FISCAL YEAR	2014 - 2015 <u>D</u>	EPARTMENT Public Works	DATE	11/13/14
FROM:	Account 1-101-24-570-5899-0000CONT	FINGENCY	Amount (49,603.00)	USE NEGATIVE AMOUNT
TO:	1-101-13-500-5300-0000FEES &	PROFESSIONAL SERVICES	49,603.00	USE POSITIVE AMOUNT
	have concluded our contract arrasts is the final payment for that effective the second contract arrasts.	angement with Ameresco for an inve	stment grade audi	t.
	DN: DEPARTMENT HEAD FINANCE DIRECTOR	Seel Juley Red Tolog		0ate:
(3) SELECTMAN	C. f. Gloven		
(4) BOARD OF SELECTMEN	Ham O. Lax	-	2/15/14
) BOARD OF FINANCE LEGISLATIVE COUNCIL	V		
AUTHORIZATION SIGN C FIRST 335 DAYS AFTER 335 DAYS	>>>WITH IN A DEPT.>>>LESS THAN	\$50,000>>>> (1), (2) & (3) SIGNS OFF; MORE T S THAN \$200,000>>>>ALL EXCEPT (6); MORE ANY AMOUNT FROM CONTIN	THAN \$200,000>>>>AL	L SIGN OFF

FISCAL YEAR	2014 - 2015	DEPARTMENT Selectmen	DATE	12/29/14
FROM:	Account 1-101-24-570-5899-0000	DCONTINGENCY	<u>Amount</u> (50,000)	USE NEGATIVE AMOUNT
TO:	1-101-11-100-5350-0000Pl	ROFESSIONAL SERVICES - LEGAL	50,000	USE POSITIVE AMOUNT
REASON:	SEE ATTACHED DETAIL.			
AUTHORIZA	TION:			date:
	(1) DEPARTMENT HEAD (2) FINANCE DIRECTOR	Rus ()		1429/14
	(3) SELECTMAN	Mill Store		1/5/15
1	(4) BOARD OF SELECTMEN	E. P. Lloden		
1	(5) BOARD OF FINANCE			
AUTHORIZATION SIG		S THAN \$50,000>>>> (1), (2) & (3) SIGNS OFF; MORE	THAN \$50 000>>>> (1) (2)	(3) & (5)
AFTER 335 DAYS		>>>LESS THAN \$200,000>>>> ALL EXCEPT (6); MORE ANY AMOUNT FROM CONTIL	THAN \$200,000>>>ALL S	IGN OFF

Vendor Name	Invoice #	SK#	Date Description		Amount	Sub Total Description
COHEN & WOLF	79	15356	9/4/2014 MATTER 140923-023		5,000	MONTHLY RETAINER
COHEN & WOLF	612213	15864	10/2/2014 MATTER 140923-023		5,000	
COHEN & WOLF	613451	16508	11/13/2014 MATTER 140923-023		5,000	
COHEN & WOLF	615496	16704	11/26/2014 MATTER 140923-023		5,000	
COHEN & WOLF	618299	17024	12/23/2014 MATTER 140923-023		5,000	25,000
COHEN & WOLF	612190	16068	10/16/2014 MATTER 140923-338		202	202 TAX ASSESSMENT APPEAL HOMESTEADS AT NEWTOWN
COHEN & WOLF	613455	16508	11/13/2014 MATTER 140923-412		1,110	TAX FORECLOSURE - KEATING, ALICE 154 GREAT QUARTER ROAD
COHEN & WOLF	618170	17024	12/23/2014 MATTER 140923-412		185	1,295
COHEN & WOLF	613456	16508	11/13/2014 MATTER 140923-417		898	TAX FORECLOSURE - BLOCK, IDA & DAVID 39 BOTSFORD HILL ROAD
COHEN & WOLF	618171	17024	12/23/2014 MATTER 140923-417		470	1,368
COHEN & WOLF	613457	16508	11/13/2014 MATTER 140923-418		100	100 TAX FORCLOSURE POVERTY HOLLOW
COHEN & WOLF	140923-446	15356	9/4/2014 MATTER 140923-446		238	HIGH SCHOOL CONSTRUCTION (TO BE RECLASSIFIED TO CAPITAL PROJECT)
COHEN & WOLF	612193	15864	10/2/2014 MATTER 140923-446		3,553	
COHEN & WOLF	613458	16508	11/13/2014 MATTER 140923-446		70	
COHEN & WOLF	615503	16704	11/26/2014 MATTER 140923-446	- 1	452	4,313
COHEN & WOLF	610360	15356	9/4/2014 MATTER 140923-450		748	POLICE COMMISSION MATTERS
COHEN & WOLF	612273	15864	10/2/2014 MATTER 140923-450		522	
COHEN & WOLF	613803	16508	11/13/2014 MATTER 140923-450		70	
COHEN & WOLF	615743	16888	12/11/2014 MATTER 140923-450		1,288	2,627
COHEN & WOLF	612194	15864	10/2/2014 MATTER 140923-462		278	TAX FORCLOSURE DREHER
COHEN & WOLF	613459	16508	11/13/2014 MATTER 140923-462		1,372	1,650
COHEN & WOLF	613460	16508	11/13/2014 MATTER 140923-475		320	320 NEWTOWN SAVINGS BANK (RAFFIE ARYEH)
COHEN & WOLF	610069	15356	9/4/2014 MATTER 140923-477		576	RELOCATION OF EDMOND ROAD - HARRIET EDWARDS TRUST
COHEN & WOLF	615504	16704	11/26/2014 MATTER 140923-477		192	
COHEN & WOLF	618173	17024	12/23/2014 MATTER 140923-477		224	992
COHEN & WOLF	610272	15356	9/4/2014 MATTER 140923-484		832	832 TAX ASSESSMENT APPEAL PINECREST ESTATES
COHEN & WOLF	610072	15356	9/4/2014 MATTER 140923-486		1,340	TAX ASSESSMENT APPEAL WALGREEN
COHEN & WOLF	612197	15864	10/2/2014 MATTER 140923-486		1,691	
COHEN & WOLF	613463	16508	11/13/2014 MATTER 140923-486		52	3,083
COHEN & WOLF	610073	15356	9/4/2014 MATTER 140923-499		988	TAX ASSESSMENT APPEAL DEGAN, CHRISTINE 62 CASTLE MEADOW RD
COHEN & WOLF	612199	15864	10/2/2014 MATTER 140923-499		312	1,300
COHEN & WOLF	612201	15864	10/2/2014 MATTER 140923-505		338	338 TAX ASSESSMENT APPEAL PETER D'AMICO 90 MT PLEASANT ROAD

SELECTMEN - LEGAL ACCOUNT 2015-16

Budget

135,000

12/29/2014

OCHERA AWOLF 618284 1884 1002014 MATTER 14923-597 1,149 POLICE MATTER 14923-597 1,294 1,301 COHERA AWOLF 618361 18227 9482014 MATTER 14923-511 1,155 WOLFGANG PALBG-FONA COHERA AWOLF 618251 19384 1002014 MATTER 14923-511 1,155 WOLFGANG PALBG-FONA COHERA AWOLF 618251 19384 1002014 MATTER 14923-511 1,155 WOLFGANG PALBG-FONA COHERA AWOLF 618251 19384 1002014 MATTER 14923-512 2,38 1002014 MATTER 14923-513 2,38 1002014 MATTER 14	Vendor Name	Invoice # CK #	Date Description	<u>Amount</u> St	Sub Total Description
613804 16508 11/13/2014 MATTER 140923-517 1,564 3,301 1610361 16637 9/18/2014 MATTER 140923-517 1,156 1,156 1610361 16637 9/18/2014 MATTER 140923-517 1,156 1613805 16508 11/13/2014 MATTER 140923-517 1,156 1613805 16508 11/13/2014 MATTER 140923-517 1,138 1,138 1613805 16508 11/13/2014 MATTER 140923-517 6,138 1613805 16508 11/13/2014 MATTER 140923-517 6,138 1613805 16508 11/13/2014 MATTER 140923-517 6,138 1613805 1610273 15366 9/12/2014 MATTER 140923-517 6,138 1613805 1610273 15365 9/12/2014 MATTER 140923-517 6,138 1613201 161027 16365 9/12/2014 MATTER 140923-517 6,138 1613201 161027 16365 9/12/2014 MATTER 140923-517 7,28 1613201 161027 16365 9/12/2014 MATTER 140923-514 7,28 1613201 161027 16365 9/12/2014 MATTER 140923-514 7,28 1613201 161027 16365 9/12/2014 MATTER 140923-514 7,28 1613201 161027 16360 11/13/2014 MATTER 140923-514 7,28 1613201 161027 16360 11/13/2014 MATTER 140923-514 7,28 1613201 161027 16360 11/13/2014 MATTER 140923-514 7,28 1613205 16360 11/13/2014 MATTER 140923-515 7,28 1624 1/13/2014 MATTER 140923-515 7,28 16364 10/12/2014 MATTER 140923-515 7,28 16364 10/12/2014 MATTER 140923-515 7,28 16364 10/12/2014 MATTER 140923-515 7,29 1/13/2014 MATTER 1409	COHEN & WOLF		10/2/2014 MATTER 140923-507	1,148	POLICE MATTER
610361 19637 9/18/2014 MATTER 140923-517 1.564 3,301 610362 15366 9/4/2014 MATTER 140923-511 1.156 610273 15366 9/4/2014 MATTER 140923-511 1.218 613805 16508 11/13/2014 MATTER 140923-511 1.832 613805 15237 15366 9/4/2014 MATTER 140923-512 598 512237 15366 9/4/2014 MATTER 140923-512 598 613931 15508 11/13/2014 MATTER 140923-512 598 613931 15508 11/13/2014 MATTER 140923-512 598 613948 15509 15704 11/28/2014 MATTER 140923-512 338 61077 15365 9/4/2014 MATTER 140923-512 1.144 3,146 613468 15509 15704 11/28/2014 MATTER 140923-514 286 61379 15704 11/28/2014 MATTER 140923-514 2.800 61078 15366 9/4/2014 MATTER 140923-514 2.800 61078 15366 9/4/2014 MATTER 140923-514 2.800 61078 15369 11/13/2014 MATTER 140923-514 2.800 61078 15369 11/13/2014 MATTER 140923-515 338 618178 17024 12/23/2014 MATTER 140923-515 2.86 613401 15008 11/13/2014 MATTER 140923-515 2.80 613471 15008 11/13/2014 MATTER 140923-515 2.86 613471 15008 11/13/2014 MATTER 140923-515 2.20 613471 15008 1	COHEN & WOLF		11/13/2014 MATTER 140923-507	589	
610362 15356 94/2014 MATTER 140923-511 1,156 612775 15864 1072/2014 MATTER 140923-511 1,218 613805 16508 11/13/2014 MATTER 140923-511 1,218 613805 16508 11/13/2014 MATTER 140923-511 1,832 613805 16508 11/13/2014 MATTER 140923-511 5,884 61077 15356 94/2014 MATTER 140923-512 5,72 613791 16508 11/13/2014 MATTER 140923-512 494 613791 16508 11/13/2014 MATTER 140923-512 3,38 613218 17024 12/23/2014 MATTER 140923-512 1,144 3,146 610077 15356 94/2014 MATTER 140923-514 2,860 613468 16509 16704 11/26/2014 MATTER 140923-514 1,248 613468 16509 16704 11/26/2014 MATTER 140923-514 2,24 613791 17024 12/23/2014 MATTER 140923-514 1,248 613468 16509 16704 11/26/2014 MATTER 140923-514 2,34 613679 17024 12/23/2014 MATTER 140923-514 1,248 613469 16508 11/13/2014 MATTER 140923-514 2,34 613479 16508 11/13/2014 MATTER 140923-515 338 613471 16508 11/13/2014 MATTER 140923-515 226 613471 16508 11/13/2014 MATTER 140923-515 226 613471 16508 11/13/2014 MATTER 140923-515 226 613472 16508 11/13/2014 MATTER 140923-515 220 613471 16508 11/13/2014 MATTER 140923-518 25 613471 16508 11/13/2014 MATTER 140923-518 25 613472 16508 11/13/2014 MATTER 140923-518 25 613472 16508 11/13/2014 MATTER 140923-518 25 613473 16508 11/13/2014 MATTER 140923-518	COHEN & WOLF		9/18/2014 MATTER 140923-507	1,564	3,301
612275 15864 102/2014 MATTER 140923-511 1,218 613805 16508 11/13/2014 MATTER 140923-511 1,832 610813 17024 12/23/2014 MATTER 140923-511 698 4,902 610273 15356 9/4/2014 MATTER 140923-512 598 610273 15356 9/4/2014 MATTER 140923-512 494 613791 18508 17024 11/26/2014 MATTER 140923-512 338 616128 17027 12/23/2014 MATTER 140923-512 1,144 3,146 616129 15704 11/26/2014 MATTER 140923-514 2286 610077 15356 9/4/2014 MATTER 140923-514 2286 610078 15356 9/4/2014 MATTER 140923-514 2294 613468 16509 15704 11/26/2014 MATTER 140923-514 2294 613468 16509 15704 11/26/2014 MATTER 140923-514 2294 613468 16509 15704 11/26/2014 MATTER 140923-514 2294 613469 16508 11/13/2014 MATTER 140923-514 2294 613479 17024 12/23/2014 MATTER 140923-514 2294 613471 16508 11/13/2014 MATTER 140923-515 226 613471 16508 11/13/2014 MATTER 140923-515 226 613471 16508 11/13/2014 MATTER 140923-515 226 613471 16508 11/13/2014 MATTER 140923-517 1,104 1,264 612207 15864 10/2/2014 MATTER 140923-518 220 613471 16508 11/13/2014 MATTER 140923-519 220 613472 16508 11/13/2014 MATTER 140923-519 209 209 610613 15356 9/4/2014 JOHN MOORE LONGETIVY 25 50 770F LABOR 2015-A-0036 15368 9/4/2014 JOHN MOORE LONGETIVY 25 50 604195 16290 10/30/2014 SEARCH AND EXAM/56 185 185 185	COHEN & WOLF		9/4/2014 MATTER 140923-511	1,156	WOLFGANG HALBIG - FOIA
613005 16508 11/13/2014 MATTER 140923-511	COHEN & WOLF		10/2/2014 MATTER 140923-511	1,218	
618613 17024 12Z32014 MATTER 140923-511 598 4,902 510273 15356 9J4Z014 MATTER 140923-512 598 512237 15864 10ZZ2014 MATTER 140923-512 572 613791 16508 11J13Z014 MATTER 140923-512 494 615589 16704 11Z6Z014 MATTER 140923-512 338 615077 15356 9J4Z2014 MATTER 140923-514 286 618128 17024 12Z3Z014 MATTER 140923-514 286 612204 15864 10ZZ2014 MATTER 140923-514 286 613268 16508 11J13Z014 MATTER 140923-514 234 615599 16704 11Z6Z014 MATTER 140923-514 234 615159 16508 11J13Z014 MATTER 140923-515 338 612205 15864 10ZZ014 MATTER 140923-515 234 613479 17024 12Z3Z014 MATTER 140923-515 226 624 1,664 613479 17024 12Z3Z014 MATTER 140923-515 624 1,664 613479 17024 12Z3Z014 MATTER 140923-515 624 1,664 613471 16508 11J13Z014 MATTER 140923-515 624 1,664 613471 16508 11J13Z014 MATTER 140923-515 624 1,664 613471 16508 11J13Z014 MATTER 140923-516 624 1,664 613471 16508 11J13Z014 MATTER 140923-516 624 1,664 613471 16508 11J13Z014 MATTER 140923-517 220 220 220 220 220 220 220 220 220 22	COHEN & WOLF		11/13/2014 MATTER 140923-511	1,832	
610273 15356 9/4/2014 MATTER 140923-512 598 512237 15864 10/2/2014 MATTER 140923-512 572 613791 16508 11/13/2014 MATTER 140923-512 494 613791 16508 11/13/2014 MATTER 140923-512 338 618128 17024 12/23/2014 MATTER 140923-512 1,144 3,146 61204 15864 10/2/2014 MATTER 140923-514 286 610077 15356 9/4/2014 MATTER 140923-514 728 613468 16508 11/13/2014 MATTER 140923-514 1,248 615509 16704 11/2/2014 MATTER 140923-514 234 618178 17024 12/23/2014 MATTER 140923-514 104 2,800 618178 17024 12/23/2014 MATTER 140923-515 338 612005 15864 10/2/2014 MATTER 140923-515 286 613469 16508 11/13/2014 MATTER 140923-515 286 613471 16508 11/13/2014 MATTER 140923-515 624 1,864 613471 16508 11/13/2014 MATTER 140923-515 624 1,864 613471 16508 11/13/2014 MATTER 140923-515 624 1,864 613472 16508 11/13/2014 MATTER 140923-518 220 613471 16508 11/13/2014 MATTER 140923-518 220 61351 16704 11/2/6/2014 MATTER 140923-518 2	COHEN & WOLF		12/23/2014 MATTER 140923-511	696	4,902
512237 15864 10022014 MATTER 140923-512 572 613791 16508 11/13/2014 MATTER 140923-512 494 613791 16508 11/13/2014 MATTER 140923-512 338 6161077 15356 9/4/2014 MATTER 140923-512 1,144 3,146 6161077 15356 9/4/2014 MATTER 140923-514 286 6161077 15356 9/4/2014 MATTER 140923-514 1,248 6161509 16704 11/25/2014 MATTER 140923-514 234 6161509 16704 11/25/2014 MATTER 140923-514 234 616178 17024 12/23/2014 MATTER 140923-514 234 616178 17024 12/23/2014 MATTER 140923-515 338 616205 15864 10/2/2014 MATTER 140923-515 286 613469 16508 11/13/2014 MATTER 140923-515 286 613471 16508 11/13/2014 MATTER 140923-515 220 613471 16508 11/13/2014 MATTER 140923-518 220 613511 16704 11/25/2014 MATTER 140923-518 220 613511 16704 11/25/2014 MATTER 140923-519 209 610613 15356 9/4/2014 MATTER 140923-519 209 610613 15356 9/4/2014 MATTER 140923-519 209 507 JUSTA-0036 15368 9/4/2014 JUSTA/014 MODRE LONGETIVY 25 50 670 JUSTA-0036 15368 9/4/2014 MEMBERSHIP DUES 5000 5,000	COHEN & WOLF	- 1	9/4/2014 MATTER 140923-512	598	TAX ASSESSMENT APPEAL NAUGHTON, BRENDAN & AMY
613791 16508 11/13/2014 MATTER 140923-512 494 615589 16704 11/26/2014 MATTER 140923-512 338 61618128 17024 1223/2014 MATTER 140923-514 286 610077 15356 9/4/2014 MATTER 140923-514 298 613468 15508 11/13/2014 MATTER 140923-514 1,248 613509 15704 11/26/2014 MATTER 140923-514 1,248 613678 15356 9/4/2014 MATTER 140923-514 1,04 2,600 618178 17024 12/23/2014 MATTER 140923-515 338 612205 15864 10/2/2014 MATTER 140923-515 416 613469 16508 11/13/2014 MATTER 140923-515 426 613479 17024 12/23/2014 MATTER 140923-515 624 1,864 613207 15864 10/2/2014 MATTER 140923-515 624 1,864 613207 15864 10/2/2014 MATTER 140923-515 220 613471 16508 11/13/2014 MATTER 140923-518 220 613471 16508 11/13/2014 MATTER 140923-518 220 613472 16508 11/13/2014 MATTER 140923-518 220 613471 16508 11/13/2014 MATTER 140923-518 220 613471 16508 11/13/2014 MATTER 140923-518 220 613472 16508 11/13/2014 MATTER 140923-518 19 733 61351 16704 11/26/2014 MATTER 140923-518 19 733 61351 16704 11/26/2014 MATTER 140923-519 209 209 610613 15356 9/4/2014 MATTER 140923-519 209 209 610613 15368 9/4/2014 MATTER 140923-519 500 5,000 670R JUSTICE IN 2015-A-0036 1358 9/4/2014 MATTER 140923-519 500 5,000 670R JUSTICE IN 5014195 16290 10/30/2014 SEARCH AND EXAM/26 156 61851 16548 9/4/2014 MADDEN SEARCH AND EXAM/26 1685 1685 1685 1685 1685 1685 1685 168	COHEN & WOLF		10/2/2014 MATTER 140923-512	572	
615589 16704 11726/2014 MATTER 140923-512 338 618128 17024 21223/2014 MATTER 140923-514 286 610077 15356 9/4/2014 MATTER 140923-514 286 610204 15864 10/2/2014 MATTER 140923-514 728 613268 16508 117/3/2014 MATTER 140923-514 1,248 615509 15704 11726/2014 MATTER 140923-514 104 2,600 618078 17024 12/23/2014 MATTER 140923-515 338 612078 15356 9/4/2014 MATTER 140923-515 624 1,664 618179 17024 12/23/2014 MATTER 140923-515 624 1,864 618179 17024 12/23/2014 MATTER 140923-515 624 1,864 613469 16508 117/3/2014 MATTER 140923-515 624 1,864 613469 16508 117/3/2014 MATTER 140923-515 220 613471 16508 117/3/2014 MATTER 140923-515 220 613471 16508 117/3/2014 MATTER 140923-518 220 613472 16508 117/3/2014 MATTER 140923-518 220 613472 16508 117/3/2014 MATTER 140923-518 220 613472 16508 117/3/2014 MATTER 140923-518 220 613471 16508 117/3/2014 MATTER 140923-518 220 613472 16508 117/3/2014 MATTER 140923-518 220 613472 16508 117/3/2014 MATTER 140923-518 220 613473 15368 9/4/2014 MATTER 140923-519 209 209 733 615511 15704 1126/2014 MATTER 140923-519 209 209 733 615614 17024 12/23/2014 MATTER 140923-519 209 209 734 710F LABOR 2015-A-0036 15368 9/4/2014 ADDHN MOORE LONGETIVY 25 50 600 5,000 604 TITLE INS 5014195 16290 10/30/2014 SEARCH AND EXAM/36 185 185	COHEN & WOLF		11/13/2014 MATTER 140923-512	494	
1,144 3,146	COHEN & WOLF		11/26/2014 MATTER 140923-512	338	
610077 15356 9J4/Z014 MATTER 140923-514 286 612204 15864 10/Z/Z014 MATTER 140923-514 728 613468 16508 11/13/Z014 MATTER 140923-514 234 618599 16704 11/Z6/Z014 MATTER 140923-514 234 618178 17024 12Z3/Z014 MATTER 140923-515 338 610078 15356 9J4/Z014 MATTER 140923-515 416 613469 16508 11/13/Z014 MATTER 140923-515 624 1,864 613479 17024 12Z3/Z014 MATTER 140923-515 624 1,864 613207 15864 10/Z/Z014 MATTER 140923-515 624 1,864 613471 15508 11/13/Z014 MATTER 140923-517 220 613471 15508 11/13/Z014 MATTER 140923-518 220 613471 15508 11/13/Z014 MATTER 140923-518 495 613472 16508 11/13/Z014 MATTER 140923-518 495 613473 16508 11/13/Z014 MATTER 140923-518 495 613471 15704 11/26/Z014 MATTER 140923-518 19 733 615611 15704 11/26/Z014 MATTER 140923-518 19 733 615611 15704 11/26/Z014 MATTER 140923-519 209 209 700F LABOR 2015-A-0036 15368 9J4/Z014 JOHN MOORE LONGETIVY 25 50 700F LABOR 2015-A-0036 15368 9J4/Z014 MEMBERSHIP DUES 5,000 5,000 700F LABOR 5014195 16290 1030/Z014 SEARCH AND EXAM/36 185 185 ***TITCEL NATIONAL SEARCH AND EXAM/36 185 185 185 185 ***TITCEL NATIONAL SEARCH AND EXAM/36 185 185 185 185 ***TITCEL NATIONAL SEARCH AND EXAM/36 185 185 185 185 185 ***TITCEL NATIONAL SEARCH AND EXAM/36 185	COHEN & WOLF		12/23/2014 MATTER 140923-512	1,144	3,146
612204 15864 10722014 MATTER 140923-514 7.28 613468 16508 11/13/2014 MATTER 140923-514 2.34 618509 16704 11/26/2014 MATTER 140923-514 2.34 618178 17024 12/23/2014 MATTER 140923-515 338 610078 15356 9/4/2014 MATTER 140923-515 338 610205 15864 10/2/2014 MATTER 140923-515 416 612205 15864 10/2/2014 MATTER 140923-515 624 1,664 612207 15864 10/2/2014 MATTER 140923-515 624 1,664 612207 15864 10/2/2014 MATTER 140923-517 220 613471 16508 11/13/2014 MATTER 140923-517 220 613472 16508 11/13/2014 MATTER 140923-518 220 613471 16704 11/2/2014 MATTER 140923-518 220 613472 16508 11/13/2014 MATTER 140923-518 220 613471 16704 11/26/2014 MATTER 140923-518 220 613614 17024 12/23/2014 MATTER 140923-518 220 613614 17024 12/23/2014 MATTER 140923-518 220 618614 17024 12/23/2014 MATTER 140923-519 209 209 610613 15356 9/4/2014 MATTER 140923-519 209 209 610613 15368 9/4/2014 MATTER 309651-001 2,570 2,570 1T OF LABOR 2015-A-0036 15368 9/4/2014 MEMBERSHIP DUES 5,000 5,000 FOR JUSTICE IN 15648 9/18/2014 SEARCH AND EXAM/36 185 185	COHEN & WOLF		9/4/2014 MATTER 140923-514	286	TAX ASSESSMENT APPEAL 117 MT PLEASANT ROAD
613468 16508 11/13/2014 MATTER 140923-514 2.34 618578 17024 12/23/2014 MATTER 140923-514 2.34 618178 17024 12/23/2014 MATTER 140923-514 338 610078 15356 9/4/2014 MATTER 140923-515 338 610205 15864 10/2/2014 MATTER 140923-515 416 613205 15864 10/2/2014 MATTER 140923-515 286 613469 16508 11/13/2014 MATTER 140923-515 286 618179 17024 12/23/2014 MATTER 140923-515 220 613471 15508 11/13/2014 MATTER 140923-517 220 613471 15508 11/13/2014 MATTER 140923-518 220 613471 15508 11/13/2014 MATTER 140923-518 220 613472 16508 11/13/2014 MATTER 140923-518 220 613614 17024 12/23/2014 MATTER 140923-518 19 733 615511 15704 11/26/2014 MATTER 140923-519 209 209 770 610613 15356 9/4/2014 MATTER 140923-519 209 209 770 610613 15368 9/4/2014 MATTER 309651-001 2,570 2,570 70 FLABOR 2015-A-0036 15368 9/4/2014 JOHN MOORE LONGETIVY 25 50 70 FOR JUSTICE IN 15049 16290 10/30/2014 SEARCH AND EXAM/36 185 185	COHEN & WOLF		10/2/2014 MATTER 140923-514	728	
615509 16704 11/26/2014 MATTER 140923-514 234 618178 17024 12/23/2014 MATTER 140923-514 104 2,600 610078 15356 9/4/2014 MATTER 140923-515 338 610278 15356 9/4/2014 MATTER 140923-515 416 612205 15864 10/2/2014 MATTER 140923-515 286 613469 16508 11/13/2014 MATTER 140923-515 6224 1,664 618179 17024 12/23/2014 MATTER 140923-517 220 612207 15864 10/2/2014 MATTER 140923-517 220 613471 16508 11/13/2014 MATTER 140923-517 1,104 1,324 613271 16508 11/13/2014 MATTER 140923-518 220 613472 16508 11/13/2014 MATTER 140923-518 220 613472 16508 11/13/2014 MATTER 140923-518 19 733 615511 16704 11/26/2014 MATTER 140923-518 19 733 615511 16704 11/26/2014 MATTER 140923-519 209 209 1T OF LABOR 51548 8/21/2014 CASE # 2015-A-0025 25 1T OF LABOR 2015-A-0036 15368 9/4/2014 JOHN MOORE LONGETIVY 25 50 FOR JUSTICE IN 5014195 16290 10/30/2014 SEARCH AND EXAM/36 185 185	COHEN & WOLF		11/13/2014 MATTER 140923-514	1,248	
618178 17024 12/23/2014 MATTER 140923-514 338 610078 15356 9/4/2014 MATTER 140923-515 338 610205 15864 10/2/2014 MATTER 140923-515 416 613205 15864 10/2/2014 MATTER 140923-515 286 613469 16508 11/13/2014 MATTER 140923-515 624 1,664 618179 17024 12/23/2014 MATTER 140923-517 220 613207 15864 10/2/2014 MATTER 140923-517 1,104 1,324 613207 15864 10/2/2014 MATTER 140923-517 1,104 1,324 613208 15864 10/2/2014 MATTER 140923-518 220 613472 16508 11/13/2014 MATTER 140923-518 220 613472 16508 11/13/2014 MATTER 140923-518 19 733 615511 16704 11/26/2014 MATTER 140923-518 19 733 618614 17024 12/23/2014 MATTER 140923-519 209 610613 15368 9/4/2014 MATTER 309651-001 2,570 2,570 0TOF LABOR 2015-A-0036 15368 9/4/2014 JOHN MOORE LONGETIVY 25 50 FOR JUSTICE IN 15648 9/18/2014 MEMBERSHIP DUES 5,000 5,000	COHEN & WOLF		11/26/2014 MATTER 140923-514	234	
610078 15356 9/4/2014 MATTER 140923-515 338 612205 15864 10/2/2014 MATTER 140923-515 416 613205 15864 10/2/2014 MATTER 140923-515 286 613469 16508 11/13/2014 MATTER 140923-515 286 618179 17024 12/23/2014 MATTER 140923-515 624 1,664 612207 15864 10/2/2014 MATTER 140923-517 220 613471 16508 11/13/2014 MATTER 140923-517 1,104 1,324 612208 15864 10/2/2014 MATTER 140923-518 220 613472 16508 11/13/2014 MATTER 140923-518 220 613472 16508 11/13/2014 MATTER 140923-518 19 733 618511 16704 11/26/2014 MATTER 140923-518 19 733 618511 15704 11/26/2014 MATTER 140923-519 209 209 1T OF LABOR 510513 15356 9/4/2014 MATTER 309651-001 2,570 2,570 1T OF LABOR 2015-A-0036 15368 9/18/2014 MEMBERSHIP DUES 50 FOR JUSTICE IN 15648 9/18/2014 MEMBERSHIP DUES 5,000 5,000	COHEN & WOLF		12/23/2014 MATTER 140923-514	104	2,600
612205 15864 10/2/2014 MATTER 140923-515 286 613469 16508 11/1/3/2014 MATTER 140923-515 286 618179 17024 12/23/2014 MATTER 140923-515 624 1,664 618207 15864 10/2/2014 MATTER 140923-517 220 613471 16508 11/1/3/2014 MATTER 140923-517 1,104 1,324 613271 16508 11/1/3/2014 MATTER 140923-518 220 613472 16508 11/1/3/2014 MATTER 140923-518 495 613472 16508 11/1/3/2014 MATTER 140923-518 199 733 618614 17024 12/23/2014 MATTER 140923-519 209 209 11 OF LABOR 15148 8/2/1/2014 CASE # 2015-A-0025 1T OF LABOR 2015-A-0036 15368 9/4/2014 JOHN MOORE LONGETIVY 25 500 FOR JUSTICE IN 15648 9/18/2014 MEMBERSHIP DUES 5,000 5,000 MALTITLE INS 5014195 16290 10/30/2014 SEARCH AND EXAM/36 185 185	COHEN & WOLF		9/4/2014 MATTER 140923-515	338	TAX ASSESSMENT APPEAL 59 MOHAWK TRAIL
613469 16508 11/13/2014 MATTER 140923-515 286 618179 17024 12/23/2014 MATTER 140923-515 624 1,664 612207 15864 10/2/2014 MATTER 140923-517 220 613471 16508 11/13/2014 MATTER 140923-518 220 613472 16508 11/13/2014 MATTER 140923-518 220 613472 16508 11/13/2014 MATTER 140923-518 495 613472 16508 11/13/2014 MATTER 140923-518 19 733 615511 16704 11/26/2014 MATTER 140923-518 19 733 618614 17024 12/23/2014 MATTER 140923-519 209 209 17 OF LABOR 610613 1536 9/4/2014 MATTER 309651-001 2,570 2,570 FOR JUSTICE IN 1548 8/21/2014 CASE # 2015-A-0025 25 50 POR JUSTICE IN 1548 9/18/2014 JOHN MOORE LONGETIVY 25 50 NAL TITLE INS 5014195 16290 10/30/2014 SEARCH AND EXAM/36 185 185	COHEN & WOLF		10/2/2014 MATTER 140923-515	416	
618179 17024 12/23/2014 MATTER 140923-515 624 1,664 612207 15864 10/2/2014 MATTER 140923-517 220 613471 16508 11/13/2014 MATTER 140923-517 1,104 1,324 613472 16508 11/13/2014 MATTER 140923-518 220 613472 16508 11/13/2014 MATTER 140923-518 495 615511 15704 11/26/2014 MATTER 140923-518 19 733 618614 17024 12/23/2014 MATTER 140923-519 209 209 610613 15356 9/4/2014 MATTER 309651-001 2,570 2,570 610613 15368 9/4/2014 MATTER 309651-001 2,570 2,570 2015-A-0036 15368 9/18/2014 MEMBERSHIP DUES 5000 5,000	COHEN & WOLF		11/13/2014 MATTER 140923-515	286	
612207 15864 10/2/2014 MATTER 140923-517 220 613471 16508 11/13/2014 MATTER 140923-517 1,104 1,324 613472 16508 10/2/2014 MATTER 140923-518 220 613472 16508 11/13/2014 MATTER 140923-518 495 613571 16704 11/26/2014 MATTER 140923-518 19 733 618511 17024 12/23/2014 MATTER 140923-519 209 209 610613 15356 9/4/2014 MATTER 309651-001 2,570 2,570 610613 15368 9/4/2014 CASE # 2015-A-0025 25 2015-A-0036 15368 9/4/2014 MEMBERSHIP DUES 5,000 5,000	COHEN & WOLF		12/23/2014 MATTER 140923-515	624	1,664
613471 16508 11/13/Z014 MATTER 140923-517 1,104 1,324 612208 15864 10/Z/Z014 MATTER 140923-518 220 613472 16508 11/13/Z014 MATTER 140923-518 495 615511 16704 11/Z6/Z014 MATTER 140923-518 19 733 618614 17024 12/Z3/Z014 MATTER 140923-519 209 209 610613 15356 9/4/Z014 MATTER 309651-001 2,570 2,570 610613 15368 9/4/Z014 CASE # 2015-A-0025 25 2015-A-0036 15368 9/4/Z014 JOHN MOORE LONGETIVY 25 50 2015-A-0036 15368 9/18/Z014 MEMBERSHIP DUES 5,000 5,000	COHEN & WOLF		10/2/2014 MATTER 140923-517	220	TAX FORCLOSURE NESPECO 250 BERKSHIRE ROAD
612208 15864 10/2/2014 MATTER 140923-518 220 613472 16508 11/13/2014 MATTER 140923-518 495 613571 15704 11/26/2014 MATTER 140923-518 19 733 618614 17024 12/23/2014 MATTER 140923-519 209 209 610613 15356 9/4/2014 MATTER 309651-001 2,570 2,570 610613 15368 9/4/2014 CASE # 2015-A-0025 25 15148 8/21/2014 CASE # 2015-A-0025 25 2015-A-0036 15368 9/4/2014 JOHN MOORE LONGETIVY 25 50 2015-A-0036 15648 9/18/2014 MEMBERSHIP DUES 5,000 5,000	COHEN & WOLF		11/13/2014 MATTER 140923-517	1,104	1,324
613472 16508 11/13/Z014 MATTER 140923-518 495 615511 16704 11/26/Z014 MATTER 140923-518 19 733 618614 17024 12/23/Z014 MATTER 140923-519 209 209 610613 15356 9/4/Z014 MATTER 309651-001 2,570 2,570 15148 8/21/Z014 CASE # 2015-A-0025 25 25 2015-A-0036 15368 9/4/Z014 JOHN MOORE LONGETIVY 25 50 2N 15648 9/18/Z014 MEMBERSHIP DUES 5,000 5,000 S 5014195 16290 10/30/Z014 SEARCH AND EXAM/36 185 185	COHEN & WOLF		10/2/2014 MATTER 140923-518	220	TAX FORCLOSURE LEECH
615511 16704 11/26/Z014 MATTER 140923-518 19 733 618614 17024 12/23/Z014 MATTER 140923-519 209 209 610613 15356 9/4/Z014 MATTER 309651-001 2,570 2,570 15148 8/21/Z014 CASE # 2015-A-0025 25 50 2015-A-0036 15368 9/4/Z014 JOHN MOORE LONGETIVY 25 50 IN 15648 9/18/Z014 MEMBERSHIP DUES 5,000 5,000 S 5014195 16290 10/30/Z014 SEARCH AND EXAM/36 185 185	COHEN & WOLF		11/13/2014 MATTER 140923-518	495	
618614 17024 12/23/2014 MATTER 140923-519 209 209 610613 15356 9/4/2014 MATTER 309651-001 2,570 2,570 15148 8/21/2014 CASE # 2015-A-0025 25 25 2015-A-0036 15368 9/4/2014 JOHN MOORE LONGETIVY 25 50 SIN 15648 9/18/2014 MEMBERSHIP DUES 5,000 5,000 S 5014195 16290 10/30/2014 SEARCH AND EXAM/36 185 185	COHEN & WOLF		11/26/2014 MATTER 140923-518	19	733
810613 15356 9/4/2014 MATTER 309651-001 2,570 2,570 15148 8/21/2014 CASE # 2015-A-0025 25 250 2015-A-0036 15368 9/4/2014 JOHN MOORE LONGETIVY 25 50 250 251 2514 2514 2514 MEMBERSHIP DUES 5,000 5,000 5,000 2514195 16290 10/30/2014 SEARCH AND EXAM/36 185 185	COHEN & WOLF		12/23/2014 MATTER 140923-519	209	M
15148 8/21/2014 CASE # 2015-A-0025 25 50 2015-A-0036 15368 9/4/2014 JOHN MOORE LONGETIVY 25 50 IN 15648 9/18/2014 MEMBERSHIP DUES 5,000 5,000 S 5014195 16290 10/30/2014 SEARCH AND EXAM/36 185 185	COHEN & WOLF		9/4/2014 MATTER 309651-001	2,570	2,570 NEWTOWN RECOVERY & RESILIENCY
2015-A-0036 15368 9/4/2014 JOHN MOORE LONGETIVY 25 50 15648 9/18/2014 MEMBERSHIP DUES 5,000 5,000 5014195 16290 10/30/2014 SEARCH AND EXAM/36 185 185	CT DEPARTMENT OF LABOR	15148	8/21/2014 CASE # 2015-A-0025	25	
15648 9/18/2014 MEMBERSHIP DUES 5,000 5,000 5014195 16290 10/30/2014 SEARCH AND EXAM/36 185 185	CT DEPARTMENT OF LABOR	F	9/4/2014 JOHN MOORE LONGETIVY	25	50 MISC
5014195 16290 10/30/2014 SEARCH AND EXAM/36 185 185	CT. COALITION FOR JUSTICE IN	15648	9/18/2014 MEMBERSHIP DUES	5,000	
	FIDELITY NATIONAL TITLE INS	1	10/30/2014 SEARCH AND EXAM/36	185	185 MISC

Vendor Name	Invoice #	CK#	Date Description	Amount	Sub Total	Description
KAINEN ESCALERA AND MCHALE	51284	- 1	9/4/2014 2014 POLICE	992	LABOR NEGOTIATIONS & ISSUES	
KAINEN ESCALERA AND MCHALE	51577	15924	10/2/2014 2014 POLICE	528		
KAINEN ESCALERA AND MCHALE	82151	16556	11/13/2014 2014 POLICE	4,293		
KAINEN ESCALERA AND MCHALE	82610	16759	11/26/2014 2014 POLICE	2,525		
KAINEN ESCALERA AND MCHALE	83025	16928	12/11/2014 CASE NO. 2015-A-0025	1,398		
KAINEN ESCALERA AND MCHALE	83027	16928	12/11/2014 CASE NO. ME-31162	7,101		
KAINEN ESCALERA AND MCHALE	51285	15437	9/4/2014 FROEHLICH-HEART &	1,336		
KAINEN ESCALERA AND MCHALE	51578	15924	10/2/2014 FROEHLICH-HEART &	216		
KAINEN ESCALERA AND MCHALE	82670	16759	11/26/2014 FROEHLICH-HEART &	792		
KAINEN ESCALERA AND MCHALE	83000	16928	12/11/2014 FROEHLICH-HEART &	1,695		
KAINEN ESCALERA AND MCHALE	51576	15924	10/2/2014 GENERAL CONSULTATION	1,536		
KAINEN ESCALERA AND MCHALE	82150	16556	11/13/2014 GENERAL CONSULTATION	96		
KAINEN ESCALERA AND MCHALE	82607	16759	11/26/2014 GENERAL CONSULTATION	744		
KAINEN ESCALERA AND MCHALE	82997	16928	12/11/2014 GENERAL CONSULTATION	576		
KAINEN ESCALERA AND MCHALE	51286	15437	9/4/2014 MPP-30989	96		
KAINEN ESCALERA AND MCHALE	82153	16556	11/13/2014 MPP-30989	1,014		
KAINEN ESCALERA AND MCHALE	82154	16556	11/13/2014 MPP-31131	120		
KAINEN ESCALERA AND MCHALE	82614	16759	11/26/2014 MPP-31131	1,494		
KAINEN ESCALERA AND MCHALE	82609	16759	11/26/2014 SBMA CASE 2013-A-0429	384		
KAINEN ESCALERA AND MCHALE	82612	16759	11/26/2014 SBMA CASE 2014-A-0324	894	27,830	
S. C. Stranger and March School of the Control of t				96,935	96,935	
			Available at 12/29/2014		38,065	
			Retainer next 7 mths		(35,000)	
			Estimate for next 6 mths		(50,000)	
			Additional appropriation required		3,065	
			RECAP: TAXES	19,955		
			POLICE MATTERS	5,928		
			FREEDOM OF INFO	5,111		
			LABOR	27,830		
			RETAINER	25,000	na na	
			OTHER	13,110		
				96,935		

TOWN CONTINGENCY ACCOUNT

12/15/2014 09:07:17 AM Fiscal Year 2014-2015

Newtown

		Fund 101 GENERAL FUND	4422 4422 4422 4422 14402	Trans#	1=101-24-570-5899-0000 CONTINGENCY	
		Transfers In	пппп;	T/F		
		\$0.00 \$250,000.00		Date Description	\$250,000.00	Orig Budget
		(\$97,437.00)	p and r contract LC 07 16 2014 municipal bldg plan LC 07 16 2014 ECC contract LC 07 16 2014 LC 9 17 2014	<u>Transfers</u>	(\$97,437.00)	Transfers
Permit Nutmeg EOC UPS Legal Balance	Energy	Transfers \$152,563.00	114 6 2014	101	\$152,563.00	Adj Approp
Permit system Nutmeg system hardw EOC UPS replacement Legal Balance	gy audit	Transfers Out \$97,437.00			\$0.00	Encumbered
hardware		\$0.00	\$23,595,00 \$17,615.00 \$27,227.00 \$29,000.00	Amount	\$0.00	Ytd Expended
(30,000) (7,000) (8,500) (50,000) 7,460	(49,603)	\$152,563.00			\$152,563.00	Balance
(00)	03)	0.00%			0.00%	%Exp

	2014 - 2015	DEPARTMENT Information Technology	DATE	12/15/14
	Account		Amount	USE NEGATIVE
FROM:	1-101-24-570-5899-000	OCONTINGENCY	(7,000)	AMOUNT
	•			1
	•			
				LICE DOCUTIVE
TO:	1-101-11-205-5744-0000E	QUIPMENT - TECHNOLOGY	7,000	USE POSITIVE AMOUNT
				*
REASON:	HARDWARE FOR NUTME	G PROJECT IMPLEMENTATION. SEE ATTACHED MEN	110 & QUOTE.	
				1
AUTHORIZA	TION:	Ann F		date:
AUTHORIZA	TION:			-
AUTHORIZA	TION: (1) DEPARTMENT HEAD		13	date:
AUTHORIZA			13	-
AUTHORIZA		Marin Ja	13	-
AUTHORIZA	(1) DEPARTMENT HEAD	Mary Ja	18	-
AUTHORIZA	(1) DEPARTMENT HEAD (2) FINANCE DIRECTOR	Material 1	15	-
AUTHORIZA	(1) DEPARTMENT HEAD	Mato Jatana A	13	-
AUTHORIZA	(1) DEPARTMENT HEAD (2) FINANCE DIRECTOR (3) SELECTMAN	Mary James Carlos		-
AUTHORIZA	(1) DEPARTMENT HEAD (2) FINANCE DIRECTOR	Mato James Que q	15	-
AUTHORIZA	(1) DEPARTMENT HEAD(2) FINANCE DIRECTOR(3) SELECTMAN(4) BOARD OF SELECTMEN	Molo John Same Que as	13	-
AUTHORIZA	(1) DEPARTMENT HEAD (2) FINANCE DIRECTOR (3) SELECTMAN	Mato Ja E. P. Zeona James O. Last		-
AUTHORIZA	(1) DEPARTMENT HEAD(2) FINANCE DIRECTOR(3) SELECTMAN(4) BOARD OF SELECTMEN	Moto John Same O Last		-
AUTHORIZA	(1) DEPARTMENT HEAD(2) FINANCE DIRECTOR(3) SELECTMAN(4) BOARD OF SELECTMEN	Moto It E. P. Zlosa - Aust		-
AUTHORIZATION SIG	(1) DEPARTMENT HEAD (2) FINANCE DIRECTOR (3) SELECTMAN (4) BOARD OF SELECTMEN (5) BOARD OF FINANCE (6) LEGISLATIVE COUNCIL	James Q Las		5 Dec 2/15/4
	(1) DEPARTMENT HEAD (2) FINANCE DIRECTOR (3) SELECTMAN (4) BOARD OF SELECTMEN (5) BOARD OF FINANCE (6) LEGISLATIVE COUNCIL SN OFF >>>>WITH IN A DEPT.>>>>LES	SS THAN \$50,000>>>> (1), (2) & (3) SIGNS OFF; MORE THAN \$2>>>LESS THAN \$200,000>>>> ALL EXCEPT (6); MORE THAN	\$50,000>>>> (1), (2),	2/15/4 2/15/4

From:

To:

Tait. Bob

Subject:

Hardware to implement the Nutmeg Project

Date:

Friday, December 12, 2014 10:45:06 AM

Attachments:

Town of Newtown - Op71 - Nutmeg Network Equipment 110960 OU18066 (1).pdf

Bob.

The town was given a grant of \$55,080 to implement the Nutmeg project, which will provide a high speed network connection into the State of Connecticut's data network. This network, which is known as the Public Safety Data Network (PSDN), will be connected to the Police Department and provide internet access to the town and allow the Police Department to tie into interconnected statewide public safety systems to assist the PD in investigative matters and other police duties. The PSDN will also replace the current Charter Communications internet connection which will result in reducing annual expenses in this area from \$16,000 to approximately \$5,000.

The grant covers the implementation costs for running fiber from the Police Department building to the Municipal Center and the required network configuration changes to activate the system, The grant does no cover the required hardware to establish a connection with the newly installed fiber optic lines. Attached you will find a quote of \$6,315.44 for the required hardware and I have estimated an additional \$700 for labor expenses, I am requesting \$7,000 for the hardware and associated labor to complete the Nutmeg Project.

Al Miles

Director, IT Technology and GIS 3 Primrose Street Newtown, Connecticut 06470 Al.Miles@newtown-ct.gov (203) 270-4268 Voice (203) 270-6118 Facsmile



Date 11-13-14

Proposal # 110960_QU18066

Oppty # 110960-0P71

Nutmeg Network Equipment

SOLD TO:

Town of Newtown
AI Miles
3 Primrose St.
Newtown, CT 06470
2032704270
AI.miles@newtown-ct.gov

SHIP TO:

Town of Newtown Al Miles 3 Primrose St. Newtown, CT 06470 2032704270 Al.miles@newtown-ct.gov Atrion Networking Corporation Alison Rossi 125 Metro Center Blvd Warwick, RI 02886 (401) 825-4339

arossi@atrion.net Fax: (401) 633-6766

Part Number	Description	Qty	Unit Price	Extended
Product				
J9151A	ProCurve Gigabit Ethernet SFP+ Transceiver - 1 x 10GBase-LR	4	\$1,535.70	\$6,142.80
246863	COMPU-LINK LCCSCCD3-UPSM 2-F JUMPER 10FT/3MT 8.3/125 LC TO SC CERAMIC TIP ULTRA POLISH OS2	4	\$43.16	\$172.64
		Proc	duct Total	\$6,315.44

Note: a. Pricing does not include any federal, state, municipal or other foreign government duty or taxes (such as sales, use, etc.). Applicable Sales Tax is collected in MA, ME, VT, CT, RI, NJ, NY, VA, and CA. Atrion is a RI based corporation and its Taxpayer Identification Number (TIN) is 05-0431547. b. Actual freight charges will be charged at the time of invoicing.

This agreement constitutes an offer by Atrion to perform the services described herein. This offer expires 30 days from Nov 13, 2014 unless executed by both parties.

Customer Acknowledgement:

	the client, agree to the terms and cond			
m	ay result in suspended work performance	or "on hold" status for	future required service if necessa	ıry.

Authorized Client Signature		
		Pl -
Print Name	Date	

LIND	
ACCO	
ENCY	
TING	
CON	
TOW	

12/15/2014 09:07:17 AM Fiscal Year 2014-2015

*										
4-2015	%Exp	0.00%								%00'0
Fiscal Year 2014-2015	Balance	\$152,563.00								\$152,563.00
	Ytd Expended	\$0.00		Amount	\$23,595.00	\$17,615.00	\$27,227.00	\$29,000.00		\$0.00
	Encumbered	\$0.00							Transfers Out \$97,437.00	\$0.00
	Adj Approp	\$152,563.00				14			Transfers C	\$152,563.00
Newtown	Transfers	(\$97,437.00)	Transfers	lon	p and r contract LC 07 16 2014	7/17/2014 municipal bldg plan LC 07 16 2014	7/17/2014 ECC contract LC 07 16 2014	2014		(\$97,437.00)
	Orig Budget	\$250,000.00		Date Description	7/17/2014 p and r c	7/17/2014 municipa	7/17/2014 ECC cor	9/18/2014 LC 9 17	\$0.00	\$250,000.00
				T/F	ш	Ŀ	ш	u.	Transfers In	
		-101-24-570-5899-0000 CONTINGENCY		Trans#	4422	4422	4422	14402		Fund 101 GENERAL FUND
		1-1								

Energy audit	(49,603)
Permit system	(30,000)
Nutmeg system hardware	(1,000)
EOC UPS replacement	(8,500)
Balance	57,460

(\$97,437.00)

\$250,000.00

101 GENERAL FUND

Fund

GENERAL FUND

	2014 - 2015	DEPARTMENT Information Technology	DATE	12/15/14
	Account		Amount	
ROM:	1-101-24-570-5899-000	DCONTINGENCY	(30,000)	AMOUNT
	•			
O;	1-101-11-205-5445-0000S	OFTWARE/HARDWARE MAINTENANCE FEES	30,000	USE POSITIVE AMOUNT
EASON:	IMPLEMENT WEB BASED	PERMIT SYSTEM. SEE ATTACHED MEMO.		
UTHORIZA	TION:	MASS		date:
.UTHORIZA	TION: (1) DEPARTMENT HEAD	What I want to the same of the		
UTHORIZA	(1) DEPARTMENT HEAD	Mark Tan		
UTHORIZA		Martin Tool		date: 15-DE
UTHORIZA	(1) DEPARTMENT HEAD	Mark Tool		
UTHORIZA	(1) DEPARTMENT HEAD (2) FINANCE DIRECTOR	Million Tool		
UTHORIZA	(1) DEPARTMENT HEAD(2) FINANCE DIRECTOR(3) SELECTMAN(4) BOARD OF SELECTMEN	Miles A		
UTHORIZA	(1) DEPARTMENT HEAD (2) FINANCE DIRECTOR (3) SELECTMAN	Miles Jana Jana Jana Jana Jana Jana Jana Jan		
UTHORIZA	(1) DEPARTMENT HEAD(2) FINANCE DIRECTOR(3) SELECTMAN(4) BOARD OF SELECTMEN	Miles Janes		

From:

Miles, Al

To:

Tait, Robert

Subject:

Implementation of Automated Land and Building Permit System

Date:

Friday, December 12, 2014 2:39:22 PM

Bob,

The Information Technology Department, working with the Buildings, Land Use, Tax, Assessors and DPW, departments, is ready to implement a web based permit system. This system will provide residents and contractors the ability to begin preparing the paperwork required to obtain various types of permits. The system, called Viewpoint, is online is 22 Connecticut cities or towns with at least 5 additional municipalities in the process of implementing the software. Stamford, Milford, New Haven and Simsbury are examples of municipalities online, while Westport, Brookfield and New Milford are in the planning stages or in the process of installing the software.

Viewpoint will also route the permits to the required departments for approval or rejections and allow departments to follow up with residents and contractors for additional information as required. Viewpoint will check tax records to ensure that permits are not issued to delinquent taxpayers and the system will also notify the Assessors Office when new structures or significant improvements are made to properties and homes. This system will save time and provide convenience to Newtown residents. The first year's implementation expenses are \$30,000 with an annual recurring expense of approximately \$5,000.

Al Miles
Director, IT Technology and GIS
3 Primrose Street
Newtown, Connecticut 06470
Al.Miles@newtown-ct.gov
(203) 270-4268 Voice
(203) 270-6118 Facsmile

OND
RAL FUND

101

TOWN CONTINGENCY ACCOUNT
Newtown

12/15/2014 09:07:17 AM Fiscal Year 2014-2015

%Exp	%00.0								%00'0
Balance	\$152,563.00								\$152,563.00
Ytd Expended	\$0.00		Amount	\$23,595.00	\$17,615.00	\$27,227.00	\$29,000.00		\$0.00
Encumbered	\$0.00							Transfers Out \$97,437.00	\$0.00
Adj Approp	\$152,563.00				114			Transfers Or	\$152,563.00
Transfers	(\$97,437.00)	Transfers	Description	p and r contract LC 07 16 2014	7/17/2014 municipal bldg plan LC 07 16 2014	ECC contract LC 07 16 2014	9 17 2014		(\$97,437.00)
Orig Budget	\$250,000.00		Date Des	7/17/2014 p ai	7/17/2014 mui	7/17/2014 EC	9/18/2014 LC 9 17 2014	\$0.00	\$250,000.00
			T/F	LL.	L	ш	ш.	Transfers In	
	1-101-24-570-5899-0000 CONTINGENCY		Trans #	4422	4422	4422	14402		101 GENERAL FUND
	1-101-24-5								Fund

Energy	audit	(49,603)
Permit	system	(30,000)
Nutmeg	system hardware	(2,000)
EOC UPS	replacement	(8,500)
Balance		57,460

TOWN OF NEWTOWN FISCAL YEAR END - APPROPRIATION (BUDGET) TRANSFER REQUEST

FISCAL YEAR	2013 - 2014 <u>DEPARTMEN</u>	T Finance DATE	12/18/14
	Account	Amount	
FROM:	1-101-11-350-5520-0000INSURANCE, OTHE		ON USE NEGATIVE
NOW.	1-101-11-330-3320-0000IN-3G1G-NCCL, OTTI	LICHIAN EMI COTEL BENEFITO	AMOUNT
	•	(13,95	000
		(10,00	,,,,,,
			USE POSITIVE
TO:	1-101-11-100-5210-0000GROUP INSURANCE		0.00 DEPOSITOR
	1-101-11-108-5210-0000GROUP INSURANCE		0.00
	1-101-11-110-5210-0000GROUP INSURANCE	1794	-
	1-101-11-140-5210-0000GROUP INSURANCE	DE 200	0.00
	1-101-11-170-5210-0000GROUP INSURANCE	DE 16	0.00
	1-101-11-190-5210-0000GROUP INSURANCE	20	0.00
	1-101-11-200-5210-0000GROUP INSURANCE	DE 550	0.00
	1-101-11-205-5210-0000GROUP INSURANCE	DE 5	0.00
	1-101-14-220-5210-0000GROUP INSURANCE	CE 27	0.00
	1-101-25-230-5210-0000GROUP INSURANCE	CE	•
	1-101-12-300-5210-0000GROUP INSURANCE		0.00
	1-101-12-310-5210-0000GROUP INSURANCE	ings	and the second s
	1-101-12-340-5210-0000GROUP INSURANCE		0.00
	1-101-14-370-5210-0000GROUP INSURANCE		0.00
	1-101-14-410-5210-0000GROUP INSURANCE		
	1-101-14-433-5210-0000GROUP INSURANCE		0.00
			0.00
	1-101-12-460-5210-0000GROUP INSURANCE		A Company of the Comp
	1-101-15-490-5210-0000GROUP INSURANCE		
	1-101-13-500-5210-0000GROUP INSURANCE		0.00
	1-101-13-515-5210-0000GROUP INSURANCE		
	1-101-16-550-5210-0000GROUP INSURANCE	CE 72	0.00
	1-101-13-650-5210-0000GROUP INSURANCE		•
	1-101-14-670-5210-0000GROUP INSURANCE	CE 1,30	0.00
	1-101-12-320-5210-0000GROUP INSURANCE		0.00
		13,95	0.00
Agent 1			
REASON:	The second part and according to the second part and the second pa	UDGET ADOPTION). THIS IS THE FIRST INCREASE S	
		ALSO INSURANCE AMOUNT WENT FROM 1 X ANN	
		LL UNION EMPLOYEES (NEGOTIATED) AND NON U	
		E IN INSURANCE ACCOUNT DUE TO SAVINGS IN FIF	E APPARATUS
	INSURANCE POLICY.		
AUTHORIZA	TION:		date:
	1		
	(1) DEPARTMENT HEAD		-11
	11/	0 1	11
	(2) FINANCE DIRECTOR	will the	14/19/4
	77.1		1-1
	(3) SELECTMAN		1/5/1
	(5) SEEE OTWAR		1/
	111	1,6/10	
	(4) BOARD OF SELECTMEN	State /	
		V	
	(5) BOARD OF FINANCE		
	(6) LEGISLATIVE COUNCIL		-
AUTHOR ZATION SI			
	>>>>WITH IN A DEPT >>>>I ESS THAN \$50 000>>>>	(1), (2) & (3) SIGNS OFF; MORE THAN \$50,000>>>> (1), (2), (3) & (5)
FIRST 335 DAYS		The second of th	
FIRST 335 DAYS		,000>>>>ALL EXCEPT (6); MORE THAN \$200,000>>>>ALL SIGN OF	GN OFF