking information, sign in to your USPS.com® account, go to "Activity History," and select your Order #.

The Postal Store® cannot accept orders for shipment outside the United States, but we do ship to APO/FPO/DPO addresses and U.S. territories.

**Pre- or Back-Ordered Items**

If your order contains pre- or back-ordered items, those items will ship separately when all pre- or back-ordered items are available.

**Stamp & Philatelic Orders**

All stamp and philatelic orders are charged a \$1.65 handling fee on domestic orders up to \$50.00, and \$2.30 if the order is greater than \$50.00. These fixed handling fees apply to only the portion of the order total that includes stamp and/or philatelic items.

**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)

order # 113-0440052-6855404

Invoice# _____	Dated <u>12-6-23</u>	\$ <u>24.30</u>
Invoice# _____	Dated _____	\$ _____
Invoice# _____	Dated _____	\$ _____
Invoice# _____	Dated _____	\$ _____
Invoice# _____	Dated _____	\$ _____
Invoice# _____	Dated _____	\$ _____

Total of Invoices: ..... \$ 24.30

Mileage as follows:

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

\_\_\_\_\_ Total miles at \_\_\_\_\_ per mile = ..... \$ \_\_\_\_\_

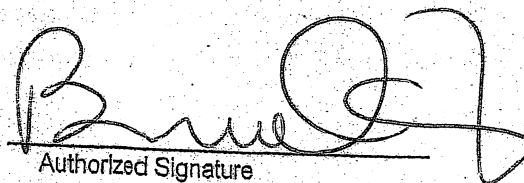
Postage (attach receipt) ..... \$ \_\_\_\_\_

Other (describe and attach receipt) ..... \$ \_\_\_\_\_

FUND	DEPT / AGENCY	ACTIVITY	AMOUNT	DESCRIPTION
10	- 4 <u>260 - 300</u>		\$ <u>24.30</u>	<u>General supplies</u>
10	- 4 _____		\$ _____	
10	- 4 _____		\$ _____	
10	- 4 _____		\$ _____	
10	- 4 _____		\$ _____	
10	- 4 _____		\$ _____	

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

DATE: 12-8-23

  
Authorized Signature



**Details for Order #113-0440352-6855404**

Print this page for your records.

**Paid By:** Town of Columbia  
**Placed By:** Beverly Ciurylo  
**Order Placed:** December 6, 2023  
**Amazon.com order number:** 113-0440352-6855404  
**Order Total:** \$24.30

<b>Not Yet Shipped</b>	
<b>Items Ordered</b> 1 of: <i>Perfect Stix 4lb Brown Paper Lunch Bags - Pack of 500CT</i> Sold by: Amazon.com Services LLC ( <a href="#">seller profile</a> ) Supplied by: Other Business Price  Condition: New	<b>Price</b> \$24.30
<b>Shipping Address:</b> Bernadette Derring COLUMBIA SENIOR CENTER 188 ROUTE 66 COLUMBIA, CT 06237-1435 United States	
<b>Shipping Speed:</b> FREE Prime Delivery	

<b>Payment information</b>	
<b>Payment Method:</b> Visa ending in 3221	Item(s) Subtotal: \$24.30 Shipping & Handling: \$0.00 ----- Total before tax: \$24.30 Estimated tax to be collected: \$0.00 ----- <b>Grand Total: \$24.30</b>

To view the status of your order, return to [Order Summary](#).

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

*Credit  
Card*

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#	<u>111-1346751-</u>	Dated	<u>12/6/23</u>	\$	<u>691.04</u>
Invoice#	<u>5610661</u>	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 0.655 per mile = ..... \$ \_\_\_\_\_

Postage (attach receipt) ..... \$ \_\_\_\_\_

Other (describe and attach receipt) \_\_\_\_\_ \$ \_\_\_\_\_

FUND	DEPT / AGENCY	ACTIVITY	AMOUNT	DESCRIPTION
10	- 4 113	- 300	\$ 39.52	Display port Cables
10	- 4 113	- 300	\$ 32.56	6ft. Display Cables
10	- 4 113	- 811	\$ 618.96	23.8" Computer Monitors
10	- 4	-	\$	
10	- 4	-	\$	
10	- 4	-	\$	

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

DATE: 12/11/23

*Beverly Cumpo*  
 \_\_\_\_\_  
 Authorized Signature

## Details for Order #111-1346751-5610661

[Print this page for your records.](#)

**Paid By:** Town of Columbia  
**Placed By:** Beverly Ciurylo  
**Order Placed:** December 6, 2023  
**Amazon.com order number:** 111-1346751-5610661  
**Order Total:** \$691.04

### Not Yet Shipped

Items Ordered	Price
4 of: <i>CableCreation Displayport Cable [10Ft/3M], 4K DP Cable 1.2 Male to Male Support 4K@60Hz, 2K@144Hz Compatible with Computer, Desktop, Laptop, PC, Monitor, Projector,Black</i> Sold by: CableCreation ( <a href="#">seller profile</a> )   Product question? <a href="#">Ask Seller</a> Supplied by: Other Business Price  Condition: New	\$9.88
4 of: <i>Amazon Basics DisplayPort 1.2 Cable, 21.6Gbps High-Speed, 4K@60Hz, 2K@165Hz, Gold-Plated Plugs, 6 Foot, Black</i> Sold by: Amazon.com Services LLC Supplied by: Other  Condition: New	\$8.14
4 of: <i>HP 24mh FHD Computer Monitor with 23.8-Inch IPS Display (1080p) - Built-In Speakers and VESA Mounting - Height/Tilt Adjustment for Ergonomic Viewing - HDMI and DisplayPort - (1D0J9AA#ABA)</i> Sold by: Amazon.com Services LLC Supplied by: Other  Condition: New	\$154.74

#### Shipping Address:

Beverly Ciurylo  
TOWN OF COLUMBIA FINANCE DEPT  
323 ROUTE 87  
COLUMBIA, CT 06237-1156  
United States

#### Shipping Speed:

FREE Prime Delivery

### Payment information

#### Payment Method:

Visa ending in 2454

Item(s) Subtotal:	\$691.04
Shipping & Handling:	\$0.00
-----	
Total before tax:	\$691.04
Estimated tax to be collected:	\$0.00
-----	
<b>Grand Total:</b>	<b>\$691.04</b>

To view the status of your order, return to [Order Summary](#).



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

*Credit  
Card*

PAYMENT TO: The Hog Cabin  
 (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 0.655 per mile = ..... \$ \_\_\_\_\_

Postage (attach receipt) ..... \$ \_\_\_\_\_

Other (describe and attach receipt) \_\_\_\_\_ \$ \_\_\_\_\_

FUND	DEPT / AGENCY	ACTIVITY	AMOUNT	DESCRIPTION
10	- 4 112	- 300	\$ 901.00	Town Hall Holiday Party
10	- 4	-	\$	
10	- 4	-	\$	
10	- 4	-	\$	
10	- 4	-	\$	
10	- 4	-	\$	

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

DATE: 12-5-23

  
 Authorized Signature

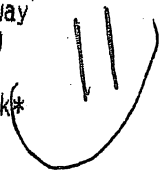
**The Log Cabin**

383 Trumbull Highway

Lebanon, CT 06249

860-456-7663

\*Like Us On Facebook\*



1006 TAKEOUT

Chk 9603

SIDEROOM

Gst 0

Dec01'23 06:34PM

**TAKEOUT**

POT SKINS

1 Misc Food 55.00

NACHOS

1 Misc Food 65.00

25 Dinner/Dessert 587.50

20 %

Open % Grat 141.50

Food 707.50

Tax 52.00

Service Chgs 141.50

06:40PM TOTAL 901.00

Thank you!

Please visit us again!

The following Gratuity table is provided for your convenience:

15% Gratuity = \$106.13

18% Gratuity = \$127.35

20% Gratuity = \$141.50

**TOWN OF COLUMBIA  
REQUEST FOR PAYMENT - AMERICAN RELIEF PLAN ACT (ARPA) EXPENDITURE  
(Gold)**

PAYMENT TO: Norwell Power Systems  
(Payee for Check)

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

PURCHASED WITH PO #: 9204

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

Invoice# _____	Dated _____	\$ <del>374.14</del> 1300.00
Invoice# _____	Dated _____	\$ _____
Invoice# _____	Dated _____	\$ _____
Invoice# _____	Dated _____	\$ _____
Invoice# _____	Dated _____	\$ _____
Invoice# _____	Dated _____	\$ _____

Total of Invoices: .....

1310.00

Mileage as follows:

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

\*Applied for tax to come off  
Credit card shows  
no sales tax  
applied

\_\_\_\_\_ Total miles at 0.56 per mile (2021 Rate) = . . . . \$ \_\_\_\_\_

Postage (attach receipt) . . . . . \$ \_\_\_\_\_

Other (describe and attach receipt) \_\_\_\_\_  
\$ \_\_\_\_\_

FUND	DEPT / AGENCY	ACTIVITY	AMOUNT	DESCRIPTION
24	-7300	<u>DLD</u>	\$ <u>1310.00</u>	Gen Pad 45 kw
			\$ _____	For Senior Center
			\$ _____	Generator
24	-7300	-	\$ _____	
24	-7300	-	\$ _____	
24	-7300	-	\$ _____	
24	-7300	-	\$ _____	

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

DATE: 12.5.23

[Signature]  
Authorized Signature

CREDIT CARD (...3221)

\$1,310.00

Sale



Dec 14, 2023  
Transaction date



NORWALL  
POWERSYSTEMS

Dec 15, 2023  
Posted date

---

Description NORWALL POWERSYSTEMS  
Also known as Norwall Power Systems  
Merchant type Home furnishings and equipment stores  
Method Online, mail or phone  
Card number (...3221)  
Category Merchandise & inventory

---

Transaction details may be preliminary or incomplete and may not match the transaction as it appears on your periodic statement, which is the official record of your account activity.

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

*@ credit card*

PAYMENT TO: Amazon / Credit Card  
 (Payee for Check)

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

PURCHASED WITH PO #: \_\_\_\_\_

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

Invoice#	<u>112-4587350-5464267</u>	Dated	<u>12/1/23</u>	\$	<u>58.59</u>
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 0.655 per mile = ..... \$ \_\_\_\_\_

Postage (attach receipt) ..... \$ \_\_\_\_\_

Other (describe and attach receipt) \_\_\_\_\_ \$ \_\_\_\_\_

FUND	DEPT / AGENCY	ACTIVITY	AMOUNT	DESCRIPTION
10	- 4 136 - 300		\$ <u>58.59</u>	<u>Office Supplies - Finance</u>
10	- 4		\$ _____	_____
10	- 4		\$ _____	_____
10	- 4		\$ _____	_____
10	- 4		\$ _____	_____
10	- 4		\$ _____	_____

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

DATE: 12/1/23

Beverly Cump  
 Authorized Signature



Details for Order #112-4587350-5464267

**Paid By:** Town of Columbia  
**Placed By:** Beverly Ciurylo  
**Order Placed:** December 1, 2023  
**Amazon.com order number:** 112-4587350-5464267  
**Order Total:** \$58.59

Not Yet Shipped	
Items Ordered	Price
1 Of: <i>Smead File Pocket, Straight-Cut Tab, 5-1/4" Expansion, Legal Size, Redrope, 10 per Box (74234)</i> Sold by: Amazon ( <a href="#">seller profile</a> ) Business Price Condition: New	\$21.62
1 Of: <i>Scotch Heavy Duty Shipping Packaging Tape, 1.88"x 27.7 yd, Great for Packing, Shipping &amp; Moving, Clear, 1 Dispensed Roll (142L)</i> Sold by: Amazon.com Condition: New	\$4.99
2 Of: <i>Pendaflex File Folders, Letter Size, 8-1/2" x 11", Classic Manila, 1/3-Cut Tabs in Left, Right, Center Positions, 100 Per Box (65213)</i> Sold by: Amazon.com Condition: New	\$15.99
<b>Shipping Address:</b> Kara Bowen 323 ROUTE 87 COLUMBIA, CT 06237-1156 United States	
<b>Shipping Speed:</b> FREE Prime Delivery	

Payment information	
<b>Payment Method:</b> Visa   Last digits: 3221	Item(s) Subtotal: \$58.59
	Shipping & Handling: \$0.00
	-----
	Total before tax: \$58.59
	Estimated Tax: \$0.00
	-----
	<b>Grand Total: \$58.59</b>

To view the status of your order, return to [Order Summary](#) .

**NOTICE OF AUTOMATIC PAYMENT**



Paychex of New York LLC  
1175 John Street  
West Henrietta NY 14586

Client # 0940 Y414-T712  
Invoice # 2023112001

**AUTOMATIC PAYMENT \$304.08**

This amount will be deducted from the following bank account at or after 12:01 A.M on 11/24/23.

XXXXXXXXXXXXXXXX485

**ADDRESS SERVICE REQUESTED**

0940 Y414-T712  
TOWN OF COLUMBIA-OFFICE OF BOARD OF  
323 Rt 87  
Columbia, CT 06237-0000

For questions regarding your account, please call (844) 217-0520

Page 1 of 1

<b>ACCOUNT SUMMARY</b>				<b>AMOUNT</b>
Previous Balance on Invoice#2023110701 Due 11/10/23				286.38
Payment Received - Thank You				-286.38
Balance Forward				0.00
Total New Charges				304.08
<b>Account Balance</b> (Includes Balance Forward, New Charges, and Pending Automatic Payments)				<b>304.08</b>

<b>CHECK DATE</b>	<b>DESCRIPTION OF SERVICE</b>	<b>PROCESSING DATE</b>	<b># TRANSACTIONS</b>	<b>AMOUNT</b>
	NEW CHARGES			
11/24/23	Paychex Productivity	11/20/23	52	582.80
	Delivery		1	12.68
	Client Discount			-291.40
	Total New Charges			304.08
<b>Automatic Payment</b> (Includes New Charges and applicable credits from Balance Forward above)				<b>304.08</b>

**Thank you for choosing Paychex.**

**NOTICE OF AUTOMATIC PAYMENT**



Paychex of New York LLC  
 1175 John Street  
 West Henrietta NY 14586

Client # 0940 Y414-T713  
 Invoice # 2023112801

**AUTOMATIC PAYMENT \$422.46**

This amount will be deducted from the following bank account at or after 12:01 A.M on 11/30/23.

XXXXXXXXXXXXXXXX485

**ADDRESS SERVICE REQUESTED**

0940 Y414-T713  
 COLUMBIA BOARD OF EDUCATION  
 3 School House Road  
 Columbia, CT 06237-0000

For questions regarding your account, please call (844) 217-0520

Page 1 of 1

<b>ACCOUNT SUMMARY</b>					<b>AMOUNT</b>
Previous Balance on Invoice#2023111401 Due 11/16/23					439.10
Payment Received - Thank You					-439.10
Balance Forward					0.00
Total New Charges					422.46
<b>Account Balance</b> (Includes Balance Forward, New Charges, and Pending Automatic Payments)					<b>422.46</b>

<b>CHECK DATE</b>	<b>DESCRIPTION OF SERVICE</b>	<b>PROCESSING DATE</b>	<b># TRANSACTIONS</b>	<b>AMOUNT</b>
	NEW CHARGES			
11/30/23	Paychex Productivity	11/28/23	101	871.90
	Client Discount			-462.12
	Delivery		1	12.68
	Total New Charges			422.46
	<b>Automatic Payment</b> (Includes New Charges and applicable credits from Balance Forward above)			<b>422.46</b>

**Thank you for choosing Paychex.**



**NOTICE OF AUTOMATIC PAYMENT**



Paychex of New York LLC  
 1175 John Street  
 West Henrietta NY 14586

Client # 0940 Y414-T712  
 Invoice # 2023120501

**AUTOMATIC PAYMENT \$289.33**

This amount will be deducted from the following bank account at or after 12:01 A.M on 12/8/23.

XXXXXXXXXXXXXXXXX485

**ADDRESS SERVICE REQUESTED**

0940 Y414-T712  
 TOWN OF COLUMBIA-OFFICE OF BOARD OF  
 323 Rt 87  
 Columbia, CT 06237-0000

For questions regarding your account, please call (844) 217-0520

<b>ACCOUNT SUMMARY</b>				<b>AMOUNT</b>
Previous Balance on Invoice#2023112001 Due 11/24/23				304.08
Payment Received - Thank You				-304.08
Balance Forward				0.00
Total New Charges				289.33
<b>Account Balance</b> (Includes Balance Forward, New Charges, and Pending Automatic Payments)				<b>289.33</b>

<b>CHECK DATE</b>	<b>DESCRIPTION OF SERVICE</b>	<b>PROCESSING DATE</b>	<b># TRANSACTIONS</b>	<b>AMOUNT</b>
<b>NEW CHARGES</b>				
12/08/23	Paychex Productivity	12/05/23	47	553.30
	Delivery		1	12.68
	Client Discount			-276.65
	Total New Charges			289.33
<b>Automatic Payment</b> (Includes New Charges and applicable credits from Balance Forward above)				<b>289.33</b>

**Thank you for choosing Paychex.**

**NOTICE OF AUTOMATIC PAYMENT**



Paychex of New York LLC  
1175 John Street  
West Henrietta NY 14586

Client # 0940 Y414-T713  
Invoice # 2023121201

**AUTOMATIC PAYMENT \$455.74**

This amount will be deducted from the following bank account at or after 12:01 A.M on 12/14/23.

XXXXXXXXXXXXXXXX485

**ADDRESS SERVICE REQUESTED**

0940 Y414-T713  
COLUMBIA BOARD OF EDUCATION  
3 School House Road  
Columbia, CT 06237-0000

For questions regarding your account, please call (844) 217-0520

Page 1 of 1

<b>ACCOUNT SUMMARY</b>				<b>AMOUNT</b>
Previous Balance on Invoice#2023112801 Due 11/30/23				422.46
Payment Received - Thank You				-422.46
Balance Forward				0.00
Total New Charges				455.74
<b>Account Balance</b> (Includes Balance Forward, New Charges, and Pending Automatic Payments)				<b>455.74</b>

<b>CHECK DATE</b>	<b>DESCRIPTION OF SERVICE</b>	<b>PROCESSING DATE</b>	<b># TRANSACTIONS</b>	<b>AMOUNT</b>
	NEW CHARGES			
12/14/23	Paychex Productivity	12/12/23	113	942.70
	Delivery		1	12.68
	Client Discount			-499.64
	Total New Charges			455.74
<b>Automatic Payment</b> (Includes New Charges and applicable credits from Balance Forward above)				<b>455.74</b>

**Thank you for choosing Paychex.**