

**REGULAR MEETING AGENDA
COLUMBIA BOARD OF SELECTMEN**

Tuesday, March 19, 2024

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: BOS Meeting

Time: Mar 19, 2024 07:00 PM Eastern Time (US and Canada)

Join Zoom Meeting: <https://us02web.zoom.us/j/89936375904>

Meeting ID: 899 3637 5904

One tap mobile

13052241968,,89936375904# US

Dial by your location

• +1 305 224 1968 US

• +1 309 205 3325 US

Find your local number: <https://us02web.zoom.us/u/kdapNv7WN8>

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 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 with Budget Workshop Minutes for March 5, 2024.

5. AUDIENCE OF CITIZENS:

6. OLD BUSINESS:

- 6.1 Authorize the creation of the Columbia Garden Club and approval to set up the Columbia Garden Club fund to maintain funds raised through both fundraising by the club and transfers by the Town.

7. NEW BUSINESS:

- 7.1 Rec Park Baseball Field Requested Repairs and Maintenance.
7.2 Discussion Regarding Gate Access and Keys.
7.3 Request from Connecticut Cycling Advancement Program to use Columbia Roads for The Breakaway Benefit on May 18, 2024.
7.4 Discussion of supporting LMAC's recommendation for a pilot program in the town beach cove to repair damages to the lake bottom resulting from erosion.

8. COLUMBIA LAKE / DAM / BEACH:

9. APPOINTMENTS / RESIGNATIONS:

- 9.1 Resignation of Melissa McKim-Cuevas, Animal Control Officer.
9.2 Re-appointment of Mike Olzacki, Animal Control Officer.
9.3 Re-appointment of Allison Leue, Assistant Animal Control Officer.
9.4 Resignation of Marjorie Golden-Mossberg from CONA

10. TOWN ADMINISTRATOR REPORT:

- 10.1 Early Voting March 26th through March 30th from 10 am - 6 pm, Yeomans Hall.
10.2 Tax and Business Incentive Program Ordinance.
10.3 TextMyGov officially launching the week of April 1, 2024.
10.4 Final Town of Columbia Audit Report for FY 2022-2023.
10.5 Update on Hunt Road Bridge Culvert.
10.6 Hop River Road Bridge is Closing April 1, 2024.

11. CORRESPONDENCE:

- 11.1 The Willimantic Chronicle
 - Series of guided hikes in area this month.
- 11.2 Calendar of Columbia FY 24/25 Budget Process.
11.3 CT State Trooper Monthly Report for February 2023.
11.4 Letter from Tax Office recognizing Dan Johnson.
11.5 Letter from Registrar of Voters Regarding April 2, 2024 Republican & Democratic Primaries.
11.6 Thank you Letter from Greg & Leslie Brand for DPW Tree Cleanup at 6 Woodward Road.

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 Statues Section 1-200(6)(A).**
17. **ADJOURNMENT:**

**REGULAR MEETING AGENDA
COLUMBIA BOARD OF SELECTMEN
With BUDGET WORKSHOP**

Tuesday, March 5, 2024

7:00 PM

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

Members Present: Steven M. Everett, First Selectman; Judy Ortiz, Deputy First Selectman; William O'Brien, Selectman; Christopher Lent, Selectman; Lisa Napolitano, Selectman.

Also Present: Mark B. Walter, Town Administrator; Beverly Ciurylo, Finance Director.

Also Present Remotely: Barbara Wilson, Horace Porter School Superintendent.

CALL TO ORDER: S. Everett Called the Meeting to Order at 7:00 pm.

1. **RULES OF CONDUCT FOR HYBRID VIRTUAL MEETING:** S. Everett read the rules of conduct for a hybrid virtual meeting.
2. **PLEDGE OF ALLEGIANCE:** The Pledge of Allegiance was recited.
3. **APPROVAL OF AGENDA:** S. Everett MOVED to Approve the Agenda as Presented.
4. **APPROVAL OF MINUTES:**
 - 4.1 **BOS Regular Meeting Minutes for February 20, 2024.** S. Everett MOVED to APPROVE the Board of Selectmen Regular Meeting Minutes for February 20, 2024 and to add in attendance Beverly Ciurylo, Finance Director. MOTION CARRIED 5.0.
 - 4.2 **BOS Special Meeting Minutes for February 27, 2024.** S. Everett MOVED to APPROVE the Board of Selectmen Special Meeting Minutes for February 27, 2024. MOTION CARRIED 5.0.
5. **AUDIENCE OF CITIZENS:** None.
6. **OLD BUSINESS:**
 - 6.1 **2024-2025 Budget Review Workshop.** M. Walter reviewed the Board of Selectmen's total expense budget of \$297,112 with a 5.91% increase from last year. The appropriation request for FY 24/25 Capital budget is \$1,005,820. This is a reduction of the Capital request from last year of \$44,676.

M. Walter said we just received good news that the state reduced the health insurance from 5% increase to 2% increase.

B. Ciurylo said there was an increase of \$3,500 in salaries for transfer station attendants and animal control officer.

- 6.2 **Motion to Move the BOS 24/25 Operating Budget and Capital Budget to FiPAC.** S. Everett MOVED to APPROVE sending to FiPAC the FY 24/25 as presented for the BOS budget with corrections to group insurance from 5 % to 2% to include capital and grants. MOTION CARRIED 5.0.
7. **NEW BUSINESS:** None.
8. **COLUMBIA LAKE / DAM / BEACH:** None.
9. **APPOINTMENTS / RESIGNATIONS:**
- 9.1 **Appointment of Austin Roser, Parks and Recreation Director.** S. Everett MOVED to APPROVE the Appointment of Austin Roser to the position of Parks and Recreation Director. MOTION CARRIED 5.0.
- 9.2 **Appointment of Michele Manas, Tax Collector.** S. Everett MOVED to APPROVE the Appointment of Michel Manas as the Tax Collector. MOTION CARRIED 5.0.
- 9.3 **Notice of Hire of Brittany Dalessio, Part-time Dispatcher/Program Assistant.**
10. **TOWN ADMINISTRATOR REPORT: M. Walter explained that the CDC has changed the isolation period for COVID.** There is no longer mandatory five days isolation period.

M. Walter reported that there was a good turnout for the Sustainability CT meeting.

M. Walter said that we had a surprise inspection from OSHA on Monday, March 4th and it went very well. We will be following up for corrective actions on Thursday, 3/14/24.

S. Everett said the Hunt Road box culvert has been installed and work is progressing on the project. S. Everett explained that the town met with the UCONN CT Circuit Riders to evaluate the problem road sites. The representative believes we can add our own signage on a town road that approaches a state road and will not need to get state approval. The representative is looking into getting more speed signs for the town and he will look at the issues on Old Willimantic Rd.

11. **CORRESPONDENCE:**
- 11.1 **The Willimantic Chronicle**
- **Café takes a leap of Faith.**
- 11.2 **Thank you letter from Greg & Leslie Brand for DPW crew tree cleanup.**
12. **BUDGET:**
- 12.1 **Transfers:** None.
- 12.2 **Refunds:** None.

13. **APPROVE PAYMENT OF BILLS:** S. Everett MOVED to APPROVE the Payment of Bills Totaling \$82,341.07, Consisting of 2023/2024 Regular, Credit Card, and Paychex. MOTION CARRIED 5.0.
14. **AUDIENCE OF CITIZENS:** None.
15. **BOARD MEMBER COMMENTS:** S. Everett said he will be working with Titan Energy to get an evaluation on adding additional solar panels at the back of the school to help with utility costs. B. Wilson said that they received the quote for the fence between Dartmouth Village and the school, and it came in lower than anticipated.

C. Lent gives a warm welcome to Austin, Michele and Brittany in joining Columbia.

L. Napolitano said she noticed there are not a lot of speed signs on our back roads.
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 Statues Section 1-200(6)(A).** None.
17. **ADJOURNMENT:** S. Everett MOVED to ADJOURN 7:29 pm.

Respectfully submitted by Jennifer C. LaVoie

Connecticut Cycling Advancement Program
353 Main St
Middletown, CT 06457

January 27th, 2024

First Selectman, Mr. Steven M. Everett
Town of Columbia

Formal Request for Use of Local Roads

I am writing on behalf of the Connecticut Cycling Advancement Program, a local 501 (c)-3 non-profit organization whose mission is to better the lives of youth through the sport of cycling and ensure that kids in Connecticut have access to the sport of cycling. Our program provides a clear path for the youth to develop as far as their ambition, skills, and abilities can take them.

Since its inception in 2013, more than 50 Connecticut school districts and towns have created CCAP-registered cycling programs or are in the process of establishing cycling clubs and teams, which currently serve 547 kids. The CCAP is nationally recognized as the USA Cycling Club of the Year and a Center of Excellence. For the purpose of validation, I have also provided our EIN Number and a link to our website.

- EIN: 46-1774656
- Website: <https://www.ctcyclingadvancement.org/>

The Breakaway Benefit is the CCAP's flagship fundraising ride and allows us to provide youth with the many different opportunities we offer. These opportunities include school and regional cycling teams, school specific races, grants for school teams, and bikes for those interested in our programs.

Upon your approval, can you please provide written clearance for use of the roads outlined in the attached map and in accordance with the information provided in this proposal? Please don't hesitate to call or email me with any questions or concerns and thank you for your time.

Sincerely,



Brian Wolfe
Acting Executive Director
Connecticut Cycling Advancement Program
(860) 295-4028
brian@ctcyclingadvancement.com



Outlined Proposal including a Map of the Course

Ride information:

- Ride Date: Saturday, May 18th, 2024
- Riders will start and end at A Villa Louisa in Bolton, CT
- Riders will pass through Columbia, CT from 10:00 am – 12:00pm
- Small groups of 3-5 riders riding in single file formation and separated incrementally.
- 2 Support Vehicles. All personnel will obey local and state traffic laws.
- No alcohol will be consumed before or during this ride.
- For even more information on the event, please visit our events website and click on “Breakaway Benefit”: <https://www.ctcyclingadvancement.org>

We are requesting permission for the use of the following list of roads, in accordance with the information provided above (please see the highlighted section of the attached map for an overview):

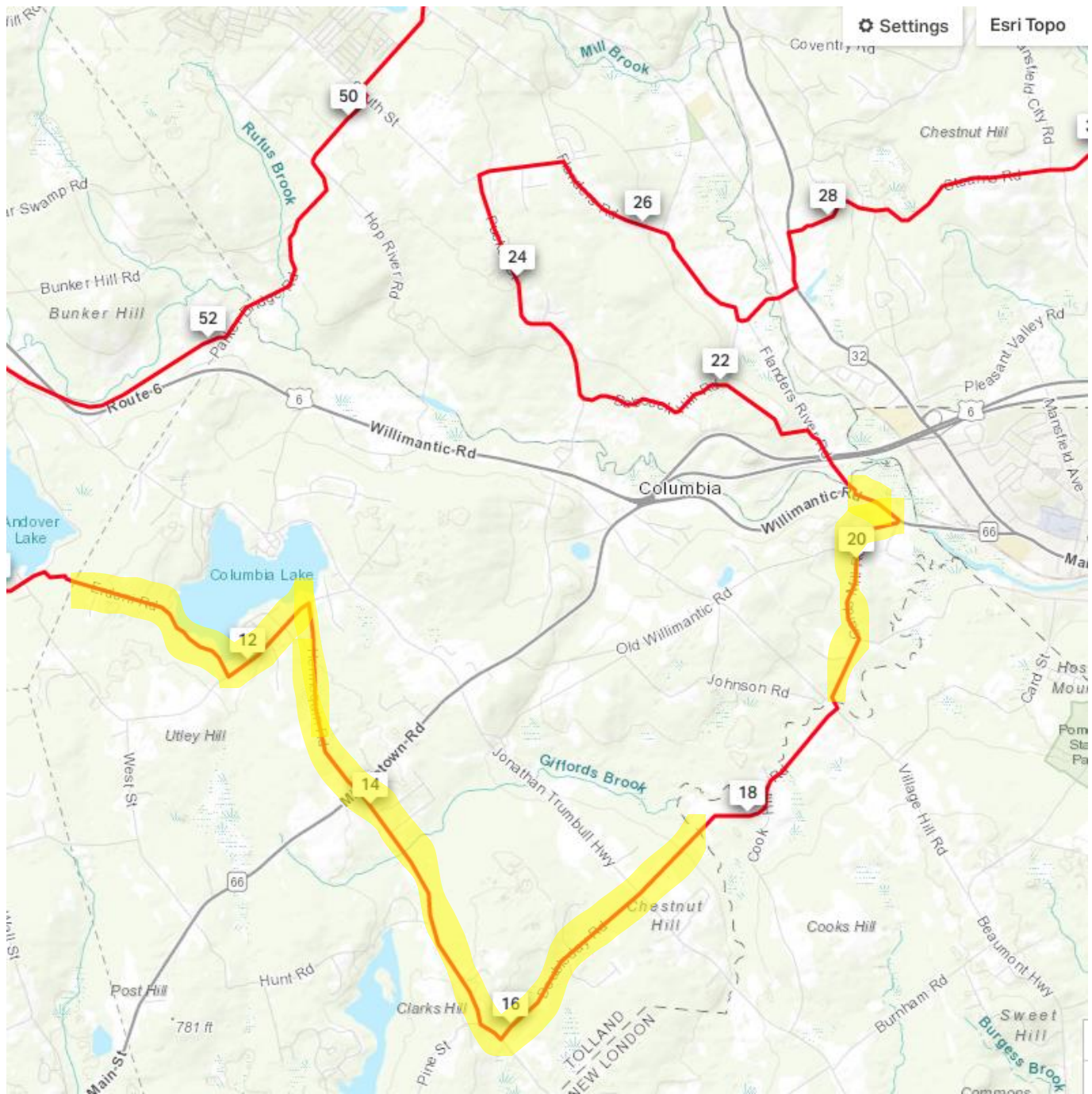
- **Erdoni Rd** from Andover Town Line to Lake Rd.
- **Lake Rd** from Erdoni Rd to Hennequin Rd
- **Hennequin Rd** from Lake Rd to Pine St
- **Pine St** from Hennequin Rd to Chesbro Bridge Rd
- **Chesbro Bridge Rd** from Pine St to Doubleday Rd
- **Doubleday Rd** from Chesbro Bridge Rd to Latham Hill Rd
- **Latham Hill Rd** from Doubleday Rd to Lebanon Town Line

Ride reenter from Lebanon

- **Cards Mill Rd** Lebanon Town Line to Columbia Ave
- **Columbia Ave/Willimantic Rd** from Cards Mill Rd to Flanders River Rd
- **Flanders River Road** from Willimantic Road to Coventry Town Line

Print Name _____

Local Traffic Authority Signature _____ Date _____



Map of Breakaway Benefit Route through Columbia, CT

From: Marjorie Golden-Mossberg <mgoldenmossberg@hotmail.com>

Sent: Tuesday, March 5, 2024 4:21 PM

To: Steven Everett <severett@columbiact.org>

Subject: Resignation

[You don't often get email from mgoldenmossberg@hotmail.com. Learn why this is important at <https://aka.ms/LearnAboutSenderIdentification>]

This letter is to serve as my immediate resignation from CONA. It has been an honor and pleasure to serve on this commission but I feel that at this point in time there is nothing further that I can accomplish on the commission.

Marjorie Golden-Mossberg

March 5, 2024

Sent from my iPhone

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

APRIL 2, 2024

PRESIDENTIAL PREFERENCE PRIMARY ELECTION

A Presidential Preference Primary is an election where voters in a political party vote for the candidate of that party that they would like to be their presidential candidate in the upcoming General Election.

4 DAYS

EARLY VOTING

MARCH 26 27 28 30

10 am - 6 pm

ADDITIONAL VOTER REGISTRATION AND PARTY ENROLLMENT INFORMATION

January 2, 2024

Last day to switch parties prior to the April 2nd election

March 25, 2024 at Noon

Deadline for unaffiliated voters who want to vote during the early voting period to enroll in a party

Voter Registration for Early Voting

If you are not yet registered but want to vote during the early voting period before the Presidential Preference Primary, file your voter registration application (for a party holding a primary) with the registrars of voters in your town by noon on the business day before the day you want to vote

April 1, 2024 at Noon

Deadline for registering in person with the registrar of voters or town clerk in your town of residence to vote on April 2

Deadline for unaffiliated voters to enroll in a party in person for voting on April 2

To find your Early Voting location, and for all you need to know about elections in Connecticut, visit MyVote.CT.gov or call **860-509-6200**



Stephanie Thomas, Connecticut Secretary of the State

Follow us @CTSOTS:



EARLY VOTING

YOUR SAY. YOUR DAY.

WHAT is Early Voting?

Early Voting allows you to vote in person safely and securely before Election Day.

WHICH ELECTION WILL BE THE FIRST to have Early Voting available?

Early Voting will begin with the Presidential Preference Primary. The Early Voting dates for this election have been modified to reflect the Good Friday holiday and Easter Sunday. Early Voting will be held Tuesday, March 26 through Thursday, March 28 and Saturday, March 30. Presidential Preference Primary Day is Tuesday, April 2, 2024.

WHAT SHOULD I EXPECT at the Early Voting location?

When you arrive at the Early Voting location, you will check in and be verified as an eligible voter. You will then receive your ballot with an envelope. You will complete your ballot at a privacy booth and seal it in the approved envelope. Before you leave, place the sealed envelope in the secure receptacle as instructed by the election officials. Ballots will be secured unopened until Election Day.

WHEN will ballots be counted?

Ballots cast during Early Voting will be sealed and stored securely in each town. They will be opened and counted on Election Day.

HOW DOES EARLY VOTING DIFFER from voting by absentee ballot?

Absentee Ballot voting requires a reason (from a list of six, found at [MyVote.CT.gov](https://www.MyVote.CT.gov)). Early Voting is available to every eligible voter without a specific reason. Early Voting may be done only in-person, not via mail or drop box.

HOW MANY EARLY VOTING LOCATIONS will be in each city or town?

Each town or city will have at least one Early Voting location. If the population is 20,000 or more, the local legislative body will decide whether to have additional locations. Check your municipality's website in March for its Early Voting location or visit [MyVote.CT.gov](https://www.MyVote.CT.gov).

CAN I VOTE on weekends?

Yes. Early Voting includes Saturdays and Sundays for most elections (see calendar for specific dates).

HOW IS IT ENSURED people do not vote twice?

The election official at your Early Voting location will record that you have cast your ballot, preventing you from voting early at any other location, submitting an absentee ballot, or voting on Election Day.

MAY I REGISTER TO VOTE during the Early Voting period?

You may register and vote on the same day during the Early Voting period before regular general elections. For Primary Election details, see detailed instructions on [MyVote.CT.gov](https://www.MyVote.CT.gov).

DOES EARLY VOTING EXIST in other states?

Although new to Connecticut this year, 46 other states already offer some form of Early Voting.

WHAT hasn't changed?

You can still vote via Absentee Ballot or on Election Day as usual. Elections in Connecticut are still safe and secure.



**VIEW YOUR SAMPLE BALLOT
WHEN IT IS AVAILABLE**
[MyVote.CT.gov/sampleballots](https://www.MyVote.CT.gov/sampleballots)



**REGISTER TO VOTE OR
UPDATE YOUR REGISTRATION**
[MyVote.CT.gov/register](https://www.MyVote.CT.gov/register)

Columbia Tax and Business Incentive Program Fact Sheet

Business growth is vital to the long-term sustainability of the Town of Columbia. In 2024 the Town of Columbia is proposing a Tax and Business Incentive Program to attract new businesses, promote the expansion of existing businesses and to support the rehabilitation and reuse of vacant commercial property. The tax credit program will: (1) help businesses create new jobs for local residents; (2) promote growth of the town's tax base; (3) to encourage new construction; and (4) to support business investment in new machinery, equipment and other personal property to expand their operations.

Qualifying Businesses:

1. Commercial Office
2. Retail
3. Permanent residential
4. transient residential (hotel, country inn, bed & breakfast)
5. Manufacturing
6. Warehouse, storage or distribution
7. Information technology businesses
8. Recreational facilities
9. Resorts and other tourist attractions
10. Other business uses

Program benefits:

The qualified business and project will receive a graduated local property tax abatement for a period of up to seven years. For the three tiers of qualifying projects, see table below, project values include the assessed value of the real property and all construction costs of the improvements.

Tax and Business Incentive Program			
Graduated Abatement			
Project Value			
Year	\$3,000,000.00	\$500,000.00	\$25,000.00
1	80%	80%	50%
2	70%	70%	50%
3	60%		50%
4	50%		
5	40%		
6	30%		
7	20%		

The Town may abate real estate property taxes based on increased real property tax assessments up to, but not more than the percentage of abatement as shown in the chart printed above.

Abatement begins on the first fiscal year based on the grand list for the year of issuance of the project Certificate of Occupancy.

General Requirements

1. The proposed use received all applicable Federal, State and local approvals, licenses and permits.
2. All applicants should possess a good environmental practices history and be able to demonstrate adequate financial strength to undertake the proposed capital improvements.
3. Applicant who are tenants operating under a written lease
 - a) The term of the lease must be for not less than the applicable term of the tax abatement period.
 - b) The agreement and the tax incentives must be clearly recited in said.
 - c) A copy of said lease should be submitted with the application.
4. Applicant should be in good standing with the state and town, i.e., no fines, unpaid taxes, etc.
5. Applicants relocating to Columbia should provide a five-year history of tax assessments and payments to the current municipality or municipalities.
6. The project should have a clear economic benefit to East Haddam.
7. Applicants are encouraged to provide Columbia residents and businesses with priority consideration for employment or contracts for services, i.e., construction contracts or service/material supply contractions.

Other Town Incentives

The Town may provide additional incentives in support of the project such as

1. waiver of building permit fees
2. waiver of filing fees with land use agencies
3. Construction of Public works infrastructure in support of the project, i.e. public roadway construction, storm drainage, sidewalks, etc.

Project Schedule

Construction shall commence within six months of approval and shall be completed within eighteen months from the start of construction.

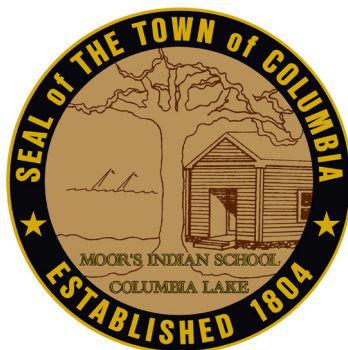
Tax and Business Incentive Program Authority

Connecticut General Statutes (CGS) Sec. 12-65b and Sec. 12-65h

Contact

Robert Hellstrom
Economic Development Chairman
Town of Columbia
860-228-0110

TextMyGov Press Release



Town of Columbia- TextMyGov Announcement

The Town of Columbia is excited to announce the launch of TextMyGov, a new text messaging service designed to keep residents informed with timely and relevant information directly affecting our community.

The Town of Columbia is officially launching the new text alert system the week of April 1, 2024. Residents can easily sign up to stay notified about town notifications such as **Upcoming Events, Road Closures, Public Safety Alerts, and General Announcements.**

We encourage all residents to opt-in for these important notifications to keep informed of all town announcements. Signing up is easy. Opt-in to any of the following lists:

- *Town-wide Notifications*, text “**COLUMBIA CT**” to the number **91896**.
- *Parks & Recreation Notifications*, text “**COLUMBIA CT REC**” to the number **91896**.
- *Beckish Senior Center Notifications*, text “**COLUMBIA CT BECKISH**” to the number **91896**.

After sending the initial keyword, you will be asked to complete the opt-in process by responding with YES by text to 91896.

Users may opt-out anytime from future text alerts by simply texting STOP to 91896.

This new communication tool underscores our dedication to transparency and community engagement. We look forward to connecting with our residents and enhancing our ability to communicate effectively.

For more information or any inquiries, please contact the Town Administrator’s Office at 860-228-0110, or townadministrator@columbiact.org.

Msg & data rates may apply. Check with your carrier for details.

View terms and privacy policy info at: textmygov.com/opt-in-terms-conditions

Download a copy of this Press Release [Here](#)
[Learn More](#)

Series of guided hikes in area this month

TRACI HASTINGS
CHRONICLE STAFF WRITER

Members of the Joshua's Tract Conservation and Historic Trust will March into spring with a series of guided hikes this coming month.

The nonprofit organization has conserved land totaling more than 5,000 acres across New London, Tolland, and Windham counties, with much of the land providing passive recreational opportunities along trail systems.

On March 6, the first walk will take place at Tower Hill Preserve in Chaplin. From 9 a.m. to 10:30 a.m.,

participants will walk for just over a mile along former farming access roads and through an oak forest habitat. The meeting place is between 96 and 154 Tower Hill Road.

On March 9, a hike will be held at the Madeline Regan Preserve in Tolland. From 10 a.m. to 11:30 a.m., guides will discuss the history of the Old Connecticut Path that runs through the property and identify the different ferns and mosses found along the trail. The preserve is located at 1274 Tolland Stage Road.

The next hike will be March 20, at the Utle

Hill Preserve in Columbia. From 9 a.m. to 10:30 a.m., participants will trek a 2.5 mile trail through a variety of wildlife habitats. The preserve is located at 60 Hennequin Road.

The last hike of the month will take place on March 23 at the Bradley-Buchanan Woods in Mansfield. From 10 a.m. to noon, a guide will lead a hike of nearly five miles that will take attendees into Mansfield Hollow State Park as well. Hikers will park at the south side of the Mansfield Public Library, located at 54 Warrenville Road in Mansfield Center.

Inclement weather may cancel any of the hikes. For more information on the walks, or to check for cancellation announcements, visit joshuastrust.org/events.

The Chronicle

375 A Tuckie Rd., North Windham, CT 06256
Connecticut News Media Inc. - Jody Boucher, Publisher

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Rates: Single copy: Monday - Friday \$1.75 Saturdays \$2.50

CPR class in Andover

Learn CPR Monday March 18, 2024 from 7:00 pm - 9:00 pm at the Andover Volunteer Fire Department.

Classes include use of training materials, CPR/AED/Choking for adults/child/infant and 2-year certi

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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 24-25 Budget Process

Date	Time	Process
12/11/23	N/A	Budget Forms available to Department Heads and Board Chairs
1/10/24	4 pm	Deadline for Budget submittals online by Department Heads and Board Chairs
1/11/24-1/19/24	N/A	Town Administrator meets with Department Heads & develops Budget
1/17/24	7 pm	Tri-Board Meeting between FiPAC, BOE & BOS (<i>Regular FiPAC meeting is scheduled immediately following the Tri-Board meeting</i>)
1/31/24	4 pm	Town Administrator delivers budget to BOS
2/06/24	7 pm	BOS Regular Meeting – with Review of budget highlights from the Town Administrator (tentative)
2/20/24	7 pm	BOS Regular Meeting - with Budget Workshop
2/27/24	7 pm	BOS Special Meeting – with Budget Workshop (tentative)
3/05/24	7 pm	BOS Regular Meeting – with Budget Workshop (BOS Budget Approval to go to FiPAC)
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 & BOE to deliver budgets to FiPAC</i>
3/20/24	7 pm	FiPAC Regular Meeting – with Budget presentations by Super & TA
3/27/24	7 pm	FiPAC Special Meeting – with Budget Workshop
4/03/24	7 pm	FiPAC Special Meeting – with Budget Workshop (tentative)
4/08/24	4 pm	Legal Notice for 4/24/24 Public Hearing is posted & published. Budget document made available on Website, Town Clerk and Library
4/24/24	7 pm	Public Hearing on budget with FiPAC Special Meeting to follow
4/27/24	4 pm	Deadline to advertise legal notice and public notice for Budget Meeting
5/14/24	7 pm	Annual Town Budget Meeting (called by BOS). <i>Per charter must be held between 2nd Tues of May and 1st. Tues of June</i>



**STATE OF CONNECTICUT
DEPARTMENT OF EMERGENCY SERVICES
& PUBLIC PROTECTION
DIVISION OF STATE POLICE**



Lieutenant Adam Litwin #064
Commanding Officer

M/Sgt Shawn Mansfield #078
Executive Officer

Troop K – Colchester

March 4, 2024

Steven Everett
First Selectman
323 Jonathan Trumbull Highway
Columbia, CT 06237

Dear Steven 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 **February 2024**, the Columbia Resident Trooper as well as Troop K Troopers responded to **272** 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	
272	February 2024	YTD
Accidents	3	14
Criminal Investigations	4	14
Burglaries	0	0
Larcenies	1	1
Non Reportable Matters	174	322
Total Arrests	2	4

Motor Vehicle Enforcement*:	FEB	YTD
Total Traffic Stops	83	112
Onsite DUI's	1	1
Arrests	1	1
Misdemeanor Summons	0	4
Infractions	44	58
Written Warnings	25	32
Verbal Warnings	14	18

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

REGISTRARS OF VOTERS

323 Route 87
Columbia, CT 06237
860-228-6843 x113
registrar@columbiact.org

March 5, 2024

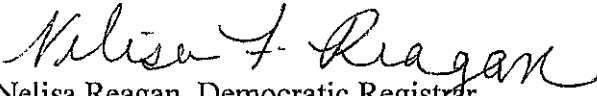
Robin Kenefick
Town Clerk
Town of Columbia
323 Route 87
Columbia, CT 06237

Re: April 2, 2024 Republican & Democratic Primaries

Pursuant to Section 9-168 of the Connecticut General Statutes we, the Registrars of Voters of the Town of Columbia, notify you that we are designating Horace W. Porter School, at 3 Schoolhouse Rd, Columbia, CT as the polling place for the Republican & Democratic Primaries on April 2, 2024.

Pursuant to Section 9-147a of the Connecticut General Statutes we, the Registrars of Voters of the Town of Columbia, notify you that Absentee Ballots will be counted at the designated polling place for the Republican & Democratic Primaries on April 2, 2024.

Sincerely,


Nelisa Reagan, Democratic Registrar


Gayle Mulligan, Republican Registrar

cc: Town Administrator, Board of Selectmen



TOWN OF COLUMBIA

TAX OFFICE

323 Route 87, Columbia, CT 06237-1156
Tax Office Phone Number : (860) 228-0230
FAX: (860) 228-2335
taxcollector@columbiact.org

March 13, 2024

Mark Walter
Town Administrator
Town of Columbia
323 RT 87 Columbia, CT 06237

Dear Mark,

This letter is to recognize and thank Dan Johnson for his hard work renovating the Tax Office.

I would like to recognize his hard work, critical thinking skills, knowledge of the construction trade and his willingness to go above and beyond.

Dan solved the ongoing problem of water coming in from the ground and flooding the Tax Office. He personally dug the ditch in front of the window and installed a curtain drain. Once he was satisfied the drainage system was working; he began working on the inside. He emptied the room of all furniture and removed the wet rug and the lower front wall to ensure there was no water damage. He painted the room, installed a new carpet, and moved the furniture back.

It is very impressive that one man did all of this work all the while fulfilling his other duties.

Dan is a pleasure to work with and I appreciate how he remained calm, professional, and compassionate to all my concerns during this stressful time. He understood the difficulties I had in working in a very confined space and completed the project as quickly as he could. And for this I am grateful.

I would say that the Town of Columbia is fortunate to have Dan Johnson as their facility Manager.

Respectfully,
Carol Price
Tax Collector

Mark Walter

From: Greg and Leslie Brand <febtwo83@gmail.com>
Sent: Thursday, February 29, 2024 8:25 AM
To: Elizabeth Lunt
Cc: Steven Everett; Mark Walter
Subject: Tree cleanup

Good morning,

Please accept our heartfelt thanks to the town crew who were out bright and early this morning to clean up the remains of a tree that fell in the road across from our home at 6 Woodward Road during the high winds last night.

They did a great job to the point that it looks like nothing ever happened.

It's situations like this that make Columbia a great town to live in.

Thank you,

Leslie and Greg Brand

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

TOWN OF COLUMBIA

Finance Department

Town Hall Annex, 323 Route 87, Columbia, CT 06237

(860) 228-8423 FAX: (860) 228-2392

DATE: 3/19/2024
TO: Board of Selectmen
FROM: Town of Columbia Finance Department
SUBJECT: Payment of Bills Approval: 23/24 Expenditures

	Fund #10 General	Fund #20 Capital	Fund #24 Amer Rescue	Fund #28 Szedga Farm	Fund #29 Recreation	Fund #30 Dog Fund	Fund #33 Soc Svcs	Fund #34 SERAC	Fund #36 Sr Ctr	Total
<u>2023-2024 Emergency</u>										
2647	18,572.65									18,572.65
<u>2023-2024 Regular</u>										
2648	60,602.66	193,400.51	8,250.00		4,889.37				64.99	267,207.53
	79,175.31	193,400.51	8,250.00	-	4,889.37	-	-	-	64.99	285,780.18
Credit Card	1,731.22							499.50		2,230.72
Paychex	731.24									731.24
	2,462.46	-	-	-	-	-	-	499.50	-	2,961.96
Total payments	81,637.77	193,400.51	8,250.00	-	4,889.37	-	-	499.50	64.99	288,742.14

Approval

Date of BOS Meeting: 3/19/2024

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

ACCOUNTS PAYABLE POSTING REGISTER

Document Ct# 002647-01

Sequenced By Voucher Number

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

Period: March 2024

Vcr#	Voucher Description	Vnd#	Vendor Name	Invoice#	Type	Ref#	PO#	Due Date	Vcr Total
062862	*** Void A/P Check Voucher ***	REGRES	CLEAN RESTROOM RENTALS INC.		V	064221		02/29/24	0.00
062863	REFUSE & RECYCLE SERVICE	CASELL	CASELLA WASTE	3637992	R			03/01/24	177.71
062864	MSW,BULKY,SS,HAUL,COMP RENTAL	CASELL	CASELLA WASTE	3645775	R			03/01/24	12,912.98
062865	352.2 GAL HEATING OIL - DPW	DIMEOI	DIME OIL CO LLC	117739	R			02/29/24	1,045.92
062866	10.5 GAL HEATING OIL - MURPHY	DIMEOI	DIME OIL CO LLC	117740	R			02/14/24	31.18
062867	312.5 GAL HEATING OIL - SR CTR	DIMEOI	DIME OIL CO LLC	117738	R			02/14/24	928.04
062868	219.6 GAL HEATING OIL - TH	DIMEOI	DIME OIL CO LLC	117737	R			02/14/24	652.15
062869	728.6 GAL DIESEL - DPW	DIMEOI	DIME OIL CO LLC	118066	R			02/28/24	2,193.31
062870	TELEPHONE - TOWN HALL	FRONTI	FRONTIER	8602281952	R			03/08/24	257.46
062871	TELEPHONE - OLD CVFD	FRONTI	FRONTIER	8602281673	R			02/23/24	84.48
062872	PHONE 3/1-3/31/24	IPITOM	IPITOMY COMMUNICATIONS LLC	33398	R			03/04/24	118.42
062873	PORT TOILET REC PK 1/22-2/18	REGRES	CLEAN RESTROOM RENTALS INC.	205085	R			03/04/24	171.00

Register Totals:

Number of Vouchers = 12

Total of Vouchers = 18,572.65

ACCOUNTS PAYABLE POSTING REGISTER

Document Ct1# 002648-01

Sequenced By Voucher Number

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Period: March 2024

Vcr#	Voucher Description	Vnd#	Vendor Name	Invoice#	Type	Ref#	PO#	Due Date	Vcr Total
062874	GEAR OIL, 10w30 OIL	ADVAUT	ADVANCE AUTO PARTS	07127648	R			03/14/24	35.40
062875	BB REF 2 GAMES 1/27 BARBOSA	BARBOM	MARGARIDA BARBOSA	BB REF	R			03/11/24	84.00
062876	ENGINEERING SVCS 21 UPPER WOOD	BARTON	BARTON & LOGUIDICE LLC	7390	R			01/27/24	390.00
062877	HUNT RD BRIDGE REPLACEMENT	BOVEBR	BOVE BROTHERS LLC	3	R		009183	03/05/24	190,107.51
062878	MILEAGE REIMB TC/EV CLASS	BUTZKA	KAREN BUTZGY	MILEAGE	R			03/11/24	75.58
062879	BB REF 3 GAMES 1/6 CAVACO	CAVABR	BRENDEN CAVACO	BB REF	R			03/11/24	126.00
062880	MARCH IT SERVICES	CCAT	NOVUS INSIGHT INC.	18048	R		009136	03/01/24	2,966.00
062881	MS 365 LICENSE TAX COLLECTOR	CCAT	NOVUS INSIGHT INC.	18108	R			03/11/24	229.23
062882	INFRASTRUCTURE CONSULTING	CCAT	NOVUS INSIGHT INC.	18174	R		009221	03/11/24	350.00
062883	SETUP LOGINS & E/M ADDRESSES	CCAT	NOVUS INSIGHT INC.	18104	R			03/07/24	168.78
062884	MEMBERSHIP DUES THRU 3/31/25	CFPZA	CT FEDERATION OF P&Z AGENCIES	DUES	R			03/07/24	130.00
062885	DPW PHONE & INTERNET	CHARDP	CHARTER COMMUNICATIONS	1744231010	R			03/07/24	100.76
062886	BAL DUE FOR HVAC PROJ SR CNTR	CHARME	CHARTER OAK MECHANICAL	19408	R		009162	03/07/24	1,348.00
062887	FURN/HEAT EXCHANGER SR CENTER	CHARME	CHARTER OAK MECHANICAL	19409	R			01/01/24	1,945.00
062888	HISTORY PLACE PHONE & INTERNET	CHARMP	CHARTER COMMUNICATIONS	1744235010	R			03/07/24	129.97
062889	PHONE & INTERNET SR CENTER	CHARSE	CHARTER COMMUNICATIONS	1744240010	R			03/07/24	108.75
062890	PZC LEGAL NOTICE	CHRON	THE CHRONICLE	31	R			03/07/24	186.02
062891	IWWC LEGAL NOTICE	CHRON	THE CHRONICLE	30	R			02/29/24	162.96
062892	23/24 LAP INS PREM PMT 4 OF 4	CIRMA	CIRMA	30205	R			03/05/24	7,017.66
062893	23/24 WC INS PREM PMT 4 OF 4	CIRMA	CIRMA	30868	R			03/05/24	5,347.44
062894	3RD QTR CELL PHONE STIPEND	CIURBE	BEVERLY CIURYLO	CELL PHONE	R			03/14/24	99.00
062895	2024 MEMBERSHIP	CLCC	CT LAND CONSERVATION COUNCIL	MEMBERSHIP	R			03/14/24	100.00
062896	1 1/4" PROCESS GRAVEL	COITEX	COIT EXCAVATING, INC.	219472257	R			02/28/24	802.20
062897	BB REF 1/20 2 GAMES COLE	COLERI	COLE, RICHARD M.	BB REF	R			02/10/24	84.00
062898	USE OF FACILITY TECHS REC BB	COLUBO	COLUMBIA BOARD OF EDUCATION	002	R			03/13/24	791.87
062899	ANNUAL CONF - M MANAS	CTCA	CTX	A-00312	R			03/13/24	380.00
062900	ANNUAL CONFERENCE C PRICE	CTCA	CTX	A-00313	R			03/07/24	150.00
062901	BB REF 3 GAMES 2/10 DAHER	DAHERA	RANDY DAHER	BB REF	R			03/07/24	126.00
062902	3RD QTR CELL PHONE STIPEND	DERRBE	BERNADETTE DERRING	CELL PHONE	R			03/14/24	99.00
062903	BB REF 2 GAMES 2/24 DESAUTELS	DESALE	LEO DESAUTELS	BB REF	R			03/14/24	84.00
062904	BB REF 2 GAMES 2/25 DESAUTELS	DESALE	LEO DESAUTELS	BB REF	R			02/25/24	84.00
062905	BB REF 1 GAME 2/27 DESAUTELS	DESALE	LEO DESAUTELS	BB REF	R			02/27/24	42.00
062906	262.7 GAL HEATING OIL DPW	DIMEOI	DIME OIL CO LLC	118788	R			03/11/24	780.14
062907	195 GAL HEATING OIL TOWN HALL	DIMEOI	DIME OIL CO LLC	118793	R			03/11/24	579.10
062908	276 GAL HEATING OIL SR CENTER	DIMEOI	DIME OIL CO LLC	118794	R			03/11/24	819.64
062909	PMT 2/2 HEAT PUMP/AC @ YEOMANS	ENERGY	ENERGY UNLIMITED, LLC		R		009218	03/11/24	8,250.00
062910	ELECTR - ST LIGHTS COMMERCE DR	EVERS	EVERSOURCE	5156752405	R			03/01/24	22.84
062911	ELECTR - ST LIGHTS ROUTE 66	EVERS	EVERSOURCE	5122070402	R			03/01/24	548.45
062912	ELECTR - ST LIGHTS ROUTE 66	EVERS	EVERSOURCE	5166182404	R			03/01/24	166.24

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Vcr#	Voucher Description	Vnd#	Vendor Name	Invoice#	Type	Ref#	PO#	Due Date	Vcr Total
062913	3RD QTR CELL PHONE STIPEND		EVERST STEVEN EVERETT	CELL PHONE	R			03/14/24	99.00
062914	3RD QTR CELL PHONE STIPEND		FEGAAN ANYKA FEGAN	CELL PHONE	R			03/14/24	99.00
062915	JAN MILEAGE REIMBURSEMENT		FISKDE DEBRA FISKE	MILEAGE	R			03/14/24	16.08
062916	MEDIATION SERVICES		FITTPA MS. PAT FITTON		R			03/06/24	1,800.00
062917	BB REF 3 GAMES 2/3 FOMENKO		FOMENI NICK FOMENKO	BB REF	R			03/06/24	126.00
062918	BB REF 2 GAMES 1/6 FONTAINE		FONTAR ARTHUR FONTAINE	BB REF	R			02/03/24	84.00
062919	BB REF 2 GAMES 1/13 FRANK		FRANBO ROBERT FRANK	BB REF	R			01/13/24	84.00
062920	BB REF 3 GAMES 2/3 FRANK		FRANBO ROBERT FRANK	BB REF	R			02/03/24	126.00
062921	BB REF 1 GAME 2/9 FRANK		FRANBO ROBERT FRANK	BB REF	R			02/09/24	52.00
062922	BB REF 3 GAMES 2/17 FRANK		FRANBO ROBERT FRANK	BB REF	R			02/17/24	126.00
062923	LEGAL SERVICES JANUARY		HALLSA HALLORAN & SAGE LLP	11430875	R			02/29/24	157.50
062924	LEGAL SERVICES - JANUARY		HALLSA HALLORAN & SAGE LLP	11430874	R			02/29/24	157.50
062925	LEGAL SERVICES - JANUARY		HALLSA HALLORAN & SAGE LLP	11430873	R			02/29/24	612.50
062926	MISC SUPPLIES		HEBRAC HEBRON ACE HARDWARE	97435	R			02/29/24	39.75
062927	MISC SUPPLIES		HEBRAC HEBRON ACE HARDWARE	97454	R			02/07/24	85.96
062928	MISC SUPPLIES		HOMEDE HOME DEPOT CREDIT SERVICES	7023458	R			02/29/24	111.33
062929	MISC SUPPLIES		HOMEDE HOME DEPOT CREDIT SERVICES	9024477	R			03/08/24	200.53
062930	SUPPLIES - CHIP BOX		HOMEDE HOME DEPOT CREDIT SERVICES	100680	R			03/08/24	460.77
062931	RAPID MORTAR		HOMEDE HOME DEPOT CREDIT SERVICES	6024978	R			03/11/24	71.87
062932	2/26 YOGA		JACQLA LAURA JACQUES	YOGA	R			03/11/24	28.00
062933	3/4 YOGA		JACQLA LAURA JACQUES	YOGA	R			03/04/24	28.00
062934	3/11 YOGA		JACQLA LAURA JACQUES	YOGA	R			03/11/24	35.00
062935	3RD QTR CELL PHONE STIPEND		JOHNDA DAN JOHNSON	CELL PHONE	R			03/14/24	99.00
062936	AUDIT - GOVT FYE 6/30/23		KINGRO KING, KING & ASSOCIATES, CPAS	21239	R			03/14/24	3,435.00
062937	BB REF 2 GAMES 1/13 KRAVITT		KRAVEL ELLIOT KRAVITT	BB REF	R			02/29/24	84.00
062938	BB REF 3 GAMES 2/10 KRAVITT		KRAVEL ELLIOT KRAVITT	BB REF	R			02/10/24	126.00
062939	BB REF 3 GAMES 2/17 KRAVITT		KRAVEL ELLIOT KRAVITT	BB REF	R			02/17/24	210.00
062940	BB REF 2 GAMES 2/25 KRAVITT		KRAVEL ELLIOT KRAVITT	BB REF	R			02/25/24	84.00
062941	3RD QTR CELL PHONE STIPEND		LAVOJE JENNIFER LAVOIE	CELL PHONE	R			03/14/24	99.00
062942	FM ACTIVITY - FEBRUARY 2024		LESTMI MICHAEL LESTER	MILEAGE	R			03/14/24	35.51
062943	BB REF 2 GAMES 1/13 MALISZEWSK		MALIJA MALISZEWSKI, JACK	BB REF	R			03/06/24	84.00
062944	BB REF 2 GAMES 2/24 MALISZEWSK		MALIJA MALISZEWSKI, JACK	BB REF	R			02/24/24	84.00
062945	BB REF 2 GAMES 1/20 MARSALA		MARSJO JOSEPH J. MARSALA	BB REF	R			02/24/24	84.00
062946	WHOLE LIFE ANNUAL PMT M WALTER		MASSMU MASSMUTUAL	046900061	R			03/04/24	3,796.00
062947	BB REF 2 GAMES 2/17 MORGAN		MORGST STEPHEN MORGAN	BB REF	R			03/04/24	84.00
062948	ROAD SALT		MORTSA MORTON SALT, INC	5402985590	R		009193	02/17/24	9,308.81
062949	ROAD SALT		MORTSA MORTON SALT, INC	5402987046	R		009193	02/05/24	6,888.72
062950	BB REF 2 GAMES 1/6 NAGLE		NAGLDA DAN NAGLE	BB REF	R			02/05/24	84.00
062951	BB REF 2 SOLO GAMES 1/20 NAGLE		NAGLDA DAN NAGLE	BB REF	R			01/20/24	110.00

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Period: March 2024

Vcr#	Voucher Description	Vnd#	Vendor Name	Invoice#	Type	Ref#	PO#	Due Date	Vcr Total
062952	JUL-DEC 2023 MILEAGE REIMB	NOWJAS	JASON NOWOSAD	MILEAGE	R			03/13/24	597.36
062953	3RD QTR CELL PHONE STIPEND	NOWJAS	JASON NOWOSAD	CELL PHONE	R			03/14/24	99.00
062954	3RD QTR CELL PHONE STIPEND	PELLKY	KYLE PELLETIER	CELL PHONE	R			03/14/24	99.00
062955	PEST CONTROL SENIOR CENTER	PESTPR	THE PEST PROS	15233	R			03/14/24	150.00
062956	PEST CONTROL TOWN HALL	PESTPR	THE PEST PROS	15231	R			02/22/24	200.00
062957	PEST CONTROL MURPHY HOUSE	PESTPR	THE PEST PROS	15242	R			02/07/24	75.00
062958	PASSPORT POSTAGE/IWNC CERTIFIE	PETTBD	PETTY CASH	PETTY CASH	R			03/14/24	38.28
062959	BB REF 3 GAMES 1/6 D PEZZINO	PEZZDA	DAVID PEZZINO	BB REF	R			03/14/24	126.00
062960	BB REF 2 GAMES 1/27 J PEZZINO	PEZZJO	JOSEPH TYLER PEZZINO	BB REF	R			01/27/24	84.00
062961	PREMIT PROC FEES - FEB 2024	POINTS	POINT SOFTWARE	2024237	R			03/11/24	230.00
062962	3RD QTR CELL PHONE STIPEND	POLEFL	FLORENCE POLEK	CELL PHONE	R			03/14/24	99.00
062963	BB REF 3 GAMES 1/20 PROCTOR	PROCPA	PAIGE PROCTOR	BB REF	R			03/14/24	126.00
062964	DIGITAL LOCK ASSESSOR VAULT	PROLOC	PROFESSIONAL LOCK & SAFE INC.	19450	R			03/11/24	397.95
062965	TOWN CLERK OFFICE VAULT	PROLOC	PROFESSIONAL LOCK & SAFE INC.	19427	R		009216	03/11/24	397.95
062966	HALLWAY VAULT	PROLOC	PROFESSIONAL LOCK & SAFE INC.	19428	R		009216	03/01/24	397.95
062967	MISC SUPPLIES STAMPER	QUILL	QUILL LLC	37414580	R			03/01/24	28.99
062968	INK PAD	QUILL	QUILL LLC	37356268	R			02/27/24	7.29
062969	PAPER TOWEL DISPENSERS	QUILL	QUILL LLC	37494920	R			03/01/24	43.18
062970	CREDIT FOR RETURNED DISPENSERS	QUILL	QUILL LLC	2276932	M			03/06/24	-43.18
062971	OIL CHANGE	RAYMAU	RAYMOND'S AUTO LLC	73415	R			03/11/24	47.11
062972	RAFFLE SUPPLIES FOR ROVAC CON	REAGNE	NELISA REAGAN	REIMB	R			03/11/24	26.00
062973	BB REF 1 GAME 2/9 REESE	REESJA	JASMAIN REESE	BB REF	R			03/09/24	52.00
062974	ST PATRICK'S DAY SHEET CAKE	REYNLI	LINDA REYNOLDS	REIMB	R			03/13/24	64.99
062975	2/27 ZUMBA	RICAMA	MARTIN RICARDO-MORALES	ZUMBA	R			03/13/24	14.00
062976	3/5 ZUMBA	RICAMA	MARTIN RICARDO-MORALES	ZUMBA	R			03/05/24	31.50
062977	3/12 ZUMBA	RICAMA	MARTIN RICARDO-MORALES	ZUMBA	R			03/12/24	21.00
062978	2/26 FIT FUSION	RITCCA	CAROLYN A RITCHIE	FIT FUSION	R			03/12/24	15.00
062979	3/4 FIT FUSION	RITCCA	CAROLYN A RITCHIE	FIT FUSION	R			03/04/24	21.00
062980	3/6 FIT FUSION	RITCCA	CAROLYN A RITCHIE	FIT FUSION	R			03/06/24	24.00
062981	3/8 FIT FUSION	RITCCA	CAROLYN A RITCHIE	FIT FUSION	R			03/08/24	24.00
062982	3/13 FIT FUSION	RITCCA	CAROLYN A RITCHIE	FIT FUSION	R			03/13/24	21.00
062983	BB REF 3 GAMES 2/3 RUSSO	RUSSRO	ROBERT RUSSO	BB REF	R			03/13/24	126.00
062984	BB REF 3 GAMES 1/20 SANGILLO	SANGST	STACY SANGILLO	BB REF	R			02/03/24	126.00
062985	ANNUAL CERT FIRE EXTINGUISHERS	SHIPFI	MUNICIPAL EMERGENCY SERV INC	IN2012537	R			02/23/24	967.83
062986	DPW UNIFORM RENTAL/FACIL MOP	SWISS	SWISS UNIFORM RENTAL DIVISION	91331	R			03/08/24	61.36
062987	DPW UNIFORM RENTAL/FACIL MOPS	SWISS	SWISS UNIFORM RENTAL DIVISION	90202	R			03/08/24	61.36
062988	CATCH BASIN GRATE RISER	TARGEN	TARGET ENTERPRISES, INC.	24211414	R			03/11/24	225.00
062989	BB REF 2/27 1 GAME THORN	THORJA	JAMES E. THORN	BB REF	R			03/11/24	42.00
062990	CLCC CONFERENCE	TOLSCH	CHRIS TOLSDORF	CLCC CONF	R			03/12/24	85.00

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

Document Ctl# 002648-01

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Vcr#	Voucher Description	Vnd#	Vendor Name	Invoice#	Type	Ref#	PO#	Due Date	Vcr Total
062991	WATER/FILLER CAP	TRUEVA	CASH TRUE VALUE	130713	R			03/14/24	8.28
062992	P&Z SUPPORT SERVICES FEB 2024	TYCHE	TYCHE PLANNNG & POLICY GROUP	030_2024_0	R			03/11/24	4,000.00
062993	CORKBOARD - SR CENTER	ULINE	ULINE	175110653	R			03/01/24	74.46
062994	BB REF 1/13 2 GAMES URBAN	URBANS	STEVE URBAN	BB REF	R			03/01/24	84.00
062995	EVERIFY 1/26-2/21/24	VALSOF	VALSOFT CORP DBA COTT SYSTEMS	158057	R			02/29/24	33.47
062996	MICROFILM CREATION	VALSOF	VALSOFT CORP DBA COTT SYSTEMS	157968	R			02/29/24	18.06
062997	SUPPLIES	WALMAR	CAPITAL ONE	474311	R			02/29/24	32.47
062998	3RD QUARTER CELL PHONE STIPEND	WALTMA	MARK WALTER	CELL PHONE	R			03/14/24	99.00
062999	PAPER TOWELS - DPW	WBMASO	W.B. MASON CO., INC.	244982742	R			03/14/24	116.58
063000	CLEANING SUPPLIES - TOWN HALL	WBMASO	W.B. MASON CO., INC.	245080027	R			03/07/24	82.25
063001	BB REF 2 GAMES 1/27 WILL WENDR	WENDWI	WILLIAM WENDRY	BB REF	R			03/07/24	84.00
063002	BB REF 4 GAMES 1/13 WY WENDRY	WENDWY	WYATT WENDRY	BB REF	R			03/14/24	168.00
063003	BB REF 2 GAMES 1/27 WY WENDRY	WENDWY	WYATT WENDRY	BB REF	R			01/27/24	84.00
063004	BB REF 3 GAMES 2/3 WY WENDRY	WENDWY	WYATT WENDRY	BB REF	R			02/03/24	126.00
063005	CLCC CONFERENCE	WIKHRO	RONALD WIKHOLM	CLCC CONF	R			03/12/24	85.00
063006	REC BB TOURNAMENT -3 TEAMS	WINDRE	WINDHAM RECREATION	23-24	R			03/12/24	345.00
063007	99 INTERNATIONAL BRAKE REPAIR	WOODST	WOODSTOCK REPAIR & SERVICE LLC	10174	R			03/11/24	1,995.17
063008	LEGAL SERVICES - FEBRUARY	ZANGAR	ZANGARI, COHN, CUTHBERTSON,	16424	R			03/12/24	247.50

Register Totals:

Number of Vouchers = 135

Total of Vouchers = 267,207.53

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

*Credit
card*

PAYMENT TO: Credit Card/Pleasant Pizza

 (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 _____

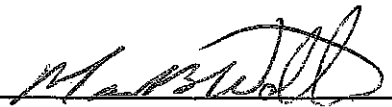
Total miles at _____ per mile = \$ _____

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

<u>FUND</u>	<u>YEAR</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>
10	- 4	1-1-2 - 3-0-0	\$ 123.13	Pizza, soda & water for Sustainable CT meeting 2/29/24

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

DATE: 3/1/24



 Authorized Signature



PIZZA Williman
 413 Pleasant St
 Willimantic, CT 06237

Delivery

Town Of Colb.
 860-228-0119
 323 Jonathan Trumbull Highway
 Columbia, CT 06237

2/29/24

Ordered: 2/29/24 4:29 PM

1 L Mozzarella *BUILD YOUR OWN* \$20.00
 1 L Vegetarian \$27.50
 Ricotta White Base
 1 L Mozzarella *BUILD YOUR OWN* \$23.00
 Pepperoni
 1 2 Liter Bottle Coke \$3.73
 1 2 Liter Bottle Diet Coke \$3.73
 1 2 Liter Bottle Ginger Ale \$3.73
 6 Poland Spring \$8.40
 Subtotal \$90.09
 Delivery Fee \$6.00
 Tax \$7.04
 Total \$103.13

Debit Card Keyed
 Visa xxxxxxxx2454
 Time 4:29 PM

Transaction Type Sale
 Authorization Approved
 Approval Code 087416
 Payment ID Yzrg7kWCrtF

Amount \$103.13
 + Tip: 20
 = Total: 123.13

X

* Credit Card *

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

PAYMENT TO: Tek Supply (Farmtek) / 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>7856409</u>	Dated	<u>3/4/24</u>	\$	<u>49.68</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 0.625 per mile = \$ _____

Postage (attach receipt) \$ _____

Other (describe and attach receipt) _____
\$ _____

FUND	DEPT / AGENCY	ACTIVITY	AMOUNT	DESCRIPTION
10	- 4 530	- 300	\$ 49.68	Flash + Repair tape
10	- 4	-	\$	
10	- 4	-	\$	
10	- 4	-	\$	
10	- 4	-	\$	
10	- 4	-	\$	

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

DATE: _____

Authorized Signature

Sales Order Acknowledgement

Sales Order: 7856409

Customer ID: 8794579

<p>Sold To: KARA BOWEN TOWN OF COLUMBIA PUBLIC WORKS 323 ROUTE 87 COLUMBIA CT 06237-1156 UNITED STATES</p> <p>Email: KBOWEN@COLUMBIAC 800-327-6835 X1058 Phone: 8602284270</p>	<p>Ship To: FACILITIES C/O DAN JOHNSON 323 ROUTE 87 COLUMBIA CT 06237-1156 UNITED STATES</p> <p>Phone: 8602288423</p>
---	---

Order Date: 3/4/2024	PO Number:	FOB:
Need By: 3/4/2024	Sales Person: CHRISTINE MUSKA	
Terms: NET 20 DAYS	Ship Via: FEDEX PARCEL GROUND	Credit Card: XXXXXXXXXXXXX3221

Line	Part Number/Description	Rev	Order Qty	Unit Price	Ext. Price
1	109023		1.00 EA	36.95000/1	36.95
	PREMIUM SEALING/REPAIR TAPE 4"X33.5' WHITE				
	<u>Rel Date</u>		<u>Quantity</u>		
	1 3/4/2024		1.00		

Quantity	Unit Price	Freq	Description	Ext. Price
1.)	1		12.73 (F) FREIGHT	12.73
				12.73

Line Total:	36.95
Total Tax:	0.00
Line Miscellaneous Charges:	0.00
Order Miscellaneous Charges:	12.73
Order Total	49.68

In the event any monies are not paid in full on or before the "Due Date", an interest rate shall accrue on the unpaid balance at the rate of 1.5% per month or the maximum rate allowed by law until paid in full.

Initial Here: _____

REQUEST FOR PAYMENT – OPERATING EXPENDITURE
(Green)

PAYMENT TO: Visa Credit Card: Operation Parent
(Payer for Check)
orders@operationparent.org

(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# 2820 Dated 3/4/24 \$ 499.50

Invoice# _____ Dated _____ \$ _____

Invoice# _____ Dated _____ \$ _____

Invoice# _____ Dated _____ \$ _____

Total of Invoices: \$ _____

_____ Mileage as follows:

Miles on _____ for _____

Miles on _____ for _____

Miles on _____ for _____

Miles on _____ for _____

Total miles at _____ per mile = \$ _____

_____ Other(describe and attach receipt) _____

\$ _____

FUND	YEAR	ACTIVITY	AMOUNT	DESCRIPTION
34	-	4230- 300	\$ <u>499.50</u>	LPC Funds SERAC Vaping Prevention:
10	-	4 _____	\$ _____	<u>Reference Book for regional prevention</u>
10	-	4 _____	\$ _____	<u>prevention group</u>
10	-	4 _____	\$ _____	_____

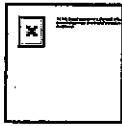
I have indicated the budget account(s) that should be charged.

DATE: 3/5/24



Authorized Signature

Order summary



**Operation Parent Handbook - Standard
Elementary x 50**

\$499.50

Subtotal **\$499.50**

Shipping **\$0.00**

Taxes **\$0.00**

Total **\$499.50 USD**

Customer information

Shipping address

Katie Wilt

Town of Columbia

323 Connecticut 87

Columbia CT 06237

United States

Billing address

Katie Wilt

Town of Columbia

323 Connecticut 87


Columbia CT 06237

United States

Shipping method

Free shipping and handling

Payment method

ending with 3221

If you have any questions, reply to this email or contact us at orders@operationparent.org

* Credit card *

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

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)

Order 111-9752023-5711456

Invoice#	_____	Dated	<u>3/6/24</u>	\$	<u>99.94</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 0.625 per mile = \$ _____

Postage (attach receipt) \$ _____

Other (describe and attach receipt) _____
\$ _____

FUND	DEPT / AGENCY	ACTIVITY	AMOUNT	DESCRIPTION
10	- 4 530	- 300	\$ 99.94	Motorhead cleaner Dyson vacuum
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 #111-9752023-5711456

Paid By: Town of Columbia
Placed By: Beverly Ciurylo
Order Placed: March 6, 2024
Amazon.com order number: 111-9752023-5711456
Order Total: \$99.94

Not Yet Shipped	
Items Ordered	Price
1 of: <i>Dyson Quick-Release Motorhead Cleaner for Dyson V8 Vacuums</i>	\$99.94
Sold by: LUCY'S HOME GOOD'S & MORE (seller profile)	
Business Price	
Condition: New	
Shipping Address: Sharon Zanetti TOWN OF COLUMBIA 323 ROUTE 87 COLUMBIA, CT 06237-1156 United States	
Shipping Speed: FREE Prime Delivery	

Payment information	
Payment Method: Visa Last digits: 3221	Item(s) Subtotal: \$99.94
	Shipping & Handling: \$0.00
	Total before tax: \$99.94
	Estimated Tax: \$0.00
	Grand Total: \$99.94

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

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

PAYMENT TO: Amazon Prime/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# 111-8922302-0781058 Dated 3/8/24 \$ 17.32
 Invoice# 111-2639993-8362660 Dated 3/8/24 \$ 113.90

Total of Invoices: \$ 131.22

_____ Mileage as follows:

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

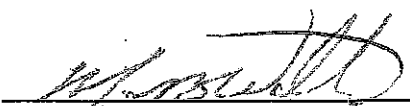
Total miles at . _____ per mile = \$ _____

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

<u>FUND</u>	<u>YEAR</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>
<u>10</u>	<u>4112</u>	<u>300</u>	\$ <u>131.22</u>	<u>TA Supplies</u>

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

DATE: 3/12/24



 Authorized Signature



Details for Order #111-8922302-0781058

Paid By: Town of Columbia
Placed By: Beverly Ciurylo
Order Placed: March 8, 2024
Amazon.com order number: 111-8922302-0781058
Order Total: \$17.32

Not Yet Shipped

Items Ordered	Price
1 of: Avery Big Tab Printable White Label Dividers with Easy Peel, 8 Tabs, 4 Sets (14433) Sold by: MyOfficeInnovations/Staples, Inc. (seller profile) Product question? (Ask Seller) Condition: New	\$17.32

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

Shipping Speed:
Local Express Shipping

Payment information

Payment Method: Visa Last digits: 2454	Item(s) Subtotal: \$17.32
	Shipping & Handling: \$0.00

	Total before tax: \$17.32
	Estimated Tax: \$0.00

	Grand Total: \$17.32

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



Details for Order #111-2639993-8362660

Paid By: Town of Columbia
Placed By: Beverly Ciurylo
Order Placed: March 8, 2024
Amazon.com order number: 111-2639993-8362660
Order Total: \$113.90

Not Yet Shipped

Items Ordered	Price
1 of: <i>Avery 19205 Economy View Binder 2" Black (4 Pack)</i> Sold by: Amazon.com Condition: New	\$14.89
1 of: <i>Amazon Basics 1/3-Cut Tab, Assorted Positions File Folders, Letter Size, Manila - Pack of 100</i> Sold by: Amazon.com Condition: New	\$15.54
1 of: <i>Kempshott 750 Paper Clips Assorted Sizes Small, Medium and Large Paperclips for Paperwork Ideal for Home, School and Office Use (Assorted, Silver)</i> Sold by: Kempshott Limited (seller profile) Product question? (Ask Seller) Condition: New	\$9.99
1 of: <i>Officemate Standard Staples, 5 Boxes General Purpose Staple (91925)</i> Sold by: Amazon.com Condition: New	\$8.28
1 of: <i>Paper Mate InkJoy 300RT Retractable Ballpoint Pens, Medium Point (1.0mm), Black, 24 Count</i> Sold by: Amazon.com Condition: New	\$6.99
1 of: <i>Mr. Pen- Binder Clips, 100 pc, Assorted Sizes, Black, Paper Binder Clips, Paper Clamps Assorted Sizes, Black Clips for Paper, Black Binder Clips, Office Clips Assorted, Metal Binder Clips</i> Sold by: Mr. Pen (seller profile) Condition: New	\$7.99
1 of: <i>Post-it 100% Recycled Paper Super Sticky Notes, 2X The Sticking Power, 3x5 in, 12 Pads/Pack, 70 Sheets/Pad, Canary Yellow(655R-12SSCY)</i> Sold by: Amazon.com Condition: New	\$16.24
1 of: <i>Legal Pads 5x8 Inch Notepad, 12 Pack Note Pads College Ruled Perforated Memo Pad for Work Study Daily Note Taking List, Lined Writing Pads Memo Refills Notepads for Office Home School, 30 Sheet/ Pad</i> Sold by: ZISFH (seller profile) Condition: New	\$14.99
1 of: <i>10 Pack Legal Pads 8.5 x 11 Wide Ruled Double-Sided Printing Yellow Notepads 8.5 x 11" 30 Sheets/60 Pages Letter Size Writing Pads 28 Lines 70gsm Recycled Paper Legal Ruled Universal Writing Pad</i> Sold by: ZISFH (seller profile) Condition: New	\$18.99

Shipping Address:

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

Shipping Speed:
Delivery in fewer trips to your address

Payment information

Payment Method:
Visa | Last digits: 2454

Item(s) Subtotal: \$113.90
Shipping & Handling: \$0.00

Total before tax: \$113.90

Estimated Tax: \$0.00

Grand Total: \$113.90

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: United airlines
 (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 .505 per mile = \$ _____

___ Postage (attach receipt) \$ _____

___ Other (describe and attach receipt) eReceipt \$ _____

FUND	DEPT / AGENCY	ACTIVITY	AMOUNT	DESCRIPTION
1 0	- 4 132 - 770		\$ 221.67	Flight to Denver
1 0	- 4 132 - 770		\$ 38.00	Bag Fee
1 0	- 4 - - -		\$	
1 0	- 4 - - -		\$	
1 0	- 4 - - -		\$	
1 0	- 4 - - -		\$	

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

DATE: 3/11/2024

Mary Hawley
 Authorized Signature

Gmail

Mary Hawley <hawleymf22@gmail.com>

Ticket Itinerary and Receipt for Confirmation H6VFWX

1 message

United Airlines <Receipts@united.com>
To: HAWLEYMF22@gmail.com

Fri, Mar 8, 2024 at 9:55 AM



Fri, Mar 08, 2024

Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

Get ready for your trip: Visit the Travel-Ready Center, your one-stop digital assistant, to find out about important travel requirements specific to your trip.

Confirmation Number:

H6VFWX

Bethersby 645

Flight 1 of 1 UA364

Class: United Economy (T)

Sun, Aug 25, 2024	Sun, Aug 25, 2024
07:45 AM	10:09 AM
Hartford, CT, US (BDL)	Denver, CO, US (DEN)

Traveler Details

HAWLEY/MARYFRANCES

eTicket number: 0162370982700

Seats: BDL-DEN 37F

Purchase Summary

Method of payment:
Date of purchase:

Visa ending in 3221
Fri, Mar 08, 2024

Airfare:	192.16
U.S. Transportation Tax:	14.41
U.S. Flight Segment Tax:	5.00
September 11th Security Fee:	5.60
U.S. Passenger Facility Charge:	4.50

Total Per Passenger:

221.67 USD

38.00 bag fee
259.67

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

PAYMENT TO: Delta
 (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 .505 per mile = \$ _____

Postage (attach receipt) \$ _____

Other (describe and attach receipt) eReceipt \$ _____

FUND	DEPT / AGENCY	ACTIVITY	AMOUNT	DESCRIPTION
1 0	- 4 132	- 770	\$ 168.61	Flight return to Hartford
1 0	- 4 132	- 770	\$ 6.52	Expedia Fee
1 0	- 4	-	\$	
1 0	- 4	-	\$	
1 0	- 4	-	\$	
1 0	- 4	-	\$	

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

DATE: 3/11/2024

Mary Hawley
 Authorized Signature

METHOD OF PAYMENT	
VI*****3221	\$168.61 USD

CHARGES	
Air Transportation Charges	
Base Fare	\$133.96 USD
Taxes, Fees and Charges	
United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$5.60 USD
United States - Transportation Tax (US)	\$10.05 USD
United States - Passenger Facility Charge (XF)	\$9.00 USD
United States - Flight Segment Tax (ZP)	\$10.00 USD
TICKET AMOUNT	\$168.61 USD

Expedia Fee 6.52
 175.13

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

PAYMENT TO: Amazon
 (Payee for Check)

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

PURCHASED WITH PO #: _____

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

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

Total of Invoices: \$ _____

Mileage as follows:

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

_____ Total miles at 0.655 per mile = \$ _____

Postage (attach receipt) \$ _____

Other (describe and attach receipt) _____
 \$ _____

FUND	DEPT / AGENCY	ACTIVITY	AMOUNT	DESCRIPTION
10	- 4 130 - 300		\$ 164.06	Label printer/scanner
10	- 4 - - - -		\$ _____	_____
10	- 4 - - - -		\$ _____	_____
10	- 4 - - - -		\$ _____	_____
10	- 4 - - - -		\$ _____	_____
10	- 4 - - - -		\$ _____	_____

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

DATE: 3-13-24

Melissa F. Reagan
 Authorized Signature



Details for Order #114-2600601-1482650

Paid By: Town of Columbia
Placed By: Beverly Ciurylo
Order Placed: March 12, 2024
Amazon.com order number: 114-2600601-1482650
Order Total: \$164.06

Not Yet Shipped	
Items Ordered	Price
1 of: <i>DYMO LabelWriter 550 Turbo Direct Thermal Label Maker - USB and LAN Connectivity - Print up to 90 Labels Per Minute, 300 dpi, Auto Label Recognition, Monochrome Printer - BROAGE Printer_Cable</i> Sold by: Probo Sales (seller profile) Business Price Condition: New	\$141.27
1 of: <i>WoneNice USB Laser Barcode Scanner Wired Handheld Bar Code Scanner Reader Black</i> Sold by: Poltones (seller profile) Product question? (Ask Seller) Business Price Condition: New	\$22.79
Shipping Address: Gayle Mulligan/Nelisa Reagan TOWN OF COLUMBIA 323 ROUTE 87 COLUMBIA, CT 06237-1156 United States	
Shipping Speed: Delivery in fewer trips to your address	

Payment information	
Payment Method: Visa Last digits: 3221	Item(s) Subtotal: \$164.06 Shipping & Handling: \$0.00 ----- Total before tax: \$164.06 Estimated Tax: \$0.00 ----- Grand Total: \$164.06

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

A 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>113-1413615-</u>	Dated	<u>2/29/24</u> 3/8/2024	\$	<u>79.88</u>
Invoice #	<u>2678602</u>	Dated	_____		_____
Invoice #	_____	Dated	_____		_____
Invoice #	_____	Dated	_____		_____
Invoice #	_____	Dated	_____		_____
Invoice #	_____	Dated	_____		_____

Total of Invoices: \$ 79.88

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>10</u>	<u>4670</u>	<u>300</u>	\$ <u>79.88</u>	<u>Easter Candy</u>
			\$ _____	_____
			\$ _____	_____
			\$ _____	_____
			\$ _____	_____
			\$ _____	_____

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

Date: 8/31/23

Amyka Regan
Authorized Signature

Order Details

Ordered on February 29, 2024 Order# 113-1413615-2678602

Printable Order Summary

Shipping Address

Anyka Fegan/ Recreation Department
323 ROUTE 87
COLUMBIA, CT 06257-1156
United States

Payment method

VISA Visa ending in 2454

Order Summary

Item(s) Subtotal:	\$79.88
Shipping & Handling:	\$0.00
Total before tax:	\$79.88
Estimated tax to be collected:	\$0.00
Grand Total:	\$79.89

Requested by
Order method

Beverly Clurko
Business

Arriving tomorrow by 10 PM



Assorted Chocolate Candy Variety Pack - 5 Lb Bulk Candy Chocolate Mix - Chocolate Candy Bulk - Hershey Chocolate - Bulk Individually Wrapped Chocolate - Valentines Candy - Valentines Day Candy
Sold by: Since 1901
\$39.94

Business Price

Conditions: New

Buy it again

Track package

Cancel items

Recommended for you based on Assorted Chocolate Candy Variety

Credit Card Payment

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

Credit Card

PAYMENT TO: Swimoutlet.com

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>3/8/2024</u>	\$	<u>550.51</u>
Invoice #	_____	Dated	_____		_____
Invoice #	_____	Dated	_____		_____
Invoice #	_____	Dated	_____		_____
Invoice #	_____	Dated	_____		_____
Invoice #	_____	Dated	_____		_____

Total of Invoices: \$ 550.51

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) \$ -

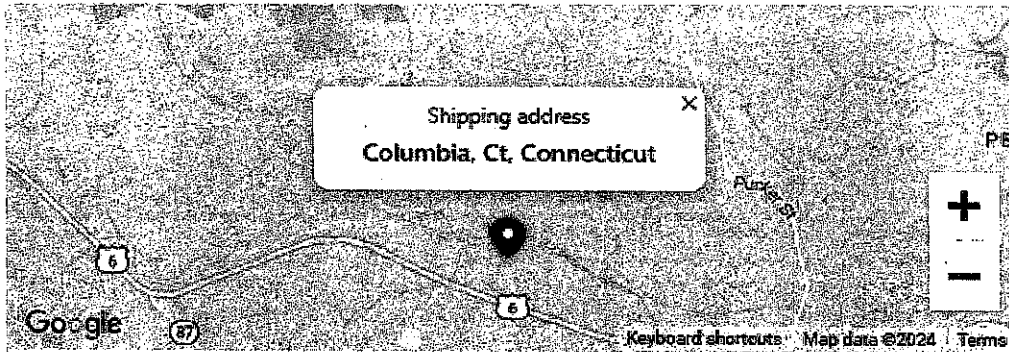
Other (describe and attach receipt) _____
..... \$ -

FUND	DEPT / AGENCY	ACTIVITY	AMOUNT	DESCRIPTION
<u>10</u>	<u>640</u>	<u>300</u>	\$ <u>550.51</u>	<u>Guard Suits</u>
			\$ _____	_____
			\$ _____	_____
			\$ _____	_____
			\$ _____	_____
			\$ _____	_____
			\$ _____	_____

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

Date: 6/15/23

Ayika Ferguson
Authorized Signature



Your order is confirmed

You'll receive a confirmation email with your order number shortly.

Order details

Contact information

recreation@columbiact.org

Payment method

VISA ending with 3221 - \$550.51

Shipping address

Anyka Fegan
Town of Columbia
323 Route 87
Columbia, Ct CT 06237
United States
1 (860) 228-8513

Billing address

Anyka Fegan
Town of Columbia
323 Route 87
Columbia, Ct CT 06237
United States
1 (860) 228-8513

Shipping method

Standard Shipping

Save my information for a faster checkout

Need help? Contact us

Continue shopping

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

3-13-2024

PAYMENT TO: American Assoc. for State and Local History
 (Payee for Check)

2021 21st Avenue S, Suite 320
 Nashville, Tennessee 37212-4349
 PURCHASED WITH PO # _____

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

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

Invoice# <u>please see attachment</u>	Dated _____	\$ <u>98.00</u>
Invoice# _____	Dated _____	\$ _____
Invoice# _____	Dated _____	\$ _____
Invoice# _____	Dated _____	\$ _____
Invoice# _____	Dated _____	\$ _____
Invoice# _____	Dated _____	\$ _____

Total of Invoices: \$ _____

Mileage as follows: n/a
 _____ 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) _____

due - annual annual \$ 98.00

FUND	DEPT / AGENCY	ACTIVITY	AMOUNT	DESCRIPTION
10	4421	550	\$ 98.00	Annual subscription that
10	4		\$	reduces Post-Perfect Software
10	4		\$	expenditure.
10	4		\$	
10	4		\$	
10	4		\$	

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

DATE: March 13, 2024

Ingrid E. Wood
 Authorized Signature

vouchers05.xls (Rev 01/01/2019)

membership # 46077137
 password: Spring 2024 &
 username: Townhistorian@columbiact.org

①

0206 11-13-2024

Do you want to renew?
yes

February 6, 2024

Town of Columbia
323 Jonathan Trumbull Highway
Columbia, CT 06237 US

Dear Valued Member

Your institutional membership with AASLH will expire on 4/7/2024. We hope you'll renew for another year. Your membership gives your staff access to current news and resources that help the history community thrive, like our recently released National Census of History Organizations and Reframing History Report and Toolkit. You also receive discounts on software from our corporate partners and discounts on AASLH professional development for your staff. We look forward to continuing to serve you and the field. Below is your membership information.

Membership Number - 46077137

AASLH dues structure for institutional memberships are now based on the institution's budget. Your membership level is currently at the **Budget <\$50k** level and the renewal amount for that level is **\$98.00**. You can update your Membership level by marking your new level below and enclosing a check or credit card number for that payment amount.

Basic Level Institutional Membership

Budget	Dues
Institution <\$50k	\$98
Institution \$50k-\$250k	\$118
Institution \$250-\$500k	\$168
Institution \$500k-\$1M	\$226
Institution \$1M-\$2.5M	\$307
Institution \$2.5M-\$5M	\$374
Institution \$5M-\$10M	\$502
Institution >\$10M	\$686

Partner Level Institutional Membership

Level	Dues
Partner	\$1,200
Premier Partner	\$3,815
Platinum Partner	\$10,000

Renewal instructions are located on the back of this page.

NOTICE OF AUTOMATIC PAYMENT

PAYCHEX

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

Client # 0940 Y414-T713
 Invoice # 2024030501

AUTOMATIC PAYMENT \$441.88

This amount will be deducted from the following bank account at or after 12:01 A.M on 3/7/24.

ADDRESS SERVICE REQUESTED

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

XXXXXXXXXXXXXXXXXXXX485

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

Page 1 of 1

ACCOUNT SUMMARY				AMOUNT
Previous Balance on Invoice#2024022101 Due 02/22/24				489.69
Payment Received - Thank You				-489.69
Balance Forward				0.00
Total New Charges				441.88
Account Balance (Includes Balance Forward, New Charges, and Pending Automatic Payments)				441.88

CHECK DATE	DESCRIPTION OF SERVICE	PROCESSING DATE	# TRANSACTIONS	AMOUNT
NEW CHARGES				
03/07/24	Paychex Productivity	03/05/24	108	913.20
	Delivery		1	12.68
	Client Discount			-484.00
	Total New Charges			441.88
	Automatic Payment (Includes New Charges and applicable credits from Balance Forward above)			441.88

Thank you for choosing Paychex.

NOTICE OF AUTOMATIC PAYMENT

PAYCHEX

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

Client # 0940 Y414-T712
Invoice # 2024031201

AUTOMATIC PAYMENT \$289.36

This amount will be deducted from the following bank account at or after 12:01 A.M on 3/15/24.

ADDRESS SERVICE REQUESTED

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

XXXXXXXXXXXXXXXX485

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

Page 1 of 1

ACCOUNT SUMMARY				AMOUNT
Previous Balance on Invoice#2024022701 Due 03/01/24				277.54
Payment Received - Thank You				-277.54
Balance Forward				0.00
Total New Charges				289.36
Account Balance (Includes Balance Forward, New Charges, and Pending Automatic Payments)				289.36

CHECK DATE	DESCRIPTION OF SERVICE	PROCESSING DATE	# TRANSACTIONS	AMOUNT
NEW CHARGES				
03/15/24	Paychex Productivity	03/12/24	47	553.30
	Client Discount			-276.62
	Delivery		1	12.68
	Total New Charges			289.36
	Automatic Payment (Includes New Charges and applicable credits from Balance Forward above)			289.36

Thank you for choosing Paychex.