# ANDOVER BOARD OF SELECTMEN Regular Meeting Minutes

May 1, 2019 6:00 P.M. Town Hall Community Room

Members Present: First Selectman Robert F. Burbank, Selectman Jeff Maguire, Selectman Julia Haverl and Selectman Cathleen Desrosiers

Members Absent: Selectman Jay Linddy

Others Present: Town Administrator Joseph Higgins, Recording Secretary Linda McDonald, Journal Inquirer reporter Chris McDermott, John Bailey, Paula Bailey, Joe King, Dianne Grenier, Catherine Palazzi, Mike Palazzi, John Handfield, Eric Anderson, Curtis Dowling, Scott Person, Paula King, Deborah Scanlon, Linda Fish and others.

1. Call to Order/ Pledge of Allegiance: R. Burbank called the meeting to order at 6:00 p.m. The Pledge of Allegiance was recited.

# 2. Public Speak:

3. Joe King said he is requesting a temporary 10' x 3' ALPOA banner securely attached over the trail bridge to advertise an upcoming joint event with the Recreation Commission. R. Burbank informed J. King the bridge is owned by the State of Connecticut and they have the responsibility for the upkeep and the authority to issue permission.

Deborah Scanlon of Shoddy Mill Road commented she is disappointed about the continuation transfer station sticker program, given the number of residents who signed the petition. She recognized that R. Burbank was the only board member who tried to get the conversation going at the last meeting to address the sticker program.

- 4. Additions/Deletions to the Agenda: J. Maguire MOVED to add 6.h "Town Paving RFP Process" to the agenda. C. Desrosiers SECONDED. MOTION CARRIED 4:0:0.
- 5. Town Administrator's Report
- There was a septic back-up at Town Hall today. Problem was fixed and operations are back to normal.
- A Red Cross blood drive was held at Town hall on April 30.
- Twenty-one applications for the Building Department Administrative Assistant position have been received and are under review.
- David Sarisley is working on Saturdays, when he is available, at the Transfer Station. This will help provide better training to the new employee Dominic DeRico.
- Elite Window Cleaning has been contracted to clean the windows at Town Hall at a cost of \$574.00.
- The Town received the last check from Pullman and Comley regarding property owners paying off delinquent taxes to avoid a tax sale.
- Town Engineer Gerry Hardisty provided updates on the Community Connectivity Grant, Lake
   Road Bridge at Bausola Road, and paving the walking track at the soccer fields (made

recommendation to avoid the southeast corner of the of the field where erosion appears to be a significant threat).

Discussion followed on a certified mail issue regarding with tax payments mailed to Andover being returned by the Hebron post office. J. Higgins will follow up.

## 6. Old Business

Discuss and act upon:

5.a Insurance Coverage for Underground Storage Tanks – CIRMA:

Superintendent of Schools Sally Doyen informed the members that the BOE will assume the cost for the annual premium for the oil tank liability insurance. The Town must decide the level of liability and maximum amount of coverage desired. The members reviewed three options of coverage.

- J. Haverl MOVED to recommend to the Superintendent of Schools the Quote No. Q155131 (option 2) as the level of oil tank liability insurance at an annual cost of \$966.00. C. Desrosiers SECONDED. MOTION CARRIED 4:0:0.
- 5.b Submittal of FY 2018 Annual Report to Office of Policy and Management Update: No action required.
- 5.c Times Farm Bridge Update: J. Higgins reported he has been in contact with CME and DOT on closeout paperwork. Bridge work was completed in November 2018. No change in status from last report.
- 5.d Lake Road Bridge at Cheney Brook: This was covered in Town Administrator's report.
- 5.e Ordinance Authorizing Penalties for Local Parking and Traffic Violations:

The BOS reviewed the explanation regarding the Ordinance Authorizing Penalties for Local Parking and Traffic Violations from the Town Attorney. R. Burbank said the Town must agree on passing the ordinance first. Discussion followed on the process of cited violators to contest the violation fine, the appointment process to appoint hearing officers and how to implement the program.

No action.

- 5.f Architectural Feasibility Study Draft Report from Silver/Petrucelli and Associates for AES Wing Renovation for Shared Space Use- dated April 5, 2019:
  - J. Higgins reported he met with Superintendent of Schools Sally Doyen, Laura Edwards and the architect last Thursday to discuss the different options and a meeting with the Fire Marshal and Building Official has been tentatively scheduled for Thursday, May 9 at 3:30 p.m. at the school to see what options are available regarding building code requirements. He invited the board members to attend.

- 5.g Procedure for requests to use Town land for building trails (i.e. walking, biking) and for the preservation of sensitive habitats. (J. Valente): No action on this item.
- 5.h Paving of Walking Path around Soccer Field:
  - C. Desrosiers reported the project did go out to bid, with two bids received. A total of \$20,000.00 was allocated for this project, but the bids were over that amount. She commented this was an under-funded project. C. Desrosiers said the field constantly floods and residents are concerned the paving path underneath will wash out. She stated there is \$50,000.00 in the contingency fund. The Town Engineer suggested making the corner
  - J. Maguire asked Scott Person in the audience if there were any other bids for this project. S. Person responded there was a lower bid, but the contractor did not participate in the RFP process.
  - C. Desrosiers MOVED to approve to award the contract to pave the walking path around the soccer field to Fuller Paving to in the amount of \$31,250.00 and to recommend to the Board of Finance to allocate the remaining funds needed to fund the project (\$11,250.00) from the contingency fund. J. Maguire SECONDED. Discussion followed.
  - C. Desrosiers amended the motion as follows: To approve to award the contract to pave the walking path with 2 ½ inch stone dust around the soccer field to Fuller Paving to in the amount of \$34,375.00 and to recommend to the Board of Finance to allocate the remaining funds needed to fund the project (\$14,375.00) from the contingency fund. J. Maguire SECONDED. MOTION CARRIED 2:1:1 with R. Burbank opposed and J. Haverl abstaining.
- 5.i Status of Garden Replacement along Walk Recently Repaired. (J. Haverl):
  - J. Haverl reported the Beautification Committee was not notified of the walk replacement in front of Town Hall and was not able to save the plantings along the walk. The committee will come up with a new planting design plan that is easier to maintain.
- 5.j DEEP Museum Property at the Hop River State Park (Special Use Permit required for soil pit testing):
  - J. Higgins reported on the recommendation of the Town Engineer for test pit and perc test locations. The plan is for DPW to perform the test pits on 5/16/19. Discussion followed on the need for test pits at this time as the State will not relinquish ownership of the property to the Town. J. Higgins said he would cancel the test pits as there was no support from the board to go forward at this time.

### 6. New Business

Discuss and act upon:

6.a Approval of Proposed Property Tax Liability Ordinance, Repealed and Replaced and set Public Hearing Date:

Discussion followed on adding to the to the budget town meeting.

J Haverl MOVED to approve for the BOS to take the Proposed Property Tax Liability Ordinance, Repealed and Replaced to be added to the Town Budget meeting agenda. C. Desrosiers SECONDED. Discussion followed on work and cost savings to the Town by cutting back to twice yearly tax collections and the implementation schedule. J. Maguire said the Town must confer with Quality Data Services (QDS) before implementation of the ordinance.

- J. Haverl MOVED to modify the motion to include that the ordinance be effective July 1, 2020. C. Desrosiers SECONDED. MOTION CARRIED 4:0:0.
- 6.b Contract Proposal for IT Support at Town Hall:
  - J. Higgins explained that the Town of South Windsor provides IT support to the Town. The Town of South Windsor would like to replace two part-time employees with one full time employee with benefits reduce the likelihood employees would continue to use the position as a stepping stone and leave for full-time employment at another company. J. Higgins said the Town is pleased with the service of South Windsor. The proposal is for the Town to sign a three-year contract at \$6,750.00 yearly so the company can hire and keep a qualified employee with the offer of additional hours. Discussion followed on going out to RFP for IT services. J. Haverl said the contractor is only asking for extension of their contract.
  - J. Haverl MOVED to extend the contract with the Town of South Windsor for IT services for three years at a yearly cost of \$6,750.00. C. Desrosiers SECONDED. MOTION FAILED 2:2:0 with C. Desrosiers and J. Maguire opposed.
  - J. Higgins will provide copy of current IT contract for the next meeting.
- 6.c Proposal from Tax Collector to turn over Collection of Motor Vehicle and Personal Property Delinquencies to Nationwide Credit Corporation:

Discussion followed on the large number of delinquent taxes owed (\$148,000.00). J. Maguire inquired on whether the Tax Collector has actively tried to collect these motor vehicle taxes by contacting the delinquent taxpayers. J. Higgins said he will ask the Tax Collector about measures that have been taken to try to collect the delinquent taxes and, if not, to have the Tax Collector send out letters to delinquent accounts. No action was taken. Discussion was tabled to the next meeting.

6.d Approval of Tax Collector's Motor Vehicle and Personal Property Suspense Lists:

There was no action on this item. The BOS requested the Tax Collector to attend a BOS meeting to explain the Motor Vehicle and Personal Property Suspense Lists or to write letter of explanation to the board.

6.e Copier Contract Proposals:

- J. Higgins said the five-year copier contract expires this year and the Town recommends staying with The Office Works, the current vendor. Discussion followed on the possibility of a buy-out option of the current copier and service contract with the current vendor, that could continue to be used at Town Hall or in another Town building. Staff will provide the number of copies per month in the current contract. No action taken.
- 6.f Approval of Road Paving Projects Schedule to Pave Townsend Road at a cost of \$152,587.40 and Ryan Road at a cost of \$23,627.10 in June 2019:
  - C. Desrosiers said she asked J. Higgins to contact the Town Attorney to find out if the State bidding process fulfills the requirement of the RFP process. J. Higgins said he reached out to the CT Department of Administrative Services (DAS) and was informed the companies who provided quotes were on the State bid contract list and a purchase order is in place. He reported the own Attorney was unable to respond in time for the meeting tonight. J. Higgins said paving of these roads is scheduled for the beginning of June for overlay only. The six roads with drainage issues will be considered next year. The Town Aid Roads (TAR) fund currently has \$270,000.00. C. Desrosiers said the total for the six roads needing overlay is \$504,000.00.
  - J. Haverl MOVED to approve to contract with Haines Paving for paving of Townsend Road at a cost of \$152,587.40 and Ryan Road at a cost of \$23,627.10 in June 2019. R. Burbank SECONDED. MOTION CARRIED 3:1:0 with J. Maguire opposed.
- 6.g Quotes to Pave Sunset Lane (C. Desrosiers):
  - C. Desrosiers reported the BOF has no issue funding the paving of this road out of contingency and recommended moving forward with paving this road this year. Three quotes have been submitted. Discussion followed on the funding mechanism for this project.
  - C. Desrosiers MOVED to add Sunset Lane to paving project in this budget year. J. Haverl SECONDED. Discussion followed. J. Maguire said he considers this an emergency project as a town truck got stuck last winter. MOTION CARRIED 4:0:0.
- 6.h Town Paving RFP Process: This agenda item was discussed earlier in the meeting.
- 7. Tax Collector's Monthly Reports: No reports.
- 8. Treasurer's Monthly Report:
  - C. Desrosiers said the preliminary report from the auditor states the bank accounts are not being reconciled by the Treasurer. J. Higgins responded the Treasurer is reconciled through 2018 and working on 2019. R. Burbank said the board should have a separate reconciliation report. J. Maguire explained this is a totally manual reconciliation as the school transactions and town transactions are not linked and this is a software issue. There will be a new software changeover from Phoenix in June 2020.

- 8.a Revenue Summary
- 8.b Town Budget Summary

# 9. Budget

- 9.a Transfers:
  - J. Haverl MOVED to approve the following transfers:
  - \$2,500.00 from 1-100-01-0102-100 (Salary-Town Administrator) to 1-100-01-0111-100 (Salary-Tax Collector)
  - \$3,500.00 from 1-100-03-0303-646 (Salt) to 1-100-11-1101-704 (Town Hall-Capital)
  - \$1813.50 from 1-100-03-0303-130 (OT-Snow Removal) to 1-100-08-0807-100 (Wages-Building Dept)
  - C. Desrosiers SECONDED. Discussion followed. MOTION CARRIED 3:1:0 with J. Maguire opposed.
- 9.b Refunds:
- C. Desrosiers MOVED to approve the following refunds totaling \$687.60 as recommended by the Tax Collector:
- Adrian Mandeville \$10.05
- Adrian Mandeville \$3.29
- Toyota Lease Trust \$369.78
- Lisa Clark \$304.48
- J. Haverl SECONDED. MOTION CARRIED 3:1:0 with J. Maguire opposed.
- 10. Minutes
  - 10.a Approval of April 3, 2019 Regular Meeting Minutes:
    - C. Desrosiers MOVED to approve the April 3, 2019 regular meeting minutes as presented. J. Haverl SECONDED. MOTION CARRIED 4:0:0.
- 11. Department Reports
  - 11.a Fire Department
  - 11.b Resident State Trooper
  - 11.c Town Clerk
  - 11.d Building Department
  - 11.e Assessor's Office: Discussion followed on building permits and getting certificates of occupancy as part of this monthly report.
  - 11.f Town Garage: J. Maguire asked for different report, listing what each DPW worker does each day. Discussion followed on the responsibilities of the department.
  - 11.g Transfer Station
  - 11.h Library

The board was made aware of safety issues on School Road. J. Higgins will quote out replacement of the guard rail on School Road by the ball field.

12. Appointments: No appointments.

- 13. Resignations: No resignations.
- 14. Correspondence
  - 14.a CT Siting Council letter on Sub-Petition No. 1293-MGHACL-01.
  - 14.b Board of Finance March 27, 2019 Special Meeting Minutes: C. Desrosiers reported some of the cuts were restored by the BOF at a subsequent meeting.
  - 14.c OPM Correspondence regarding the Equalized Net Grand List.

# 15. Public Speak:

Curt Dowling commented that J. Higgins used the DAS website to quote the furnace at fire department. He said it is a great tool for municipalities that use state funding. He stressed that planning is important in the RFP process and J. Higgins is doing the right thing but there is no planning in place. C. Dowling asked who maintains the senior vans. He said the large senior bus he followed today was filthy and not being maintained.

- D. Scanlon commented on the ticket appeal process, saying if the State Trooper would have to be present, the Town might have to be paying him overtime. She said the Town may also have to generate new tickets as well, at town expense. D. Scanlon agreed with the discussion that the Tax Collector should go after delinquent taxes. She said, by only using DAS website for RFP's, the Town would be losing companies that could bid that not are not on the site.
- E. Anderson responded he noticed there are many cars leaving the transfer station with no vehicle sticker.
- E. Anderson recommended the BOS approve, at their next meeting, the purchase of an electronic speed limit sign (\$2,800.00.). He said an appropriate place to take the money would be from the Plan of Conservation and Development Implementation fund.
- E. Anderson reported the PZC 8-24 referral for the Connectivity Grant is scheduled for July. He requested the Town Engineer review the staging and design the project for the wall replacement at the Transfer Station. The PZC is working on regulations for the Andover Lake Zone to reduce phosphate and nitrate levels at the lake. The proposed regulations will go to public hearing and may be controversial.
- E. Anderson concluded his comments by thanking the Board of Selectmen for their work and service to the Town over the past four years.
- 16. Adjournment: C. Desrosiers MOVED to adjourn the regular meeting at 9:07 p.m. J. Maguire SECONDED. MOTION CARRIED 4:0:0.

Respectfully submitted by Linda H. McDonald

Linda H. McDonald

Please see the minutes of subsequent meetings for the approval of these minutes and any corrections hereto.

# SIGN IN SHEET

# May 1, 2019 REGULAR BOS MEETING

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2	Manne Grenier	
3	Jack + Paula Bailey	
4	Mika palazzi	
5	Joe King	
6	Patherine Palazzi	
	"Cut Dowl	
8	Scott Person	
9	Deborah Scanlon	
10.	Paula King	
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11.a



# ANDOVER VOLUNTEER FIRE DEPARTMENT

11 School Road, Andover, CT 06232 Phone: (860) 742-7477

April 8, 2019

The Andover Fire Department responded to 28 calls for service for the month of March. Here is the breakdown.

Medical Calls 19

M.V.A. 4

Structure Fire 2

Cover Assignment 3

Drills 2

Meetings 1

Work Detail 1

Ron Mike

**Andover Fire Chief** 



## Commanding Officer Lt. Marc Petruzzi #037

# State of Connecticut 11.6



# Connecticut State Police Troop K - Colchester



Date: 4/1/19

Joseph Higgins Andover Town Manager 17 School Road, Andover CT 06232

Dear Joseph Higgins:

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

During the month of **March 2019** the Andover Resident Trooper as well as Troop K Troopers responded to **169** Calls for Service in the Town of Andover. Of these Calls for service the most notable are:

Accidents: 5
Burglaries: 0
Larcenies: 0
Narcotic Cases: 0
Other Criminal: 4
Other Non-Criminal: 2
Non Reportable Matters: 109
Other Noteworthy Events (List):

CT State Liquor Control Board Enforcement- 03/22/2019

In addition to the above investigations Troopers conducted the following motor vehicle enforcement: On-Sight DWI: 0

Traffic Citations: 40
Written Warnings: 4

Sincerely,

403) Lt. Marc Petruzzi #037

**Commanding Officer** 

Troop "K" Colchester, CT

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

# Town Clerk Monthly Report

# March, 2019

Total Town Clerk's Receipts \$1,080.00

Dog License Receipts \$7.00

Town PA 09-228 \$156.00

Town Clerk Preservation Fund \$20.00

Customer Service 1341

Documents 26

Dog License

1

Reports Submitted 12

Notarization

27

**Sport Licenses** 

16

Vital Copies

10

Pistol Permits

3

Scanning

936

Assessor's office monthly	y activity – MARCH 2019
Processing conveyances	4
Processing building permits	6
Prorating motor vehicle grand list	55
Updating field cards	
Correspondence	25
Providing assistance to town hall customers (ie taxpayer, title searchers, appraisers etc)	27
Providing assistance to other departments	8
Researching mapping issue or questions	2
Reports and communication with the State of Connecticut	3
MLS research	3
Scheduling meeting and appointments	
Office work – ie filing, updating sales book, scanning documents etc	
Personal property grand list	
Personal Property Discovery	
Homeowner's program	4

1
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2
Provide Assistance to the BAA
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1
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BAA/COC Listing Report TYPE : All ANDOVER Conditions: District: Reported Type: All LIST NO NAME / ADDRESS	DOUVILLE DEBRA B 11 SHADBLOW IN ANDOVER CT 6232-1131	ESTES STEPHEN B 243 LAKE RD ANDOVER CT 6232-1710	FRESCHNER RICHARD 60 WINDRUSH IN ANDOVER CT 6232-1610	GRAEFE STEPHEN J 17 CHESTERBROOK LN ANDOVER CT 6232-1037	HONDA LEASE TRUST 600 KELLY WAY HOLYOKE MA 1040-9681	IVEY MIKEL H 47 PARKER BRIDGE RD ANDOVER CT 6232-1330	KLEINE MAUREEN S 56 BEAR SWAMP RD ANDOVER CT 6232-1102	KULESZ ZYGMUNT 248 LONG HILL RD ANDOVER CT 6232-1104	LEDGER GERALD A 24 PINE RIDGE DR ANDOVER CT 6232-1029	LEE ALICIA L 24 WEBSTER IN BOLTON CT 6043-7825	LETTERMAN MARGARET L 31 PINE RIDGE DR ANDOVER CT 6232-1030	MCCANN JAMES W 193 LAKE RD ANDOVER CT 6232-1549	MCCARTHY CHRISTOPHER T 471 LAKE RD ANDOVER CT 6232-1323	MCCARTHY CHRISTOPHER T 471 LAKE RD ANDOVER CT 6232-1323	MURPHY WILLIAM J 2 LAKE RD ANDOVER CT 6232-1508
BAA/COC Condition LIST NO	50902 1	51012 1	51142 1	51289 1	51536 1	51612 1	51788 1	51858 1	51989 1	52000 1	52034 1	52287 1	52289 1	52290 1	52498 1

PAGE: 3 NEW GR/EX/NET	359 0 359	0 0	1,289	1,050 0 1,050	303 0 303	611 0 611	08	3,000 0 3,000	1,735	500 0 500	1,305 0 1,305	862 0 862	250 0 250	2,053 0 2,053	282 0 282
ADJUSTMENT GR/EX/NET	-1,791 0 -1,791	-500	-2,581 0 -2,581	-3,150 0 -3,150	-907 0 -907	-3,049 0 -3,049	-240 0 -240	-9,170 0 -9,170	-19,165 0 -19,165	-5,520 0 -5,520	-3,915 0 -3,915	-1,728 0 -1,728	-250 0 -250	-6,157 0 -6,157	-3,118 0 -3,118
ORIGINAL GR/EX/NET	2,150 0 2,150	500	3,870 0 3,870	4,200 0 4,200	1,210 0 1,210	3,660 0 3,660	320 0 320	12,170 0 12,170	20,900	6,020 0 6,020	5,220 0 5,220	2,590 0 2,590	500	8,210 0 8,210	3,400 3,400
04/30/2019 Baa	C 2018 03/07/2019 SOLD 11/18	C 2018 03/11/2019 SOLD 9/18	C 2018 03/07/2019 SOLD 1/19	C 2018 03/18/2019 SOLD 12/18	C 2018 03/07/2019 SOLD 12/18	C 2018 03/07/2019 SOLD 11/18	C 2017 03/07/2019	C 2018 03/11/2019 TRAILER QUESTIONNAIRE	C 2018 03/18/2019 SOLD 10/18	C 2018 03/18/2019 Sold 10/18	C 2018 03/18/2019 SOLD 12/18	c 2018 03/07/2019 SOLD 1/19	C 2018 03/11/2019 SOLD 3/19	C 2018 03/20/2019 TOTALLED 12/18	C 2018 03/11/2019 SOLD 10/18
: 2018 DATE : No COC#	07551M TOYOT CAMRY LE JT2BG22K1X0305363	07560M NISSA SENTRA X 3N1AB41D9TL026338	07540M SUBAR FORESTER JF1SG67625H722800	07573M CADIL CTS AWD 1G6DG577680137245	07537M KAWAS KL650-A JKAKLEA194DA09005	07553M SUBAR IMPREZA JF1GG61617G801656	07554M KAWAS ZX900 JKAZX2B19TA028893	07564M FELLI FT14DE 5FTEE182861025658	07572M CHEVR SS 6G3F15RW8FL117721	07568M LEXUS LS 430 JTHBN36F855019556	07571M CHEVR K1500 SU 3GNFK16Z45G118627	07541M FORD F150 1FTRF18LXXNA16438	07562M HAYNE STOCK HM798952	07575M- ACURA MDX 2HNYD28278H531092	07559M FORD RANGER 1FTZR15V5YTA53438
YEAR : 2004 TO Order By : List UNIQUE ID	52585 1999 01	52751 1996 25	52762 2005 01	52869 2008 01	52960 2004 12	53128 2007 01	53142 1996 12	53145 2005 10	53175 2015 01	53176 2005 01	53270 2005 01	53273 1999 03	53365 1979 04	53414 2008 01	53453 2000 01
BAA/COC Listing Report TYPE : All ANDOVER Conditions: District: Reported Type: All LIST NO NAME / ADDRESS	NEUBAUER PHILIP L 242 HEBRON RD ANDOVER CT 6232-1706	PASAY DIANE R 38 BAUSOLA RD ANDOVER CT 6232-1700	PATCH ALBERT R 75 PINE RIDGE DR ANDOVER CT 6232-1030	POLZUN WILLIAM J 121 TOWNSEND RD ANDOVER CT 6232-1414	RAES DYLAN P 223 LAKE RD ANDOVER CT 6232-1710	ROMAN MICHAEL J 102 HENDEE RD ANDOVER CT 6232-1010	RUSSELL JORDAN D 738 EAST ST ANDOVER CT 6232-1407	RONS PROFRESSIONAL LAWN CARE LLC 129 BEAR SWAMP RD ANDOVER CT 6232-1101	RUDYK MARKO J 39 OLD FARMS RD ANDOVER CT 6232-1027	RUDYK MARKO J 39 OLD FARMS RD ANDOVER CT 6232-1027	SCHILLING DEIDRE M 310 HEBRON RD ANDOVER CT 6232-1718	SCHILLING MARK S 310 HEBRON RD ANDOVER CT 6232-1718	SIISMETS ERICH 79 BOSTON HILL RD ANDOVER CT 6232-1400	SMITH DOUGLAS C 86 WINDRUSH LN ANDOVER CT 6232-1610	SOUCY GILBERT A JR 183 BOSTON HILL RD ANDOVER CT 6232-1401
BAA/COC Conditio LIST NO	52582	52748 1	52758 1	52865 1	52956 1	53124 1	53139 1	53141 1	53172 1	53173	53268	53271 1	53363 1	53412	53451

BAA/COC 1 Condition LIST NO	BAA/COC Listing Report TYPE : All ANDOVER Conditions: District: Reported Type: All (LIST NO NAME / ADDRESS	YEAR : 2004 TO Order By : List UNIQUE ID	: 2018 L	DATE : 04/ COC#	04/30/2019 BAA	ORIGINAL GR/EX/NET	PA ADJUSTMENT GR/EX/NET	PAGE : 4 NEW GR/EX/NET	I
53503 1	STEINMILLER MYRTLE E 25 RIVERSIDE DR # A ANDOVER CT 6232-1116	53504 2009 01	07574M TOYOT COROLLA/ JTDBL40E699083378	07574M COROLLA/ 99083378	C 2018 03/20/2019 SOLD 12/18	4,040 3,000 1,040	-3,030 -1,990 -1,040	1,010 1,010 0	
53504 1	STEPHENSON KENNETH 26 HICKORY HILL DR ANDOVER CT 6232-1012	53505 2001 11	07558M SUNNY 2706 4UBASOM2511G25335	07558M 2706 11G25335	C 2018 03/11/2019 SOLD 8/18	2,210 0 2,210	-2,210 -2,210	000	
53631 1	THORPE WAYNE 39 LAKESIDE DR ANDOVER CT 6232-1516	53632 2006 11	FORES 4X4TSV6136	07534M SURVEYOR 6136L008129	C 2018 03/06/2019 SOLD 1/19	5,060 0 5,060	-3,375 0 -3,375	1,685 0 1,685	
53641 1	TIGNO JOSEPH C 333 BOSTON HILL RD ANDOVER CT 6232-1422	53642 1997 03	FORD 1FTFF28W6V	07544M E250 8W6VND11228	C 2018 03/07/2019 SOLD 9/18	500 0 500	-500	000	
53778 1	VASQUEZ MIGDALIA PO BOX 380752 EAST HARTFORD CT 6138-752	53777 2007 01	DODGE 2D4GP44L17	07565M GRAND CA 4L17R228789	C 2018 03/18/2019 SOLD 10/18	3,240 0 3,240	-2,971 0 -2,971	269 0 269	
53965 1	WOLEK MICHAEL S 45 OLD FARMS RD ANDOVER CT 6232-1027	53965 2013 01	TOYOT JTDKN3DU8I	07545M PRIUS DU8D5609533	C 2018 03/07/2019 SOLD 10/18	8,020 0 8,020	-7,354 0 -7,354	666 0 666	
54036 0	OTLOWSKI STANLEY R 350 HEBRON RD ANDOVER CT 6232-0	18A012 2017 11	TIFFI WDAPF4CC9G	07526M WAYFARER CC9G9702563	C 2018 03/04/2019 ADD FROM DMV	000	63,140 0 63,140	63,140 0 63,140	
54037 0	SOTO-RIOS EDDY Y 30 ROUTE 6 ANDOVER CT 6232-0	18A013 2005 01	TOYOT 4T1BE30K75	07580M CAMRY 0K75U087212	C 2018 03/28/2019 ADD FROM WINDHAM	000	4,113 0 4,113	4,113 0 4,113	
80234 1	GILBERT RYAN G 44 WALES RD ANDOVER CT 6232-1219	80234 2013 11	HEART 5SFBG4122I	07530S BIG COUN 122DE251412	C 2017 03/06/2019 DUPLICATE ON 17 GL #51224	24,780 0 24,780	-24,780 0 -24,780	0 0 0	
80543 1	RONS PROFRESSIONAL LAWN CARE LLC 129 BEAR SWAMP RD ANDOVER CT 6232-1101	80543 2005 10	FELLI 5FTEE18286	07563S FT14DE 82861025658	C 2017 03/11/2019 DUPLICATE ON 17 GL #53094	6,835 0 835	-6,835 0 -6,835	0 0 0	
80552 1	RUSSELL JORDAN D 738 EAST ST ANDOVER CT 6232-1407	80552 2001 02	DODGE 1B7KF23651	075558 RAM 2500 23651J547280	C 2017 03/07/2019 SOLD 8/18	190 0 190	-662 0 -190	-472 0 0	
TOTAL	# Of Accts 56					512,355 3,000 509,355	-293,661 -1,990 -291,199	218,694 1,010 218,156	
YEAR 2017	7 # Of Accts 56					512,355 3,000 509,355	-293,661 -1,990 -291,199	218,694 1,010 218,156	
GRAND TOTAL	TAL # Of Accts 56					512,355 3,000 509,355	-293,661 -1,990 -291,199	218,694 1,010 218,156	

# TOWN GARAGE LOG

Total Time				
End Time				
Week Ending 4-27-19 ng/Truck # Start Time		Personal line of the conference of the conferenc	د روا	
Week Ending Road/Building/Truck #	e R.J.  L. Da Spes		Tessendy Poul	Tires 410 - Done Llo. 119 Lts. Don
SS:	Cut Tree + Stumps + Bresh. Pine Ridge Rd. Justinity Rd + State. Therewaty frate WMonement 1,945s , Cul Da Saes	SACS. Seed	El work. -60 119 hst.	OCCUPATION OF THE PROPERTY OF
Employee Name: <u>Ed Kasack</u> Initials:  oject  illed as possible)  wsh Runp, Clean Dunp. (sera	Cut Tree + Stumps + Bresh.  Jumps + State  Turnouty first - UKMonument	Cleen Caloba SACS.	Control (	Clean Basing
Employee Nar Job/ Project (Be as detailed as possible)	Cut Tree + Stumps Jusquety for + Stute Tur-vorty grate. W.	Dump Run. Cle	Crust Dungs. Continue Rd Work. Fresen. The Appointment 410, 1-60/1945. Fridung.	Hery Row Clean Basing, Jurewaty Pond
ران 98 88	4/22/19 Tuesday 4/23/19	Wednesday	ay	Friday # # 1 <b>76 1/9</b> 5 Saturday

Sunday

# TOWN GARAGE LOG

Sweep Rds Clean Debri Gazebo Area

TOWN GARAGE LOG

End Time Total Time					
Ψ					
Road/Building/Truck # Start Tim					
d Kasack In					
Employee Name: E  Job/ Project (Be as detailed as possible)  Crush Dung		Darg Run.	Cotust Dung.		
Date Monday	Tuesday /	Wednesday /	Thursday	Friday / /	Saturday / / Sunday