

ANDOVER BOARD OF SELECTMEN
Regular Meeting Agenda
December 5, 2018 6:00 P.M.
Town Hall Community Room

MINUTES

Members Present: Vice First Selectman Jeff Maguire, Selectman Julia Haverl and Selectman Cathleen Desrosiers

Members Absent: First Selectman Robert F. Burbank and Selectman Jay Linddy

Others Present: Town Administrator Joseph Higgins, Superintendent of Schools Sally Doyen, Recording Secretary Linda McDonald, Journal Inquirer reporter Chris McDermott, David Sarisley, Dianne Grenier, Catherine Palazzi, John Handfield, Eric Anderson, Mike Palazzi, Curt Dowling, Wallace Barton, Linda Fish, Ryan Roy, Scott Person, Anne Crème, Gerard Crème, Ron Mike, Mindy Hegener, Shannon Loudon and others.

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

2. Public Speak (Audience of Citizens)

Dianne Grenier said she would like to see funds for a new sign for the Transfer Station in next year's Town budget.

Curt Dowling commented he hopes no money is spent renovating the Old Firehouse.

Ryan Roy said his company, Marksman, would like to look at providing a quote for remediating the Old Firehouse.

Shannon Lowry, Chairman of the Board of Education (BOE), said the BOE would like to see a joint meeting between the BOE and BOS on the renovation of the wing at the elementary school as soon as possible to inform and involve the community.

3. Additions/Deletions to the Agenda: C. Desrosiers requested that item 6.j under new business: Volunteer Appreciation Night be added to the agenda.

4. Town Administrator's Report:

- The Town received a CONN-OSHA violation regarding electronic submittal of work-related injuries and illnesses. The Town is now in compliance with the violation.
- DPW has replaced guardrails on Burnap Brook, East Street and Lakeside.
- An extension to submit the audit to the State has been granted to January 30, 2019.
- There will be an early release for Town employees on Christmas Eve and New Year's Eve this year as these dates are on Monday, the day the Town Hall normally closes at 7:00 p.m.
- The Resident State Trooper (RST) conducted a driver training class for van drivers on 11/16 and field training will follow.
- It was announced at a recent Capital Region Council of Governments (CROG) meeting that mass dispensing locations will be consolidated to eight.

- With the receipt of an invoice from Zangari Cohn, the budget for attorney fees is over-expended by \$55.00.
- The Treasurer sent out budget worksheets for FY 2019-2020. She set the deadline for department, commission, board and committee to return their proposed budgets as January 2, 2019 for presentation to the BOS at their January 9, 2019 meeting.
- J. Higgins read into the record correspondence from Town Attorney Dennis O'Brien dated December 5, 2018 regarding updates on the Andover Elementary School reconfiguration agreement and issuance of Town traffic tickets for certain moving violations.

5. Old Business

Discuss and act upon:

- 5.a Times Farm Bridge Update: J. Higgins reported CME is still doing some close-out paperwork.
- 5.b Lake Road Bridge at Cheney Brook –Grants Update: J. Higgins said staff is looking into LoCIP funding. Consensus of the board was for staff to investigate possible 50/50 grant funding as well.
- 5.c Wing of School for Seniors Update:

S. Doyen informed the board that fee schedules and general range of pricing from architectural proposals are due on December 7, 2018. She reported five firms participated in the walk-through. She met with J. Higgins on who would do the scoring for choosing company. S. Doyen agreed a joint informational meeting would be beneficial and the hired architect would be able to tell what will work. She said preliminary discussion has occurred on using some space for the Town and the food service company at the school expressed interest in providing meals for the senior lunches.

J. Haverl MOVED to set joint public hearing between the Board of Selectmen and the Board of Education on the use of some of the space at Andover Elementary School for senior activity for January 17, 2019 at 7:00 in the Community Room. C. Desrosiers SECONDED. MOTION CARRIED 3:0:0.

- 5.d Hop River Drainage Easement Update: J. Higgins reported he e-mailed the draft trail agreement from the Department of Energy and Environmental Protection (DEEP) to the BOS for review and comments. The draft agreement was also sent to the State Parks Division by the DEEP. E. Anderson recommended Town Attorney review of the agreement.
- 5.e Veterans Memorial Field Paving - Update on quotes: J. Higgins stated he made several attempts to contact the company that had submitted a favorable quote before the project went out for RFP to find out why their company had not submitted a formal RFP bid. He said he received no response from the company. The Board directed J. Higgins to contact Town of Coventry Town Manager John Elsesser for his experience with this type of project.

- 5.f Seasonal Worker for Invasive Plant Removal – Update: J. Higgins asked for guidance from the Board as to how to proceed with the proposals in the e-mail from David Sarisley regarding increasing his hours to perform seasonal work for the DPW. Discussion followed. The Treasurer determined at the November meeting that there are funds available in the budget for this position.

J. Haverl MOVED to authorize the Town Administrator to put together a letter of intent to the Public Works Union to facilitate David Sarisley being a Town employee under the title of "Intern for Public Works" through June 30, 2019. C. Desrosiers SECONDED. MOTION CARRIED 3:0:0.

6. New Business

Discuss and act upon:

- 6.a Fire Department Stipends: Fire Chief Ron Mike distributed informational notes on ambulance salaries. He explained increased difficulty in getting volunteers to go on ambulance calls and has proposed officer stipends and ambulance stipends totaling \$26,500.00. R. Mike said he hopes the stipends would serve as an incentive to get other volunteers to step up for ambulance calls and take EMT training. Discussion followed on the recommendation from the BOS for the Fire Commission to create a line item for the stipends in their proposed budget for next year.

- 6.b Transfer Station Attendant Hire: J. Higgins reported that four people interviewed for the position.

J. Haverl MOVED to authorize J. Higgins to hire Luen Yeung as Transfer Station Attendant at an hourly rate of \$11.00 for up to eight hours on Saturdays, with a 90-day probationary period. C. Desrosiers SECONDED. MOTION CARRIED 3:0:0.

- 6.c Contractor Quotes for renovating the Old Firehouse: J. Higgins explained the specifications for the project are so broad, this creates bids that are all over the place. He said the correct process is to get precise specifications, hire an architect, and get tighter bids.

Discussion followed on razing the building and replacing with a more suitable building. The project would be eligible for Main Street Grants as the property is in old historical district.

The consensus of the board was to have C. Desrosiers and J. Higgins meet with the Long-Term Planning Committee for their recommendation and report back to the BOS at the January meeting. E. Anderson commented the property is too small to build a senior center and there is no room for a leach field, unless the property at 12 Church Street was purchased.

- 6.d Judicial Revenue Distributions to Cities and Towns (Resident State Trooper):

RST Darrell Tetreault said the Town would need an ordinance passed to issue Town tickets and explained the Town would need a right of due process and suggested having a volunteer from the Town to act as magistrate to hear disputes.

C. Desrosiers MOVED to request the Town Attorney draft an ordinance for issuing Town of Andover tickets. J. Haverl SECONDED. MOTION CARRIED 3:0:0.

- 6.e Quotes for Insuring Underground Fuel Tanks: Discussion followed on the insurance options for the underground fuel storage tanks. The Board requested additional information from J. Higgins, including the size and number of tanks and locations. Further discussion was tabled to a future meeting. No action was taken.
- 6.f Rental of Replacement for 710 John Deere Backhoe Loader: J. Higgins reported the John Deere 710 backhoe/loader is no longer operational and repair parts are extremely difficult to find. The DPW now has only one operations backhoe/loader that is 15 years old. He explained Tyler Equipment has proposed a four-month rental of a Volvo payloader at a total cost of \$18,000.00 which would go toward the purchase of a new payloader at a cost of \$136,108.00, to be financed over a three or five-year period. The members reviewed and discussed the DPW budget and stated there was no line item in the DPW budget to cover rental cost of a payloader.

C. Desrosiers MOVED to approve \$18,000.00 for rental toward the purchase a Volvo payloader and send to the Board of Finance (BOF) for financing. J. Haverl SECONDED.

Discussion followed with A. Mandeville, member of the BOF and Capital Improvements Planning Committee (CIP) commenting on the need for the loader, stating it was never justified by the DPW. E. Anderson responded the priority for DPW is the need for equipment for emergency purposes.

MOTION CARRIED 3:0:0.

- 6.g Road Paving Quotes: The members reviewed quotes received from Galasso and Hain Materials Corporation for road paving. J. Higgins said the quotes do not include drainage repair costs. The board directed J. Higgins to provide estimates of the additional costs for drainage work on certain roads at the next meeting for the BOS to decide what roads can be done in this budget season and plan for the remainder of the roads for next budget season. J. Higgins said the balance for remainder of FY 18 in the Town Aid Road (TAR) fund is \$302,820.00.
- 6.h Proposal for Support Vehicle for Emergency Management/CERT: The members reviewed and discussed the proposal from Paul Bancroft to use a retired Hebron ambulance as a response vehicle for Andover, Marlborough and Hebron with associated maintenance costs to the Town. The Board supported the proposal, but explained this request needs to be put in next year's proposed CERT budget.
- 6.i Invoice from Lenco Electrical Contractors for repairs at DPW:

J. Higgins said emergency electrical repair work was performed at the DPW and the Highway Foreman did not anticipate the invoice would be so high. He explained there are not enough funds in the DPW maintenance budget to cover the invoice of \$4,090.42. This invoice issue was discussed at the November BOF meeting and the BOF

asked that this be brought to the BOS. The BOS members were concerned that the process was not being followed and the BOS was not being made aware beforehand of these special circumstances of going over budget.

C. Desrosiers directed J. Higgins to speak with and instruct the Highway Foreman, that, from now on, he is not to move forward with any repair work at the DPW without providing the Town Administrator with quotes in writing and obtaining approval from the Town Administrator.

A. Mandeville commented that the BOF reviewed the detailed invoice at their November meeting and felt the bill was extremely reasonable for the work done.

After discussion, the BOS determined the only option available was to put the invoice in account 1-100-03-0309-432 Building Maintenance - Town Garage, over-expending this line item.

- 6.j Volunteer Appreciation Night: C. Desrosiers explained this would be a nice idea and proposed the board host a night of thanks and appreciation for all volunteers in Town in February 2019. Specifics will be discussed at the January BOS meeting.

As an aside, the Board inquired on the status of the replacement of the Historical museum. A. Mandeville reported he reached out to bidders for each RFP for feedback on their bids. The contractors said a metal roof is not recommended due to the pitch of the roof and would be problematic down the road. Bidders suggested looking at rolled roofing or a rubber membrane (EDPM) roof. The two lowest bidders volunteered to help prepare an RFP or, another option was the Town could get three bids, (two lowest are willing to re-bid) per the Town Charter. A. Mandeville stated he would reach out to the elementary school roofing contractor for a third quote in addition to quotes from the two lowest bidders to meet Charter requirements.

7. Tax Collector's Monthly Reports

- 7.a Tax Collector August, September, October 2018 Summaries: J. Higgins reported posting and reporting issues have been corrected and unposted summaries were e-mailed to the members and are awaiting review by the Treasurer.

8. Treasurer's Monthly Report

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

The members reviewed the Treasurer's revenue and budget summaries with no additional comment.

9. Budget

- 9.a Transfers: There were no transfers.
9.b Refunds: J. Haverl MOVED to approve the following tax refunds totaling \$4,260.41 as presented by the Tax Collector:

Michael Landry	\$258.49	Refund of excess payment
----------------	----------	--------------------------

Peoples United Bank	\$3,036.84	Refund of excess payment
Ford Credit Personal Property Tax	\$330.70	Refund of excess payment
Toyota Lease Trust	\$202.20	Refund of excess payment
Brianne Nichols	\$125.95	Refund of excess payment
Trudy Hyatt, James Hyatt	\$28.69	Refund of excess payment
Daimler Trust	\$277.54	Refund of excess payment

C. Desrosiers SECONDED. MOTION CARRIED 2:1:0 with J. Maguire opposed.

10. Minutes

10.a Approval of November 7, 2018 Special Meeting Minutes: J. HaverlMOVED to approve the November 7, 2018 special meeting minutes as presented. C. DesrosiersSECONDED. MOTION CARRIED2:0:1 with C. Desrosiers abstaining.

10.b Approval of November 7, 2018 Regular Meeting Minutes: C. Desrosiers MOVED to approve the November 7, 2018 regular meeting minutes as presented. J. HaverlSECONDED. MOTION CARRIED3:0:0.

11. Department Reports: The members reviewed the following department reports (copies of the reports are attached):

- 11.a Fire Department
- 11.b Resident State Trooper
- 11.c Town Clerk
- 11.d Building Department
- 11.e Assessor's Office
- 11.f Town Garage:
- 11.g Transfer Station: The Board complimented D. Sarisley on the good condition of the facility site.
- 11.h Library: No report submitted.

12. Appointments

Discuss and act upon:

- 12.a Appointment of Eric Anderson as member at-large to the Capital Improvement Planning Commission, term to end 6/30/2019:

J. HaverlMOVED to appoint Eric Anderson as member at-large to the Capital Improvement Planning Commission, term to end 6/30/2019. C. Desrosiers SECONDED. MOTION CARRIED 3:0:0.

13. Resignations: No resignations to report.

14. Correspondence

- 14.a CCM Discount Prescription Drug Usage Report – September 2018
- 14.b Press Release- Hartford Foundation for Public Giving Announces \$2.9 Million "Greater Together Community Funds" (need details from foundation – award letter) form committee put on January meeting

- 14.c Eversource Scheduled Tree Removal on Route 320: The Board requested that staff get clarification on this correspondence.

15. Public Speak (Audience of Citizens)

E. Anderson expressed the BOS needs to appoint stand-alone committee to oversee the Andover Elementary School reconfiguration project. He said the Long-Term Planning Committee discussed this at a recent meeting and volunteered to take on this responsibility. He said this would be up to the BOS to decide and estimated a 6-month time commitment during which the committee's other responsibilities would have to be put aside.

C. Dowling commented if the decision was made to raze the Old Firehouse, the Fire Department would burn down the building as live fire training to save the cost of demolition.

J. Handfield's comments were inaudible.

C. Desrosiers MOVED to enter executive session 8:35 p.m., inviting Town Administrator Joe Higgins. J. Haverl SECONDED. MOTION CARRIED 3:0:0.

16. Executive Session

16.a Executive Session per State Statutes Section 1-200(6)(A): Personnel: There was no executive session on this agenda item.

16.b Executive Session per State Statutes Section 1-200(6)(B): Negotiations

Executive session ended at 8:44 p.m.

17. Act upon approval of Collective Bargaining Agreement

J. Haverl MOVED to approve the July 1, 2017 – June 30, 2021 Collective Bargaining Agreement between the Town of Andover and Municipal Employees Union "Independent" (MEUI) Local 506, SEUI, AFL-CIO, CLC. C. Desrosiers SECONDED. MOTION CARRIED 2:1:0 with J. Maguire opposed.

18. Adjournment: J. Maguire MOVED to adjourn the regular meeting at 8:45p.m. C. Desrosiers SECONDED. MOTION CARRIED 3:0:0.

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

DECEMBER 5, 2018 BOS MEETING

1. W. Barton W. Barton
2. Curt Dowling Curt W. P.
3. John Hamford 11
4. Eric Anders [Signature]
5. Dianne Grenier Dianne Grenier
6. RYAN ROY [Signature]
7. Catherine Palazzi Catherine Palazzi
8. Michael Palazzi
9. Scott Person
10. Anne Creme Anne Creme
11. Gerard Creme
12. Ron Mik Ron Mik
13. Mindy Regener Mindy Regener
14. Linda Fish Linda Fish
15. Sally Doyen BOE
16. _____
17. _____



ANDOVER VOLUNTEER FIRE DEPARTMENT

11 School Road, Andover, CT 06232

Phone: (860) 742-7477

December 2, 2018

The Andover Fire Department responded to 26 emergency calls for the month of November. Here is the breakdown.

Medical Calls 20

M.V.A. 1

Fire Alarms 3

Wire Related 2

Drills 2

Meetings 1

Work Detail 1

Ron Mike

Andover Fire Chief



Commanding Officer
Lt. Christopher Sharland #039

State of Connecticut



Connecticut State Police Troop K - Colchester



Executive Officer
Master Sergeant William Kittle #091

Date: 11/1/18

Joseph Higgins
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 **October 2018** the Andover Resident Trooper as well as Troop K Troopers responded to **188** Calls for Service in the Town of Andover. Of these Calls for service the most notable are:

Accidents: 3
Burglaries: 1
Larcenies: 1
Narcotic Cases: 0
Other Criminal: 0
Other Non-Criminal: 3
Non Reportable Matters: 144
Other Noteworthy Events (List):

Untimely Death: 1

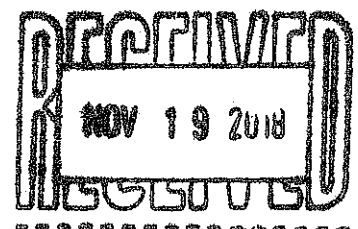
In addition to the above investigations Troopers conducted the following motor vehicle enforcement:

On-Sight DWI: 1
Traffic Citations: 28
Written Warnings: 09

Sincerely,

Lt. Christopher Sharland #039
Lt. Christopher Sharland #039
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

October 2018

Total Town Clerk's Receipts	\$4,547.00
Dog License Receipts	\$ 122.00
Town PA 09-228	\$ 340.00
Town Clerk Preservation Fund	\$ 160.00

Customer Service 1877

Documents 46

Dog License 8

Reports Submitted 12

Notarization 30

Sport Licenses 6

Vital Copies 18

Pistol Permits 0

Scanning 325

BUILDING DEPARTMENT MONTHLY REPORT

October 2018

Permits issued -	25
Permits issued, not picked up -	3
Inspections done -	28
Customer service -	242
EHHD - accompanying forms dated in	8 - money collected, receipts issued and
Reports -	3 - monthly, 1 federal report
New House Permits -	1 issued
New House open permits -	8
PZC -	0
IWWC -	0
ZBA	
Driveway apron permits -	1
CO's issued -	1 (addition)
Fire Marshal -	0
Public Works -	correspondence
Scanning -	0
Town Hall -	correspondence, ads in newspaper

Assessor's office monthly activity –October 2018

Processing conveyances	10
Processing building permits	9
Prorating motor vehicle grand list	15
Updating field cards	2
Correspondence	58
Providing assistance to town hall customers (ie taxpayer, title searchers, appraisers etc)	109
Providing assistance to other departments	12
Researching mapping issue or questions	1
Reports and communication with the state of connecticut	1
Mls research	4
Scheduling meeting and appointments	
Office work – ie filing, updating sales book, scanning documents etc	60
Personal property grand list	
Personal Property Discovery	
Homeowner's program	

Veteran's program	2
Income & expenses	
Renter's rebate program	4
Tax exemptions	
Adds to the re, pp or mv grand list	2
Pa 490	3
Provided assistance to baa	1
Researching and providing requested information to auditor	
Real property inspections	
Personal property inspections	
Real property appraisals	
Taxpayer correspondence	8
Attorney correspondence	2
Tax appeal review/appraisal	1
Mls review	4
Town board/dept assistance	3
Review & Approve C of Cs	17
Review & Approve Farmland & Forestland Assessment Applications	3
Review, Approve, & create/data entry on land splits & mergers	2
Mapping Research/Discrepancies	

955	MCENTIRE VICTOR A 74 WINDRUGH LA ANDOVER CT 6232-0	196	0745SR	C	2017 10/29/2018	204,500	0	204,500
1	MCENTIRE VICTOR A 74 WINDRUGH LA ANDOVER CT 6232-0	196	0745SR	C	2017 10/29/2018	204,500	0	204,500
961	MCENTIRE VICTOR A 74 WINDRUGH LA ANDOVER CT 6232-0	196	0745SR	C	2017 10/29/2018	204,500	0	204,500
5013	ARI FLEET LP OR 4001 LEADENHALL RD MOUNT LAUREL NJ 8054-4611	50120	07447M	C	2017 10/25/2018	8,940	-3,728	5,212
1	ARI FLEET LP OR 4001 LEADENHALL RD MOUNT LAUREL NJ 8054-4611	2013 03	FORD ESCAPE S	C	2017 10/25/2018	8,940	-3,728	5,212
50508	CAB EAST LLC 2975 BRECKINRIDGE BLVD DULUTH GA 30096-4977	50515	FORD F150	C	2017 10/25/2018	23,360	-9,741	13,619
1	CAB EAST LLC 2975 BRECKINRIDGE BLVD DULUTH GA 30096-4977	2015 03	FORD F150	C	2017 10/25/2018	23,360	-9,741	13,619
52208	MARKSMAN LLC 340 LAKE RD ANDOVER CT 6232-1511	52209	TOYOTA SCION XB	C	2017 10/01/2018	4,460	-4,460	0
1	MARKSMAN LLC 340 LAKE RD ANDOVER CT 6232-1511	2009 03	TOYOTA SCION XB	C	2017 10/01/2018	4,460	-4,460	0
52209	MARKSMAN LLC 340 LAKE RD ANDOVER CT 6232-1511	C100995	JLKE50E691083321	C	2017 10/01/2018	4,460	-4,460	0
1	MARKSMAN LLC 340 LAKE RD ANDOVER CT 6232-1511	52210	HONDA FIT	C	2017 10/01/2018	6,320	-6,320	0
52210	MARKSMAN LLC 340 LAKE RD ANDOVER CT 6232-1511	2013 03	HONDA FIT	C	2017 10/01/2018	6,320	-6,320	0
1	MARKSMAN LLC 340 LAKE RD ANDOVER CT 6232-1511	C100068	JHMGE8H33DC003331	C	2017 10/01/2018	6,320	-6,320	0
52237	MASTRANGELO ARTHUR P JR 6 ROSE LN ANDOVER CT 6232-1713	52211	HONDA FIT	C	2017 10/01/2018	6,320	-6,320	0
1	MASTRANGELO ARTHUR P JR 6 ROSE LN ANDOVER CT 6232-1713	2013 01	HONDA FIT	C	2017 10/01/2018	6,320	-6,320	0
52578	NICHOLS BRIANNE N 315 LAKE RD ANDOVER CT 6232-1515	AK10689	JHMGE8H33DC000883	C	2017 10/01/2018	6,320	-6,320	0
1	NICHOLS BRIANNE N 315 LAKE RD ANDOVER CT 6232-1515	52238	CHEV TAHOE K1	C	2017 10/25/2018	3,780	-3,466	314
53148	S AND H TILE LLC 95 STANLEY DR ANDOVER CT 6232-1036	2001 01	CHEV TAHOE K1	C	2017 10/25/2018	3,780	-3,466	314
1	S AND H TILE LLC 95 STANLEY DR ANDOVER CT 6232-1036	52579	AUDI A4 3.0 Q	C	2017 10/25/2018	3,710	-3,710	0
53289	SHEA TIMOTHY S 4 TOWNSEND RD ANDOVER CT 6232-1415	2005 01	AUDI A4 3.0 Q	C	2017 10/25/2018	3,710	-3,710	0
1	SHEA TIMOTHY S 4 TOWNSEND RD ANDOVER CT 6232-1415	230XAY	WAULT68EX5A028877	C	2017 10/25/2018	3,710	-3,710	0
53451	STEPHENSON KENNETH 26 HICKORY HILL DR ANDOVER CT 6232-1012	53151	MERCE ML350	C	2017 10/25/2018	18,690	-10,896	7,794
1	STEPHENSON KENNETH 26 HICKORY HILL DR ANDOVER CT 6232-1012	2013 01	MERCE ML350	C	2017 10/25/2018	18,690	-10,896	7,794
53635	TOYOTA LEASE TRUST 3200 W RAY RD CHANDLER AZ 85226-2455	526WE	4UGDA5HB2DA104907	C	2017 10/25/2018	18,690	-10,896	7,794
1	TOYOTA LEASE TRUST 3200 W RAY RD CHANDLER AZ 85226-2455	53292	DODGE W-150	C	2017 10/25/2018	2,310	-1,810	500
53727	VAULT TRUST 200 RENAISSANCE CENTE DETROIT MI 48275-1	1990 03	DODGE W-150	C	2017 10/25/2018	2,310	-1,810	500
1	VAULT TRUST 200 RENAISSANCE CENTE DETROIT MI 48275-1	C116928	1B7HML6Y7LS714310	C	2017 10/25/2018	2,310	-1,810	500
54047	DIAZ XTOMARA 114 SHODDY MILL RD ANDOVER CT 6232-0	53451	SUNNY 2706	C	2017 10/29/2018	2,710	-225	2,485
1	DIAZ XTOMARA 114 SHODDY MILL RD ANDOVER CT 6232-0	2001 11	SUNNY 2706	C	2017 10/29/2018	2,710	-225	2,485
		716658	4UBASOM2511G25335	C	2017 10/25/2018	8,930	-5,956	2,974
		53635	TOYOT COR L/LIE	C	2017 10/25/2018	8,930	-5,956	2,974
		2016 01	TOYOT COR L/LIE	C	2017 10/25/2018	8,930	-5,956	2,974
		AC34664	2T1BURHE6GC544469	C	2017 10/25/2018	8,930	-5,956	2,974
		53727	GMC TERRAIN	C	2017 10/15/2018	11,660	-6,798	4,862
		2014 01	GMC TERRAIN	C	2017 10/15/2018	11,660	-6,798	4,862
		9AMVLO	2GKFLWEK2E6342129	C	2017 10/15/2018	11,660	-6,798	4,862
		17A061	SATUR VUE	C	2017 10/25/2018	0	2,010	2,010
		2002 01	SATUR VUE	C	2017 10/25/2018	0	2,010	2,010
		AN26021	5GZCZ63B42S810109	C	2017 10/25/2018	0	2,010	2,010

LIST NO	NAME / ADDRESS	District	Reported Type	Order By	UNIQUE ID	CO#	BAA	ORIGINAL GR/EX/NET	ADJUSTMENT GR/EX/NET	NEW GR/EX/NET
54047	DIAZ XIOMARA				17A061	07450M	C	2,010	-336	1,674
1	114 SHODDY MILL RD				2002 01	SATUR		0	0	0
	ANDOVER CT 6232-0				AA26021	5GZCZ63B42S810109	JUNKED 7/18	2,010	-336	1,674
54048	CLARK JORDAN T & AMANDA MARGARET				17A062	07456M	C	0	23,670	23,670
0	135 BEAR SWAMP RD				2015 01	TOYOT	2017 10/31/2018	0	0	0
	ANDOVER CT 6232-0				CLUNK	5TDDKRFH5FS103045	ADD FROM COVENTRY	0	23,670	23,670
TOTAL	# Of Accts 17							506,300	-38,086	468,214
								0	6,000	6,000
								506,300	-44,086	462,214
YEAR 2017	# Of Accts 17							506,300	-38,086	468,214
								0	6,000	6,000
								506,300	-44,086	462,214
GRAND TOTAL	# Of Accts 17							506,300	-38,086	468,214
								0	6,000	6,000
								506,300	-44,086	462,214

Town Garage Log

Week ending 11/24/18

11/19 – crush dump, paperwork, check roads, shop work-truck cleanup

11/20 – shop work, clean trucks, 6110 mower, check waterways, guard rail prices

11/21 – dump run, sand ice spots, check light at office, shop work

Week ending 12/1/18

11/26 – crush dump, check roads and basins, mix salt & sand, paper work (truck info)

11/27 – paper work (trucks), fire extinguisher inspection by Shipmans,

11/28 – dump run, shop work on the 710, paperwork (truck info)

11/29 – crush dump, sign work, salt delivery possible, paperwork (trucks), guard rails, patch holes

11/30 – paperwork (trucks), guard rails completed, patch holes

Week ending 12/8/18

12/3 – crush dump, mix salt & sand, check roads, clean basins

12/4 – possible eviction on Lake Rd, shop work, mix salt & sand

12/5 – dump run, check ice spots and sand, shop work, mix salt and sand

12/6 – check ice spots, clean waterways, mix salt & sand, crush dump, shop work (trucks for possible snow & ice)

12/7 – check ice spots, shop work, sign work, mix salt & sand, cut brush, pick up wood

OCT 2018					# of Haul Aways								
	Wed	Sat	Wed	Sat	Wed	Sat	Wed	Sat	Buffer Weds	Buffer Sat	Total	Cost/Revenue to Town	
Household Trash		1			1		1	1			4	Cost	
Single Stream Recycling		1			1		1	1			4	Haul Cost / Material Refund	
Bulky Waste	1	1	1	1		1	1	1	1		6	Cost	
Scrap Metal							1				1	Haul Cost / Material Refund	
Mattress/Box Springs					1						1	No Haul Cost, No Material Refund?	
Electronics	1						1				2	No Cost	
Fridges/Freezers/AC											0	No Cost	
Oil/Anti Freeze								1			1	Cost	
Tires											0	Cost	
Porti-Poti											0		
Brush											0		
Vehicle Batteries								1			1	Revenue	

OCT 2018													
					# of Haul Aways								
	Wed	Sat	Wed	Sat	Wed	Sat	Wed	Sat	Buffer Weds	Buffer Sat	Total	Cost/Revenue to Town	
Household Trash		1			1		1	1			4	Cost	
Single Stream Recycling		1			1		1	1			4	Haul Cost / Material Refund	
Bulky Waste	1	1	1	1			1	1	1		6	Cost	
Scrap Metal								1			1	Haul Cost / Material Refund	
Mattress/Box Springs					1						1	No Haul Cost, No Material Refund?	
Electronics	1						1				2	No Cost	
Fridges/Freezers/AC											0	No Cost	
Oil/Anti Freeze								1			1	Cost	
Tires											0	Cost	
Porti-Poti											0		
Brush											0		
Vehicle Batteries								1			1	Revenue	