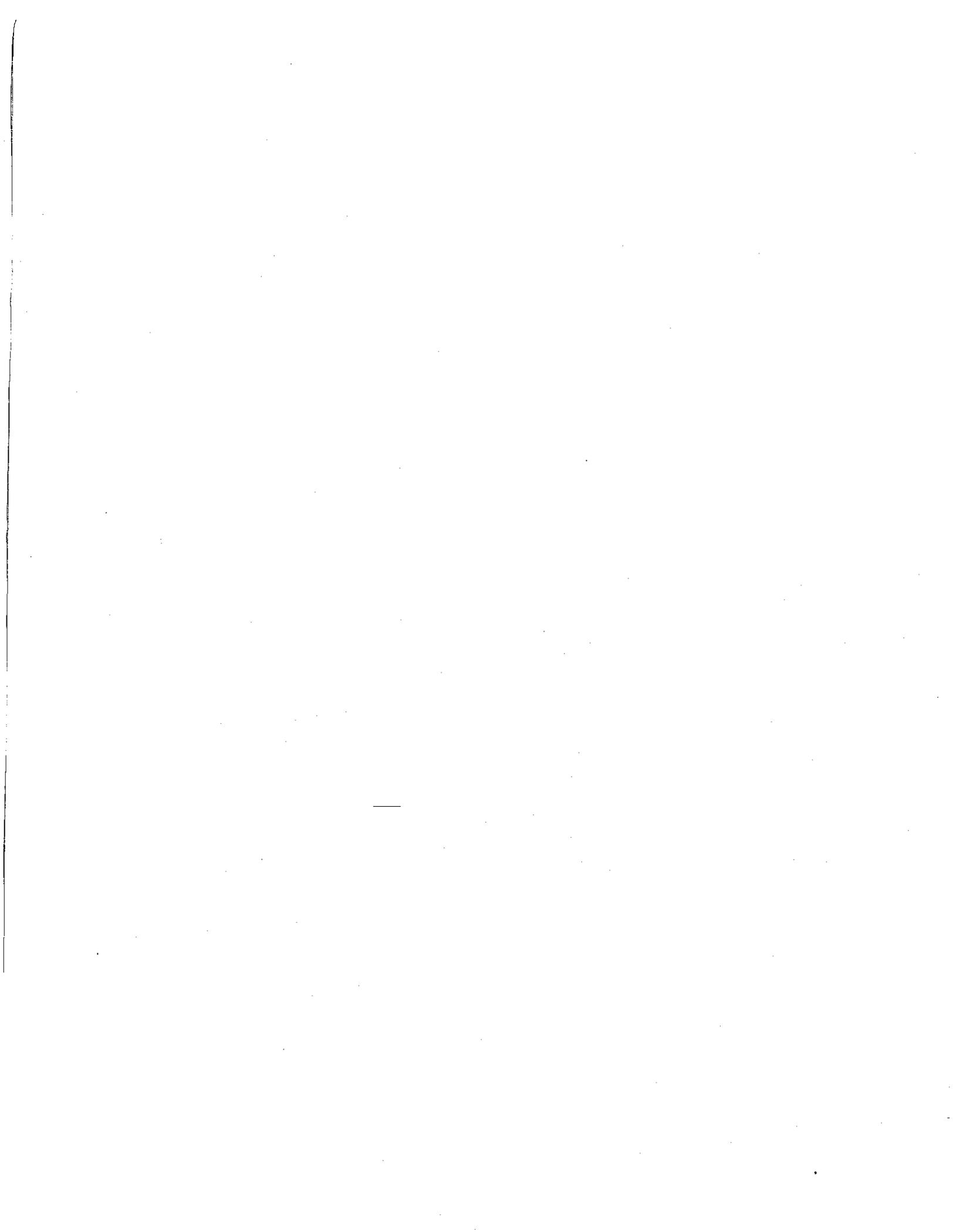


**REGULAR MEETING AGENDA  
COLUMBIA BOARD OF SELECTMEN  
Tuesday, September 15, 2015 - 7 pm.  
Adella G. Urban Administrative Offices Conference Room  
323 Route 87, Columbia, CT**

**CALL TO ORDER**

- 1. PLEDGE OF ALLEGIANCE**
- 2. MINUTES: BOS Regular meeting minutes of 9/1/15**
- 3. AUDIENCE OF CITIZENS**
  
- 4. OLD BUSINESS:**
  - 4.1 CVFD Day Time Staff Discussion**
  
- 5. NEW BUSINESS:**
  - 5.1 Verizon Cell Tower Agreement**
  
- 6. COLUMBIA LAKE / DAM / BEACH:**
  - 6.1 Application to repair seawall at 138 Route 87**
  
- 7. APPOINTMENTS / RESIGNATIONS:**
  - 7.1 Resignation of Ann Dunnack from the Recreation Commission**
  - 7.2 Appointment of Larry Preston (R) as an alternate to Planning and Zoning**
  
- 8. TOWN ADMINISTRATOR REPORT: See report.**
  
- 9. CORRESPONDENCE**
  - 9.1 Letter from Registrar of Voters (ROV) to C. Vance dated 9/10/15**
  - 9.2 Letter from "Make-A-Wish" to TOC dated 9/7/15**
  - 9.3 Letter from TVCCA to C. Vance dated 8/25/15**
  - 9.4 State Police August 2015 Report**
  - 9.5 Letter to BOS from Camp Care dated 9/1/15**
  - 9.6 Letter from DEEP to C. Vance dated 8/21/15**
  
- 10. BUDGET**
  - 10.1 Transfers**
  - 10.2 Refunds**
  
- 11. APPROVE PAYMENT OF BILLS**
  
- 12. BOARD MEMBER COMMENTS**
  
- 13. EXECUTIVE SESSION**
  - 13.1 Real estate per State Statutes Section 1-200(6)(D); Pending Litigation per State Statutes Section 1-200(6)(B); Personnel per State Statues Section 1-200(6)(A);**
  
- 14. ADJOURNMENT**





TOWN OF COLUMBIA  
SETTLED IN 1804

ASSESSOR'S OFFICE  
323 ROUTE 87  
COLUMBIA, CONNECTICUT 06237

TELEPHONE 860-228-9555  
FAX 860-228-2335

## HOW TO APPLY FOR A FARM BUILDING EXEMPTION

1. An applicant farmer must complete and annually file, no later than November 1st, a **notarized** M-28 Form. **NOTE:** Only farmers with at least \$15,000 in either income or expenses (for last year) are eligible to file the M-28 Form.

### AND

2. An applicant farmer must complete and **annually file**, no later than November 1st, a **notarized** "An Application for Exemption of a Certain Farm Building".

### AND

3. An applicant farmer must complete and **annually file**, no later than November 1<sup>st</sup>, a Personal Property Declaration (Read the instructions for notarization requirements).

---

## SOME POINTS REGARDING THE FARM BUILDING EXEMPTION:

Failure to file within the prescribed **time limit** shall be considered a waiver of one's right to such exemption.

Both the M-28 Form and the "Application for Exemption of a Certain Farm Building" Form must be filed annually and **approved annually**. If the M-28 Form is not filed, the exemption will be denied.

The M-28 Form and the "Application for Exemption of a Certain Farm Building" Form must **both be notarized**.

The Assessor may require the **submission of supporting documents** (e.g., income tax forms, Schedule F, etc) to verify the income and/or expenses requirement contained in the M-28 Form.

If the applicant's M-28 form is not approved, then they will **not be eligible** for the farm building exemption.

If approved, the exemption is **valid only** for the current Grand List year. There is **no requirement** that recipients of this exemption be noticed to re-file.

**All owners** must sign the application.

The farm building must be used **exclusively** by and for the farming activities and/or products of the applicant farmer only.

The **exemption** is equal to \$100,000 assessment dollars (i.e., \$142,857 fair market value times 70%) for each approved farm building.

There is **no limitation** to the number of buildings that one can apply for. Each building will be reviewed on its own merits.

A form must be filed for **each building**.

A physically inspection of the farm building is required.



OK ✓

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

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

**Also Present:** Town Administrator Natasha Nau; Finance Director Beverly Ciurylo; Chief Peter Starkel; Ann Dunnack.

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

1. **PLEDGE OF ALLEGIANCE:** The Pledge of Allegiance was recited.
2. **MINUTES: BOS Regular meeting minutes of 8/18/15:** R. Bogue MOVED to approve the BOS minutes of 8/18/15 as presented. MOTION CARRIED 4:0:1 with S. Everett abstaining.
3. **AUDIENCE OF CITIZENS:** None.
4. **OLD BUSINESS:** None.
5. **NEW BUSINESS:**
  - 5.1 **CVFD Day Time Staff Discussion – Fire Chief Peter Starkel:** Chief Starkel stated that the majority (74%) of calls occur between 6 am – 6 pm, which is also when the Department has the least number of responders due to daytime jobs, etc. Chief Starkel explained that 3 out of 5 of the department's top responders are over 60 years of age and retirement is quite likely in the next two years. He also stated that these individuals, for the most part, run the department during the day when he is not available. Chief Starkel proposed working with the Town over the next year and a half on creating a plan for daytime staff at the CVFD that would be best for the town. He explained that he and Jonathan Luiz discussed staffing plans in the past to see that it would be included in the town's future, long term (10 year plan) budget. C. Vance asked if the department has considered reaching out to staffing agencies. P. Starkel stated that the problem with utilizing a staffing agency is that more than likely, the temps would not be qualified in all the areas required to run the department (fire fighter, EMT, apparatus driver, paperwork, department cleaning, etc.) and that the temporary staff would change frequently. C. Vance asked about the town employees that respond during the daytime. P. Starkel explained that one of them is not qualified and that the other one is not always able to respond. Discussion followed. P. Starkel explained that the position(s) would be no more than 20 hours per week therefore there would be no benefits offered except for workers compensation. N. Nau pointed out that some departments offer employees unlimited sick time. P. Starkel stated that he was not sure if that would be the case in Columbia. He explained that it is his understanding that paid staff will no longer be able to volunteer. S. Everett would like to be sure that once a solution is provided that it is the best case scenario for the department and the town ensuring that the job will be done correctly. Discussion followed. P. Starkel explained that paid staff will allow him to do his job as Chief more effectively. He stated that at this time, a large amount of his time is occupied with paperwork, reports, etc. Paid staff would be able to assist with this, which will allow him the time needed to tend to other job priorities. For example, quicker response times will improve the town's Insurance Service Office (ISO) rating which will reduce the cost of homeowners insurance. P. Starkel explained that since the CVFD is a private organization, they would be responsible for processing payroll, benefits, etc. He told the BOS about a grant that the town would be able to apply for to assist with funding called the SAFER (Staffing for Adequate Fire and Emergency Response) grant that assists with transitioning departments. Discussion followed. N. Nau will work with P. Starkel and locate the draft plan that he and J. Luiz previously began creating and begin discussion and planning.
6. **COLUMBIA LAKE / DAM / BEACH:**
  - 6.1 **Diving Platform – Kathy Jones property:** A letter has been sent to K. Jones asking her to remove the diving platform.



7. **APPOINTMENTS / RESIGNATIONS:**  
 7.1 **Hire of Accounting Assistant:** R. Bogue MOVED to hire Interim Accounting Assistant J. Swenson as Accounting Assistant effective 10/5/2015. MOTION CARRIED 5:0.  
 7.2 **Hire of Board Clerk:** R. Bogue MOVED to hire Kelly McGuire as Land Use Board Clerk. MOTION CARRIED 5:0.
8. **TOWN ADMINISTRATOR REPORT:** See report. Not included in report: the Library project had its pre-bid conference today and N.Nau will be working on drafting the contract next. There is a hoarding issue that has been going on for a while in town and N. Nau is working with the attorneys as well as other managers in the area to determine what the Town is required to do. The study by Dr. Kortmann is underway and Columbia Lake has been inspected and there is no fanwort. Mono Pond has been inspected and Dr. Kortmann is presenting preliminary findings at LMAC's meeting tomorrow, September 2, 2015.
9. **CORRESPONDENCE:**  
 9.1 Town Mailer from Assessor's Office - 2016 Revaluation Notice  
 9.2 Letter from Denny Gates dated 8/10/15 re: "Donate Cars 4 Wishes"  
 9.3 Thank you letter from United Way dated 8/17/15

10. **BUDGET**

10.1 **Transfers:** None.

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

AMOUNT	FROM	TO
\$44.00	Town of Columbia	Robert or Stephen Strong
\$466.77	Town of Columbia	Dennis Verburg
\$20.76	Town of Columbia	Patricia Burger
\$204.03	Town of Columbia	Mark Johnson
\$488.83	Town of Columbia	Mark Johnson
\$150.57	Town of Columbia	Shane Kelly
\$24.39	Town of Columbia	Bertrand LaFlamme
\$23.36	Town of Columbia	Phyllis Lester
\$42.19	Town of Columbia	Mariah Lynch
\$13.08	Town of Columbia	Thaddeus Mielczarski
\$183.67	Town of Columbia	Nissan Infiniti
\$2.26	Town of Columbia	Francis Pare
\$462.03	Town of Columbia	Dennis Verberg
\$305.21	Town of Columbia	Mikaely Whitehouse
\$29.35	Town of Columbia	Raymond White
\$80.04	Town of Columbia	Jonathan Zator
\$2,462.05	Town of Columbia	Baillie & Hershman PC on behalf of James and Michele Thorn
<b>\$5,002.59</b>	<b>TOTAL</b>	

MOTION CARRIED 5:0.

11. **APPROVE PAYMENT OF BILLS:** C. Vance MOVED to approve the payment of bills in the amount of \$142,591.93 including credit cards and paychex. MOTION CARRIED 5:0.
12. **BOARD MEMBER COMMENTS:** None.
13. **EXECUTIVE SESSION**  
 13.1 **Real estate per State Statutes Section 1-200(6)(D); Pending Litigation per State Statutes Section 1-200(6)(B); Personnel per State Statutes Section 1-200(6)(A);** C. Vance MOVED to enter into executive session at 8:00 pm with A. Dunnack present. MOTION CARRIED 5:0. Executive session ended at 8:30 pm.
- C. Vance MOVED to add item 5.2 entitled "Veteran Disability Exemption refund" to New Business. MOTION CARRIED 5:0.*



5. **NEW BUSINESS (CONTINUED):**  
5.2 **Veteran Disability Exemption refund:** C. Vance MOVED to refund the tax dollar amount of the Veteran Disability Exemption on a resident's 2014-2015 motor vehicle tax, which amounts to \$162.78 pending the receipt of his DD214 paperwork confirming his disability as well as payment in full. MOTION CARRIED 5:0.

14. **ADJOURNMENT:** C. Vance MOVED to adjourn at 8:35 pm and the MOTION CARRIED UNANIMOUSLY. The next regular meeting of the BOS is scheduled for Tuesday, September 15, 2015 at 7 pm.

Respectfully submitted by Kimberly A. Bona





**Columbia Volunteer Fire Department, Inc.**

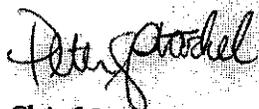
167 Route 66 - P.O. Box 26, Columbia, Connecticut 06237  
860-228-9602



9/1/15 B.O.S. Meeting – Discussion on Future Daytime Staffing

- To be proactive and to avoid any future service interruptions, the Department has begun the process of laying out the framework for future paid daytime staffing.
- Presently, 74% of our annual call volume occurs during the hours of 0600 to 1800. This past year we answered a total of 603 emergency calls, an increase of 68 from the prior year.
- Daytime staffing levels Monday through Friday are traditionally lower than night/weekend levels, as most all of our personnel work 1<sup>st</sup> shift.
- During the daytime, average response is 3-5 personnel, depending on the type of call. Medical calls which account for 70% of emergencies tend to draw lower responses than Fires or Motor Vehicle Accidents.
- Our top five responders in terms of call numbers are all daytime personnel; of those five, three are part of our command staff, are ages 70, 68, 61, and have each given 40 years of service to the Department. All three are retired, and are spending their retirement keeping the Department running during the day. Of the remaining two top responders, one is starting a new job out of town, and one owns/operates a business here.
- We need to be prepared for the time when these three core personnel either voluntarily or involuntarily retire from active duty. Two have already indicated their desire to scale back.

- Prior Town Administrator contacted me last October and requested information regarding paid daytime staffing, specifically pricing models. I provided the following information:
  - 2 personnel, 12 hours per day, 7 days per week = \$150,000
  - 2 personnel, 12 hours per day, 5 days per week = \$107,000
  - 2 personnel, 10 hours per day, 7 days per week = \$126,000
  - 2 personnel, 10 hours per day, 5 days per week = \$90,000
  
  - Estimates calculated using an hourly rate of \$17.20, which includes wages, taxes, workers compensation
  
- Paid staffing would be expected to handle emergencies, clean the station and apparatus, complete incident reports, stock/re-stock equipment and supplies, assist with education, fire prevention activities, and public relations, and any other relevant duties as requested by the Chief.
  
- From here moving forward, we would like either a representative from the BOS or the Town Administrator to work directly with us on this project. I have a basic idea as to the direction we should take, but as always, we are open to any suggestions you may have.
  
- We understand that this may not be a very popular proposal, but we have worked extremely hard for a long time to prolong this. We're bringing this up now so that we have time to thoughtfully plan and be to be prepared when the time comes so that we may continue to provide the same high level of service the Town is used to, expects, and deserves from the Department.



Chief Peter J. Starkel

Columbia Volunteer Fire Department, Inc.



Verizon Wireless  
Network Department  
99 East River Drive 9<sup>th</sup> Fl.  
East Hartford, CT 06108

August 26, 2015

Columbia Volunteer Fire Dept  
c/o Chief Peter Starkel  
167 Route 66  
Columbia, CT. 06237

**RE: Proposal for Small Cell Lease, Columbia Volunteer Fire Dept., 167 RT 66, Columbia, CT**

Dear Mr. Starkel,

As discussed, Verizon Wireless is seeking to improve its wireless communication services along Route 66 in Columbia and would like to lease space at the Columbia Fire Department for a rooftop Small Cell facility. I've included proposed lease terms on page two and a Lease Exhibit as a separate attachment.

As detailed in the Lease Exhibit, the facility will consist of one low powered small cell antenna mounted inside a replicated RF transparent cupola, one fiber cable, and space on the ground for two equipment cabinets. The top portion of the cupola, including weather vane and copper roof will remain and be incorporated into the design of replicated cupola. The facility will also require power, telco, and fiber services. These services are proposed to be pulled from the existing utility room and metered to Verizon.

All costs associated with the design, permitting, installation, operation, and maintenance of the facility will be paid for and be the responsibility of Verizon Wireless.

Please contact me at your earliest convenience to discuss this proposal in more detail and to confirm the Fire Department's interest. I look forward to working with the Fire Department and the Town of Columbia, [jsmith@structureconsulting.net](mailto:jsmith@structureconsulting.net), or (860) 608-0028.

Sincerely,

James Smith  
On behalf of Verizon Wireless  
Real Estate Consultant/Site Acquisition  
(860) 608-0028  
[jsmith@structureconsulting.net](mailto:jsmith@structureconsulting.net)

**Lease Terms**

**Lease Terms:** Initial term of five (5) years with four (4), five (5) year extension options

**Rent:** \$6,000.00 annually, commencing upon receipt of building permit

**Rent Escalator:** 3% annual increase

**Use and Construction**

**Use:** Construction, operation, and maintenance of a small cell wireless telecommunications facility and uses incidental thereto.

**Site:** Areas mutually approved by both parties with unencumbered access and utilities. In general, the site will consist of wireless antennas, equipment cabinets, and associated cable.

**Utilities:** Connection to electric, telephone, and fiber services will be at the direction of the local utility companies. Construction costs for installation of utilities serving the equipment will be paid by Verizon Wireless as will utility charges for their usage.

**Taxes:** Verizon Wireless shall pay property tax increases (if any) due to its improvements.

**Maintenance:** Verizon Wireless shall maintain its equipment, antennas, and antenna support structures during the lease term

**Design, approvals and construction costs:** All will be performed and paid for by Verizon Wireless.

## LEASE AGREEMENT

This Lease Agreement (the "Agreement") made this \_\_\_\_\_ day of \_\_\_\_\_, 2015, between Columbia Volunteer Fire Department, Inc., a Connecticut corporation, with its principal offices located at 167 Route 66, Columbia, Connecticut 06237, hereinafter designated LESSOR and Cellco Partnership d/b/a Verizon Wireless with its principal offices at One Verizon Way, Mail Stop 4AW100, Basking Ridge, New Jersey 07920 (telephone number 866-862-4404), hereinafter designated LESSEE. LESSOR and LESSEE are at times collectively referred to hereinafter as the "Parties" or individually as the "Party."

### WITNESSETH

In consideration of the mutual covenants contained herein and intending to be legally bound hereby, the Parties hereto agree as follows:

1. **PREMISES.** LESSOR hereby leases to LESSEE approximately (64) square feet of space (the "Ground Space") adjacent to the building (the "Building") located at 167 Route 66, Columbia, \_\_\_\_\_ County, Connecticut (the Building and such real property are hereinafter sometimes collectively referred to as the "Property"), for the installation, operation and maintenance of communications equipment; together with such additional space on the roof of the Building sufficient for the installation, operation and maintenance of a faux cupola and antennas (the "Antenna Space"); together with such additional space along the Building and on the roof of the Building for the installation, operation and maintenance of wires, cables, conduits and pipes (the "Cabling Space") running between and among the Ground Space and Antenna Space and to all necessary electrical and telephone utility sources located within the Building or on the Property; together with the non-exclusive right of ingress and egress from a public right-of-way, seven (7) days a week, twenty four (24) hours a day, over the Property and in and through the Building to and from the Premises (as hereinafter defined) for the purpose of installation, operation and maintenance of LESSEE's communications facility. The Ground Space, Antenna Space and Cabling Space are hereinafter collectively referred to as the "Premises" and are as shown on Exhibit "A" attached hereto and made a part hereof. In the event there are not sufficient electric and telephone, cable or fiber utility sources located within the Building or on the Property, LESSOR agrees to grant LESSEE or the local utility provider the right to install such utilities on, over and/or under the Property and through the Building necessary for LESSEE to operate its communications facility, provided the location of such utilities shall be as reasonably designated by LESSOR.

2. **CONDITION OF PROPERTY.** LESSOR shall deliver the Premises to LESSEE in a condition ready for LESSEE's construction of its improvements and clean and free of debris. LESSOR represents and warrants to LESSEE that as of the Effective Date and continuing throughout the Term (as hereinafter defined): (a) the Building (including without limitation the roof, foundations, exterior walls, interior load bearing walls, and utility systems) is (i) in good condition, structurally sound, and free of any leakage; and (ii) the Property and Building are in compliance with all Laws (as defined in Paragraph 24 below), including any applicable building codes, regulations, or ordinances which may exist with regard to the Building, or any part thereof; and (b) the Property is free of all lead-based paint, asbestos or other hazardous substances, as such term may be defined under any applicable federal, state or local law. If a breach of the representations and warranties contained in this Paragraph 2 is discovered at any time

during the Term, LESSOR shall, promptly after receipt of written notice from LESSEE setting forth a description of such non-compliance, rectify same at LESSOR's expense.

3. TERM; RENTAL.

This Agreement shall be effective as of the date of execution by both Parties (the "Effective Date"), provided, however, the initial term shall be for five (5) years and shall commence on the first day of the month following the issuance of any building permit (the "Commencement Date") at which time rental payments shall commence and be due at a total annual rental of Six Thousand Dollars (\$6,000.00) to be paid in advance annually on the Commencement Date and on each anniversary of it in advance, to Lessor or to such other person, firm or place as LESSOR may, from time to time, designate in writing at least thirty (30) days in advance of any rental payment date by notice given in accordance with Paragraph 18 below. LESSOR and LESSEE acknowledge and agree that initial rental payment shall not actually be sent by LESSEE until thirty (30) days after the Commencement Date. Rent for each year after the first lease year shall increase by 3% over the rent for each preceding year.

Upon agreement of the Parties, LESSEE may pay rent by electronic funds transfer and in such event, LESSOR agrees to provide to LESSEE bank routing information for such purpose upon request of LESSEE.

LESSOR hereby agrees to provide to LESSEE certain documentation (the "Rental Documentation") including without limitation: (i) documentation evidencing LESSOR's good and sufficient title to and/or interest in the Property and right to receive rental payments and other benefits hereunder; (ii) a completed Internal Revenue Service Form W-9, or equivalent for any party to whom rental payments are to be made pursuant to this Agreement; and (iii) other documentation requested by LESSEE and within fifteen (15) days of obtaining an interest in the Property or this Agreement, any assignee(s), transferee(s) or other successor(s) in interest of LESSOR shall provide to LESSEE such Rental Documentation. All documentation shall be acceptable to LESSEE in LESSEE's reasonable discretion. Delivery of Rental Documentation to LESSEE shall be a prerequisite for the payment of any rent by LESSEE and notwithstanding anything to the contrary herein, LESSEE shall have no obligation to make any rental payments until Rental Documentation has been supplied to LESSEE as provided herein.

Within thirty (30) days of a written request from LESSEE, LESSOR or any assignee(s) or transferee(s) of LESSOR agrees to provide updated Rental Documentation. Delivery of Rental Documentation to LESSEE shall be a prerequisite for the payment of any rent by LESSEE to such party and notwithstanding anything to the contrary herein, LESSEE shall have no obligation to make any rental payments until Rental Documentation has been supplied to LESSEE as provided herein.

4. ELECTRICAL. LESSOR shall, at all times during the Term, provide electrical service and telephone service access within the Premises. If permitted by the local utility company servicing the Premises, LESSEE shall furnish and install an electrical meter at the Premises for the measurement of electrical power used by LESSEE's installation. In the alternative, if permitted by the local utility company servicing the Premises, LESSEE shall furnish and install an electrical sub-meter at the Premises for the measurement of electrical power used by LESSEE's installation. In the event such sub-meter is installed, the LESSEE shall pay the utility directly for its power consumption, if billed by the utility, and if not billed by the utility, then the LESSOR shall read LESSEE's sub-meter on a monthly basis and provide LESSEE with an invoice for LESSEE's power consumption on an annual basis. Specifically, after the expiration of each calendar year, LESSOR shall determine LESSEE's actual electrical power consumption

and resulting charges for the immediately preceding calendar year based on reading of the LESSEE's sub-meter on a monthly basis and the electricity bills received by LESSOR throughout such calendar year. Each invoice shall reflect charges only for LESSEE's power consumption based on the average kilowatt hour rate actually paid by LESSOR to the utility for electricity, without mark up or profit. All invoices for power consumption shall be sent by LESSOR to LESSEE at Verizon Wireless, M/S 3846, P.O. Box 2375, Spokane, WA 99210-2375, shall be provided to LESSEE within ninety (90) days following the conclusion of each calendar year (the "Invoice Period"), and shall be accompanied by copies of the electricity bills received by LESSOR during the subject calendar year and documentation of the sub-meter readings applicable to such calendar year. If LESSOR fails to deliver an invoice to LESSEE within the Invoice Period, LESSOR waives any right to collect any electrical charges from LESSEE for the subject calendar year. LESSEE shall pay each annual power consumption charge within forty-five (45) days after receipt of the invoice from LESSOR.

LESSEE shall be permitted at any time during the Term, to install, maintain and/or provide access to and use of, as necessary (during any power interruption at the Premises), a temporary power source, and all related equipment and appurtenances within the Premises, or elsewhere on the Property in such locations as reasonably approved by LESSOR. LESSEE shall have the right to install conduits connecting the temporary power source and related appurtenances to the Premises.

5. EXTENSIONS. This Agreement shall automatically be extended for four (4) additional five (5) year terms unless LESSEE terminates it at the end of the then current term by giving LESSOR written notice of the intent to terminate at least three (3) months prior to the end of the then current term. The initial term and all extensions shall be collectively referred to herein as the "Term".

6. EXTENSION RENTALS. For each year of the extension terms, the rent shall increase by 3% over the rent for each preceding year.

7. USE; GOVERNMENTAL APPROVALS. LESSEE shall use the Premises for the purpose of constructing, maintaining, repairing and operating a communications facility and uses incidental thereto. LESSEE shall have the right to replace, repair, add or otherwise modify its utilities, equipment, antennas and/or conduits or any portion thereof and the frequencies over which the equipment operates, whether the equipment, antennas, conduits or frequencies are specified or not on any exhibit attached hereto, during the Term. It is understood and agreed that LESSEE's ability to use the Premises is contingent upon its obtaining after the execution date of this Agreement all of the certificates, permits and other approvals (collectively the "Governmental Approvals") that may be required by any Federal, State or Local authorities as well as a satisfactory building structural analysis which will permit LESSEE use of the Premises as set forth above. LESSOR shall cooperate with LESSEE in its effort to obtain such approvals and shall take no action which would adversely affect the status of the Property with respect to the proposed use thereof by LESSEE. In the event that (i) any of such applications for such Governmental Approvals should be finally rejected; (ii) any Governmental Approval issued to LESSEE is canceled, expires, lapses, or is otherwise withdrawn or terminated by governmental authority; and (iii) LESSEE determines that such Governmental Approvals may not be obtained in a timely manner, LESSEE shall have the right to terminate this Agreement. Notice of LESSEE's exercise of its right to terminate shall be given to LESSOR in accordance with the notice provisions set forth in Paragraph 18 and shall be effective upon the mailing of such notice by LESSEE, or upon such later date as designated by LESSEE. All rentals paid to said termination date shall be retained by LESSOR. Upon such termination, this Agreement shall be of no further force or effect except to the extent of the representations, warranties

and indemnities made by each Party to the other hereunder. Otherwise, the LESSEE shall have no further obligations for the payment of rent to LESSOR.

8. **INDEMNIFICATION.** Subject to Paragraph 8, below, each Party shall indemnify and hold the other harmless against any claim of liability or loss from personal injury or property damage resulting from or arising out of the negligence or willful misconduct of the indemnifying Party, its employees, contractors or agents, except to the extent such claims or damages may be due to or caused by the negligence or willful misconduct of the other Party, or its employees, contractors or agents.

9. **INSURANCE.**

a. The Parties hereby waive and release any and all rights of action for negligence against the other which may hereafter arise on account of damage to the Premises or to the Property, resulting from any fire, or other casualty of the kind covered by standard fire insurance policies with extended coverage, regardless of whether or not, or in what amounts, such insurance is now or hereafter carried by the Parties, or either of them. These waivers and releases shall apply between the Parties and they shall also apply to any claims under or through either Party as a result of any asserted right of subrogation. All such policies of insurance obtained by either Party concerning the Premises or the Property shall waive the insurer's right of subrogation against the other Party.

b. LESSOR and LESSEE each agree that at its own cost and expense, each will maintain commercial general liability insurance with limits not less than \$1,000,000 for injury to or death of one or more persons in any one occurrence and \$500,000 for damage or destruction to property in any one occurrence. LESSOR and LESSEE each agree that it will include the other Party as an additional insured.

10. **LIMITATION OF LIABILITY.** Except for indemnification pursuant to Paragraphs 8 and 22, neither Party shall be liable to the other, or any of their respective agents, representatives, employees for any lost revenue, lost profits, loss of technology, rights or services, incidental, punitive, indirect, special or consequential damages, loss of data, or interruption or loss of use of service, even if advised of the possibility of such damages, whether under theory of contract, tort (including negligence), strict liability or otherwise.

11. **ANNUAL TERMINATION.** Notwithstanding anything to the contrary contained herein, provided LESSEE is not in default hereunder beyond applicable notice and cure periods, LESSEE shall have the right to terminate this Agreement upon the annual anniversary of the Commencement Date provided that three (3) months prior notice is given to LESSOR.

12. **INTERFERENCE.** LESSEE agrees to install equipment of the type and frequency which will not cause harmful interference which is measurable in accordance with then existing industry standards to any equipment of LESSOR or other lessees of the Property which existed on the Property prior to the date this Agreement is executed by the Parties. In the event any after-installed LESSEE's equipment causes such interference, and after LESSOR has notified LESSEE in writing of such interference, LESSEE will take all commercially reasonable steps necessary to correct and eliminate the interference, including but not limited to, at LESSEE's option, powering down such equipment and later powering up such equipment for intermittent testing. In no event will LESSOR be entitled to terminate this Agreement or relocate the equipment as long as LESSEE is making a good faith effort to remedy the interference issue. LESSOR agrees that LESSOR and/or any other tenants of the Property who currently have or in the future take possession of the Property will be permitted to install only such equipment

that is of the type and frequency which will not cause harmful interference which is measurable in accordance with then existing industry standards to the then existing equipment of LESSEE. The Parties acknowledge that there will not be an adequate remedy at law for noncompliance with the provisions of this Paragraph and therefore, either Party shall have the right to equitable remedies, such as, without limitation, injunctive relief and specific performance.

13. REMOVAL AT END OF TERM. LESSEE shall, upon expiration of the Term, or within ninety (90) days after any earlier termination of the Agreement, remove its equipment, conduits, fixtures and all personal property and restore the Premises to its original condition, reasonable wear and tear and casualty damage excepted. LESSOR agrees and acknowledges that all of the equipment, conduits, fixtures and personal property of LESSEE shall remain the personal property of LESSEE and LESSEE shall have the right to remove the same at any time during the Term, whether or not said items are considered fixtures and attachments to real property under applicable laws. If such time for removal causes LESSEE to remain on the Premises after termination of this Agreement, LESSEE shall pay rent at the then existing monthly rate or on the existing monthly pro-rata basis if based upon a longer payment term, until such time as the removal of the building, antenna structure, fixtures and all personal property are completed.

14. RIGHT OF FIRST REFUSAL (COMMUNICATIONS EASEMENT). If LESSOR elects, during the Term to grant to a third party by easement or other legal instrument an interest in and to that portion of the Building and or Property occupied by LESSEE, or a larger portion thereof, for the purpose of operating and maintaining communications facilities or the management thereof, with or without an assignment of this Agreement to such third party, LESSEE shall have the right of first refusal to meet any bona fide offer of transfer on the same terms and conditions of such offer. If LESSEE fails to meet such bona fide offer within thirty (30) days after written notice thereof from LESSOR, LESSOR may grant the easement or interest in the Property or portion thereof to such third person in accordance with the terms and conditions of such third party offer.

15. RIGHTS UPON SALE. Should LESSOR, at any time during the Term decide (i) to sell or transfer all or any part of the Property or the Building thereon to a purchaser other than LESSEE, or (ii) to grant to a third party by easement or other legal instrument an interest in and to that portion of the Building and or Property occupied by LESSEE, or a larger portion thereof, for the purpose of operating and maintaining communications facilities or the management thereof, such sale or grant of an easement or interest therein shall be under and subject to this Agreement and any such purchaser or transferee shall recognize LESSEE's rights hereunder under the terms of this Agreement. In the event that LESSOR completes any such sale, transfer, or grant described in this paragraph without executing an assignment of this Agreement whereby the third party agrees in writing to assume all obligations of LESSOR under this Agreement, then LESSOR shall not be released from its obligations to LESSEE under this Agreement, and LESSEE shall have the right to look to LESSOR and the third party for the full performance of this Agreement.

16. QUIET ENJOYMENT AND REPRESENTATIONS. LESSOR covenants that LESSEE, on paying the rent and performing the covenants herein, shall peaceably and quietly have, hold and enjoy the Premises. LESSOR represents and warrants to LESSEE as of the execution date of this Agreement, and covenants during the Term that LESSOR is seized of good and sufficient title and interest to the Property and has full authority to enter into and execute this Agreement. LESSOR further covenants during the Term that there are no liens, judgments or impediments of title on the Property, or affecting LESSOR's

title to the same and that there are no covenants, easements or restrictions which prevent or adversely affect the use or occupancy of the Premises by LESSEE as set forth above.

17. **ASSIGNMENT.** This Agreement may be sold, assigned or transferred by the LESSEE without any approval or consent of the LESSOR to the LESSEE's principal, affiliates, subsidiaries of its principal or to any entity which acquires all or substantially all of LESSEE's assets in the market defined by the Federal Communications Commission in which the Property is located by reason of a merger, acquisition or other business reorganization. As to other parties, this Agreement may not be sold, assigned or transferred without the written consent of the LESSOR, which such consent will not be unreasonably withheld, delayed or conditioned. No change of stock ownership, partnership interest or control of LESSEE or transfer upon partnership or corporate dissolution of LESSEE shall constitute an assignment hereunder.

18. **NOTICES.** All notices hereunder must be in writing and shall be deemed validly given if sent by certified mail, return receipt requested or by commercial courier, provided the courier's regular business is delivery service and provided further that it guarantees delivery to the addressee by the end of the next business day following the courier's receipt from the sender, addressed as follows (or any other address that the Party to be notified may have designated to the sender by like notice):

LESSOR: Columbia Volunteer Fire Department, Inc.  
167 Route 66  
Columbia, CT 06237

LESSEE: Cellco Partnership  
d/b/a Verizon Wireless  
180 Washington Valley Road  
Bedminster, New Jersey 07921  
Attention: Network Real Estate

Notice shall be effective upon actual receipt or refusal as shown on the receipt obtained pursuant to the foregoing.

19. **RECORDING.** LESSOR agrees to execute a Memorandum of this Agreement which LESSEE may record with the appropriate recording officer. The date set forth in the Memorandum of Lease is for recording purposes only and bears no reference to commencement of either the Term or rent payments.

20. **DEFAULT.** In the event there is a breach by a Party with respect to any of the provisions of this Agreement or its obligations under it, the non-breaching Party shall give the breaching Party written notice of such breach. After receipt of such written notice, the breaching Party shall have thirty (30) days in which to cure any breach, provided the breaching Party shall have such extended period as may be required beyond the thirty (30) days if the breaching Party commences the cure within the thirty (30) day period and thereafter continuously and diligently pursues the cure to completion. The non-breaching Party may not maintain any action or effect any remedies for default against the breaching Party unless and until the breaching Party has failed to cure the breach within the time periods provided in this Paragraph. Notwithstanding the foregoing to the contrary, it shall be a default under this Agreement if LESSOR fails, within five (5) days after receipt of written notice of such breach, to perform

an obligation required to be performed by LESSOR if the failure to perform such an obligation interferes with LESSEE's ability to conduct its business in the Building; provided, however, that if the nature of LESSOR's obligation is such that more than five (5) days after such notice is reasonably required for its performance, then it shall not be a default under this Agreement if performance is commenced within such five (5) day period and thereafter diligently pursued to completion.

21. REMEDIES. In the event of a default by either Party with respect to a material provision of this Agreement, without limiting the non-defaulting Party in the exercise of any right or remedy which the non-defaulting Party may have by reason of such default, the non-defaulting Party may terminate the Agreement and/or pursue any remedy now or hereafter available to the non-defaulting Party under the Laws or judicial decisions of the state in which the Premises are located. Further, upon a default, the non-defaulting Party may at its option (but without obligation to do so), perform the defaulting Party's duty or obligation on the defaulting Party's behalf, including but not limited to the obtaining of reasonably required insurance policies. The costs and expenses of any such performance by the non-defaulting Party shall be due and payable by the defaulting Party upon invoice therefor. If LESSEE undertakes any such performance on LESSOR's behalf and LESSOR does not pay LESSEE the full undisputed amount within thirty (30) days of its receipt of an invoice setting forth the amount due, LESSEE may offset the full undisputed amount due against all fees due and owing to LESSOR under this Agreement until the full undisputed amount is fully reimbursed to LESSEE.

22. ENVIRONMENTAL.

a. LESSOR will be responsible for all obligations of compliance with any and all environmental and industrial hygiene laws, including any regulations, guidelines, standards, or policies of any governmental authorities regulating or imposing standards of liability or standards of conduct with regard to any environmental or industrial hygiene conditions or concerns as may now or at any time hereafter be in effect, that are or were in any way related to activity now conducted in, on, or in any way related to the Building or Property, unless such conditions or concerns are caused by the specific activities of LESSEE in the Premises.

b. LESSOR shall hold LESSEE harmless and indemnify LESSEE from and assume all duties, responsibility and liability at LESSOR's sole cost and expense, for all duties, responsibilities, and liability (for payment of penalties, sanctions, forfeitures, losses, costs, or damages) and for responding to any action, notice, claim, order, summons, citation, directive, litigation, investigation or proceeding which is in any way related to: a) failure to comply with any environmental or industrial hygiene law, including without limitation any regulations, guidelines, standards, or policies of any governmental authorities regulating or imposing standards of liability or standards of conduct with regard to any environmental or industrial hygiene concerns or conditions as may now or at any time hereafter be in effect, unless such non-compliance results from conditions caused by LESSEE; and b) any environmental or industrial hygiene conditions arising out of or in any way related to the condition of the Building or Property or activities conducted thereon, unless such environmental conditions are caused by LESSEE.

c. LESSEE shall hold LESSOR harmless and indemnify LESSOR from and assume all duties, responsibility and liability at LESSEE's sole cost and expense, for all duties, responsibilities, and liability (for payment of penalties, sanctions, forfeitures, losses, costs, or damages) and for responding to any action, notice, claim, order, summons, citation, directive, litigation, investigation or proceeding which is in any way related to: a) failure to comply with any environmental or industrial hygiene law, including without limitation any regulations, guidelines, standards, or policies of any governmental

authorities regulating or imposing standards of liability or standards of conduct with regard to any environmental or industrial hygiene concerns or conditions as may now or at any time hereafter be in effect, to the extent that such non-compliance results from conditions caused by LESSEE; and b) any environmental or industrial hygiene conditions arising out of or in any way related to the condition of the Property or activities conducted thereon, to the extent that such environmental conditions are caused by LESSEE.

23. CASUALTY. In the event of damage by fire or other casualty to the Building or Premises that cannot reasonably be expected to be repaired within forty-five (45) days following same or, if the Property is damaged by fire or other casualty so that such damage may reasonably be expected to disrupt LESSEE's operations at the Premises for more than forty-five (45) days, then LESSEE may, at any time following such fire or other casualty, provided LESSOR has not completed the restoration required to permit LESSEE to resume its operation at the Premises, terminate this Agreement upon fifteen (15) days prior written notice to LESSOR. Any such notice of termination shall cause this Agreement to expire with the same force and effect as though the date set forth in such notice were the date originally set as the expiration date of this Agreement and the Parties shall make an appropriate adjustment, as of such termination date, with respect to payments due to the other under this Agreement. Notwithstanding the foregoing, the rent shall abate during the period of repair following such fire or other casualty in proportion to the degree to which LESSEE's use of the Premises is impaired.

24. APPLICABLE LAWS. During the Term, LESSOR shall maintain the Property, the Building, Building systems, common areas of the Building, and all structural elements of the Premises in compliance with all applicable laws, rules, regulations, ordinances, directives, covenants, easements, zoning and land use regulations, and restrictions of record, permits, building codes, and the requirements of any applicable fire insurance underwriter or rating bureau, now in effect or which may hereafter come into effect (including, without limitation, the Americans with Disabilities Act and laws regulating hazardous substances) (collectively "Laws"). LESSEE shall, in respect to the condition of the Premises and at LESSEE's sole cost and expense, comply with (a) all Laws relating solely to LESSEE's specific and unique nature of use of the Premises; and (b) all building codes requiring modifications to the Premises due to the improvements being made by LESSEE in the Premises. It shall be LESSOR's obligation to comply with all Laws relating to the Building in general, without regard to specific use (including, without limitation, modifications required to enable LESSEE to obtain all necessary building permits).

25. MISCELLANEOUS. This Agreement contains all agreements, promises and understandings between the LESSOR and the LESSEE regarding this transaction, and no oral agreement, promises or understandings shall be binding upon either the LESSOR or the LESSEE in any dispute, controversy or proceeding. This Agreement may not be amended or varied except in a writing signed by all parties. This Agreement shall extend to and bind the heirs, personal representatives, successors and assigns hereto. The failure of either party to insist upon strict performance of any of the terms or conditions of this Agreement or to exercise any of its rights hereunder shall not waive such rights and such party shall have the right to enforce such rights at any time. This Agreement and the performance thereof shall be governed interpreted, construed and regulated by the laws of the state in which the Premises is located without reference to its choice of law rules.

IN WITNESS WHEREOF, the Parties hereto have set their hands and affixed their respective seals the day and year first above written.

**LESSOR: Columbia Volunteer Fire Department, Inc.**

By: \_\_\_\_\_

Its: President

Date: \_\_\_\_\_

WITNESS

\_\_\_\_\_

**LESSEE: Cellco Partnership d/b/a Verizon Wireless**

By: \_\_\_\_\_

David R. Heverling

Its: Area Vice President Network

Date: \_\_\_\_\_

WITNESS

\_\_\_\_\_

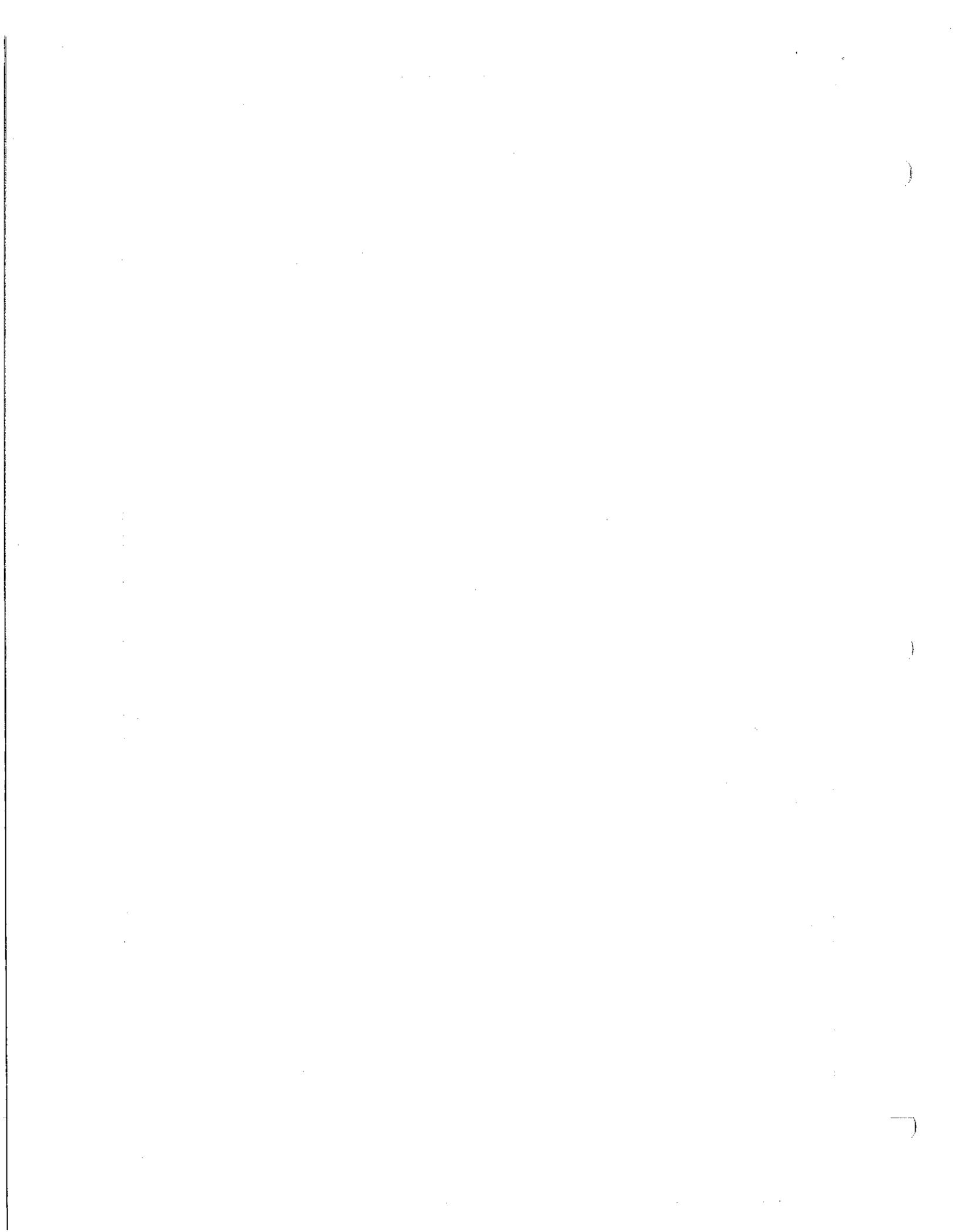
**EXHIBIT "A"**

**SITE PLAN OF GROUND SPACE,  
ANTENNA SPACE AND CABLING SPACE**





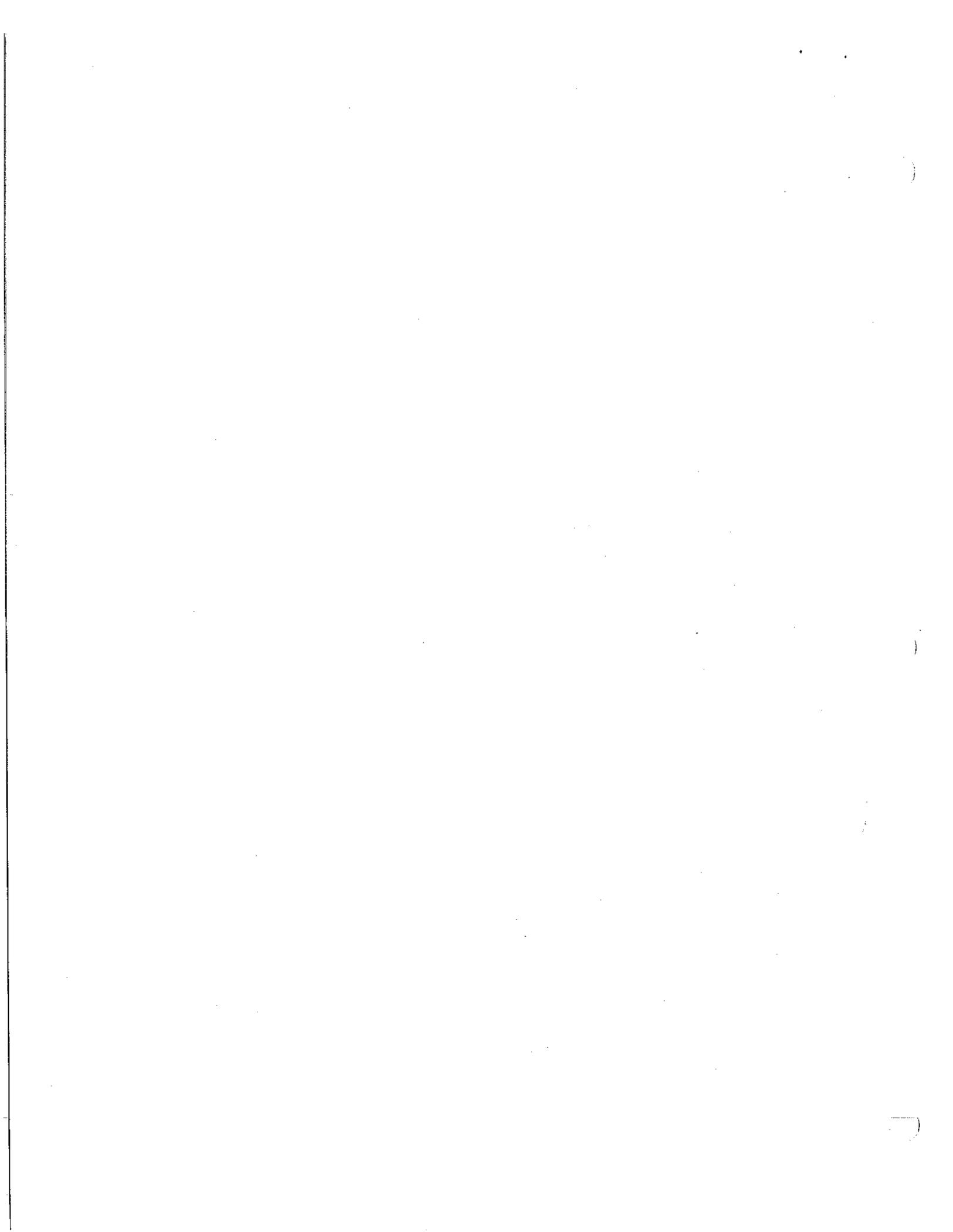












## **LAKE MANAGEMENT ADVISORY COMMITTEE**

September 13, 2015

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

On September 3, 2015, Joanne Doyle, property owner of 138 Route 87, submitted an application to replace her concrete seawall with a stacked, flat stone seawall. As well she seeks to widen the existing four (4') foot wide boat ramp and move the existing oversized dock from the current location to the edge of her property.

On Sunday, September 13, 2015 at 11:00am, Michael Gnazzo and I (LMAC Permit Review Sub-Committee) met with Ms. Doyle at her property to review the application. Noted were the following current conditions.

- The width of the property at the seawall/waterline is fifty four (54') feet wide
- Standing on the lawn, facing the water, there is a sand covered four foot (4') wide ramp through the concrete seawall, eight (8') feet from the left (east) property line. The ramp shows evidence of constant erosion into the lake.
- Twenty four (24') feet to the right of the ramp is an oversized eight (8') foot wide by eighteen (18') foot deep wooden dock that is ten (10') feet from the right (west) property line.

The applicant seeks to widen the ramp to five (5') feet wide, making it easier to exit kayaks. She plans to replace the existing sand base with natural round stone, to prevent/mitigate the erosion problem.

She also seeks to move the existing dock to the extreme right (west) property line.

Lastly, she seeks to remove the existing concrete seawall, replacing it with a decorative stacked flat stone wall.

After review, it is the recommendation of Lake Management Advisory Committee (LMAC) to the Board of Selectmen (BOS) that the replacement of the concrete seawall portion of the application be considered for approval. That the ramp be allowed as a pre-existing condition; however deny the widening of the ramp or the re-location of the dock, closer to the property line. (Both in conflict with construction regulations)

Should the BOS approve the application the following conditions should be considered.

- All work will be accomplished after Lake Drawdown beginning November 1, 2015 and be completed prior to the lake re-filling March 15, 2016.
- No power equipment will be allowed on the lake bed
- The applicant will insure removal of the existing seawall does not allow erosion into the lake during re-construction.
- The applicant will insure the seawalls of abutting neighbors are not damaged or compromised.



- The replacement seawall will follow the current shoreline and will not encroach into the lake.
- The replacement seawall will not be higher than 30" above the Mean High Water level.
- The applicant will take steps to insure the ramp does not erode into the lake and is prevented from use of an impervious surface to accomplish this requirement

Your consideration in this matter is appreciated.

Respectfully Submitted;

*Mark T. Coleman*

Mark T. Coleman  
Chairman, LMAC



Rec'd  
9-3-15

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

**Application for Constructing Structures on or over Columbia Lake**

Date submitted: 9/3/15

Complete and return to the Board of Selectmen.

Property owner: JOANNE DOYLE

Address: 138 ROUTE 97

Property Location: SAME

Daytime phone # 860-617-0680

Applicant if different from owner: WILLIAM ROSS AT BURNETT'S LANDSCAPING, SALEM

Address: 406 NEW LONDON ROAD SALEM, CT

Daytime phone # 860-303-5070 CELL 860-859-3100 x. 14 OFFICE

**Structure Information:**

Proposal is for:  New  Replacement  Repair

Structure Type:  Dock  Seawall  Raft  Boat Cover

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

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

Owner Signature: [Signature] Date: 9/3/15

Applicant Signature: [Signature] Date: 9/3/15

Special note: Permission by the Board of Selectmen to construct a structure on or above the Town owned lake bottom shall not relieve the applicant from obtaining other required approvals, nor shall Selectmen approval indicate eventual approval by other officials.

Approved: \_\_\_\_\_ Date: \_\_\_\_\_  
First Selectman

Natural Round Stone Kayak Ramp

Columbia Lake

Lawn

New Fieldstone Wall

Relocate Dock

57.75  
95

+ 73.75  
+ 66

+ 65.5

+ 62.25

+ 58.25

+ 55.5

+ 61.25

+ 66

96.75

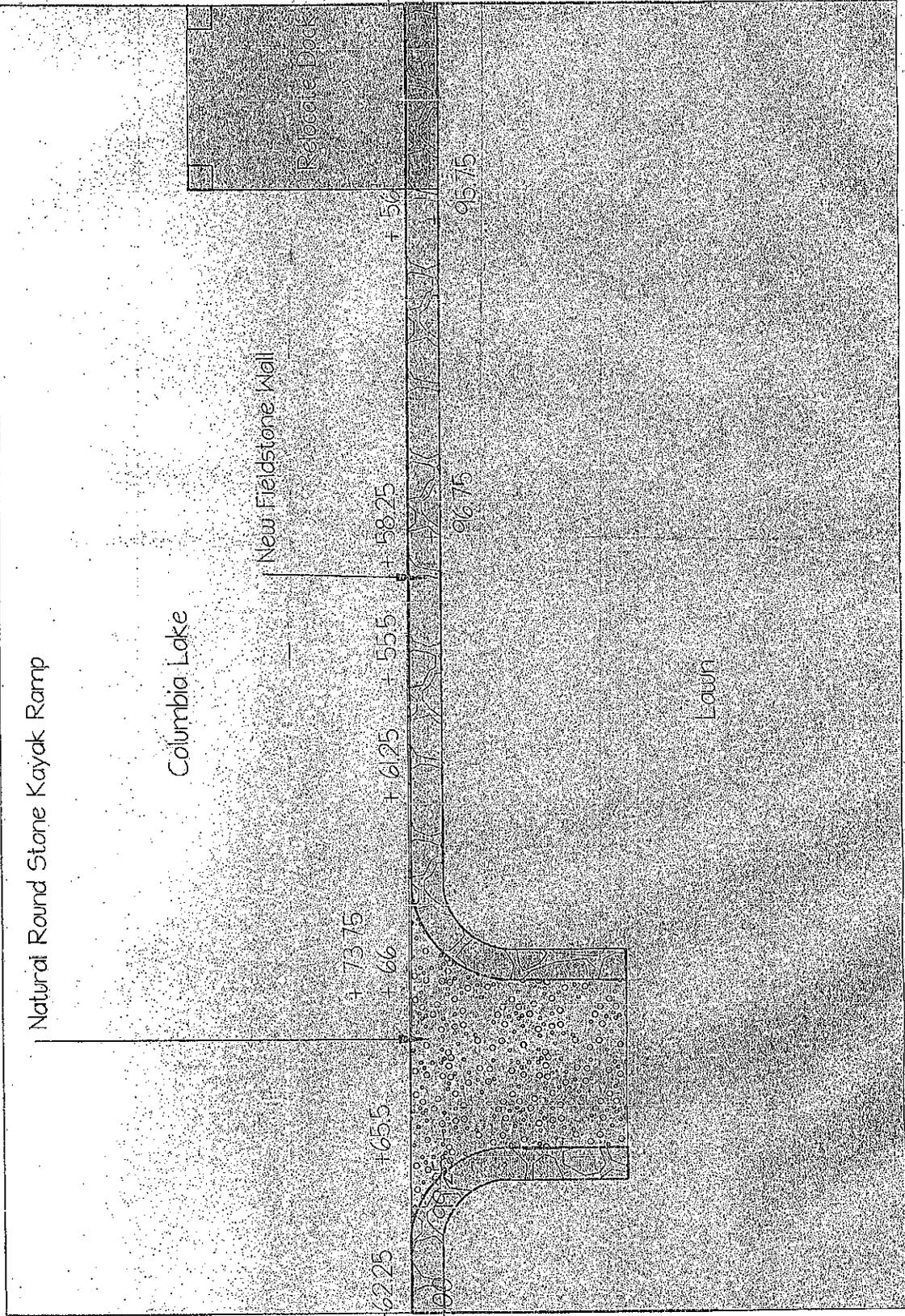
95.75

95.75

95.75

95.75

95.75



## Columbia Farm Grant

### Overview:

As noted in the Columbia Plan of Conservation and Development, agriculture plays a large role in the town's historic and rural charter, and is highly prized by Columbia's residents. When directly asked the question, "having active farmland in Columbia is important to me"

- 68% responded they strongly agree
- 24% agree somewhat
- 5% disagree somewhat
- 2% disagree strongly
- 1% don't know

In an effort to support and preserve our farming community and the farmland so highly prized by residents the following is proposed.

### Proposed:

A yearly grant available to active Columbia farms, to be used for farm improvement, expansion, maintenance, or disaster relief.

### Qualifications:

In order for a farm to qualify for grant consideration a farm must provide one or more of the following:

1. A copy of the farm page of your federal income tax ( schedule F)
2. Agriculture sales tax exemption permit number
3. Sales tax use permit number
4. A copy of a document from the USDA, CT. Dept. of Agriculture, CT. Dept. of Energy & Environmental Protection confirming farm activity
5. Must produce a product that is " human consumable" and available in season to Columbia residents

### Exemptions:

The grant cannot be used to fund nonagricultural projects located on the farm.

1. Any human residence
  - a. construction
  - b. repairs
  - c. additions
2. Any project that is not exclusive to agriculture
3. Any labor by the farmer, in the construction of an approved projects.

**Application:**

An application will be drafted by the CCAC, and submitted by the applicant no later than Oct. 1<sup>st</sup>. The CCAC will review applications and determine what grants are to be awarded. Awarded funds will be released upon CCAC inspection, or proof of purchase.

**Permit Fees:**

Any town permit fees due on approved projects will be waived until grant funds are released.

---

**Columbia Legal Expenses for Open Cases FY 2014-2016**

Year	Month	General	Land Use	Opdenry, PZC	Kostina v BAA #14367.35	Kostina v BAA #14367.35	Kostina v BAA #14367.35	LABOR and Employment Matters	Alexey v TOC	Axelrod Handling	Oson Bankruptcy	TOTAL
2014-2015	July	\$837.00	\$806.00	\$403.00	\$62.00			\$666.50	\$201.50			
	August	\$635.50	\$1,085.00	\$7,836.94	\$124.00			\$434.00	\$31.00			
	September	\$697.50	\$372.00		\$359.40			\$1,793.88	\$31.00			
	October	\$1,596.50	\$62.00	\$670.50	\$604.50							
	November	\$1,162.50		\$2,309.50	\$124.00							
	December	\$1,469.50			\$46.50			\$496.00		\$635.50		
	January	\$868.00						\$2,929.50	\$62.00	\$159.64		
	February	\$992.00		\$1,472.50				\$232.50	\$788.80			
	March	\$465.00						\$31.00	\$232.50			
	April	\$604.50						\$217.00	\$108.50			
	May	\$654.90						\$77.50	\$108.50			
	June							\$294.60				\$360.00
	TOTAL	\$9,982.90	\$2,325.00	\$12,692.44	\$1,320.40	\$43,270.29	\$1,123.00	\$6,877.88	\$1,842.80	\$795.14	\$360.00	\$80,589.85
2015-2016	July	\$356.50		\$279.00			\$511.50		\$248.00			
	August											
	September											
	TOTAL	\$356.50	\$0.00	\$279.00	\$0.00	\$0.00	\$511.50	\$0.00	\$248.00	\$0.00	\$555.00	\$1,950.00
<b>GRAND TOTAL</b>		<b>\$10,339.40</b>	<b>\$2,325.00</b>	<b>\$12,971.44</b>	<b>\$1,320.40</b>	<b>\$43,270.29</b>	<b>\$1,634.50</b>	<b>\$6,877.88</b>	<b>\$2,090.80</b>	<b>\$795.14</b>	<b>\$915.00</b>	



August 26, 2015

Town of Columbia

Board of Selectmen

323 Route 87

Columbia, CT 06237

Dear Selectmen;

It is with regret that I must resign my post on the Columbia Recreation Commission, effective September 9, 2015.

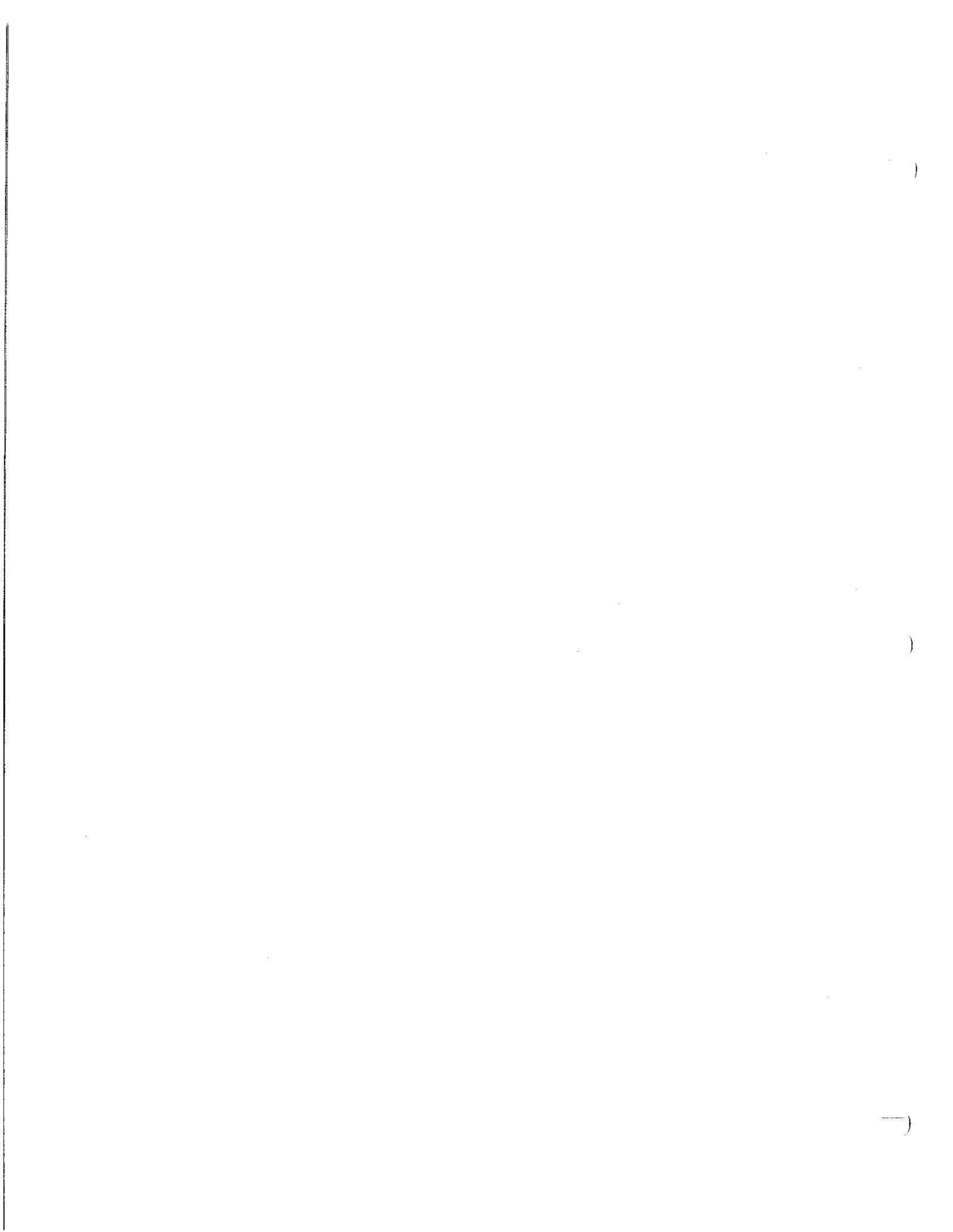
I have accepted a post as chairman of the Joshua's Trust Stewardship Committee, and there are only so many hours in the day.

I have enjoyed being a member of the Recreation Commission since its inception in 2006, and chairman since 2009. Thank you for the trust you have placed in me.

Sincerely,

A handwritten signature in cursive script, appearing to read "Ann Dunnack", with a long horizontal flourish extending to the right.

Ann Dunnack



## ***Memorandum***

**To:** Board of Selectmen

**From:** Natasha R. Nau, Town Administrator

**Date:** September 11, 2015

**Re:** TA Report for September 15, 2015 BOS Meeting

---

### **Amend 6/16/15 BOS Minutes**

It was noticed that under item & "Appointments and Resignations" that Item 7.1 did not identify the individual who resigned nor the individual who was appointed for Registrar of Voters. Maureen Allen resigned and Katherine Morrison was appointed as the Republican Deputy. The letters were provided to you in your binders with the names but they were simply omitted from the minutes. I MOVE to amend Item 7.1 to read "*Registrar of Voters (ROV) appointments/resignations: The BOS recognized the ROV resignation of Maureen Allen as Republican Deputy and the appointment of Katherine Morrison to replace her.*"

### **Bridges/Roads**

Pucker Street Bridge (managed by Coventry) replacement continues to progress. The estimated completion date and road re-opening is November 26, 2015.

### **Library**

Bid deadline was extended from September 9<sup>th</sup> to the 16<sup>th</sup> at 3pm due to complaints from the contractors. I am currently drafting up the contract and Powell will review it. Powell and I are confident we can keep the bid award and construction start date close to the beginning of October. It depends upon the State Library and Auditor General.

### **Town Hall**

The Town has contracted with Michael Healey at BSC Group for land surveying services for mapping updates of the Town Hall property for approximately \$1,600.

### **Mono Pond**

Dr. Kortmann gave a Power Point presentation at the LMAC meeting on 9/2/15 and there was a large attendance. He went over his analysis of Columbia Lake and Mono Pond thus far. As stated in a previous BOS meeting, there was no evidence of fanwort in Columbia Lake. Mono Pond's fanwort (submerged and emerged) is not interfering in recreational activities in his opinion. There are many options in fanwort mitigation but only 2 he feels are viable: winter drawdown and/or bottom covers/barriers. Another option that was suggested was raising the water level, which Kortmann is looking into. DEEP has an Aquatic Invasive Species Control on Inland Waters grant available and the deadline is November 9, 2015. I will be looking into what is involved in applying for this.

### **Hoarding**

I am working with the Fire Marshal and Building Inspector to get a letter out to the resident shortly. Simultaneously, I am speaking with nearby towns on their experience with this type of matter as well as the town attorney if necessary.

### **Environmental Advisory Committee (EAC) + Recycling Grant**

Had a booth at the Columbia Market on Saturday, August 29<sup>th</sup> with informational materials and demonstrations as a part of the Recycling Initiatives Grant that I submitted to DEEP requesting \$15,000 for composting activities in town. Now that DEEP has received quarterly reports on the transfer station from George, they are reviewing our grant application and are very intrigued. The EAC and I are currently determining whether or not we will apply for a Connecticut Institute for Resilience and Climate Adaptation (CIRCA) grant, which is due October 15, 2015.

### **Eversource Clean Energy Community Program/Bright Ideas Grant**

The Eversource intern is currently using the utility data the town, school, fire department and library provided and is creating our Portfolio Manager. At our next conference call, we should be able to analyze some of our usage data through 2010.

### **Beach Meetings**

We held two public meetings about the beach grading issue on July 14<sup>th</sup> and August 11<sup>th</sup>. We will follow-up on questions and comments when George returns from surgery and will bring the discussion before the Board of Selectmen soon.

### **Hirings**

The Floater position closed on August 31<sup>st</sup> and interviews are set to occur September 22<sup>nd</sup> and 23<sup>rd</sup>.

### **Abandoned Railroad Bridge over Willimantic River (Windham-Columbia line)**

George and I have been working with the Windham Town Engineer to assist in reviewing and rating 9 letters of interest/qualifications for this upcoming project. Ratings are completed and the results have been compiled. Interviews with the top 5 will commence soon.

### **Plan of Conservation and Development (POCD) Update (2016)**

There is a survey available on the website for residents to take through September 30<sup>th</sup>. A hard copy was mailed out and is available for pick-up at town hall.

### **Burglary**

Greg DeCarli has made significant progress on this case. The suspect was interrogated and all stolen materials were returned to the Town and the suspect gave up the names of his two accomplices. The police will be making an arrest(s) shortly and the names will be publicized in the Chronicle.

### **MS4 Stormwater General Permit**

I attended a seminar at DEEP in Hartford on the recent changes in the General Permit that will now be required of Columbia to complete/attain. Tier 2 has been discontinued and only Tier 1 exists, which will benefit the Town because there are less requirements. The basic concept is that the Town will have to examine its Urbanized Area (portion where there is 1,000+ population) for amount of impervious surface and impaired water bodies. These will need to be mapped and best practices will need to be established to decrease our Total Maximum Daily Load (TMDL). We will need the assistance of the town engineer to complete this permit and do testing. DEEP stated there are many grants available to assist small towns with this unfunded mandate that I will research.

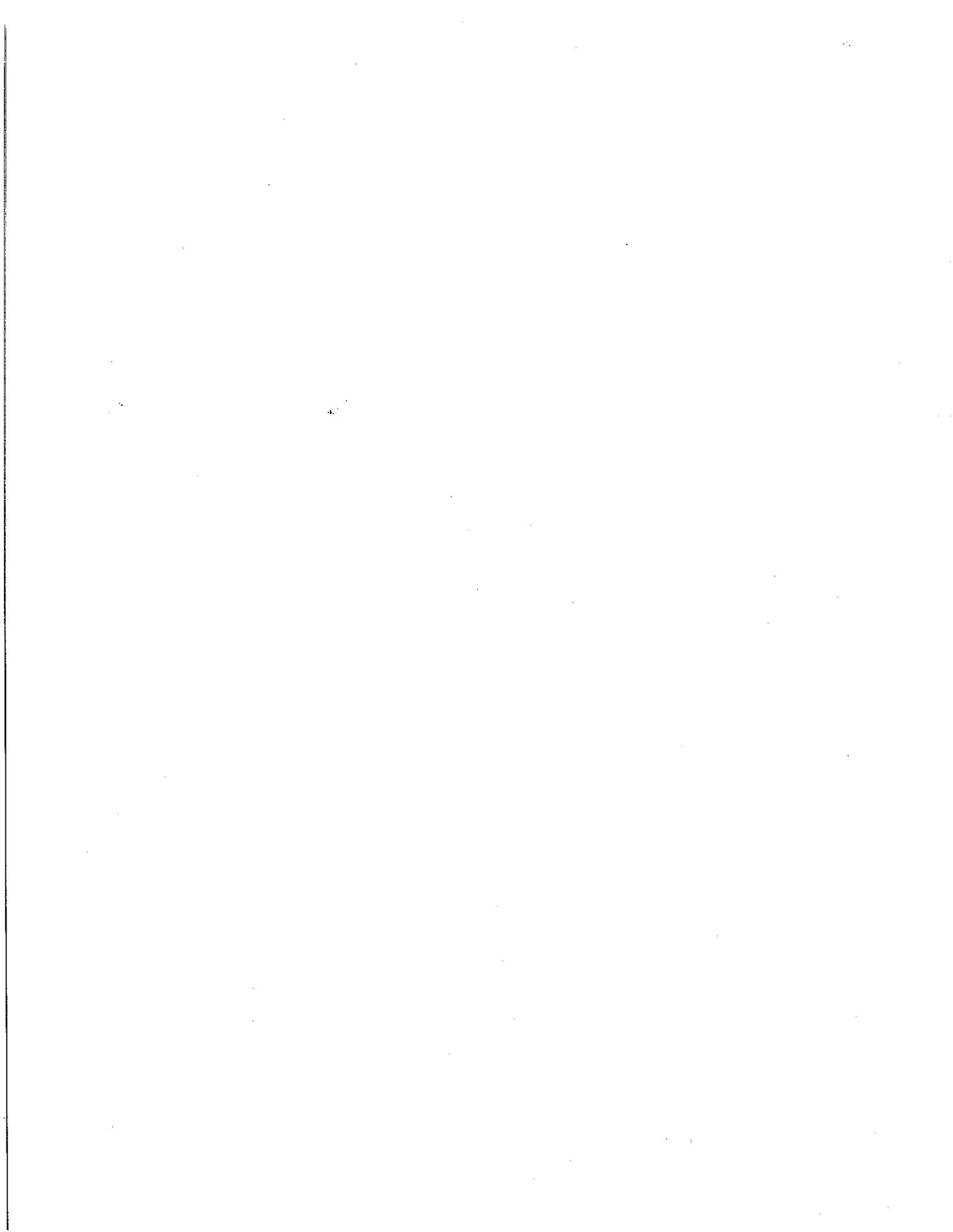
### **Windham Hospital**

On August 7, 2015, there was a meeting about the financial crisis that Windham Hospital is apparently in due to Hartford Health Care's elimination of crucial patient services and personnel. The ICU and CCU will most likely close.

In addition, the CVFD is about to end their 18+ months of negotiations with Windham Hospital to renew their purchasing agreement for paramedic services. Peter has done a great job of getting new performance metrics included as well as changing the pricing to be more fair across all participating towns.

### **Passport Services**

The Town's passport services (currently offered in the Land Use Department) was inspected on August 25, 2015 by the U.S. Department of State. Cindee Hodge passed with flying colors. Only 3 comments/suggestions for improvement were made, which we will work on. To alleviate the workload, we might be considering amending the hours that the services are provided.



REGISTRARS OF VOTERS  
323 RT 87  
Columbia CT 06237  
860-228-0244 x27  
registrar@columbiact.org

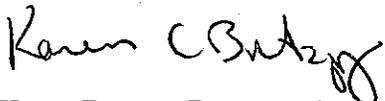
September 10, 2015

Secretary of the State  
30 Trinity St  
Hartford, CT 06106

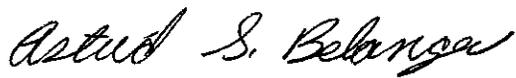
Re: Polling Place for the November 3, 2015 Municipal Election

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 Yeomans Hall at 323 Route 87, Columbia, CT as the polling place for the Municipal Election on November 3, 2015.

Sincerely,

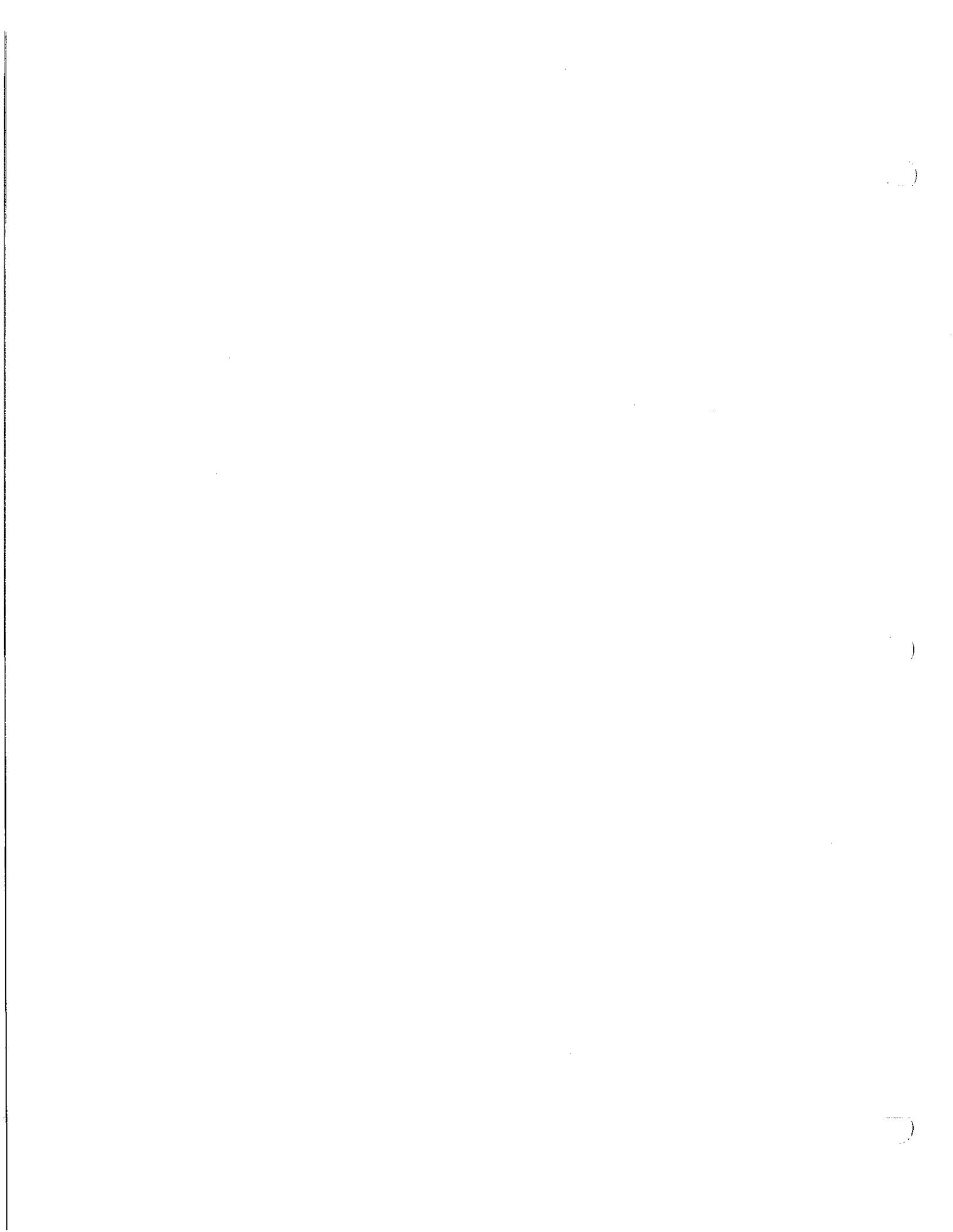


Karen Butzgy, Democratic Registrar



Astrid S. Belanger, Republican Registrar

cc: Town Administrator, Town Clerk, Board of Selectman



**Make-A-Wish®**  
**Connecticut**  
126 Monroe Turnpike  
Trumbull, CT 06611  
203-261-9044  
877-203-WISH Toll Free  
203-268-2168 Fax  
ct.wish.org



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

09.07.2015

Hello,

You recently received a letter from Denny Gates, President & CEO of **Donate Cars 4 Wishes**, a vehicle donation program that benefits Make-A-Wish® Connecticut. I am President & CEO of Make-A-Wish® Connecticut and our mission is to grant the wishes of children with life-threatening medical conditions to enrich the human experience with hope, strength and joy. We are excited to begin our new relationship with **Donate Cars 4 Wishes** beginning on September 1st 2015 and I wanted to simply follow up on Denny's behalf regarding his request for you to update/add an online link to our new car donation program.

As of September 1st, we are no longer affiliated with **Wheels for Wishes**, and all online links regarding car donations to benefit Make-A-Wish® Connecticut should be directed to Donate Cars 4 Wishes <http://dc4w.org>. If your town has not had the opportunity to be part of the Make-A-Wish® Connecticut family, we encourage you to visit [www.dc4w.org/media](http://www.dc4w.org/media) password = DC4W01! (case-sensitive) for banners and detailed instructions on how to help make wishes come true.

If you have any questions, please feel free to contact me at your convenience. You may also contact Make-A-Wish® Connecticut with any additional questions by calling 203.261.9044 or visiting <http://ct.wish.org>.

Thank you for your support of **Donate Cars 4 Wishes!**

Sincerely,

Pamela Keough  
President & CEO  
Make-A-Wish® Connecticut  
126 Monroe Turnpike  
Trumbull, CT 06611  
203.261.9044





**THAMES VALLEY COUNCIL FOR COMMUNITY ACTION, INC.**

**Serving our Communities Since 1965**

Deborah Monahan, Executive Director

August 25, 2015

Ms. Carmen Vance, First Selectman  
Town of Columbia  
Yeomans Hall  
323 Route 87  
Columbia, CT 06237

Dear Ms. Vance,

We appreciate the Town of Columbia's support of the Meals on Wheels program for the Town of Columbia homebound seniors. We are in receipt of the Town's contribution towards our 15/16 fiscal year. This support continued support is greatly appreciated.

The TVCCA Senior Nutrition Program appreciates the Town of Columbia and your belief in this vital service.

Sincerely,

Tim Grills, Director of Nutrition Services  
TVCCA Senior Nutrition Program  
860-934-1002  
[tgrills@tvcca.org](mailto:tgrills@tvcca.org)  
[tvcca.org](http://tvcca.org)

Senior Nutrition Program, 81 Stockhouse Road, Bozrah, CT 06334

Administrative Office - One Sylvandale Road - Jewett City, CT 06351 - (860) 889-1365 Fax (860) 376-8782  
Norwich Office - 401 West Thames Street - Unit 201 - Norwich, CT 06360 - (860) 889-1365 Fax (860) 885-2738  
New London Office - 83 Huntington Street - New London, CT - (860) 444-0006 Fax (860) 444-0059  
Web Site Address - [www.tvcca.org](http://www.tvcca.org)



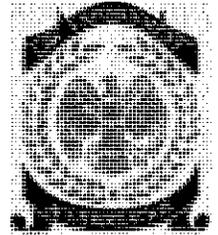


Commanding Officer  
Lieutenant Eric Murray

# State of Connecticut



## Connecticut State Police Troop K - Colchester



Executive Officer  
Master Sergeant Robert Grega

Date: September 5, 2015

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

Dear Ms. Carmen Vance

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

During the month of August 2015 the Columbia Resident Trooper as well as Troop K Troopers responded to 432 Calls for Service in the Town of Columbia. Of these Calls for Service the most notable are:

Accidents:	1
Burglaries:	1
Larcenies:	2
Other Criminal:	10
Other Non-Criminal:	2
Non Reportable Matters:	217

Other Noteworthy Events (List): Burglary in to the murphy house, and three narcotic arrests.

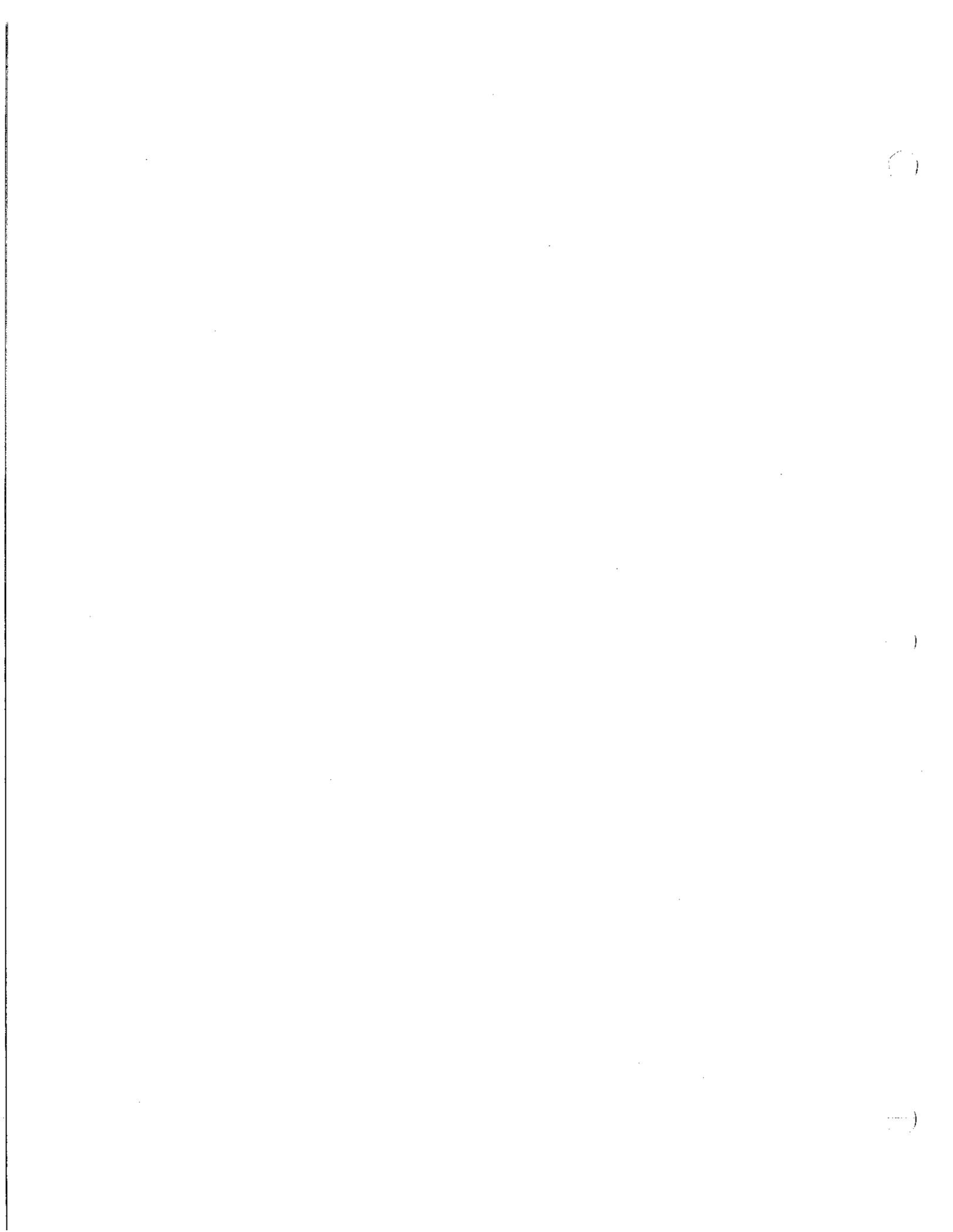
In addition to the above investigations Troopers conducted the following motor vehicle enforcement:

On-Sight DWI:	0
Traffic Citations:	172
Written Warnings:	52

Sincerely,

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

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

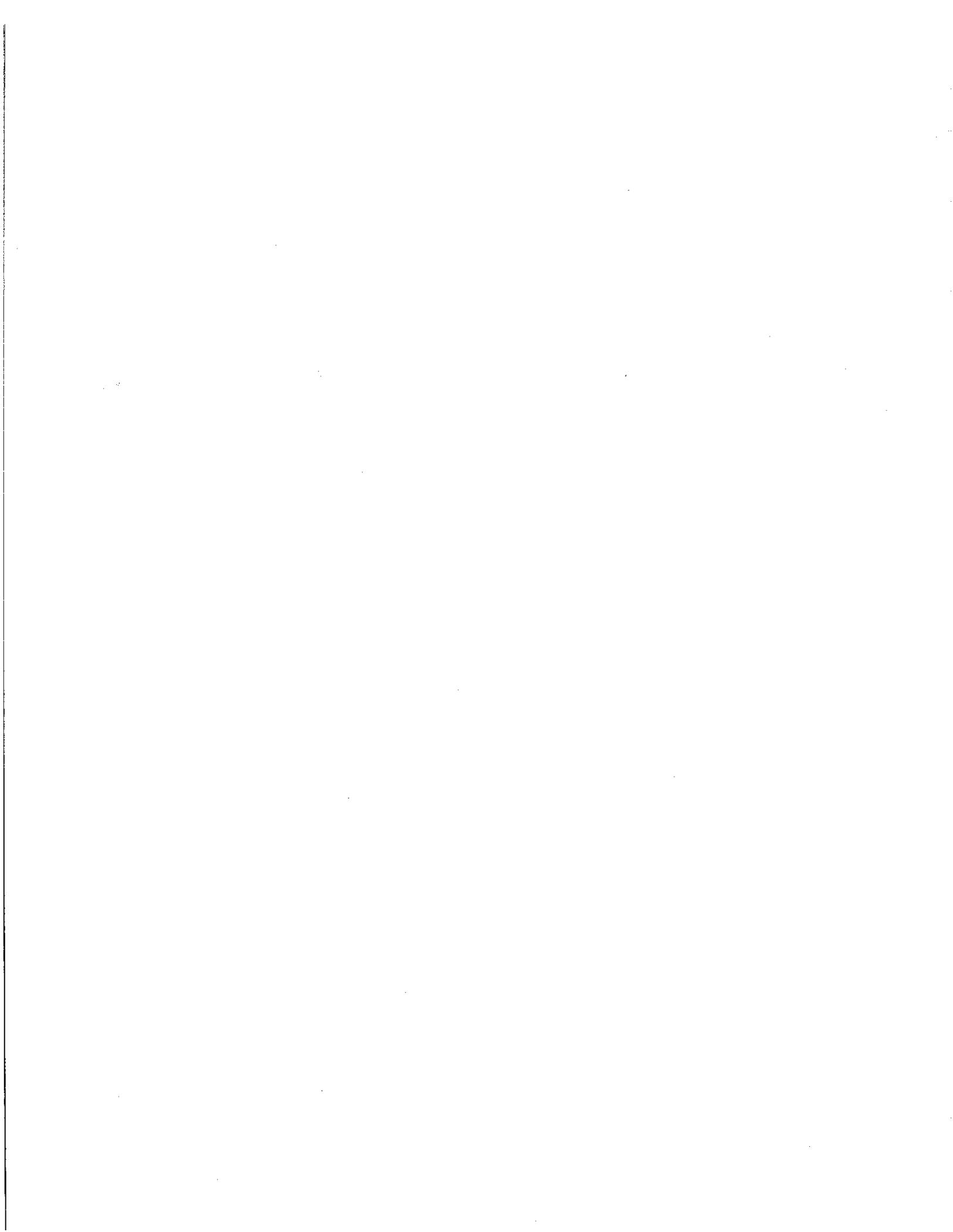


9/1/15

Dear Columbia Board of Selectmen -

We are very grateful of your support for our Camp Care program. The families who have the opportunity to visit Columbia Lake beach are so delighted and blessed. As I passed on to Jill Swenson, one young man "walked" in the lake for the first time in 8 years. Columbia Lake is such a beautiful spot. Thank you for being willing to share it!

Most Sincerely, Lauree Moran, <sup>Camp</sup> Care





Connecticut Department of  
**ENERGY &  
ENVIRONMENTAL  
PROTECTION**

*Natasha  
FYI*

79 Elm Street • Hartford, CT 06106-5127

[www.ct.gov/deep](http://www.ct.gov/deep)

Affirmative Action/Equal Opportunity Employer

August 21, 2015

The Honorable Carmen L. Vance  
First Selectman of Columbia  
323 Route 87  
Columbia, CT 06237

Dear First Selectman Vance,

It is with great pleasure we announce to you that your local Fire Department has been awarded a Volunteer Fire Assistance grant to assist them in protecting your municipality. The Columbia Volunteer Fire Dept., Inc. has secured \$2111.70 after making application to the Department of Energy and Environmental Protection, Division of Forestry. These Federal funds, available through the U.S. Forest Service, Volunteer Fire Assistance Program, allows for a 50% reimbursement of the cost of their project with a maximum grant award of \$2500. Funds can be used for training, water handling equipment, communications, prevention projects, safety supplies, suppression gear and other related items.

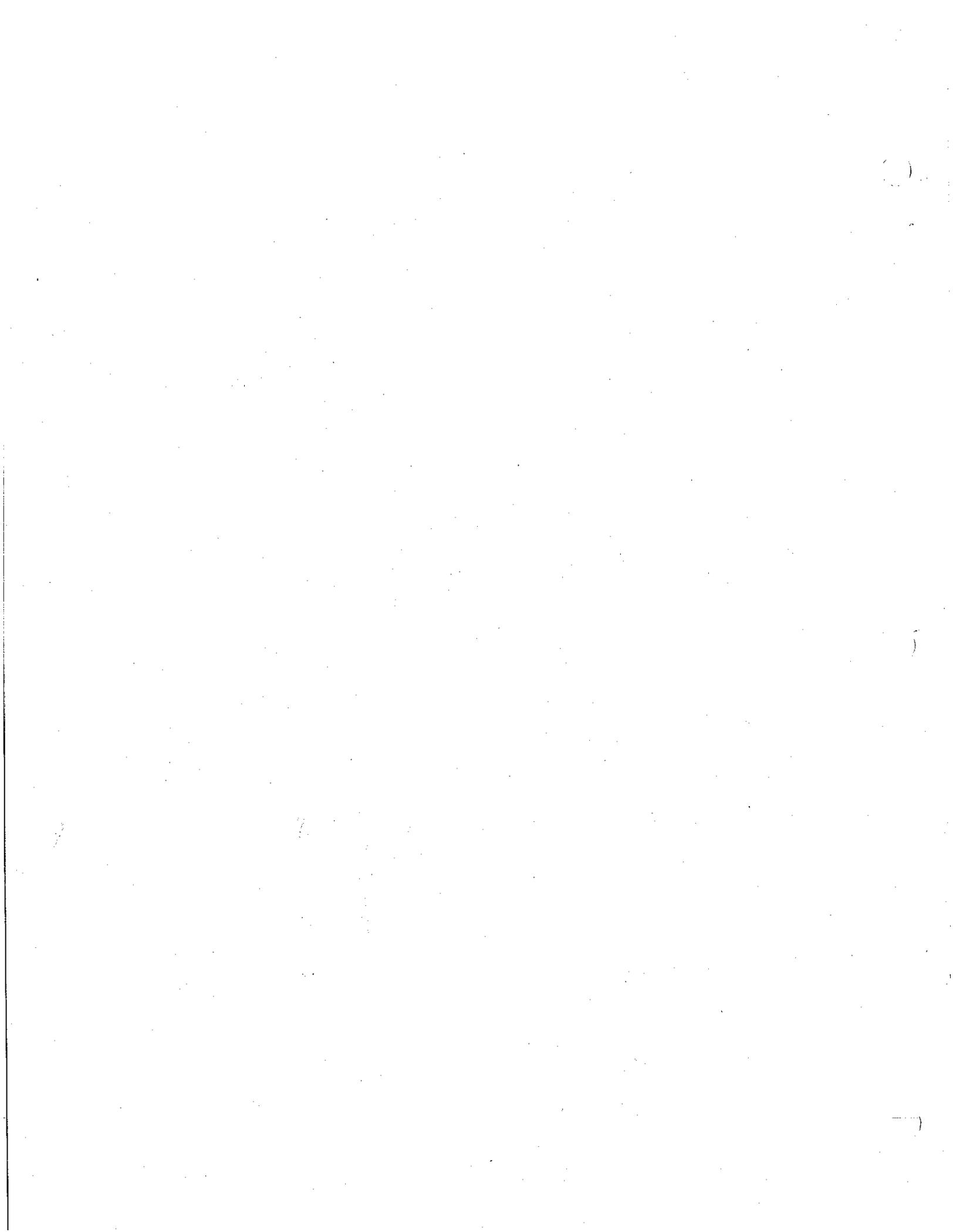
Annually the Division of Forestry offers these competitive grants to fire departments that are in towns with a population of less than 10,000. The Division of Forestry has been distributing Federal Volunteer Fire Assistance funds for over 25 years and during the past 10 years alone has been able to distribute over \$1 million to requesting fire departments.

We are happy to be able to pass through this funding and help make Connecticut a safer place to live and work. You should feel proud and happy that the Columbia Volunteer Fire Dept., Inc. has the vision to recognize the needs of the community it protects and seek solutions to better serve the citizens of Columbia.

Sincerely,

Helene Hochholzer  
Fire Supervisor  
79 Elm Street  
Hartford, CT 06106  
860-424-3632  
[Helene.hochholzer@ct.gov](mailto:Helene.hochholzer@ct.gov)

HH/nb



## **Memorandum**

To: Board of Selectmen

From: Natasha R. Nau, Town Administrator

Date: September 11, 2015

Re: TA Report for September 15, 2015 BOS Meeting

---

2 ACTIONS

### **Amend 6/16/15 BOS Minutes**

It was noticed that under item & "Appointments and Resignations" that Item 7.1 did not identify the individual who resigned nor the individual who was appointed for Registrar of Voters. Maureen Allen resigned and Katherine Morrison was appointed as the Republican Deputy. The letters were provided to you in your binders with the names but they were simply omitted from the minutes. I MOVE to amend Item 7.1 to read "*Registrar of Voters (ROV) appointments/resignations: The BOS recognized the ROV resignation of Maureen Allen as Republican Deputy and the appointment of Katherine Morrison to replace her.*"

### **Bridges/Roads**

Pucker Street Bridge (managed by Coventry) replacement continues to progress. The estimated completion date and road re-opening is November 26, 2015.

### **Library**

Bid deadline was extended from September 9<sup>th</sup> to the 16<sup>th</sup> at 3pm due to complaints from the contractors. I am currently drafting up the contract and Powell will review it. Powell and I are confident we can keep the bid award and construction start date close to the beginning of October. It depends upon the State Library and Auditor General.

### **Mono Pond**

Dr. Kortmann gave a Power Point presentation at the LMAC meeting on 9/2/15 and there was a large attendance. He went over his analysis of Columbia Lake and Mono Pond thus far. As stated in a previous BOS meeting, there was no evidence of fanwort in Columbia Lake. Mono Pond's fanwort (submerged and emerged) is not interfering in recreational activities in his opinion. There are many options in fanwort mitigation but only 2 he feels are viable: winter drawdown and/or bottom covers/barriers. Another option that was suggested was raising the water level, which Kortmann is looking into. DEEP has an Aquatic Invasive Species Control on Inland Waters grant available and the deadline is November 9, 2015. I will be looking into what is involved in applying for this.

### **Hoarding**

I am working with the Fire Marshal and Building Inspector to get a letter out to the resident shortly. Simultaneously, I am speaking with nearby towns on their experience with this type of matter as well as the town attorney if necessary.

### **Environmental Advisory Committee (EAC) + Recycling Grant**

Had a booth at the Columbia Market on Saturday, August 29<sup>th</sup> with informational materials and demonstrations as a part of the Recycling Initiatives Grant that I submitted to DEEP requesting \$15,000 for composting activities in town. Now that DEEP has received quarterly reports on the transfer station from George, they are reviewing our grant application and are very intrigued. The

EAC and I are currently determining whether or not we will apply for a Connecticut Institute for Resilience and Climate Adaptation (CIRCA) grant, which is due October 15, 2015.

#### **Eversource Clean Energy Community Program/Bright Ideas Grant**

The Eversource intern is currently using the utility data the town, school, fire department and library provided and is creating our Portfolio Manager. At our next conference call, we should be able to analyze some of our usage data through 2010.

#### **Beach Meetings**

We held two public meetings about the beach grading issue on July 14<sup>th</sup> and August 11<sup>th</sup>. We will follow-up on questions and comments when George returns from surgery and will bring the discussion before the Board of Selectmen soon.

#### **Hirings**

The Floater position closed on August 31<sup>st</sup> and interviews are set to occur September 22<sup>nd</sup> and 23<sup>rd</sup>.

#### **Abandoned Railroad Bridge over Willimantic River (Windham-Columbia line)**

George and I have been working with the Windham Town Engineer to assist in reviewing and rating 9 letters of interest/qualifications for this upcoming project. Ratings are completed and the results have been compiled. Interviews with the top 5 will commence soon.

#### **Plan of Conservation and Development (POCD) Update (2016)**

There is a survey available on the website for residents to take through September 30<sup>th</sup>. A hard copy was mailed out and is available for pick-up at town hall.

#### **Burglary**

Greg DeCarli has made significant progress on this case. The suspect was interrogated and all stolen materials were returned to the Town and the suspect gave up the names of his two accomplices. The police will be making an arrest(s) shortly and the names will be publicized in the Chronicle.

#### **MS4 Stormwater General Permit**

I attended a seminar at DEEP in Hartford on the recent changes in the General Permit that will now be required of Columbia to complete/attain. Tier 2 has been discontinued and only Tier 1 exists, which will benefit the Town because there are less requirements. The basic concept is that the Town will have to examine its Urbanized Area (portion where there is 1,000+ population) for amount of impervious surface and impaired water bodies. These will need to be mapped and best practices will need to be established to decrease our Total Maximum Daily Load (TMDL). We will need the assistance of the town engineer to complete this permit and do testing. DEEP stated there are many grants available to assist small towns with this unfunded mandate that I will research.

#### **Windham Hospital**

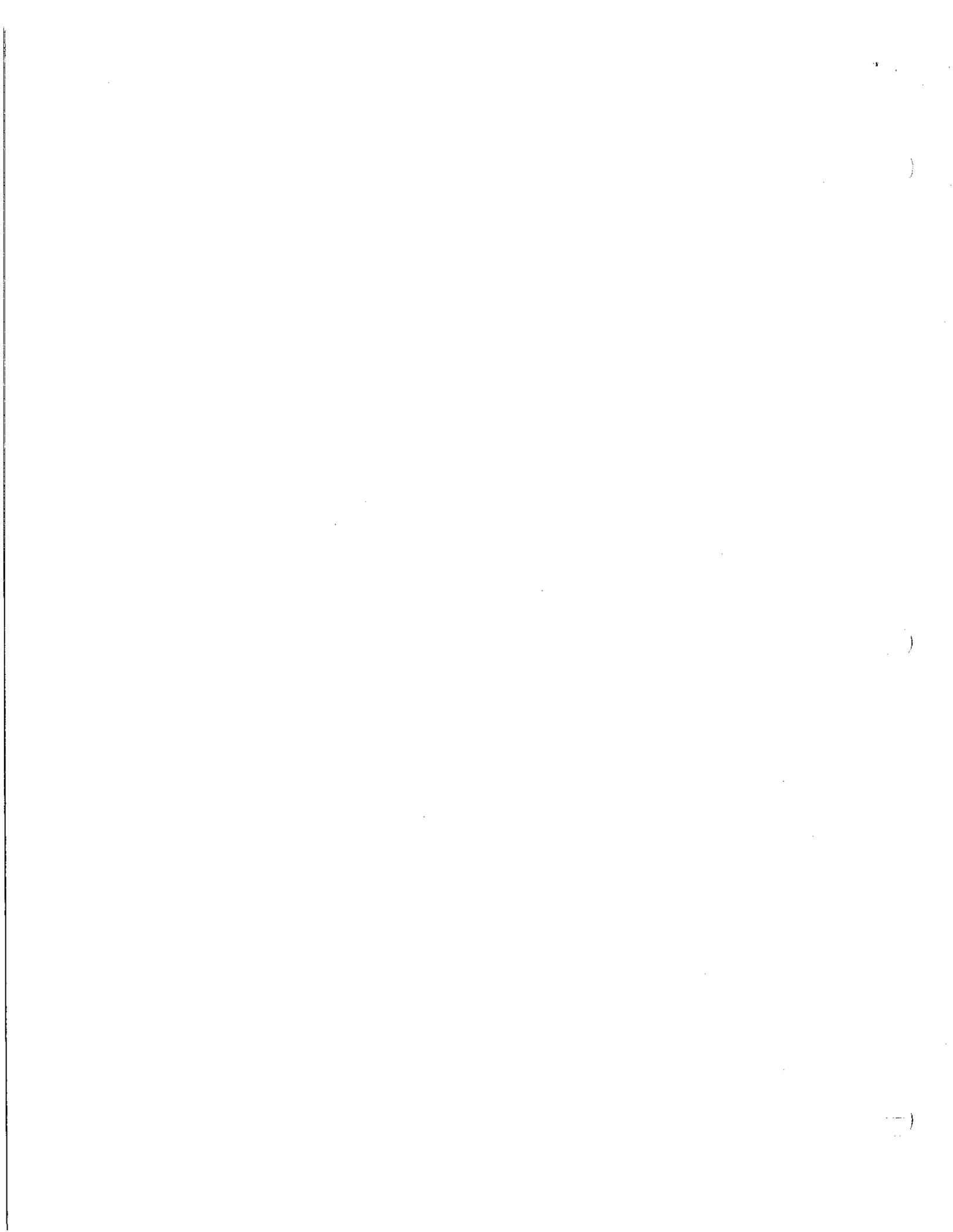
On August 7, 2015, there was a meeting about the financial crisis that Windham Hospital is apparently in due to Hartford Health Care's elimination of crucial patient services and personnel. The ICU and CCU will most likely close.

In addition, the CVFD is about to end their 18+ months of negotiations with Windham Hospital to renew their purchasing agreement for paramedic services. Peter has done a great job of getting new

performance metrics included as well as changing the pricing to be more fair across all participating towns.

**Passport Services**

The Town's passport services (currently offered in the Land Use Department) was inspected on August 25, 2015 by the U.S. Department of State. Cindee Hodge passed with flying colors. Only 3 comments/suggestions for improvement were made, which we will work on. To alleviate the workload, we might be considering amending the hours that the services are provided.



Bill Dist/Susp/Bank Address Name	Prop Loc/Vehicle Info. UniqueID/Reason	Paid Date	Tax	Int	L/F	Total Adjusted	Overpaid Tax
2013-03-0055943 VW CREDIT LEASING LTD 1401 FRANKLIN BLVD LIBERTYVILLE IL 60048	2011/3VWDZ7AJ2BM318755 56002 Sec. 12-129 Refund of Excess Payments.	7/28/2014	93.79 281.61	0.00 0.00	0.00 0.00	93.79 281.61	-187.82
2014-01-0000792 FRANKEL ROBERTA L N DN	15 BRENDI TR COLUMBIA CT 06237 Sec. 12-129 Refund of Excess Payments.	7/30/2015	3,450.94 5,176.41	0.00 0.00	0.00 0.00	3,450.94 5,176.41	-1,725.47
2014-01-0001685 ORGANEK KELLY N CL	18 DOUBLEDAY RD COLUMBIA CT 06237 Sec. 12-129 Refund of Excess Payments.	7/30/2015	2,981.60 4,472.40	0.00 0.00	0.00 0.00	2,981.60 4,472.40	-1,490.80
2014-02-0040186 GRANESE CRISTINA 7 RT 87 COLUMBIA CT 06237	7 RT 87 WEST 40235500 Sec. 12-129 Refund of Excess Payments.	8/6/2015	28.49 54.98	0.00 0.00	0.00 0.00	28.49 54.98	-26.49
2014-03-0051252 CRONIN DANIEL C REV 14 CLUB RD ST JOSEPH LV WINDHAM CT 06280	2002/2G4WS52JX21210082 51252 Sec. 12-129 Refund of Excess Payments.	7/9/2015	64.92 70.81	0.00 0.00	0.00 0.00	64.92 70.81	-5.89
2014-03-0054830 RAY MICHAEL W 10 WEBSTER LN COLUMBIA CT 06237-1327	1999/3C3EL45H7X1603127 54830 Sec. 12-129 Refund of Excess Payments.	8/3/2015	48.02 96.04	0.00 0.00	0.00 0.00	48.02 96.04	-48.02
2014-03-0054831 RAY MICHAEL W 10 WEBSTER LN COLUMBIA CT 06237-1327	2006/1EDWF37P66EC68183 54831 Sec. 12-129 Refund of Excess Payments.	8/3/2015	175.26 350.52	0.00 0.00	0.00 0.00	175.26 350.52	-175.26
2014-03-0054832 RAY MICHAEL W 10 WEBSTER LN COLUMBIA CT 06237-1327	1996/1FEX14N4TKA32990 54832 Sec. 12-129 Refund of Excess Payments.	8/3/2015	96.85 193.70	0.00 0.00	0.00 0.00	96.85 193.70	-96.85
2014-03-0055056 SALUSTRI ALEX J PO BOX 263 COLUMBIA CT 06237-0263	2003/2MEHM75W23X709689 55056 Sec. 12-129 Refund of Excess Payments.	8/3/2015	75.48 90.61	0.00 0.00	0.00 0.00	75.48 90.61	-15.13
2014-03-0055404 SMITH MARK F 299 RT 87 APT C2 COLUMBIA CT 06237-1145	2011/4V0TC2028BB015621 55404 Sec. 12-129 Refund of Excess Payments.	8/3/2015	173.55 208.36	0.00 0.00	0.00 0.00	173.55 208.36	-34.81
2014-03-0056278 WILLIAMS BRENDEN MCOM 422 RTE 87 COLUMBIA CT 06237-1410	2002/3B7KF23C72M244270 56278 Sec. 12-129 Refund of Excess Payments.	8/3/2015	238.58 260.18	0.00 0.00	0.00 0.00	238.58 260.18	-21.60
2014-03-0056279 WILLIAMS DEAN R PO BOX 256 COLUMBIA CT 06237-0256	1994/1J4G2585RRC129266 56279 Sec. 12-129 Refund of Excess Payments.	7/22/2015	35.92 43.14	0.00 0.00	0.00 0.00	35.92 43.14	-7.22
TOTAL			7,463.40 11,298.76	0.00 2.00	0.00 0.00	7,463.40 11,300.76	-3,835.36

2014-1-2335 Corelogia on behalf of  
 Centaron behalf of  
 Magnuson Karl + Minor Sara  
 52 Hennequin Rd  
 Columbia, CT

7-16-15 1439.25

Total Refunds \$ 5,274.6

**REQUEST FOR ABATEMENT OR REFUND OF PROPERTY TAXES**

Sec. 12-81(20), Sec. 12-124, 12-125, 12-126, 12-127, 12-127a, 12-128, 12-129 Rev. as Amended  
 This is to certify that VW CREDIT LEASING LTD

has presented satisfactory proof that -he is entitled to an exemption on the assessment list of 10/01/2013

- Sec. 12-81 (20) Servicemen Having Disability Rating.
- Sec. 12-124 Abatement to poor.
- Sec. 12-125 Abatement of Taxes of Corporations.
- Sec. 12-126 Tangible Personal Property Assessed in more than one Municipality.
- Sec. 12-127 Abatement or Refund to Blind Persons.
- Sec. 12-127A Abatement of Taxes on Structures of Historical or Architectural Merit.
- Sec. 12-128 Refund of Taxes Erroneously Collected from Veterans and Relatives.
- Sec. 12-129 Refund of Excess Payments.

VW CREDIT LEASING LTD  
 1401 FRANKLIN BLVD  
 LIBERTYVILLE IL 60048

2013-03-0055943  
 56002  
 /3VWDZ7AJ2BM318755



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

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

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

*2011 Volk Jetta 4D SED  
 sold Jan 2014*

		Tax	Interest	Lien	Fee	Total	Overpaid Tax
Total Due	07/01/2014	93.79	0.00	0.00	0.00	93.79	
Total Paid	07/28/2014	281.61	0.00	0.00	0.00	281.61	-187.82 ***
Adjusted Refund		-187.82	0.00	0.00	0.00	187.82	

**PLEASE READ, SIGN, AND DATE BELOW:**

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

*Alisa Shortridge*  
 Print Name

*Alisa Shortridge* *9/2/15*  
 Signature of Taxpayer Date  
 (coagent)

**COLLECTOR'S RECOMMENDATION TO THE GOVERNING BODY**

To the First Selectman, or \_\_\_\_\_  
 It is recommended that refund\* of property taxes and interest in the amount of 187.82  
 be made to the above-named taxpayer in accordance with the provisions of Section (s): 12-129

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

*Lin R. McDonald*  
 CAROL W. PRICE CCMC  
 (860) 228-0230

**ACTION TAKEN BY GOVERNING BODY**

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

\_\_\_\_\_  
 First Selectman

\_\_\_\_\_  
 Other Governing Body

\_\_\_\_\_  
 Clerk

\*\*Cross out abatement or refund as required.

**REQUEST FOR ABATEMENT OR REFUND OF PROPERTY TAXES**

Sec. 12-81(20), Sec. 12-124, 12-125, 12-126, 12-127, 12-127a, 12-128, 12-129 Rev. as Amended  
 This is to certify that FRANKEL ROBERTA L

- has presented satisfactory proof that he/she is entitled to an exemption on the assessment list of 10/01/2014
- Sec. 12-81 (20) Servicemen Having Disability Rating.
  - Sec. 12-124 Abatement to poor.
  - Sec. 12-125 Abatement of Taxes of Corporations.
  - Sec. 12-126 Tangible Personal Property Assessed in more than one Municipality.
  - Sec. 12-127 Abatement or Refund to Blind Persons.
  - Sec. 12-127A Abatement of Taxes on Structures of Historical or Architectural Merit.
  - Sec. 12-128 Refund of Taxes Erroneously Collected from Veterans and Relatives.
  - Sec. 12-129 Refund of Excess Payments.

on behalf of; **CoreLogic Real Estate Tax Service, Attn: Tax Refunds, 1 CoreLogic Dr, West Lake, TX 76262**  
 on behalf of; **FRANKEL ROBERTA L**  
 of; **15 BRENDI TRAIL**  
**COLUMBIA CT 06237**

2014-01-0000792  
 00072600  
 15 BRENDI TR



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

I hereby apply for ~~abatement or~~ refund\* of such part of my tax as shall represent:

~~The service exemption or~~ Sec. 12-129 Refund of Excess Payments. **Real Estate bill paid in full**  
 (State reason -- Cross out service exemption if it does not apply) **CoreLogic overpaid**

		Tax	Interest	Lien	Fee	Total	Overpaid Tax
Total Due	07/01/2015	3,450.94	0.00	0.00	0.00	3,450.94	
Total Paid	07/30/2015	5,176.41	0.00	0.00	0.00	5,176.41	-1,725.47 ***
Adjusted Refund		-1,725.47	0.00	0.00	0.00	1,725.47	

**PLEASE READ, SIGN, AND DATE BELOW:**

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

Print Name \_\_\_\_\_

**(SEE ENCLOSED EMAIL FROM CORELOGIC)**  
 Signature of Taxpayer \_\_\_\_\_ Date **9-9-15**

**COLLECTOR'S RECOMMENDATION TO THE GOVERNING BODY**

To the First Selectman, or \_\_\_\_\_  
 It is recommended that refund\* of property taxes and interest in the amount of 1,725.47  
 be made to the above-named taxpayer in accordance with the provisions of Section (s):

Sec. 12-129 Refund of Excess Payments.

DATED AT TOWN OF COLUMBIA, CONNECTICUT THIS 09 DAY OF September 2015

*Carol W. Price CCMC*  
 CAROL W. PRICE CCMC  
 (860) 228-0230

**ACTION TAKEN BY GOVERNING BODY**

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

\_\_\_\_\_  
 First Selectman

\_\_\_\_\_  
 Other Governing Body

\_\_\_\_\_  
 Clerk

\*\*Cross out abatement or refund as required.

Mail To : CAROL W. PRICE CCMC  
 TOWN OF COLUMBIA  
 PO BOX 25  
 COLUMBIA CT 06237

## Carol Price

---

**From:** Cond, Bryan [bcond@corelogic.com]  
**Sent:** Wednesday, September 09, 2015 11:02 AM  
**To:** Carol Price  
**Subject:** RE: CSR-120486 overpaid accounts

Hello,

Please send refunds relating to overpaid/duplicated payments back to CoreLogic. Please send to address below.

ID 00072600, 15 Brendi Trail, Columbia CT. Owner of record is Roberta Frankel.  
First Niagara Bank – Amount \$1725.47

Please send refund to:  
Corelogic Real Estate Tax Service  
Attn: Tax Refunds  
1 Corelogic Drive  
Westlake, TX 76262

Thanks,

**Bryan Cond**  
Tax Servicing Specialist  
Tax Services  
CoreLogic

**Phone** (800) 969-8787 Option 1, Option 1  
**Fax** (817) 826-2202  
**Direct** (585) 321-6820  
bcond@corelogic.com

[corelogic.com](http://corelogic.com) | [Blog](#)  
[LinkedIn](#) | [Twitter](#) | [Facebook](#) | [Google+](#)

Our Vision: Deliver unique property-level insights that power the global real estate economy

---

**From:** Carol Price [<mailto:cprice@columbiact.org>]  
**Sent:** Monday, August 31, 2015 10:48 AM  
**To:** CS.Rochester  
**Subject:** CSR-120486 overpaid accounts

Good Morning,

Would you please check your records for the following accounts that have overpayments;

ID 00072600, 15 Brendi Trail, Columbia CT. Owner of record is Roberta Frankel.  
ID 00076700, 18 Doubleday Rd, Columbia CT. Owner of record is Kelly Organek.  
ID 00137700, 52 Hennequin Rd, Columbia CT. Prior owner was Christian Urban, current owner is Karl Magnuson & Sara Minor

If CoreLogice is due a refund on any of these accounts please send a request letter to the Tax Office.

Thank you,

Carol Price  
Tax Collector  
860-228-0230 phone  
860-228-2335 fax

\*\*\*\*\*

This message may contain confidential or proprietary information intended only for the use of the addressee(s) named above or may contain information that is legally privileged. If you are not the intended addressee, or the person responsible for delivering it to the intended addressee, you are hereby notified that reading, disseminating, distributing or copying this message is strictly prohibited. If you have received this message by mistake, please immediately notify us by replying to the message and delete the original message and any copies immediately thereafter.

Thank you.

\*\*\*\*\*

CLLD

REQUEST FOR ABATEMENT OR REFUND OF PROPERTY TAXES

Sec. 12-81(20), Sec. 12-124, 12-125, 12-126, 12-127, 12-127a, 12-128, 12-129 Rev. as Amended  
 This is to certify that ORGANEK KELLY

- has presented satisfactory proof that he/she is entitled to an exemption on the assessment list of 10/01/2014
- Sec. 12-81 (20) Servicemen Having Disability Rating.
  - Sec. 12-124 Abatement to poor.
  - Sec. 12-125 Abatement of Taxes of Corporations.
  - Sec. 12-126 Tangible Personal Property Assessed in more than one Municipality.
  - Sec. 12-127 Abatement or Refund to Blind Persons.
  - Sec. 12-127A Abatement of Taxes on Structures of Historical or Architectural Merit.
  - Sec. 12-128 Refund of Taxes Erroneously Collected from Veterans and Relatives.
  - Sec. 12-129 Refund of Excess Payments.

on behalf of; Corelogic Real Estate Tax Service Attn: Tax Refunds 1 Corelogic Dr, Westlake, TX 76262  
 n behalf of; Citi Mortgage

ORGANEK KELLY  
 of; 18 DOUBLEDAY RD  
 COLUMBIA CT 06237

2014-01-0001685  
 00076700  
 18 DOUBLEDAY RD



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

I hereby apply for ~~abatement or~~ refund\* of such part of my tax as shall represent:

~~The service exemption~~ or Sec. 12-129 Refund of Excess Payments. The 1st installment of Real Estate taxes were paid twice.  
 (State reason -- Cross out service exemption if it does not apply)

		Tax	Interest	Lien	Fee	Total	Overpaid Tax
Total Due	07/01/2015	2,981.60	0.00	0.00	0.00	2,981.60	
Total Paid	07/30/2015	4,472.40	0.00	0.00	0.00	4,472.40	-1,490.80 ***
Adjusted Refund		-1,490.80	0.00	0.00	0.00	1,490.80	

PLEASE READ, SIGN, AND DATE BELOW:

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

Print Name \_\_\_\_\_

(see enclosed Email from Corelogic)  
 Signature of Taxpayer \_\_\_\_\_ Date 9-9-15

COLLECTOR'S RECOMMENDATION TO THE GOVERNING BODY

To the First Selectman, or \_\_\_\_\_  
 It is recommended that refund\* of property taxes and interest in the amount of 1,490.80  
 be made to the above-named taxpayer in accordance with the provisions of Section (s):

Sec. 12-129 Refund of Excess Payments.

DATED AT TOWN OF COLUMBIA, CONNECTICUT THIS 09 DAY OF September 2015

Carol W. Price CCMC  
 (860) 228-0230

ACTION TAKEN BY GOVERNING BODY

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

First Selectman \_\_\_\_\_

Other Governing Body \_\_\_\_\_

Clerk \_\_\_\_\_

\*\*Cross out abatement or refund as required.

Mail To : CAROL W. PRICE CCMC  
 TOWN OF COLUMBIA  
 PO BOX 25  
 COLUMBIA, CT 06237-0025

## Carol Price

---

**From:** Cond, Bryan [bcond@corelogic.com]  
**Sent:** Wednesday, September 09, 2015 11:08 AM  
**To:** Carol Price  
**Subject:** RE: CSR-120486 overpaid accounts

Hello,

Please send refunds relating to overpaid/duplicated payments back to CoreLogic. Please send to address below.

ID 00076700, 18 Doubleday Rd, Columbia CT. Owner of record is Kelly Organek.  
Citi Mortgage – Amount \$1490.80

Please send refund to:  
CoreLogic Real Estate Tax Service  
Attn: Tax Refunds  
1 CoreLogic Drive  
Westlake, TX 76262

Thanks,

**Bryan Cond**  
Tax Servicing Specialist  
Tax Services  
CoreLogic

Phone (800) 969-8787 Option 1, Option 1  
Fax (817) 826-2202  
Direct (585) 321-6820  
bcond@corelogic.com

[corelogic.com](http://corelogic.com) | [Blog](#)  
[LinkedIn](#) | [Twitter](#) | [Facebook](#) | [Google+](#)

**Our Vision:** Deliver unique property-level insights that power the global real estate economy

---

**From:** Carol Price [mailto:cprice@columbiact.org]  
**Sent:** Monday, August 31, 2015 10:48 AM  
**To:** CS.Rochester  
**Subject:** CSR-120486 overpaid accounts

Good Morning,

Would you please check your records for the following accounts that have overpayments;

ID 00072600, 15 Brendi Trail, Columbia CT. Owner of record is Roberta Frankel.  
ID 00076700, 18 Doubleday Rd, Columbia CT. Owner of record is Kelly Organek.  
ID 00137700, 52 Hennequin Rd, Columbia CT. Prior owner was Christian Urban, current owner is Karl Magnuson & Sara Minor

If CoreLogic is due a refund on any of these accounts please send a request letter to the Tax Office.

Thank you,

**REQUEST FOR ABATEMENT OR REFUND OF PROPERTY TAXES**

Sec. 12-81(20), Sec. 12-124, 12-125, 12-126, 12-127, 12-127a, 12-128, 12-129 Rev. as Amended  
 This is to certify that GRANESE CRISTINA

has presented satisfactory proof that -he is entitled to an exemption on the assessment list of 10/01/2014

- Sec. 12-81 (20) Servicemen Having Disability Rating.
- Sec. 12-124 Abatement to poor.
- Sec. 12-125 Abatement of Taxes of Corporations.
- Sec. 12-126 Tangible Personal Property Assessed in more than one Municipality.
- Sec. 12-127 Abatement or Refund to Blind Persons.
- Sec. 12-127A Abatement of Taxes on Structures of Historical or Architectural Merit.
- Sec. 12-128 Refund of Taxes Erroneously Collected from Veterans and Relatives.
- Sec. 12-129 Refund of Excess Payments.

GRANESE CRISTINA  
 7 RT 87  
 COLUMBIA CT 06237

2014-02-0040186  
 40235500  
 7 RT 87 WEST



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

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

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

*overpaid personal property tax*

*****							
		Tax	Interest	Lien	Fee	Total	Overpaid Tax
Total Due	07/01/2015	28.49	0.00	0.00	0.00	28.49	
Total Paid	08/06/2015	54.98	2.00	0.00	0.00	56.98	-26.49 ***
Adjusted Refund		-26.49	0.00	0.00	0.00	26.49	

**PLEASE READ, SIGN, AND DATE BELOW:**

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

Cristina Grane  
 Print Name

[Signature] / 9/1/15  
 Signature of Taxpayer Date

**COLLECTOR'S RECOMMENDATION TO THE GOVERNING BODY**

To the First Selectman, or \_\_\_\_\_  
 It is recommended that refund\* of property taxes and interest in the amount of 26.49  
 be made to the above-named taxpayer in accordance with the provisions of Section (s): 12-129

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

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

**ACTION TAKEN BY GOVERNING BODY**

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

\_\_\_\_\_  
 First Selectman

\_\_\_\_\_  
 Other Governing Body

\_\_\_\_\_  
 Clerk

\*\*Cross out abatement or refund as required.

**REQUEST FOR ABATEMENT OR REFUND OF PROPERTY TAXES**

Sec. 12-81(20), Sec. 12-124, 12-125, 12-126, 12-127, 12-127a, 12-128, 12-129 Rev. as Amended  
 This is to certify that CRONIN DANIEL C REV

- has presented satisfactory proof that he/she is entitled to an exemption on the assessment list of 10/01/2014
- Sec. 12-81 (20) Servicemen Having Disability Rating.
  - Sec. 12-124 Abatement to poor.
  - Sec. 12-125 Abatement of Taxes of Corporations.
  - Sec. 12-126 Tangible Personal Property Assessed in more than one Municipality.
  - Sec. 12-127 Abatement or Refund to Blind Persons.
  - Sec. 12-127A Abatement of Taxes on Structures of Historical or Architectural Merit.
  - Sec. 12-128 Refund of Taxes Erroneously Collected from Veterans and Relatives.
  - Sec. 12-129 Refund of Excess Payments.

*Estate of*  
**CRONIN DANIEL C REV**  
 14 CLUB RD ST JSPH LV  
 WINDHAM CT 06280

2014-03-0051252  
 51252  
 /2G4WS52JK21210082



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

I hereby apply for ~~abatement or refund~~\* of such part of my tax as shall represent: *tax paid in full, vehicle sold during the tax year 2002 Buick Century*

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

		Tax	Interest	Lien	Fee	Total	Overpaid Tax
Total Due	07/01/2015	64.92	0.00	0.00	0.00	64.92	
Total Paid	07/09/2015	70.81	0.00	0.00	0.00	70.81	-5.89 ***
Adjusted Refund		-5.89	0.00	0.00	0.00	5.89	

**PLEASE READ, SIGN, AND DATE BELOW:**

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

*Beverly Curylo*  
 Print Name

*Beverly Curylo* x *9/8/15*  
 Signature of Taxpayer Date

**COLLECTOR'S RECOMMENDATION TO THE GOVERNING BODY**

To the First Selectman, or \_\_\_\_\_  
 It is recommended that refund\* of property taxes and interest in the amount of **5.89**  
 be made to the above-named taxpayer in accordance with the provisions of Section (s):

Sec. 12-129 Refund of Excess Payments.

DATED AT TOWN OF COLUMBIA, CONNECTICUT THIS 08 DAY OF September 2015

*Carol W. Price*  
 CAROL W. PRICE CCMC  
 (860) 228-0230

**ACTION TAKEN BY GOVERNING BODY**

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

\_\_\_\_\_  
 First Selectman

\_\_\_\_\_  
 Other Governing Body

\_\_\_\_\_  
 Clerk

\*\*Cross out abatement or refund as required.

Mail To : CAROL W. PRICE CCMC  
 TOWN OF COLUMBIA  
 PO BOX 25  
 COLUMBIA, CT 06237-0025



**REQUEST FOR ABATEMENT OR REFUND OF PROPERTY TAXES**

Sec. 12-81(20), Sec. 12-124, 12-125, 12-126, 12-127, 12-127a, 12-128, 12-129 Rev. as Amended  
 This is to certify that RAY MICHAEL W

- has presented satisfactory proof that -he is entitled to an exemption on the assessment list of 10/01/2014
- Sec. 12-81 (20) Servicemen Having Disability Rating.
  - Sec. 12-124 Abatement to poor.
  - Sec. 12-125 Abatement of Taxes of Corporations.
  - Sec. 12-126 Tangible Personal Property Assessed in more than one Municipality.
  - Sec. 12-127 Abatement or Refund to Blind Persons.
  - Sec. 12-127A Abatement of Taxes on Structures of Historical or Architectural Merit.
  - Sec. 12-128 Refund of Taxes Erroneously Collected from Veterans and Relatives.
  - Sec. 12-129 Refund of Excess Payments.

RAY MICHAEL W  
 10 WEBSTER LN  
 COLUMBIA CT 06237-1327

2014-03-0054831  
 54831  
 /1FDWF37P66EC68183



\*2014030054831\*

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

hereby apply for ~~abatement~~ or refund\* of such part of my tax as shall represent: *tax paid twice*

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

*****							
		Tax	Interest	Lien	Fee	Total	Overpaid Tax
Total Due	07/01/2015	175.26	0.00	0.00	0.00	175.26	
Total Paid	08/03/2015	350.52	0.00	0.00	0.00	350.52	-175.26 ***

**PLEASE READ, SIGN, AND DATE BELOW:**

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

x Michael Ray  
 Print Name

x Michael W. Price x 9/8/15  
 Signature of Taxpayer Date

**COLLECTOR'S RECOMMENDATION TO THE GOVERNING BODY**

To the First Selectman, or \_\_\_\_\_  
 It is recommended that refund\* of property taxes and interest in the amount of 175.26  
 be made to the above-named taxpayer in accordance with the provisions of Section (s): 12-129

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

Carol W. Price  
 CAROL W. PRICE CCMC  
 (860) 228-0230

**ACTION TAKEN BY GOVERNING BODY**

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

First Selectman

Other Governing Body

Clerk

\*\*Cross out abatement or refund as required.

**REQUEST FOR ABATEMENT OR REFUND OF PROPERTY TAXES**

Sec. 12-81(20), Sec. 12-124, 12-125, 12-126, 12-127, 12-127a, 12-128, 12-129 Rev. as Amended  
 This is to certify that RAY MICHAEL W

has presented satisfactory proof that -he is entitled to an exemption on the assessment list of 10/01/2014

- Sec. 12-81 (20) Servicemen Having Disability Rating.
- Sec. 12-124 Abatement to poor.
- Sec. 12-125 Abatement of Taxes of Corporations.
- Sec. 12-126 Tangible Personal Property Assessed in more than one Municipality.
- Sec. 12-127 Abatement or Refund to Blind Persons.
- Sec. 12-127A Abatement of Taxes on Structures of Historical or Architectural Merit.
- Sec. 12-128 Refund of Taxes Erroneously Collected from Veterans and Relatives.
- Sec. 12-129 Refund of Excess Payments.

RAY MICHAEL W  
 10 WEBSTER LN  
 COLUMBIA CT 06237-1327

2014-03-0054832  
 54832  
 /1FTEX14N4TKA32990



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

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

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

*****							
		Tax	Interest	Lien	Fee	Total	Overpaid Tax
Total Due	07/01/2015	96.85	0.00	0.00	0.00	96.85	
Total Paid	08/03/2015	193.70	0.00	0.00	0.00	193.70	-96.85 ***

**PLEASE READ, SIGN, AND DATE BELOW:**

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

*Michael Ray*  
 Print Name

*Michael W. Price*  
 Signature of Taxpayer

*9/8/15*  
 Date

**COLLECTOR'S RECOMMENDATION TO THE GOVERNING BODY**

To the First Selectman, or \_\_\_\_\_  
 It is recommended that refund\* of property taxes and interest in the amount of 96.85  
 be made to the above-named taxpayer in accordance with the provisions of Section (s): 12-129

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

*Carol W. Price*  
 CAROL W. PRICE CCMC  
 (860) 228-0230

**ACTION TAKEN BY GOVERNING BODY**

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

First Selectman

Other Governing Body

Clerk

\*\*Cross out abatement or refund as required.

**REQUEST FOR ABATEMENT OR REFUND OF PROPERTY TAXES**

Sec. 12-81(20), Sec. 12-124, 12-125, 12-126, 12-127, 12-127a, 12-128, 12-129 Rev. as Amended  
 This is to certify that SALUSTRI ALEX J

has presented satisfactory proof that -he is entitled to an exemption on the assessment list of 10/01/2014

- Sec. 12-81 (20) Servicemen Having Disability Rating.
- Sec. 12-124 Abatement to poor.
- Sec. 12-125 Abatement of Taxes of Corporations.
- Sec. 12-126 Tangible Personal Property Assessed in more than one Municipality.
- Sec. 12-127 Abatement or Refund to Blind Persons.
- Sec. 12-127A Abatement of Taxes on Structures of Historical or Architectural Merit.
- Sec. 12-128 Refund of Taxes Erroneously Collected from Veterans and Relatives.
- Sec. 12-129 Refund of Excess Payments.

SALUSTRI ALEX J  
 PO BOX 263  
 COLUMBIA CT 06237-0263

2014-03-0055056  
 55056  
 /2MEHM75W23X709689



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

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

~~The service exemption or~~ Sec. 12-129 Refund of Excess Payments. **2003 MERC Grandma 4D SED**  
 (State reason -- Cross out service exemption if it does not apply) **Totaled July 2015**

		Tax	Interest	Lien	Fee	Total	Overpaid Tax
Total Due	07/01/2015	75.48	0.00	0.00	0.00	75.48	
Total Paid	08/03/2015	90.61	0.00	0.00	0.00	90.61	-15.13 ***
Adjusted Refund		-15.13	0.00	0.00	0.00	15.13	

**PLEASE READ, SIGN, AND DATE BELOW:**

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

X Alex Salustri  
 Print Name

X Alex Salustri X 9/10/2015  
 Signature of Taxpayer Date

**COLLECTOR'S RECOMMENDATION TO THE GOVERNING BODY**

To the First Selectman, or \_\_\_\_\_  
 It is recommended that refund\* of property taxes and interest in the amount of 15.13  
 be made to the above-named taxpayer in accordance with the provisions of Section (s): 12-129

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

Carol W. Price  
 CAROL W. PRICE CCMC  
 (860) 228-0230

**ACTION TAKEN BY GOVERNING BODY**

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

\_\_\_\_\_  
 First Selectman

\_\_\_\_\_  
 Other Governing Body

\_\_\_\_\_  
 Clerk

\*\*Cross out abatement or refund as required.

**REQUEST FOR ABATEMENT OR REFUND OF PROPERTY TAXES**

Sec. 12-81(20), Sec. 12-124, 12-125, 12-126, 12-127, 12-127a, 12-128, 12-129 Rev. as Amended  
 This is to certify that SMITH MARK F

has presented satisfactory proof that he/she is entitled to an exemption on the assessment list of 10/01/2014

- Sec. 12-81 (20) Servicemen Having Disability Rating.
- Sec. 12-124 Abatement to poor.
- Sec. 12-125 Abatement of Taxes of Corporations.
- Sec. 12-126 Tangible Personal Property Assessed in more than one Municipality.
- Sec. 12-127 Abatement or Refund to Blind Persons.
- Sec. 12-127A Abatement of Taxes on Structures of Historical or Architectural Merit.
- Sec. 12-128 Refund of Taxes Erroneously Collected from Veterans and Relatives.
- Sec. 12-129 Refund of Excess Payments.

SMITH MARK F  
 299 RT 87 APT C2  
 COLUMBIA CT 06237-1145

2014-03-0055404  
 55404  
 /4V0TC2028BB015621



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

I hereby apply for ~~abatement or~~ refund\* of such part of my tax as shall represent:

~~The service exemption~~ or Sec 12-129 Refund of Excess payments. 2011 SunS 20CK Trlr  
 (State reason -- Cross out service exemption if it does not apply) Sold July 2015

*****							
		Tax	Interest	Lien	Fee	Total	Overpaid Tax
Total Due	07/01/2015	173.55	0.00	0.00	0.00	173.55	
Total Paid	08/03/2015	208.36	0.00	0.00	0.00	208.36	-34.81 ***
Adjusted Refund		-34.81	0.00	0.00	0.00	34.81	

**PLEASE READ, SIGN, AND DATE BELOW:**

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

MARK F. Smith  
 Print Name

[Signature] 8-31-15  
 Signature of Taxpayer Date

**COLLECTOR'S RECOMMENDATION TO THE GOVERNING BODY**

To the First Selectman, or \_\_\_\_\_  
 It is recommended that refund\* of property taxes and interest in the amount of 34.81  
 be made to the above-named taxpayer in accordance with the provisions of Section (s): 12-129

DATED AT TOWN OF COLUMBIA, CONNECTICUT THIS 26 DAY OF August 2015

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

**ACTION TAKEN BY GOVERNING BODY**

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

\_\_\_\_\_  
 First Selectman  
 \_\_\_\_\_  
 Other Governing Body  
 \_\_\_\_\_  
 Clerk

\*\*Cross out abatement or refund as required.

**REQUEST FOR ABATEMENT OR REFUND OF PROPERTY TAXES**

Sec. 12-81(20), Sec. 12-124, 12-125, 12-126, 12-127, 12-127a, 12-128, 12-129 Rev. as Amended  
 This is to certify that WILLIAMS BRENDEN MCOM

has presented satisfactory proof that he/she is entitled to an exemption on the assessment list of 10/01/2014

- Sec. 12-81 (20) Servicemen Having Disability Rating.
- Sec. 12-124 Abatement to poor.
- Sec. 12-125 Abatement of Taxes of Corporations.
- Sec. 12-126 Tangible Personal Property Assessed in more than one Municipality.
- Sec. 12-127 Abatement or Refund to Blind Persons.
- Sec. 12-127A Abatement of Taxes on Structures of Historical or Architectural Merit.
- Sec. 12-128 Refund of Taxes Erroneously Collected from Veterans and Relatives.
- Sec. 12-129 Refund of Excess Payments.

WILLIAMS BRENDEN MCOM  
 WILLIAMS SUSAN L  
 422 RTE 87  
 COLUMBIA CT 06237-1410

2014-03-0056278

56278

/3B7KF23C72M244270



\*2014030056278\*

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

I hereby apply for abatement or refund\* of such part of my tax as shall represent:

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

*2002 Dodge 2500 QUA Pickup  
 Sold Aug 2015*

	Tax	Interest	Lien	Fee	Total	Overpaid Tax
Total Due	238.58	0.00	0.00	0.00	238.58	
Total Paid	260.18	0.00	0.00	0.00	260.18	-21.60 ***
Adjusted Refund	-21.60	0.00	0.00	0.00	21.60	

**PLEASE READ, SIGN, AND DATE BELOW:**

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

*Brenden Williams*  
 Print Name  
*Susan L Williams*

*Brenden Williams* / *9-9-15*  
 Signature of Taxpayer / Date  
*Susan L Williams* / *9-9-15*

**COLLECTOR'S RECOMMENDATION TO THE GOVERNING BODY**

To the First Selectman, or \_\_\_\_\_, 21.60  
 It is recommended that refund\* of property taxes and interest in the amount of  
 be made to the above-named taxpayer in accordance with the provisions of Section (s):  
 Sec. 12-129 Refund of Excess Payments.

DATED AT TOWN OF COLUMBIA, CONNECTICUT THIS 01 DAY OF September 2015

*Carol W. Price CCMC*  
 CAROL W. PRICE CCMC  
 (860) 228-0230

**ACTION TAKEN BY GOVERNING BODY**

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

\_\_\_\_\_  
 First Selectman

\_\_\_\_\_  
 Other Governing Body

\_\_\_\_\_  
 Clerk

\*\*Cross out abatement or refund as required.

Mail To : CAROL W. PRICE CCMC  
 TOWN OF COLUMBIA  
 PO BOX 25  
 COLUMBIA, CT 06237-0025

**REQUEST FOR ABATEMENT OR REFUND OF PROPERTY TAXES**

Sec. 12-81(20), Sec. 12-124, 12-125, 12-126, 12-127, 12-127a, 12-128, 12-129 Rev. as Amended  
 This is to certify that WILLIAMS DEAN R

- has presented satisfactory proof that -he is entitled to an exemption on the assessment list of 10/01/2014
- Sec. 12-81 (20) Servicemen Having Disability Rating.
  - Sec. 12-124 Abatement to poor.
  - Sec. 12-125 Abatement of Taxes of Corporations.
  - Sec. 12-126 Tangible Personal Property Assessed in more than one Municipality.
  - Sec. 12-127 Abatement or Refund to Blind Persons.
  - Sec. 12-127A Abatement of Taxes on Structures of Historical or Architectural Merit.
  - Sec. 12-128 Refund of Taxes Erroneously Collected from Veterans and Relatives.
  - Sec. 12-129 Refund of Excess Payments.

WILLIAMS DEAN R  
~~23 B HOP RIVER RD~~ PO BOX 256  
 COLUMBIA CT 06237-40020256

2014-03-0056279  
 56279

/1J4GZ58S5RC129266



\*2014030056279\*

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

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

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

1994 Jeep Grand CH 4til  
 sold July 2015

*****							
		Tax	Interest	Lien	Fee	Total	Overpaid Tax
Total Due	07/01/2015	35.92	0.00	0.00	0.00	35.92	
Total Paid	07/22/2015	43.14	0.00	0.00	0.00	43.14	-7.22 ***
Adjusted Refund		-7.22	0.00	0.00	0.00	7.22	

**PLEASE READ, SIGN, AND DATE BELOW:**

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

X Dean Williams  
 Print Name

X Dean Williams  
 Signature of Taxpayer

X 8/28/15  
 Date

**COLLECTOR'S RECOMMENDATION TO THE GOVERNING BODY**

To the First Selectman, or \_\_\_\_\_  
 It is recommended that refund\* of property taxes and interest in the amount of 7.22  
 be made to the above-named taxpayer in accordance with the provisions of Section (s): 12-129

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

Carol W. Price CCMC  
 CAROL W. PRICE CCMC  
 (860) 228-0230

**ACTION TAKEN BY GOVERNING BODY**

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

\_\_\_\_\_  
 First Selectman

\_\_\_\_\_  
 Other Governing Body

\_\_\_\_\_  
 Clerk

\*\*Cross out abatement or refund as required.

REQUEST FOR ABATEMENT OR REFUND OF PROPERTY TAXES

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

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

This is to certify that

has presented satisfactory proof that—he is entitled to exemption on the assessment list of

- Sec. 12-81 (20) Servicemen Having Disability Rating.
- Sec. 12-124 Abatement to Poor.
- Sec. 12-125 Abatement of Taxes of Corporations.
- Sec. 12-126 Tangible Personal Property Assessed in more than one Municipality.
- Sec. 12-127 Abatement or Refund to Blind Persons.
- Sec. 12-127a Abatement of Taxes on Structures of Historical or Architectural Merit.
- Sec. 12-128 Refund of Tax Erroneously Collected from Veterans and Relatives.
- Sec. 12-129 Refund of Excess Payments.

Town Clerk - Assessor

To Carol W. Price Collector of the Town of Columbia

CoreLogic Real Estate Tax Service Inc, Tax Refund on behalf of Carol W. Price, Westlake, TX 76262  
n behalf of; Magnuson Karl & Minor, Sara of 52 Hennequin Rd

in the town of Columbia, CT 06237, hereby apply for abatement or refund\*\* of such part of my tax as shall represent:

the service exemption

or

1st installment of Real Estate paid twice

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

Date Paid	Amount Paid	Assessment Date	Due and Payable on	Property Tax	Interest	Lien Fees	Costs	Total Refund Amt.
7-15-15	1,439.25	10-1-14	7-1-15	1,439.25				1,439.25
7-16-15	1,439.25	10-1-14	7-1-15	1,439.25				1,439.25
								1,439.25
								1,439.25

(See enclosed email from CoreLogic)  
9-9-15  
(Signature of Taxpayer)

COLLECTOR'S RECOMMENDATION TO THE GOVERNING BODY

To the Board of Selectmen, ~~Edmund J. Kowalik~~ Governing Body

It is recommended that an ~~abatement~~ refund\*\* of property taxes in the amount of \$1,439.25 be made to the above-named taxpayer in accordance with the provisions of Section (s): 12-129

Dated at Columbia, Conn., the 10 day of September 2015

Jim R. McDonald  
Columbia  
Town or City

ACTION TAKEN BY GOVERNING BODY

At a regular meeting of the Board of Selectmen or Other Governing Body held on the \_\_\_\_\_ day of \_\_\_\_\_ it was voted to abate or refund\*\* Property Taxes amounting to \$\_\_\_\_\_ to \_\_\_\_\_ Taxpayer

Board of Selectmen, Common Council,

Other Governing Body

By \_\_\_\_\_ Clerk

\*\*Cross out abatement or refund as required.

## Carol Price

---

**From:** Cond, Bryan [bcond@corelogic.com]  
**Sent:** Wednesday, September 09, 2015 11:11 AM  
**To:** Carol Price  
**Subject:** RE: CSR-120486 overpaid accounts

Hello,

Please send refunds relating to overpaid/duplicated payments back to CoreLogic. Please send to address below.

ID 00137700, 52 Hennequin Rd, Columbia CT. Prior owner was Christian Urban, current owner is Karl Magnuson & Sara Minor

CENLAR – Amount \$1439.25

Please send refund to:  
Corelogic Real Estate Tax Service  
Attn: Tax Refunds  
1 Corelogic Drive  
Westlake, TX 76262

Thanks,

**Bryan Cond**  
Tax Servicing Specialist  
Tax Services  
CoreLogic

Phone (800) 969-8787 Option 1, Option 1  
Fax (817) 826-2202  
Direct (585) 321-6820  
bcond@corelogic.com

[corelogic.com](http://corelogic.com) | [Blog](#)  
[LinkedIn](#) | [Twitter](#) | [Facebook](#) | [Google+](#)

Our Vision: Deliver unique property-level insights that power the global real estate economy

---

**From:** Carol Price [mailto:cprice@columbiact.org]  
**Sent:** Monday, August 31, 2015 10:48 AM  
**To:** CS.Rochester  
**Subject:** CSR-120486 overpaid accounts

Good Morning,

Would you please check your records for the following accounts that have overpayments;

ID 00072600, 15 Brendi Trail, Columbia CT. Owner of record is Roberta Frankel.  
ID 00076700, 18 Doubleday Rd, Columbia CT. Owner of record is Kelly Organek.  
ID 00137700, 52 Hennequin Rd, Columbia CT. Prior owner was Christian Urban, current owner is Karl Magnuson & Sara Minor

If CoreLogic is due a refund on any of these accounts please send a request letter to the Tax Office.

Thank you,  
Carol Price  
Tax Collector  
860-228-0230 phone  
860-228-2335 fax

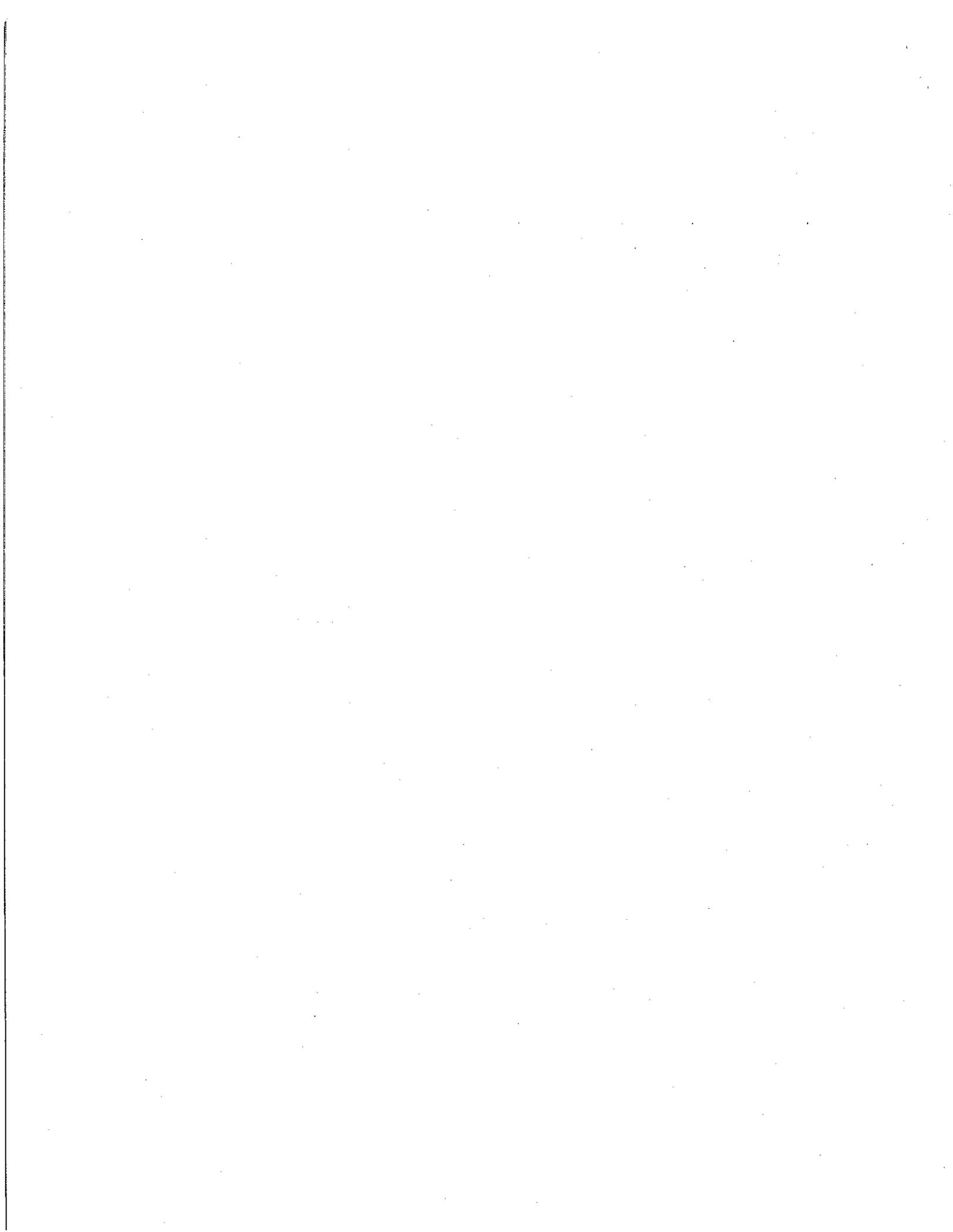
\*\*\*\*\*

This message may contain confidential or proprietary information intended only for the use of the addressee(s) named above or may contain information that is legally privileged. If you are not the intended addressee, or the person responsible for delivering it to the intended addressee, you are hereby notified that reading, disseminating, distributing or copying this message is strictly prohibited. If you have received this message by mistake, please immediately notify us by replying to the message and delete the original message and any copies immediately thereafter.

Thank you.

\*\*\*\*\*

CLLD



# TOWN OF COLUMBIA

## *Finance Department*

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

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

**DATE:** 09/15/2015

**TO:** Board of Selectmen

**FROM:** Town of Columbia Finance Department

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

	Fund #10 General	Fund #20 Capital	Fund #29 Recreation	Fund #30 Dog Fund	Fund #31 Hist Doc	Total
<u>Posting Reg #</u>						
<b>EMERGENCY:</b>						-
						-
						-
						-
						-
						-
<b>REGULAR:</b>						-
						-
2015-2016	60,032.45	20,005.59	271.00	45.00	3,000.00	83,354.04
						-
	60,032.45	20,005.59	271.00	45.00	3,000.00	83,354.04
						-
Credit Card	33.74		454.04			487.78
Paychex	982.16					982.16
	1,015.90	-	454.04	-	-	1,469.94
<b>Total payments</b>	<b>61,048.35</b>	<b>20,005.59</b>	<b>725.04</b>	<b>45.00</b>	<b>3,000.00</b>	<b>84,823.98</b>
						<b>84,823.98</b>

### Approval

Date of BOS Meeting: 09/15/2015

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

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_



## ACCOUNTS PAYABLE POSTING REGISTER

Document Ctl# 001983-01

Sequenced By Voucher Number

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

Period: September 2015

Vcr#	Voucher Description	Vnd#	Vendor Name	Invoice#	Type	Ref#	PO#	Due Date	Vcr Total
040519	SAFETY BARRICADES	ABLETO	ABLE TOOL & EQUIPMENT	184415	R			09/15/15	460.68
040520	ROAD SAW RENTAL	ABLETO	ABLE TOOL & EQUIPMENT	184682	R			09/04/15	120.00
040521	SAFETY FUEL CAN	ABLETO	ABLE TOOL & EQUIPMENT	184457	R			09/04/15	71.00
040522	JULY-AUG 2015 SOCIAL SERVICES	ACCESS	THE ACCESS AGENCY, INC.	1-SEP-15	R			09/01/15	1,391.66
040523	INK JET CART. FOR LARGE FORMAT	ACTBLU	ACTION BLUEPRINT	15-7702	R			09/01/15	489.94
040524	UNEMPLOYMENT CLAIMS JULY 2015	ADMUNS	ADMIN, UNEMPL COMPENSATION	00-000-30	R			09/02/15	207.00
040525	REPLACEMENT BLOWER	BEAVBR	BEAVER BROOK SAW SHOP	9157	R			09/02/15	215.96
040526	CVFD - MEDICAL EXPENSES	BERGSC	BERGER M.D., SCOTT		R			08/25/15	150.00
040527	REFUND MV TAX	BURGER	BURGER, PATRICIA A OR JOHN A		R			09/03/15	20.76
040528	MOP PADS, HANDLE, & BUCKET	C&C	C & C JANITORIAL SUPPLIES, INC	311053	R			09/08/15	284.64
040529	IT SVCS 8/1/15-6/30/16	CCAT	CONNECTICUT CENTER FOR	12806	R			09/08/15	1,155.00
040530	8/28-9/27 MTG PLACE INT/PHONE	CHARMP	CHARTER COMMUNICATIONS	8350160280	R			09/01/15	208.97
040531	DPW INTERNET/PHONE 9/15-10/14	CHARDP	CHARTER COMMUNICATIONS	8350160280	R			09/07/15	119.25
040532	REPLACE WELL PUMP @ NEW CVFD	CHOWWE	CHOWANEC WELL DRILLING		R			09/07/15	2,645.00
040533	LEGAL NOTICE FALL MEETING	CHRON	CHRONICLE	49	R			08/24/15	116.86
040534	ADMIN LEGAL NOTICE TOWN MTG	CHRON	CHRDNICLE	52	R			08/31/15	114.33
040535	LIBRARY PROJ. INVITE TO BID	CHRON	CHRONICLE	52	R			08/31/15	591.92
040536	DEM. LEGALS CERT. LIST CANDIDA	CHRON	CHRONICLE	544841	R			08/31/15	455.93
040537	REP. LEGALS CERT. LIST CANDIDA	CHRON	CHRONICLE	544840	R			08/01/15	422.28
040538	PZ LEGALS	CHRON	CHRONICLE	319	R			08/31/15	68.69
040539	IWC LEGALS	CHRON	CHRONICLE	309	R			08/31/15	79.98
040540	ZBA LEGALS	CHRON	CHRONICLE	310	R			08/31/15	207.46
040541	WORKERS COMP PREM PMT 2/4	CIRMA	CIRMA	116	R			09/04/15	4,064.39
040542	LAP PREMIUM PYMT 2/4	CIRMA	CIRMA	124	R			09/04/15	9,736.75
040543	ADMIN PROF DEV. 7/1/15-6/30/16	CTCMA	CTCMA		R			09/14/15	100.00
040544	TRANS. STA. PUMPOUT 8/2015	CTPORT	CT PORTABLES	09-0018637	R			09/14/15	64.00
040545	PUMPOUT: PORTER, BEACH, REC PARK	CTPORT	CT PORTABLES	09-0018637	R			08/31/15	178.00
040546	BASEBALL MIX INFIELD REC PARK	DESIAT	DESIATO SAND & GRAVEL CORP	260908	R			08/31/15	163.14
040547	ZUMBA 8/31	DESIAM	AMIE DESIMONE		R			08/31/15	73.50
040548	ZUMBA 9/3	DESIAM	AMIE DESIMONE		R			09/03/15	62.00
040549	LMAC MONO POND MONITORING	ECDSYS	ECOSYSTEM CONSULTING SVC, INC.	2690	R			09/03/15	5,569.85
040550	STREET LIGHTS 8/3-9/1 ELECTR.	EVERS	EVERSOURCE	5156752405	R			09/02/15	24.32
040551	ELECTR. STREET LIGHTS 8/3-9/1	EVERS	EVERSOURCE	5122070402	R			09/01/15	626.75
040552	ELECTR. STREET LIGHTS 8/3-9/1	EVERS	EVERSOURCE	5166182404	R			09/01/15	203.24
040553	DOG FUND VET BILL STRAY DOG	HEBVET	HEBRON VETERINARY HOSPITAL	56972	R			09/01/15	45.00
040554	DATA OUTLET - MTG PLACE	HOMEDE	HOME DEPOT CREDIT SERVICES	65710	R			09/15/15	5.24
040555	DATA SETUP - MTG PLACE	HOMEDE	HOME DEPOT CREDIT SERVICES	76529	R			09/02/15	92.32
040556	DATA SETUP - MTG PLACE	HOMEDE	HOME DEPOT CREDIT SERVICES	19170	R			09/09/15	41.11
040557	STOCK ITEMS FOR FACILITY MAINT	HOMEDE	HOME DEPOT CREDIT SERVICES	63246	R			09/09/15	52.39

## ACCOUNTS PAYABLE POSTING REGISTER

Document Ct# 001983-01

Sequenced By Voucher Number

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

Period: September 2015

Vcr#	Voucher Description	Vnd#	Vendor Name	Invoice#	Type	Ref#	PO#	Due Date	Vcr Total
040558	STROBE LIGHT PANEL SWITCHES	JSRAD	J&S RADIO SALES INC.	24513	R			08/31/15	207.20
040560	YOGA 9/3	JACQLA	LAURA JACQUES		R			09/03/15	62.00
040561	YOGA 9/10	JACQLA	LAURA JACQUES		R			09/15/15	23.00
040562	REFUND MV TAX	JOHNMA	JOHNSON, MARK M	14-3-52838	R			09/15/15	204.03
040563	REFUND MV TAX	JOHNMA	JOHNSON, MARK M	14-3-52839	R			09/03/15	488.83
040564	REFUND MV TAX	KELLRO	KELLY, ROBERT		R			09/03/15	150.57
040565	REFUND DOUBLE PMT BEACH PASSES	KOHNDO	KOHN, DOROTHEA		R			09/03/15	20.00
040566	ELEV. MAINT. CONTRACT 9/1-9/30	KONE	KONE INC.	949085710	R			09/03/15	235.24
040567	REFUND MV TAX	LAFLE	LAFLAMME, BERTRAND		R			09/03/15	24.39
040568	MILEAGE	HEWMAR	MARY LAVALLEE		R			09/04/15	127.65
040569	REFUND MV TAX	LESTPH	LESTER, PHYLLIS N		R			09/04/15	23.36
040570	REFUND MV TAX	LYNCHM	LYNCH, MARIAH C		R			09/03/15	42.19
040571	REFUND MV TAX	MIELTH	MIELCZARSKI, THADDEUS		R			09/03/15	13.08
040572	FINAL BILL INSTALL. HTG SYS MT	NEWEME	NEW ENGLAND MECHANICAL	439530	R		008548	09/03/15	15,730.00
040573	REFUND MV TAX	NISINF	NISSAN INFINITI LT		R			09/03/15	183.67
040574	ABO INSPECTION MILEAGE	NOWJAS	JASON NOWOSAD		R			09/03/15	205.85
040575	REFUND MV TAX	PAREFR	PARE, FRANCIS J		R			09/03/15	2.26
040576	KEYS MTG PLACE/MURPHY FILE CAB	PROLOC	PROFESSIONAL LOCK & SAFE INC.	4972	R			09/10/15	49.00
040577	CVFD PHYSICALS/MED EXP.	QUESTD	QUEST DIAGNOSTICS INC.	9161157556	R			09/10/15	548.70
040578	SUPPLIES/MP FILING CABINET	QUILL	QUILL CORP	7372687	R			09/01/15	214.19
040579	PIZZA LIFEGUARD SEND OFF	RAMSMI	MILLIE RAMSEY		R			09/01/15	34.03
040580	PIZZA LIFEGUARD SEND OFF	RAMSMI	MILLIE RAMSEY		R			08/16/15	32.22
040581	FIT FUSION 8/31	RITCCA	CAROLYN A RITCHIE		R			08/31/15	15.50
040582	FIT FUSION 9/2	RITCCA	CAROLYN A RITCHIE		R			09/02/15	15.50
040583	FIT FUSION 9/9	RITCCA	CAROLYN A RITCHIE		R			09/09/15	19.50
040584	FIRE EXTING. TEST AND RECHARGE	SHIPFI	SHIPMAN'S FIRE EQUIP CO INC.	241957	R			09/09/15	631.45
040585	REFUND MV TAX	STRORO	STRONG, ROBERT M OR STEPHEN M		R			09/02/15	44.00
040586	UNIFORM RENTAL 9/7/15	SWISS	SWISS UNIFORM RENTAL DIVISION	12470	R			09/07/15	45.00
040587	TOC TRAIL MAINT 11/1/15-10/31/	COVETO	TOWN OF COVENTRY	TRAIL MAIN	R			09/11/15	250.00
040588	MURPHY HDUSE WINDOW REPAIR	TRUEVA	TRUE VALUE HOME CENTERS	88404	R			09/11/15	9.98
040589	PRIOR MOTOR VEHICLE TAX REFUND	VERBDE	VERBURG, DENNIS N.		R			09/10/15	466.77
040590	CURRENT MV TAX REFUND	VERBDE	VERBURG, DENNIS N.		R			09/03/15	462.03
040591	2016 REVAL	VISAPP	VISION GOVERNMENT SOLUTIONS	021731	R			09/03/15	900.00
040592	DPW GAS 280.619 GALS 8/2015	FLEESE	WEX BANK	42081896	R			08/31/15	705.72
040593	REFUND MV TAX	WHITMI	WHITEHOUSE, MIKAELY L		R			09/03/15	305.21
040594	HAULING/RECY. 8/25-8/27	WILLWP	WILLIMANTIC WASTE PAPER CO,INC	1685781	R			09/03/15	3,277.22
040595	SINGLESTREAM RECYC	WILLWP	WILLIMANTIC WASTE PAPER CO,INC	CM1685781	M			08/31/15	-51.65
040596	COLUMBIA LANDFILL SAMPLING	PHOENX	PHOENIX ENVIRONMENTAL LAB	556057	R		008556	09/02/15	1,004.00
040597	REFUND MV TAX	WRIGRA	WRIGHT, RAYMOND L		R			09/03/15	29.35

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 Ct# 001983-01

Sequenced By Voucher Number

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

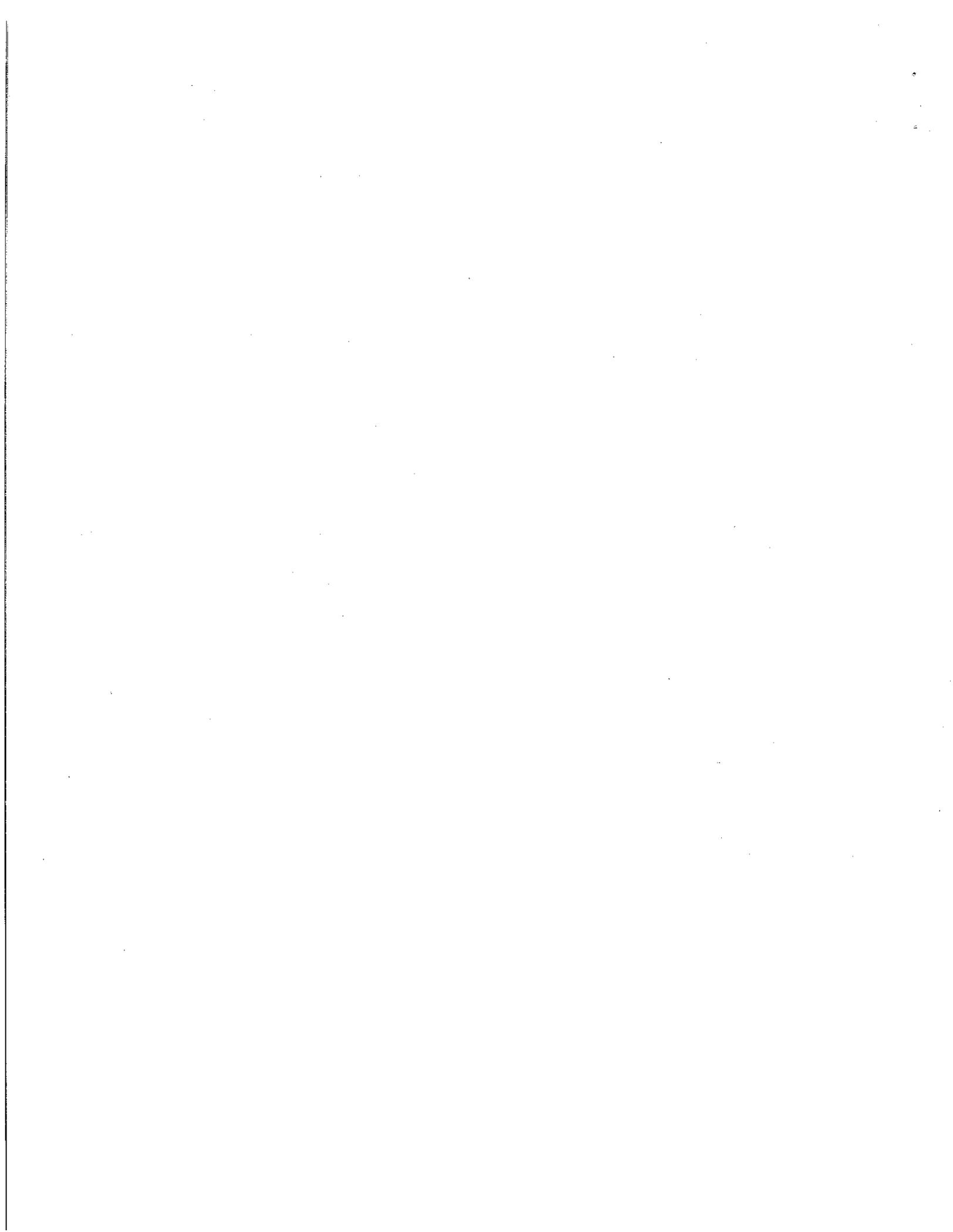
Period: September 2015

Vcr#	Voucher Description	Vnd#	Vendor Name	Invoice#	Type	Ref#	PO#	Due Date	Vcr Total
040598	REFUND MV TAX		ZATOJO ZATOR, JONATHAN M		R			09/03/15	80.04
040599	ANTHEM SEPT PREMIUMS		ANTHEM ANTHEM BLUE CROSS BLUE SHIELD	7523200048	R			09/03/15	16,794.01
040600	EMPLOYEE SEPT CO-PAYS		ANTHEM ANTHEM BLUE CROSS BLUE SHIELD	7523200048	R			09/01/15	2,036.22
040601	ID J0530 CPC 8/13-9/13 COPIER		CONNBU CONNECTICUT BUSINESS SYSTEMS	068491	R			09/15/15	23.78
040602	2015 LEGISLATIVE WRAP-UP 9/29		COST CT COUNCIL OF SMALL TOWNS		R			09/15/15	25.00
040603	LEGAL FEES TAX COLLECTION		PULLMA PULLMAN & COMLEY LLC	298302	R			09/15/15	555.00
040604	HAULING/BULKY WASTE 9/1-9/8		WILLWP WILLIMANTIC WASTE PAPER CO, INC	1687603	R			09/15/15	3,571.60
040605	SINGLESTREAM RECYCLING 9/1-9/8		WILLWP WILLIMANTIC WASTE PAPER CO, INC	CM1687603	M			09/12/15	-28.90
040606	LIGHT IRON RECYCLING 9/8/15		WILLWP WILLIMANTIC WASTE PAPER CO, INC	CM1687603	M			09/12/15	-447.32
040607	BACK FILING LANO REC 1958-1999		COTTSY COTT SYSTEMS, INC.	105407	R			09/15/15	3,000.00
040608	MICROFILM CREATION		COTTSY COTT SYSTEMS, INC.	105427	R			08/31/15	79.80
040609	FOLOING FRAME SYSTEM		C&C C & C JANITORIAL SUPPLIES, INC	311214	R			09/15/15	34.47
040610	ST TROOPER INTERNET 9/17-10/16		CHARST CHARTER COMMUNICATIONS	8350160280	R			09/15/15	79.99
040611	REFUND DEPOSIT PAVILION 9/13		CASSMI CASSANO, MICHELL		R			09/15/15	100.00

Register Totals:

Number of Vouchers = 92

Total of Vouchers = 83,354.04



Credit Card

William [unclear]

[unclear]

[unclear]

[unclear]

9-15-15

10-

10-

10-25-15

William [unclear]  
[unclear]  
[unclear]

9-15-15

[unclear]

# WINDHAM REGION ECONOMIC DEVELOPMENT & INFRASTRUCTURE SUMMIT 2015

Wednesday, September 30

2:00-5:00 PM

The Windham Club, North Windham

THE CHAMBER OF COMMERCE, INC.  
WINDHAM REGION

\$10

Topics to include:

- DOT Projects
- Regional Transportation
- Utility Updates & Projects
- Windham Airport Progress
- Rail Upgrades & Timeline
- Windham Hospital Services
- Medical Reserve Corps
- Regional Health Council
- Disaster Planning

Speakers:

- Commissioner James Redeker  
Department of Transportation
- Barry Pollanck  
CT Airport Authority
- Cary Trantalis  
Windham Hospital

Patrick Smith  
Eversource

David Santos  
Frontier Communications

Linda Painter  
Town of Mansfield

Dan Meaney & Chris Wojciak  
CT Water Company

Charles Hunter  
New England Central Railroad

Frank Rogers  
Providence & Worcester Railroad

Allyson Schulz  
Uncas Health District

Russ Dexter  
Medical Pharmacy

Bill Sheehan  
RESF-7

Jim Bellano  
Town of Windham

\$10 per person, Register at [WindhamChamber.com](http://WindhamChamber.com) or 860-423-6389



Tuesday, September 15, 2015

f e youtu v s Login



Home Join the Chamber Member Directory For Visitors For Businesses Upcoming Events About the Chamber Contact Us

REGISTRATION: WINDHAM REGION ECONOMIC DEVELOPMENT & INFRASTRUCTURE SUMMIT 2015

(SEP 30, 2015 02:00 PM - 05:00 PM)

Held at The Windham Club-184 Club Rd, North Windham, CT 06256

SEARCH WINDHAMCHAMBER.COM

Search business, keyword, article, etc...

ADVERTISEMENT

"This is my favorite picture of me."



CHAMBER NEWS

Eastern's Teacher Preparation Programs Approved for Five Years On Sept. 2, the Connecticut State Board...

WINDHAM THEATRE GUILD- Calling all kids! September 8, 2015: Calling all...

The Windham Theatre Guild Presents THE FOX ON THE FAIRWAY By Ken Ludwig September 8, 2015: The Windham Theatre...

Eastern Ranked Highly in U.S. News and World Report Rankings Eastern Connecticut State University...

1 2 3 4 5 6 7 8 9 10

WEEKLY E-NEWSLETTER SIGNUP

Sign Up for the Chamber Weekly News

UPCOMING EVENTS

September Calendar

Tee or Green Sponsor Sep 16, 2015 Time: 10:00 AM - 05:00 PM Category: Chamber Events Price: \$ 100.00

Golf Cart Sponsor Sep 16, 2015 Time: 10:00 AM - 05:00 PM Category: Chamber Events Price: \$ 500.00

Beer Sponsor

USER INFORMATION

Your total Registration cost: \$ 10.00

Registration form fields: First Name: \* Natasha, Last Name: \* Nau, Business Name: \* Town of Columbia, City: \* Columbia, State: \* Connecticut, Zip: \* 06237, Email: \* townadministrator@columbia.ct.gov, Confirm Email: \* townadministrator@columbia.ct.gov, Phone: \* 860-228-0110



For Members

Member Directory Calendar of Events Windham Chamber Publications Membership Rates

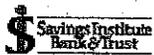
Community

Our Region Directions Here Submit an Event Business Resource Center

About Us

Join the Chamber Mission Statement Our Staff Advertising Opportunities

Our Corporate Sponsors



## Town Administrator

---

**From:** Auto-Receipt [noreply@mail.authorize.net]  
**Sent:** Tuesday, September 15, 2015 11:21 AM  
**To:** Town Administrator  
**Subject:** Transaction Receipt from Chamber of Commerce, INC Windham Region for 10.00 (USD)

### Order Information

**Description:** Windham Region Economic Development & Infrastructure Summit 2015  
**Invoice Number:** 9817584

### Billing Information

Beverly Ciurylo  
323 Route 87  
Columbia, Connecticut 06237  
[townadministrator@columbiact.org](mailto:townadministrator@columbiact.org)

### Shipping Information

Beverly Ciurylo  
323 Route 87  
Columbia, Connecticut 06237

**Total: 10.00 (USD)**

### Payment Information

**Date/Time:** 15-Sep-2015 8:21:09 PDT  
**Transaction ID:** 7527570789  
**Payment Method:** Visa xxxx2670  
**Transaction Type:** Purchase  
**Auth Code:** 03288G

### Merchant Contact Information

Chamber of Commerce, INC Windham Region  
WILLIMANTIC, CT 06226  
US  
[diane@windhamchamber.com](mailto:diane@windhamchamber.com)

CREDIT CARD

TOWN OF COLUMBIA

OPERATING EXPENDITURE

1998

Form 1099-INT

PLUMBING

DATE

AMOUNT

DESCRIPTION

DATE	AMOUNT	DESCRIPTION
01/15/98	\$ 579.00	plumbing work on main line
01/22/98	\$ 220.00	plumbing work on main line

*[Handwritten signature]*



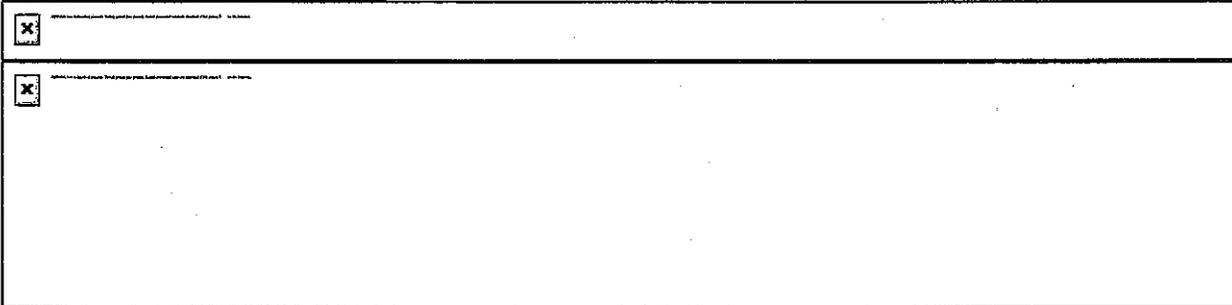


**Jill Swenson**

**From:** Orders@dickblick.com on behalf of OrderConfirmation [Orders@dickblick.com]  
**Sent:** Thursday, September 10, 2015 2:11 PM  
**To:** Recreation  
**Subject:** Your Blick Order Confirmation - Order# 14689977



[my account](#) | [order status](#) | [customer service](#)



**Order Number:** 14689977  
**Order Date:** 9/10/2015  
**Payment Method:**  
 VISA\*\*\*\*2670

**Billing Address:**  
 Town Of Columbia  
 323 Rte 87 Yeomans Hl  
 Columbia CT 06237

**Subtotal:** \$104.10  
**Shipping:** \$0.00  
**TOTAL:** \$104.10 ✓

**Shipping Address:**  
 Jill Swenson  
 Town Of Columbia  
 323 Rte 87  
 Columbia CT 06237

Item	Item Detail	Price	Qty	Subtotal
00673-1028	 CHRMACRYL ESSENTIALS - WHT 1/2GAL in stock and reserved	\$17.35	1	\$17.35
00673-6008	 CHRMACRYL ESSENTIALS - PRPL 1/2GAL in stock and reserved	\$17.35	1	\$17.35
00673-5628	 CHRMACRYL ESSENTIALS - COOL BLU 1/2GAL in stock and reserved	\$17.35	1	\$17.35
00673-2028	 CHRMACRYL ESSENTIALS - BLK 1/2GAL in stock and reserved	\$17.35	1	\$17.35
00673-5508	 CHRMACRYL ESSENTIALS - WRM BLU 1/2GAL in stock and reserved	\$17.35	1	\$17.35
00673-4518	 CHRMACRYL ESSENTIALS - ORG 1/2GAL in stock and reserved	\$17.35	1	\$17.35

CREDIT CARD PAYMENT

TOWN OF COLUMBIA

REQUEST FOR PAYMENT - OPERATING EXPENSE - LIFE

EMPLOYEE

ENDORSE

PLEASE PRINT NAME

DATE

AMOUNT

DESCRIPTION

1

40.00

100

1

330.00

Travel Expense

2

3

4

5

6

7

8

9

0

Jill Swenson

**From:** bounce+db9uamn0ud8q@return.recurly.com on behalf of noreply@thoughtbox.es  
**Sent:** Saturday, August 15, 2015 1:06 PM  
**To:** Recreation  
**Subject:** Thoughtboxes Receipt

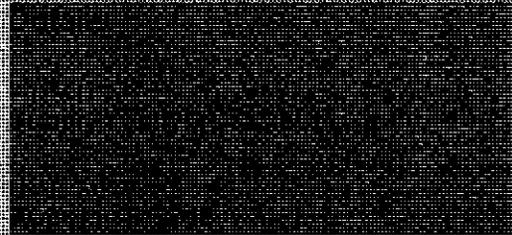
# Thoughtboxes

Invoice 3928

Misc. Rec. Item

## Invoice Receipt

This email is intended as a receipt for your payment. If you have any questions, please contact our support team.



Date	Description	Amount
	Balance	0.00
	Payment	0.00
	Subtotal	0.00
	Tax	0.00
	Total	0.00



*ink*

All Accounts (...2670)

Account Info		Payment Info	
Current balance	\$1,165.69	Balance last statement (08/20/2015)	\$362.67
Pending charges	\$33.97	Minimum payment due	\$72.00
Available credit	\$8,800.34	Payment due date	09/14/2015
Ultimate Rewards			

Temporary Authorizations

Trans Date	Type	Description	Amount
09/04/2015	Pending	PTOUCHDIRECT	\$33.97

Posted Activity

**Select a Time Period**

Since Last Statement

From  To

You can search up to 25 months of activity online.

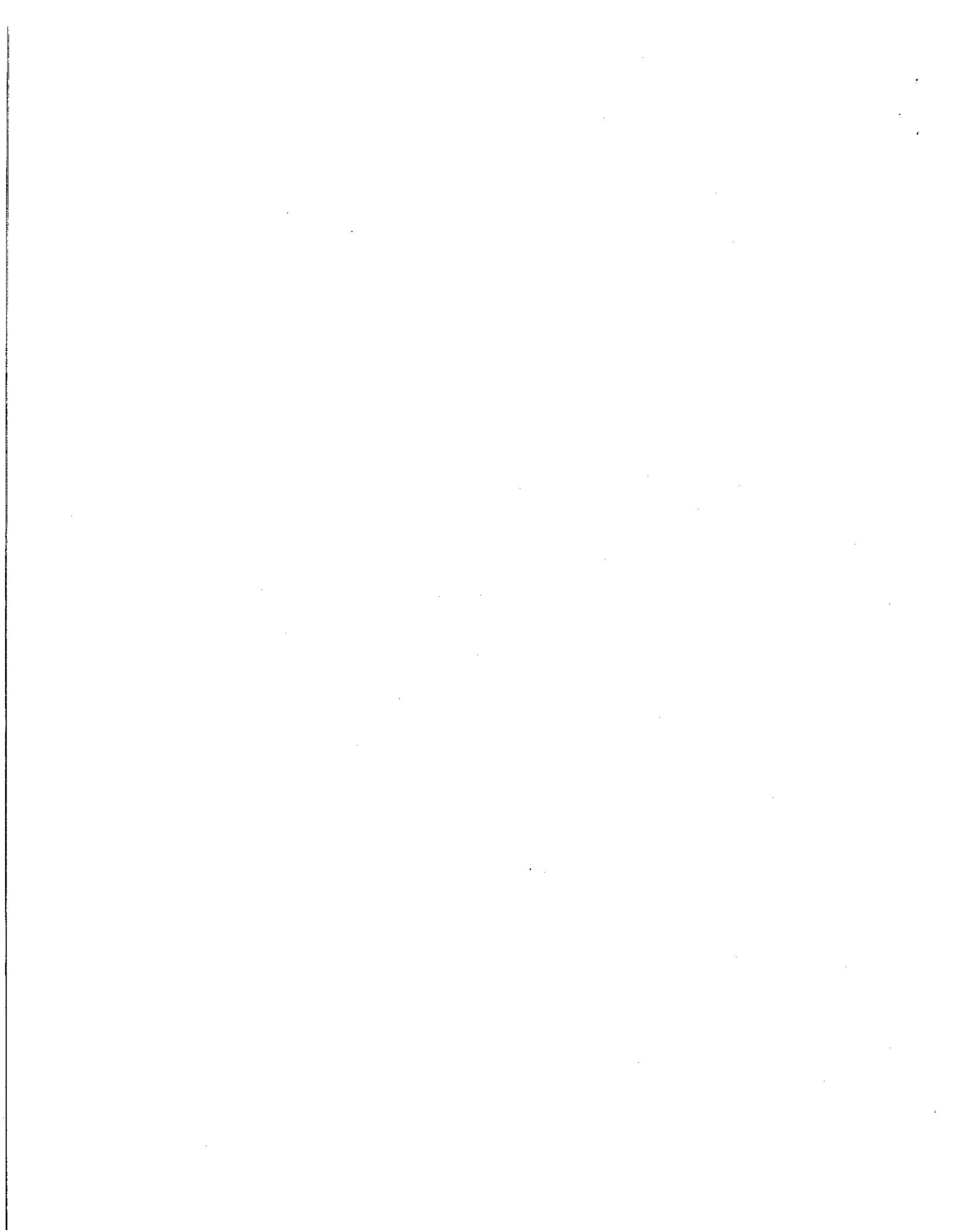
**Narrow Your Search**

Transaction type:

Merchant name or keyword:

Trans Date	Post Date	Type	Description	Expense Category	Amount
08/28/2015	08/30/2015	Sale	EREPLACEMENTPARTS.COM	Miscellaneous	\$22.15
08/28/2015	08/30/2015	Sale	MICHIGAN COMPANY	Work Related	\$304.10
08/25/2015	08/27/2015	Sale	COASTAL TOOL & SUPPLY	Home Repair	\$259.00
08/25/2015	08/26/2015	Sale	BIG Y 34 MANSFIELD	Groceries	\$202.04
08/21/2015	08/23/2015	Sale	Amazon.com	Recreation	\$6.26
08/20/2015	08/21/2015	Sale	AMAZON MKTPLACE PMTS	Recreation	\$9.47
08/18/2015	08/19/2015	Sale	Amazon.com	Recreation	\$114.99
08/17/2015	08/17/2015	Fee	FOREIGN TRANSACTION FEE	Miscellaneous	\$0.69
08/16/2015	08/17/2015	Sale	TED'S SUPERMARKET	Groceries	\$151.87
08/15/2015	08/17/2015	Sale	THOUGHBOXES	Utilities	\$23.05

} 23.74



**PAYCHEX OF NEW YORK LLC  
 714 BROOK STREET  
 SUITE 120  
 ROCKY HILL, CT 06067**

**COLUMBIA BOARD OF EDUCATION - T713  
 3 SCHOOL HOUSE ROAD  
 COLUMBIA, CT 06237**

**INVOICE DATE 08/31/2015  
 INVOICE NUMBER 654053  
 INVOICE AMOUNT \$ 389.70**

**CHECK DATE 09/03/2015  
 A/R NUMBER 1**

**TERMS : PLEASE DO NOT PAY THIS BILL. THE TOTAL AMOUNT DUE WILL BE DEDUCTED FROM  
 YOUR ACCOUNT NUMBER: XXXXXXXXX5485 ON YOUR CHECK DATE.**

PRODUCT SERVICE	(QUANTITY	x PER ITEM)	+ FLAT FEE	= SUB TOTAL	- PRODUCT DISCOUNT	= TOTAL	TAX-ABLE
		CHARGE					
*BNDBI PAYROLL PROCESSING BUNDLE BI	50	3.38	150.00				
	25	2.86	0.00				
	24	2.56	0.00				
				451.94	(81.35)	370.59	N
*MNEWH NEW HIRE REPORTING	3	3.50	0.00	10.50	(1.89)	8.61	N
*GPS GARNISHMENT PAYMENT SERVICE						0.00	N
*DELCR DELIVERY - COURIER			10.50	10.50		10.50	N
<b>TOTALS</b>				<b>472.94</b>	<b>(83.24)</b>	<b>389.70</b>	

**TOTAL INVOICE 389.70**

# INVOICE

**PAYCHEX OF NEW YORK LLC  
714 BROOK STREET  
SUITE 120  
ROCKY HILL, CT 06067**

**TOWN OF COLUMBIA-OFFICE OF BOARD OF - T712  
SELECTMAN  
323 RT 87  
COLUMBIA, CT 06237**

**INVOICE DATE 09/08/2015  
INVOICE NUMBER 655188  
INVOICE AMOUNT \$ 263.96**

**CHECK DATE 09/11/2015  
A/R NUMBER 1**

**TERMS : PLEASE DO NOT PAY THIS BILL. THE TOTAL AMOUNT DUE WILL BE DEDUCTED FROM  
YOUR ACCOUNT NUMBER: XXXXXXXXX5485 ON YOUR CHECK DATE.**

PRODUCT SERVICE	(QUANTITY	x	PER ITEM)	+ FLAT FEE	= SUB TOTAL	- PRODUCT DISCOUNT	= TOTAL	TAX-ABLE
			CHARGE					
*BNDBI PAYROLL PROCESSING BUNDLE BI	45		3.38	150.00	302.10	(54.38)	247.72	N
*MNEWH NEW HIRE REPORTING	2		3.50	-0.00	7.00	(1.26)	5.74	N
*GPS GARNISHMENT PAYMENT SERVICE							0.00	N
*DELCR DELIVERY - COURIER				10.50	10.50		10.50	N
<b>TOTALS</b>					<b>319.60</b>	<b>(55.64)</b>	<b>263.96</b>	

**TOTAL INVOICE 263.96**



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

CLIENT NUMBER: 0414-T712  
 STATEMENT DATE: 09/01/2015  
 STATEMENT NUMBER: 13545402  
 CUSTOMER SERVICE: 1-800-472-0072  
 8 AM TO 8 PM ET  
 MON - FRI

TOWN OF COLUMBIA  
 323 RT 87  
 COLUMBIA, CT 06237

ACCOUNT SUMMARY			
TOTAL FROM xxxxxxxx5485	\$	328.50	<b>PLEASE DO NOT PAY.</b> TOTAL WILL BE DEDUCTED FROM YOUR DESIGNATED ACCOUNT(S) ON OR AFTER <b>09/11/15</b>
<b>TOTAL:</b>	\$	<b>328.50</b>	

DESCRIPTION OF SERVICES	CHARGES & ADJUSTMENTS	AMOUNT
<b>COMPLETE ANALYSIS AND MONITORING SERVICE</b>		
COMPLETE ANALYSIS & MONITORING SERV ADMINISTRATION SEP-15		
DISCOUNT	\$-25.00	
PAYCHEX ESR SERVICES BASE FEE	\$100.00	
DISCOUNT	\$-84.50	
PAYCHEX ESR SERVICES PER EMPLOYEE FEE 338 @ \$1.00 EACH	\$338.00	
<b>TOTAL COMPLETE ANALYSIS AND MONITORING SERVICE ACH FROM ACCOUNT xxxxxxxx5485</b>		<b>\$328.50</b>

SERVICE TOTALS			
COMPLETE ANALYSIS AND MONITORING SERVICE	\$	328.50	<b>PLEASE DO NOT PAY -                  ELECTRONIC PAYMENT</b>
<b>GRAND TOTAL:</b>	\$	<b>328.50</b>	

