

Town of Colchester, Connecticut

127 Norwich Avenue, Colchester, Connecticut 06415

Gregg Schuster, First Selectman

**Board of Selectmen Agenda
Regular Meeting
Thursday, February 21, 2013
Colchester Town Hall**

Meeting Room – 7:00PM

HANCY A. BRAY
TOWN CLERK

RECEIVED
COLCHESTER, CT
2013 FEB 19 PM 3:28

1. Call to Order
2. Additions to the Agenda
3. Approve Revised Minutes of the January 17, 2013 Regular Board of Selectmen meeting
4. Approve Revised Minutes of the February 6, 2013 Special Tri-Board meeting
5. Approve Minutes of the February 7, 2013 Regular Board of Selectmen meeting
6. Approve Minutes of the February 15, 2013 Special Board of Selectmen meeting
7. Citizen's Comments
8. Boards and Commissions – Interviews and/or Possible Appointments and Resignations
 - a. Commission on Aging. Alternate appointment for a three-year term to expire 12/31/2016. Gary Siddell was interviewed on 02/07/2013.
 - b. Police Commission. Member appointment to fill a vacancy that expires 11/30/2014. Steven Caron to be interviewed.
 - c. Police Commission. Member appointment to fill a vacancy that expires 11/30/2014. Scott Ignazio to be interviewed.
9. Budget Transfers
10. Tax Refunds & Rebates
11. Discussion and Possible Action on Building Committee Request
12. Discussion and Possible Action on Plan of Conservation and Development
13. Citizen's Comments
14. First Selectman's Report
15. Liaison Report
16. Executive Session to Discuss Negotiations with LOCAL 1303-254 of Connecticut Council 4, AFSCME AFL-CIO (Town Hall Employees – Clerical)
17. Discussion and Possible Action on Job Descriptions
18. Adjourn



Town of Colchester, Connecticut

127 Norwich Avenue, Colchester, Connecticut 06415

Gregg Schuster, First Selectman

**Board of Selectmen Minutes
Regular Meeting
Thursday, January 17, 2013
Colchester Town Hall**

NANCY A. BRAY
TOWN CLERK
Nancy A. Bray

RECEIVED
COLCHESTER, CT
2013 FEB 19 PM 3:37

Meeting Room 1 – Immediately Following Commission Chair Meeting at 7:00PM

REVISED

MEMBERS PRESENT: First Selectman Gregg Schuster, Selectman Stan Soby, Selectman James Ford, Rosemary Coyle, and Selectman Greg Cordova Selectman

MEMBERS ABSENT:

OTHERS PRESENT: Derrick Kennedy, Robert Suchecki, Dot Mrowka, Adam Turner, John Malsbenden, Diana Giles, Nancy Bray, Merja Lehtinen, Don Kennedy, Walter Cox, Don Lee, Melissa Roberto, Ryan Blessing, and other citizens.

1. Call to Order

First Selectman G. Schuster called the meeting to order at 7:25 p.m.

2. Additions to the Agenda

S. Soby moved to add to the agenda item #5b, "Parks & Recreation Commission. Member appointment to fill a vacancy for a term ending 11/30/15. Discussion and Possible Action on Alternate Member Tracy Loskant," and renumber accordingly; seconded by G. Cordova. Unanimously approved. MOTION CARRIED.

3. Approve Minutes of the January 3, 2013 Regular Board of Selectmen meeting

G. Cordova moved to approve the minutes of the January 3, 2013 Regular Board of Selectmen meeting, seconded by R. Coyle. Unanimously approved. MOTION CARRIED.

4. Citizen's Comments

N. Bray read a prepared statement regarding benefits provided to Town elected officials (attached).

L. Hill commented on concerns over revised personnel policies.

M. Lehtinen questioned appointed or elected officials time reporting requirements.

J. Malsbenden commented on compensation changes for elected officials mid-term.

J. Ford moved to add to the agenda an item concerning the statements made this evening and any action the Board might want to make, seconded by R. Coyle. Unanimously approved. MOTION CARRIED. J. Ford moved to add to the agenda item #5, that the "Board of Selectmen temporarily rescind the action of First Selectmen, as it is inconsistent with Charter and policy until such time as it can be considered by the full board and acted on appropriately," seconded by R. Coyle. Discussion ensued on the comments of the public, investigation of time recording and use of time sheets for elected and non-elected personnel. G. Schuster moved to amend the motion to read, "All full-time elected officials and employees must turn in their time on the pre-existing time sheet to verify hours worked and qualification for fringe benefits

under Town policies,” seconded by G. Cordova. Discussion on excessive use of authority, process of investigation and succeeding actions, and Board of Selectmen process. All opposed the motion to amend. MOTION FAILED. J. Ford and R. Coyle voted in favor of the original motion. All others opposed. MOTION FAILED. Discussion on next actions of the Board. S. Soby moved the action that has been taken needs to be put into abeyance until we’ve had a discussion, seconded by R. Coyle. Unanimously approved. MOTION CARRIED.

5. **Boards and Commissions – Interviews and/or Possible Appointments and Resignations**

a. **Commission on Aging. Member re-appointment for a three-year term to expire 12/31/15. Rose Levine to be interviewed.**

S. Soby moved to re-appoint Rose Levine as a member to the Commission on Aging for a three-year term to expire 12/31/15, seconded by R. Coyle. Unanimously approved. MOTION CARRIED.

b. **Parks & Recreation Commission. Member appointment to fill a vacancy for a term ending 11/30/15. Discussion and Possible Action on Alternate Member Tracy Loskant.**

S. Soby moved to appoint Tracy Loskant as a member of the Parks & Recreation Commission to fill a vacancy for a term ending 11/30/15, seconded by G. Cordova. Unanimously approved. MOTION CARRIED.

c. **Parks & Recreation Commission. Alternate appointment for a three-year term to expire 01/01/16. Kristin Moody was interviewed on 10/18/12 for Ethics Commission.**

R. Coyle moved to appoint Kristin Moody as an alternate to the Parks & Recreation Commission for a three-year term to expire 01/01/16, seconded by G. Cordova. Unanimously approved. MOTION CARRIED.

6. **Budget Transfers**

None.

7. **Tax Refunds & Rebates**

J. Ford moved to approve tax refunds in the amount of \$18.73 to Janet Kearney, \$267.80 to Ally Financial, and \$50.78 to Gerald & Nancy Beilman; seconded by S. Soby. Unanimously approved. MOTION CARRIED.

8. **Discussion and Possible Action on Local Elderly Tax Relief Task Force**

G. Cordova moved to form a Local Option Property Relief Task in accordance with section 129-26 of the Town ordinances, seconded by J. Ford. Unanimously approved. MOTION CARRIED.

9. **Discussion and Possible Action on Zoning Regulation Review Process**

A. Turner presented to the Board on review/revision process. Discussion on needs for further development of Regulations, priority of Regulations versus Plan of Conservation and Development, need for public inclusivity, and process of review of revisions. No action taken.

10. **Discussion and Possible Action on Personnel Policy**

Discussion on review of policy. No action taken.

11. **Citizen’s Comments**

M. Lehtinen commented on thankfulness of desire to have public comment on Zoning Regulation revisions, commendation of Town for receiving GFOA Distinguished Budget Presentation Award,

insurance company demand for time sheets of employees for liability issues, upcoming budget, and professionalism of First Selectman.

J. Malsbenden commented on meeting procedural matters according to Roberts Rules of Order. M. Caplet questioned having a mark-up version of Zoning Regulations, personnel policy, and meeting decorum.

D. Wasniewski commented on transparency of personnel policy revisions and Zoning Regulations priority compared to the Plan of Conservation and Development.

12. **First Selectman's Report**

First Selectman G. Schuster reported that a year ago the Town inquired about a Sidewalk Fee-in-Lieu Ordinance and are now working with State Representative M. Ziobron, CCM, and COST to push legislation allowing municipalities to enact such an ordinance. Schuster further reported that the Town is very concerned about upcoming state budget with regards to potential cuts to Town and school aid.

13. **Liaison Report**

J. Ford reported that the Friends of Cragin Library is scheduling a Book Sale in March. All funds from events help library with special projects.

R. Coyle reported that the Commission on Aging is eager to hire a new Senior Center Director. Also, Clara Erickson, a long-time member of the Commission, has recently passed away. 42 Christmas baskets were made at the Center this year.

S. Soby commented that the first weekend in February is "Freezin for a Reason" to raise funds for the Colchester Fuel Bank.

14. **Adjourn**

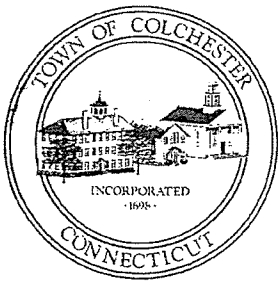
G. Cordova moved to adjourn at 8:52 p.m., seconded by R. Coyle. Unanimously approved.
MOTION CARRIED.

Respectfully submitted,

Derrick M. Kennedy
Executive Assistant to the First Selectman

Attachments:

- Letter from Town Clerk, Nancy Bray



Town of Colchester, Connecticut

127 Norwich Avenue, Colchester, Connecticut 06415

Gregg Schuster, First Selectman

Board of Selectmen Minutes
Regular Meeting
Thursday, February 7, 2013
Colchester Town Hall

Meeting Room – 7:00PM

RECEIVED
COLCHESTER CT
2013 FEB - 8 AM 9:16
NANCY A. BRAY
TOWN CLERK
Nancy A. Bray

MEMBERS PRESENT: First Selectman Gregg Schuster, Selectman James Ford, Selectman Stan Soby, Selectman Greg Cordova, and Selectman Rosemary Coyle

MEMBERS ABSENT:

OTHERS PRESENT: Derrik Kennedy, Walter Cox, Dot Mrowka, Rob Tarlov, Rob Esteve, Sal Tassone, Art Shilosky, Nancy Bray, Marc Tate, Tom Tyler, Ryan Blessing, Melissa Roberto, and other citizens.

1. **Call to Order**

First Selectman G. Schuster called the meeting to order at 7:00 p.m.

2. **Additions to the Agenda**

J. Ford moved to add to the agenda item #13, "Discussion and Possible Action on Matters Involving Adjustments that were made by the First Selectman to Benefits that are Afforded to Full Time Elected Officials, and renumber accordingly," seconded by R. Coyle. Discussion on purpose of addition and on wording of motion by Selectman Soby at previous meeting. J. Ford and R. Coyle voted in favor of the motion. All other voted against. MOTION DEFEATED.

3. **Approve Minutes of the January 17, 2013 Regular Board of Selectmen meeting**

Discussion on wording of motions and revision of minutes. No action taken.

4. **Approve Minutes of the February 6, 2013 Special Tri-Board meeting**

Discussion on revision of minutes. No action taken.

5. **Citizen's Comments**

C. Bourque commented on concerns with the process of development of the zoning regulation revisions and the Plan of Conservation and Development.

D. Mrowka commented on the Registrar of Voters planning for emergencies during elections and referenda and the need for future action by the Board of Selectmen to implement emergency policies.

D. Wasniewski commented on the revision process of the Plan of Conservation and Development and the desire for a committee to tackle the update.

R. Coyle questioned not having a town committee assist in developing the Plan of Conservation and Development instead of town hall staff.

J. Ford commented on desire to have Plan of Conservation and Development revision process on an upcoming Board of Selectmen agenda.

S. Soby commented on the revision, review, and revision process of the Plan of Conservation and Development and the inclusivity of the community throughout the current process.

6. **Boards and Commissions – Interviews and/or Possible Appointments and Resignations**

- a. **Commission on Aging. Member appointment for a three-year term to expire 01/01/2016. Gary Siddell to be interviewed.**
Gary Siddell was interviewed.

7. **Budget Transfers**
None.
8. **Tax Refunds & Rebates**
R. Coyle moved to approve tax refunds in the amount of \$3,255.84 to Erin Rowlins, \$16.70 to Caitlin Parla, \$38.30 to Vincent Savalle, \$1,848.96 to Dorothea Tredor, \$90.00 to George and Dorothy Sellman, \$46.27 to Brendan & Bianca Moon, \$52.13 to Eric Bowers, \$57.28 to Jean & Marie Gilbert, \$58.68 to Robert R. Fradette, and \$42.74 to Maxie Robinson; seconded by G. Cordova. Unanimously approved. MOTION CARRIED.
9. **Discussion and Possible Action on EMPG Grant**
S. Soby moved to approve the application to the 2013 EMPG Grant and be it resolved that, that the Board of Selectmen may enter into with and deliver to the State of Connecticut Department of Emergency Services and Public Protection, Division of Emergency Management and Homeland Security, any and all documents which it deems to be necessary or appropriate; and further resolved, that Gregg Schuster, as First Selectman is authorized and directed to execute and deliver any and all documents on behalf of the Board of Selectmen and to do and perform all acts and things which he deems to be necessary or appropriate to carry out the terms of such documents; seconded by G. Cordova. Unanimously approved. MOTION CARRIED.
10. **Discussion and Possible Action on Maintenance Bond Release**
S. Soby moved that the Town of Colchester release the road maintenance bond for Carvalho Drive in the amount of \$46,150.00 plus accrued interest, as recommended by the Town Engineer, seconded by G. Cordova. Unanimously approved. MOTION CARRIED.
11. **Discussion and Possible Action on Traffic Sign Inventory Contract**
J. Ford recused himself from discussion and action on this item.
R. Coyle moved to approve the 2012 Colchester Traffic Sign Inventory Agreement for \$8,800 with Robert Green Associates L.L.C. and authorize the First Selectman to sign all necessary documents, seconded by G. Cordova. All others approved. MOTION CARRIED.
12. **Discussion and Possible Action on EMS Staffing**
G. Schuster commended the Colchester-Hayward Volunteer Fire Company and Department for all their service to the Town and described the current hardship the company is having in volunteer recruitment and staffing. Fire Chief Walter Cox presented to the Board. Discussion on process of adopting the supplemental appropriation request, need for the task force, possible increase of ambulance billing fee, and incentive programs for volunteers. No action taken.
13. **Discussion and Possible Action on Employee Time Tracking**
J. Ford commented on need to adopt employee policies before taking further action. Discussion on time frame for employee feedback on revised personnel policies. No action taken.
14. **Citizen's Comments**
None.
15. **First Selectman's Report**
First Selectman G. Schuster reported the Town of Colchester and State of Connecticut are currently under a blizzard warning. The Fire Department is fully staffed for the weekend. Schools have been closed. He encouraged residents to stay off the roads during the storm. He further urged residents, in general, to drive slowly and safely, as there has been an increase in motor vehicle accidents lately. He also reported that the proposed budget by Governor Malloy, overall, holds municipal aid at same level as last year, however moves various funding around with some aid packages being increased and others being decreased or eliminated. The biggest concern is the elimination of the motor vehicle tax on a large portion of the grand list. If eliminated, it would take away almost \$3.7 million in tax revenue to the Town.

16. **Liaison Report**

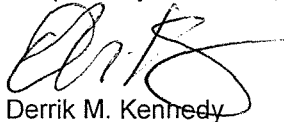
S. Soby reported that the Police Commission interviewed two possible candidates to fill a vacancy on the Commission, is analyzing the department's requested budget and equipment needs, and is pushing the need for 3rd shift coverage.

S. Soby also stated that the "Freezin' for a Reason" campaign just about met their goal of raising \$7,000 for the Colchester Fuel Bank and thanked the generosity of residents and businesses that donated for the cause.

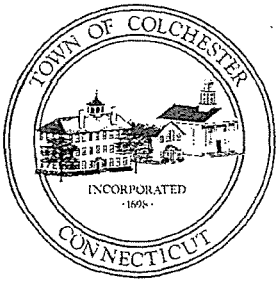
17. **Adjourn**

G. Cordova moved to adjourn at 8:11 p.m., seconded by J. Ford. Unanimously approved. MOTION CARRIED.

Respectfully submitted,



Derrick M. Kennedy
Executive Assistant to the First Selectman



Town of Colchester, Connecticut

127 Norwich Avenue, Colchester, Connecticut 06415

Gregg Schuster, First Selectman

**Board of Selectmen Minutes
Special Meeting
Friday, February 15, 2013
Colchester Town Hall**

Meeting Room 1 – 8:30 a.m.

(originally posted as meeting in Suite 201, moved due to number of attendees and proper notice was posted)

RECEIVED
COLCHESTER, CT
2013 FEB 19 PM 3:28
NANCY A. BRAY
TOWN CLERK
Nancy A. Bray

MEMBERS PRESENT: First Selectman Gregg Schuster, Selectman Stan Soby, Selectman Greg Cordova, and Selectman James Ford (via phone)

MEMBERS ABSENT: Selectman Rosemary Coyle

OTHERS PRESENT: State Senator Art Linares, State Representative Linda Orange, State Representative Melissa Ziobron, Derrik Kennedy, John Chaponis, Adam Turner, Dot Mrowka, Nancy Bray, James Paggioli, Jeff Mathieu, Ron Goldstein, Rob Tarlov, Donald Kennedy, and Mary Tomasi.

1. **Call to Order**

G. Schuster called the meeting to order at 8:31 a.m.

2. **Discussion with Colchester Legislative Delegation on Town Issues**

Discussion on motor vehicle tax. Rep. Orange commented on the state budget process, changing of motor vehicle tax, and other options for municipalities. Rep. Ziobron commented on increase in State spending and borrowing. S. Soby commented on where other revenues comes from and budget process of towns compared to State and uncertainty of municipal revenues. R. Goldstein commented on red tape review and removal task force and how municipalities are seeking relief from state mandates if certain benchmarks are reached per the task force. Rep. Ziobron commented that she would like updates from appointed and elected officials in order to stay involved with municipal issues. D. Kennedy commented on school security task force and that any mandates from the task force need money along with them. Sen. Linares stated that the task force does not want unfunded mandates without accompanying state funding or making the mandates voluntary. D. Kennedy commented on reimbursement rates for future construction versus existing infrastructure improvements. J. Mathieu commented on school funding and qualifying criteria for additional funding. G. Schuster commented on need for guidance from delegation on what to budget from State Aid. Reps. Orange and Ziobron commented on State revenues and projections going forward. R. Tarlov commented on revenues to the Town and needed tax reform. J. Chaponis commented on CAAO estimates with regards to motor vehicle tax and its effect on Colchester. G. Schuster commented on loss of PILOT and need for sidewalk fee-in-lieu legislation.

Senator Art Linares left at 9:13 a.m.

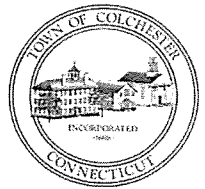
Discussion on possibility of bonding for future school/community center development and increase in reimbursement rate for renovation. D. Mrowka commented on early voting law high cost to Town and administrative burden to staff. A. Turner commented on Salmon River and desire for designation of river as "Wild and Scenic." J. Paggioli commented on STEAP grant.

3. **Adjourn**

G. Cordova moved to adjourn at 9:20 a.m., seconded by S. Soby. Unanimously approved.
MOTION CARRIED.

Respectfully submitted,

Derrik M. Kennedy
Executive Assistant to the First Selectman



APPLICATION FOR ABATEMENT OR REFUND OF PROPERTY TAXES

THIS APPLICATION FORM PROVIDES SATISFACTORY PROOF FOR ENTITLEMENT TO EXEMPTION ON THE OCTOBER 1, **2011** ASSESSMENT LIST TO THE TAX COLLECTOR OF COLCHESTER, STATE OF CONNECTICUT.

APPLICANT INFORMATION	
NAME:	Carol Willson
MAILING ADDRESS:	152 Stollman Rd, Colchester, CT 06415
BILL NO:	2011-1-6003
BILL NO:	
BILL NO:	
BILL NO:	

REASON FOR APPLICATION: **Overpayment**

AMOUNTS FOR REFUND								
	Amount Paid	List Year	Due Date	Principal	Interest	Lien Fees	Amount Due	TOTAL
1/23/13	\$ 1877.44	10/11	1/13	\$ 1837.44	\$	\$	\$ 1837.44	\$ 40.00
	\$			\$	\$	\$	\$	\$
	\$			\$	\$	\$	\$	\$
	\$			\$	\$	\$	\$	\$

APPLICANT(S) SIGNATURE: *Carol Willson*

OFFICE USE ONLY:

Accounting Codes			
Refund 11303 – 30111	<input checked="" type="checkbox"/>	Current Levy	\$ 40.00
Refund 11303 – 30112	<input type="checkbox"/>	Prior Levy	\$
Refund 11303 – 30113	<input type="checkbox"/>	Interest	\$

Collectors Recommendation to the Governing Body
To the Board of Selectman: It is recommended that an abatement or refund of property taxes with the following information be made to the above named taxpayer in accordance with the provisions of Section 12-81 (20), 12-124 thru 12-129 Rev. as amended

ABATEMENT OR REFUND	\$ 40.00	APPLICATION SUBMITTED DATE:	1/28/13
TAX COLLECTOR: TRICIA COBLENTZ		<i>Tricia Coblentz</i>	

Governing Body Action Taken

At a regular meeting of the Board of Selectman it was voted to abate or refund property the following taxes to the above named taxpayer

MEETING DATE:	ABATEMENT OR REFUND AMOUNT:	ACCOUNTING VENDOR NUMBER:
---------------	-----------------------------	---------------------------

BOARD OF SELECTMAN, COMMON COUNCIL SIGNATURE:

CLERK SIGNATURE:



2011010006003

GENERAL DATA REAL ESTATE OFFICE OF THE TAX COLLECTOR AS OF 02/06/2013

BILL NO: 2011-01-0006003
 UNIQUE ID: W0375800
 LINK#: WILLSON CAROL B
 FILE#: WILLSON JOHN ROBERT + CAROL B
 BANK: 152 STOLLMAN RD
 ESCROW: COLCHESTER CT 06415
 VOL/PAGE: 1161-332
 LIEN VOL/PAGE: 152 STOLLMAN RD
 DISTRICT: 20-00 008-000
 PROP ASSESSED: 130,600
 EXEMPTIONS: 3,000
 COC CHANGE:
 NET VALUE: 127,600
 MILL RATE: 28.8000

*** BILLED ***
 INST1: TOWN
 INST2: 1,837.44
 INST3: 1,837.44
 INST4: 0.00
 ADJS: 0.00
 TOT TAX: 3,674.88
 TOTAL PAID: 3,714.88

*** PAYMENTS ***
 TYPE CYCLE DATE DATE ADJ TERM/BATCH/SEQ INST AMOUNT INTEREST FEES TOTALS
 Pay 7 01/23/2013 0 82/142/64 T 1,837.44 0.00 0.00 1,837.44
 Pay 1 07/25/2012 0 82/17/266 T 1,877.44 0.00 0.00 1,877.44
 TOTAL PAYMENTS: 3,714.88

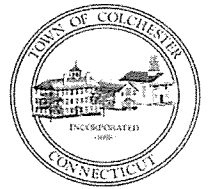
TOTAL BALANCE DUE AS OF 02/06/2013
 INT DUE:
 LIEN DUE:
 FEES DUE:
 TAX DUE NOW:
 TOT DUE NOW:
 BALANCE DUE:
 *** FLAGS ***
 Circuit Breaker Amount: 0
 Invalid Address Flag No

TOTAL BALANCE DUE AS OF 02/06/2013
 INT DUE:
 LIEN DUE:
 FEES DUE:
 TAX DUE NOW:
 TOT DUE NOW:
 BALANCE DUE:
 *** FLAGS ***
 Circuit Breaker Amount: 0
 Invalid Address Flag No

TOTAL BALANCE DUE AS OF 02/06/2013
 INT DUE:
 LIEN DUE:
 FEES DUE:
 TAX DUE NOW:
 TOT DUE NOW:
 BALANCE DUE:
 *** FLAGS ***
 Circuit Breaker Amount: 0
 Invalid Address Flag No

TOTAL BALANCE DUE AS OF 02/06/2013
 INT DUE:
 LIEN DUE:
 FEES DUE:
 TAX DUE NOW:
 TOT DUE NOW:
 BALANCE DUE:
 *** FLAGS ***
 Circuit Breaker Amount: 0
 Invalid Address Flag No

TOTAL BALANCE DUE AS OF 02/06/2013
 INT DUE:
 LIEN DUE:
 FEES DUE:
 TAX DUE NOW:
 TOT DUE NOW:
 BALANCE DUE:
 *** FLAGS ***
 Circuit Breaker Amount: 0
 Invalid Address Flag No




APPLICATION FOR ABATEMENT OR REFUND OF PROPERTY TAXES

THIS APPLICATION FORM PROVIDES SATISFACTORY PROOF FOR ENTITLEMENT TO EXEMPTION ON THE OCTOBER 1, **2011** ASSESSMENT LIST TO THE TAX COLLECTOR OF COLCHESTER, STATE OF CONNECTICUT.

APPLICANT INFORMATION	
NAME:	Francis Englehart
MAILING ADDRESS:	136 Lynn St, Colchester, CT 06415
BILL NO:	2011-4-80883
BILL NO:	
BILL NO:	
BILL NO:	
REASON FOR APPLICATION:	Overpayment


AMOUNTS FOR REFUND								
	Amount Paid	List Year	Due Date	Principal	Interest	Lien Fees	Amount Due	TOTAL
1/29/13	\$ 367.13	10/11	1/13	\$ 274.92	\$	\$	\$ 274.92	\$ 92.21
	\$			\$	\$	\$	\$	\$
	\$			\$	\$	\$	\$	\$
	\$			\$	\$	\$	\$	\$

APPLICANT(S) SIGNATURE: 

OFFICE USE ONLY:

Accounting Codes			
Refund 11303 – 30111	<input checked="" type="checkbox"/>	Current Levy	\$ 92.21
Refund 11303 – 30112	<input type="checkbox"/>	Prior Levy	\$
Refund 11303 – 30113	<input type="checkbox"/>	Interest	\$

Collectors Recommendation to the Governing Body
To the Board of Selectman: It is recommended that an abatement or refund of property taxes with the following information be made to the above named taxpayer in accordance with the provisions of Section 12-81 (20), 12-124 thru 12-129 Rev. as amended

ABATEMENT OR REFUND	\$ 92.21	APPLICATION SUBMITTED DATE:	2/6/13
TAX COLLECTOR: TRICIA COBLENTZ			

Governing Body Action Taken
At a regular meeting of the Board of Selectman it was voted to abate or refund property the following taxes to the above named taxpayer

MEETING DATE:	ABATEMENT OR REFUND AMOUNT:	ACCOUNTING VENDOR NUMBER:
BOARD OF SELECTMAN, COMMON COUNCIL SIGNATURE:		
CLERK SIGNATURE:		



2011040080883

GENERAL DATA MOTOR VEHICLE SUPP OFFICE OF THE TAX COLLECTOR

AS OF 02/15/2013

BILL NO: 2011-04-0080883
UNIQUE ID: 80883
LINK # 2011-MS-0000677
FILE#

NAME: ENGLEHART FRANCIS A

C/O:

ADDRESS: 136 LYNN ST

ADDRESS2:

CITY ST ZIP: COLCHESTER CT 06415-1125

COUNTRY:

ESCROW:
DISTRICT: 14,020
PROP ASSESSED: 14,020

YR/MAKE/MDL: 2011 / TOYT / CAMRY

EXEMPTIONS: REG / CL / ID: 1 / 4TJBF3EK5BU606016

COC CHANGE: MONTH CODE: O : 91.7

COC #: ASSMNT CHANGE:

EXEMPT Change: TOWN BENEFIT

NET VALUE: 9,546 REG# EXPR: 05/28/2014

CURRENT VEHICLE... Value: 14,020 Prorate: 12,856

OLD VEHICLE... Value: 3,610 ADJ VAL: 9,546

MILL RATE: 28.8000

*** BILLED ***

INST1: TOWN 274.92
INST2: 0.00
INST3: 0.00
INST4: 0.00
ADJS: 0.00
TOT TAX: 274.92
TOTAL PAID: 367.13

TOTALS
274.92
0.00
0.00
0.00
0.00
274.92
367.13

*** PAYMENTS ***

TYPE CYCLE DATE ADJ
Pay 7 01/29/2013 O
Pay 7 01/29/2013 P

TERM/BATCH/SEQ
82/146/31
82/146/9

INST T
T

AMOUNT 274.92
92.21

LIENS 0.00
0.00

FEES 0.00
0.00

TOTALS 274.92
92.21

TOTAL PAYMENTS:

367.13

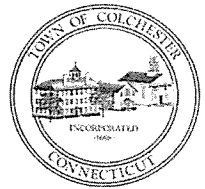
TOTAL BALANCE DUE AS OF 02/15/2013

INT DUE:
LIEN DUE:
FEES DUE:
TAX DUE NOW:
TOT DUE NOW:
BALANCE AMT:
*** FLAGS ***

0.00
0.00
0.00
-92.21
-92.21
-92.21

Circuit Breaker Amt: 0 Benefit Year: 0

Invalid Address Flag No



APPLICATION FOR ABATEMENT OR REFUND OF PROPERTY TAXES

THIS APPLICATION FORM PROVIDES SATISFACTORY PROOF FOR ENTITLEMENT TO EXEMPTION ON THE OCTOBER 1, **2011** ASSESSMENT LIST TO THE TAX COLLECTOR OF COLCHESTER, STATE OF CONNECTICUT.

APPLICANT INFORMATION	
NAME:	Daniel or Susan Backus
MAILING ADDRESS:	23 Harvest Lane, Colchester, CT 06415
BILL NO:	2011-3-50570
BILL NO:	
BILL NO:	
BILL NO:	
REASON FOR APPLICATION:	Sold 2/12

AMOUNTS FOR REFUND								
	Amount Paid	List Year	Due Date	Principal	Interest	Lien Fees	Amount Due	TOTAL
7/31/13	\$ 264.10	10/11	7/12	\$ 110.02	\$	\$	\$ 110.02	\$ 154.08
	\$			\$	\$	\$	\$	\$
	\$			\$	\$	\$	\$	\$
	\$			\$	\$	\$	\$	\$

APPLICANT(S) SIGNATURE: *Susan Backus*

OFFICE USE ONLY:

Accounting Codes			
Refund 11303 – 30111	<input checked="" type="checkbox"/>	Current Levy	\$ 154.08
Refund 11303 – 30112	<input type="checkbox"/>	Prior Levy	\$
Refund 11303 – 30113	<input type="checkbox"/>	Interest	\$

Collectors Recommendation to the Governing Body
To the Board of Selectman: It is recommended that an abatement or refund of property taxes with the following information be made to the above named taxpayer in accordance with the provisions of Section 12-81 (20), 12-124 thru 12-129 Rev. as amended

ABATEMENT OR REFUND	\$ 154.08	APPLICATION SUBMITTED DATE:	2/6/13
TAX COLLECTOR: TRICIA COBLENTZ		<i>Tricia Coblentz</i>	

Governing Body Action Taken
At a regular meeting of the Board of Selectman it was voted to abate or refund property the following taxes to the above named taxpayer

MEETING DATE:	ABATEMENT OR REFUND AMOUNT:	ACCOUNTING VENDOR NUMBER:
BOARD OF SELECTMAN, COMMON COUNCIL SIGNATURE:		
CLERK SIGNATURE:		



2011030050570

AS OF 02/15/2013

GENERAL DATA MOTOR VEHICLE OFFICE OF THE TAX COLLECTOR

BILL NO: 2011-03-0050570
 UNIQUE ID: 50059300
 LINK # 2011-MV-0000345
 FILE#
 BANK:
 ESCROW:
 DISTRICT:
 PROP ASSESSED: 9,170
 EXEMPTIONS:
 COC CHANGE: -5,350
 COC #: 83559M
 EXEMPT Change:
 NET VALUE: 3,820
 MILL RATE: 28.8000

NAME: BACKUS DANIEL J OR
 C/O: BACKUS SUSAN G
 ADDRESS: 23 HARVEST LN
 ADDRESS2:
 CITY ST ZIP: COLCHESTER CT 06415-1754
 COUNTRY:
 YR/MAKE/MDL: 2005 / CHRYS / 300
 REG / CL / ID: 1 / 2C3AK53G05H695155
 ASSMNT CHANGE: -5,350
 TOWN BENEFIT
 REG# EXPR: 05/10/2013

*** BILLED ***

INST1:	TOWN	264.10
INST2:	0.00	0.00
INST3:	0.00	0.00
INST4:	0.00	0.00
ADJS:	-154.08	-154.08
TOT TAX:	110.02	110.02
TOTAL PAID:	264.10	264.10

TOTALS
264.10
0.00
0.00
0.00
-154.08
110.02
264.10

*** PAYMENTS ***

TYPE	CYCLE	DATE	ADJ	TERM/BATCH/SEQ	INST	AMOUNT	INTEREST	LIENS	FEES	TOTALS
Adj	7	01/03/2013	83559M	69/90/1	T	-154.08	0.00	0.00	0.00	0.00
Pay	1	07/31/2012		81/86/65	T	264.10	0.00	0.00	0.00	264.10
TOTAL PAYMENTS:										
						264.10	0.00	0.00	0.00	264.10

TOTAL BALANCE DUE AS OF 02/15/2013

INT DUE:
 LIEN DUE:
 FEES DUE:
 TAX DUE NOW:
 TOT DUE NOW:
 BALANCE AMT:
 *** FLAGS ***
 Circuit Breaker Amt: 0
 Invalid Address Flag No
 Last Adjustment Reason DECREASE MV SOLD 2/12.

TOWN 0.00
 0.00
 0.00
 -154.08
 -154.08
 -154.08
 Benefit Year: 0

TOWN OF COLCHESTER

TAX COLLECTOR

APPLICATION FOR ABATEMENT OR REFUND OF PROPERTY TAXES



THIS APPLICATION FORM PROVIDES SATISFACTORY PROOF FOR ENTITLEMENT TO EXEMPTION ON THE OCTOBER 1, **2011** ASSESSMENT LIST TO THE TAX COLLECTOR OF COLCHESTER, STATE OF CONNECTICUT.

APPLICANT INFORMATION	
NAME:	Albert Carbonell
MAILING ADDRESS:	PO Box 542, Colchester, CT 06415
BILL NO:	2011-3-52169
BILL NO:	
BILL NO:	
BILL NO:	
REASON FOR APPLICATION:	Sold 1/12

AMOUNTS FOR REFUND								
	Amount Paid	List Year	Due Date	Principal	Interest	Lien Fees	Amount Due	TOTAL
7/30/12	\$ 156.38	10/11	7/12	\$ 52.13	\$	\$	\$ 52.13	\$ 104.25
	\$			\$	\$	\$	\$	\$
	\$			\$	\$	\$	\$	\$
	\$			\$	\$	\$	\$	\$

APPLICANT(S) SIGNATURE: *Albert E Carbonell*

OFFICE USE ONLY:			
Accounting Codes			
Refund 11303 – 30111	<input checked="" type="checkbox"/>	Current Levy	\$ 104.25
Refund 11303 – 30112	<input type="checkbox"/>	Prior Levy	\$
Refund 11303 – 30113	<input type="checkbox"/>	Interest	\$
Collectors Recommendation to the Governing Body			
To the Board of Selectman: It is recommended that an abatement or refund of property taxes with the following information be made to the above named taxpayer in accordance with the provisions of Section 12-81 (20), 12-124 thru 12-129 Rev. as amended			
ABATEMENT OR REFUND	\$ 104.25	APPLICATION SUBMITTED DATE:	1/28/13
TAX COLLECTOR: TRICIA COBLENTZ		<i>Tricia Coblentz</i>	

Governing Body Action Taken		
At a regular meeting of the Board of Selectman it was voted to abate or refund property the following taxes to the above named taxpayer		
MEETING DATE:	ABATEMENT OR REFUND AMOUNT:	ACCOUNTING VENDOR NUMBER:
BOARD OF SELECTMAN, COMMON COUNCIL SIGNATURE:		
CLERK SIGNATURE:		



2011030052169

GENERAL DATA MOTOR VEHICLE OFFICE OF THE TAX COLLECTOR AS OF 02/15/2013

BILL NO: 2011-03-0052169 NAME: CARBONELL ALBERT E
 UNIQUE ID: 50222900 C/O:
 LINK #: 2011-MV-0001271 ADDRESS: PO BOX 542
 FILE# ADDRESS2: COLCHESTER CT 06415-0542
 BANK: CITY ST ZIP: COUNTRY:
 ESCROW: YR/MAKE/MDL: 2006 / CHEVR / COBALT
 DISTRICT: REG / CL / ID: 3 / 1G1AK15F967659320
 PROP ASSESSED: 5,430 ASSMNT CHANGE: -3,620
 EXEMPTIONS: COC # : 83634M TOWN BENEFIT
 COC CHANGE: EXEMPT Change: REG# EXPR: 04/10/2013
 NET VALUE: 1,810

MILL RATE: 28.8000

*** BILLED ***

TOWN
 INST1: 156.38
 INST2: 0.00
 INST3: 0.00
 INST4: 0.00
 ADJS: -104.25
 TOT TAX: 52.13
 TOTAL PAID: 156.38

TOTALS
 156.38
 0.00
 0.00
 0.00
 -104.25
 52.13
 156.38

*** PAYMENTS ***

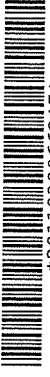
TYPE	CYCLE	DATE	ADJ	TERM/BATCH/SEQ	INST	AMOUNT	INTEREST	LIENS	FEES	TOTALS
Adj	7	01/25/2013	83634M	69/107/1	T	-104.25	0.00	0.00	0.00	0.00
Pay	1	07/30/2012		82/21/110	T	156.38	0.00	0.00	0.00	156.38
TOTAL PAYMENTS:						156.38	0.00	0.00	0.00	156.38

TOTAL BALANCE DUE AS OF 02/15/2013

TOWN
 INT DUE: 0.00
 LIEN DUE: 0.00
 FEES DUE: 0.00
 TAX DUE NOW: -104.25
 TOT DUE NOW: -104.25
 BALANCE AMT: -104.25

*** FLAGS ***

Circuit Breaker Amt: 0 Benefit Year: 0
 Invalid Address Flag NO
 Last Adjustment Reason DECREASE. MV SOLD 1/12.
 MESSAGES
 7470 E 30TH STREET, TUCSON, AZ 85710 NEW ADDRESS



2011030066247

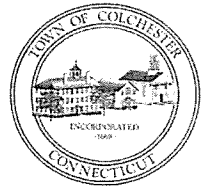
GENERAL DATA MOTOR VEHICLE OFFICE OF THE TAX COLLECTOR AS OF 02/13/2013

BILL NO: 2011-03-0066247
 UNIQUE ID: 11A00107
 FILE#: 11A00107
 BANK: WILLIAMS JON R AND
 ESCROW: WILLIAMS JEAN F
 DISTRICT: 107 COLCHESTER COMM
 PROP ASSESSED: COLCHESTER CT 06415
 EXEMPTIONS: 2008 / CHEV / HHR
 COC CHANGE: 7,740
 COC #: 83007M
 EXEMPT Change: TOWN BENEFIT
 NET VALUE: 7,740
 REG / CL / ID: 01 / 3GNDA33P78S531667
 YR/MAKE/MDL: 2008 / CHEV / HHR
 REG# EXPR: 7,740
 ASSMNT CHANGE:
 TOWN BENEFIT
 REG# EXPR:

MILL RATE: 28.8000
 *** BILLED ***
 INST1: TOWN
 INST2: 0.00
 INST3: 0.00
 INST4: 0.00
 ADJS: 222.91
 TOT TAX: 222.91
 TOTAL PAID: 267.55
 TOTALS
 0.00
 0.00
 0.00
 0.00
 222.91
 222.91
 267.55

TYPE	CYCLE	DATE	ADJ	TERM/BATCH/SEQ	INST	AMOUNT	INTEREST	LIENS	FEES	TOTALS
Adj	8	02/13/2013	83684M	69/115/4	T	-44.64	0.00	0.00	0.00	0.00
Pay	2	08/01/2012		81/95/58	T	267.55	0.00	0.00	0.00	267.55
Adj	1	07/20/2012	83007M	69/17/135	T	267.55	0.00	0.00	0.00	0.00
TOTAL PAYMENTS:										
TOTAL BALANCE DUE AS OF 02/13/2013						267.55	0.00	0.00	0.00	267.55

INT DUE: TOWN
 LIEN DUE: 0.00
 FEES DUE: 0.00
 TAX DUE NOW: -44.64
 TOT DUE NOW: -44.64
 BALANCE AMT: -44.64
 *** FLAGS ***
 Circuit Breaker Amt: 0
 Invalid Address Flag No
 Last Adjustment Reason DECREASE MV TRADE IN 7/12.



APPLICATION FOR ABATEMENT OR REFUND OF PROPERTY TAXES

THIS APPLICATION FORM PROVIDES SATISFACTORY PROOF FOR ENTITLEMENT TO EXEMPTION ON THE OCTOBER 1, 2011 ASSESSMENT LIST TO THE TAX COLLECTOR OF COLCHESTER, STATE OF CONNECTICUT.

APPLICANT INFORMATION	
NAME:	Jon or Frances Williams
MAILING ADDRESS:	107 Colchester Commons, Colchester, CT 06415
BILL NO:	2011-4-82777
BILL NO:	2011-4 82777
BILL NO:	
BILL NO:	

REASON FOR APPLICATION: **Decrease in assessment**

AMOUNTS FOR REFUND								
	Amount Paid	List Year	Due Date	Principal	Interest	Lien Fees	Amount Due	TOTAL
1/24/13	\$ 131.13	10/11	7/12	\$ 116.21	\$	\$	\$ 116.21	\$ 14.92
8/1/12	\$ 267.55	10/11	7/12	\$ 222.91	\$	\$	\$ 222.91	\$ 44.64
	\$			\$	\$	\$	\$	\$
	\$			\$	\$	\$	\$	\$

APPLICANT(S) SIGNATURE: *Jon W. Williams*

OFFICE USE ONLY:			
Accounting Codes			
Refund 11303 – 30111	<input checked="" type="checkbox"/>	Current Levy	\$ 14.92 59.56
Refund 11303 – 30112	<input type="checkbox"/>	Prior Levy	\$
Refund 11303 – 30113	<input type="checkbox"/>	Interest	\$

Collectors Recommendation to the Governing Body	
To the Board of Selectman: It is recommended that an abatement or refund of property taxes with the following information be made to the above named taxpayer in accordance with the provisions of Section 12-81 (20), 12-124 thru 12-129 Rev. as amended	
ABATEMENT OR REFUND	\$ 14.92 59.56
APPLICATION SUBMITTED DATE:	2/6/13
TAX COLLECTOR: TRICIA COBLENTZ	<i>Tricia Coblentz</i>

Governing Body Action Taken		
At a regular meeting of the Board of Selectman it was voted to abate or refund property the following taxes to the above named taxpayer		
MEETING DATE:	ABATEMENT OR REFUND AMOUNT:	ACCOUNTING VENDOR NUMBER:
BOARD OF SELECTMAN, COMMON COUNCIL SIGNATURE:		
CLERK SIGNATURE:		



2011040082777

AS OF 02/15/2013

GENERAL DATA MOTOR VEHICLE SUPP OFFICE OF THE TAX COLLECTOR

BILL NO: 2011-04-0082777 NAME: WILLIAMS JON R OR FRANCES J
 UNIQUE ID: 82777 C/O:
 LINK #: 2011-MS-0002253 ADDRESS: 107 COLCHESTER COMM
 FILE#: ADDRESS2:
 BANK: CITY ST ZIP: COLCHESTER CT 06415
 ESCROW: COUNTRY:
 DISTRICT: YR/MAKE/MDL: 2012 / SUBAR / IMPREZA
 PROP ASSESSED: 61,200 REG / CL / ID: 1 / JF1GPA65CH236235
 EXEMPTIONS: MONTH CODE: J
 COC CHANGE: -11,265 ASSMNT CHANGE: -11,265
 COC #: 83605S TOWN BENEFIT
 EXEMPT Change: REG# EXPR:
 NET VALUE: 4,035

CURRENT VEHICLE... Value: 61,200 Credit: 45,900 Prorate: 15,300
 OLD VEHICLE... Value: 0 Credit: 0 ADJ VAL: 15,300
 MILL RATE: 28.8000

*** BILLED ***
 INST1: 440.64 TOWN
 INST2: 0.00
 INST3: 0.00
 INST4: 0.00
 ADJS: -324.43
 TOT TAX: 116.21
 TOTAL PAID: 131.13
 TOTALS
 440.64
 0.00
 0.00
 0.00
 -324.43
 116.21
 131.13

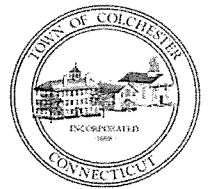
*** PAYMENTS ***

TYPE	CYCLE	DATE	ADJ	TERM/BATCH/SEQ	INST	AMOUNT	INTEREST	LIENS	FEES	TOTALS
Adj	7	01/25/2013	83633S	69/107/4	T	-14.92	0.00	0.00	0.00	0.00
Pay	7	01/24/2013		81/178/6	T	131.13	0.00	0.00	0.00	131.13
Adj	7	01/16/2013	83605S	69/100/3	T	-309.51	0.00	0.00	0.00	0.00
TOTAL PAYMENTS:						131.13	0.00	0.00	0.00	131.13

TOTAL BALANCE DUE AS OF 02/15/2013

INT DUE:
 LIEN DUE:
 FEES DUE:
 TAX DUE NOW:
 TOT DUE NOW:
 BALANCE AMT:
 *** FLAGS ***

Circuit Breaker Amt: 0 Benefit Year: 0
 Invalid Address Flag No
 Last Adjustment Reason NO NADA VALUE FOR MV 11. USE LIST PRICE.



APPLICATION FOR ABATEMENT OR REFUND OF PROPERTY TAXES


THIS APPLICATION FORM PROVIDES SATISFACTORY PROOF FOR ENTITLEMENT TO EXEMPTION ON THE OCTOBER 1, **2011** ASSESSMENT LIST TO THE TAX COLLECTOR OF COLCHESTER, STATE OF CONNECTICUT.

APPLICANT INFORMATION	
NAME:	Tracey Wring
MAILING ADDRESS:	139 Old Hebron Rd, Colchester, CT 06415
BILL NO:	2011-3-65948
BILL NO:	
BILL NO:	
BILL NO:	
REASON FOR APPLICATION:	Sold 6/12

AMOUNTS FOR REFUND								
	Amount Paid	List Year	Due Date	Principal	Interest	Lien Fees	Amount Due	TOTAL
7/23/12	\$ 33.12	10/11	7/12	\$ 24.77	\$	\$	\$ 24.77	\$ 8.35
	\$			\$	\$	\$	\$	\$
	\$			\$	\$	\$	\$	\$
	\$			\$	\$	\$	\$	\$

APPLICANT(S) SIGNATURE: 

OFFICE USE ONLY:			
Accounting Codes			
Refund 11303 – 30111	<input checked="" type="checkbox"/>	Current Levy	\$ 8.35
Refund 11303 – 30112	<input type="checkbox"/>	Prior Levy	\$
Refund 11303 – 30113	<input type="checkbox"/>	Interest	\$

Collectors Recommendation to the Governing Body			
To the Board of Selectman: It is recommended that an abatement or refund of property taxes with the following information be made to the above named taxpayer in accordance with the provisions of Section 12-81 (20), 12-124 thru 12-129 Rev. as amended			
ABATEMENT OR REFUND	\$ 8.35	APPLICATION SUBMITTED DATE:	2/6/13
TAX COLLECTOR: TRICIA COBLENTZ			

Governing Body Action Taken		
At a regular meeting of the Board of Selectman it was voted to abate or refund property the following taxes to the above named taxpayer		
MEETING DATE:	ABATEMENT OR REFUND AMOUNT:	ACCOUNTING VENDOR NUMBER:
BOARD OF SELECTMAN, COMMON COUNCIL SIGNATURE:		
CLERK SIGNATURE:		



2011030065948

AS OF 02/15/2013

GENERAL DATA MOTOR VEHICLE OFFICE OF THE TAX COLLECTOR

BILL NO: 2011-03-0065948
 UNIQUE ID: 51628500
 LINK #: 2011-MV-0009309
 FILE#
 BANK:
 ESCROW:
 DISTRICT:
 PROP ASSESSED: 1,150
 EXEMPTIONS:
 COC CHANGE: -290
 COC #: 83553M
 EXEMPT Change:
 NET VALUE: 860

NAME: WRING TRACEY
 C/O:
 ADDRESS: 139 OLD HEBRON ROAD
 ADDRESS2:
 CITY ST ZIP: COLCHESTER CT 06415
 COUNTRY:
 YR/MAKE/MDL: 1990 / OLDS / TORONADO
 REG / CL / ID: 1 / 1G3EZ13CLLU304135
 ASSMNT CHANGE: -290
 TOWN BENEFIT
 REG# EXPR: 02/02/2012

MILL RATE: 28.8000

*** BILLED ***

INST1:	TOWN	33.12	TOTALS	33.12
INST2:	0.00	0.00		0.00
INST3:	0.00	0.00		0.00
INST4:	0.00	0.00		0.00
ADJS:	-8.35	-8.35		-8.35
TOT TAX:	24.77	24.77		24.77
TOTAL PAID:	33.12	33.12		33.12

*** PAYMENTS ***

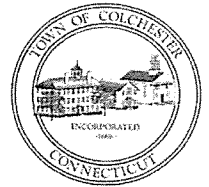
TYPE	CYCLE	DATE	ADJ	TERM/BATCH/SEQ	INST	AMOUNT	INTEREST	LIENS	FEES	TOTALS
Adj	7	01/02/2013	83553M	69/89/1	T	-8.35	0.00	0.00	0.00	0.00
Pay	1	07/23/2012		81/30/43	T	33.12	0.00	0.00	0.00	33.12
TOTAL PAYMENTS:						33.12	0.00	0.00	0.00	33.12

TOTAL BALANCE DUE AS OF 02/15/2013

INT DUE:	TOWN	0.00
LIEN DUE:	0.00	0.00
FEES DUE:	0.00	0.00
TAX DUE NOW:	-8.35	-8.35
TOT DUE NOW:	-8.35	-8.35
BALANCE AMT:	-8.35	-8.35

*** FLAGS ***
 Circuit Breaker Amt: 0 Benefit Year: 0
 Invalid Address Flag No
 Last Adjustment Reason DECREASE. MV SOLD 6/12.

APPLICATION FOR ABATEMENT OR REFUND OF PROPERTY TAXES



THIS APPLICATION FORM PROVIDES SATISFACTORY PROOF FOR ENTITLEMENT TO EXEMPTION ON THE OCTOBER 1, **2011** ASSESSMENT LIST TO THE TAX COLLECTOR OF COLCHESTER, STATE OF CONNECTICUT.

APPLICANT INFORMATION	
NAME:	Richard Haagensen
MAILING ADDRESS:	232 Boretz Road, Colchester, CT 06415
BILL NO:	2011-4-81160
BILL NO:	
BILL NO:	
BILL NO:	
REASON FOR APPLICATION:	Written amount on check was more than tax due

AMOUNTS FOR REFUND								
	Amount Paid	List Year	Due Date	Principal	Interest	Lien Fees	Amount Due	TOTAL
1/25/13	\$ 255.69	10/11	7/12	\$ 213.29	\$	\$	\$ 213.29	\$ 42.40
	\$			\$	\$	\$	\$	\$
	\$			\$	\$	\$	\$	\$
	\$			\$	\$	\$	\$	\$

APPLICANT(S) SIGNATURE: *Richard Haagensen*

OFFICE USE ONLY:			
Accounting Codes			
Refund 11303 – 30111	<input checked="" type="checkbox"/>	Current Levy	\$ 42.40
Refund 11303 – 30112	<input type="checkbox"/>	Prior Levy	\$
Refund 11303 – 30113	<input type="checkbox"/>	Interest	\$
Collectors Recommendation to the Governing Body			
To the Board of Selectman: It is recommended that an abatement or refund of property taxes with the following information be made to the above named taxpayer in accordance with the provisions of Section 12-81 (20), 12-124 thru 12-129 Rev. as amended			
ABATEMENT OR REFUND	\$ 42.40	APPLICATION SUBMITTED DATE:	2/6/13
TAX COLLECTOR: TRICIA COBLENTZ	<i>Tricia Coblentz</i>		

Governing Body Action Taken		
At a regular meeting of the Board of Selectman it was voted to abate or refund property the following taxes to the above named taxpayer		
MEETING DATE:	ABATEMENT OR REFUND AMOUNT:	ACCOUNTING VENDOR NUMBER:
BOARD OF SELECTMAN, COMMON COUNCIL SIGNATURE:		
CLERK SIGNATURE:		



2011040081160

AS OF 02/15/2013

GENERAL DATA MOTOR VEHICLE SUPP OFFICE OF THE TAX COLLECTOR

BILL NO: 2011-04-0081160 NAME: HAAGENSEN RICHARD E
 UNIQUE ID: 81160 C/O:
 LINK #: 2011-MS-0000898 ADDRESS: 232 BORETZ RD
 FILE#: ADDRESS2:
 BANK: CITY ST ZIP: COLCHESTER CT 06415-1026
 ESCROW: COUNTRY:
 DISTRICT: YR/MAKE/MDL: 2005 / FORD / F250
 PROP ASSESSED: 14,140 REG / CL / ID: 2 / 1FTSX21P75EA90401
 EXEMPTIONS: MONTH CODE: P
 COC CHANGE: ASSMNT CHANGE:
 COC #: TOWN BENEFIT
 EXEMPT Change: REG# EXPR: 04/16/2013
 NET VALUE: 7,406

CURRENT VEHICLE... Value: 14,140 Credit: 2,361 Prorate: 11,779
 OLD VEHICLE... Value: 5,250 Credit: 4,373 ADJ VAL: 7,406
 MILL RATE: 28.8000

*** BILLED ***
 INST1: TOWN
 INST2: 213.29
 INST3: 0.00
 INST4: 0.00
 ADJS: 0.00
 TOT TAX: 213.29
 TOTAL PAID: 255.69

*** PAYMENTS ***
 TYPE CYCLE DATE ADJ TERM/BATCH/SEQ INST AMOUNT INTEREST LIENS FEES TOTALS
 Pay 7 01/25/2013 82/144/22 T 213.29 0.00 0.00 0.00 213.29
 Pay 8 01/25/2013 1/101/1 T 42.40 0.00 0.00 0.00 42.40
 TOTAL PAYMENTS: 255.69 0.00 0.00 0.00 255.69

TOTAL BALANCE DUE AS OF 02/15/2013

INT DUE: TOWN
 LIEN DUE: 0.00
 FEES DUE: 0.00
 TAX DUE NOW: -42.40
 TOT DUE NOW: -42.40
 BALANCE AMT: -42.40

*** FLAGS ***
 Circuit Breaker Amt: 0 Benefit Year: 0
 Invalid Address Flag No
 MESSAGES

WRITTEN AMOUNT ON CHECK WAS FOR 42.40 MORE THAN TAX. SENT REFUND FORM SC. 2/6/13

TOWN OF COLCHESTER
TAX COLLECTOR

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



THIS APPLICATION FORM PROVIDES SATISFACTORY PROOF FOR ENTITLEMENT TO EXEMPTION ON THE OCTOBER 1, 2011 ASSESSMENT LIST TO THE TAX COLLECTOR OF COLCHESTER, STATE OF CONNECTICUT.

APPLICANT INFORMATION	
NAME:	Daniel Henderson
MAILING ADDRESS:	57 Shady Brook Lane, Colchester, CT 06415
BILL NO:	2011-1-2434
BILL NO:	
BILL NO:	
BILL NO:	

REASON FOR APPLICATION: **Overpayment**

AMOUNTS FOR REFUND								
	Amount Paid	List Year	Due Date	Principal	Interest	Lien Fees	Amount Due	TOTAL
12/31/12	\$ 7456.08	10/11	7/12	\$ 5952.96	\$	\$	\$ 5952.96	\$ 1503.12
	\$			\$	\$	\$	\$	\$
	\$			\$	\$	\$	\$	\$
	\$			\$	\$	\$	\$	\$

APPLICANT(S) SIGNATURE: Daniel Henderson

OFFICE USE ONLY:

Accounting Codes			
Refund 11303 - 30111	<input checked="" type="checkbox"/>	Current Levy	\$ 1503.12
Refund 11303 - 30112	<input type="checkbox"/>	Prior Levy	\$
Refund 11303 - 30113	<input type="checkbox"/>	Interest	\$

Collectors Recommendation to the Governing Body
 To the Board of Selectman: It is recommended that an abatement or refund of property taxes with the following information be made to the above named taxpayer in accordance with the provisions of Section 12-81 (20), 12-124 thru 12-129 Rev. as amended

ABATEMENT OR REFUND: **\$ 1503.12** APPLICATION SUBMITTED DATE: **2/6/13**

TAX COLLECTOR: TRICIA COBLENTZ

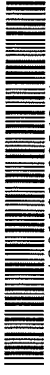
Tricia Coblentz

Governing Body Action Taken
 At a regular meeting of the Board of Selectman it was voted to abate or refund property the following taxes to the above named taxpayer

MEETING DATE: ABATEMENT OR REFUND AMOUNT: ACCOUNTING VENDOR NUMBER:

BOARD OF SELECTMAN, COMMON COUNCIL SIGNATURE:

CLERK SIGNATURE:



2011010002434

AS OF 02/15/2013

GENERAL DATA REAL ESTATE OFFICE OF THE TAX COLLECTOR

BILL NO: 2011-01-0002434 ORIGINAL OWNER: HENDERSON DANIEL
 UNIQUE ID: 99A00013 C/O:
 LINK# ADDRESS: 57 SHADY BROOK LN
 FILE# ADDRESS2: COLCHESTER CT 06415
 BANK: 26 CITY ST ZIP: 57 SHADY BROOK LN
 ESCROW: 1007-307 COUNTRY: 02-10 024-007
 VOL/PAGE: PROP LOC.:
 LIEN VOL/PAGE: EXR PROP LOC:
 DISTRICT: M/B/L:

PROP ASSESSED: 206,700 ELD CODE: 0
 EXEMPTIONS: EXMPT CHANGE:

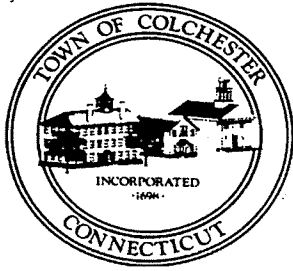
COC CHANGE:
 NET VALUE: 206,700
 MILL RATE: 28.8000

*** BILLED ***
 INST1: TOWN
 INST2: 2,976.48
 INST3: 2,976.48
 INST4: 0.00
 ADJS: 0.00
 TOT TAX: 5,952.96
 TOTAL PAID: 7,456.08

*** PAYMENTS ***
 TYPE CYCLE DATE ADJ TERM/BATCH/SEQ INST AMOUNT INTEREST FEES TOTALS
 Void-F 8 02/06/2013 1/97/5 T -14.43 0.00 0.00 -14.43
 Pay 6 12/31/2012 91/15/94 T 2,976.48 0.00 0.00 2,976.48
 Pay 1 07/25/2012 82/17/110 T 4,494.03 0.00 0.00 4,494.03
 TOTAL PAYMENTS: 7,456.08

TOTAL BALANCE DUE AS OF 02/15/2013
 INT DUE: TOWN
 LIEN DUE: 0.00
 FEES DUE: 0.00
 TAX DUE NOW: -1,503.12
 TOT DUE NOW: -1,503.12
 BALANCE DUE: -1,503.12

*** FLAGS ***
 Circuit Breaker Amount: 0 Benefit Year: 0
 Invalid Address Flag No



**Town Of Colchester
Senior Center, Community Center, Middle School
Building Committee**

February 15, 2013

TO: Gregg Schuster, Rob Tarlov

FROM: Tom Tyler, Chairman WJMS Building Committee

RE: Value Engineering Proposal from TECTON

Based on comments made at the Tri-Board meeting on February 6, 2013 and discussion at our meeting last evening we have asked TECTON to prepare a cost proposal for them to review the Middle School, Senior Center, Community Center project and develop a menu of options for reducing the cost of the project. Their review will not result in revised schematic designs but will provide Town Officials and the Building Committee with options to consider before deciding on a direction. The Building Committee is recommending we authorize TECTON to prepare this menu of options.

If the development of such a menu of options is something the Board of Selectmen and the Board of Finance determine to be worth pursuing we will need authorization to pay TECTON, \$6250.00 for their services.

The Committee is requesting both Boards consider our request at their meetings next week. I will be present to answer questions.

February 14, 2013

Mr. Greg Plunkett, Director of Facilities
Town of Colchester
127 Norwich Avenue
Colchester, CT 06415

Re: Cost Analysis and Value Planning

Colchester Senior Center, Community Center, William J. Johnston Middle School

Dear Mr. Plunkett:

We would like to take this opportunity to thank you for continuing to use Tecton Architects for your architectural design needs. We respectfully submit our proposal for designer services related to an additional cost analysis, value engineering, and strategic planning associated with assembling a responsible bond referendum package for the Town of Colchester. During the joint meeting held on February 6, 2013, the joint board requested further analysis of the project costs in the form of a prioritized menu list for the various portions of the project. The goal is to better understand the costs for each portion of the work and determine a viable scope and cost for the project.

Scope of Work

We propose the following items as a part of the scope of work:

- Meet with key stakeholders and the building committee to develop a prioritized list of items that can be reduced or eliminated from the project. This list will include a general description of the scope of work, an associated cost and the impact (pros/cons) of its elimination from the project.
- Refine this information based upon the feedback collected from the stakeholders and committee and prepare information for distribution to the Town
- Attend and present our findings and recommendations to the joint board in an effort to establish the final scope of work and total project cost to be presented for bond referendum.
- Prepare materials required for Bond Referendum, including continuation at public meetings, where requested, in support of the overall project.

Mr. Greg Plunkett, Director of Facilities - Town of Colchester

Re: Cost Analysis and Value Planning

Colchester Senior Center, Community Center, William J. Johnston Middle School

February 14, 2013

Compensation

Scope of Work	Lump Sum Fee
Tecton Architects - Cost Analysis and Value Planning	\$4,750
Leach Consulting - Update to the Opinion of Probable Cost	\$1,500
Total Lump Sum Fee	\$6,250

Clarifications

- This proposal does not include Schematic Design, Design Development, Construction Documents and Construction Administration services. These services may be provided under separate contract.
- Additional computer generated renderings are not included in this scope of work
- This proposal does not include major revisions or additions to the current design
- All bills will reference the Tecton Job Number and Job Name noted above and be sent directly to your attention.

We appreciate the opportunity to continue to work with you, please let us know if this proposal is acceptable. Please call me should you have any questions or concerns.

Sincerely,



Jeffrey J. Wyszynski, AIA

Principal

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