

Finance Department Report

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June 7, 2022
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Andover Town
2022 Detail Custom Revenue Report

11A

Account Range: First to Last		Include Zero Activity Accounts: No				
Current Date Range: 05/01/22 to 05/31/22		Year To Date As of: 05/31/22				
Account Id	Description	Adopted	Current Revenue	YTD Revenue	Excess/Deficit	% Realized
100-04-0100-401	Fire - Burn Permits	0.00	0.00	120.00	120.00	0.00
100-10-0000-101	Current Grand List	9,739,497.00	703.52-	9,320,768.70	418,728.30-	95.70
100-10-0000-103	Interest on Active Taxes	40,000.00	0.00	46,371.12	6,371.12	115.93
100-10-0000-104	Lien on Active Taxes	2,000.00	0.00	4,668.04	2,668.04	233.40
100-10-0000-108	Prior Yr Taxes	100,000.00	0.00	139,628.42	39,628.42	139.63
100-20-0000-209	STATE PROPERTY PILOT	12,127.00	0.00	8,947.56	3,179.44-	73.78
100-20-0000-211	Veteran's Tax Relief	0.00	0.00	1,373.40	1,373.40	0.00
100-20-0000-222	Municipal Grants in Aid	2,620.00	0.00	0.00	2,620.00-	0.00
100-20-0000-223	Pegot Funds	6,680.00	0.00	4,453.33	2,226.67-	66.67
100-20-0000-226	State Miscellaneous/COVID Funds	2,500.00	0.00	588.00	1,912.00-	23.52
100-20-0000-227	Municipal Stabilization Grant	43,820.00	0.00	43,820.00	0.00	100.00
100-20-0000-238	Disabled Programs	400.00	0.00	495.38	95.38	123.85
100-20-0000-239	Telecommunications' Personal Prop. Tax	5,000.00	0.00	4,257.63	742.37-	85.15
100-20-0100-227	MRSA Municipal Revenue Sharing	20,219.00	0.00	3,179.64	17,039.36-	15.73
100-20-0100-231	Historic Document Preservation Grant	0.00	0.00	5,500.00	5,500.00	0.00
100-20-0900-219	E.C.S.	2,004,782.00	0.00	2,004,782.00	0.00	100.00
100-30-0000-303	Interest	40,000.00	157.79	2,841.18	37,158.82-	7.10
100-40-0100-407	Town Clerk Fees	50,000.00	1,407.00	78,626.92	28,626.92	157.25
100-40-0700-413	Transfer Station Permits	35,000.00	500.50	26,431.50	8,568.50-	75.52

Account Id	Description	Adopted	Current Revenue	YTD Revenue	Excess/Deficit	% Realized
100-40-0700-415	Waste Redemption	1,000.00	0.00	768.50	231.50-	76.85
100-40-0800-405	Building Department	55,000.00	6,401.26	82,051.04	27,051.04	149.18
100-80-0000-801	Miscellaneous	3,000.00	162.00-	1,456.90	1,543.10-	48.56
100-80-0000-803	Rentals	1,500.00	0.00	8,900.00	7,400.00	593.33
Anticipated Total		12,165,145.00	7,601.03	11,790,029.26	375,115.74-	96.92
Unanticipated Total		0.00	0.00	0.00	0.00	0.00
Fund Total		12,165,145.00	7,601.03	11,790,029.26	375,115.74-	96.92
201-20-0100-226	Connectivity Grant	297,620.00	0.00	297,620.00	0.00	100.00
201-20-1001-225	CT State Library ARPA Funds Grant	15,457.00	0.00	15,457.00	0.00	100.00
Anticipated Total		0.00	0.00	0.00	0.00	0.00
Unanticipated Total		313,077.00	0.00	313,077.00	0.00	0.00
Fund Total		313,077.00	0.00	313,077.00	0.00	0.00
Final Total		12,478,222.00	7,601.03	12,103,106.26	375,115.74-	94.48

Town of Andover Custom Expenditure Report
Current Period: 5/1/2022 to 5/31/2022

100-01-0101-000	Selectmen	0	0	0	0	0	0	0	0
100-01-0101-105	Selectmen Salary	4,800.00	0	4,300.00	500.00	89,5800			
100-01-0101-115	Board Clerk BOS	1,500.00	107.75	2,116.50	-616.50	141,1000			
100-01-0101-836	Veteran's Day Committee	500.00	0	300.37	199.63	60,0700			
100-01-0102-000	Town Administrator	0	0	0	0	0			
100-01-0102-100	Town Administrator Salary	82,500.00	6,346.10	75,981.78	6,518.22	92,1000			
100-01-0102-120	Administrative Assistant	21,370.00	1,460.02	19,495.88	1,874.12	91,2300			
100-01-0102-330	Conference/Seminars	200.00	0	0	200.00	0,0000			
100-01-0102-535	Telephone	852.00	71.17	925.86	-73.86	108,6700			
100-01-0102-580	Travel	1,200.00	100.00	1,100.00	100.00	91,6700			
100-01-0103-000	Board of Finances	0	0	0	0	0			
100-01-0103-121	Board Clerk Wages-BOF	1,700.00	304.25	1,609.00	91.00	94,6500			
100-01-0103-310	Legal Fees	2,500.00	0	0	2,500.00	0,0000			
100-01-0105-000	Auditor/Actuary	0	0	0	0	0			
100-01-0105-320	Annual Audit-Auditor	33,000.00	0	22,000.00	11,000.00	66,6700			
100-01-0105-325	Actuarial Services	5,000.00	0	5,200.00	-200.00	104,0000			
100-01-0107-000	Town Attorney	0	0	0	0	0			
100-01-0107-310	Legal Fees	14,000.00	330.00	10,760.00	3,240.00	76,8600			
100-01-0107-312	Assessor - Legal Counsel	6,000.00	0	664.00	5,336.00	11,0700			
100-01-0109-000	Treasurer/Finance	0	0	0	0	0			
100-01-0109-120	Assistant Treasurer	53,560.00	4,425.40	55,316.10	-1,756.10	103,2800			
100-01-0109-330	Conference/Seminars - Treasurer	500.00	0	0	500.00	0,0000			
100-01-0109-610	Office Supplies - Treasurer	200.00	0	50.55	149.45	25,2800			
100-01-0111-000	Tax Collector	0	0	0	0	0			
100-01-0111-100	Salary-Tax Collector	42,651.00	2,595.20	39,275.10	3,375.90	92,0800			
100-01-0111-330	Conf. & Seminars-Tax Collector	400.00	0	140.00	260.00	35,0000			
100-01-0111-438	Contracted Software Maint.-Tax Collector	8,859.00	0	5,579.39	3,279.61	62,9800			
100-01-0111-580	Mileage-Tax Collector	200.00	52.77	145.43	54.57	72,7200			
100-01-0111-610	Office Supplies-Tax Collector	400.00	45.00	141.67	258.33	35,4200			
100-01-0111-810	Dues/Membership - Tax Collector	100.00	0	75.00	25.00	75,0000			
100-01-0113-000	Assessor	0	0	0	0	0			
100-01-0113-100	Salary-Assessor	28,374.00	2,248.08	27,225.24	1,148.76	95,9500			

100-01-0113-120	Salary-Asst. Assessor	36,156.00	2,864.16	34,570.77	1,585.23	95.6200
100-01-0113-335	Training/Assessor	650.00	0	179.00	471.00	27.5400
100-01-0113-438	Contracted Software Maint.-Assessor	18,098.00	0	15,690.00	2,408.00	86.6900
100-01-0113-580	Mileage-Assessor	500.00	0	0	500.00	0.0000
100-01-0113-610	Office Supplies-Assessor	425.00	603.00	1,151.96	-726.96	271.0500
100-01-0115-000	BD Assess Appeal	0	0	0	0	0
100-01-0115-100	Salaries-BAA	680.00	0	680.00	0.00	100.0000
100-01-0115-120	BAA-Clerk	400.00	0	496.00	-96.00	124.0000
100-01-0115-335	BAA-Training	150.00	0	166.25	-16.25	110.8300
100-01-0117-000	Town Clerk	0	0	0	0	0
100-01-0117-100	Salary-Town Clerk	50,774.00	3,905.66	46,963.15	3,810.85	92.4900
100-01-0117-120	Asst. Salary-Town Clerk	23,275.00	2,893.17	21,687.97	1,587.03	93.1800
100-01-0117-330	Conf. / Seminars-Town Clerk	1,000.00	0	1,027.50	-27.50	102.7500
100-01-0117-335	Training-Town clerk	2,000.00	0	0	2,000.00	0.0000
100-01-0117-438	Equip. Maint.-Town Clerk	540.00	0	980.00	-440.00	181.4800
100-01-0117-580	Travel- Town Clerk	400.00	0	57.12	342.88	14.2800
100-01-0117-610	Office Supplies-Town Clerk	1,400.00	33.55	678.96	721.04	48.5000
100-01-0117-612	Land Records-Town Clerk	10,100.00	1,300.00	8,141.30	1,958.70	80.6100
100-01-0117-616	Maps Filming & Indexing-Town Clerk	600.00	0	0	600.00	0.0000
100-01-0117-810	Dues / Memberships-Town Clerk	500.00	0	561.99	-61.99	112.4000
100-01-0117-865	Vital Statistics-Town Clerk	300.00	0	0	300.00	0.0000
100-01-0117-885	Restoration-Town Clerk	1,000.00	0	639.61	360.39	63.9600
100-01-0119-000	Probate Court	0	0	0	0	0
100-01-0119-800	Misc. Expenses-Probate Court	3,200.00	0	3,054.00	146.00	95.4400
100-01-0121-000	Elections	0	0	0	0	0
100-01-0121-100	Salaries-Elections	16,000.00	3,522.00	9,433.39	6,566.61	58.9600
100-01-0121-335	Training - Elections	600.00	113.00	243.00	357.00	40.5000
100-01-0121-438	Equip. Maint.-Elections	3,000.00	0	675.00	2,325.00	22.5000
100-01-0121-610	Supplies-Elections	8,000.00	509.12	1,054.74	6,945.26	13.1800
100-01-0121-800	MISC/CANV	120.00	0	78.00	42.00	65.0000
100-01-0121-830	Meals-Elections	600.00	146.73	278.30	321.70	46.3800
100-01-0123-000	Old Town Hall	0	0	0	0	0
100-01-0123-432	Building Maint.- Old Town Hall	2,500.00	0	2,968.75	-468.75	118.7500
100-01-0123-490	Alarm System-Old Town Hall	500.00	0	382.80	117.20	76.5600
100-01-0123-601	Electricity-Old Town Hall	600.00	0	749.83	-149.83	124.9700
100-01-0123-603	Fuel Oil-Old Town Hall	400.00	0	0	400.00	0.0000

100-01-0125-000	Registrars	0	0	0	0	0
100-01-0125-100	Salary-Registrars	12,000.00	0	5,967.52	6,032.48	49,7300
100-01-0125-120	Asst. Salary-Registrars	1,000.00	0	410.00	590.00	41,0000
100-01-0125-330	CONF & SEMINARS - Registrars	1,200.00	0	440.00	760.00	36,6700
100-01-0125-335	Registrar-Training	3,500.00	0	360.00	3,140.00	10,2900
100-01-0125-580	Travel-Registrars	500.00	37.44	152.10	347.90	30,4200
100-01-0125-610	Office Supplies-Registrars	300.00	0	188.82	111.18	62,9400
100-01-0125-810	Dues / Memberships-Registrars	200.00	0	190.00	10.00	95,0000
100-01-0127-000	ADS	0	0	0	0	0
100-01-0127-540	Legal Ads-Advertising	4,000.00	234.00	5,221.56	-1,221.56	130,5400
100-01-0129-000	Town Office Building	0	0	0	0	0
100-01-0129-315	Payroll Service-Town Office	6,500.00	0	6,275.11	224.89	96,5400
100-01-0129-350	Water Testing	500.00	0	405.00	95.00	81,0000
100-01-0129-365	Elevator-Service Contract	2,300.00	0	2,292.21	7.79	99,6600
100-01-0129-401	Elevator Permit	240.00	0	0	240.00	0,0000
100-01-0129-430	ProComm,Maint,Agr.-Town Office Bldg.	600.00	0	0	600.00	0,0000
100-01-0129-432	Building Maint.-Town Office Building	3,500.00	0	4,445.53	-945.53	127,0200
100-01-0129-439	Software Maint.-Town Office Building	7,500.00	0	7,770.35	-270.35	103,6000
100-01-0129-442	Computer Tech Support	8,000.00	579.50	5,685.77	2,314.23	71,0700
100-01-0129-443	Website Fees	4,618.00	0	4,831.25	-213.25	104,6200
100-01-0129-444	Copier Rental-Town Office	2,680.00	223.32	2,456.52	223.48	91,6600
100-01-0129-490	Tolland 911 Dispatch-Town Office	10,531.00	0	10,031.60	499.40	95,2600
100-01-0129-530	Telephone-Town Office Building	10,500.00	472.97	9,299.72	1,200.28	88,5700
100-01-0129-531	Postage-Town Office	7,000.00	1,292.74	3,257.99	3,742.01	46,5400
100-01-0129-533	Postage Meter Rental-Town Office	600.00	0	450.00	150.00	75,0000
100-01-0129-537	CEN Fiberoptic Internet-Office Building	1,500.00	0	1,107.00	393.00	73,8000
100-01-0129-550	Printing-Town Office Building	1,600.00	0	0	1,600.00	0,0000
100-01-0129-601	Electricity-Town Office Building	7,500.00	652.66	7,670.60	-170.60	102,2700
100-01-0129-603	Fuel Oil-Town Office Building	5,800.00	658.79	4,029.16	1,770.84	69,4700
100-01-0129-610	Office Supplies-Town Office Building	3,000.00	262.35	3,142.35	-142.35	104,7500
100-01-0129-652	Custodial Supplies - Town office Building	1,000.00	0	891.05	108.95	89,1100
100-01-0129-730	Equipment-Town Office Building	750.00	0	0	750.00	0,0000
100-01-0129-735	Computer Services Town Office	1,900.00	0	763.96	1,136.04	40,2100
100-01-0135-000	Civil Preparedness	0	0	0	0	0
100-01-0135-100	Salary-Civil Preparedness	600.00	0	0	600.00	0,0000
100-01-0135-335	Civil Preparedness Training	350.00	0	0	350.00	0,0000
100-01-0135-435	Vehicle Maintenance	1,000.00	0	891.00	109.00	89,1000
100-01-0135-610	Office/Training Supplies - Civil Prep	850.00	0	376.62	473.38	44,3100

100-01-0137-000	Insurance	0	0	0	0	0
100-01-0137-500	Insurance	113,000.00	0	105,359.92	7,640.08	93,2400
100-01-0141-000	Employee Benefits	0	0	0	0	0
100-01-0141-205	Social Security-Employee Benefits	52,086.00	3,868.54	47,941.60	4,144.40	92,0400
100-01-0141-207	Medicare-Employee Benefits	12,060.00	904.83	11,226.48	833.52	93,0900
100-01-0141-210	Unempl. Comp.-Employee Benefits	10,000.00	414.62	7,339.50	2,660.50	73,4000
100-01-0141-215	Health Insurance-Employee Benefits	177,456.00	-1,524.40	130,312.08	47,143.92	73,4300
100-01-0141-221	Longevity	1,500.00	0	0	1,500.00	0,0000
100-01-0141-223	Disability-Employee Benefits	2,500.00	238.36	2,535.21	-35.21	101,4100
100-01-0141-225	Life Ins.-Employee Benefits	1,500.00	93.60	951.60	548.40	63,4400
100-01-0141-230	Retirement-Employee Benefits	95,576.00	0	84,928.94	10,647.06	88,8600
100-01-0141-280	CDL, Physicals, Drug Testing-Employee	750.00	0	450.00	300.00	60,0000
100-01-0141-295	Adm. Fee Merf.-Employee Benefits	3,000.00	0	0	3,000.00	0,0000
100-01-0143-000	Andover Senior Transportation	0	0	0	0	0
100-01-0143-100	Salaries-Drivers/Dispatch	18,600.00	2,340.73	24,965.92	-6,365.92	134,2300
100-01-0143-380	Comm. Drivers Test-Dial a Ride	1,000.00	0	300.00	700.00	30,0000
100-01-0143-435	Vehicle Maint.-Dial a Ride	5,000.00	166.69	3,392.19	1,607.81	67,8400
100-01-0143-603	Fuel-Dial a Ride	3,000.00	0	3,813.91	-813.91	127,1300
100-01-0145-000	Senior Citizens	0	0	0	0	0
100-01-0145-100	Municipal Agent-Salary	4,000.00	246.88	2,959.40	1,040.60	73,9900
100-01-0145-820	Senior Lunch-Senior Citizens	1,080.00	0	1,045.68	34.32	96,8200
100-01-0145-870	Programs-Senior Citizens	2,000.00	0	2,016.77	-16.77	100,8400
100-01-0145-875	Trips-Senior Citizens	4,000.00	0	2,637.49	1,362.51	65,9400
100-01-0147-000	Custodian	0	0	0	0	0
100-01-0147-365	Custodian	9,300.00	950.00	8,256.25	1,043.75	88,7800
100-01-0149-000	Old Fire House	0	0	0	0	0
100-01-0149-434	Furance Maint.-Old Fire House	300.00	0	0	300.00	0,0000
100-01-0149-490	Alarm Maint.-Old Fire House	250.00	0	0	250.00	0,0000
100-01-0149-601	Electricity-Old Fire House	500.00	108.56	1,170.46	-670.46	234,0900
100-01-0149-603	Fuel Oil-Old Fire House	1,000.00	819.38	2,553.32	-1,553.32	255,3300
100-01-0151-000	Dog Fund	0	0	0	0	0
100-01-0151-100	Dog Warden Salary-Dog Fund	4,635.00	0	7,360.26	-2,725.26	158,8000
100-01-0151-434	Furnace Maintenance - Dog Pound	175.00	0	0	175.00	0,0000
100-01-0151-580	Dog Warden-Travel	100.00	0	0	100.00	0,0000
100-01-0151-610	Dog Warden - Supplies	800.00	0	0	800.00	0,0000

100-01-0153-000	Historical	0	0	0	0	0
100-01-0153-800	Town Historian	200.00	0	0	200.00	0.0000
100-02-0201-000	NL - Health Officer	0	0	0	0	0
100-02-0201-841	Health Director-Eastern Highlands	19,060.00	0	18,396.66	663.34	96.5200
100-02-0205-000	NL - North Central Mental Hlth	0	0	0	0	0
100-02-0205-843	Amplify Mental Health	250.00	0	231.00	19.00	92.4000
100-02-0207-000	NL - AHM Youth Services	0	0	0	0	0
100-02-0207-844	AHM Youth Services	88,684.00	0	88,684.00	0.00	100.0000
100-03-0301-000	P.W. Dept	0	0	0	0	0
100-03-0301-100	Salary-Public Works	246,350.00	18,938.46	232,519.80	13,830.20	94.3900
100-03-0301-111	Temp/PW	2,500.00	0	359.28	2,140.72	14.3700
100-03-0301-112	Overtime/PW	7,000.00	106.14	8,296.90	-1,296.90	118.5300
100-03-0301-391	Fire Ext. Ck.-Public Works	500.00	0	526.68	-26.68	105.3400
100-03-0301-392	Welding Supply-Public Works	850.00	0	433.71	416.29	51.0200
100-03-0301-435	Vehicle Maint-Public Works	22,000.00	14.39	30,768.16	-8,768.16	139.8600
100-03-0301-448	Misc. Labor/Rental-Town Garage	1,500.00	0	0	1,500.00	0.0000
100-03-0301-535	Telephone - Public Works	852.00	71.17	783.59	68.41	91.9700
100-03-0301-602	Diesel-Public Works	14,000.00	0	11,951.45	2,048.55	85.3700
100-03-0301-603	Fuel-Public Works	5,760.00	0	7,967.44	-2,207.44	138.3200
100-03-0301-620	Supplies - Public Works	12,000.00	385.02	14,090.29	-2,090.29	117.4200
100-03-0301-730	Equipment - Public Works	6,400.00	249.63	-254.53	6,654.53	-3.9800
100-03-0301-810	Dues/ Memberships-Public Works	75.00	0	75.00	0.00	100.0000
100-03-0302-000	Connectivity Grant	0	0	0	0	0
100-03-0302-330	Contractual Serv.-Connectivity Grant	297,620.00	0	0.00	0.00	0
100-03-0303-000	Snow Removal	0	0	0	0	0
100-03-0303-130	Overtime Wages-Snow Removal	15,000.00	0	19,310.63	-4,310.63	128.7400
100-03-0303-436	Ice Maint. Bldg--Snow Removal	500.00	0	184.72	315.28	36.9400
100-03-0303-642	Supplies - Snow Removal	67,700.00	0	47,437.49	20,262.51	70.0700
100-03-0303-730	Sanding Equip-Snow Removal	500.00	0	182.07	317.93	36.4100
100-03-0303-830	Meals-Snow Removal	650.00	0	427.89	222.11	65.8300
100-03-0305-000	Lighting	0	0	0	0	0
100-03-0305-410	Street Lighting	6,000.00	479.79	6,189.18	-189.18	103.1500
100-03-0309-000	Town Garage	0	0	0	0	0
100-03-0309-330	Conf/Seminars-Town Garage	500.00	0	700.00	-200.00	140.0000

100-03-0309-432	Building Maint.-Town Garage	5,000.00	0	5,536.33	-536.33	110.7300
100-03-0309-537	Internet Cable-Town Garage	1,400.00	231.70	1,274.35	125.65	91.0300
100-03-0309-601	Electricity-Town Garage	3,000.00	415.85	5,096.11	-2,096.11	169.8700
100-03-0309-603	Fuel Oil-Town Garage	5,000.00	337.07	3,734.09	1,265.91	74.6800
100-03-0309-610	Office Supplies-Town Garage	150.00	99.50	310.49	-218.75	245.8300
100-03-0309-618	Computer Supplies-Town Garage	300.00	0	0	300.00	0.0000
100-03-0311-000	Town Engineer	0	0	0	0	0
100-03-0311-370	Consulting Fees-Engineer	10,000.00	4,586.00	4,586.00	5,414.00	45.8600
100-03-0313-000	Ground Care	0	0	0	0	0
100-03-0313-420	Mowing-Ground Care	20,000.00	1,405.00	14,682.45	5,317.55	73.4100
100-03-0313-422	Beautifications-Ground Care	2,050.00	560.82	1,195.60	854.40	58.3200
100-03-0313-424	Old Cemetery - Ground Care	2,000.00	0	0.00	2,000.00	0.0000
100-04-0401-000	Fire Department	0	0	0	0	0
100-04-0401-800	Fire Department	140,650.00	0	134,158.23	6,491.77	95.3800
100-04-0403-000	Resident Trooper	0	0	0	0	0
100-04-0403-375	Contract St. Fee-Law Enforcement	176,000.00	0	0	176,000.00	0.0000
100-04-0403-610	Office Supplies-Law Enforcement	450.00	0	144.00	306.00	32.0000
100-04-0405-000	Fire Marshall	0	0	0	0	0
100-04-0405-100	Salary - Fire Marshall	7,919.00	609.08	7,300.09	618.91	92.1800
100-04-0405-110	Deputy Salary	1,267.00	0	633.45	633.55	50.0000
100-04-0405-150	Fire - Burning Official Comp	0.00	0	180.00	-180.00	0
100-04-0405-335	Training-Fire Marshall	300.00	0	0	300.00	0.0000
100-04-0405-610	Office Supplies-Fire Marshall	50.00	0	0	50.00	0.0000
100-04-0405-612	Subscriptions/Fire Marshall	700.00	0	173.75	526.25	24.8200
100-04-0405-730	Equipment-Fire Marshall	500.00	0	0	500.00	0.0000
100-04-0405-810	Dues / Memberships-Fire Marshall	140.00	865.41	1,692.33	-1,552.33	1,208.8100
100-05-0501-000	Welfare	0	0	0	0	0
100-05-0501-580	Social Services - Travel	50.00	0	0	50.00	0.0000
100-05-0501-845	Social Services-ACCESS	400.00	0	400.00	0.00	100.0000
100-05-0501-850	COVID Expenses	0.00	0	1,379.99	-1,379.99	0
100-06-0601-000	Memorial Day Comm.	0	0	0	0	0
100-06-0601-800	Misc. Exp-Memorial Day	800.00	31.25	237.65	562.35	29.7100
100-06-0603-000	Recreation Commission	0	0	0	0	0
100-06-0603-493	Outside Facility-Recreation Comm	2,630.00	0	1,860.00	770.00	70.7200

100-06-0603-870	Programs-Recreation Comm	5,835.00	603.97	3,300.16	2,534.84	56,5600
100-07-0701-000	Transfer Station	0	0	0	0	0
100-07-0701-100	Wages-Transfer Station	21,218.00	1,640.16	20,543.28	674.72	96,8200
100-07-0701-438	Maintenance-Transfer Station	2,500.00	0	2,056.20	443.80	82,2500
100-07-0701-442	Brush Pile Removal	7,500.00	0	0	7,500.00	0.0000
100-07-0701-480	Hauling Fees-Transfer Station	39,520.00	2,223.87	27,932.36	11,587.64	70,6800
100-07-0701-481	Bulky Waste-Transfer Station	30,160.00	2,372.45	25,375.23	4,784.77	84,1400
100-07-0701-493	Outdoor Facility-Transfer Station	900.00	150.00	825.00	75.00	91,6700
100-07-0701-601	Electricity-Transfer Station	2,400.00	236.06	2,450.21	-50.21	102,0900
100-07-0701-803	Compactor Lease Transfer Station	3,120.00	257.50	2,832.50	287.50	90,7900
100-07-0701-807	Transfer Station Permits	0	0	1,157.07	-1,157.07	0
100-07-0701-998	Tipping Fees-Transfer Station	44,720.00	2,915.21	35,589.62	9,130.38	79,5800
100-07-0703-000	Recycling	0	0	0	0	0
100-07-0703-484	Antifreeze Pickup-Recycling	100.00	0	0	100.00	0.0000
100-07-0703-485	Used Oil Pickup-Recycling	450.00	0	683.63	-233.63	151,9200
100-07-0703-488	Tire Pickup-Recycling	800.00	554.30	1,408.30	-608.30	176,0400
100-07-0703-807	Mid-Neroc Fees - Recycling	800.00	0	4,178.16	-3,378.16	522,2700
100-08-0801-000	Ec Development Comm	0	0	0	0	0
100-08-0801-800	Economic Development Comm.	500.00	0	430.00	70.00	86,0000
100-08-0803-000	P&Z Commission	0	0	0	0	0
100-08-0803-100	Wages-Planning & Zoning	1,350.00	366.00	2,260.75	-910.75	167,4600
100-08-0803-310	Legal/Professional P&Z	5,000.00	3,559.00	12,529.00	-7,529.00	250,5800
100-08-0803-335	Training-Planning & Zoning	350.00	0	0	350.00	0.0000
100-08-0803-340	Planning & Zoning - Mapping	300.00	0	0	300.00	0.0000
100-08-0805-000	Zoning Board of Appeals	0	0	0	0	0
100-08-0805-115	Board Clerk - ZBA	500.00	0	355.00	145.00	71,0000
100-08-0807-000	Building Department	0	0	0	0	0
100-08-0807-100	Wages - Building Department	13,354.00	0	16,015.52	-2,661.52	119,9300
100-08-0807-120	Clerk's Wages-Building Department	19,240.00	2,224.40	22,731.18	-3,491.18	118,1500
100-08-0807-438	Equipment maint.-Building Dept.	1,500.00	0	0	1,500.00	0.0000
100-08-0807-580	Mileage-Building Department	250.00	0	0	250.00	0.0000
100-08-0807-610	Office Supplies-Building Department	550.00	0	353.81	196.19	64,3300
100-08-0807-612	Bks. & Manuals-Building Department	500.00	0	120.00	380.00	24,0000
100-08-0807-810	Dues / Membership-Building Department	200.00	0	0	200.00	0.0000
100-08-0807-890	Permitlink Fees - Building Department	0	225.00	2,985.00	-2,985.00	0
100-08-0807-901	Building Dept.-Equipment	250.00	0	320.03	-70.03	128,0100

100-08-0809-000	Wetlands	0	0	0	0	0	0	0	0
100-08-0809-100	Wages-Inland/Wetlands	16,470.00	1,220.55	14,609.35	1,860.65	88.7000			
100-08-0809-115	Board Clerk - IWC	1,300.00	187.00	1,075.50	224.50	82.7300			
100-08-0809-335	Training-Inland/Wetlands	250.00	0	0	250.00	0.0000			
100-08-0809-610	Office Supplies-Inland/Wetland	250.00	12.60	12.60	237.40	5.0400			
100-08-0809-810	Dues / Memberships-Inland/Wetlands	65.00	0	0.00	65.00	0.0000			
100-08-0815-000	Conservation Commission	0	0	0	0	0			
100-08-0815-330	Conservation-membership	65.00	0	0	65.00	0.0000			
100-08-0815-335	Conservation-training	200.00	0	0	200.00	0.0000			
100-08-0815-609	Conservation-equipment	100.00	0	324.56	-224.56	324.5600			
100-08-0815-810	Conservation-conferences	300.00	0	0	300.00	0.0000			
100-08-0817-000	Zoning Agent	0	0	0	0	0			
100-08-0817-100	Salary-Zoning Agent	16,470.00	1,773.52	17,528.58	-1,058.58	106.4300			
100-08-0817-580	Mileage-Zoning Agent	300.00	0	0	300.00	0.0000			
100-08-0819-000	CRCOG, CCM, Cost	0	0	0	0	0			
100-08-0819-810	Capital Region Council of Govt.	8,216.00	0	8,111.00	105.00	98.7200			
100-09-0901-000	Education	0	0	0	0	0			
100-09-0901-590	RHAM Payment	5,119,757.00	0	4,339,879.36	779,877.64	84.7700			
100-09-0901-595	Board of Education Expenses	3,902,400.00	-5,493.33	2,734,596.11	1,152,346.89	70.4700			
100-10-1001-000	Library	0	0	0	0	0			
100-10-1001-100	Library Payroll	75,808.00	5,774.03	71,540.07	4,267.93	94.3700			
100-10-1001-800	Library-Operations	26,289.00	0	41,746.00	0.00	100.0000			
100-11-1101-000	Capital Expenditures	0	0	0	0	0			
100-11-1101-701	Town Garage-Capital Expenditure	32,615.00	0	32,614.61	0.39	100.0000			
100-11-1101-714	Revaluation	16,500.00	0	16,500.00	0.00	100.0000			
100-11-1101-715	P & Z-Capital POCD	5,000.00	0	5,000.00	0.00	100.0000			
100-12-1201-000	Debt Service	0	0	0	0	0			
100-12-1201-960	School-Debt	90,000.00	0	90,000.00	0.00	100.0000			
100-12-1203-000	Interest Expense	0	0	0	0	0			
100-12-1203-950	School Interest	3,000.00	0	2,193.75	806.25	73.1300			
100-13-1305-000	Fund Transfers	0	0	0	0	0			
100-13-1305-860	Insurance Severance	25,000.00	0	25,000.00	0.00	100.0000			

100-13-1305-899	Contingency	50,000.00	0	500.00	49,500.00	1.0000
100-13-1305-901	DPW Equipment	100,000.00	0	100,000.00	0.00	100.0000
100-13-1305-907	Transfer-Multi-Use Public Bldg.	50,000.00	0	50,000.00	0.00	100.0000
100-13-1305-908	Fire Dept. Equip. Fund	60,000.00	0	60,000.00	0.00	100.0000
100-13-1305-911	Road Improvement Fund	290,000.00	0	290,000.00	0.00	100.0000
100-13-1305-912	tree removal fund	50,000.00	0	50,000.00	0.00	100.0000
100-13-1305-913	bunker hill bridge	120,000.00	0	120,000.00	0.00	100.0000
100-13-1305-914	bridge and culvert	90,000.00	0	90,000.00	0.00	100.0000
100-13-1305-915	building maintenance	40,000.00	0	40,000.00	0.00	100.0000

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Town Aid Roads

G/L Account No: L-100-00-3700-006

Date	Description	Payee	Amount	Balance
	Opening Balance			138,460.56
7/21/2021	Check # 46 PO #22-00047	The Gorman Group LLC	\$ (39,060.00)	\$ 99,400.56
7/21/2021	Check #15 PO #22-00048	AEN Asphalt	\$ (48,020.25)	\$ 51,380.31
8/31/2021	Cash Receipt State of Connecticut		\$ 93,562.28	\$ 144,942.59
9/1/2021	Check #143 PO #22-00132	AEN Asphalt	\$ (40,556.25)	\$ 104,386.34
9/1/2021	Check #142 PO #22-00145	Adelman Sand & Gravel Inc	\$ (224.40)	\$ 104,161.94
9/15/2021	Check #203 PO #22-00186	Target Enterprises, Inc.	\$ (211.76)	\$ 103,950.18
9/29/2021	Check #207 PO #22-00193	Able Tool & Equipment LLC	\$ (9,500.00)	\$ 94,450.18
12/22/2021	Check #493 PO #22-00446	Weatherworks	\$ (1,650.00)	\$ 92,800.18
1/19/2022	Check #566 PO #22-00513	Streetscan, Inc.	\$ (6,000.00)	\$ 86,800.18
1/19/2022	Check #544 PO #22-00526	Fastenal Company	\$ (185.63)	\$ 86,614.55
1/31/2022	Cash Receipt State of Connecticut		\$ 93,562.28	\$ 180,176.83
2/3/2022	Check #571 PO #22-00565	Adelman Sand & Gravel Inc	\$ (140.80)	\$ 180,036.03
3/3/2022	Check #639 PO #22-00634	Adelman Sand & Gravel Inc	\$ (118.80)	\$ 179,917.23
3/3/2022	Check #645 PO #22-00636	Coit Excavating Inc	\$ (422.39)	\$ 179,494.84
4/13/2022	Check #763 PO# 22-00788	Adelman Sand & Gravel Inc	\$ (155.10)	\$ 179,339.74
5/11/2022	Check #866 PO# 22-00839	Target Enterprises, Inc.	\$ (88.88)	\$ 179,250.86
5/11/2022	Check #863 PO# 22-00846	Red's Building Supplies LLC	\$ (473.50)	\$ 178,777.36
5/11/2022	Check #831 PO# 22-00847	Adelman Sand & Gravel Inc	\$ (115.50)	\$ 178,661.86
5/26/2022	Check #884 PO #22-00880	Coit Excavating Inc	\$ (425.38)	\$ 178,236.48
5/26/2022	Check #884 PO# 22-00880	Coit Excavating Inc	\$ (419.84)	\$ 177,816.64

Current as of 6/7/2022

Bunker Hill Bridge Fund**G/L Account No: L-100-00-3700-050**

Date	Description	Payee	Amount	Balance
	Opening Balance			160,000.00
9/1/2021	Check #148 PO# 22-00130	Coit Excavating, Inc	\$ (1,903.69)	\$ 158,096.31
11/22/2021	Budget Transfer		\$ 120,000.00	\$ 278,096.31

Current as of 6/7/2022

Fire Department Equipment Fund**G/L Account No: L-100-00-3700-016**

Date	Description	Payee	Amount	Balance
	Opening Balance			30,504.52
10/14/2021	Check #264 PO# 22-00231	Firematic Supply Co Inc	\$ (35,125.31)	\$ (4,620.79)
11/22/2021	Budget Transfer		\$ 60,000.00	\$ 55,379.21
12/22/2021	Check #462 PO# 22-00480	Daniels Equipment Co Inc	\$ (15,265.00)	\$ 40,114.21

Current as of 6/7/2022

DPW Capital Equipment Fund**G/L Account No: L-100-00-3700-059**

Date	Description	Payee	Amount	Balance
	Opening Balance			1,166.60
8/12/2021	Cash Receipt	GovPlanet Equip Auction Sales	\$ 11,055.53	\$ 12,222.13
8/31/2021	Cash Receipt	GovPlanet Equip Auction Sales	\$ 97.75	\$ 12,319.88
8/31/2021	Cash Receipt	GovPlanet Equip Auction Sales	\$ 1,564.00	\$ 13,883.88
11/22/2021	Budget Transfer		\$ 100,000.00	\$ 113,883.88
11/22/2021	Budget Transfer		\$ (84,678.75)	\$ 29,205.13

Current as of 6/7/2022

Tree Removal Fund**G/L Account No: L-100-00-3700-049**

Date	Description	Payee	Amount	Balance
	Opening Balance			5,727.50
8/4/2021	Check #98 PO# 22-00068	Tennett Tree Service Inc	\$ (540.00)	\$ 5,187.50
8/4/2021	Check #98 PO# 22-00068	Tennett Tree Service Inc	\$ (1,485.00)	\$ 3,702.50
9/29/2021	Check #221 PO# 22-00221	Distinctive Tree Care LLC	\$ (450.00)	\$ 3,252.50
10/14/2021	Check #258 PO# 22-0240	Distinctive Tree Care LLC	\$ (35,197.50)	\$ (31,945.00)
11/22/2021	Budget Transfer		\$ 50,000.00	\$ 18,055.00
11/30/2021	Cash Receipt	Town of Coventry - Tree Work Reimb	\$ 1,640.00	\$ 19,695.00
12/22/2021	Check #464 PO# 22-00447	Distinctive Tree Care LLC	\$ (400.00)	\$ 19,295.00
2/3/2022	Check #595 PO# 22-00566	Tennett Tree Service Inc	\$ (1,485.00)	\$ 17,810.00

Current as of 6/7/2022

Building Maintenance Fund**G/L Account No: L-100-00-3700-052**

Date	Description	Payee	Amount	Balance
	Opening Balance			84,360.59
7/21/2021	Check #51 PO# 22-00027	William Allen	\$ (175.48)	\$ 84,185.11
7/21/2021	Check #57 PO# 21-00016	Fire Protection Testing	\$ (2,430.00)	\$ 81,755.11
7/21/2021	Check #57 PO# 21-00016	Fire Protection Testing	\$ (1,600.00)	\$ 80,155.11
8/19/2021	Check #130 PO# 22-00088	Regan Renovations LLC	\$ (300.00)	\$ 79,855.11
10/14/2021	Check #286 PO# 22-00251	Target Enterprises, Inc	\$ (610.60)	\$ 79,244.51
10/14/2021	Check #273 PO# 22-00271	Lenco Electrical Contractors	\$ (2,187.58)	\$ 77,056.93
10/27/2021	Check #305 PO# 22-00156	Fire Protection Testing	\$ (830.00)	\$ 76,226.93
10/27/2021	Check #305 PO# 22-00156	Fire Protection Testing	\$ (764.00)	\$ 75,462.93
10/27/2021	Check #305 PO# 22-00156	Fire Protection Testing	\$ (460.00)	\$ 75,002.93
10/27/2021	Check #323 PO# 22-00316	Ron's Professional Lawn Care	\$ (4,500.00)	\$ 70,502.93
10/27/2021	Check #323 PO# 22-00316	Ron's Professional Lawn Care	\$ (2,118.00)	\$ 68,384.93
11/10/2021	Check #355 PO# 22-00340	Lenco Electrical Contractors	\$ (9,999.99)	\$ 58,384.94
11/22/2021	Budget Transfer		\$ 40,000.00	\$ 98,384.94
11/24/2021	Check #379 PO# 22-00351	KDC - Kaulback Design Co	\$ (2,800.00)	\$ 95,584.94
11/24/2021	Check #385 PO# 22-00370	MG Masonry LLC	\$ (2,710.00)	\$ 92,874.94
1/4/2022	Reclassify Funds		\$ (2,372.50)	\$ 90,502.44
1/4/2022	Reclassify Funds		\$ (3,120.63)	\$ 87,381.81
3/3/2022	Check #661 PO# 22-00662	Lenco Electrical Contractors	\$ (1,077.48)	\$ 86,304.33
3/3/2022	Check #661 PO# 22-00662	Lenco Electrical Contractors	\$ (6,409.97)	\$ 79,894.36
3/3/2022	Check #661 PO# 22-00662	Lenco Electrical Contractors	\$ (647.50)	\$ 79,246.86
3/16/2022	Check #701 PO# 22-00683	Lenco Electrical Contractors	\$ (882.93)	\$ 78,363.93

3/16/2022 Check #701 PO# 22-00683	Lenco Electrical Contractors	\$	(1,093.33)	\$	77,270.60
3/17/2022 Check #729 PO# 22-00726	Genie Innovations Inc	\$	(6,350.00)	\$	70,920.60
3/31/2022 Check #747 PO# 22-00755	D & S Comfort Control	\$	(258.00)	\$	70,662.60
3/31/2022 Check #747 PO# 22-00755	D & S Comfort Control	\$	(60.00)	\$	70,602.60
3/31/2022 Check #747 PO# 22-00755	D & S Comfort Control	\$	(2,500.00)	\$	68,102.60
3/31/2022 Check #747 PO# 22-00755	D & S Comfort Control	\$	(539.00)	\$	67,563.60
4/13/2022 J/E Adjustment	Lifesafe Transfer	\$	(284.17)	\$	67,279.43
4/13/2022 J/E Adjustment	FPT Transfer	\$	(411.25)	\$	66,868.18
4/13/2022 J/E Adjustment	FPT Transfer	\$	(456.65)	\$	66,411.53
4/13/2022 J/E Adjustment	Transfer Station Garage Door	\$	(980.00)	\$	65,431.53
5/11/2022 Check #850 PO# 22-00834	Lenco Electrical Contractors	\$	(536.65)	\$	64,894.88
5/11/2022 Check #850 PO# 22-00834	Lenco Electrical Contractors	\$	(719.85)	\$	64,175.03

Current as of 6/7/2022

Road Improvement Fund

G/L Account No: L-100-00-3700-048

Date	Description	Payee	Amount	Balance
	Opening Balance			257,972.02
7/21/2021	Check #14 PO# 22-00042	Abby's Contracting	\$ (4,050.00)	\$ 253,922.02
7/21/2021	Check #14 PO# 22-00042	Abby's Contracting	\$ (2,700.00)	\$ 251,222.02
7/21/2021	Check #14 PO# 22-00042	Abby's Contracting	\$ (4,500.00)	\$ 246,722.02
7/21/2021	Check #14 PO# 22-00042	Abby's Contracting	\$ (3,217.50)	\$ 243,504.52
7/21/2021	Check #14 PO# 22-00042	Abby's Contracting	\$ (3,802.50)	\$ 239,702.02
7/21/2021	Check #14 PO# 22-00042	Abby's Contracting	\$ (3,375.00)	\$ 236,327.02
7/21/2021	Check #14 PO# 22-00042	Abby's Contracting	\$ (3,802.50)	\$ 232,524.52
7/21/2021	Check #14 PO# 22-00042	Abby's Contracting	\$ (4,050.00)	\$ 228,474.52
8/4/2021	Check #78 PO# 22-00072	Coit Excavating Inc	\$ (4,290.98)	\$ 224,183.54
8/4/2021	Check #71 PO# 22-00073	Abby's Contracting	\$ (4,311.00)	\$ 219,872.54
8/4/2021	Check #71 PO# 22-00073	Abby's Contracting	\$ (3,748.50)	\$ 216,124.04
8/4/2021	Check #71 PO# 22-00073	Abby's Contracting	\$ (3,150.00)	\$ 212,974.04
8/4/2021	Check #71 PO# 22-00073	Abby's Contracting	\$ (3,937.50)	\$ 209,036.54
8/4/2021	Check #71 PO# 22-00073	Abby's Contracting	\$ (2,362.50)	\$ 206,674.04
8/4/2021	Check #97 PO# 22-00075	Target Enterprises Inc	\$ (498.40)	\$ 206,175.64
8/4/2021	Check #76 PO# 22-00076	CBR CT Inc	\$ (4,275.00)	\$ 201,900.64
8/19/2021	Check #114 PO# 22-00106	Coit Excavating Inc	\$ (2,787.36)	\$ 199,113.28
8/19/2021	Check #114 PO# 22-00108	Coit Excavating Inc	\$ (2,703.71)	\$ 196,409.57
9/1/2021	Check #148 PO# 22-00126	Coit Excavating Inc	\$ (1,447.16)	\$ 194,962.41
9/1/2021	Check #141 PO# 22-00133	Able Tool & Equipment LLC	\$ (1,450.00)	\$ 193,512.41
9/1/2021	Check #146 PO# 22-00146	CBR CT Inc	\$ (4,275.00)	\$ 189,237.41

9/29/2021 Check #217 PO# 22-00194	Coit Excavating Inc	\$ (1,244.28)	\$ 187,993.13
10/14/2021 Check #254 PO# 22-00233	CBR CT Inc	\$ (84,678.75)	\$ 103,314.38
10/27/2021 Check #324 PO# 22-00298	Safety Marking Inc	\$ (22,901.72)	\$ 80,412.66
10/27/2021 Check #330 PO# 22-00299	The Gorman Group LLC	\$ (288,437.31)	\$ (208,024.65)
11/22/2021 Budget Transfer		\$ 290,000.00	\$ 81,975.35
11/22/2021 Budget Transfer		\$ 84,678.75	\$ 166,654.10

Current as of 6/7/2022

Bridge & Culvert Fund**G/L Account No: L-100-00-3700-051**

Date	Description	Payee	Amount	Balance
	Opening Balance			60,000.00
9/15/2021	Check #184 PO# 22-00188	EJP HDPE Fabrication	\$ (780.00)	\$ 59,220.00
9/29/2021	Check #217 PO# 22-00194	Coit Excavating Inc	\$ (851.93)	\$ 58,368.07
9/29/2021	Check #224 PO# 22-00195	EJP HDPE Fabrication	\$ (870.00)	\$ 57,498.07
9/29/2021	Check #206 PO# 22-00196	Abby's Contracting LLC	\$ (2,362.50)	\$ 55,135.57
9/29/2021	Check# 214 PO# 22-00197	Builder's Concrete East	\$ (3,654.00)	\$ 51,481.57
10/14/2021	Check #259 PO# 22-00241	East Coast Sign & Supply	\$ (884.00)	\$ 50,597.57
10/14/2021	Check #259 PO# 22-00241	East Coast Sign & Supply	\$ (1,278.00)	\$ 49,319.57
10/14/2021	Check #246 PO# 22-00242	Abby's Contracting LLC	\$ (1,800.00)	\$ 47,519.57
10/14/2021	Check #247 PO# 22-00243	AEN Asphalt	\$ (1,575.75)	\$ 45,943.82
10/14/2021	Check #252 PO# 22-00252	Builder's Concrete East	\$ (6,090.00)	\$ 39,853.82
10/27/2021	Check #302 PO# 22-00280	CT Concrete Products	\$ (548.00)	\$ 39,305.82
10/27/2021	Check #332 PO# 22-00281	Robert Jay Tuttle	\$ (177.98)	\$ 39,127.84
10/27/2021	Check #322 PO# 22-00282	Red's Building Supplies LLC	\$ (12.64)	\$ 39,115.20
10/27/2021	Check #300 PO# 22-00283	Coit Excavating Inc	\$ (391.04)	\$ 38,724.16
11/10/2021	10/27/2021 Voided Check		\$ 177.98	\$ 38,902.14
11/10/2021	Check #335 PO# 22-00330	AEN Asphalt	\$ (1,568.00)	\$ 37,334.14
11/10/2021	Check #340 PO# 22-00343	Cash True Value	\$ (108.44)	\$ 37,225.70
11/22/2021	Budget Transfer		\$ 90,000.00	\$ 127,225.70
12/9/2021	Credit Card Charge	Center Sports	\$ (177.98)	\$ 127,047.72
2/3/2022	Check #590 PO# 22-0577	Safety Marking Inc	\$ (119.70)	\$ 126,928.02
		Current as of 6/7/2022		

Connectivity Grant**Expenditure Account 1-201-03-0302-330**

Date	Description	Payee	Amount	Balance
	Opening Balance			297,620.00
3/15/2022	Reclassify Expenditures		\$ (45,660.80)	\$ 251,959.20
5/11/2022	Check #838 PO# 22-00867	East Coast Sign & Supply	\$ (665.00)	\$ 251,294.20
5/26/2022	Check #919 PO# 22-00875	State of Connecticut	\$ (3,122.30)	\$ 248,171.90
5/26/2022	Check #890 PO# 22-00881	East Coast Sign & Supply	\$ (175.00)	\$ 247,996.90

Current as of 6/7/2022

ARPA Fund - Library**Expenditure Acct # 1-201-10-1001-800**

Date	Description	Payee	Amount	Balance
	Opening Balance			15,457.00
2/28/2022	Reclassify Expenses		\$ (1,596.00)	\$ 13,861.00
3/16/2022	Check #719 PO# 22-00704	W. B. Mason	\$ (151.50)	\$ 13,709.50
3/16/2022	Check #719 PO# 22-00704	W. B. Mason	\$ (171.02)	\$ 13,538.48
3/16/2022	Check #719 PO# 22-00704	W. B. Mason	\$ (343.42)	\$ 13,195.06
3/16/2022	Check #719 PO# 22-00704	W. B. Mason	\$ (496.11)	\$ 12,698.95
3/16/2022	Check #707 PO# 22-00709	Ornasi LLC	\$ (1,213.20)	\$ 11,485.75
3/16/2022	Check #715 PO# 22-00710	Sun Charge Systems	\$ (3,100.00)	\$ 8,385.75
3/16/2022	Check #697 PO# 22-00711	Hertz Furniture	\$ (2,323.57)	\$ 6,062.18
3/16/2022	Check #686 PO# 22-00712	Citadel PPE DBA	\$ (1,265.00)	\$ 4,797.18
3/16/2022	Check #689 PO# 22-00713	DEMCO Inc	\$ (1,441.84)	\$ 3,355.34
3/31/2022	Check #746 PO# 22-00746	DEMCO Inc	\$ (2,756.44)	\$ 598.90
3/31/2022	Check #761 PO# 22-00747	W. B. Mason	\$ (9.83)	\$ 589.07
3/31/2022	Check #761 PO# 22-00747	W. B. Mason	\$ (589.79)	\$ (0.72)

Current as of 6/7/2022

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Andover Town
Check Register By Check Date

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Range of Checking Accts: POOLED to POOLED Range of Check Dates: 05/01/22 to 05/31/22
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
POOLED				
831	05/11/22	ADELM005 ADELMAN SAND & GRAVEL INC	115.50	31
832	05/11/22	BOBST005 BOB'S TIRE	554.30	31
833	05/11/22	CASHT005 CASH TRUE VALUE	65.30	31
834	05/11/22	COMCA005 COMCAST	115.85	31
835	05/11/22	CONN030 CONNECTICUT LABOR LAW POSTER S	99.50	31
836	05/11/22	CONST005 CONSTELLATION NEW ENERGY INC	641.69	31
837	05/11/22	DIME005 DIME OIL COMPANY LLC	1,815.24	31
838	05/11/22	EASTC005 EAST COAST SIGN & SUPPLY,	665.00	31
839	05/11/22	EVERS005 EVERSOURCE	1,146.98	31
840	05/11/22	GENIE005 Genie Innovations Inc.	409.95	31
841	05/11/22	HALL005 HALLORAN & SAGE LLP	37.00	31
842	05/11/22	HDP00005 DAS-ACCT.REC.- HDP	224.00	31
843	05/11/22	HOMED005 HOME DEPOT CREDIT SERVIC	155.64	31
844	05/11/22	HOSME005 HOSMER MT. BOTTLING COMPANY IN	36.00	31
845	05/11/22	HOVEY005 PHILIP R HOVEY	13.00	31
846	05/11/22	INFOS005 INFOSHRED LLC	19.85	31
847	05/11/22	JOSEP005 JOSEPH WAGNER	12.60	31
848	05/11/22	LACRO005 NOREEN LACROIX	208.00	31
849	05/11/22	LEAF0005 LEAF	223.32	31
850	05/11/22	LENCO005 LENCO ELECTRICAL CONTR.	9,391.45	31
851	05/11/22	LHSAS005 LHS ASSOCIATES INC.	384.12	31
852	05/11/22	LIBRA005 ANDOVER LIBRARY	168.00	31
853	05/11/22	LISWE010 BILL LISWELL	20.00	31
854	05/11/22	MOULT005 HUNTER MOULTON	20.00	31
855	05/11/22	NE000005 GLASTONBURY CITIZEN/RIVEREAST	190.00	31
856	05/11/22	OFFI0005 OFFICE OF THE TREASURER	2,210.00	31
857	05/11/22	PALAZ010 MICHAEL PALAZZI	53.91	31
858	05/11/22	PAPER005 WILLIMANTIC WASTE PAPER	4,239.45	31
859	05/11/22	PIZZA005 ANDOVER PIZZA	387.34	31
860	05/11/22	POINT005 POINT SOFTWARE	225.00	31
861	05/11/22	RANDA005 RANDAZZO DESIGN & ASSOC LTD	830.00	31
862	05/11/22	RECEI005 ACCOUNTS RECEIVABLE	276.00	31
863	05/11/22	REDSB005 RED'S BUILDING SUPPLIES LLC	473.50	31
864	05/11/22	STATE015 STATE OF CT	17.50	31
865	05/11/22	SWISS005 SWISS UNIFORM RENTAL	327.02	31
866	05/11/22	TARGE005 TARGET ENTERPRISES, INC.	88.88	31
867	05/11/22	THEDR005 THE DRIVEWAY GUYS LLC	1,000.00	31
868	05/11/22	THOMA005 THOMAS TALBOT	130.22	31
869	05/11/22	TOWN0025 TOWN OF SOUTH WINDSOR	579.50	31
870	05/11/22	WILLI005 WILLIMANTIC AUTO & TRUCK	108.38	31
871	05/11/22	WILLI020 WILLIAM WARNER	1,700.00	31
872	05/11/22	YANTI005 YANTIC RIVER CONSULTANTS	5,666.00	31
873	05/26/22	ABBIE005 ABBIE WINTER	187.00	32
874	05/26/22	AFSCM005 AFSCME, LOCAL 1303	275.30	32
875	05/26/22	AIGRE005 AIG RETIREMENT SERVICES	750.00	32
876	05/26/22	AMERI005 AMERI-LOO	150.00	32
877	05/26/22	ANDOV025 ANDOVER LANDSCAPING	375.00	32
878	05/26/22	ANTHE005 ANTHEM LIFE & DISABILITY INSUR	331.96	32
879	05/26/22	AVENU005 AVENU HOLDINGS, LLC	1,300.00	32

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Andover Town
Check Register By Check Date

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
POOLED		Continued			
880	05/26/22	BART0010 WALLACE BARTON	378.72		32
881	05/26/22	BRIAN015 BRIAN BEAM	176.00		32
882	05/26/22	CAAO0010 CAAO	603.00		32
883	05/26/22	CAPIT010 CAPITOL GARAGE INC	166.69		32
884	05/26/22	COITE005 COIT EXCAVATING INC	5,361.30		32
885	05/26/22	COMCA005 COMCAST	115.85		32
886	05/26/22	CONST005 CONSTELLATION NEW ENERGY INC	104.25		32
887	05/26/22	CURTI005 EILEEN CURTIN	52.77		32
888	05/26/22	DERIC005 LINDA DERICK	358.72		32
889	05/26/22	DESRO005 CATHY DESROSIER	115.92		32
890	05/26/22	EASTC005 EAST COAST SIGN & SUPPLY,	175.00		32
891	05/26/22	EMMAY005 EMMA YANICKY	1,000.00		32
892	05/26/22	FRONT005 FRONTIER COMMUNICATION	63.02		32
893	05/26/22	GULEM005 GULEMO PRINTERS INC	695.19		32
894	05/26/22	HALLO005 HALLORAN & SAGE LLP	2,442.00		32
895	05/26/22	HOSME005 HOSMER MT. BOTTLING COMPANY IN	22.00		32
896	05/26/22	HOVEY005 PHILIP R HOVEY	117.00		32
897	05/26/22	IVSLL005 IVS LLC	125.00		32
898	05/26/22	JAMES005 JAMES WALKER	88.00		32
899	05/26/22	JOANR005 JOAN ROSS	69.90		32
900	05/26/22	JOECA005 JOE CAMPOSEO	88.00		32
901	05/26/22	KAIN005 KAINEN, ESCALERA AND MCH	330.00		32
902	05/26/22	KEENE005 DONALD KEENER	550.00		32
903	05/26/22	KEVIN010 KEVIN SHEA	544.50		32
904	05/26/22	KRIST010 KRISTIN MCGREGOR	28.80		32
905	05/26/22	KURTZ005 LISA KURTZ	255.00		32
906	05/26/22	LACRO005 NOREEN LACROIX	13.00		32
907	05/26/22	LCPAR005 L & C Park Consultants LLC	575.00		32
908	05/26/22	LISWE010 BILL LISWELL	20.00		32
909	05/26/22	MAMON005 JEAN MAMONAS	195.00		32
910	05/26/22	MARIN005 MARINA PANDOLFI	309.00		32
911	05/26/22	MEUI0005 MEUI	125.10		32
912	05/26/22	MOULT005 HUNTER MOULTON	20.00		32
913	05/26/22	NE000005 GLASTONBURY CITIZEN/RIVEREAST	44.00		32
914	05/26/22	OFFIC010 THE OFFICE WORKS	91.90		32
915	05/26/22	PAPER005 WILLIMANTIC WASTE PAPER	3,529.58		32
916	05/26/22	PERRY005 PERRY LINDLEY	91.00		32
917	05/26/22	PIZZA005 ANDOVER PIZZA	491.39		32
918	05/26/22	SKOOG005 ELINOR SKOOG	255.00		32
919	05/26/22	STATE030 STATE OF CONNECTICUT	3,122.30		32
920	05/26/22	TOWN0035 Town of Columbia	865.41		32
921	05/26/22	UNITE005 UNITED STATES POSTAL SER	1,000.00		32
922	05/26/22	VERIZ005 VERIZON WIRELESS	142.34		32
923	05/26/22	VICTO005 JULIE VICTORIA	34.00		32
924	05/26/22	WBMA005 W B MASON CO., INC.	205.99		32
925	05/26/22	WILLI025 WILLIAM CALHOUN	1,000.00		32

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	95	0	64,570.89	0.00
Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
Total:	95	0	64,570.89	0.00

Town of Andover Custom Expenditure Report
Current Period: 5/1/2022 to 5/31/2022

100-04-0405-810	Dues / Memberships-Fire Marshall	140.00	865.41	1,692.33	-1,552.33	1,208.8100
100-07-0703-807	Mid-Neroc Fees - Recycling	800.00	0	4,178.16	-3,378.16	522.2700
100-08-0815-609	Conservation-equipment	100.00	0	324.56	-224.56	324.5600
100-01-0113-610	Office Supplies-Assessor	425.00	603.00	1,151.96	-726.96	271.0500
100-01-0149-603	Fuel Oil-Old Fire House	1,000.00	819.38	2,553.32	-1,553.32	255.3300
100-08-0803-310	Legal/Professional PG&Z	5,000.00	3,559.00	12,529.00	-7,529.00	250.5800
100-03-0309-610	Office Supplies-Town Garage	150.00	99.50	310.49	-218.75	245.8300
100-01-0149-601	Electricity-Old Fire House	500.00	108.56	1,170.46	-670.46	234.0900
100-01-0117-438	Equip. Maint.-Town Clerk	540.00	0	980.00	-440.00	181.4800
100-07-0703-488	Tire Pickup-Recycling	800.00	554.30	1,408.30	-608.30	176.0400
100-03-0309-601	Electricity-Town Garage	3,000.00	415.85	5,096.11	-2,096.11	169.8700
100-08-0803-100	Wages-Planning & Zoning	1,350.00	366.00	2,260.75	-910.75	167.4600
100-01-0151-100	Dog Warden Salary-Dog Fund	4,635.00	0	7,360.26	-2,725.26	158.8000
100-07-0703-485	Used Oil Pickup-Recycling	450.00	0	683.63	-233.63	151.9200
100-01-0101-115	Board Clerk BOS	1,500.00	107.75	2,116.50	-616.50	141.1000
100-03-0309-330	Conf/Seminars-Town Garage	500.00	0	700.00	-200.00	140.0000
100-03-0301-435	Vehicle Maint. Public Works	22,000.00	14.39	30,768.16	-8,768.16	139.8600
100-03-0301-603	Fuel-Public Works	5,760.00	0	7,967.44	-2,207.44	138.3200
100-01-0143-100	Salaries-Drivers/Dispatch	18,600.00	2,340.73	24,965.92	-6,365.92	134.2300
100-01-0127-540	Legal Ads-Advertising	4,000.00	234.00	5,221.56	-1,221.56	130.5400
100-03-0303-130	Overtime Wages-Snow Removal	15,000.00	0	19,310.63	-4,310.63	128.7400
100-08-0807-901	Building Dept.-Equipment	250.00	0	320.03	-70.03	128.0100
100-01-0143-603	Fuel-Dial a Ride	3,000.00	0	3,813.91	-813.91	127.1300
100-01-0129-432	Building Maint.-Town Office Building	3,500.00	0	4,445.53	-945.53	127.0200
100-01-0123-601	Electricity-Old Town Hall	600.00	0	749.83	-149.83	124.9700
100-01-0115-120	BAA-Clerk	400.00	0	496.00	-96.00	124.0000
100-08-0807-100	Wages - Building Department	13,354.00	0	16,015.52	-2,661.52	119.9300
100-01-0123-432	Building Maint.- Old Town Hall	2,500.00	0	2,968.75	-468.75	118.7500
100-03-0301-112	Overtime/PW	7,000.00	106.14	8,296.90	-1,296.90	118.5300
100-08-0807-120	Clerk's Wages-Building Department	19,240.00	2,224.40	22,731.18	-3,491.18	118.1500
100-03-0301-620	Supplies - Public Works	12,000.00	385.02	14,090.29	-2,090.29	117.4200
100-01-0117-810	Dues / Memberships-Town Clerk	500.00	0	561.99	-61.99	112.4000
100-01-0115-335	BAA-Training	150.00	0	166.25	-16.25	110.8300
100-03-0309-432	Building Maint.-Town Garage	5,000.00	0	5,536.33	-536.33	110.7300
100-01-0102-535	Telephone	852.00	71.17	925.86	-73.86	108.6700
100-08-0817-100	Salary-Zoning Agent	16,470.00	1,773.52	17,528.58	-1,058.58	106.4300
100-03-0301-391	Fire Ext. Ck.-Public Works	500.00	0	526.68	-26.68	105.3400
100-01-0129-610	Office Supplies-Town Office Building	3,000.00	262.35	3,142.35	-142.35	104.7500
100-01-0129-443	Website Fees	4,618.00	0	4,831.25	-213.25	104.6200

100-01-0105-325	Actuarial Services	5,000.00	0	5,200.00	-200.00	104.0000
100-01-0129-439	Software Maint.-Town Office Building	7,500.00	0	7,770.35	-270.35	103.6000
100-01-0109-120	Assistant Treasurer	53,560.00	4,425.40	55,316.10	-1,756.10	103.2800
100-03-0305-410	Street Lighting	6,000.00	479.79	6,189.18	-189.18	103.1500
100-01-0117-330	Conf / Seminars-Town Clerk	1,000.00	0	1,027.50	-27.50	102.7500
100-01-0129-601	Electricity-Town Office Building	7,500.00	652.66	7,670.60	-170.60	102.2700
100-07-0701-601	Electricity-Transfer Station	2,400.00	236.06	2,450.21	-50.21	102.0900
100-01-0141-223	Disability-Employee Benefits	2,500.00	238.36	2,535.21	-35.21	101.4100

Budget

Tax Collectors Report

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MAY 2022

Deposits

	ON-LINE	OFFICE	TOTAL
\$	10,905.91		\$ 10,905.91
\$	3,837.01		\$ 3,837.01
5/1 \$	2,850.84		\$ 2,850.84
5/2 \$	7,227.00		\$ 7,227.00
5/3		\$ 164,557.87	\$ 164,557.87
5/4			\$ -
5/5 \$	136.27	\$ 13,173.18	\$ 13,309.45
5/6			\$ -
5/7			\$ -
5/8			\$ -
5/9		\$ 12,029.88	\$ 12,029.88
5/10 \$	1,517.50		\$ 1,517.50
5/11 \$	218.06		\$ 218.06
5/12		\$ 5,486.86	\$ 5,486.86
5/13			\$ -
5/14 \$	1,343.20		\$ 1,343.20
5/15			\$ -
5/16 \$	453.34		\$ 453.34
5/17			\$ -
5/18			\$ -
5/19 \$	3,918.60		\$ 3,918.60
5/20 \$	1,089.23		\$ 1,089.23
5/21			\$ -
5/22 \$	353.52		\$ 353.52
5/23 \$	1,322.45	\$ 46,573.97	\$ 47,896.42
5/24 \$	3,890.45	\$ 5,268.21	\$ 9,158.66
5/25 \$	2,460.78		\$ 2,460.78
5/26 \$	29.36		\$ 29.36
5/27		\$ 19,761.69	\$ 19,761.69
5/28			\$ -
5/29 \$	2,340.58		\$ 2,340.58
5/30 \$	5,016.64		\$ 5,016.64
5/31		\$ 12,623.07	\$ 12,623.07
 TOTAL	 \$48,910.74	 \$279,474.73	 \$328,385.47

COLLECTIONS BY TAX YEAR:

	RE	PP	MV	MVS	INTEREST	FEE	TOTAL
2009			\$ 130.38		\$ 87.01	\$ 32.61	\$ 250.00
2015							\$ -
2016							\$ -
2017							\$ -
2018							\$ -
2019		\$ 149.74	\$ 837.20	\$ 478.39	\$ 445.63	\$ 35.00	\$ 1,945.96
2020	\$ 238,935.95	\$ 72,385.93	\$ 4,074.74	\$ 4,401.17	\$ 6,256.72	\$ 135.00	\$ 326,189.51

TOTAL	\$	238,935.95	\$	72,535.67	\$	5,042.32	\$	4,879.56	\$	6,789.36	\$	202.61	\$	328,385.47
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UNCOLLECTED TAXES BY TAX YEAR:

	RE	PP	MV	MVS	TOTAL
2006				\$207.27	\$207.27
2007			\$476.65	\$71.26	\$547.91
2008			\$520.26	\$28.15	\$548.41
2009			\$449.22		\$449.22
2010			\$211.42		\$211.42
2011		\$439.82	\$4,314.46	\$249.48	\$5,003.76
2012		\$2,404.78	\$3,146.24	\$204.03	\$5,755.05
2013	\$12.13	\$2,999.84	\$1,486.53	\$783.06	\$5,281.56
2014	\$1,225.76	\$4,065.82	\$2,103.08	\$2,991.24	\$10,385.90
2015	\$1,225.76	\$4,730.01	\$9,522.35	\$2,286.15	\$17,764.27
2016	\$3,692.73	\$5,563.78	\$7,996.26	\$2,452.26	\$19,705.03
2017	\$22,857.68	\$6,205.04	\$10,787.10	\$2,922.86	\$42,772.68
2018	39,204.77	8,568.30	11,973.42	2,100.92	61,847.41
2019	54,432.06	8,927.75	15,067.35	4,611.52	83,038.68
2020	134,119.41	12,740.17	44,533.42	26,128.14	217,521.14
TOTAL	256,770.30	56,645.31	112,587.76	45,036.34	471,039.71

2020-2021 REVENUE

MONTH	CURRENT YEAR TAX		PRIOR YEAR TAX		INTEREST		FEES		TOTAL
Jul-20	\$	2,687,794.62	\$	30,308.36	\$	6,644.02	\$	255.00	\$ 2,725,002.00
Aug-20	\$	548,096.80	\$	35,079.57	\$	9,261.73	\$	833.46	\$ 593,271.56
Sep-20	\$	178,943.59	\$	12,503.83	\$	2,110.56	\$	762.00	\$ 194,319.98
Oct-20	\$	1,531,900.74	\$	15,580.50	\$	4,796.56	\$	717.90	\$ 1,552,995.70
Nov-20	\$	277,859.46	\$	2,616.49	\$	2,897.34	\$	485.00	\$ 283,858.29
Dec-20	\$	142,705.92	\$	10,215.69	\$	3,096.85	\$	233.00	\$ 156,251.46
Jan-21	\$	1,703,199.73	\$	12,896.21	\$	3,028.51	\$	297.00	\$ 1,719,421.45
Feb-21	\$	295,618.38	\$	8,907.13	\$	5,588.74	\$	205.01	\$ 310,319.26
Mar-21	\$	196,991.16	\$	13,547.50	\$	5,928.00	\$	358.00	\$ 216,824.66
Apr-21	\$	1,518,598.22	\$	6,283.80	\$	4,572.70	\$	399.00	\$ 1,529,853.72
May-21	\$	218,483.41	\$	8,747.65	\$	8,479.49	\$	441.72	\$ 236,152.27
Jun-21	\$	78,085.19	\$	2,090.12	\$	5,249.55	\$	272.00	\$ 85,696.86
TOTAL	\$	9,378,277.22	\$	158,776.85	\$	61,654.05	\$	5,259.09	\$ 9,603,967.21

2021-2022 REVENUE

MONTH	CURRENT YEAR TAX		PRIOR YEAR TAX		INTEREST		FEES		TOTAL
Jul-21	\$	2,844,979.23	\$	28,204.83	\$	4,157.44	\$	393.00	\$ 2,877,734.50
Aug-21	\$	559,409.32	\$	37,500.21	\$	8,552.66	\$	837.94	\$ 606,300.13
Sep-21	\$	162,794.13	\$	11,255.85	\$	4,281.86	\$	729.38	\$ 179,061.22
Oct-21	\$	1,514,826.74	\$	16,347.37	\$	4,651.75	\$	620.96	\$ 1,536,446.82
Nov-21	\$	312,213.00	\$	9,033.88	\$	1,766.68	\$	79.00	\$ 323,092.56
Dec-21	\$	467,563.05	\$	14,296.48	\$	7,529.17	\$	442.93	\$ 489,831.63
Jan-22	\$	1,552,211.69	\$	11,093.96	\$	6,995.91	\$	286.00	\$ 1,570,587.56
Feb-22	\$	230,792.02	\$	6,437.70	\$	4,196.08	\$	449.61	\$ 241,875.41
Mar-22	\$	133,100.44	\$	3,006.25	\$	4,056.24	\$	549.00	\$ 140,711.93
Apr-22	\$	1,544,953.05	\$	2,451.89	\$	4,380.77	\$	190.00	\$ 1,551,975.71
May-22	\$	319,797.79	\$	1,595.71	\$	6,789.36	\$	202.61	\$ 328,385.47
Jun-22								\$	-
TOTAL*	\$	9,642,640.46	\$	141,224.13	\$	57,357.92	\$	4,780.43	\$ 9,846,002.94

*YEAR TO DATE

Assessor's Report

14

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Assessor's office monthly activity –APRIL 2022	
Processing conveyances	10
Processing building permits	16
Prorating motor vehicle grand list	
Updating field cards	11
Correspondence/ Phone	37
Providing assistance-town hall customers	6
Providing assistance to other departs	
Researching mapping issue or questions	3
Reports & communication with the State	3
MLS research	3
Scheduling meeting and appointments	
Office work	
Personal property grand list	
Personal Property Discovery	
Homeowner's program	7
Veteran's program	
Income & expenses	
Renter's rebate program	
Tax exemptions	
Adds to the re, pp or mv grand list	
Pa 490	
Provided assistance to BAA	11
Researching and providing requested information to auditor	
Real property inspections	
Personal property inspections	
Real property appraisals	
Taxpayer correspondence	
Attorney correspondence	
Tax appeal review/appraisal	
MLS review	3
Town board/dept assistance	
Review & Approve C of Cs	11
Review & Approve PA 490 Applications	
Review Approve & create/data entry on land splits & mergers	
Mapping Research/Discrepancies	3

BAA/COC Listing Report TYPE : All ANDOVER YEAR : 2007 TO : 2021 DATE : 06/07/2022
 Conditions: District: Reported Type: Real Estate Order By : List No
 List NO NAME / ADDRESS UNIQUE ID COC# BAA

ORIGINAL ADJUSTMENT NEW
 GR/EX/NET GR/EX/NET GR/EX/NET

124	BERNARD CHRISTOPHER JAMES	981	08372R	C	423,150	-102,795	320,355
1	58 MERRITT VALLEY RD ANDOVER CT 6232-0			2021 04/07/2022	423,150	-102,795	320,355
437	FAIOLA BARON V	929	08369R	B	180,880	-22,880	158,000
1	425 ROUTE 6 ANDOVER CT 6232-0			2021 04/07/2022	180,880	-22,880	158,000
559	GRIMALDI VINCENT & PATRICIA A	102351	08364R	B	206,990	-59,990	147,000
1	353 LAKE RD ANDOVER CT 6232-0			2021 04/07/2022	206,990	-59,990	147,000
595	HATEM PAMELA B	1417	08362R	B	672,490	-69,790	602,700
1	218 LAKE RD ANDOVER CT 6232-0			2021 04/07/2022	672,490	-69,790	602,700
1071	PANNORFI CHRISTA K & DAVID	959	08363R	B	311,220	-71,820	239,400
1	55 HEBRON RD ANDOVER CT 6232-0			2021 04/07/2022	311,220	-71,820	239,400
1100	PFANSTIEHL DAVID H	790	08367R	B	145,880	-23,240	122,640
1	74 RTE 87 ANDOVER CT 6232-0			2021 04/07/2022	145,880	-23,240	122,640
1137	PROLL JANICE G TRUSTEE OF THE	1590	08365R	B	332,290	-48,790	283,500
1	P.O. BOX 172 ANDOVER CT 6232-0			2021 04/07/2022	332,290	-48,790	283,500
1223	ROY DANIEL G & JOAN V R TRUSTEES	1453	08370R	B	611,380	-45,528	565,852
1	332 LAKE RD ANDOVER CT 6232-0			2021 04/07/2022	611,380	-45,528	565,852
1359	STOLZENBACH LYNN	854	08366R	C	440,930	-56,630	384,300
1	24 LAKEVIEW DR ANDOVER CT 6232-0			2021 04/07/2022	440,930	-56,630	384,300
1399	THE ALAN E ROY REVOCABLE TRUST	1569	08371R	B	346,150	-43,750	302,400
1	340 LAKE RD ANDOVER CT 6232-0			2021 04/07/2022	346,150	-43,750	302,400
1407	TIMRECK EMILY TRUSTEE OF THE EMILY TIMRE	1565	08368R	B	297,150	-49,350	247,800
1	29 LAKESIDE DR ANDOVER CT 6232-0			2021 04/07/2022	297,150	-49,350	247,800

TOTAL # Of Accts 11

3,968,510 -594,563 3,373,947

YEAR 2021 # Of Accts 11

3,968,510 -594,563 3,373,947

GRAND TOTAL # Of Accts 11

3,968,510 -594,563 3,373,947

A
14

BAA/COC Listing Report TYPE : All ANDOVER YEAR : 2007 TO : 2021 DATE : 06/07/2022
Conditions: District: Reported Type: Real Estate Order By : List No COC# BAA
List NO NAME / ADDRESS UNIQUE ID

PAGE : 2
NEW
ORIGINAL ADJUSTMENT
GR/EX/NET GR/EX/NET GR/EX/NET

3,968,510 -594,563 3,373,947

Department Reports



ANDOVER VOLUNTEER FIRE DEPARTMENT

11 School Road, Andover, CT 06232

Phone: (860) 742-7477

June 1, 2022

The Andover Fire Department responded to 23 calls in May. Here is the breakdown.

Medical Calls 15

Fire Alarms 3

Brush Fire 1

MVA 2

Wire Related 1

Cover Assignment 1

Work Detail 1

Meetings 1

Drills 2

Ron Mike

Andover Fire Chief



TOWN OF ANDOVER

17 School Road, Andover, CT. 06232

15 E

Fee
\$150.00

APPLICATION / PERMIT FOR ALTERATIONS WITHIN THE ANDOVER PUBLIC RIGHT-OF-WAY

Permit #

Location of Job:						
Contractor Name:					License #:	
Contractor Address:	Street:				Phone #	
	Town/State/Zip					
Insurance Carrier:					Policy#	
	Certificate of Insurance Attached? ☐ Yes ☐ No					
Scope of Project in Right-of-Way	☐ Roadway Excavation	☐ Alter Existing Drainage	☐ New Driveway Apron	☐ New Curb Cut Existing Location	☐ Irrigation	☐ Invisible Fence
	☐ Other:					

Description of Work:	

The Town of Andover requires 24 hour notice in order to properly schedule visits before work is started and when required inspections are due. It is the responsibility of Contractor to inform the Department of Public Works (860-742-4048) when an inspection is needed.

All work to be completed and/or restored to the Standards of the Town of Andover before the Bond is released.

Contractor Signature:	Date:
-----------------------	-------

For Office use Only

Bond on file with Town:	☐ yes ☐ No	CALL BEFORE YOU DIG#
Permit Fee Paid:	☐ Yes ☐ No	Start Date requested:
Plan for Work Submitted:	☐ yes ☐ No	Expected Completion Date:

Application and plans have been reviewed:

Director of Public Works

Date _____ ☐ Approved ☐ Denied

First Selectman

Date _____ ☐ Approved ☐ Denied

**TOWN OF ANDOVER
ANDOVER, CONNECTICUT**

APPLICATION FOR APPROVAL OF ALTERATIONS ON TOWN HIGHWAY

(No blasting unless Special Permit obtained and town is provided with an acceptable certificate of insurance in favor of the town covering blasting operations.)

Application form must be filled in completely and mailed or delivered to the Town of Andover Building Department not less than five (5) working days prior to starting work. No work shall commence until application has been approved and the required surety bond has been submitted. It can take up to two (2) weeks for permit to be issued. **Fee: \$150.00**

Name of Applicant	Address
Telephone Number	If by Agent, Name and Address

1. Application is herewith made to the First Selectman, (or designee) for approval of alterations upon a town highway as checked:
 - () a. move, alter or disturb any existing drainage ditch or culvert upon any public highway which the Town is obligated to maintain or which drains such highway; or
 - () b. install a drainage ditch or culvert upon any highway which the Town is obligated to maintain; or
 - () c. excavate any ditch or trench for any purpose upon such highway.
2. A complete plan and specifications must be attached for major encroachments. On other work a careful sketch shall be made below.

3. The location of the proposed alteration is on _____
(street or road)

Describe exact location by reference to distance to nearest intersection, landmark, residence or utility pole number.

4. Date when proposed work will be started: _____
5. Expected completion date: _____

The contractor shall file a surety bond, or cash, in the amount of not less than \$2000 increased accordingly to the scope of the work. The bond shall be determined by the Highway Supervisor and filed with the Building Department of the Town of Andover. The bond will be held by the Town of Andover for one year from completion date. **No bond shall be released until the road work has been inspected and approved by the Highway Supervisor.**

All excavations shall be permanently patched within 30 days of completion of work with the following exception:

- a. When hot material (asphalt) is not available during the winter months, all excavations shall be patched with Class 5 material for temporary patch. Permanent patch will be installed within one week of opening of asphalt plants.
-
- ** The applicant shall be responsible for any costs incurred by the Town, including an engineer review, monitoring of inspections and any other professional review costs as deemed necessary. Fees will double for any inspections that occur after normal working hours.
- ** This application shall be reviewed by Highway Supervisor, Sanitarian, Wetlands and Zoning for approval.

The above application has been approved by the First Selectman, or designee, and a performance bond or other security acceptable to said First Selectman and Certificate of Insurance have been furnished pending completion of the project to the satisfaction of the Highway Supervisor and subject to the following conditions:

Date	Highway Supervisor
Date	First Selectman or Designee

INSURANCE REQUIREMENTS

The contractor shall not commence work under this contract until it has obtained the insurance required under this contract. All coverage shall be with insurance carriers licensed and admitted to do business in the State of Connecticut.

- (a) The contractor shall furnish Certificates of Insurance, including Automobile, Commercial General Liability, Umbrella Liability, and Worker's Compensation insurance in the following amounts:

1. **Commercial General Liability Insurance:**

The contractor shall provide Commercial General Liability insurance with a combined single limit of \$1,000,000 per occurrence, \$2,000,000 aggregate for bodily injury and property damage.

The CGL shall be written on ISO occurrence form CG 00 01 10 93 (or a substitute form providing equivalent coverage) and shall cover liability arising from premises, operations, independent contractors, products-completed operations, personal injury and advertising injury, and liability assumed under an insured contract (including the tort liability of another assumed in a business contract)

2. **Commercial Automobile Liability Insurance**

The contractor shall provide Commercial Automobile Liability insurance with a combined single limit of \$1,000,000 per occurrence, \$1,000,000 aggregate, and shall include coverage for all owned, hired, and non-owned vehicles.

3. **Worker's Compensation Insurance**

The contractor shall provide Worker's Compensation Insurance in the required amount as applies to the State of Connecticut and Employers Liability Insurance as follows:

Bodily Injury by Accident - \$100,000 each accident

Bodily Injury by Disease - \$500,000 policy limit

Bodily Injury by Disease - \$100,000 each employee

4. **Umbrella Liability Insurance**

The contractor shall provide Commercial Umbrella Liability insurance with a combined single limit of \$1,000,000 per occurrence, \$1,000,000 aggregate for bodily injury and property damage.

5. Each Policy of Insurance shall include a waiver of subrogation in favor of the Town of Andover and shall provide no less than thirty (30) day notice to the Town of Andover in the event of a cancellation or change in conditions or amounts of coverage. The Commercial General Liability, Automobile, and Umbrella Liability shall name the Town of Andover as an additional insured.

Additional Insured: The following shall be Additional Insureds: The Town of Andover, including all elected and appointed officials, all employees and volunteers, all boards, commissions and/or authorities and their board members, employees, and volunteers.

This coverage shall be primary to the additional Insureds, and not contributing with any other insurance or similar protection available to the Additional Insureds, whether other available coverage is primary, contributing or excess.

Proof of Insurance Coverage: The contractor shall provide the Town of Andover at the time the contracts are returned for execution, Certificates of Insurance and/or policies, acceptable to the Town of Andover and the endorsement(s) naming the Town as an additional insured.

Certificates of Insurance, acceptable to the Town of Andover shall be delivered to the Town of Andover prior to the commencement of the Services and kept in force throughout the term hereof.

Applicant

Date

Copy: Building Department
Highway Department
Applicant

TOWN OF ANDOVER, CONNECTICUT
STREET and or RIGHT OF WAY EXCAVATION PERMIT BOND

To be included and filed along with permit application for: Alterations On Town Highway

Know all Men by these Presents:

That We, _____ of
_____ as Principal,
and _____ as Surety, are beholden
and firmly bound jointly and severally unto the **TOWN OF ANDOVER**, a municipal corporation in the State of
Connecticut, in the penal sum of _____ Dollars (\$_____) to be paid to the **TOWN**,
its successors and assigns.

To which payment well and truly to be made and done, we the said **Obligors** do bind ourselves, and each of
us, our heirs, executors, successors and assigns, firmly by these presents:

THE CONDITIONS OF THIS OBLIGATION ARE SUCH THAT:

WHEREAS, the said Principal has furnished evidence of insurance and been duly authorized by the **TOWN** to
make excavations or alterations of a street or highway within the entire width of any dedicated or otherwise
legally acquired street or highway by and in the **TOWN**.

NOW THEREFORE, if the Principal shall well and truly perform the work for which said authority is granted,
and well and duly comply with all applicable State laws and **TOWN** Ordinances and the requirements of the
permit(s) issued by the **TOWN**, and any orders or requirements of the Engineer and/or Director of Public
Works of the **TOWN**, and shall indemnify and save the **TOWN OF ANDOVER** and its agents, employees and
staff and hold them harmless in every way from all losses, costs, liabilities, expenses, damages, suits and
judgments arising from or in connection with this work done under such authorization, then this bond shall be
void, but otherwise it is to remain **IN FULL FORCE AND EFFECT** for a period starting on _____
and ending when released in writing by the Town Administrator and Director of Public Works of said **TOWN**
OF ANDOVER.

Signed with our hands and sealed with our seals at _____, CT, this _____ day of
_____, _____.

WITNESSED BY:

_____	_____ (L.S.)
	Principal
_____	_____ (L.S.)
	Surety

STATE OF CONNECTICUT. COUNTY OF _____

Personally appeared _____ and _____,
Signers and sealers of the foregoing instrument, and acknowledged the same to be their free act and deed,
before me, at _____, CT this _____ day of _____.

Notary Public/Commissioner of the Superior Court

15 6

Anderson, Eric

From: Public Works
Sent: Wednesday, June 1, 2022 3:39 PM
To: Anderson, Eric
Subject: DPW BOS 2022 May Daily Report
Attachments: 2022_May_DPW_Daily_Report.pdf

Hi Eric,

Please see attached BOS Report for the month of May.

Highlights for the month:

Sweeping Truck 10 Route in preparation of road preservation
Truck 5 to be used as Crash Truck (placed when needed and un-manned) out on Route 6 to guard construction workers for connectivity work.
Move old recreation shed for the Garden Club at Memorial Field and place on block so repairs can be made
Haul loam/compost from transfer station to pit (stockpile to be screened)
Continue next phase of drainage on Shoddy Mill Road
Continue marking areas to be shimmed for road preservation project
Haul gravel from pit to DPW for yard stock
Roadside mow and trim area of rail trail across from library
Clean up brush and debris to expose concrete support rail from old train depot so area can be maintained (mowed)
Set new signs and bumpers at Handicap Parking area at library
Receive and grade millings from State DOT milling Route 316 to complete yard storage at DPW (approx. 750 ton for lot and 300/400-ton stockpiled)
Move mill stone from Library and place at new location at Museum
Set up for Recreation Department the tent at town hall in area of proposed Senior Center
Phase 2 drainage almost complete on Shoddy Mill Rd (3 new catch basins & 110 feet of ADS pipe installed)
Admin
Inspections
Meetings with vendors & contractors

Please feel free to reach out to me with any questions.

Respectfully Submitted,

Jay Tuttle
Publicworks Supervisor / Tree Warden
Town of Andover
12 Long Hill Road
Andover, CT. 06232
PH: (860) 742-4048
Email: publicworks@andoverct.org

156

5-2-22

43°/55°

Cldy - Shwrs

Inland Wetlands

7:00 PM - 8:00 PM

9 Jay

5:30 - 8:00

- Admin
- Layout Next Drainage Phase @ Shady Mill (Birch)
- Inspections w/ Sidewalk Contractor
- Trk 5 w/ Contractor For Crash Truck

8 Tom Sweeping Trk 10 Route Roads to be chipsealed
8 Rick
8 Zach

Equip:

Sweeper

Trks 3 & 7

5-3-22 46°/59° Cldy

9 Jay 5:30 - 3:40

- Admin
- Put out Vote Today Signs
- Crash Truck out on Rt 6 for Contractor (Trk #5)
- BOS Report
- Move shed and Place for repairs on block at Veterans Field
- Cap broken water line ~~to be~~ at Veterans Field (pick up supplies)
- Go over work/Plans w/contractor @ library

Equip: Trk 1
Payloader

- 8 Tom • Sweeping Trk 10: Route (chipseal Rds)
- 8 Rich • Sweeper Down about an hour to repair fuel line leak
- 8 Zach • Return Trk #5 from Rt 6

9 Loads of Sweepings to pit

Equip: Trk 3 & 7
Sweeper
Trk 5

5-4-22 48°/60° SHWTS - Light Rain

Jay 8:30 - 2:45
8.75

- Admin
- Clean: Breakroom/Bathrooms/Office
- Pick up Roadside Trash/Debris - Lk Road & 316 Fire Pond
- " " Vote Today signs
- Retrieve step stone from Contractor Front of Library
- Tailgate w/contractor - review work
- Push up piles @ Pit
- Pay Bills Equip: Trk 1 Loader

& Tom • Pic-nic tables to town hall

& Rich • Trash Run

Sweeping Trk 10 Route

& Zach • Clean Sweeper

4 Loads Sweepings

Equip: Trks 3 & 7
Sweeper

5-5-22 48°/70° Mostly Sunny

Jay
9.75

5:30 - 3:45

Admin

Meeting w/ Eric End of Day
Discuss Road Work

- Move Tires @ T.S.
- Set up Crew to haul Material to pit From T.S.
- Set up Crash Truck #5 on Rt 6 For Contractor @ Library
- Bring/set up Grill @ Town Hall - Employee Lunch / Then Return
- Pre Con meeting Dist 1 DOT Rocky Hill - Paving Rt 316
- Pick up 3 bags Roadside litter/shingles - Hendee Road
- Employee Luncheon Town Hall
- Tailgate/Discuss Work @ Library w/ Contractor
- Check Tree Complaint #893 East St. (Private trees)

Equip: Trk #1
Trk #5

4 Rich • Trash Compaction @ T.S.

8 Zach • Haul Loam/Compost to pit From T.S.

• Employee Luncheon Town Hall

18 Loads Hauled

Equip: Trks #3 & #7
Loader

8 Tom - Vacation Day

5-6-22 46°/64° Cldy

Jay 5:30 - 2:45
8.75

- Admin
- Clear Tire of Old Emulsion Stuck on Tire - Bus Driver personal Vehicle
- Set up Crash Truck #5 on Route 6 For Contractor @ Library
- Push up piles @ Pit
- Set Grades Next Phase Drainage on Shoddy near Birch
- Pay Bills
- Set up Meeting w/ chipseal Contractor for Monday
- Reserve use of Skid Steer From Coventry May 19th thru June 2nd

Equip Used: Trk 1
Trk 5
Loader

- 8 Trk. Plug Leak in ^{Rear} Tire of Backhoe
- 8 Pch. Sweeping Trk 10 Route
- 8 Zch. Retrieve Trk #5 - put away

5) loads Sweepings

Equip Used: Trk 3 & 7
Sweeper

5-7-22 47°/52° cldy

Jay 1:25 8:40^{AM} - 10:00^{AM} Saturday

- Special Meeting w/ Inland Wetlands on site Shabby Mill Road
- Set up & Finish Layout for Discussion
- Discuss & Visualize Drainage upgrades to Shabby Mill Area Between Birch Road & Rail Trail

5-9-22 37°/63° mostly sunny

Jay 5:45 - 3:30

9.25

- Admin
- Tailgate w/crew Set up Job - Shoddy Mill
- Set up Crash Trk #5 for Contractor @ Library
- Payroll
- Meet w/Chipseal Contractor (new salesman) Discuss work to be done
- Help set CB Sump w/crew on Shoddy Mill
- Mark out for Shimming Bear Swamp (Long Hill to #45 Bear Swamp)
- Help crew secure wrk zn for the night
- Deliver Sign Blanks to Signs Plus Equip: Trk #1
7 cans spray Paint

8.25 Tom • Trsh Cmpctn @ T.S.

• Drainage Wrk - Shoddy mill Rd

8.25 Rich • Dig For CB Front of #46 Shoddy - Install CB Sump & 30" Corbel
& Mortar around Discharge pipe

8.25 Zach • Secure Work Zone for the night

• Return Trk #5 From Contractor Wrk Zone @ Library

(Crew Took 15 min Lunch)

Materials {
3) Spoils out
1) CB Sump
1) 30" Corbel
4) 80 lb bags Mortar
1) Load Gravel

Equip: Trks 3 & 7

Trk 4

Backhoe

Excavator

Loader
Compactor
Mixer

5-10-22 45°/66° Sunny

Jay 5:30 - 3:00

9

- Admin
 - Tailgate/Set up Drainage Crew on Shaddy & Bring Materials
 - Set up Crash Trk #5 For Contractor @ Library
 - CK for reported Water Leak at Old Fire House - None Found
 - Turn off Main Power Supply to Water/Well/Hot Water Htr @ O.F.H.
 - " " unnecessary Electric (Breakers) Within Building @ O.F.H.
 - Mark out For Skimming Hendee Rd - From Pine Ridge
 - Safety Committee Meeting 10AM - 12PM
 - Continue mark outs on Hendee - to #102
- 5) cans paint Equip: Trk 1

- 8 Tom Drainage Wrk - Shaddy mill (set up)
- 8 Rich Set Top to Grade, Backfill & Compact
- 8 Zach Set up Waist Block for utility Pole Support

Materials {

- 1) Load Gravel
- 1/4) Load Process
- 1) CB Top
- 3) 80 lb bags Mortar
- Several CB Blocks & Brick

Equip: Trk 3 & 7
Trk 4
Back hoe
Excavator
Loader
Compactor
Mixer

5-11-22 45°/66° Prtly cldy

Jay 5:30 - 3:15
9.25

• Admin

• Trask Run / Vac Breakroom - Office Area

• Set up Crash Trk #5 For Contractor @ Library

• Inspections & Driveway Permits

• Pick up Drainage & CB Materials & off load

• Tailgate w/ contractor @ Library

• Reported Tree on Wires #131 Townsend Equip: Trk 1

Notify Eversource For Removal Loader

8 Tom • Drainage Wrk - Shaddy Mill (start next Basin)
Install CB Sump & 30" Riser

4 Rich Set Grade For Top

Secure Site For the night

8 Zach Pick up Crash truck

• Put shelving delivery inside Library

3) Loads spoils

1) Load Gravel

1) CB Sump

1) 30" Corbel Riser

3) 80 lb bags Mortar

Equip: Trk 3 & 7

Trk 4

Back hoe

Excavator

Loader

5-12-22 53°/78° Mstly cldy

Jay 5:30 - 2:45
8.75

7:00 - 7:30 PM

• Memorial Day Prep Meeting
Zoom With Eric & CERT

Admin

- Set up Drainage crew
- Set up Crash Trk #5 For Contractor @ library and Layout Street Sign location for Contractor Re-Install
- Install Water Hose reel at Town Hall
- Markout for Shimming #102 Hender to Long Hill
- " " Old Farms Road
- Lower Flags Half Staff Equip: Trk 1
13) Cans marking Paint

- Tom Drainage wrk - Shaddy Mill
- Rich Trench & Install 60' 15" ADS Drainage Pipe
- Zach Secure Job For the night
- Pick up Crash Trk #5 from Library Job

Materials {	6) 15" x 20' ADS Pipe	Equip: Trk 3 & 7
	6) Loads spoils	Trk 4
	1) Load Gravel	Excavator
	2) 80 lb bags Mortar	Back hoe
	3) Patio Block	Loader
	5) Brick	Mixer

5-13-22 62°/80° Mstly cldy

Jay 5:30 - 2:30
8.5

- Admin
- Tailgate w/ Drainage Crew
- Tailgate w/ Contractor @ Library
- Markout For Shimming Long Hill (at Herdee) to #113 Long Hill
- Meeting w/ Eric - mowing front of senior Housing

(2) cans marking paint Equip: Trk #2

- 8 Tom • Drainage wrk - Shaddy Mill
- 8 Rich Backfill & Compact Trench
- 8 Zach Set CB Top to grade
- Secure Site for Weekend

Materials

- 2) 80 lb bags Mortar
- 6) Loads Gravel
- 2) Loads process
- Misc) CB Block & Brick

Equip: Trks 3 & 7

Trk 4
Excavator
Backhoe
Loader
mixer
Compactor

5-16-22 59°/78° Mostly Cldy

July 5:30 - 2:45
8.75

- Admin
- Markout for Shimming Long Hill (#113 to Bear Swamp)
- Tailgate w/ contractor @ Library
- Assist Crew w/paving on Shoddy Mill Rd

8) Cans paint

Equip Trk #1

- Tom • Prep & Pave Drainage Trench's & Around Catch Basins on
- Rich Shoddy Mill Rd (Area Wales & Birch)
- Zach

7 Ton Class II Asphalt

Equip Trks 3 & 7

Trk 4

Back Hoe

Compactor

5-17-22 53°/73° mstly sunny

Jay 5:30 - 2:45
8.75

- Admin
 - Tailgate w/contractor @ Library
 - Markout for skimming - Bear Swamp Rd (#45 to #98)
 - Wash Truck
 - Funeral for Past Town DPW Employee
 - Put out Vote Today Signs
 - 8) cans Marking Paint
- Equip: Trk 1

8 Tom • Haul Gravel From Pit to DPW yard (For stock)
25) loads

8 Rich • Wash Equip

8 Zach • Funeral For Past Town DPW Employee

- Repair Small Plate Compactor (watering)

Equip: Trks 3, 7, 45
Payloader
Backhoe

5-18-22 48°/72° Sunny

Jay 5:30 - 3:00

9

- Admin
- Pick up Ute Today Signs
- Trash Run

Take PICS of Mural at Library
and send to Signs Plus

- Raise Flags From Half Staff
- Tailgate w/contractor for Connectivity (sidewalk)
- Markout For Shimming - Bear Swamp (#98 +0)
- Meet w/mark Owens (Coventry DPW) DISCUSS Road work
12) Cans Marking Paint Equip: Trk 1

8 Tom • Drainage work Shoddy Mill & Birch

8 Rich Install Catch Basin, Riser & Back Fill

8 Zach

Materials {
3) Loads Spoils
2) " Gravel
2) 80 lb bags Mortar
1) CB Sump
1) 30" Corbel Riser

Equip: Trks 3 & 7

Trk 4

Excavator

Backhoe

Loader

Compactor

5-19-22 52°/59° Rain^{AM} - Cldy^{PM}

Jay 5:30 - 2:30
8.5

- Admin
- Vac Office/Break Room Area & Clean Bathrooms
- Tailgate w/contractor at Center Street Trail Parking
- Set up Crash Truck For Contractor
- Review Depot Parking on Center St. w/Eric (Rail Trail)
- Pick up skid steer From Coventry DPW
- Contact Parkside Utility re: Cleanup of their recent work on Birch Rd.

Equip: Trk 1
Trk 5

- 8 Tom • Compact Bulky at T.S.
- Roadside mow 1/2 Bank across From Long Hill
- 8 Rick • Roadcut around other Basins on Shoddy Mill
- Pick up skid steer From Coventry DPW
- 8 Zach • Shop: wrk on Equip - Grease & ck Lubes
- Inventory CB Supplies (what to order)
- Pick up Crash Truck

Equip: Roadside mower
Trk 7
Back Hoe
Trk 4
Road Saw
Trk 3 w/Trailer

5-20-22 46°/75° Mostly Sunny

Thy 5:30 - 3:15
9.25

Admin

- Ck & Stop leaking Back Flow Valve at Museum
- Set Final Grade rear Storage Lot behind Salt Shed at DPW
- Tailgate w/Contractor set Final layout Parking Lot at Center Street Trail Parking (AM & PM)
- Pick up & Install 2) Concrete Parking Bumpers at Handicap Parking at Library
- Tailgate w/Contractor Doing Rt 316 (staging Equip at our Yard)
2) 6' Concrete Bumpers Equip: Trk #1
Loader

8 Tom • Clear Road Edges of Fines & organics Hendee Rd, Old Farms
8 Rich Rd, Long Hill (Final Clean up before Shimming)

8 Zach • Blow of Handicap Parking at Library

Equip: Trk #4 w/Trailer
Stiener w/Blower
Back Pack Blower
Trk #3

5-23-22

76°

Prtly Sunny

Jay 5:30 - 4:00

10

- Admin
- Ck/Clean Water BackFlow/Filter at Museum (sprinkler system)
- Payroll
- Pay Bills
- Receive and Grade Millings in Rear Lot/yard behind Salt Shed at DPW (From Rt 316)
- Tailgate w/contractor at Center St DePot (Connectivity)
- meeting w/Eric - Fuel, Budget, wrk status

Equip: Trk 1
skidsteer
Loader

- 8 Tom Drainage Wrk Shoddy mill Rd - Install Pipe
8 Ben across intersection Shoddy & Birch (30') and
8 Zach secure for the night

Materials {
30' 15" ADS Pipe
4) Loads spoils
3) " Gravel
1) " process
1) 80lb bag mortar

Equip: Trks 3 & 7
Trk 4/Tools
Excavator
Backhoe
Compactor

5-24-22 52°/71° Pttly cldy

Jay 5:15^{Am} - 8:00^{PM}
14.25

- Admin
- Ck/clean Water Back Flow/Filter at Museum (Sprinkler system)
- Inspections
- Meet w/Shimming Contractor Review Roadwork
- Receive and Grade Millings Rear Lot/yard behind Salt Shed at DPW
- Receive and stock Pile Millings at DPW
- 2022 Statewide Emergency Planning Preparedness Exercise/meeting

Equip: Trk 1
Skidsteer
Loader

- 4.5 Tom
- Drainage Work Shaddy Mill Rd. - Mortar around Pipe inside Catch Basins, Back Fill & Compact
- 8 Rich
- Finish Roadside Mow & Trim Rail Trail across from Library
- 8 Zach
- Mow & Trim at DPW

3) 80 lb bags Mortar

Equip: Trks 3 & 7
Trk 4 / Tools
Excavator
Back Hoe
Steiner w/mower
Roadside Mower

3.5 Tom - Early Out Dentist Appointment (sick)

5-25-22 42°/72° Mostly Cldy

Jay 5:15 - 4:30
10.75

- Admin
- Ck/Clear Water Filter at Museum (sprinkler system)
- Lower Flags
- Receive and Push up Millings From DOT (stock)
- Help set up Tent at Town Hall
- Meeting w/Eric - Joint Scope Paving (Shaddy & Long Hill)
- Meeting w/Lynn - Review Road work Permits
- Inspections
- Meeting w/Eric - Review Road work & Paving (Shaddy & Long Hill) and Connectivity work
- Tailgate w/Milling Contractor Rt 316

Equip: Trk 1

- 8 Tom • Set up Tent at Town Hall
- 8 Rich • Plant (2) Shrubs at Gazebo
- 8 Zach • Unload Trk 4 of all tools
- 8 Zach • Take Contractor to Pit to dump spoils (milling spoils)
- Install Handicap signs & Posts at Library

Equip: Trk 4 w/Trailer
Trk 3
Tools

5-26-22 44°/68° Mostly cldy

Jay 5:30 - 3:00

9

- Admin
- Layout/Mark Cutbacks For Paving (Shaddy & Long Hill)
- Tailgate w/ Milling Contractor (Where to dump next loads/locations)
- Pre-Bid Meetings w/ Contractors Paving Shaddy & Long Hill
- Ck/clear Water Filter at Museum (Sprinkler System) and continue run water from well to clear sediment during day
- Finish Placing/Grading Millings out back (stock yard)
- Inspections

Equip: Trk 1
Skidsteer

8 Tom

- Remove Brush & Debris (Old Train Depot) On Rail Trail and Expose Concrete Beam From Building Remains then seed area so it can be maintained.

8 Rich

8 Zach

- Clean up yard out front and move Millings pile out back
- Finish (Back Blading) stock yard out back and Roll (static compact)

4) Loads Spoils
10 lbs Grass Seed

Equip: Trk 3
Trk 4 w/ Tools
Back Hoe
Loader

5-27-22 61°/77° cldy

Jan 5:45 - 2:45

Admin

- Layout next Phase Drainage and realign rail Trail to Road (Shoddy Mill Rd)
- Driveway Permit Inspections (3)
- meeting w/Eric - On site review/locate layout sign locations at Rail Trail Parking and review Wooden Guardrail
- Roll to compact Section of Storage yard w/Loader
- CK/clear Water Filter at Museum for sprinkler system

2) Cars Paint

Equip: Trk 1
Loader

- 8 Tom • Repair Drainage Swale Hendee Rd - Reshape, Compact and Prep for Paving.
- 8 Rich • Place Mill Stone From Library at Museum
- 8 Rich • Prep for Memorial Day Parade - signage, chair, tables, podium, etc.
- 8 Rich • Deliver & Pick up Grill for Senior Luncheon & move Picnic Tables
- 8 Zach • Replace American Flag at Town Hall
- Yard Clean up out Front at DPW
- Get keys made for Water spicket at Museum
- Wash/clean Truck 4

3) Loads Millings

Equip: Trk 7
Back Hoe
Loader
Trk 4
Compactor
Trk 1

5-30-22

O.T. (Double)

Memorial Day Parade Set up & Break Down

- Put out Signage along Parade Route in designated areas For: Road Closures & No Parking
- Tables, Chairs, Podium & Power Supply For Sound System
- Any Other Assistance Needed by Parade Committee

3.5 hrs { Rich
Zach

Equip: Trk 4^{w/}Trailer

5-31-22 70°/91° Mostly Sunny

Jay 9.5 5:30 - 3:00 No Lunch

- Admin
- Mortar Mixer to drainage Job
- Padlock key for water spicket back to Museum
- Meet w/ Abby Contracting - Start Shimming Today on Hendee
- Blow edges of Road off on Hendee
- Meet w/ Eric & DOT on Rt 316 (Discuss Paving)
- Meet w/ Eric & Lynn - Driveway & Roadwork Permits Review
- Meet w/ sign vendor at shop
- Abby Contracting Broke Down - Assist getting them off Road

Equip: Trk 1 w/ Trailer
Stiener w/ Blower

- 8 Tom • Trash Compaction at T.S.
- 9 Rich • Return Items used for Memorial Day Parade - (unload Trailer)
- 5.5 Zach • Load Truck 4 For Drainage Job - Shaddy Mill Road
- Install 16' x 15" ADS Pipe to Catch Basin, Mortar, Backfill

and Compact

Materials

- 2) Loads Spoils
- 1) Load Gravel
- 1) " Process
- 16' x 15" ADS Pipe & Connector
- 12' x 4' Filter fabric
- 2) 80lb bags Mortar
- 1) CB Top

Equip: Trks 3 & 7
Trk 4 w/ Tools
Excavator
Back Hoe
Compactor

Zac: Early out @ 11:30 → 2.5 hrs Sick (Dr. Appointment)

Grand Total Receipts

Permit Type	Qty	Amt Paid	Est Cost	Refunds	Radon	Roadcut	CertFee	COFee	Zoning	State	Point	TownFee
Building Permit	19	4,863.00	297,933.00	0.00	0.00	0.00	0.00	0.00	0.00	78.00	285.00	4,500.00
Electrical Permit	9	2,515.56	153,200.00	0.00	0.00	0.00	0.00	0.00	0.00	40.56	135.00	2,340.00
Gas Permit	3	90.78	2,455.00	0.00	0.00	0.00	0.00	0.00	0.00	0.78	45.00	45.00
Mechanical Permit	3	367.80	29,263.00	0.00	0.00	0.00	0.00	0.00	0.00	7.80	45.00	315.00
Plumbing Permit	4	441.50	24,500.00	0.00	0.00	0.00	0.00	0.00	0.00	6.50	60.00	375.00
Grand Totals	38	8,278.64	507,351.00	0.00	0.00	0.00	0.00	0.00	0.00	133.64	570.00	7,575.00
Grand # Voids	0											

May
+ 1000.00 - Driveway + Zoning
+ 2000.00 - Bonds
Total = 11,278.64

receipt	amount	date	address	name	site address	description
273265	\$75.00	5/9/2022	195 Jones Hollow Rd Marlborough	Fuller Paving	215 Longhill Rd	Driveway Permit
273267	\$75.00	5/9/2022	195 Jones Hollow Rd Marlborough	Fuller Paving	53 Jurovaty Rd	Driveway Permit
273275	\$75.00	5/24/2022	195 Jones Hollow Rd Marlborough	Fuller Paving	230 Gilead Rd	Driveway Permit
273273	\$75.00	5/24/2022	69 Thomas St E Hfd	Central Sealing Co	94 Lake Rd	Driveway Permit
114178114	\$140.00	5/10/2022	39 Jurovaty Rd	David Wildman	39 Jurovaty Rd	Zoning Permit
114652901	\$140.00	5/19/2022	129 Hebron Rd	Nahin Puerto	129 Hebron Rd	Zoning Permit
273270	\$140.00	5/23/2022	277 Long Hill Rd	Don Symonds	277 Long Hill Rd	Zoning Permit
273278	\$140.00	5/26/2022	17 Lakeside Dr	Nick Glowacki	17 Lakeside Dr	Wetlands Permit
273280	\$140.00	5/31/2022	272 route 6	Jose Nater	272 Route 6	Wetlands Permit
TOTAL	\$1,000.00					

273266	\$500.00	5/9/2022	195 Jones Hollow Rd Marlborough	Fuller Paving	215 Longhill Rd	Driveway Bond
273244	\$500.00	5/9/2022	195 Jones Hollow Rd Marlborough	Fuller Paving	53 Jurovaty Rd	Driveway Bond
273242	\$500.00	5/24/2022	195 Jones Hollow Rd Marlborough	Fuller Paving	230 Gilead Rd	Driveway Bond
273244	\$500.00	5/24/2022	69 Thomas St E Hfd	Central Sealing Co	94 Lake Rd	Driveway Bond

\$2,000.00

Highlights for the month:

Plow damage repair

Scrape road edges (where needed)

Trail side mowing (push backs) on rail trail

Finish deep clean of equipment from winter

Remove/Trim/Chip brush from rail trail in area across from Dubois auto

Phase 1 of Rail Trail Parking at Lake Road complete

Pothole patching

Phase 1 drainage at Shoddy and Wales complete

Respectfully submitted,

Jay Tuttle

Publicworks Supervisor / Tree Warden

Town of Andover

12 Long Hill Road

Andover, CT. 06232

PH: (860) 742-4048

Email: publicworks@andoverct.org

4-1-22 56°/50° shwrs Mstly Cldy

May 5:45

Admin

Computer Set up & Organize

meet w/ Deb at sign's Plus For Trail signage Design

Meet w/ Contractor for quote CB Clearing

8 Tom • Pick up Curbing - Repair Plow Damage
School, Town Hall, Trk 3 Route

8 Rich • Final set up of Anchor system For Charging station - Library
• Work on codes (diagnose) Roadside Mower - Reset

8 Zach • Drill Holes in Posts @ Transfer Station
• Scrape Edges of Roads

4-4-22 36°/54° Prtly Cldy

Jay 5:30 - 12:15

Admin

Push up Piles at Pit

Mix chip stone with Sandy Gravel at Pit - Make Material

8 Tom

Trsh Compaction

8 Rich

Scrape Road Edges & Clean Waterways Trk 7 Route

8 Zach

Roadside mow Rail Trail

4-5-22 34°/60° Prtly Cldy

Jay 8:30 - 2:30

Admin

Pay Bills

Mix Gravel Material ~~at~~ Pit & Push up piles

Inspections

8 Tom

8 Rich

8 Zach

Roadside Mowing Rail Trail - Push Backs

Truck 7 Route Scrape Edges & Clean Waterways

4-6-22 42°/49° Rain

Jay 5:30 - 5:30

Admin

Pay Bills

Inspection

Computer Work - Pavement History

Pick up supplies - Home Depot

- Service Excavator
- 8 Tom • Work in shop - Clean up Parts Washer, Install Bench Grinder,
- 8 Rich • Felocate Drill Press, Clean shop
- Grease Roadside Mower
- 8 Zach • Misc -
- Install Paper Box at Library

4-7-22 40°/54° Cldy w/Rain PM

Jay 5:30

Admin

Pay Bills

Mix Material (Gravel) at Pit and Push up piles

Pick up Sign Posts From State for Solar speed signs

8 Tom Scrape Road Edges clear waterways Trk 10 Route
8 Rich Apply Neutralizer to Trk 3 and Wash (deep clean)
8 Zach

4-8-22 49°/61° Drizzle Cldy Pttly Sunny

Jay 5:30

Admin

- Organize & Develop Computer Files
- Where Do we stand with Bus Lighting and Electric
- Emailed Eric

- 8 Tom • Apply Neutralizer Trk 7 and wash - Deep Clean
- 8 Rich • Apply Neutralizer Trk 10 and Wash - Deep Clean
- 8 Zach • Pick up Curb Markers at Parking Lots & Road Hazard spots
- Clean up Wood - Bunker Hill Road
- Repair Tow Pin on Trk 10

4-11-22 34°/60° Sunny

Selectmans Meeting

7-8¹⁵

Jay 5:45 - 3:00

Admin

Payroll

Pay Bills

Tailgate w/contractor at Library Trail

Tailgate w/crew & set grades Lake Road Parking

8 Tom

Trash Compaction

8 Rich

Site work Lake Road Trail Parking & Haul Spoils 8/4

8 Zach

Trim & Remove Brush @ Rail Trail across From Dubois Auto⁴

Lake Rd 6) 8 yrd Loads out

4-12-22 46°/69° Shwrs - Prtly Sunny

Jay 5:30 - 2:30

Admin

Pay Bills

Push up Piles, Mix Gravel at Pit

Install 4' x 6' Cork Board in Break Room - Employee Rights Board
(compliance)

Selectman's Luncheon at Town Hall

Meeting w/ Jeff Murray - Review Road Work

Tailgate w/ sidewalk Contractor - Library

8 o Tom Site Work Lake Road Trail Parking

8 o Bob " " " Haul Gravel

Compaction

8 o Zach

2 Tri axle Loads Process

45.16 Ton

13) 8 yrd Loads Gravel

104 yds / 156 Ton

4-13-22 38°/70° Mostly Sunny

Jan 5:30 - 3:00

Admin

~~8:45~~ Set up Crash Truck for Contractor at Library - Trk 5
Review RFP Shoddy & Long Hill
CBYD Shoddy Drainage
Meet w/ Residents #91 Lakeside - Driveway Permitt

8 Tom Trash Run

8 Rich Site work at Lake Road Trail Parking - Grade & Compact

2) 8 yrd loads Gravel 16 yrds

8 Zach 7) Triaxle loads Process 160.6 Ton

4-14-22 53°/78° Prtly Cldy

Jay 5:30 - 3:00

Admin

Reconciliation Operating Budgets to Eric
Inspections w/Contractor @ Library

8 Tom

Site Work Lake Road Trail Parking

8 Rich

Finish Grading & Compacting Parking Lot

8 Zach

Equipment Back to shop

1) 21.84^{Ton} Load Process to Shop From Coit - Stock

4-18-22 30°/57° Prtly Cldy

Jay 5:30 - 3:30

Admin

Inspections Contractor @ Library

Set up Crash Truck

Lay out Area for Loam - Lake Rd Trail Prkng

Inspections Road

Reports/Emails

8 Tom Trash Compaction

8 Rich Loam Lake Rd Trail Parking - 16 yards, seed and Hay

8 Zach Install Material Handler on Trk 10

8 Zach Deep Clean/Neutralize/Wash Trk 4 & 1

Put away Tools & Hardware

4-19-22 44°/50° Lght Rain - Showers - cldy

Jay 5:30 - 3:00

Admin

Pay Bills

Meeting w/ wetlands Agent - Shoddy Mill

Prep Work Drainage - Shoddy Mill

meet w/ Eric

8 Tom

Ck/Clear Waterways

8 Rich

Prep For Shoddy Mill Drainage - Materials, Equipment, saw cut Road

8 Zack

Neutralize & Wash Truck #5

4-20-22 39°/54° Sunny

Jan 5:30 - 3:00

Admin

Layout & Prep For Drainage on Shoddy

Prepare Plans For Inland Wetlands

Pay Bills

Tailgate w/Contractor at Library - Side walk

Clean office / Breakroom / Bathrooms

8 Tom Trash Run

8 Rick Remove, chip, Brush - Drainage areas on Shoddy mill

8 Rick Remove & chip Brush on Rail Trail - Area across from Dubois

8 Zach Repair Wash out on Burnap Brook

4-21-22 29°/58° Mstly cldy

Jay 5:30

Admin

Wetlands Permit Prep Shoddy Mill Rd

Pick up supplies - True Value

Set up for Grill Drop off @ Museum

8 Tom (Funeral) Personal

8 Rich Pot hole Patching Trk 10 & 7 Route 1.5 Ton

8 Zach

4-22-22 42°/61° Sunny

Jon 5:30

Admin

Hazard

- 8 Ben Remove Dead (totem) tree Broke off and Hung up in another, Remove Rest of tree - Juravaty Rd
- 8 Rich Pick up wood from Juravaty Ln from previous
- 8 Zach Fill Wash Outs Edge of Roads

4-25-22 38°/63° mstly cldy

Jay 5:30

Admin

Payroll

Pick up Grill & Tables @ Museum

Meet w/ Plumber - Turn water on Veterans Memorial

Zach 1.5 hrs Sick

8 Tom

8 Rick Drainage Shoddy mill Rd

6.5 Zach

4-26-22 47°/55° Cldy - Shwrs

Tray 5:30 - 3:30

Admin

Pay Bills

Work on Easements (Drainage) - Shoddy mill

Work on Drainage Shoddy mill with crew

8.5 Tom

Drainage work - Shoddy mill @ Wakes

4.5 Rick

Replace cross Culvert & Basin

4.5 Zach

4-27-22 44°/54° Pttly Cldy.

Jay 5:30 - 3:00

Admin

Layout Drainage Birch & Shoddy Mill

Work on easements (Drainage) For wetlands committee

Inspections Sidewalk Contractor

• Tom • Drainage work Shoddy at Wales
Mortar around pipe

• Rich • Saw cut Road - Drainage area at Birch & Shoddy

• Zof • Push up piles at Pit

• Wash Truck #7

4-28-22 36°/52° Sun-Clouds

May 5:30 - 3:00

Admin

Secure Drainage Supplies - w/other towns (swap)

Get last Easment from Residence @ #34 Shoddy

Move Waste Block at Veterans park for lower lot

- Drainage Shoddy & Wales

8:30 Tom Backfill around Basins & Compact
Hook up drainage pipe From residence to Basin

8:30 Rich

8 Zach

4-29-22 35°/56° Sunny

Day 5:30 - 2:30

Admin

Pay Bills

- Load & Swap 10) 15" x 20' ADS Perforated For Solid Pipe With the Town of Morris
- Meet at Farmington State DOT Garage to Make Exchange (State DOT assist w/Loading).

- Tom Re-organize Trk #4 For Drainage work
- Rich Finish Backfill at Shoddy & Wales (Franks Corner yard)
- Zach Move Equip to Next location (Shoddy & Birch)
- set up and get CB material & pipe to work site

ANDOVER PUBLIC LIBRARY -
LIBRARIAN'S REPORT - April 2022

15 I

	Apr-22	YTD 21-22 (July 1, 2021 - June 30, 2022)
Adult:		
Fiction	354	4225
Non-fiction	99	875
Video	62	731
Audio	19	363
Magazines	2	39
E-reader (Kindle)	0	0
Total Adult	536	6233
Children:		
Fiction	144	1353
Non-fiction	16	252
Video	2	59
Audio	0	2
Total Children	162	1666
Young Adult:		
Fiction	6	257
Non-fiction	1	21
Audio	0	1
Magazines	0	0
Total Young Adult	7	279
Total Fiction	504	5835
Total Non-fiction	116	1148
Total Video	64	790
Total Audio	19	366
Total Magazines	3	39
Total Uncategorized**	14	184
Total Passes	0	0
Total OverDrive	138	1416
Total E-readers	0	0
Total Circulation	858	9778
Out-of-town circ.	76	1021
Ref. questions	38	264
Patrons registered:		
Andover	1534	
Out-of-town	475	
Total Patrons	2009	
Collection size *	20450	
Public Computer Usage (hrs.)	72.5	651.25
ILL provided	54	381
ILL received	36	383
# Patrons (inc. programs):	395	3107
PROGRAM ATTENDANCE	52	271
Number of programs:	27	83

NOTE: PASSPORT TO CT LIBRARIES PROGRAM (statewide): DISTRIBUTED 16 PASSPORTS; 68 VISITORS FROM OTHER LIBRARIES.

15 K

**Registrar of Voters
17 School Road
Andover, Connecticut 06232**

May Monthly Report

Processed 30 Voters

Took on line Security Training

Took on line State CEU training

Attended Tolland County ROVAC meeting

RHAM Budget Referendum

Two Town Budget Meetings

Town Budget Referendum

Linda Derick

Wallace Barton

ROV's

BLIGHT COMPLAINTS AND STATUS

NAME	ADDRESS	COMPLAINT DATE	NATURE OF COMPLAINT	ACTION TAKEN	CURRENT STATUS
Thomas & Linda Mills	349 Route 6		delapalated fence	letter sent on 4-18-22	owner waiting for material
George Hatem	605 Route 6		RVs eyesore poor condition in front of property by road	letter sent on 4-5-22	resolved
Steve Barnett	664 Route 6		storage of junk on property	letter sent on 4-5-22	met with owner, monitoring progress - bi-weekly meetings
Nahain DePuerto	12 Center ST		Dilapidated building		notified owner - demo permit secured, work commenced , monitoring progress
Anthony Ruggerio	134 Wheeling		Outside storage of excess tractors/junk		
Build with Integrity	64 Long Hill		multiple large debris piles and no dumpster during gut remodel		owner responded promptly, issue has reoccured, blight notice forthcoming
Mary Ellen Ouellett	243 Long Hill		abandoned house - holes in roof		