

MAYOR AND SELECTMEN'S MEETING AGENDA
January 18, 2022 @ 7:00 PM

Join Zoom Meeting
<https://zoom.us/j/93070567537>

Meeting ID: 945 2267 9403
+1 646 558 8656 US (New York)

1. Call to Order by the Presiding Officer
2. Pledge of Allegiance
3. Public Comment – 3 – minute maximum per person
4. Approval of the Minutes
 - A. Minutes from December 20, 2021 Board of Selectmen Meeting
5. Petitions & Communications
 - A. TEEG
6. Reports of Standing Committees
 - A. General Government Committee
7. Reports of Special Committees
8. Town Administrator Report
9. Staff Quarterly Reports
10. Unfinished Business
11. Grant Considerations and Updates
12. New Business
 - A. Consider the appointment of Marnie Ciquera for the Planning Commission with a commission to expire 12/1/2025
 - B. Accept the resignation of Jennifer Heath from the Inlands Wetlands Commission.
 - C. Accept the resignation of Alternate Laure LaBonte from the WPCA Commission.
 - D. Consider the appointment of Brian Maynard as an Alternate to the WPCA Commission.
 - E. Consider the appointment of Eric Sabourin to the Recreation Commission.
 - F. Consider the appointment of Shannon O'Shea to the Inland & Wetlands Commission.
 - G. Budget Workshop
11. Public Comment – 3- minute maximum per person
12. Executive Session - Sale of Property
13. Adjournment

*Revised To Be Approved
 Mayor and Board of Selectman Meeting
 December 20, 2021
 Also on Zoom: Meeting ID# 961 1892 1795

TOPIC		DISCUSSION	
PRESENT:		Deputy Mayor Simmons, Selectman Pempek, Selectwoman Marion, Selectman Hayes, Selectman Rawson and Selectman Paquin	
ABSENT:		Mayor Seney	
1.	Call to Order	Deputy Mayor Simmons called the meeting to order at 7:00 PM	
2.	Pledge of Allegiance	Led by Deputy Mayor Simmons	
3.	Public Comment		None
4.	Approval of the Minutes	A.	Minutes from November 15, 2021 Board of Selectmen Meeting Selectman Paquin made a motion to approve the minutes of the November 15, 2021 Board of Selectmen Meeting as presented. The motion was seconded by Selectman Pempek and passed with Selectwoman Marion abstaining
		B.	Minutes from November 30, 2021 Special Board of Selectmen Meeting Selectman Pempek made a motion to approve the minutes of the November 30, 2021 Special Board of Selectmen Meeting as presented. The motion was seconded by Selectman Rawson and passed unanimously.
5.	Petitions & Communications	A.	None
6.	Reports of Standing Committees	A.	General Government Committee None
7.	Town Administrator Report		Town Administrator Sistare reviewed her report with the Board

8.	Reports of Special Committees		None
9.	Unfinished Business	A.	<p>Sticker Prices</p> <p>Town Administrator Sistare, Highway Superintendent Serrine and Consultant Winston Avril discussed the need to increase sticker prices as well as a need to find a solution to the amount of bulky waste being dropped off at the Fox Road garage. Discussion ensued about the best way to handle the increase and concerns about the number of residents utilizing the service.</p> <p>Selectman Pempek made a motion to approve the increase of sticker prices from .50 to 1.00 and 1.00 to 2.00 effective July 1, 2022. The motion was seconded by Selectman Rawson and passed unanimously.</p>
10.	Grant Considerations and Updates	A.	<p>FY 21 EMPG Grant</p> <p>Selectman Hayes made a motion to authorize Mayor Seney to executive and deliver any and all documents on behalf of the Town of Putnam. The motion was seconded by Selectman Pempek and passed unanimously.</p>
		B.	<p>ARPA Update</p> <p>Town Administrator Sistare presented the application and ARPA spreadsheet to the Selectmen. Town Administrator requested consideration to authorize 596,600 to the WPCA for their generator. Discussion ensued regarding the best way to handle the ARPA requests and whether a committee should be formed.</p> <p>Selectman Hayes made a motion to authorize \$596,600 to the WPCA for replacement generator. The motion was seconded by Selectman Pempek and passed with Selectwoman Marion voting nay and Selectman Rawson abstaining.</p>
11.	New Business	A.	<p>Accept the resignation of Michael Woznicki from the WPCA Commission.</p> <p>Selectman Pempek made a motion to accept the resignation of Michael Woznicki from the WPCA Commission with regret. The motion was seconded by Selectwoman Marion and passed unanimously.</p>
12.	Public Comment		NONE

13.	Executive Session		Sale of Property
			Selectman Paquin made a motion to go into executive session for the purpose of sale of property, inviting in Town Administrator Sistare at 8:02 PM. The motion was seconded by Selectman Pempek and passed unanimously. The Board came out of executive session at 8:14 PM. No motions were made in executive session.
14.	Adjournment		Selectwoman Marion made a motion to adjourn at 8:15 PM. The motion was seconded by Selectman Hayes and passed unanimously.

Funding Request for TEEG Services to the Town of Putnam FY 2022-2023

TEEG is pleased to provide services to Putnam residents and to be the Youth Service Bureau (YSB) for the town of Putnam as well.

For reporting purposes, I have used a 5 month “snapshot” over a three-year period, July 1- November 30: 2019, 2020, and 2021. (Our fiscal year begins on July 1).

As you can see from the table below, the value of our youth services has increased significantly since we became the YSB for Putnam.

5 Month Reporting Period	Total Service Value	Youth Service Value
7.1.19 -11.30.19	\$17,370 (12-mo. = \$47,699)	\$5,246 (12-mo. =\$11,845)
7.1.20 – 11.30.20	\$13,759 (12-mo.= \$39,769)	\$6,408 (12-mo. =\$8,047)
7.1.21-11.30.21	\$21,969 (12-month N/A)	\$11,837 (12-month N/A)

Although we were given the YSB designation in the fall of 2019 and the Pandemic began in March of 2020, we are proud that we were able to engage and support youth and their families during a time when much of the world had shuttered services. As restrictions were lifted, we started working more intensely with the schools to support them with attendance issues. We wrote a grant to Centreville Bank and received support for an attendance mentoring in our Youth Service Bureau towns. We partnered with the Putnam Police Department to host an event in Hampshire Heights that provided books, conversations, recreation, and ice cream. It was quite a success, serving 30 youth and creating a space for them to get to know the police in a relaxed setting.

TEEG currently offers the following Youth Services to Putnam residents:

- Youth Mentoring
- All Star Adventure Program
- MARS (Music at Rectory School)
- Parent/Child Playgroup
- Got Drama
- Adolescent Anger Aside
- Parent Education Series
- Hand in Hand Program
- Attendance Mentoring
- Juvenile Review Board
- Pop-up Youth Events

The remaining balance, **\$10,132** for the 2021 5-month reporting period provided social services not fiscally supported by the town through food, homelessness, and Operation Fuel heating assistance.

Additionally, our collaboration with Daily Bread and the Putnam Family Resource Center allows us to share food, Christmas gifts and Back to School Supplies with those agencies. Our food truck is available to help them when needed. In the Fall of 2019, working alongside IHSP, ACCESS, and town leaders in Killingly, we established a needed no-freeze space for those struggling with homelessness in our area. This group was supported by the Northeast Homelessness Charrette, a group run through TEEG to support area towns in addressing issues of homelessness. These services include:

- Smart Recovery and Smart Recovery Friends and Family
- Fuel Assistance – Operation Fuel
- Emergency Food Distribution
- Emergency Case Management
- Homelessness Respite and Counseling Services

We remain committed to serving our community to the best of our ability. We truly believe that the collaborative approach to service is the best way to provide informed, professional support to the families of Putnam at a fraction of the actual cost. While we ask nothing for our social service supports, we currently only receive \$3,000 from the town for youth services. We would like to ask that you consider a \$4,000 commitment in the next fiscal year.

Covid-19 Status

Recent

Recent Covid surge management, including Town staff for isolation and quarantine.

Two home test kit programs from the state received/distributed (received January 1st and January 7th). No additional test kit programs expected.

Working with State DPH for a temporary regional PCR Covid testing site. Will be a quick startup, and aiming to start the week of January 18th, operational Monday-Saturday, with typical 10AM opening time. Murphy Park building, which means some reworking of typical uses and shared efforts between Town departments and other entities. This is a cold-weather location, and will be reconsidered as Spring months arrive.

Continued monitoring of Eastern CT / Windham County metrics. Per data.ct.gov website, as of January 11, 2022, there have been 1,672 cases; compared with 1,380 cases as of December 13, 2021. Like almost every municipality in the state, Putnam remains "red", meaning average daily rate of 15 or more cases per 100,000.

Regarding case numbers, per NDDH and other state/federal information; since the recent surge includes recommendations to manage cases individually with home tests, the total case count is no longer as accurate. Same as last month: Coordination with Day Kimball for onsite vaccine and booster programs at Municipal Complex.

Same as last month: Continued requirements for unvaccinated being masked. Watching recommendations for masking/testing regardless of vaccination status, and will modify if federal or state requirements change.

Upcoming

Coordination with DPH and testing provider for Town facilities.

Continued monitoring and mask compliance for non-vaccinated.

Town Administration

Contract Updates

Similar to last month: Pending state approval, expect January 2022 Award for the Church Street and Woodstock Ave Pavement and Sidewalk Improvements project to low-bidder B&W for \$1.78M. Coordinating with DOT for RFQ for engineering during construction and inspection efforts.

Recent

American Rescue Plan Act (ARPA): Ongoing planning and receipt of information for requests and projects. Coordinating design for Simonzi Park Streambank and Kennedy Drive Parking Lot Improvements. Final Plan issued by Federal Government early January 2022 (replaces interim, with amendments related to questions received). State agencies including CCM organizing updated training and summary webinars. First report to federal government due April 2022.

Continued updates to new website, including ARPA subpage with project information, links to federal and state guidelines and created Town funding application form.

Coordinating with Economic Dev't Office - they're preparing Providence Street Improvements grant application.

Preparing Town budget components for FY2023, including Town department and Library information, CIP, revenue and other components. Expect February 2022 budget workshop(s) with BOS.

Similar to last month: Continued Punch list for Municipal Complex, coordinating with Building Committee for final contract decisions. Expect to add irrigation system and possibly sitework for playground area.
Same as last month: Continued coordination with Real Estate Agent for Town Hall and Library properties (Delpha Very assist).

Ongoing Union communications, ongoing negotiations with the Town Hall staff sub-group. Shared Town's proposals based on the subgroup and expect Union review/feedback January 2022.

Upcoming

Town budget preparation, review and revisions as the budget process moves through internal, Mayor, BOS, BOF and final Town Meeting steps.

Ongoing: research and discussion about ARPA funds, including vetting and considering outside agency requests with BOS. Spring 2022 report due to Federal Government.

Continued Union negotiations expected for all three subgroups through first months of 2022.

Same as previous: Work with Novus to create email addresses for all Town employees, including field crews, as means of Human Resource and Management direct communication.

Municipal Complex

Recent

Same as last month: Final construction activities including punch list, coordinating with architect, construction manager and Building Committee. Consideration for final contract work. Ongoing coordination with various vendors and subcontractors.

Ongoing coordination for various uses of space including TVCCA meal program start, use of Community Rooms, Commission on Aging activities in Community Room.

Upcoming

Same as last month: Coordination with Building Committee for expected startup and commissioning efforts over next several months; with expected project file closeout activities in 2022.

Road and Sidewalk Improvements

Recent

Continued efforts toward contract aware for Church Street and Woodstock Ave Pavement and Sidewalks Project.

Same as last month: Continued coordination with NECCOG for LOTCIP applications for School Street Sidewalks and Grove Street Sidewalks. SHPO application for Grove Street

[Same as last month: Note that Highway has various more standard paving projects ongoing and upcoming.]

Upcoming

After receipt of state approval, Town/B&W Contract Execution for Church Street and Woodstock Ave Pavement and Sidewalks Improvements.

Same as last month: Address DOT comments to Grove Street and School Street sidewalks design submittals. NECCOG completing Grove Street design, expect J&D to propose design finalization efforts for School Street design (update ~5 year ago School Street sidewalk design documents).

Bridges

Recent

Ongoing: Continued planning and design for Danco Road Bridge replacement. Expect 2022 construction start.

Upcoming

Ongoing: In-house minor repairs to bridges to comply with DOT inspection comments.

Ongoing: Continued project management for Town bridge repair/replacement.

Same as last month: Initiate planning and permitting with engineering consultant for East Putnam Road Bridge over Mary Brown Brook. (2022 or beyond construction)

Same as last month: Coordinate with State DOT to explore options for federal or state financing assistance with future replacement of Danco Road Bridge.

Athletic and Recreation

Recent

Ongoing: coordination with consultant Weston & Sampson for Airline Trail Improvements project Trail Bed Improvements including connection to Putnam River Trail at Quinebaug River (Town of Pomfret leading).

Ongoing: Project with Weston & Sampson for alternative analysis and planning for DEEP-funded planning project for River Trail connection to Air Line Trail in Thompson.

Upcoming

Same as previous: Continued trail alternative analysis and planning activities, including discussions with railroad for adjacent trail and/or crossing; and DOT for road-side corridor.

Other Town Responsibilities

Recent

Ongoing tracking of MS4 stormwater requirements (Land Use Agent Bruce Fitzback lead). Coordinate with consultant on wet- and dry-weather sampling and GIS mapping on stormwater structures.

WPCA: Monthly construction progress meeting with USDA and G. Donovan for wastewater treatment plant storage building and generator project (USDA funding). Winter little construction activities, expect construction through Summer 2022.

Same as last month: DEEP provided Final Decision on December 14th on Wheelabrator Expansion, related to Wheelabrator's application for stormwater permit and other environmental permitting - DEEP to finalize and issue permits.

Regarding draft Permit for Town (closed) Municipal Landfill Stewardship Permit - completed DEEP public hearing in mid-December. Comment period has closed and expect final DEEP decision in upcoming month or so.

Upcoming

Same as last month: Land Use Agent drafting procedure for Town-owned properties, including process for possible sale of properties without long-term need or benefit. Expect draft Ordinance for Selectmen review in 2022.

Same as last month: WPCA coordination for quality based selection and advertisement for consulting services, as applicable for state funding.

Similar to last month: Continue coordination and efforts associated with Stormwater MS4 permit requirements, including Town-proposals for text amendments to local regulations (Land Use Agent Bruce Fitzback lead), storm drain sampling and GIS updates. Annual report due in March 2022, internal draft being prepared.

Similar to last month: Execute contract extensions for municipal solid waste handling with Wheelabrator Lisbon.

Planning for Sticker Price change for municipal solid waste.

Ongoing/long-term: Coordinate with Highway Superintendent regarding Fox Road planning for transfer station categorization and permitting as applicable.

Conferences and Training

Recent

Recurring Virtual meetings with NECCOG municipal leaders.

Upcoming

CCM newly elected training and CONN-OSHA.

New England Water Environment Association (NEWEA) Annual Conference late January 2022.

Assessor's Office
Quarterly Report

January 2022

The Grand List will be filed by January 31st 2022.

- It is our primary focus to list all property as it stands as of October 1st of each year, Real Estate, Personal Property and Motor Vehicles
- Real Estate changes are due to any alterations to the property i.e. permits, demolition, acreage changes. Inspections to properties have been done via phone conversations, emailed photos, inspections when the homeowner feels comfortable, and as much exterior verification as possible.
- Personal Property declarations were mailed out to all required to file late September 2021, due back by November 1st. All received declarations have been analyzed and those required to file but have failed to do so are in the process of being estimated, with the statutory 25% penalty.
- Motor Vehicles registered in our town as of 10/1/2021, a list provided by the DMV, has been priced and exemptions applied as necessary. Please be advised, the values of vehicles HAVE GONE UP. With the economic climate as it is regarding new and used vehicles, it has increased the values to motor vehicles to an extent we haven't ever seen. The state assessor's association has gathered several articles to substantiate the increase in values and we will have them available in our office. It is inevitable taxpayers will question the value increase and we will have as much information available to explain when they inquire.

Exempt properties

- Certain exempt organizations are required to file every 4 years an application with supporting documentation to maintain their exempt status. All organizations have provided their documentation at this time and will be continuing their exemptions. The only significant change is all properties owned by PSA Education Inc will now be exempt, an additional 3 properties.

Assessor's maps and GIS

- All survey maps filed in the Town Clerk's office between Oct 2, 2020, and Oct 1, 2021, have been processed to update our maps and accounts as necessary.
- All parcel changes via property transfers (deeds) filed during the same time, have also been processed
- Above changes have been updated on our online hosted GIS, with boundary lines as of October 1, 2021, and we have an updated copy in our office for public inspection at any time. Courtesy of our mapping vendor, we get a smaller copy with our prints each year and now give that to the Town Clerk each year to house for public inspection.

Property transfers

- Each month we analyze sales and quit claims filed in the Town Clerks office and update our property records accordingly. At this time, ownership information is current to November 30, 2021, apart from anything that requires a parcel size change, split or assemblage, which will be held until the Grand List is finalized. December information has been printed and is in the process of being analyzed.

Building Permits

- All building permits necessitating a change to the list as of 10/1/2021 have been processed
- The Building Office's transition to an online permit software has proved an asset to our office with the ability to check status on permits and view plans as needed, very helpful to us. Many thanks to the building official for granting our office the additional access.

Reports

- There are no reports due with the state currently as the focus is on finalizing the Grand List, next reports due are in the spring after the Board of Assessment Appeals meets
- A certification with the Town Clerk of new 490 Land Classification accounts (Farm, Forest, or Open Space) has been filed, there were 8 new approved applications.
- The next report we are preparing is the Grand List analysis for the Board of Selectmen, in February

Board of Assessment Appeals

- The board will hold its annual meeting to hear appeals on the 2021 Grand List, as required, in March 2022. This meeting is for real estate and personal property, motor vehicles will be held in September

Pending Court Cases

- There are still two pending appeals: 50 & 62 Providence Pike, the shopping center surrounding Stop and Shop and 44 Providence Pike, the Runnings department store. Last action was a virtual meeting with town counsel and the appraiser working on the sites. Awaiting the valuation information from the appraiser and there will then be another meeting with town counsel and opposition.

Education

- Awaiting information on springtime workshops being offered and will take as available. June will be the annual assessment school/workshops and I plan on being in attendance.

Memberships

- CAAO: Assessor, Angela Sanchez, serves on the Legislative Committee, the Ethics Committee, the Nominating Committee, and am newly appointed the chair/co-chair of the Membership Committee. I also serve as our county representative on the executive board. The annual meeting was held in November, and I attended in person. It was well attended by representatives throughout the state and an opportunity to see how things are being addressed statewide.
- CTIAAO: I am Vice President for our local chapter of International Association of Assessing Officers. Our chapter is hosting a class this spring, already taken.
- WAAA: Windham Area Assessors Association is still holding regular meetings, some are zoom, some are in person, with social distancing. This group is an excellent resource for our immediate area and how other municipalities are operating

Rehabilitation Deferrals

- There are now 2 properties actively receiving the deferral with the respective particulars listed as follows. They both applied for and were approved a 10-year deferral. Each agreement is for an 11 year time period, **the 1st year showing 0% of the increase in assessment being realized**, and 10% being implemented each year, until at year 11, the property is fully assessed at the then recent revaluation determination of full value.
- Cargill Falls: this is their 2nd year which results in 10% of the increase being implemented. The restaurant and commercial space were still not completed for the 2021 Grand List; however some

of it was actively being fitted for tenants. As sections are completed, there will be recalculations of the overall value with the 10% annual implementation; we expect a recalculation for the 2022 Grand List.

- 26 Buck Street: the application was approved this past year by the BOS and the improvements were completed prior to October 1st, 2021. This results in this grand list being their first year, a 0% increase. The valuation and assessment of the completed improvements have been completed and over the next 10 years they will realize 10% of the increase each year.

We love our new space in the municipal complex and enjoy the new variety of foot traffic with the layout. Please advise if there are any additional items you would like addressed in my quarterly reports.

Respectfully Submitted,
Angela Sanchez, CCMA II
Assessor
Town of Putnam

January 11, 2022

Mayor Seney
Town Administrator
Board of Selectmen
126 Church Street
Putnam, CT 06260

RE: Building Official/Z.E.O. Report – 4th Quarter 2021 – (Oct-Dec)

Hours: Monday – Wednesday 7:30 – 4:30
Thursday 7:00 – 6:00
Friday 7:00 – 1:00

ALL ITEMS BELOW, IN BOLD, ARE CURRENT ACTIVITY

ONGOING AND UPCOMING:

31 Highland Drive – Magnetic Tech – Work is proceeding
58 Highland Drive – Cableworks – Work is proceeding
3-5 Providence Street – Work is proceeding
91 Providence Pike – Garden Center Area – Work is proceeding
125 Mantup Road – new house – Work is proceeding
60 River Junction Estates – new house – Work is proceeding
51 River Junction Estates – new house – Work is proceeding
44 Blood Road – new house – Work is proceeding

BLIGHT:

62 Thompson Avenue
7 Florence Street – Occupied – tenant working on it – weather permitting – ongoing- spoke to owner's
Son – 8-27-2020 - sidewalk cleared – yard to be cleaned in September 2020 – **new owner –
Renovations ongoing**
394 Providence Pike
80 & 88 Farrows Street
72 Killingly Avenue – owner discussing options – will be rebuilt – waiting on permit application –
**Spoke to Attorney – working on demo – 7-1-2021 – Owner in contact weekly – unaware was
not proceeding – Blight Fine issued – 11-10-21 – Permit obtained for demolition**
207 Killingly Avenue – **clean-up started – proceeding slowly**
142 South Main Street – failing porch railing – pics taken – 3-7-18 – letter going out in July – clean-up of
porch

344 Chase Road – complaint – pics - owner in process of clean-up - **ongoing**
120 Pomfret Street – abandoned house – pics – 5-31-19
16 Park Road – FM Belleville – unsafe, hoarding – water and electrical to be cut – 10-3-19 – **working**
With FM Belleville – starting Blight proceedings – Fine issued – 11-10-2021– in process of
Marshal Service of Process – Mail refused
115 North Street – One RV has been removed – 4-19-2021
55 Van Der Noort Street – Unsafe Structure letter sent – 6-28-2021- demo permit applied for –
Permit obtained for demolition
40-48 Farrow's Street – furniture – called owner – 11-3-2021 – gone – 11-9-2021
403 School Street – furniture – 11-4-2021 – gone – 11-8-2021
48-50 Woodstock Avenue – Fines issued (owner and tenant) -11-10-2021 – clean-up started –
12-15-2021
58 Thurber Road – phone complaint – 11-18-2021
383 School Street – furniture – 11-23-2021
86-88 Wilkinson Street – trash – 11-19-2021 – gone – 11-30-2021
339 Church Street – mattress – 11-27-2021
58 Woodstock Avenue – couch – 12-2-2021 – gone – 12-30-2021
54 Woodstock Avenue – couch gone – 12-15-2021
415 School Street – trash – called owner – 12-2-2021 – gone – 12-8-2021
228-230 Church Street – couch – gone – 12-3-2021
52 Ring Street – mattress – 12-3-2021
111 Mantup Road – house goods at road – 12-5-2021 – gone 12-28-2021
67 Harrison Street – mattress – 12-5-2021 – gone – 12-15-2021
57 School Street – furniture – 12-5-2021
46 School Street – furniture – 12-5-2021

POSSIBLE WORK WITHOUT PERMIT:

47 Woodstock Avenue – 10-28-2021
19 Hurlbut Street – 10-28-2021
305 Woodstock Avenue – 11-10-2021
300 Woodstock Avenue – 11-10-2021
113 Walnut Street – 11-10-2021
28 Prospect Street – 11-16-2021
439 Woodstock Avenue – 11-18-2021
376 Woodstock Avenue – 11-18-2021
5 Highland Drive – 11-19-2021
110 Battey Street – 11-27-2021
28 Battey Street – 11-27-2021
376 Woodstock Avenue – 11-29-2021
172 South Main Street – 12-1-2021
47 Wilkinson Street – 12-2-2021
3 Park Road – 12-2-2021
198 South Main Street – 12-4-2021
56 Ring Street – 12-3-2021
14 Tourtellotte Road – 12-4-2021

POSSIBLE WORK WITHOUT PERMIT CONTINUED:

181-183 South Main Street – 12-4-2021
100 Highland Drive 12-5-2021
102 North Street – 12-14-2021
255 East Putnam Road – 12-28-2021
505 Five Mile River Road – 12-29-2021
17 Edmond Street – 12-29-2021

LETTERS SENT FOR NO PERMIT:

532 River Road – 10-26-2021
76 Marshall Street – 10-26-2021
47 Woodstock Avenue – 10-28-2021
432 River Road – 10-27-2021
72 Pitkin Road – 11-2-2021
12 Five Mile River Road – 11-2-2021
296 Church Street – 11-5-2021 – phone call – 11-16-2021
125 Kennedy Drive – 11-23-2021
32 Hurry Hill Road – 12-22-2021
7 George Street – 12-22-2021

ZONING:

Groveland Avenue – Millette – discuss rear lot regulations – 10-13-2021, 10-18-2021
44 Providence Pike – Montana Nights – review – 12-27-2021
36 Genevieve Street – Notice of Violation - Rooster – 10-26-2021
115 Groveland Avenue – TA and Mayor – 11-1-2021
Recreation Park Drive – encampment on hill – called Lussier - 11-15-2021
51 River Junction Estates – research in Town Clerk – 11-15-2021
Bibeault Cul-de-Sac – DPW Serrine – 11-18-2021
845 Five Mile River Road – check setback on driveway – 12-6-2021

MEETINGS:

Department Head Meeting – 10-7-2021
Land Use/Building/ECD Meeting – 10-7-2021
TA/Carly/Land Use/Building – New website – 10-18-2021
Mayor/TA – Blight – 48-50 Woodstock Avenue – 10-20-2021
Department Head Meeting – 10-21-2021
88 Killingly Avenue – met with HO regarding structural concerns – 10-27-2021
45 Ridge Road – met GC regarding Gas/Electric Service relocation – 11-1-2021
91 Main Street – Owner regarding finish-out – 11-1-2021
WPCA – met contractor regarding closing OH door and louvers – 11-3-2021
Department Head Meeting – 11-4-2021

MEETINGS CONTINUED:

Land Use/Building/ECD Meeting – 11-4-2021
51 Providence Pike – discuss CO requirements – 11-4-2021
97 Providence Pike – met onsite – Belleville and GC – 11-5-2021
31 Highland Drive – met onsite – Belleville – demise wall – 11-9-2021
31 Highland Drive – Eversource Gas – regarding bollards at meter – 11-16-2021
Department Head Meeting – 12-2-2021
644 School Street – Preliminary CO – 12-7-2021
River Trail Tunnel – Rec. Department/Kuhn/Osprey – 12-9-2021
57 Van Den Noort Street - State Fire Marshal – Abbott – regarding demo license – 12-16-2021
TA – self review – 12-20-2021
40 Charles Street – met GC onsite – progress update – 12-21-2021
36 Ridge Road – Met GC regarding SC for temporary trailer – 12-22-2021
36 Ridge Road – met GC and EC for temporary trailer – 12-30-2021
3-5 Providence Street – met owner – regarding missing permit items – 12-30-2021

MISCELLANEOUS:

200 School Street – review Close-out Documents for Certificate of Occupancy – 12-21-2021
51 Providence Pike – FM Belleville – 10-8-2021
51 Providence Pike - State Building Official – regarding Temp. Certificate of Occupancy – 10-13-2021
Vacation – 6 hrs. - 10-15-2021
Verizon – phone/iPad issues – 10-21-2021
126 Church Street – DPW – 10-25-2021
Thai Place – gas leak – Belleville/Eversource/FD – 10-27-2021
Vacation – 8 hrs. - 11-12-2021
Danielson Surplus – uniforms – 11-16-2021
PermitLink/NOVUS – 11-17-2021
Vacation – 3 hrs. - 12-13-2021
Vacation – 6 hrs. – 12-17-2021
Vacation – 8 hrs. – 12-27-2021

TRAINING:

NEBOA Conference – Amherst, MA – 10-4-2021 thru 10-6-2021
Sexual Harassment Training – 10-19-2021
Conference Room Audio/Visual Training – 11-17-2021

TOWN OF PUTNAM

200 School St, Putnam, CT 06260 Phone: 860-963-6800

www.putnamct.us

Permit Listing Report

Permit Type: BUILDING

All Permit Years - 10-01-2021 - 12-31-2022

Permit #	Parcel Id	Issued	Owner	#	Location	Est. Cost	Fee	Work Description
21-249B	044 025 000-3384	10/19/2021	SOARES RYAN & O'ROURKE MEGAN	268	RIVER RD	1,000.00	35.26	10 ft by 14 ft wooden shed on cinder blocks
21-250B	003 083 000-105	10/20/2021	CLANCY CHERYL A & LIVERNOCHE JEFFREY	16	DUDLEY ST	12,000.00	145.12	Removal of 8' X 10' deck and 6' X 14' handicap ramp due to damage. Replacement will consist of a 8' X 24' deck.
21-251B	038 073 000-100316	10/21/2021	OBERALLE PROPERTIES LP	58	HIGHLAND DR	647,000.00	7,295.22	Selective Demolition of Existing Building and New Addition
21-252B	020 061 000-2064	10/22/2021	PASAY GEORGE	185.5	GROVE ST	9,800.00	122.60	Remove existing roof materials and install new ones.
21-253B	003 046 000-102	10/22/2021	LAMOUREUX MICHAEL C SR+LINDA R	506	CHURCH ST	2,000.00	35.52	Re-Roof
21-254B	006 041 000-363	10/22/2021	ALCOTT DOROTHY ELLEN	303	WOODSTOCK AVE	2,234.00	43.78	remove and replace (4) replacement windows, no structural work being done
21-255B	037 081 000-3133	10/22/2021	PUTNAM TOWN OF	4	KENNEDY DR	695,945.00	190.96	Generator replacement, 5000 S.F. Storage Building
21-256B	041 039 000-2939	10/22/2021	PAGE SUSAN L	7	EAST PUTNAM RD	10,322.00	133.86	Replace 6 windows; no structural changes
21-257B	039 058 000-3052	10/22/2021	HARTEN MICHAEL & DANIELSON KELLY	147	LIBERTY HGWY	26,138.00	314.02	Replace 4 windows and 1 door; no structural changes
21-258B	015 103 000-1693	10/22/2021	DEHENAUT PHILIPPE M	18	HIGH ST	5,198.00	77.56	Replace 1 door; no structural changes
21-259B	012 170 000-1487	10/22/2021	BRIGGS COLLEEN E & DAVID M	5	CHARLES ST	3,757.00	55.04	Replace 1 window; no structural changes
21-260B	006 001 000-382	10/22/2021	POMFRET STREET LLC	366-368	WOODSTOCK AVE	8,000.00	100.08	Roof Replacement
21-261B	041 032 000-2933	10/22/2021	RICHARD NEIL L + LEJEUNE SUSAN M	49	ROSS HILL RD	7,590.00	100.08	Replace 1 patio door; no structural changes
21-262B	039 080 000-184677	10/22/2021	LOWELL MICHAEL & HEATH JENNIFER	2	PAULA RD	1,350.00	35.52	Setting an underground 1000 Gallon Propane Tank and running Approx. 50 Feet of new UG Gas Line
21-263B	026 047 000-2489	10/22/2021	PHONGSA KHAMPHANH & SUKPASEUTH	604	SCHOOL ST	20,000.00	235.20	31' X 24' addition to existing building
21-264B	016 164 000-1971	10/22/2021	OLSON WILLIAM L III	36	SEWARD ST	20,000.00	235.20	kitchen renovation: Electrical update as needed, Plumbing update as needed, New cabinets, New appliances, enclosing an existing doorway.
21-265B	026 068 000-2571	10/22/2021	TAVERN BROOK LLC	7	PROVIDENCE PIKE	4,700.00	66.30	1. Install 2'x10' temporary banner on existing roof sign cabinet. 2. Remove temp banner and install 2'x10' non-illuminated sign panel in existing roof sign cabinet. Install (2) 1'-7"x4' tenant panels in pylon sign. Total square footage of signage is 20 square feet.
21-266B	029 044 000-2647	10/22/2021	PETERSON DAVID S + CYNTHIA S	716	PROVIDENCE PIKE	25,000.00	291.50	Remodel of kitchen, bathroom. Install drywall, replace windows in bedrooms
21-267B	029 007 000-2258	10/22/2021	RHAULT CHARLES G SR + MARY J	379	EAST PUTNAM RD	2,500.00	43.78	refinish basement
21-268B	011 188 000-1263	10/22/2021	PERRON EDWARD J & CAROLINE A	59	SUNNYSIDE AVE	7,000.00	88.82	Placement of roof between two existing sheds in rear yard. Placing a front garage door, a front & back wall to existing shed in the same area of where the former garage collapsed. Sonar Tubes will be place in the area of where the former garage was as there was no slab prier.
21-269B	044 014 000-3330	10/22/2021	TPC PUTNAM REALTY TRUST LLC	145	PARK RD	125,000.00	1,417.50	● Remove existing membrane and fiber board (leave tar and gravel) ● Inspect metal decking replace if needed ● Install o Install wood nailer around perimeter (pressure

Permit #	Parcel Id	Issued	Owner	#	Location	Est. Cost	Fee	Work Description
								treated) o Install ½" poly ISO; mechanically attached to metal decking o Install TPO peel and stick self-adhered to ISO according to manufacture specifications (White) o Seams will be heat welded according to manufacture specifications o Install corresponding pipe boots and flashing where needed o Install new edge metal flat stock where the roof drains, gravel stop on the rest of the perimeter o Striped in with corresponding accessories o Install "T" patches on intersection seams
21-270B	028 051 000-2329	10/22/2021	STACEY ADAM J & JENNIFER L	436	PROVIDENCE PIKE	10,000.00	122.60	Finish basement-Work to consist of adding 1 bedroom, kitchenette and remodel of existing bath.
21-271B	020 049 000-1817	10/22/2021	BROWN DESIREE M & MOLINA-	24	ARTHUR ST	14,000.00	167.64	To install 17 sqs. vinyl siding and aluminum trim.
21-272B	011 037 000-604	10/22/2021	GOLDEN DENNIS P & AUCLAIR HEIDI	90-92	POWHATTAN ST	15,000.00	178.90	New Roof/replacing plywood
21-273B	034 057 000-2919	10/22/2021	KONICKI LEONEL E & ANNETTE J	43	CADY RD	3,000.00	43.78	shingle replacement
21-274B	041 011 000-2924	10/22/2021	AMBROSE CHRISTOPHER M & MICHELE J	34	ROSS HILL RD	6,320.00	88.82	12x20 shed
21-275B	012 118 000-1364	10/23/2021	JOHNSON SHELLEY A & PAUL P	41	WALNUT ST	22,725.00	268.98	Remove existing shingles and reroof. Reside house.
21-276B	031 035 000-2853	10/28/2021	ALBEE RONALD A JR & LORI A	20	HERITAGE RD	1,000.00	35.26	Installation of gas line and 125 gallon tank for a propane fireplace
21-277B	011 013 000-1123	10/28/2021	SPILLERS EDWARD L	39-41	VAN DEN NOORT ST	28,000.00	325.28	Remodel kitchen & bathroom
21-278B	004 017 000-64	10/28/2021	LAHAIE DONNA L & GUY GILBERT	28	CLORAN ST	10,000.00	122.60	Replacing kitchen cabinets, countertops and flooring.
21-279B	026 055 000-2550	10/29/2021	PUTNAM PLAZA LLC	97	PROVIDENCE PIKE	3,000.00	43.78	Install one additional sign reading Garden Center per attached drawing. The sign is 3'-8" x 8'-3" and is internally lit by LED modules
21-280B	045 012 000-3316	10/29/2021	9 JOHN BENNETT ROAD LLC	9	JOHN BENNETT RD	3,600.00	55.04	Roof Repair
21-281B	006 011 000-351	10/29/2021	GAUTHIER FRANCOISE G	21	FAIRMOUNT ST	19,390.00	235.20	strip roof Install ice and water shield at eaves, paper the entire roof with synthetic roof paper, install ridge vent
21-283B	007 061 000-307	11/18/2021	OLSON ANDREA	103	WOODSIDE ST	13,932.00	167.64	Installation of 13 window replacements. No structural work.
21-284B	033 028 000-184348	11/18/2021	ROBIN STEPHEN E & ALEXANDRA L	60	RIVER JUNCTION	600,000.00	6,766.00	Residential New home construction. Including single family home, septic, well, and ground mount solar array.
21-285B	026 047 000-2489	11/18/2021	PHONGSA KHAMPHANH & SUKPASEUTH	604	SCHOOL ST	70,000.00	798.20	Adjustment of cost of the addition. Installation of hood-A/C-Heat. Plumbing
21-286B	015 077 000-1636	11/19/2021	HADLOCK GLEN R & JANET	65-67	POMFRET ST	5,000.00	66.30	New roof going over existing shingles as there is only 1 layer
21-287B	040 001 000-184347	11/19/2021	DYKEMAN RACHEL J & JACOB T TR	38	RIVER JUNCTION	87,000.00	989.62	Finish existing basement into living room, wet bar, exercise room, office, bathroom and storage. Install new window and window well in office.
21-288B	026 031 000-2490	11/19/2021	TESSIER SHAWN A	600	SCHOOL ST	5,000.00	66.30	Kitchen & Bath remodel. 2 windows and 1 door. Note: This is for Apartment # 3
21-289B	014 027 000-1668	11/19/2021	SHIPPEE THOMAS W & DENISE A	111	SABIN ST	5,000.00	66.30	10 x 12 addition on house
21-290B	037 092 000-3381	11/19/2021	TOWN FARM ENTERPRISES LLC	86	TOWN FARM RD	6,438.10	88.82	replace gas stove in living room with pellet stove
21-291B	039 005 000-3007	11/22/2021	POULOPOULOS THEODOROS	280	HERITAGE RD	2,500.00	43.78	An insulate Ventinox stainless steel liner system will be installed into the lower level fireplace and connected to a wood stove provided by the customer.
21-292B	026 022 000-2497	11/23/2021	NEBRA INVESTMENTS LLC	17	PEARL AVE	2,780.00	43.78	Pylon sign replacement panels, entrance sign and building sign
21-293B	028 055 000-2367	11/23/2021	DESROCHERS RONALD & DONNA	34	MUNYAN RD	12,000.00	145.12	14' X 20' utility shed
21-294B	012 171 000-1491	11/23/2021	BENJAMIN RUBY R & CAMILLE &	32	LETTERS ST	2,000.00	35.52	build a privacy wall in front of house

Permit #	Parcel Id	Issued	Owner	#	Location	Est. Cost	Fee	Work Description
21-295B	007 085 000-648	11/23/2021	CODERRE STEPHEN J + ANDREA J	26	DUFAULT ST	17,328.00	212.68	Replace 4 windows and 2 doors; no structural changes
21-296B	016 106 000-100509	11/23/2021	METHODIST CHURCH PARSONAGE	26	EDEN ST	5,800.00	77.56	complete roof replacement of the garage roof and back roof attached to the garage. All will be striped and done per the current building code.
21-297B	031 035 000-2853	11/23/2021	ALBEE RONALD A JR & LORI A	20	HERITAGE RD	5,000.00	66.30	Replace 1/2 of the roof - layover - back of house
21-298B	006 079 000-865	11/23/2021	HEBERT RALPH A & PAULINE D	308	PROVIDENCE ST	7,500.00	100.08	strip roof and re shingle. install ice shield, seam tape, synthetic underlayment and roofing shingles. Back of garage not being altered (existing solar panels)
21-299B	034 037 000-2877	11/23/2021	CHASE BENJAMIN W & BERTHA P	732	FIVE MILE RIVER RD	9,500.00	122.60	We will stripping off the old siding and replacing with new wood siding. Also installing 12 new construction windows to replace the old windows.
21-300B	026 100 000-2802	11/23/2021	DIGNAM JOHN F & LAUREN J	355	WALNUT RD	1,000.00	35.26	Creating a laundry room by placing two(2) 4 foot walls for placement of washer and dryer.
21-301B	003 144 000-239	11/23/2021	ROACH MICHAEL T	93	NORTH ST	1,000.00	35.26	re-roof second layer on the front portion of the house.
21-302B	018 011 000-184627	11/23/2021	MENARD SUZANNE	47	KELSIES WAY	4,000.00	55.04	6' x 10' storage shed
21-303B	026 038 000-2533	11/23/2021	RILEY JESSIE D & JAMIE R	14	FOX RD	1,000.00	35.26	install pellet stove in workshop on second floor-heat
21-304B	016 066 000-1859	11/23/2021	INIZIO INVESTMENTS LLC	7	FLORENCE ST	20,000.00	235.20	Replace shingles plywood as needed. Replace a few rafters, prep roof, felt paper 30w, I/W membrane, drip edge, starter shingles, shingles
21-305B	011 026 000-1187	11/23/2021	116 WOODSTOCK AVENUE LLC	116	WOODSTOCK AVE	3,000.00	43.78	new shingles on front porch, strip roof, prep roof, felt paper 30w, I/W, drip, starter shingles, shingles and paint porches
21-306B	008 106 000-513	11/23/2021	MARCOLINO DASILVA HEATHER M &	55	MECHANICS ST	17,875.00	212.68	replace 11 windows; no structural changes
21-307B	012 167 000-1382	11/23/2021	DEPARI MEGAN AMANDA & JOAN H	165	FARROWS ST	5,297.00	77.56	Replace 1 window; no structural changes
21-308B	032 029 000-2778	11/23/2021	MARSHALL TONYA & STEER BRANDON	319	FOX RD	32,055.00	381.58	Replace 19 windows; no structural changes
21-309B	039 030 000-2995	11/23/2021	COZZENS COREY & BRENDA	46	FIVE MILE RIVER RD	1,250.00	35.52	Installing New Osburn 1700 wood stove insert with insulated Liner into chimney/fireplace
21-310B	045 012 000-3316	11/23/2021	9 JOHN BENNETT ROAD LLC	9	JOHN BENNETT RD	300.00	35.26	REMOVE AND REPLACE ROOFING ON ONE SIDE OF GARAGE AND OTHER MISCELLANEOUS BARN REPAIRS
21-311B	007 054 000-259	11/23/2021	GARCEAU ROBERT C + MERRILYN J	110	BREAULT ST	15,000.00	178.90	Interior renovations to the bathroom and outlet next to vanity
21-312B	028 051 000-2329	11/23/2021	STACEY ADAM J & JENNIFER L	436	PROVIDENCE PIKE	31,575.00	370.32	Remove & replace 3 smoke & carbon monoxide detectors to existing system. Strip & re-roof house with seam tape, 2 rows ice & water, synthetic paper, new metal flashings & boots, 30 yr. architectural shingle with ridge vent, replace skylight, remove existing 16x16 wood deck & replace size for size with all PT material and stairs to grade, drawings attached. Remove 3 existing smoke detectors & replace with smoke & carbon monoxide detectors. It is an existing hardwired system. Electrical price included with the building permit.
21-313B	012 177 000-1383	11/23/2021	PARQUETTE BRIAN L	155	FARROWS ST	15,000.00	178.90	Replace existing deck size for size (14 x 7). Repair roof and trim.
21-314B	015 063 000-1615	11/24/2021	SDC VENTURES LLC	91	MAIN ST	100,000.00	1,136.00	To build a bar on 1st floor with areas for coolers, sink, dishwasher and ice bin. To change decor adding wainscoting to perimeter or downstairs. Update hanging pendant lighting and new electric and plumbing for bar area. Also add small 1/2 wall behind counter and install a sandwich unit . Update electric in kitchen for new Merrychef oven and panini press. On 2nd floor build a bar and open up s non-weight bearing wall and install header where need, leave 1/2 wall to support bar being built for countertop which would have a rectangular bar area. Add

Permit #	Parcel Id	Issued	Owner	#	Location	Est. Cost	Fee	Work Description
								a doorway for to access storage area for upstairs bar. New electric and plumbing for bar area to support coolers, dishwasher, ice machine . Add some wainscoting upstairs and new lighting above bar area. Also add tv for each bar area.
21-315B	031 013 000-2822	11/24/2021	SMITH CYNTHIA A	76	PITKIN RD	18,300.00	223.94	roof replacement per contract details
21-316B	047 018 000-3439	11/24/2021	RONDEAU GERARD A	532	RIVER RD	5,000.00	66.30	Roof-water and ice 3 rows, membrane. Switch for generator. Repaired wire to thermostat and flipped circulator as it was previously installed backwards.
21-317B	041 002 000-184345	11/24/2021	GUERTIN RICKY & MICHELLE	51	RIVER JUNCTION	228,381.00	2,588.54	Construct two story, single family residence with attached 3 car garage. Total encompassing footprint 68 x 50. 2460 conditioned square feet. 20x14 open rear deck. 29x6 covered porch.
21-318B	027 057 000-2433	12/16/2021	JANECZEK JAMES A	97	FOX RD	2,000.00	35.52	Demolition/removal of debris due to storm damage of the 143 S.F. shed and the 440 S.F. garage.
21-319B	029 038 000-2645	12/16/2021	HAGGE SUSAN M	744	PROVIDENCE PIKE	35,836.00	415.36	Remove existing roofing shingles, install two rows of Ice & Water underlayment at roof eaves, one row in any valleys, synthetic underlayment, drip edge, ridge vent, chimney lead, starter shingles, caps, and 32 Sq. of roofing shingles. If plywood deck, seal all seams with seam tape.
21-320B	028 055 000-2367	12/16/2021	DESROCHERS RONALD & DONNA	34	MUNYAN RD	3,000.00	43.78	placement of propane tanks 10' away from A/C. To be located at the end of the house
21-321B	007 081 000-647	12/16/2021	ELLIOTT WILLIAM R JR & FAHAN KEVIN R	12	DUFAULT ST	14,600.00	178.90	strip roof, install ice shield, seam tape, synthetic underlayment and GAF Architectural roofing shingles.
21-322B	020 156 000-2120	12/23/2021	DESROSIERS RAY P & WRIGHT CRYSTAL M	162	PARK ST	30,000.00	347.80	Strip roof. Install ice and water shield. Tape plywood seams. Install Permalock roofing system
21-323B	008 021 000-57	12/23/2021	RIVERS MICHAEL PAUL JR & HET	128	MECHANICS ST	1,500.00	35.52	Dismantling of existing porch in disrepair consisting of approximately 144 S.F. Submittal of 7A needed from home owner.
21-324B	015 136 000-1910	12/23/2021	BOREY TIMOTHY J & JOYCE E	42	SO MAIN ST	1,000.00	35.26	Repair front porch and re shingle
21-325B	045 019 000-3324	12/23/2021	SCIENCE HILL REALTY LLC	36	RIDGE RD	11,602.00	145.12	TEMPORARY TRAILER TO HOUSE OFFICES WHILE RENOVATIONS ARE ON-GOING. (6 MONTH RENTAL)
21-326B	021 016 000-2469	12/23/2021	CIQUERA CRAIG R + MARNIE D	135	THOMPSON AVE	75,002.00	865.76	Replace 25 windows and 3 doors; no structural changes
21-327B	007 165 000-575	12/23/2021	GUERTIN THERESA L LIFE USE	33	ADDISON ST	9,000.00	111.34	Strip and reroof 14 Sq
21-328B	028 024 000-2335	12/23/2021	TOURTELLOTTE JAMES M + KELLY J	93	MUNYAN RD	7,462.00	100.08	Replace 5 windows; no structural changes
21-329B	007 203 000-685	12/28/2021	FLAHERTY JEAN L	109	BATTEY ST	11,000.00	133.86	Strip and reroof 15 sq, repoint chimney
21-330B	003 020 000-195	12/28/2021	FALZARANO ANTHONY P &	75	LATICI ST	19,895.00	235.20	Replace 8 windows; no structural changes
21-331B	007 083 000-666	12/29/2021	WALSH RYAN L	12	BIBEAULT ST	7,500.00	100.08	Install new bay window, install new sliding patio door
21-332B	028 051 000-2329	12/29/2021	STACEY ADAM J & JENNIFER L	436	PROVIDENCE PIKE	1,300.00	35.52	Installation of a direct vent aluminum liner system into a fireplace to vent a gas burning insert that the customer will provide. We will not connect the gas line.
21-333B	012 020 000-994	12/30/2021	JB PROPERTY GROUP LLC	3-5	PROVIDENCE ST	100,000.00	1,136.00	Full Interior gut to studs Roof stripped and new roof installed front porches removed, new siding installed, full interior remodel Note: plumbing and electrical work permits will be pulled buy plumber and electrician
21-334B	003 050 000-100	12/30/2021	VANAMAN MARK JR & MADISON	500	CHURCH ST	7,850.00	100.08	Remove existing roofing shingles, install two rows of Ice & Water underlayment at roof eaves, one row in any valleys, synthetic underlayment, drip edge, ridge vent, chimney lead, starter shingles, caps, and 14 sq. of roofing shingles. If plywood deck, seal all seams with seam tape.

of Permits: 85

TOWN OF PUTNAM

200 School St, Putnam, CT 06260 Phone: 860-963-6800

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Permit Listing Report

Permit Type: CO

All Permit Years - 10-01-2021 - 12-31-2022

Permit #	Parcel Id	Issued	Owner	#	Location	Est. Cost	Fee	Work Description
21-1CO	011 062 000~1091	11/05/2021	241 CHURCH STREET LLC	241	CHURCH ST	0.00	0.00	Interior Renovations (Residential)
21-2CO	015 127 000~1633	12/03/2021	HISTORIC CARGILL FALLS MILL LLC	58	POMFRET ST	0.00	0.00	Interior Renovations (Commercial)
21-3CO	011 222 000~1581	12/16/2021	CORE HOLDINGS LLC	26	BUCK ST	0.00	0.00	Alteration/Renovation (Commercial)
21-4CO	026 140 000~185521	12/20/2021	PLAZA STREET FUND 122 LLC	51	PROVIDENCE PIKE	0.00	0.00	Commercial New Construction
# of Permits:								4

TOWN OF PUTNAM

200 School St, Putnam, CT 06260 Phone: 860-963-6800
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Permit Listing Report

Permit Type: DEMO

All Permit Years - 10-01-2021 - 12-31-2022

Permit #	Parcel Id	Issued	Owner	#	Location	Est. Cost	Fee	Work Description
21-8D	038 011 000-3079	12/23/2021	WEEKS ROBIN A & LYNNE P	72	KILLINGLY AVE	3,000.00	43.00	Remove existing cottage - structure only - slab to remain

of Permits: 1

TOWN OF PUTNAM

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Permit Listing Report

Permit Type: ELECTRICAL

All Permit Years - 10-01-2021 - 12-31-2022

Permit #	Parcel Id	Issued	Owner	#	Location	Est. Cost	Fee	Work Description
21-100E	027 025 000-2426	12/23/2021	ROUTE 44 REALTY LLC	157	PROVIDENCE PIKE	4,400.00	66.30	Run (2) 40 amp circuits
21-101E	027 025 000-2426	12/23/2021	ROUTE 44 REALTY LLC	157	PROVIDENCE PIKE	4,479.53	66.30	Installing 1 ABB 280v/1ph charging station.
21-102E	014 012 000-1653	12/23/2021	SMITH WILLIAM H	160	SABIN ST	3,000.00	43.78	Upgrade 100 Amp to 200 Amp Service. Installation of outlets in the kitchen, dining and living room.
21-103E	039 020 000-2993	12/28/2021	CALDERONE CHARLES J+EVELYN L	12	FIVE MILE RIVER RD	600.00	35.26	repaired service drop-repaired the cable.
21-104E	011 232 000-1519	12/29/2021	HENRIQUES LISA & VERNON RICHARD L	17	CORBIN ST	6,000.00	77.56	UPGRADE SERVICE ADDING LANDLORD METER
21-105E	027 042 000-2414	12/29/2021	WOLFF JUDITH C	375	PROVIDENCE PIKE	10,000.00	122.60	Install 22 kw generac generac with automatic transfer switch. We will also be upgrading the service to 200 amps pending approval from eversource
21-106E	012 020 000-994	12/30/2021	JB PROPERTY GROUP LLC	3-5	PROVIDENCE ST	50,000.00	573.00	Complete wiring of building,excluding service
21-82E	026 007 000-2453	10/22/2021	PROVIDENCE PIKE PARKADE LLC	50 & 62	PROVIDENCE PIKE	5,000.00	66.30	Dig and repair pole light at main entrance that was hit by car. Repair PVC pipes & replace wiring as needed
21-83E	039 018 000-2974	10/22/2021	GAZZOLA CHRISTEN J & KELLY A	76	FIVE MILE RIVER RD	5,000.00	66.30	Install new 200 AMP underground service. Install new electrical panel
21-84E	026 047 000-2489	10/22/2021	PHONGSA KHAMPHANH & SUKPASEUTH	604	SCHOOL ST	7,000.00	88.82	Electrical Upgrade - 400 Amp. Service
21-85E	012 179 000-1370	10/23/2021	FOHLIN JONATHAN B	38	CHARLES ST	3,500.00	55.04	200 amp service up grade moved to a new location with generator interlock kit
21-86E	011 013 000-1123	10/28/2021	SPILLERS EDWARD L	39-41	VAN DEN NOORT ST	1,500.00	35.52	Electrical wiring of kitchen and bathroom 1 st floor. outlets, lighting, combination of new and old work.
21-87E	026 017 000-2491	10/28/2021	OWEN WILLIAM E	18	WALTHAM AVE	3,500.00	55.04	Rewire bathroom
21-88E	045 026 000-100266	10/29/2021	RIDGE TWO REAL ESTATE LLC	45	RIDGE RD	60,000.00	685.60	electrical work associated with the relocation of the existing utility transformer, consisting of grounding of the transformer, secondary conduits and conductors.
21-89E	034 061 000-2953	10/29/2021	HARMON SHAWN J + MELISSA J	117	EAST PUTNAM RD	5,000.00	66.30	Remodeling Kitchen, installing new electrical outlets, lighting, etc. homeowner completing electrical work.
21-90E	045 046 000-185562	11/10/2021	L A EAST REALTY LLC	38	RIDGE RD	1,700.00	35.52	feeder to 5 ton hvac
21-91E	028 019 000-2369	11/19/2021	BIENIEKI WALTER	88	MUNYAN RD	9,000.00	111.34	supply and install 1- 18 kw generac air cooled standby generator
21-92E	039 080 000-184677	11/23/2021	LOWELL MICHAEL & HEATH JENNIFER	2	PAULA RD	4,000.00	55.04	Install electrical for in-ground pool w/ (5) LED nichless pool lights. See "note to inspector" pertaining to the bonding of the lights/pool
21-93E	012 100 000-1344	11/23/2021	EPIFANI CONSTRUCTION LLC	113	WALNUT ST	1,000.00	35.26	Replace service entrance conductors from weatherhead to panel and install new meter. Did not replace panel.
21-94E	034 038 000-2901	11/23/2021	FIELD THALIA & JEWETT JAMES	641	FIVE MILE RIVER RD	2,000.00	35.52	electrical for addition in progress
21-95E	015 015 000-1595	11/23/2021	PUFFER CHARLES H	168-172	MAIN ST	600.00	35.26	Install new 20AMP 125 volt branch circuit from electrical panel to one duplex receptacle at front of store next to the door " Chubby Dog Coffee House"
21-96E	012 194 000-185241	11/23/2021	FLEMING RYAN	22	BARBER ST	2,400.00	43.78	removing old system and installing mini split system, 5 zone, mitsubishi

Permit #	Parcel Id	Issued	Owner	#	Location	Est. Cost	Fee	Work Description
21-97E	038 073 000~100316	11/23/2021	OBERALLE PROPERTIES LP	58	HIGHLAND DR	49,000.00	561.74	Addition interior-slab, fire alarm pwr, lights, docks
21-98E	015 127 000~1633	11/24/2021	HISTORIC CARGILL FALLS MILL LLC	58	POMFRET ST	45,000.00	516.70	Hydro 1/Hydro Plant - wiring hydro generator and running feed back to service
21-99E	028 055 000~2367	12/16/2021	DESROCHERS RONALD & DONNA	34	MUNYAN RD	3,000.00	43.78	Wire customer supplied 20KW standby generator and 200AMP ATS Kohler

of Permits: 25

TOWN OF PUTNAM

200 School St, Putnam, CT 06260 Phone: 860-963-6800
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Permit Listing Report

Permit Type: FIRE PROTECTION

All Permit Years - 10-01-2021 - 12-31-2022

Permit #	Parcel Id	Issued	Owner	#	Location	Est. Cost	Fee	Work Description
21-4F	026 051 000-2504	12/16/2021	SAVIN PUTNAM LLC	644	SCHOOL ST	4,500.00	66.30	Installation of an UL-300 approved wet chemical fire suppression system for the kitchen hood located at Chucky's
# of Permits:								1

TOWN OF PUTNAM

200 School St, Putnam, CT 06260 Phone: 860-963-6800

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Permit Listing Report

Permit Type: FUEL GAS

All Permit Years - 10-01-2021 - 12-31-2022

Permit #	Parcel Id	Issued	Owner	#	Location	Est. Cost	Fee	Work Description
21-22G	007 304 000-875	10/29/2021	LABOSSIERE DAVID	7.5-9	LAMOTHE ST	150.00	35.26	Gas pressure test
21-23G	015 089 000-1557	11/19/2021	ANTRA MOHAMMED	54	WILKINSON ST	200.00	35.26	Set 2-120 gallon propane tanks tie into plumbers stub
21-24G	011 161 000-1150	11/19/2021	PUTNAM DOWNTOWN LLC	203-267	KENNEDY DR	3,000.00	43.78	Change out existing 500 gallon LP liquid transfer station at Aubuchon Hardware. Install 1000 gallon aboveground LP liquid transfer station per NFPA 58 Section 6.25 with 18 ft dispensing hose.
21-25G	026 117 000-100306	12/16/2021	BOGDANSKI MICHAEL L & GARCIA LINDA R	300	WALNUT RD	1,500.00	35.52	set 2-120 gallon propane tanks run lines to generator
21-26G	045 026 000-100266	12/23/2021	RIDGE TWO REAL ESTATE LLC	45	RIDGE RD	23,200.00	280.24	Reroute Main 4" Gas service line entrance from present location inside building to new location of main gas feed from Eversource at South East corner of Building
21-27G	027 042 000-2414	12/28/2021	WOLFF JUDITH C	375	PROVIDENCE PIKE	3,000.00	43.78	Install 2 - 120 propane tanks, including twin stage regulator, mount gas line to back of garage, connection, and pressure test

of Permits: 6

TOWN OF PUTNAM

200 School St, Putnam, CT 06260 Phone: 860-963-6800

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Permit Listing Report

Permit Type: MECHANICAL

All Permit Years - 10-01-2021 - 12-31-2022

Permit #	Parcel Id	Issued	Owner	#	Location	Est. Cost	Fee	Work Description
21-46M	039 073 000-3246	10/22/2021	JAKOWSKI RICHARD M + AMY B	106	LIBERTY HGWY	10,500.00	133.86	Mitsubishi ductless system
21-47M	028 077 000-2694	10/22/2021	CUTLER KATHLEEN L	574	PROVIDENCE PIKE	8,000.00	100.08	replacement of oil fired hot water boiler
21-48M	006 027 000-359	10/22/2021	ROY HOLLY A I 3 INT & ROY GLEN S 1 3 INT	35	BONOSCONI DR	2,500.00	43.78	Remove/replace 275 gallon above ground fuel oil tank and associated piping in same basement location
21-49M	020 035 000-2063	10/22/2021	PASAY GEORGE C	185	GROVE ST	10,235.00	133.86	Replacement of Steam Boiler with new steam boiler. Install new natural gas steam boiler. Run new gas line for new boiler. Install chimney liner for gas boiler
21-50M	039 019 000-3032	10/22/2021	WELLER SHARON M	283	HERITAGE RD	2,000.00	35.52	Install 2-120 Gallon Propane Tanks and install new gas line to the generator. Pressure test will be on for inspection.
21-51M	032 062 000-3009	10/22/2021	MALO RICHARD A	246	HERITAGE RD	7,400.00	100.08	Furnace Install, Conforto KLR0G20005 Low boy Furnace
21-52M	007 251 000-723	10/28/2021	THE COPELAND COTTAGE CO LLC	233	PROVIDENCE ST	5,000.00	66.30	Install heating system
21-53M	011 199 000-1158	10/28/2021	LOMBARDO ADELIA M	110	CHURCH ST	20,000.00	235.20	Replace steam boiler,install new on demand water heater and pressure test for existing gas line
21-54M	015 089 000-1557	11/19/2021	ANTRA MOHAMMED	54	WILKINSON ST	14,000.00	167.64	Installation of Hot air furnaces & Air Conditioning
21-55M	006 029 000-312	11/19/2021	MORSE PETER C	104	WOODSIDE ST	3,000.00	43.78	replacement of the 275 gallon oil tank
21-56M	012 063 000-2610	11/19/2021	DERAS BERNARD G	193	WALNUT ST	8,500.00	111.34	Install Viessmann 100 105MBH Boiler
21-57M	012 063 000-2610	11/19/2021	DERAS BERNARD G	193	WALNUT ST	2,900.00	43.78	Install OT 275H Upright Oil Tank Package
21-58M	047 021 000-184021	11/23/2021	VALADE COX JESSICA B & VALADE TROY	551	RIVER RD	500.00	35.26	Install 2-120 Gallon Propane Tanks and Install Underground Gas Line from Tanks to the Exterior of the house.
21-59M	029 044 000-2647	11/23/2021	LAPIDARY PROPERTIES LLC	716	PROVIDENCE PIKE	24,000.00	280.24	2 - 2.5 ton heat pumps; 1 air handler in basement; 1 air handler in attic
21-60M	016 042 000-1409	12/23/2021	ABDULLAI FERIK & OLEBIJE TR	58	FARROWS ST	3,000.00	43.78	replacement of 275 gallon oil tank in the basement
21-61M	026 051 000-2504	12/23/2021	SAVIN PUTNAM LLC	644	SCHOOL ST	14,500.00	178.90	Install new walk in freezer and remote refrigeration equipment for the Bakers Dozen side of store
21-62M	036 039 000-185170	12/23/2021	MANZI JOSEPH & PATRICIA ANN	125	MANTUP RD	0.00	35.26	Install 1-500 Gallon Underground Propane Tank. Install underground gas line from the tank to the exterior of the house.
21-63M	015 189 000-1921	12/29/2021	ESPINO ALICIA & CEDAR RYAN	106	SO MAIN ST	4,000.00	55.04	Install Basement fuel oil tank with all proper connections including new oil line,, filter, guage, oil safety valve and 2 inch fill and vent pipes. Remove old tank.

of Permits: 18

TOWN OF PUTNAM

200 School St, Putnam, CT 06260 Phone: 860-963-6800

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Permit Listing Report

Permit Type: PLUMBING

All Permit Years - 10-01-2021 - 12-31-2022

Permit #	Parcel Id	Issued	Owner	#	Location	Est. Cost	Fee	Work Description
21-40P	011 046 000-1127	10/14/2021	QUIET CORNER CARES CORP.	79	WOODSTOCK AVE	1,800.00	35.52	gas hot water hater and gas air test
21-41P	015 135 000-1902	10/28/2021	LEMAY RENE & SALLY	24	WILKINSON ST	1,000.00	35.26	Gas Pressure Test for Unit 24A
21-42P	026 017 000-2491	10/28/2021	OWEN WILLIAM E	18	WALTHAM AVE	6,000.00	77.56	Plumbing new bathroom
21-43P	035 015 000-2865	10/29/2021	ROCHFORT RICHARD A & GAIL R	821	FIVE MILE RIVER RD	500.00	35.26	install propane piping to stove
21-44P	006 043 000-842	10/29/2021	COSTELLO MICHAEL A	25	HURLBUT ST	6,800.00	88.82	Replace existing oil boiler with new oil boiler
21-45P	034 038 000-2901	11/23/2021	FIELD THALIA & JEWETT JAMES	641	FIVE MILE RIVER RD	3,500.00	55.04	plumbing to bath in addition project
21-46P	011 161 000-1150	11/23/2021	PUTNAM DOWNTOWN LLC	203-267	KENNEDY DR	3,000.00	43.78	Gas Test, piping hookups, replacing regulator and installing a gas stove.
21-47P	037 081 000-3133	11/23/2021	PUTNAM TOWN OF	4	KENNEDY DR	103,300.00	1,181.04	Plumbing to include Supply & Install Specified Plumbing Fixtures & Equipment including modification to existing Sanitary Waste & Vent Piping, Domestic Water Piping, and Condensate Piping. HVAC to include ductwork, gas detection system, ERV, louvers/fans and RGD's
21-48P	012 020 000-994	12/30/2021	JB PROPERTY GROUP LLC	3-5	PROVIDENCE ST	50,000.00	573.00	Complete replacement of plumbing in building. 6 units. 1 full bathroom 1 kitchen per unit.

of Permits: 9

TOWN OF PUTNAM

200 School St, Putnam, CT 06260 Phone: 860-963-6800

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Permit Listing Report

Permit Grand Totals

All Permit Years - 10-01-2021 - 12-31-2022

Permit Type	Total Est. Cost	Total Fees	# of Permits Issued
BUILDING	3,467,927.10	32,587.88	85
CO	0.00	0.00	4
DEMO	3,000.00	43.00	1
ELECTRICAL	286,679.53	3,577.66	25
FIRE PROTECTION	4,500.00	66.30	1
FUEL GAS	31,050.00	473.84	6
MECHANICAL	140,035.00	1,843.70	18
PLUMBING	175,900.00	2,125.28	9
GRAND TOTAL ALL PERMITS:	4,109,091.63	40,717.66	149

TOWN OF PUTNAM

200 School St, Putnam, CT 06260 Phone: 860-963-6800

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Inspection Report

Inspections for:		Chad Sessums							Report Criteria: All Permit Years - 10/01/2021 - 12/31/2021	
Date	Permit #	Owner Name	Street Address	Contractor Name	Contr. Phone	Task	Status	Insp. Fee		
10/01/2021	21-188B	CLARK KAREN A	14 BROWN ST	Kristopher Meyer	860-634-3488	Final - deck/stairs/railings	Passed	0.00		
10/07/2021	21-17B	LAROCQUE BRIAN E & EILEEN C		Marilu Medina	4752251165	Electrical Service/meter base	Passed	0.00		
10/07/2021	21-17B	LAROCQUE BRIAN E & EILEEN C		Marilu Medina	4752251165	Rough Electrical	Passed	0.00		
10/07/2021	21-17B	LAROCQUE BRIAN E & EILEEN C		Marilu Medina	4752251165	Final	Passed	0.00		
10/07/2021	21-25E	LAROCQUE BRIAN E & EILEEN C	285 SCHOOL ST	Marilu Medina	4752251165	Rough Electrical	Passed	0.00		
10/07/2021	21-25E	LAROCQUE BRIAN E & EILEEN C	285 SCHOOL ST	Marilu Medina	4752251165	Electrical Service/meter base	Passed	0.00		
10/07/2021	21-25E	LAROCQUE BRIAN E & EILEEN C	285 SCHOOL ST	Marilu Medina	4752251165	Final	Passed	0.00		
10/07/2021	21-100B	VALADE COX JESSICA B & VALADE TROY	551 RIVER RD	Nicholas Barry	8602343093	Gas pressure test	Passed	0.00		
10/07/2021	21-236B	HARMON SHAWN J + MELISSA J	117 EAST PUTNAM RD	Tom Peters	5088420047	Rough Electrical	Passed	0.00		
10/07/2021	21-236B	HARMON SHAWN J + MELISSA J	117 EAST PUTNAM RD	Tom Peters	5088420047	Framing	Passed	0.00		
10/07/2021	21-236B	HARMON SHAWN J + MELISSA J	117 EAST PUTNAM RD	Tom Peters	5088420047	Rough Plumbing	Passed	0.00		
10/07/2021	21-251B	OBERALLE PROPERTIES LP	58 HIGHLAND DR	John Darigan	8603159088	Excavation	Passed	0.00		
10/07/2021	21-251B	OBERALLE PROPERTIES LP	58 HIGHLAND DR	John Darigan	8603159088	Footings	Passed	0.00		
10/07/2021	21-89E	HARMON SHAWN J + MELISSA J	117 EAST PUTNAM RD	Shawn Harmon	8607711992	Framing	Passed	0.00		
10/07/2021	21-89E	HARMON SHAWN J + MELISSA J	117 EAST PUTNAM RD	Shawn Harmon	8607711992	Rough Electrical	Passed	0.00		
10/07/2021	21-89E	HARMON SHAWN J + MELISSA J	117 EAST PUTNAM RD	Shawn Harmon	8607711992	Rough Plumbing	Passed	0.00		
10/07/2021	21-89E	HARMON SHAWN J + MELISSA J	117 EAST PUTNAM RD	Shawn Harmon	8607711992	Insulation	Passed	0.00		
10/08/2021	21-234B	BRENNAN DAVID & MARIE TR	176 CHURCH ST	Sunrun Installation Services	860-808-6810	Electrical Service/meter base	Passed	0.00		
10/08/2021	21-234B	BRENNAN DAVID & MARIE TR	176 CHURCH ST	Sunrun Installation Services	860-808-6810	Rough Electrical	Passed	0.00		
10/08/2021	21-234B	BRENNAN DAVID & MARIE TR	176 CHURCH ST	Sunrun Installation Services	860-808-6810	Final	Passed	0.00		
10/08/2021	21-81E	TREMBLAY KENNETH A & KATHY A	33 DUFFY ST	David Lewis	7742309515	Rough Electrical	Passed	0.00		
10/08/2021	21-81E	TREMBLAY KENNETH A & KATHY A	33 DUFFY ST	David Lewis	7742309515	Rough Mechanical	Passed	0.00		
10/08/2021	21-81E	TREMBLAY KENNETH A & KATHY A	33 DUFFY ST	David Lewis	7742309515	Rough Plumbing	Passed	0.00		
10/08/2021	21-81E	TREMBLAY KENNETH A & KATHY A	33 DUFFY ST	David Lewis	7742309515	Final - mini-split system	Passed	0.00		
10/12/2021	20-22B	CONNECTICUT INVESTMENTS ONE LLC		Johnathon Phillips	19134519390	Temporary Certificate of Occupancy	Passed	0.00		
10/12/2021	21-263B	PHONGSA KHAMPHANH & SUKPASEUTH	604 SCHOOL ST	Gerald Daigle	860-428-5679	Excavation	Passed	0.00		
10/12/2021	21-263B	PHONGSA KHAMPHANH & SUKPASEUTH	604 SCHOOL ST	Gerald Daigle	860-428-5679	Footings	Passed	0.00		
10/13/2021	21-189B	TEW STEVEN	7 DEWEY ST	Abram Walker	8603107246	Final - plumbing	Passed	0.00		
10/13/2021	21-189B	TEW STEVEN	7 DEWEY ST	Abram Walker	8603107246	Final - roof	Passed	0.00		
10/13/2021	21-246B	ELLIOTT BRUCE N & KATHLEEN H	281 LIBERTY HGWY	Shawn Densmore	8609743139	Chimney liner	Passed	0.00		
10/13/2021	21-246B	ELLIOTT BRUCE N & KATHLEEN H	281 LIBERTY HGWY	Shawn Densmore	8609743139	Final - fireplace insert - gas	Passed	0.00		
10/14/2021	21-197B	PINERO RAMONA & BIANCA	113 WALNUT ST	Bruno Maluf	8603776405	Insulation	Failed	0.00		
10/14/2021	21-197B	PINERO RAMONA & BIANCA	113 WALNUT ST	Bruno Maluf	8603776405	Final	Failed	0.00		
10/14/2021	21-263B	PHONGSA KHAMPHANH & SUKPASEUTH	604 SCHOOL ST	Gerald Daigle	860-428-5679	Frost walls	Passed	0.00		
10/18/2021	21-34B	LOWELL MICHAEL & HEATH JENNIFER	2 PAULA RD	Michael Wolchesky	860-234-1321	Rough Plumbing	Passed	0.00		
10/18/2021	21-34B	LOWELL MICHAEL & HEATH JENNIFER	2 PAULA RD	Michael Wolchesky	860-234-1321	Rough Electrical	Passed	0.00		

Date	Permit #	Owner Name	Street Address	Contractor Name	Contr. Phone	Task	Status	Insp. Fee
10/18/2021	21-34B	LOWELL MICHAEL & HEATH JENNIFER	2 PAULA RD	Michael Wolchesky	860-234-1321	Rough Mechanical	Passed	0.00
10/18/2021	21-34B	LOWELL MICHAEL & HEATH JENNIFER	2 PAULA RD	Michael Wolchesky	860-234-1321	Framing	Passed	0.00
10/18/2021	21-34B	LOWELL MICHAEL & HEATH JENNIFER	2 PAULA RD	Michael Wolchesky	860-234-1321	Windows	Passed	0.00
10/20/2021	21-100B	VALADE COX JESSICA B & VALADE TROY	551 RIVER RD	Nicholas Barry	8602343093	Rough Electrical	Passed	0.00
10/20/2021	21-100B	VALADE COX JESSICA B & VALADE TROY	551 RIVER RD	Nicholas Barry	8602343093	Rough Mechanical	Passed	0.00
10/20/2021	21-100B	VALADE COX JESSICA B & VALADE TROY	551 RIVER RD	Nicholas Barry	8602343093	Rough Plumbing	Passed	0.00
10/20/2021	21-100B	VALADE COX JESSICA B & VALADE TROY	551 RIVER RD	Nicholas Barry	8602343093	Framing	Passed	0.00
10/20/2021	21-100B	VALADE COX JESSICA B & VALADE TROY	551 RIVER RD	Nicholas Barry	8602343093	Pressure Test	Passed	0.00
10/20/2021	21-71B	TREMBLAY KENNETH A & KATHY A	33 DUFFY ST	Arthur Marceau	860-367-2819	Framing	Passed	0.00
10/20/2021	21-71B	TREMBLAY KENNETH A & KATHY A	33 DUFFY ST	Arthur Marceau	860-367-2819	Final	Passed	0.00
10/20/2021	21-47E	SAVIN PUTNAM LLC	644 SCHOOL ST	John MacNeil for Savin Brands LLC	8607484799	Electrical Service/ meter base	Passed	0.00
10/20/2021	21-21G	PUTNAM PLAZA LLC	97 PROVIDENCE PIKE	Charles Trudeau Jr.	8609239003	Gas pipe	Passed	0.00
10/20/2021	21-21G	PUTNAM PLAZA LLC	97 PROVIDENCE PIKE	Charles Trudeau Jr.	8609239003	Gas pressure test	Passed	0.00
10/21/2021	21-238B	BEAULIEU LAUREN V & DENNIS K	104 EAST PUTNAM RD	Dennis Beaulieu	7743215329	Chimney liner	Passed	0.00
10/21/2021	21-238B	BEAULIEU LAUREN V & DENNIS K	104 EAST PUTNAM RD	Dennis Beaulieu	7743215329	Wood stove	Passed	0.00
10/22/2021	21-201B	KUHN KARL R SR & LISA L	70 ELVIRA HEIGHTS	Hayley Kuhn	860-931-6870	Final - garage	Passed	0.00
10/22/2021	21-247B	WHIPPLE ESTATE OF HAZEL I	9 ASPINOCK RD	Luke Walker	8603771322	Final	Passed	0.00
10/25/2021	21-250B	CLANCY CHERYL A & LIVERNOCHE JEFFREY	16 DUDLEY ST	Jeffrey Livernoche	1-860-208-4235	Sonotubes	Passed	0.00
10/25/2021	21-85E	FOHLIN JONATHAN B	38 CHARLES ST	Shawn Deary	8609331337	Electrical Service/ meter base	Passed	0.00
10/25/2021	21-85E	FOHLIN JONATHAN B	38 CHARLES ST	Shawn Deary	8609331337	Rough Electrical	Passed	0.00
10/25/2021	21-85E	FOHLIN JONATHAN B	38 CHARLES ST	Shawn Deary	8609331337	Final - electrical	Passed	0.00
10/26/2021	21-82E	PROVIDENCE PIKE PARKADE LLC	50 & 62 PROVIDENCE PIKE	Craig Porter	18602346878	Electric Trench	Passed	0.00
10/26/2021	21-82E	PROVIDENCE PIKE PARKADE LLC	50 & 62 PROVIDENCE PIKE	Craig Porter	18602346878	Light pole - base	Passed	0.00
10/26/2021	21-82E	PROVIDENCE PIKE PARKADE LLC	50 & 62 PROVIDENCE PIKE	Craig Porter	18602346878	Final	Passed	0.00
10/27/2021	21-193B	LOISELLE MELODY A	44 RICHMOND RD	Glen Clark	8609287105	Final	Passed	0.00
10/28/2021	21-191B	COSTELLO MICHAEL A & CICCARELLI LORI	25 HURLBUT ST	Michael A Costello	7746703587	Final	Passed	0.00
10/28/2021	21-255B	PUTNAM TOWN OF	4 KENNEDY DR	Scott Donovan	1-860-234-8829	Slab - plumbing/ electrical - roughs	Passed	0.00
10/28/2021	21-284B	ROBIN STEPHEN E & ALEXANDRA L	60 RIVER JUNCTION	Stephen Robin	8602500153	Excavation	Passed	0.00
10/28/2021	21-284B	ROBIN STEPHEN E & ALEXANDRA L	60 RIVER JUNCTION	Stephen Robin	8602500153	Footings	Passed	0.00
10/28/2021	21-266B	LAPIDARY PROPERTIES LLC	716 PROVIDENCE PIKE		4014135189	Windows - R & R	Passed	0.00
10/28/2021	21-250B	CLANCY CHERYL A & LIVERNOCHE JEFFREY	16 DUDLEY ST	Jeffrey Livernoche	1-860-208-4235	Framing	Passed	0.00
10/28/2021	21-270B	STACEY ADAM J & JENNIFER L	436 PROVIDENCE PIKE	Adam Stacey	8606341069	Framing	Passed	0.00
10/28/2021	21-270B	STACEY ADAM J & JENNIFER L	436 PROVIDENCE PIKE	Adam Stacey	8606341069	Rough Electrical	Passed	0.00
10/28/2021	21-47P	PUTNAM TOWN OF	4 KENNEDY DR	Deborah McGrath	8609612814	Under slab - plumbing/electrical	Passed	0.00
10/28/2021	21-47P	PUTNAM TOWN OF	4 KENNEDY DR	Deborah McGrath	8609612814	Pressure Test - under slab	Passed	0.00
10/28/2021	21-41P	LEMAY RENE & SALLY	24 WILKINSON ST	Dan Jezierski	860-935-5550	Gas pressure test	Passed	0.00
10/28/2021	21-44P	COSTELLO MICHAEL A & CICCARELLI LORI	25 HURLBUT ST	Michael A Costello	7746703587	Rough Electrical	Passed	0.00
10/28/2021	21-44P	COSTELLO MICHAEL A & CICCARELLI LORI	25 HURLBUT ST	Michael A Costello	7746703587	Fuel oil/LP lines - above ground	Passed	0.00
10/28/2021	21-44P	COSTELLO MICHAEL A & CICCARELLI LORI	25 HURLBUT ST	Michael A Costello	7746703587	Final - Boiler	Passed	0.00

Date	Permit #	Owner Name	Street Address	Contractor Name	Contr. Phone	Task	Status	Insp. Fee
10/29/2021	21-53M	LUTZEN CHARLES A III	110 CHURCH ST	corbett bernier	8609420183	Gas pressure test	Failed	0.00
11/01/2021	21-144B	HISTORIC CARGILL FALLS MILL LLC	58 POMFRET ST	Madilyn Smith	8609636584	Electrical Service	Passed	0.00
11/01/2021	21-144B	HISTORIC CARGILL FALLS MILL LLC	58 POMFRET ST	Madilyn Smith	8609636584	Final	Passed	0.00
11/01/2021	21-144B	HISTORIC CARGILL FALLS MILL LLC	58 POMFRET ST	Madilyn Smith	8609636584	Fire sprinkler system	Passed	0.00
11/01/2021	21-144B	HISTORIC CARGILL FALLS MILL LLC	58 POMFRET ST	Madilyn Smith	8609636584	Final - Fire Marshal	Passed	0.00
11/01/2021	21-84E	PHONGSA KHAMPHANH & SUKPASEUTH	604 SCHOOL ST	Phongsa Sukpaseuth (Seth)	860-576-5091	Electrical Service/ meter base	Passed	0.00
11/01/2021	21-53M	LUTZEN CHARLES A III	110 CHURCH ST	corbett bernier	8609420183	Gas pressure test	Failed	0.00
11/01/2021	21-276B	ALBEE RONALD A JR & LORI A	20 HERITAGE RD	Albee Ronald	860-933-61110	Fuel oil/LP lines - above ground	Passed	0.00
11/01/2021	21-276B	ALBEE RONALD A JR & LORI A	20 HERITAGE RD	Albee Ronald	860-933-61110	Gas pressure test	Failed	0.00
11/01/2021	21-276B	ALBEE RONALD A JR & LORI A	20 HERITAGE RD	Albee Ronald	860-933-61110	Gas pressure test	Passed	0.00
11/02/2021	21-162B	BENJAMIN RUBY R & CAMILLE &	32 LETTERS ST	Craig Ungerman	860-928-1303	Framing	Passed	0.00
11/02/2021	21-162B	BENJAMIN RUBY R & CAMILLE &	32 LETTERS ST	Craig Ungerman	860-928-1303	Rough Electrical	Passed	0.00
11/02/2021	21-53M	LUTZEN CHARLES A III	110 CHURCH ST	corbett bernier	8609420183	Gas pressure test	Passed	0.00
11/02/2021	21-88E	RIDGE TWO REAL ESTATE LLC	45 RIDGE RD	Shawn Spears	860-869-0561	Electric Trench	Passed	0.00
11/03/2021	21-29E	THE COPELAND COTTAGE CO LLC	233 PROVIDENCE ST	Andrew Lagace	8607018863	Final	Failed	0.00
11/03/2021	21-47E	SAVIN PUTNAM LLC	644 SCHOOL ST	John MacNeil for Savin Brands LLC	8607484799	Electric Trench - at street	Failed	0.00
11/03/2021	21-231B	BOGDANSKI MICHAEL L & GARCIA LINDA R	300 WALNUT RD	Michael Bogdanski	8603150205	Electric Trench	Passed	0.00
11/03/2021	21-231B	BOGDANSKI MICHAEL L & GARCIA LINDA R	300 WALNUT RD	Michael Bogdanski	8603150205	Gas trench	Passed	0.00
11/03/2021	21-231B	BOGDANSKI MICHAEL L & GARCIA LINDA R	300 WALNUT RD	Michael Bogdanski	8603150205	Gas pressure test	Passed	0.00
11/03/2021	21-284B	ROBIN STEPHEN E & ALEXANDRA L	60 RIVER JUNCTION	Stephen Robin	8602500153	Basement walls	Passed	0.00
11/03/2021	21-52M	THE COPELAND COTTAGE CO LLC	233 PROVIDENCE ST	Thomas P Thulow	8609338872	Gas pipe	Failed	0.00
11/03/2021	21-25G	BOGDANSKI MICHAEL L & GARCIA LINDA R	300 WALNUT RD	tom vangel	8602340232	Fuel oil/LP lines - underground	Passed	0.00
11/04/2021	21-47E	SAVIN PUTNAM LLC	644 SCHOOL ST	John MacNeil for Savin Brands LLC	8607484799	Electric Trench - at street	Passed	0.00
11/04/2021	21-152B	MANZI JOSEPH & PATRICIA ANN	125 MANTUP RD	Shane Pollock	860-888-3129	Sonotubes	Passed	0.00
11/08/2021	21-131B	FIELD THALIA & JEWETT JAMES	641 FIVE MILE RIVER RD	Jamie Jewett	6177677878	Roof underlayment/ joint tape/ice & water	Passed	0.00
11/08/2021	21-131B	FIELD THALIA & JEWETT JAMES	641 FIVE MILE RIVER RD	Jamie Jewett	6177677878	Zip/It - Exterior	Passed	0.00
11/08/2021	21-69E	CINNAMON MICHAEL A	43 HAWKINS RD	Jeff Schwartz	860-978-6046	Rough Electrical	Passed	0.00
11/08/2021	21-69E	CINNAMON MICHAEL A	43 HAWKINS RD	Jeff Schwartz	860-978-6046	Electrical Service/ meter base	Passed	0.00
11/08/2021	21-69E	CINNAMON MICHAEL A	43 HAWKINS RD	Jeff Schwartz	860-978-6046	Final - solar	Passed	0.00
11/08/2021	21-97E	OBERALLE PROPERTIES LP	58 HIGHLAND DR	George Drew	860-963-7078	Slab - plumbing/ electrical - roughs	Passed	0.00
11/09/2021	21-26P	SAVIN PUTNAM LLC	644 SCHOOL ST	David Marocchini	8608816389	Gas pressure test	Passed	0.00
11/09/2021	21-284B	ROBIN STEPHEN E & ALEXANDRA L	60 RIVER JUNCTION	Stephen Robin	8602500153	Damproofing/ footing drains	Passed	0.00
11/09/2021	21-269B	TPC PUTNAM REALTY TRUST LLC	145 PARK RD	Fredy Arboleda	5082697860	Final - roof - commercial	Passed	0.00
11/09/2021	21-277B	SPILLERS EDWARD L	39-41 VAN DEN NOORT ST	Joe Lameiro	401-286-1818	Framing	Passed	0.00
11/09/2021	21-277B	SPILLERS EDWARD L	39-41 VAN DEN NOORT ST	Joe Lameiro	401-286-1818	Rough Electrical	Passed	0.00
11/09/2021	21-277B	SPILLERS EDWARD L	39-41 VAN DEN NOORT ST	Joe Lameiro	401-286-1818	Rough Plumbing	Passed	0.00
11/09/2021	21-250B	CLANCY CHERYL A & LIVERNOCHE JEFFREY	16 DUDLEY ST	Jeffrey Livernoche	1-860-208-4235	Final - deck/stairs/ railings	Passed	0.00
11/09/2021	21-86E	SPILLERS EDWARD L	39-41 VAN DEN NOORT ST	Glenn Noffsinger	2038591002	Rough Electrical	Passed	0.00
11/09/2021	21-43P	ROCHEFORT RICHARD A & GAIL R	821 FIVE MILE RIVER RD	GAIL ROCHEFORT	4016440467	Fuel oil/LP lines - above ground	Passed	0.00
11/09/2021	21-43P	ROCHEFORT RICHARD A & GAIL R	821 FIVE MILE RIVER RD	GAIL ROCHEFORT	4016440467	Gas pressure test	Passed	0.00
11/15/2021	21-237B	SMITH JOHNATHAN LEE	103 PARK ST	Johnathan Lee Smith	2074471430	Rough Electrical	Passed	0.00

Date	Permit #	Owner Name	Street Address	Contractor Name	Contr. Phone	Task	Status	Insp. Fee
11/15/2021	21-237B	SMITH JOHNATHAN LEE	103 PARK ST	Johnathan Lee Smith	2074471430	Framing	Passed	0.00
11/15/2021	21-262B	LOWELL MICHAEL & HEATH JENNIFER	2 PAULA RD	Alan Friedman	8608756221	LP tank - underground	Passed	0.00
11/15/2021	21-262B	LOWELL MICHAEL & HEATH JENNIFER	2 PAULA RD	Alan Friedman	8608756221	Fuel oil/LP lines - underground	Passed	0.00
11/15/2021	21-262B	LOWELL MICHAEL & HEATH JENNIFER	2 PAULA RD	Alan Friedman	8608756221	Gas pressure test	Passed	0.00
11/17/2021	21-17M	L A EAST REALTY LLC	38 RIDGE RD	william j metzger	18602508461	Gas pressure test	Passed	0.00
11/17/2021	21-267B	WOZNIAK MICHELLE	379 EAST PUTNAM RD	michelle wozniak	5088644641	Slab - plumbing/ electrical - roughs	Passed	0.00
11/17/2021	21-58M	VALADE COX JESSICA B & VALADE TROY	551 RIVER RD	Daryl Scott	860-779-3755	Fuel oil/LP lines - underground	Passed	0.00
11/17/2021	21-58M	VALADE COX JESSICA B & VALADE TROY	551 RIVER RD	Daryl Scott	860-779-3755	Gas pressure test	Passed	0.00
11/18/2021	21-182B	PUTNAM PLAZA LLC	97 PROVIDENCE PIKE	Beth Dorminey	6156369061	Framing	Passed	0.00
11/18/2021	21-182B	PUTNAM PLAZA LLC	97 PROVIDENCE PIKE	Beth Dorminey	6156369061	Electrical Service/ meter base	Passed	0.00
11/18/2021	21-182B	PUTNAM PLAZA LLC	97 PROVIDENCE PIKE	Beth Dorminey	6156369061	Final	Failed	0.00
11/18/2021	21-36M	RIDGE TWO REAL ESTATE LLC	45 RIDGE RD	Paul C Gray	8602071543	Rough Electrical	Passed	0.00
11/18/2021	21-36M	RIDGE TWO REAL ESTATE LLC	45 RIDGE RD	Paul C Gray	8602071543	HVAC	Passed	0.00
11/18/2021	21-36M	RIDGE TWO REAL ESTATE LLC	45 RIDGE RD	Paul C Gray	8602071543	Final - HVAC system	Passed	0.00
11/19/2021	21-237B	SMITH JOHNATHAN LEE	103 PARK ST	Johnathan Lee Smith	2074471430	Insulation	Passed	0.00
11/19/2021	21-54M	ANTRA MOHAMMED	54 WILKINSON ST	Donald Carignan	860-423-8560	Gas pipe	Passed	0.00
11/19/2021	21-54M	ANTRA MOHAMMED	54 WILKINSON ST	Donald Carignan	860-423-8560	Gas pressure test	Passed	0.00
11/22/2021	21-121B	PAPAGEORGE MARY & GEORGE	36 PARK ST	Marilu Medina	4752251165	Electrical Service/ meter base	Passed	0.00
11/22/2021	21-121B	PAPAGEORGE MARY & GEORGE	36 PARK ST	Marilu Medina	4752251165	Final	Passed	0.00
11/22/2021	21-51E	PAPAGEORGE MARY & GEORGE	36 PARK ST	Marilu Medina	4752251165	Electrical Service/ meter base	Passed	0.00
11/22/2021	21-51E	PAPAGEORGE MARY & GEORGE	36 PARK ST	Marilu Medina	4752251165	Rough Electrical	Passed	0.00
11/22/2021	21-51E	PAPAGEORGE MARY & GEORGE	36 PARK ST	Marilu Medina	4752251165	Final	Passed	0.00
11/22/2021	21-236B	HARMON SHAWN J + MELISSA J	117 EAST PUTNAM RD	Tom Peters	5088420047	Electrical Service	Passed	0.00
11/22/2021	21-236B	HARMON SHAWN J + MELISSA J	117 EAST PUTNAM RD	Tom Peters	5088420047	Final	Passed	0.00
11/22/2021	21-89E	HARMON SHAWN J + MELISSA J	117 EAST PUTNAM RD	Shawn Harmon	8607711992	Final	Passed	0.00
11/23/2021	21-132B	LOWELL MICHAEL & HEATH JENNIFER	2 PAULA RD	Michael Giannamore	8606239886	Excavation	Passed	0.00
11/23/2021	21-132B	LOWELL MICHAEL & HEATH JENNIFER	2 PAULA RD	Michael Giannamore	8606239886	Grounding loop	Passed	0.00
11/23/2021	21-132B	LOWELL MICHAEL & HEATH JENNIFER	2 PAULA RD	Michael Giannamore	8606239886	Pool drain	Passed	0.00
11/23/2021	21-132B	LOWELL MICHAEL & HEATH JENNIFER	2 PAULA RD	Michael Giannamore	8606239886	Rebar/mesh - Pool	Passed	0.00
11/23/2021	21-152B	MANZI JOSEPH & PATRICIA ANN	125 MANTUP RD	Shane Pollock	860-888-3129	Electrical Service/ meter base	Passed	0.00
11/23/2021	21-202B	LUSSIER JUSTIN D & JENNY R	395 MODOCK RD	LUSSIER JUSTIN D & JENNY R	860-942-256	Final	Passed	0.00
11/23/2021	21-291B	POULOPOULOS THEODOROS	280 HERITAGE RD	Shawn Densmore	8609743139	Final - Chimney liner	Passed	0.00
11/24/2021	21-34B	LOWELL MICHAEL & HEATH JENNIFER	2 PAULA RD	Michael Wolchesky	860-234-1321	Gas pressure test	Passed	0.00
11/24/2021	21-281B	GAUTHIER FRANCOISE G	21 FAIRMOUNT ST	Eric Tellier	8603777725	Final - roof	Passed	0.00
11/24/2021	21-25G	BOGDANSKI MICHAEL L & GARCIA LINDA R	300 WALNUT RD	tom vanghel	8602340232	LP tank - above ground	Passed	0.00
11/24/2021	21-25G	BOGDANSKI MICHAEL L & GARCIA LINDA R	300 WALNUT RD	tom vanghel	8602340232	Final - LP tank - above ground	Passed	0.00
11/30/2021	21-316B	RONDEAU GERARD A	532 RIVER RD	Gerard Rondeau	860-930-1054	Final - roof	Passed	0.00
11/30/2021	21-316B	RONDEAU GERARD A	532 RIVER RD	Gerard Rondeau	860-930-1054	Rough Electrical	Passed	0.00

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11/30/2021	21-316B	RONDEAU GERARD A	532 RIVER RD	Gerard Rondeau	860-930-1054	Electrical Service/ meter base	Passed	0.00
11/30/2021	21-316B	RONDEAU GERARD A	532 RIVER RD	Gerard Rondeau	860-930-1054	Transfer switch - generator	Passed	0.00
11/30/2021	21-99E	DESROCHERS RONALD & DONNA	34 MUNYAN RD	Timothy Morin	860-942-1610	Rough Electrical	Passed	0.00
12/01/2021	21-17M	L A EAST REALTY LLC	38 RIDGE RD	william j metzger	18602508461	Rough Electrical	Passed	0.00
12/01/2021	21-17M	L A EAST REALTY LLC	38 RIDGE RD	william j metzger	18602508461	Rough Mechanical	Passed	0.00
12/01/2021	21-17M	L A EAST REALTY LLC	38 RIDGE RD	william j metzger	18602508461	Rough Plumbing	Passed	0.00
12/01/2021	21-17M	L A EAST REALTY LLC	38 RIDGE RD	william j metzger	18602508461	Final	Passed	0.00
12/01/2021	21-152B	MANZI JOSEPH & PATRICIA ANN	125 MANTUP RD	Shane Pollock	860-888-3129	Framing	Passed	0.00
12/01/2021	21-152B	MANZI JOSEPH & PATRICIA ANN	125 MANTUP RD	Shane Pollock	860-888-3129	Rough Electrical	Passed	0.00
12/01/2021	21-152B	MANZI JOSEPH & PATRICIA ANN	125 MANTUP RD	Shane Pollock	860-888-3129	Rough Mechanical	Passed	0.00
12/01/2021	21-152B	MANZI JOSEPH & PATRICIA ANN	125 MANTUP RD	Shane Pollock	860-888-3129	Rough Plumbing	Passed	0.00
12/01/2021	21-152B	MANZI JOSEPH & PATRICIA ANN	125 MANTUP RD	Shane Pollock	860-888-3129	Zip/It - Exterior	Passed	0.00
12/01/2021	21-299B	CHASE BENJAMIN W & BERTHA P	732 FIVE MILE RIVER RD	Michael St. Martin	8604281133	Vapor barrier	Passed	0.00
12/01/2021	21-299B	CHASE BENJAMIN W & BERTHA P	732 FIVE MILE RIVER RD	Michael St. Martin	8604281133	Windows - R & R	Passed	0.00
12/01/2021	21-105E	WOLFF JUDITH C	375 PROVIDENCE PIKE	Bill Chaput	18602348879	Electric Trench	Failed	0.00
12/01/2021	21-27G	WOLFF JUDITH C	375 PROVIDENCE PIKE	Hometown Heating	8607792222	LP tank - above ground	Failed	0.00
12/01/2021	21-27G	WOLFF JUDITH C	375 PROVIDENCE PIKE	Hometown Heating	8607792222	Fuel oil/LP lines - above ground	Failed	0.00
12/02/2021	21-24E	BROWN JULIA M	78 VANDALE ST		860-933-5192	Electrical Service	Passed	0.00
12/02/2021	21-24E	BROWN JULIA M	78 VANDALE ST		860-933-5192	Final	Passed	0.00
12/02/2021	21-105E	WOLFF JUDITH C	375 PROVIDENCE PIKE	Bill Chaput	18602348879	Electric Trench	Passed	0.00
12/03/2021	21-3F	PLAZA STREET FUND 122 LLC	51 PROVIDENCE PIKE	Michael Gagnier	1-860-793-6900	Anslu system test	Passed	0.00
12/03/2021	21-3F	PLAZA STREET FUND 122 LLC	51 PROVIDENCE PIKE	Michael Gagnier	1-860-793-6900	Final - Fire Marshal	Passed	0.00
12/03/2021	21-79E	PLAZA STREET FUND 122 LLC	51 PROVIDENCE PIKE	Michael chace	4019961200	Above ceiling	Passed	0.00
12/03/2021	21-79E	PLAZA STREET FUND 122 LLC	51 PROVIDENCE PIKE	Michael chace	4019961200	Electrical Service/ meter base	Passed	0.00
12/03/2021	21-79E	PLAZA STREET FUND 122 LLC	51 PROVIDENCE PIKE	Michael chace	4019961200	Final - electrical	Passed	0.00
12/03/2021	21-79E	PLAZA STREET FUND 122 LLC	51 PROVIDENCE PIKE	Michael chace	4019961200	Final - Fire Marshal	Passed	0.00
12/03/2021	21-303B	RILEY JESSIE D & JAMIE R	14 FOX RD	RILEY JESSIE D	0000000000000000	Final - pellet stove	Passed	0.00
12/03/2021	21-303B	RILEY JESSIE D & JAMIE R	14 FOX RD	RILEY JESSIE D	0000000000000000	Rough Electrical	Passed	0.00
12/03/2021	21-312B	STACEY ADAM J & JENNIFER L	436 PROVIDENCE PIKE	Richard Rabe	860-429-6197	Sonotubes	Passed	0.00
12/07/2021	21-152B	MANZI JOSEPH & PATRICIA ANN	125 MANTUP RD	Shane Pollock	860-888-3129	Insulation	Passed	0.00
12/07/2021	21-320B	DESROCHERS RONALD & DONNA	34 MUNYAN RD	Ronald Desrochers	860-428-7707	Fuel oil/LP lines - above ground	Passed	0.00
12/08/2021	21-96B	MAHLERT MICHAEL P & DIMOPOULAS MAHLERT	28 PAULA RD	Maria Santiago	860-534-1171	Final	Passed	0.00
12/08/2021	21-42E	MAHLERT MICHAEL P & DIMOPOULAS MAHLERT	28 PAULA RD	Maria Santiago	860-534-1171	Electrical Service/ meter base	Passed	0.00
12/08/2021	21-42E	MAHLERT MICHAEL P & DIMOPOULAS MAHLERT	28 PAULA RD	Maria Santiago	860-534-1171	Rough Electrical	Passed	0.00
12/08/2021	21-42E	MAHLERT MICHAEL P & DIMOPOULAS MAHLERT	28 PAULA RD	Maria Santiago	860-534-1171	Final	Passed	0.00
12/08/2021	21-274B	AMBROSE CHRISTOPHER M & MICHELE J & HINES JOHN & S	34 ROSS HILL RD	michele ambrose	4018688257	Final - shed	Passed	0.00
12/08/2021	21-316B	RONDEAU GERARD A	532 RIVER RD	Gerard Rondeau	860-930-1054	Final	Passed	0.00
12/09/2021	21-78E	SCIENCE HILL REALTY LLC	36 RIDGE RD	brian johnson	8605029203	Rough Electrical	Passed	0.00
12/09/2021	21-78E	SCIENCE HILL REALTY LLC	36 RIDGE RD	brian johnson	8605029203	Electric Trench - generator	Passed	0.00
12/09/2021	21-289B	SHIPPEE THOMAS W & DENISE A	111 SABIN ST	thomas shippee	18609283881	Framing	Passed	0.00
12/09/2021	21-289B	SHIPPEE THOMAS W & DENISE A	111 SABIN ST	thomas shippee	18609283881	Rough Electrical	Passed	0.00
12/09/2021	21-290B	TOWN FARM ENTERPRISES LLC	86 TOWN FARM RD	Town Farm Enterprises, LLC	8603778269	Pellet stove	Passed	0.00
12/09/2021	21-312B	STACEY ADAM J & JENNIFER L	436 PROVIDENCE PIKE	Richard Rabe	860-429-6197	Roof underlayment/ joint tape/ice & water	Passed	0.00
12/09/2021	21-312B	STACEY ADAM J & JENNIFER L	436 PROVIDENCE PIKE	Richard Rabe	860-429-6197	Final - roof	Passed	0.00

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12/09/2021	21-312B	STACEY ADAM J & JENNIFER L	436 PROVIDENCE PIKE	Richard Rabe	860-429-6197	Framing	Failed	0.00
12/10/2021	21-88B	CORE HOLDINGS LLC	26 BUCK ST	Zachary Labonte	954-224-1976	Final	Passed	0.00
12/10/2021	21-88B	CORE HOLDINGS LLC	26 BUCK ST	Zachary Labonte	954-224-1976	Final - Fire Marshal	Passed	0.00
12/10/2021	21-312B	STACEY ADAM J & JENNIFER L	436 PROVIDENCE PIKE	Richard Rabe	860-429-6197	Framing	Passed	0.00
12/14/2021	21-75B	SAVIN PUTNAM LLC	644 SCHOOL ST	John MacNeil for Savin Brands LLC	8607484799	Final	Passed	0.00
12/15/2021	21-159B	LUSSIER JUSTIN D & JENNY R	395 MODOCK RD	thomas shippee	18609283881	Electrical Service/ meter base	Passed	0.00
12/15/2021	21-159B	LUSSIER JUSTIN D & JENNY R	395 MODOCK RD	thomas shippee	18609283881	Rough Electrical	Passed	0.00
12/15/2021	21-159B	LUSSIER JUSTIN D & JENNY R	395 MODOCK RD	thomas shippee	18609283881	Final	Failed	0.00
12/16/2021	21-54M	ANTRA MOHAMMED	54 WILKINSON ST	Donald Carignan	860-423-8560	Gas pipe - 2nd floor	Passed	0.00
12/16/2021	21-54M	ANTRA MOHAMMED	54 WILKINSON ST	Donald Carignan	860-423-8560	Gas pressure test - 2nd floor	Passed	0.00
12/16/2021	21-26G	RIDGE TWO REAL ESTATE LLC	45 RIDGE RD	Douglas G Beck	413-592-5300	Gas pressure test	Passed	0.00
12/16/2021	21-26G	RIDGE TWO REAL ESTATE LLC	45 RIDGE RD	Douglas G Beck	413-592-5300	Gas pipe	Passed	0.00
12/21/2021	21-40B	BOTELHO RONALD L & CHRISTINE ANN	453 FIVE MILE RIVER RD	Christine Botelho	8609743139	Wood stove	Passed	0.00
12/21/2021	21-40B	BOTELHO RONALD L & CHRISTINE ANN	453 FIVE MILE RIVER RD	Christine Botelho	8609743139	Chimney liner	Passed	0.00
12/21/2021	21-40B	BOTELHO RONALD L & CHRISTINE ANN	453 FIVE MILE RIVER RD	Christine Botelho	8609743139	Electrical Service	Passed	0.00
12/21/2021	21-139B	BERNIER GERALDINE R + KRASNECKY ROCKY D	40 CHARLES ST	rocky krasnecky	18604819558	Excavation	Passed	0.00
12/21/2021	21-139B	BERNIER GERALDINE R + KRASNECKY ROCKY D	40 CHARLES ST	rocky krasnecky	18604819558	Footings	Passed	0.00
12/21/2021	21-139B	BERNIER GERALDINE R + KRASNECKY ROCKY D	40 CHARLES ST	rocky krasnecky	18604819558	Basement walls	Passed	0.00
12/21/2021	21-139B	BERNIER GERALDINE R + KRASNECKY ROCKY D	40 CHARLES ST	rocky krasnecky	18604819558	Damproofing/ footing drains	Passed	0.00
12/21/2021	21-194B	TUTTLE ROBERT A & NYDAM REBEKAH S	18 WALTHAM AVE	william lepage	7742802880	Framing	Failed	0.00
12/21/2021	21-194B	TUTTLE ROBERT A & NYDAM REBEKAH S	18 WALTHAM AVE	william lepage	7742802880	Rough Electrical	Failed	0.00
12/21/2021	21-194B	TUTTLE ROBERT A & NYDAM REBEKAH S	18 WALTHAM AVE	william lepage	7742802880	Rough Plumbing	Failed	0.00
12/22/2021	21-194B	TUTTLE ROBERT A & NYDAM REBEKAH S	18 WALTHAM AVE	william lepage	7742802880	Framing	Passed	0.00
12/22/2021	21-194B	TUTTLE ROBERT A & NYDAM REBEKAH S	18 WALTHAM AVE	william lepage	7742802880	Rough Electrical	Passed	0.00
12/22/2021	21-194B	TUTTLE ROBERT A & NYDAM REBEKAH S	18 WALTHAM AVE	william lepage	7742802880	Rough Plumbing	Passed	0.00
12/22/2021	21-87E	TUTTLE ROBERT A & NYDAM REBEKAH S	18 WALTHAM AVE	Rebekah Nydam	508-340-0019	Rough Electrical	Passed	0.00
12/22/2021	21-42P	TUTTLE ROBERT A & NYDAM REBEKAH S	18 WALTHAM AVE	Rebekah Nydam	508-340-0019	Rough Plumbing	Passed	0.00
12/23/2021	21-62M	MANZI JOSEPH & PATRICIA ANN	125 MANTUP RD	Daryl Scott	860-779-3755	LP tank - underground	Passed	0.00
12/23/2021	21-62M	MANZI JOSEPH & PATRICIA ANN	125 MANTUP RD	Daryl Scott	860-779-3755	Fuel oil/LP lines - underground	Passed	0.00
12/28/2021	21-312B	STACEY ADAM J & JENNIFER L	436 PROVIDENCE PIKE	Richard Rabe	860-429-6197	Final - deck/stairs/ railings	Passed	0.00
12/28/2021	21-312B	STACEY ADAM J & JENNIFER L	436 PROVIDENCE PIKE	Richard Rabe	860-429-6197	Smoke/CO detectors - hard- wired	Passed	0.00
12/30/2021	21-152B	MANZI JOSEPH & PATRICIA ANN	125 MANTUP RD	Shane Pollock	860-888-3129	Gas pressure test	Passed	0.00
12/30/2021	21-329B	FLAHERTY JEAN L	109 BATTEY ST	Evan Hall	8607057308	Roof underlayment/ joint tape/ice & water	Passed	0.00

Date	Permit #	Owner Name	Street Address	Contractor Name	Contr. Phone	Task	Status	Insp. Fee
12/30/2021	21-27G	WOLFF JUDITH C	375 PROVIDENCE PIKE	Hometown Heating	8607792222	Fuel oil/LP lines - above ground	Passed	0.00
12/30/2021	21-27G	WOLFF JUDITH C	375 PROVIDENCE PIKE	Hometown Heating	8607792222	LP tank - above ground	Passed	0.00
				G/L #:	Total:		0.00	



COVID-19

Personal Protective Equipment (PPE & Test Kits)

- Numerous resource requests have been filled for N95 masks.
 - 15,000 to Putnam Schools
 - 4,000 to Putnam Science Academy
- 1305 COVID Test Kits have been received by PEMA from CT Department of Emergency Management and Homeland Security. The first allotment was received on New Year's Day and was immediately distributed to Fire, EMS, Police, and Schools.
 - Kits were also distributed to elderly housing complexes and to the essential services to support the seniors
 - Public distribution events were held on January 5, 8, & 10.
 - A tremendous thank goes out to the Danielson Veterans Coffee House, Putnam VFW, and American Legion for their help with distribution on Saturday 1/8/22.
- 6 months PPE reserve is in storage for both the Town and first responders.
 - Masks (all types), Gowns, Eye Protection, & Gloves.

NOTE

Putnam hosts and regularly uses numerous regional assets. Currently these assets are stored outside without cover. To increase the longevity and security of the equipment, we would like to see an enclosed structure in the future. Several avenues are being researched but most have been deemed ineligible or unproductive.

The past two years have been a whirlwind for local emergency management. The onset of the pandemic and its associated workload, increased hours, and the demands set forth parent agencies have demanded our team play at a higher level. We have met these requirements at every turn, and we continue to daily. The Town of Putnam should be very proud of the work that has been done by our agency who has been leading the way and set the example for others. PEMA would also like to thank the Town of Putnam Administration, Board of Selectmen, and the Department Heads for their continued support and guidance. Without everyone's cooperation, communication, and understanding we truly believe the Town of Putnam could not weather this storm as smoothly as we have to date. Here's to another successful and productive year! Be well, be safe!

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PEMA ASSET LIST

2011 Ford F-450 Utility Body Tow Vehicle

- 8KW Hydraulic Generator
- East Putnam Fire has full use (Service 279)
 - House at East Putnam Fire
- Scene Lighting
 - Balloon Light
 - Portable Scene Lighting
 - Mounted 100' reel extension cord
 - 2 – 100' Portable reel extension cords

28' Incident Command and Communications Trailer

- Dispatch capabilities
- Dedicated Network Internet – Verizon and AT&T
- Surveillance Cameras
- Apple TV
- Drone Compatible
- Radio Communication Fx for ALL Windham and New London County
- 8KW Diesel Generator
- Heat and AC
- Housed at East Putnam Fire

15' Support Trailer

- 15x20 inflatable tent
- 8KW Generac portable generator
- Electric heat
- 2 – fully enclosed EZ-Ups with Heat and AC

2019 Polaris Ranger UTV

- With enclosed trailer
- 4x4 with medical transport
- Carries 6 passengers
- Putnam Fire has full use (UTV 178)

Light Tower Trailer

- 15KW generator
- 50' heavy duty cord
- 50amp distribution box

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PEMA ASSET LIST (Cont.)

2019 Message Board Trailer

- LED sign

*2022 Message Board due in spring of 2022

Generators

- 3 – 1000w Honda
- 3000w Honda

Portable Incident Command Center (NEW)

- Internet (Verizon)
- VOIP desk phone and cordless phone

20x20 Zumro Inflatable Shelter

- Recently Delivered*
- 400 SqFt.
- Heat
- Air Conditioned* (Currently on backorder. Expected delivery in August)
- Insulated
- Integrated LED lighting

STOCS Box (2 Units)

- Statewide interoperable communications
- 3 channels available
- Interchangeable Frequencies

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MEETINGS

- Region 4 Emergency Support Plan (Weekly)
- Region 4 Regional Emergency Planning Team Steering Committee (Bi-Monthly)
- Region 4 Long Term Recovery Plan (Monthly)
- NECT Emergency Management Committee (Monthly)
- Region 4 Incident Management Team

SPECIAL PROJECTS

Region 4 Incident Management Team Support Trailer

- Current trailer is a 15' unit purchased in 2011
- 2021 Grant Award of \$16,000 to purchase a new 20' unit.

Putnam will be receiving a second LED Message Board due to demand.

- Expected delivery is Spring 2022

Region 4 Incident Management Command and Communications Trailer (South – Red Trailer)

- New 8KW power plant to be installed
- Radios in process of upgrades
- New security cameras to be added (waiting on vendor)
- New Apple TV and new 4K UHD TVs to be installed
- 2020 Grant Award \$10,000 – 2021 Grant Award \$15,000

Region 4 Incident Management Command and Communications Trailer (North – White Trailer)

- Removed from East Putnam Fire Station along with the Tow Vehicle
 - Trailer unit is now stored at the old Armory. No Power for Charging/No heat.
 - Tow vehicle is stored at the Fox Rd. garage, outside.
- Upgraded radios and updated frequencies
- 2010 Grant Award \$10,000 – 2021 Grant Award \$10,000

Polaris UTV

- Addition of multi-head radio system for interoperability between agencies

TRAINING

- Eversource Municipal Hub (Web Portal for Incident Reporting)
- WebEOC – State of CT Portal for Emergency Management Activity

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Quarterly Report 4th Quarter 2021 Putnam Emergency Management Agency (PEMA)

WEATHER INCIDENTS

Preparation and coordination of the weather incident is one of the primary functions of PEMA. The most common role during the incident is communications liaison between first responders and public utilities. PEMA prioritizes utility outages with Eversource to ensure that critical facilities and infrastructure are minimally impacted. When warranted operational periods are established and situations status reports are created to keep all associated town departments informed.

October 25-27 - Strong Nor' Easter
December 6 - Strong Winds
December 12 - Strong Winds

PLANNING

Zombie Fashion Show

- Deployed Light Tower for safety and LED Message Board.

Holiday Dazzle Light Parade

- Created a comprehensive Incident Action Plan (IAP) for the event.
 - Identifies roles and responsibilities, routes of travel, road closures, mutual aid, hospital capacity, communications planning, and more.
- Assets deployed for parade
 - 3 LED Message Boards
 - Light Tower

Putnam Schools All Hazard Plan

- Continued participation on the School Safety Committee.
- Training was conducted by Scott Belleville for all BOE Staff at their November Staff Development Day.

Local Emergency Operations Plan (LEOP)

- Currently working with CT DEEP to create a certified debris management plan. Several locations have been identified as debris collection areas which DEEP will approve with a limit on how much can be stored until disposal.

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2021-2022 Facilities Quarterly Report
Prepared by Kevin Lamothe
November-January

A lot of the listed content was a coordinated effort with the Town of Putnam, Downes Construction Co. and the contracted subs.

Dan Hartman was hired in September as our 2nd shift custodian/maintainer.

Several storage racks have been assembled in various areas of the complex for storage and supplies.

Kitchen ovens and frig/freezer units were installed.

Downes Construction finished installing the doors and hanging the wall mounted bulletin boards in the 1st floor hallways. Downes Construction also mounted the tv units in the conference rooms.

Venture communication and security has installed and programmed the remaining card readers and is working on some issues with the keypad.

WB Mason has delivered and set up office furniture and library shelving.

NESC has balanced our HVAC system to meet the proper specifications and has lifted and remounted the HVAC condensing units outside to better maintain the snow and debris around the units.

Paquette Electric has adjusted lighting timing sensors and is working on the outlet floor boxes in the conference and community rooms.

New England Glass Co. has done work on some the main entry doors and library doors.

ESC installed the audio-visual equipment in the meeting room and are working on some issues with the podium/wiring.

Gerber has installed the 2 remaining flag poles in the front of the Complex and has nearly completed the perimeter fencing.

The ceiling outside above the front walkway has been repainted and several interior soffit walls have been repaired and painted do to cracking.

HHS Mechanical has installed new hammer arresters to resolve a water hammer issue and has been working on resolving a water pressure issue in the library staff bathroom and installed a new faucet.

Wire chase units have been installed under the tables in 2 of the conference rooms.

Wall mounted battery time clocks and coat hooks have been installed in most office and meeting areas.

I am working on resecuring some of the tack boards under the credenzas in some of the offices.

Worked with the Recreation Dept. on hanging the Christmas wreath and clearing brush and trees prior to the perimeter fence getting installed.

I have ordered 6 handheld radios from Communications Plus, this will allow the ability to communicate internally as well as with our other town departments.

A 12'x15' maintenance storage utility shed has been ordered and to be assembled by the Highway Dept. This unit will store outdoor maintenance equipment such as snow blowers, hand tools, ice melt and miscellaneous equipment.

We have undergone trainings on various facilities equipment systems operation such as elevator, security and access, fire alarm, hvac, lighting and audio/visual technology.

The custodial and maintenance equipment purchased has been working out very well in completing our daily and nightly tasks. This includes common areas, breakroom and restrooms cleaning, hallway floors and office carpet vacuuming, surface and glass cleaning. We have utilized our snow blower and power shovel to assist the recreation department in removing snow from the sidewalks and entry ways around the complex.

1/10/2022

Finance Department

Quarterly Report (October – December 2021)

January 2022

1. Summary

Process BOE request of transfers for their Bi-Weekly payroll and weekly Payables.

Process weekly transfers of monies for Payroll for both Town and WPCA.

Reconcile monthly, ALL the bank statements to the General Ledger

Continue reviewing the status of outstanding checks that have not been cashed by the different

Vendors in the various funds.

My accounts payable clerk processes the sticker requests for trash orders from the area stores.

2. Audit

The Auditors have completed our yearly FY21 Audit. It was presented at the BOF December meeting. They have also filed the Audit with OPM on December 30, 2021. The Audit was completed on time and with no Material Weaknesses or Significant Deficiencies.

3. Budget

Continuing monitoring of the FY22 budget as we are 1/2 of the way through the year and remain within budget.

Continue monitoring the Capital Project Budgets in Infinite Visions for FY 2022.

4. Revenue

Continuing work on prioritizing projects for the ARPA funding received in FY21 \$1,389,340.00.

Bridge reimbursement (LoCIP State funding) revenues received \$504,214.36.

General government budget collected \$5,296,298.08 this quarter, broken down by the following, Educ Cost Share (ECS) \$2,017,963.00 and \$2,408,684.92 in revenue from Building dept permits, town clerk fees, Revenue office taxes.

Stickers for trash pickup took in \$53,100.00 this quarter.
The daily deposit tickets are scanned into Infinite Visions after they are verified and posted.

5. Expenditures

My staff has processed \$6,200 worth of scholarship payment requests from the students to their colleges.

Processed payments for the Municipal complex \$913,978.46 this quarter.

Continue updating the W-9's as needed.

Processed invoices totaling \$1,672,905.03 out of the General Government budget.

When invoices are processed, they are scanned into Infinite Visions.

6. Capital Improvement Project (CIP) & Fixed Assets

Reviewed the list for FY21 Fixed Assets for accuracy and necessary list for insurance Components.

7. Training & Conferences

We continue cross training of duties within the department.

Have started putting together step by step procedures for processing invoices and generating accounts receivable invoices.

Refresher class for calendar year end reports.

8. Next Quarter/Upcoming Activities

Fiscal Year 2023 budget prep.

Scholarship requests will be coming in January as students complete their fall semester to college, to be paid in January/February.

Sending out 1099's to the various vendors.

Maureen Benway

Finance Director



Putnam Fire Marshal's Office
126 Church St.
Putnam, CT 06260
(860) 963-6800 Ext. 112



STAFF REPORT
4rd QUARTER 2021

INSPECTIONS

- 241 Church St
 - New Apartment
- Shell Station 644 School St
 - Various
- Municipal Complex
 - Various
- School St. / Providence St.
 - Hazardous Structure
 - Illegal Burning
- 207 Sabin St
 - Fire Alarm Repairs
 - Building Number System
 - Numerous False Alarms
- Day Kimball Hospital
 - Fire Alarm
 - Monitoring System
- 58 Pomfret St./Cargill Mill
 - Dry Hydrant Repair
 - Multiple Fire Alarms
- 22 Knollwoods Lane
 - Smoke Detector Inspection
- 55 Van Den Noort – Unsafe Structure
- Town / Recreation
 - Bleacher Inspections

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- 97 Providence Pike
 - Addition to Store
 - Fire Alarm Upgrade
 - Sprinkler System Upgrade
- 45 Ridge Rd
 - Addition
 - Sprinkler System Upgrade
- 209 Kennedy Dr
 - 1000 Gal Propane Tank
- 7 George St
 - Stairway
- 17 Pearl Ave
 - Tank / Environmental Study
- 65 Smith St
 - Code Issues
- 9 Grove St
 - Code Issues
- Recreation Park
 - Bleacher Inspections
- Courthouse Restaurant
 - Inspection
- Stomping Ground
 - Inspection
- Victoria Station
 - Inspection
- Giant Pizza
 - Inspection

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BURN PERMITS

- Matulatis
- Sayles Ave
- Liberty Highway
- Immaculate Conception
- River Rd

ILLEGAL BURN

- Latic St
- Smith St
- Pomfret St
- School & Providence St
- Centennial St
- King St

Code

- Stomping Ground
- Hare & Hound/ Fire Alarm System
- Victoria Station
- Park St / Park Rd
- PES FA System
- PSA / Fire Alarm System
- PSA / Proposed Attic Dorm
- Charlie Bravo
- Haz Mat / Tier II
- Jessica Tuesday
- Chubby Dog / Roaster
- Church St. / Detectors
- YMCA
- Bradley Playhouse / Chair Lift
- Black Dog / FA System

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- Courthouse / FA System
- CHR / Milestone
- PSA – St. Mary School
- Providence St @ School St
- Burger King Construction
- Heritage Pines
- Generations
- Wards Building
- Little River Acres / Bldg Numbers
- Heritage Pines
- Powhattan St
- School & Providence Sts
- Putnam Science Academy / Multiple
- Staples
- Art / Dance Studio
- Aubuchon / Propane Tank Replacement
- Wood Stove / Regulations
- Industrial Park
- Country Kids / Day Care
- Fire Rating/ Overhead Doors
- Walgreen / Fire Alarm System
- FD Radio Equipment
- Haz Mat / Tank Removal Code
- Fire Prevention
- Gagnon Construction
- Park Rd Vacant House
- Pellet Stove Installation
- Cableworks
- Haz Mat Tier II
- Cargil Mill / Brewery
- 85 Smith St
- 39 / 43 Woodstock Ave
- Putnam Science Academy / Multiple
- George St / Egress Stairway

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- 85 Smith St
- 29 Woodstock Ave
- Antique Marketplace
- May St
- UST / Heritage Rd

Fire Investigations

- Little River Acres
- Putnam Science Academy / Multiple
- M&M Trucking
- Stomping Ground / Multiple
- Fire Prevention / WINY
- Fire Prevention / Parks & Rec
- Motor Vehicle / Woodstock Ave
- Sabin St
- May St. / Safety
- Van Den Noort St
- Centennial St

FM Training

- IAAI Certification
- International Fire Code

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TO: Mayor Seney and Board of Selectmen

FROM: Travis Serrine, Highway Superintendent

Re Quarterly Report

The following work projects were performed by the Highway Department. The Mechanic worked on scheduled and emergency maintenance.

November

- Pothole patching and basin top cleaning
- Town building repairs
- Tree removal
- Equipment repairs
- Leaf Vac.
- Fire pot construction
- Assist Parks and Rec.
- Brush chipping
- Process bulky waste and other dropped off materials

December

- Pothole patching and basin top cleaning
- Repairs and maintenance of Town buildings
- Assist Parks and Rec.
- Process dropped off waste.
- Finish leaf vac.
- Assist tree removal contractors
- Brush chipping
- Tree trimming
- Treating roadways for icy conditions
- Fire pot construction
- Waterway cleaning

January

- Pothole patching and basin top cleaning
- Working on fire pots
- Treating roadways for snow and icy conditions
- Brush chipping
- Tree trimming
- Process dropped off waste.
- Waterway cleaning



TOWN OF PUTNAM

MUNICIPAL COMPLEX
200 SCHOOL STREET
PUTNAM, CONNECTICUT 06260
Telephone: (860) 963-6800



Human Resource and Payroll Department

October 2021 – December 2021 Quarterly Report

From: Mariah Clifford, Department Head

Payroll:

- Federal/State Tax Update in Infinite Visions
- Calendar Year End Processed
- Federal Tax Audit per Auditors – In Progress
- Quarterly State and Federal taxes filed for Town/WPCA
- Budget submitted for Town. WPCA in progress

Pension:

- 2020 – 2021 census update finalized and received back from Hooker & Holcombe with actuary report.
- Employee audit completed to verify pension entrance date/hire date

FMLA:

- As of 3/22/2021 one employee is on Military leave – Employee returned as of 12/13/2021.

Employment Changes:

- Library employee terminated.
- Hired Teen Librarian position
- Hired Children's Clerk position
- Recreation employee changed from FT to PT
- New Selectman sworn in
- Union negotiations prep
- All employees completed Sexual Harassment Training in 10/2021

Insurance:

- Medicare Part D Notifications mailed
- Workers Comp audit completed

Human Resources and Payroll Department
Mariah Clifford

- 2021 Health Data Report submitted

Q1 2022 Expected Efforts:

- Union Negotiations for all bargaining units
- W2 processing
- Social security upload to IRS
- Employee changes from PT 20 hours to PT 30 hours
- WPCA budget
- ACA processing

Land Use Agent Report

4th Quarter 2021

Update for 4th Quarter 2021, October, November, December

Bruce Fitzback Land Use Agent

Inland Wetlands and Watercourses Commission

- Oct: Dimitrios Moutoudis – 21 Providence Pike, Dunkin Donuts Approved
Plaza Street Fund 122, LLC – 51 Providence Pike, Burger King Wetlands Violation, Clear Cutting trees along Little Dam Tavern Brook
- Nov: No meeting was held
- Dec: Mr. Hyatt – 532 Liberty Highway, Wetlands Violation, Cease and Desist Order to be issued.

Planning Commission

- Oct: No meeting was held
- Nov: Town of Putnam – Recommendation for the Sale of 94 Oak St, Approved
Town of Putnam – Recommendation for the Sale of 110 Groveland Ave, Approved
Town of Putnam – Recommendation for the Acquisition of a portion of 49 Front St, Approved
Town of Putnam – Recommendation for the Acquisition of 161 Kennedy Dr, Approved
Keziah Colleton Esq – Recommendation for the Zone change from R-7 to N/C Neighborhood Commercial, Approved
- Dec: No meeting was held

Plan of Conservation and Development

No activity

Aquifer Protection Agency

No activity

Sabin St. Recreation Field

Sabin St Recreation Field gravel removal, on going project. Erosion and sedimentation barrier intact. Due to unforeseen conditions on site processing will need to take place. The quantity of large boulders on site Will require rock crushing. Hauling off site ended the first week of November, Stripping and stockpiling will continue through the winter.

Stormwater

- Oct: CDM Smith Conducting Dry Weather Outfalls Sampling
- Nov: CDM Smith three days of IDDE (Illicit Discharge Detection & Elimination) sampling
- Dec: No activity

Quinebaug Technology Park

Lots 3 and 4, No new activity

Private Project improvements include water, sewer, stormwater, and site review components.

31 Highland Drive, Magnetic tech – Site review, Sitework on going.
School St., Mobile Station construction is ongoing.
51 Providence Pike, Burger King - Wetlands Violation, Clear cutting trees along the bank of Little Dam Tavern Brook
21 Providence Pike, Dunkin Donuts site improvements, on hold.

Pedestrian and Bike Trails

Airline State Park Trail

The trail gap between Providence St. and the current trail head in the Town of Thompson is ongoing. Weston & Sampson has presented their options for trail routes, and are to prepare a document for Talks with the railroad company. Parties from Weston & Sampson and the Town meet with CT DOT Rails representatives. Very good information was gained for dealing with the Railroad.

Town Projects

- Oct: Review of Town owned properties to establish categories for sale procedures.
- Nov: The procedure and documents for the sale of Town owned properties in review
- Dec: Research Town properties for sale

Conferences and Other Agency Training

Attended webinars:

- Oct. 7 APA Florida Equity, Diversity, and Inclusion Committee
- Oct. 14 Introduction to Lean Six Sigma in the Municipal Space
- Oct. 15 CCAPA'S Work Wellness Program
- Oct. 21 Retirement Readiness: At Home & in the Workplace
- Nov. 9 Climate Solutions: Connecticut's Zero Carbon Electric Supply By 2040
- Nov. 15th 16th 17th CT Affordable Housing Conference 2021
- Dec. 7th 8th 9th CT Association of Flood Managers annual conference

Town Hall Training

Audio-visual training

Respectfully Submitted,

Bruce Fitzback

Land Use Agent
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Board of Selectmen Quarterly Report
January 4, 2022

I have found the most valuable thing in my wallet is my library card.
Laura Bush

It's hard to believe that we have been in our new home for more than a quarter of a year already. We had prepared for and anticipated the move but found the new facility to be even more ideal than we had imagined. There is plenty of space for people, the library collections and programs with room to grow. We have issued 184 new cards and have circulated 22,126 items since the move in September, back to a pre-COVID level. The study and program rooms have been very busy from the beginning, with varied uses such as studying, virtual school/business sessions, DCF visits and tutoring.

We are looking forward to the sale of the old library, and will be working with Pourings and Passages (charity bookstore in Killingly) to remove the bookshelves to be reused in their facility.

The library has been able to continue small in person programs (book discussion, painting programs, preschool story time) with mask required for non-vaccinated individuals. In January we are expecting four 1st grade classes from Putnam Elementary School for a library orientation field trip and Headstart will be coming for a story time. We are hopeful that we can continue to offer programs and expand after the threat of COVID is over.

We have been collaborating with the Commission on Aging by offering a monthly book discussion after the TVCCA lunches. We have copies of the COA's event calendar and TVCCA's application and meal calendar at the library and helped to publicize the opportunities available to our 60+ patrons. We will be working with Northeast Opportunities for Wellness this year to coordinate a new program that involves children and seniors. The partnership with the senior group is a wonderful opportunity to work together to make our community a place where all ages can thrive and learn.

We were finally successful in our goal to have the Putnam Patriot/Windham County Observer digitized. A representative from the State Library picked up the microfilm from 1910-1950 in December and it will be digitized and available online at Chronicling America/Library of Congress. The digitized newspapers will be available to any researcher at zero cost to us. We have duplicate copies of the microfilm in the building so there is still a full run of microfilm available to researchers in the historical records area of the building.

Public libraries adapt to and reflect the communities they serve. This new building has given us a new arsenal to have the resources to better serve our public. We are thankful!

Putnam Public Library offers:

- **Books, magazines, newspapers, and DVDs** for people to borrow
- **Public Internet computers** with Microsoft Office Suite and printing capabilities
- Free **ebook, eaudiobook and magazine downloads** through Overdrive (Libby and Sora apps)
- Free **programs and cultural events** for children, adults and families
- Free or reduced **museum passes**

- Bibliomation consortium offers **more materials** than PPL can own and store
- Free **computer help and wireless connection**
- Library website offers opportunities to **renew and request books online** (gas savings)
- The Friends of the PPL **Book Nook** (gently used books for \$1 or .50)
- **Outreach services** to home-bound patrons

Literacy and life-long learning opportunities that we offer:

- Preschool and toddler **story times and programs** to develop pre-literacy skills
- **Collaboration** with Headstart, the Family Resource Center and Putnam schools
- **Summer Reading Program** for children, and teens which extends and reinforces school year learning
- **Universal Class** free online classes in more than 500 subjects
- **Adult Summer Reading Program** which promotes life-long learning and literacy
- **Great collection** of books, books on CD, magazines, DVDs for children and adults
- **Statewide databases** offer free research sources for newspapers, reference books, and journals, conveniently linked off of the library website
- Host for **after-school tutors** to continue education after school hours
- **Downloadable audio, ebook and magazine service (Overdrive)**
- **Proctoring exams** for distance-learning students
- **Reference help** available in the library and through email
- Collaboration with **Literacy Volunteers of Eastern Connecticut**
- **AARP Safe Driving Workshops** to assist older drivers with education and insurance reduction.(virtual at this time)
- **VITA (Volunteer Income Tax Assistance)** during the tax season.

Services:

- Notary services 42 hours per week
- Fax/copier/scanning services
- Trash stickers available for sale
- Meeting place for community groups
- Open 52 hours per week, 4 evenings until 8 pm and Saturdays

Board of Selectman Quarterly Report – January, 2022

Putnam Redevelopment Agency (PRA)

Community Development Block Grant (CDBG) – Additional Program Income has been accrued since the last Quarterly Report, so we have been spending down that funding as mandated by the CT DOH. Upcoming approved applications will be spent out of the 2020 grant funding of \$400,000. There are 16 housing rehabilitation projects in the pipeline in various stages.

The Agency hosted a Public Hearing for the CDBG on October 21st to attract new applications and families who may be qualifiable for the Housing Rehabilitation Program. Approximately 15 people were in attendance generating new CDBG applications and informing attendees of other programs that may be applied to their individual projects.

Blight – The Redevelopment Agency continues to be concerned about blight problems within the Putnam community. Mayor Seney attended the October meeting to explain the strategy of attacking blighted properties and the priority properties and how they will be addressed.

Affordable Housing Study- Tyche Planning and Policy and the Director have been in contact regarding updates related to the scope of work. Use of funds are used for data collection, market study and analysis, community engagement and other planning costs. The Town has one year to complete the project and that that goal is on target.

Belding Mill Public Auction – The Superior Court held a Public Auction of 107 and 94 Providence St properties being held as a credit auction. There were 2 participating bidders in the auction, Finnbar O’Neill of Onekey, LLC and Dr. Balachandran of ICB Enterprise Initiative, LLC represented by Atty. Cotnoir. IBC Enterprise Initiative, LLC won the bid of \$455,000. The closing will take place once all Creditors have been paid. The Director has met with 2 potential developers, one from New Jersey and one from Georgia.

Eastern CT Land Bank - The Board of Directors continue to meet every other month with discussion ways to support the bank financially. Presentations will be made to NECCOG and SECCOG in the near future. With Belding Mill being held for sale at a recent Public Auction, this project would have been a perfect, opportune project for the ECLB.

Economic and Community Development

Industrial Park:

- The EDC would like to present the Power Point presentation to the BOS as soon as possible.
- Foster Science Delivery (36 Ridge Rd) has been sold to Sever Pharmaceuticals. The Mayor, Town Administrator and I met with the new buyers from Denmark to discuss any future plans.

Enterprise Corridor – Three (3) businesses are in the pipeline for Enterprise Corridor exemptions through the State of CT; Paramount Glass, Magnetic Technologies, and Curved Mouldings Technologies.

Putnam Trails Cmte – Alternative routes have been presented to the Land Use Agent, the EDC Director, Town Administrator and the Mayor. A recent Zoom meeting was held with the CT DOT to garner information regarding the Railroad restrictions for easements, no access fencing, Rights-of-Way and any other restrictions that the Railroad community needs to have observed.

Economic Development Strategic Plan – A Special Meeting was held with the Economic Dev Cmsn, Redevelopment Agency, Planning Cmsn, Board of Selectmen, Land Use official and the Town Administrator to take part in a S.W.O.T analysis. The event was to be part of the EDC's Strategic Plan with a comparative analysis will be done of the S.W.O.T event with the business community done in 2010.

Beautification – A site walk took place in mid-December on the rear property on 55 Front Street with the Economic Dev Cmsn and Down to Earth Gardening and Design. The purpose was to conceptualize a community seating area with benches, fencing, landscaping amenities, tree scape, lighting, etc. to create a placemaking site for all to enjoy. The EDC recently voted to approve the \$4,170 Design Plan to move forward with the project. The design will be presented at the February EDC meeting.

CT Communities Challenge Grant (CTCCG) Opportunity – This grant will be comprised of Phase II of the Providence Street Streetscape Project as a continuation of the Pocket Park installation completed as Phase I. We have contracted with BSC Group to continue the scope of the project to include an improvement concept plan of Providence St from the Rt 44 intersection to Van Den Noort St. The Grant will provide \$1,000,000 to \$10,000,000 with the Town of Putnam needing to provide a 25% financial match. To be awarded, the CTCCG will need to focus on a unifying theme for the delineated area; a comprehensive transformation strategy; and built environment focus.

Updates:

- Budget process completed and reviewed
- Self-evaluation completed and reviewed
- Eastern CT Land Bank meetings and presentations
- Eastern Region Tourism District Marketing Cmte Grant Roll-out
- DMV Deputy Commissioner Breakfast event for Putnam DMV announcement
- Hosted Northeast Commercial Real Estate monthly meeting

- Hosted LL Bean Pop-Up Event in the Municipal Parking Lot. A donation of \$1,000 will be made to the Town of Putnam from this event
- BSC Group Site Walk for Providence St
- MLK Mural Project on the Hale Family YMCA building meetings
- Meetings for the Airline Trail 12 Town Master Plan
- Attended the Burger King Grand Opening
- Hosted Manchester's Main St Director for a tour of Putnam
- Professional Development Webinars
- Conversations with Lessees of Lots 23 and 24 for the Lithium Battery Storage projects regarding the ISO process and its various stages.

Control Report

Putnam Town Clerk
Town Clerk

Collections / Payments

Total Amount Tendered:

Check (+)	\$97,322.63
Cash (+)	\$6,467.00
Refunded (-)	(\$52.50)
Total Deposit:	\$103,737.13
Credit Card:	\$4,615.00
IRS:	\$180.00
Conveyance Tax Check:	\$177,864.38
Account Charge: (-)	\$844.00
Dept. of Revenue:	\$80.00
Simplifile:	\$16,906.00
CSC:	\$3,489.00
Account Payment: (+)	\$659.00
Indecomm:	\$378.00
Total Amount Received:	\$308,093.51

Additional: \$2,223.00 online copy requests
Less Account Charge (\$844.00)

Distributions

Account	Total	# Filings
Escrow Account Deposits	\$659.00	4
Dog License - Animal Control	\$102.00	31
Dog License - Town	\$31.00	31
Marriage License - State	\$578.00	17
Marriage License - Town	\$272.00	17
Sportsman License - State	\$588.00	11
Sportsman License - Town	\$11.00	11
Trade Names	\$160.00	16
Liquor Permits	\$60.00	3
Peddlers License	\$5.00	1
Notary Fees	\$20.00	1
Dog License - State	\$259.00	39
Vital Copies	\$14,285.00	397
Recording Fees	\$21,810.00	561
Recording Fees - Maps	\$100.00	4
Farm Fund - State	\$13,788.00	385
PA 05-228 - Town LOCIP	\$1,149.00	385
PA 05-228 - Town Clerk	\$1,203.00	467
Doc Preservation - State	\$1,532.00	385
Doc Preservation - Town	\$766.00	385
Conveyance Tax - Town	\$51,988.13	69
Local Conveyance Fee	\$138.00	69
State Treasurer - MERS	\$18,672.00	158
Copies	2,744.00	72
State Treasurer Fund	\$1,532.00	385

\$132,452.13

Recreation Department Report : Oct/ Nov/ Dec 2021 Report

Field Committee:

“Owen Tarr Field” dedication happened on Mon Oct 18

Ongoing Projects:

New Web site: Fillable sign-ups and Event Schedule available on-line

Rotary Park upgrade :

Still to be done: Earth Pavers will be installed in the driveway area to the Band Stand by the DPW

Miller Park report :

Refurbished Message Board will be placed at Miller Park

St. Marie- Greenhalgh report :

Scoreboard has been given a tune-up, estimate to replace the scoreboard has been attained along with one for Tarr Field

Program report

After school program back to normal numbers and being held at PMS cafeteria

Down Town Trick or Treating went well on Sat Oct 30

Food Shares – ended on Oct 30,2021

Youth Hoop begins Dec 18, registration Happening in Dec

PAC- Arts Council / PRD/ Quiet Corners Cares project for Nature Trail being evaluate by Building Official

Other projects

Holiday Decorating : Ornament, Santa Over Falls, Downtown Tree’s and Snowflakes, all other Christmas items

Veterans Park upgrade plan being evaluated by Town Attorney, we are still in conversation with the Synagogue

COA report:

We are back meeting at Ella Grasso for COA meetings

Community Room running well with Lunch and Activities -TVCCA: Turkey Dinner Nov 17, Prime Rib Dinner Dec15

Events that happened this quarter 2021:

Pumpkin Fest Sat Oct 16 / Tackle The Trail Sat Oct 16

Zombie Fashion Show Oct 1

Santa on Nov 26 / Parade Nov 28

Elks Hoop Shoot Dec 11

Wreaths Across America Dec 18

TOWN 2020 GL TOTALS

12/31/2021	Current Year		Suspense		Current Year		Suspense		Total Paid		Bounced		Transfers		Final		Balance	
Year	Balance	Current	Additions	Deletions	Collections	Net of Refund	Collections	Net of Refund	Collections	Refunds	Checks	*	Balance	After Adjustments	End of Year	Computer		
2020		15,619,162.14	17,196.79	(34,320.60)	10,721,544.20				10,721,544.20	5,718.79	(3,327.45)	(4,096.08)	4,893,636.45		4,893,636.45			
2019	368,468.12		25.88	(1,767.10)	92,547.07				92,547.07	3,711.01	(230.12)	504.75	277,616.21		277,616.21			
2018	323,036.96			(56.47)	22,736.42				22,736.42				299,848.86		299,848.86			
2017	51,972.05			(190.37)	5,145.85				5,145.85	95.83			46,645.79		46,645.79			
2016	30,048.34				572.93				572.93				29,448.74		29,448.74			
2015	25,892.21				204.50				204.50	6.15			25,630.32		25,630.32			
2014	30,566.16				269.54				269.54				30,296.62		30,296.62			
2013	30,121.66				190.03				190.03				29,931.63		29,931.63			
2012	5,029.07				71.34				71.34	24.26			4,957.73		4,957.73			
2011	2,906.76												2,906.76		2,906.76			
2010	2,675.12												2,675.12		2,675.12			
2009	2,675.12								214.86				2,675.12		2,675.12			
2008	2,675.12								35.02				2,675.12		2,675.12			
2007	2,053.01								107.82				2,053.01		2,053.01			
2006	1,966.46								79.05				1,966.46		1,966.46			
	880,086.16	15,619,162.14	17,222.67	(36,334.54)	10,843,281.88				10,843,281.88	461.01			9,531.78	(3,020.04)	5,652,963.94			
													(3,557.57)					

Refunds Not Paid	2020	2019	2018	2017	2016	2015	2014	2013	2012	2011	2010	2009	2008	2007	2006
	7,652.25	639.69	768.70	6.00	6.00										

	2021/2022 Approved	Collected thru 12/31/2021	Compared to: 12/31/2020
Current	14,968,408.00	10,753,981.64	68.50%
Mvs	100,000.00	76,304.70	27.53%
Int / Liens	82,000.00	46,287.05	90.39%
Prior	150,000.00	118,770.61	114.06%
	15,300,408.00	10,995,344.00	68.80%
	Over / Under	(4,305,064.00)	3.06%

* transfers are monies moved from year to year, principal to interest, interest to principal, Town to District, District to Town
 ** not all fee amounts are retained by the Town. Collection agency fees are collected by the Town and remitted to them monthly.

Tax Collector's Office
Quarterly Report
January 5, 2022

Period from October 1, 2021 through December 31, 2021

Accomplishments

- 1,987 Motor Vehicle Supplemental bills were mailed by Quality Data Systems for the Town and Special Services District on December 6, 2021 in the amount of \$326,166.87.
- Revenue Office clerk Shannon O'Shea passed her CCM class 1 held in Berlin Connecticut.
- A new Tax Sale list for 2022 with 14 properties has been passed around to department heads for review. All properties will be sent to Attorney Adam Cohen of Pullman & Comley during the second week of January. A delay of one week was requested by Mayor Seney due to 94 Providence Street that met the Tax sale requirement but is going to private foreclosure on January 8, 2022.
- A quasi-town Tax Sale was held in Killingly on November 3, 2021 regarding the property and taxes due on 251 Park Rd. This property is situated in both towns, held taxes in both. No bid was offered by the public, so the sale was left pending. The taxes owed by the owners Arthur and Charles Tracy as of December 31, 2021 was \$37,562.58.

Classes / Meetings Attended by Department Head

- CTX Escrow Meeting October 28, 2021
- CTX Fall Meeting November 18, 2021
- Quality Data Systems Inc Class - updates and changes to system December 1, 2021

Upcoming Goals

- Prepping for meetings with the Board of Finance and Districts regarding the Suspense List of 2020 Grand List. The Suspense List is required to be presented every year by the Revenue Department consisting of bad debt taxes that need to be "suspended" or removed from active taxes.
- Continued spring classes for new Revenue Clerk through CTX.
- January 2020 collections.

SPECIAL SERVICES COLLECTIONS 10/1 - 12/31/2021

CASH REPORT

FUTNAM- COLLECTOR OF REVENUE

MONTHLY SUMMARY REPORT BY BILLING YEAR

Condition: Year From: 2004 TO 2066 DIST: DIST Date: 01/04/2022 Pay Date: 10/01/2021 To 12/31/2021 Time: 09:56:17 Page: 2
 Recap Option: Year Type District: 1 All Term# Total Only: YES Bill Type: 00 ALL BILLS Susp/Credit: ALL Cycle #: 00 TO 00

BILL #	S-D	DIST	Gross	INTEREST	EXMPT	Net	LTEN	FEES	Tax	BINT	TOTAL	DATE PAID	K	TP	OVR	BATCH	TRANS#	TERM#	NAME	
TOT PP			112.86	11.85		0.00	0.00	0.00			124.71									
TOT MV			1,085.85	250.84		0.00	0.00	0.00			1,336.69									
TOT MVS			987.42	143.30		0.00	0.00	0.00			1,130.72									
TOT YR 2019			7,461.35	1,744.07		56.00	0.00	0.00			9,261.42									
TOT RE			448,154.84	1,161.94		0.00	0.00	0.00			449,316.78									
TOT PP			30,807.75	111.37		0.00	0.00	0.00			30,919.12									
TOT MV			23,142.27	1,721.42		0.00	0.00	0.00			24,863.69									
TOT MVS			20,718.70	0.00		0.00	0.00	0.00			20,718.70									
TOT YR 2020			522,823.56	2,994.73		0.00	0.00	0.00			525,818.29									
TOT CUR/YR COLL.			522,823.56	2,994.73		0.00	0.00	0.00			525,818.29									
TOT BACK/YR COLL.			11,541.19	2,911.42		89.85	0.00	0.00			14,542.46									
TOT ACTIVE			534,270.41	5,774.58		89.85	0.00	0.00			540,134.84									
TOT SUSPENSE			94.34	131.57		0.00	0.00	0.00			225.91									
GRAND TOTAL			534,364.75	5,906.15		89.85	0.00	0.00			540,360.75									
TOWN			CURRENT:	0.00		BACK	0.00													
DIST			CURRENT:	525,818.29		BACK	14,542.46													
DISTRICT : 1			CURRENT:	525,818.29		BACK	14,542.46													
RECEIPT TOTAL			540,360.75																	
CASH TOTAL			44,647.65																	
CHANGE TOTAL			949.85																	
CASH BALANCE			43,697.80																	
CHECK TOTAL			512,817.31																	
CREDIT TOTAL			0.00																	
DEPOSIT TOTAL			540,360.75	***																(EXCLUDE CREDIT CARD)
DEPOSIT TOTAL			540,360.75																	

*** TOTAL BALANCE IS NOT EQUAL TO DEPOSIT TOTAL ***

**MONTHLY SUMMARY REPORT BY BILLING YEAR
ALL RECAPS**

CASH: DIST Date: 01/04/2022 Pay Date: 10/01/2021 To 12/31/2021 Time: 09:57:31 Page: 3
 Condition: Year From: 2004 TO 2066 District: 1 All Term# Total Only: YES Bill Type: 00 ALL BILLS Susp/Credit: ALL Cycle #: 00 TO 00
 Recap Option: Year Type

BILL #	DIST	INTEREST	LIEN	FEES	BINT	TOTAL
	BACK 94.34	131.57	0.00	0.00	0.00	225.91
	MOTOR VEHICLEBACK 94.34	131.57	0.00	0.00	0.00	225.91
	YEAR 2009 BACK 94.34	131.57	0.00	0.00	0.00	225.91
	BACK 25.15	36.22	0.00	0.00	0.00	61.37
	MOTOR VEHICLE SUPP BACK 25.15	36.22	0.00	0.00	0.00	61.37
	YEAR 2012 BACK 25.15	36.22	0.00	0.00	0.00	61.37
	BACK 66.53	89.82	0.00	0.00	0.00	156.35
	MOTOR VEHICLEBACK 66.53	89.82	0.00	0.00	0.00	156.35
	YEAR 2013 BACK 66.53	89.82	0.00	0.00	0.00	156.35
	BACK 68.34	79.96	0.00	0.00	0.00	148.30
	MOTOR VEHICLEBACK 68.34	79.96	0.00	0.00	0.00	148.30
	BACK 21.38	17.96	0.00	0.00	0.00	39.34
	MOTOR VEHICLE SUPP BACK 21.38	17.96	0.00	0.00	0.00	39.34
	YEAR 2014 BACK 89.72	97.92	0.00	0.00	0.00	187.64
	BACK 35.91	35.01	0.00	0.00	0.00	70.92
	MOTOR VEHICLEBACK 35.91	35.01	0.00	0.00	0.00	70.92
	YEAR 2015 BACK 35.91	35.01	0.00	0.00	0.00	70.92
	BACK 219.49	61.17	0.00	0.00	0.00	280.66
	MOTOR VEHICLEBACK 219.49	61.17	0.00	0.00	0.00	280.66
	YEAR 2016 BACK 219.49	61.17	0.00	0.00	0.00	280.66
	BACK 1263.16	93.25	0.00	0.00	0.00	1356.41
	PERSONALPROPERTY BACK 1263.16	93.25	0.00	0.00	0.00	1356.41
	BACK 205.92	125.83	0.00	0.00	0.00	331.75
	MOTOR VEHICLEBACK 205.92	125.83	0.00	0.00	0.00	331.75
	BACK 64.85	32.10	0.00	0.00	0.00	96.95
	MOTOR VEHICLE SUPP BACK 64.85	32.10	0.00	0.00	0.00	96.95

**MONTHLY SUMMARY REPORT BY BILLING YEAR
ALL RECAPS**

CASH: DIST Date: 01/04/2022 Pay Date: 10/01/2021 To 12/31/2021 Time: 09:57:31 Page: 4
 Condition: Year From: 2004 TO 2066 District: 1 All Term# Total Only: YES Bill Type: 00 ALL BILLS Susp/Credit: ALL Cycle #: 00 TO 00
 Recap Option: Year Type

BILL #	DIST	INTEREST	LIEN	FEES	BINT	TOTAL
YEAR 2017	BACK	1533.93	251.18	0.00	0.00	1785.11
	BACK	1677.10	324.89	0.00	0.00	2035.84
REAL ESTATE	BACK	1677.10	324.89	0.00	0.00	2035.84
	BACK	52.80	20.99	0.00	0.00	73.79
PERSONALPROPERTY	BACK	52.80	20.99	0.00	0.00	73.79
	BACK	229.34	96.05	0.00	0.00	325.39
MOTOR VEHICLEBACK	BACK	229.34	96.05	0.00	0.00	325.39
	BACK	55.53	22.53	0.00	0.00	78.06
MOTOR VEHICLE SUPP	BACK	55.53	22.53	0.00	0.00	78.06
YEAR 2018	BACK	2014.77	464.46	0.00	0.00	2513.08
	BACK	5275.22	1338.08	0.00	0.00	6669.30
REAL ESTATE	BACK	5275.22	1338.08	0.00	0.00	6669.30
	BACK	112.86	11.85	0.00	0.00	124.71
PERSONALPROPERTY	BACK	112.86	11.85	0.00	0.00	124.71
	BACK	1085.85	250.84	0.00	0.00	1336.69
MOTOR VEHICLEBACK	BACK	1085.85	250.84	0.00	0.00	1336.69
	BACK	987.42	143.30	0.00	0.00	1130.72
MOTOR VEHICLE SUPP	BACK	987.42	143.30	0.00	0.00	1130.72
YEAR 2019	BACK	7461.35	1744.07	0.00	0.00	9261.42
2020-01/#	CURR	-858.15	0.00	0.00	0.00	-858.15
2020-01/# T	CURR	449012.99	1161.94	0.00	0.00	450174.93
REAL ESTATE	CURR	448154.84	1161.94	0.00	0.00	449316.78
2020-02/# T	CURR	30807.75	111.37	0.00	0.00	30919.12
PERSONALPROPERTY	CURR	30807.75	111.37	0.00	0.00	30919.12
2020-03/# T	CURR	23142.27	1721.42	0.00	0.00	24863.69
MOTOR VEHICLECURR	CURR	23142.27	1721.42	0.00	0.00	24863.69

**MONTHLY SUMMARY REPORT BY BILLING YEAR
ALL RECAPS**

CASH: DIST Date: 01/04/2022 Pay Date: 10/01/2021 To 12/31/2021 Time: 09:57:31 Page: 5
 Condition: Year From: 2004 TO 2066 District: 1 All Term# Total Only: YES Bill Type: 00 ALL BILLS Susp/Credit: ALL Cycle #: 00 TO 00
 Recap Option: Year Type

BILL #	DIST	INTEREST	LIEN	FEES	BINT	TOTAL
2020-04/# T	CURR	20718.70	0.00	0.00	0.00	20718.70
MOTOR VEHICLE SUPP						
	CURR	20718.70	0.00	0.00	0.00	20718.70
YEAR 2020	CURR	522823.56	2994.73	0.00	0.00	525818.29
GRAND TOTAL	CURR	522823.56	2994.73	0.00	0.00	525818.29
	BACK	11541.19	2911.42	0.00	0.00	14542.46
	TOT	534364.75	5906.15	0.00	0.00	540360.75

SPECIAL SERVICES COLLECTIONS 10/1 - 12/31/2021
 BOUNCED CHECKS
 PUTNAM- COLLECTOR OF REVENUE

MONTHLY SUMMARY REPORT BY BILLING YEAR
 Condition: Year From: 2004 TO 2066
 Recap Option: Year Type

CASH: DIST Date: 01/04/2022 Pay Date: 10/01/2021 To 12/31/2021 Time: 09:57:32 Page: 7
 District: 1 All Term# Total Only: YES Bill Type: 00 ALL BILLS Susp/Credit: ALL Cycle #: 00 TO 00
 BILL # S-D DIST Gross

	DIST	Gross	S-D	INTEREST	LIEN	FEEES	Tax	BINT	TOTAL	DATE PAID	K	JP	OVR	BATCH	TRANS#	TERM#	NAME
				Exmpt	Net												
TOT RE		-387.45		0.00	0.00	0.00			-387.45								
TOT PP		-193.92		-2.00	0.00	0.00			-195.92								
TOT MV		-179.55		-10.77	0.00	0.00			-190.32								
TOT YR 2020		-760.92		-12.77	0.00	0.00			-773.69								
TOT CUR/YR COLL.		-760.92		-12.77	0.00	0.00			-773.69								
TOT ACTIVE		-760.92		-12.77	0.00	0.00			-773.69								
GRAND TOTAL		-760.92		-12.77	0.00	0.00			-773.69								
BOUNCE CKS		-760.92		-12.77	0.00	0.00			-773.69								
TOWN				0.00	BACK :												
DIST				-773.69	BACK :												
DISTRICT : 1				-773.69	BACK :												

RECEIPT TOTAL -773.69
 CASH TOTAL 0.00
 CHANGE TOTAL 0.00

 CASH BALANCE 0.00
 CHECK TOTAL 0.00
 CREDIT TOTAL 0.00
 DEPOSIT TOTAL -773.69 *** (EXCLUDE CREDIT CARD)
 DEPOSIT TOTAL -773.69

SPECIAL SERVICES COLLECTIONS 10/1 - 12/31/2021

REFUNDS

PUTNAM- COLLECTOR OF REVENUE

MONTHLY SUMMARY REPORT BY BILLING YEAR

Condition: Year From: 2004 TO 2066 DIST: DIST Date: 01/04/2022 Pay Date: 10/01/2021 To 12/31/2021 Time: 09:57:33 Page: 8
 Recap Option: Year Type District: 1 All Term# Total Only: YES Bill Type: 00 ALL BILLS Susp/Credit: ALL Cycle #: 00 TO 00

BILL #	S-D	DIST	Gross	INTEREST	LIEN	FEES	Tax	BINT	TOTAL	DATE PAID	K	TP	OVR	BATCH	TRANS#	TERM#	NAME
				Exempt	Net												
TOT MV			-16.38	0.00	0.00	0.00			-16.38								
TOT MVS			-176.78	0.00	0.00	0.00			-176.78								
TOT YR 2019			-193.16	0.00	0.00	0.00			-193.16								
TOT MV			-377.84	0.00	0.00	0.00			-377.84								
TOT YR 2020			-377.84	0.00	0.00	0.00			-377.84								
TOT CUR/YR COLL.			-377.84	0.00	0.00	0.00			-377.84								
TOT BACK/YR COLL.			-193.16	0.00	0.00	0.00			-193.16								
TOT ACTIVE			-571.00	0.00	0.00	0.00			-571.00								
GRAND TOTAL			-571.00	0.00	0.00	0.00			-571.00								
TOT REFUNDS			-571.00	0.00	0.00	0.00			-571.00								

TOWN CURRENT: 0.00 BACK : 0.00
 DIST CURRENT: -377.84 BACK : -193.16
 DISTRICT : 1 CURRENT: -377.84 BACK : -193.16

RECEIPT TOTAL	-571.00
CASH TOTAL	0.00
CHANGE TOTAL	0.00

CASH BALANCE	0.00
CHECK TOTAL	0.00
CREDIT TOTAL	0.00
DEPOSIT TOTAL	-571.00 *** (EXCLUDE CREDIT CARD)
DEPOSIT TOTAL	-571.00

SPECIAL SERVICES COLLECTIONS 10/1 - 12/31/2021

TRANSFERS

PUTNAM- COLLECTOR OF REVENUE

MONTHLY SUMMARY REPORT BY BILLING YEAR

Condition: Year From: 2004 TO 2066 DISTRICT: 1 ALL Term# Total Only: YES Bill Type: 00 ALL BILLS Susp/Credit: ALL Cycle #: 00 TO 00 Page: 10
 Recap Option: Year Type S-D DIST Gross INTEREST Exmpt LIEN Net FEES Tax BINT TOTAL DATE PAID K TP OVR BATCH TRANS# TERM# NAME

Bill #	Year	Type	DIST	Gross	INTEREST	Exmpt	LIEN	Net	FEES	Tax	BINT	TOTAL	DATE PAID	K	TP	OVR	BATCH	TRANS#	TERM#	NAME	
TOT CUR/YR COLL.				-2,225.76	-41.34		0.00	0.00	0.00			-2,267.10									
TOT BACK/YR COLL.				1,805.37	409.19		8.00	8.00	0.00			2,222.56									
TOT ACTIVE				-445.92	317.33		8.00	8.00	0.00			-120.59									
TOT SUSPENSE				25.53	50.52		0.00	0.00	0.00			76.05									
GRAND TOTAL				-420.39	367.85		8.00	8.00	0.00			-44.54									
TRANSFERS				-420.39	367.85		8.00	8.00	0.00			-44.54									

TOWN CURRENT: 0.00 BACK : 0.00
 DIST CURRENT: -2,267.10 BACK : 2,222.56
 DISTRICT : 1 CURRENT: -2,267.10 BACK : 2,222.56

RECEIPT TOTAL -44.54
 CASH TOTAL 0.00
 CHANGE TOTAL 0.00

CASH BALANCE 0.00
 CHECK TOTAL 0.00
 CREDIT TOTAL 0.00
 DEPOSIT TOTAL -44.54 *** (EXCLUDE CREDIT CARD)
 DEPOSIT TOTAL -44.54

**MONTHLY SUMMARY REPORT BY BILLING YEAR
ALL RECAPS**

CASH: DIST Date: 01/04/2022 Pay Date: 10/01/2021 To 12/31/2021 Time: 09:57:36 Page: 11
 Condition: Year From: 2004 TO 2066 District: 1 All Term# Total Only: YES Bill Type: 00 ALL BILLS Susp/Credit: ALL Cycle #: 00 TO 00
 Recap Option: Year Type

BILL #	DIST	INTEREST	LIEN	FEES	BINT	TOTAL
2020-01/#	CURR	-387.45	0.00	0.00	0.00	-387.45
REAL ESTATE	CURR	-387.45	0.00	0.00	0.00	-387.45
2020-02/#	CURR	-193.92	0.00	0.00	0.00	-193.92
PERSONALPROPERTY	CURR	-193.92	0.00	0.00	0.00	-193.92
2020-03/#	CURR	-179.55	0.00	0.00	0.00	-179.55
MOTOR VEHICLE	CURR	-179.55	0.00	0.00	0.00	-179.55
YEAR 2020	CURR	-760.92	0.00	0.00	0.00	-760.92
GRAND TOTAL	CURR	-760.92	0.00	0.00	0.00	-760.92

EAST PUTNAM FIRE DISTRICT COLLECTIONS 10/1 - 12/31/2021

CASH REPORT
PUTNAM- COLLECTOR OF REVENUE

MONTHLY SUMMARY REPORT BY BILLING YEAR

Condition: Year From: 2004 TO 2066 DIST: DIST Date: 01/04/2022 Pay Date: 10/01/2021 To 12/31/2021 Time: 09:58:49 Page: 1
 Recap Option: Year Type District: 2 All Term# Total Only: YES Bill Type: 00 ALL BILLS Susp/Credit: ALL Cycle #: 00 TO 00

BILL #	S-D	DIST	Gross	INTEREST	LIEN	Fees	Tax	BINT	TOTAL	DATE	PAID	K	TP	OVR	BATCH	TRANS#	TERM#	NAME
			Exempt	Net														
TOT MV		4.49	4.24	0.00	0.00	0.00			8.73									
TOT YR 2015		4.49	4.24	0.00	0.00	0.00			8.73									
TOT MV		4.32	3.30	0.00	0.00	0.00			7.62									
TOT YR 2016		4.32	3.30	0.00	0.00	0.00			7.62									
TOT MV		22.48	11.18	0.00	0.00	0.00			33.66									
TOT YR 2018		22.48	11.18	0.00	0.00	0.00			33.66									
TOT RE		284.48	70.57	8.00	0.00	0.00			363.05									
TOT MV		60.81	24.55	0.00	0.00	0.00			85.36									
TOT YR 2019		345.29	95.12	8.00	0.00	0.00			448.41									
TOT RE		2,343.26	174.24	0.00	0.00	0.00			2,517.50									
TOT PP		81.93	12.33	0.00	0.00	0.00			94.26									
TOT MV		1,189.66	190.22	0.00	0.00	0.00			1,379.88									
TOT YR 2020		3,614.85	376.79	0.00	0.00	0.00			3,991.64									
TOT CUR/YR COLL.		3,614.85	376.79	0.00	0.00	0.00			3,991.64									
TOT BACK/YR COLL.		376.58	113.84	8.00	0.00	0.00			498.42									
TOT ACTIVE		3,991.43	490.63	8.00	0.00	0.00			4,490.06									
GRAND TOTAL		3,991.43	490.63	8.00	0.00	0.00			4,490.06									
TOWN			0.00	BACK		0.00												
DIST			3,991.64	BACK		498.42												
DISTRICT : 2			3,991.64	BACK		498.42												
RECEIPT TOTAL			4,490.06															
CASH TOTAL			8,251.41															
CHANGE TOTAL			110.28															
CASH BALANCE			8,141.13															
CHECK TOTAL			12,729.90															
CREDIT TOTAL			0.00															
DEPOSIT TOTAL			4,490.06	***					(EXCLUDE CREDIT CARD)									
DEPOSIT TOTAL			4,490.06															

*** TOTAL BALANCE IS NOT EQUAL TO DEPOSIT TOTAL ***

**MONTHLY SUMMARY REPORT BY BILLING YEAR
ALL RECAPS**

CASH: DIST Date: 01/04/2022 Pay Date: 10/01/2021 To 12/31/2021 Time: 09:58:56 Page: 2
 Condition: Year From: 2004 TO 2066 District: 2 All Term# Total Only: YES Bill Type: 00 ALL BILLS Susp/Credit: ALL Cycle #: 00 TO 00
 Recap Option: Year Type

BILL #	DIST	INTEREST	LIEN	FEES	BINT	TOTAL
BACK	4.49	4.24	0.00	0.00	0.00	8.73
MOTOR VEHICLEBACK	4.49	4.24	0.00	0.00	0.00	8.73
YEAR 2015 BACK	4.49	4.24	0.00	0.00	0.00	8.73
BACK	4.32	3.30	0.00	0.00	0.00	7.62
MOTOR VEHICLEBACK	4.32	3.30	0.00	0.00	0.00	7.62
YEAR 2016 BACK	4.32	3.30	0.00	0.00	0.00	7.62
BACK	22.48	11.18	0.00	0.00	0.00	33.66
MOTOR VEHICLEBACK	22.48	11.18	0.00	0.00	0.00	33.66
YEAR 2018 BACK	22.48	11.18	0.00	0.00	0.00	33.66
BACK	284.48	70.57	8.00	0.00	0.00	363.05
REAL ESTATE BACK	284.48	70.57	8.00	0.00	0.00	363.05
BACK	60.81	24.55	0.00	0.00	0.00	85.36
MOTOR VEHICLEBACK	60.81	24.55	0.00	0.00	0.00	85.36
YEAR 2019 BACK	345.29	95.12	8.00	0.00	0.00	448.41
2020-01/# T CURR	2343.26	174.24	0.00	0.00	0.00	2517.50
REAL ESTATE CURR	2343.26	174.24	0.00	0.00	0.00	2517.50
2020-02/# T CURR	81.93	12.33	0.00	0.00	0.00	94.26
PERSONALPROPERTY CURR	81.93	12.33	0.00	0.00	0.00	94.26
2020-03/# T CURR	1189.66	190.22	0.00	0.00	0.00	1379.88
MOTOR VEHICLECURR	1189.66	190.22	0.00	0.00	0.00	1379.88
YEAR 2020 CURR	3614.85	376.79	0.00	0.00	0.00	3991.64
GRAND TOTAL CURR	3614.85	376.79	0.00	0.00	0.00	3991.64
BACK	376.58	113.84	8.00	0.00	0.00	498.42
TOT	3991.43	490.63	8.00	0.00	0.00	4490.06

EAST PUTNAM FIRE DISTRICT COLLECTIONS 10/1 - 12/31/2021

ADJUSTMENT REPORT

PUTNAM- COLLECTOR OF REVENUE

MONTHLY SUMMARY REPORT BY BILLING YEAR
 Condition: Year From: 2004 TO 2066 District: 2 All Term# Bill Type: 00 ALL BILLS Susp/Credit: ALL Cycle #: 00 TO 00
 BILL # S-D ADJ ASSM EXEMP CODE COC DATE-PAID MON TP OVR BATCH TRANS# TERM# NAME PLAN

Date: 01/04/2022 Pay Date: 10/01/2021 To 12/31/2021
 Time: 09:58:57 Page: 1

TOT M/V	-13.33	-7406	0
	-13.33		
TOT YR 2019	-13.33	-7406	0
	-13.33		
TOT M/V	-141.49	-78598	0
	11.68		
	-153.17		
TOT YR 2020	-141.49	-78598	0
	11.68		
	-153.17		
TOT CUR/YR COLL.	-141.49	-78598	0
	11.68		
	-153.17		
TOT BACK/YR COLL.	-13.33	-7406	0
	-13.33		
TOT ACTIVE ONLY	-154.82	-86004	0
	11.68		
	-166.50		
GRAND TOTAL	-154.82	-86004	0
	11.68		
	-166.50		

EAST PUTNAM FIRE DISTRICT COLLECTIONS 10/1 - 12/31/2021
 BOUNCED CHECKS
 PUTNAM- COLLECTOR OF REVENUE

MONTHLY SUMMARY REPORT BY BILLING YEAR
 Condition: Year From: 2004 TO 2066
 Recap Option: Year Type
 BILL # S-D DIST GROSS
 CASE: DIST Date: 01/04/2022 Pay Date: 10/01/2021 To 12/31/2021 Time: 09:58:57 Page: 4
 District: 2 All Term# Total Only: YES Bill Type: 00 ALL BILLS Susp/Credit: ALL Cycle #: 00 TO 00

BILL #	S-D	DIST	GROSS	INTEREST	LIEN	FEES	Tax	BINT	TOTAL	DATE PAID	K	TP	OVR	BATCH	TRANS#	TERM#	NAME
TOT RE			-19.88	0.00	0.00	0.00			-19.88								
TOT YR 2019			-19.88	0.00	0.00	0.00			-19.88								
TOT CUR/YR COLL.			0.00	0.00	0.00	0.00			0.00								
TOT BACK/YR COLL.			-19.88	0.00	0.00	0.00			-19.88								
TOT ACTIVE			-19.88	0.00	0.00	0.00			-19.88								
GRAND TOTAL			-19.88	0.00	0.00	0.00			-19.88								
BOUNCE CKS			-19.88	0.00	0.00	0.00			-19.88								
TOWN				0.00	BACK :				0.00								
DIST				0.00	BACK :				-19.88								
DISTRICT : 2				0.00	BACK :				-19.88								

RECEIPT TOTAL -19.88
 CASH TOTAL 0.00
 CHANGE TOTAL 0.00
 CASH BALANCE 0.00
 CHECK TOTAL 0.00
 CREDIT TOTAL 0.00
 DEPOSIT TOTAL -19.88 *** (EXCLUDE CREDIT CARD)
 DEPOSIT TOTAL -19.88

EAST PUTNAM FIRE DISTRICT COLLECTIONS 10/1 - 12/31/2021

REFUNDS

PUTNAM- COLLECTOR OF REVENUE

MONTHLY SUMMARY REPORT BY BILLING YEAR

Condition: Year From: 2004 TO 2066 DIST: DIST Date: 01/04/2022 Pay Date: 10/01/2021 To 12/31/2021 Time: 09:58:57 Page: 5
 Recop Option: Year Type S-D DIST Gross INTEREST Exmpt LIEN Net FEES Tax BINT TOTAL DATE PAID K TP OVR BATCH TRANS# TERM# NAME

Bill #	Year	Type	S-D	DIST	Gross	INTEREST	Exmpt	LIEN	Net	FEES	Tax	BINT	TOTAL	DATE	PAID	K	TP	OVR	BATCH	TRANS#	TERM#	NAME	
TOT MV					-44.08	0.00	0.00	0.00	0.00	0.00			-44.08										
TOT YR	2020				-44.08	0.00	0.00	0.00	0.00	0.00			-44.08										
TOT CUR/YR	COLL.				-44.08	0.00	0.00	0.00	0.00	0.00			-44.08										
TOT ACTIVE					-44.08	0.00	0.00	0.00	0.00	0.00			-44.08										
GRAND TOTAL					-44.08	0.00	0.00	0.00	0.00	0.00			-44.08										
TOT REFUNDS					-44.08	0.00	0.00	0.00	0.00	0.00			-44.08										
TOWN						0.00	0.00	BACK					0.00										
DIST						-44.08	0.00	BACK					0.00										
DISTRICT : 2						-44.08	0.00	BACK					0.00										

RECEIPT TOTAL -44.08
 CASH TOTAL 0.00
 CHANGE TOTAL 0.00

CASH BALANCE 0.00
 CHECK TOTAL 0.00
 CREDIT TOTAL 0.00
 DEPOSIT TOTAL -44.08 *** (EXCLUDE CREDIT CARD)
 DEPOSIT TOTAL -44.08

EAST PUTNAM FIRE DISTRICT COLLECTIONS 10/1 - 12/31/2021
 TRANSFERS
 PUTNAM- COLLECTOR OF REVENUE

MONTHLY SUMMARY REPORT BY BILLING YEAR
 Condition: Year From: 2004 TO 2066
 Recap Option: Year Type
 BILL # S-D DIST Gross
 CASH: DIST Date: 01/04/2022 Pay Date: 10/01/2021 to 12/31/2021 Time: 09:58:58 Page: 6
 District: 2 All Term# Total Only: YES Bill Type: 00 ALL BILLS Susp/Credit: ALL Cycle #: 00 TO 00
 INTEREST Exempt Net LIEN Net FEES Tax BINT TOTAL DATE PAID K TP OVR BATCH TRANS# TERM# NAME

TOT RE	TOT YR 2019	TOT RE	TOT PP	TOT MV	TOT YR 2020	TOT CUR/YR COLL.	TOT BACK/YR COLL.	TOT ACTIVE	GRAND TOTAL	TRANSFERS	TOWN DIST DISTRICT" : 2	CURRENT: CURRENT: CURRENT:	BACK : BACK : BACK :	0.00 62.27 62.27
25.66	25.66	-8.72	47.68	1.59	40.55	40.55	25.66	66.21	66.21	66.21				
36.61	36.61	-42.99	-0.65	0.06	-43.58	-43.58	36.61	-6.97	-6.97	-6.97	0.00	-3.03	-3.03	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
62.27	62.27	-51.71	47.03	1.65	-3.03	-3.03	62.27	59.24	59.24	59.24				

RECEIPT TOTAL 59.24
 CASH TOTAL 0.00
 CHANGE TOTAL 0.00
 CASH BALANCE 0.00
 CHECK TOTAL 0.00
 CREDIT TOTAL 0.00
 DEPOSIT TOTAL 59.24 *** (EXCLUDE CREDIT CARD)
 DEPOSIT TOTAL 59.24

**MONTHLY SUMMARY REPORT BY BILLING YEAR
ALL RECAPS**

CASH: DIST Date: 01/04/2022 Pay Date: 10/01/2021 To 12/31/2021 Time: 09:58:58 Page: 7
 Condition: Year From: 2004 TO 2066 District: 2 All Term# Total Only: YES Bill Type: 00 ALL BILLS Susp/Credit: ALL Cycle #: 00 TO 00
 Recap Option: Year Type

BILL #	DIST	INTEREST	LIEN	FEEES	BINT	TOTAL
	BACK	0.00	0.00	0.00	0.00	-19.88
	REAL ESTATE BACK	0.00	0.00	0.00	0.00	-19.88
	YEAR 2019 BACK	0.00	0.00	0.00	0.00	-19.88
	GRAND TOTAL BACK	0.00	0.00	0.00	0.00	-19.88

WEST PUTNAM FIRE DISTRICT COLLECTIONS 10/1 - 12/31/2021
 CASH REPORT
 PUTNAM- COLLECTOR OF REVENUE

MONTHLY SUMMARY REPORT BY BILLING YEAR
 Condition: Year From: 2004 TO 2066
 Recap Option: Year Type
 BILL # S-D DIST Gross
 CASH: DIST Date: 01/04/2022 Pay Date: 10/01/2021 To 12/31/2021 Time: 09:59:23 Page: 1
 District: 3 All Term# Total Only: YES Bill Type: 00 ALL BILLS Susp/Credit: ALL Cycle #: 00 TO 00

TOT RE	TOT YR 2020	TOT CUR/YR COLL.	TOT ACTIVE	GRAND TOTAL	TOWN	DIST	DISTRICT : 3	RECEIPT TOTAL	CASH TOTAL	CHANGE TOTAL	CASH BALANCE	CHECK TOTAL	CREDIT TOTAL	DEPOSIT TOTAL	DEPOSIT TOTAL
287.80	287.80	287.80	287.80	287.80	0.00	302.75	302.75	302.75	0.00	0.00	0.00	0.00	0.00	302.75	302.75
14.95	14.95	14.95	14.95	14.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

TOT RE 287.80
 TOT YR 2020 287.80
 TOT CUR/YR COLL. 287.80
 TOT ACTIVE 287.80
 GRAND TOTAL 287.80
 TOWN 0.00
 DIST 302.75
 DISTRICT : 3 302.75

RECEIPT TOTAL 302.75
 CASH TOTAL 0.00
 CHANGE TOTAL 0.00

CASH BALANCE 0.00
 CHECK TOTAL 0.00
 CREDIT TOTAL 0.00
 DEPOSIT TOTAL 302.75 *** (EXCLUDE CREDIT CARD)
 DEPOSIT TOTAL 302.75

**MONTHLY SUMMARY REPORT BY BILLING YEAR
ALL RECAPS**

CASH: DIST Date: 01/04/2022 Pay Date: 10/01/2021 To 12/31/2021 Time: 09:59:23 Page: 2
 Condition: Year From: 2004 TO 2066 District: 3 All Term# Total Only: YES Bill Type: 00 ALL BILLS Susp/Credit: ALL Cycle #: 00 TO 00
 Recap Option: Year Type

BILL #	DIST	INTEREST	LIEN	FEES	BIN#	TOTAL
2020-01/ #	T CURR	287.80	14.95	0.00	0.00	302.75
REAL ESTATE	CURR	287.80	14.95	0.00	0.00	302.75
YEAR 2020	CURR	287.80	14.95	0.00	0.00	302.75
GRAND TOTAL	CURR	287.80	14.95	0.00	0.00	302.75

TAX SALES 2022

NAME BILLS SUBJECT TO TAX SALE	DUETOWN/DISTRICT		UNIQUE #/ACCT#	ADDRESS	DEMAND SENT	NOTES	FINAL BID
	Town/Dist						
2 Harris Street LLC	\$17,704.71		001522	2 Harris St	10/26/21		
Chestnut Hill Insurance Group LLC	\$6,996.27		001088	197 Providence St	10/26/21		
Coelho Daiane	\$7,518.82		000116	403 School St	10/26/21		
D & M Group LLC	\$146,038.65		003490	55 Gilman St	10/26/21		
Gardner Estate of Anna L	\$10,345.31		001115	38 Park St	10/26/21		
Leroy Guillaume	\$12,222.48		000772	3 Woodstock Ave West	10/26/21		
McCarthy Georgia	\$786.82		003144	151 Old Moffitt Rd	10/26/21		
McNulty Robin K	\$9,081.25		003513	35 Labossiere Lane	10/26/21		
PSA Education Inc	\$29,603.65		003492	26 Church St	10/26/21		
PSA Education Inc	\$310,746.77		003491	18 Maple St	10/26/21		
PSA Education Inc	\$283,900.72		003294	72 Church St	10/26/21		
PSA Education Inc	\$66,265.13		004185	15-23 Marshall St	10/26/21		
Ramos Christopher	\$13,871.47		003893	16 Decubellis Crt	10/26/21		
Tirrell Karl & Laura	\$11,900.88		001171	74 David Circle	10/26/21		
Total Accounts 14	\$916,982.93						
UPDATED with January 2022 Balances (1/5/2022)							

Selectmen s Quarterly Report

- I signed up the WPCA to be part of the Connecticut Low-income Household Water Assistance program. There is money through the Department of Social Services to help low-income customers pay for their utilities. The money goes through the Danielson Access Agency. People apply through them, we let Access know how much they owe, and they will disburse the money directly to our WPCA office. We have filled out all the paperwork with the State and are just waiting for the Access Agency to be set up to handle the cases.
- Our building project has come to a halt. We are now just waiting for the generators and the building to be delivered. The electrical work to get the generators installed is finished. We expect the building and the generators to be delivered in early spring.
- We have been notified by the State of Connecticut (Drinking Water Branch) that if we have a Tier 1 violation that needs to go out as a written notice, we will be required to send the notice in three of the most predominantly spoken languages of our community. We are researching, to determine what the third language will be. We will use English, Spanish and not sure about the third at this time.
- The Maintenance Department finished the fall hydrant flushing. Everything went well. There were just a couple of hydrants that had some decolorization in them. Overall, flushing twice a year is working well for both the WPCA and for our customers.
- We've had a few water and sewer line breaks this past quarter. We had one water-line break in downtown, across from the Irish Pub. Apparently, an old water-line connection (that the maintenance crew believes was from an old fire station that was in the location years ago) finally broke. We did a night dig to avoid any problems with the traffic and parking. Repairs were made, with minimal disruption to the downtown area. The other water

break was on Bibeault Street. That water line break kept our streak alive of three years in a row with a break at Christmas time. We also repaired two sewer lines. One was on Addison Street and the other on Park Road. Fortunately there was very little interruption of service to the customers.

- Overall, everything is running great. The staff continues to keep the plants running smoothly and efficiently. With the cold weather coming, the guys are beginning to work on some inside projects

APPLICATION OF INTEREST
PUTNAM BOARDS AND COMMISSIONS VACANCIES

Name Marnie Ciguera

Address 135 Thompson Ave Putnam Ct 06260

Phone# 860 208 9227 Party Affiliation: Republican

Email Marnie@Jovet.com

Board/Commission interested in: Planning Commission

Why are you interested in serving? I am looking to be more

involved as a Putnam resident by serving on
the Planning Commission. I moved to Putnam 23 years ago
and fell in love with it. I want to help keep Putnam growing
+ evolving while still keeping the quaint New England town.

What experiences do you have that would benefit the Board/Commission you are interested in joining?

I have worked in sales in the Animal Health Industry for over
30 years. My success + longevity can be attributed to my
ability to listen and adapt to each situation. These traits give
me the skill to work and communicate well with others which will
benefit the Planning Commission.

Are you willing to take training in field of yes

Board/Commission? Are you available for evening yes

meetings? Signature Marnie Ciguera Date 12/21/2021

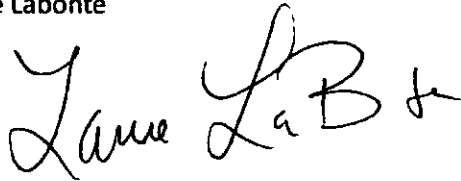
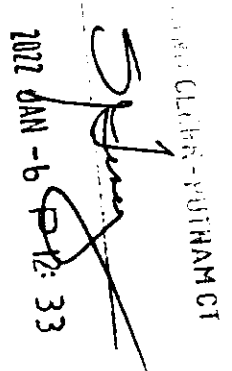
Jan. 6, 2022

To Whom This May Concern:

Please accept this as my resignation from the Water and Sewer Commission, as an alternate.

It has been a pleasure the short time I have been involved.

Laure Labonte

A handwritten signature in cursive script that reads "Laure Labonte". The signature is written in black ink and is positioned below the typed name.A handwritten signature in cursive script, possibly reading "S. P. Jones", is written over a date stamp. The date stamp is oriented vertically and reads "2022 JAN - 6 PM 12: 33". To the right of the signature, the text "CLARENCE - PUTNAM CT" is printed vertically.

APPLICATION OF INTEREST
PUTNAM BOARDS AND COMMISSIONS VACANCIES

Name Brian Maynard

Address 297 Sabon ST # 11

Phone# 860-942-7808 Party Affiliation: R

Email bdmaynard@gmail.com

Board/Commission interested in: WPCA

Why are you interested in serving? I live in the special

services district and want to provide a can

help w/ whatever needs the WPCA might have

What experiences do you have that would benefit the Board/Commission you are interested in joining?

I currently serve on the SSJ and have

a good understanding of this and other boards

Are you willing to take training in field of yes

Board/Commission? Are you available for evening yes

meetings? Signature [Signature] Date 1.5.22

Jennifer Heath
84 Perry Street Unit 217
Putnam, CT 06260
December 8, 2021

Dear Mr. Maynard:

Please accept this letter as my official notice of resignation from the Putnam Inlands Wetlands Commission effective immediately. Due to a demanding work schedule and multiple other volunteer duties, I need to relinquish my seat on this commission. I thank you for the experience and the learning opportunities this has brought me.

Sincerely,



Jennifer Heath

TOWN CLERK - PUTNAM CT
S. K. Forester
2021 DEC 16 P 1:19

APPLICATION OF INTEREST

PUTNAM BOARDS AND COMMISSIONS VACANCIES

Name

ERIC SABOURIN

Address

209 GROVE STREET

Phone#

860-576-7284

Party Affiliation:

Democrat

Email

eesabourin@gmail.com

Board/Commission interested in:

Recreation Commission

Why are you interested in serving?

- Supporter of Events
- Interested in Putnam Youth Sports

What experiences do you have that would benefit the Board/Commission you are interested in joining?

- Coached in Youth Basketball Program
- Volunteer in Putnam Clean up
- Avid user of Putnam Walk ways

Are you willing to take training in field of

Yes

Board/Commission? Are you available for evening

Yes

meetings? Signature

Eric Sabourin

Date

1/14/22

**APPLICATION OF INTEREST
PUTNAM BOARDS AND COMMISSIONS VACANCIES**

Name Shannon O'Shea

Address 688 Five Mile River Road Putnam, CT

Phone# 860-208-4955 Party Affiliation: Unaffiliated

Email soshea6918@gmail.com

Board/Commission interested in: Inland Wetlands

Why are you interested in serving? I am interested in joining a Board/Commission to become

more involved with community and to better serve my fellow taxpayers.

What experiences do you have that would benefit the Board/Commission you are interested in joining?

I am fairly new to the municipality role, so my experience of being on a Board/Commission is rather low.

However, I am honest, dedicated and loyal. I am always eager to learn more roles to better help myself and

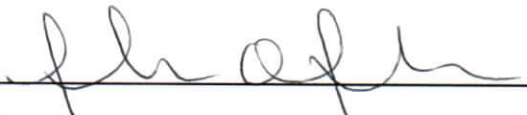
others. I currently hold the Assistant Tax Collector position for the Town of Putnam, where I am currently

in the process of becoming a certified Tax Collector. Joining a Board/Commission will help me assist the

taxpayers more, as well as become more involved within my town.

Are you willing to take training in field of Yes

Board/Commission? Are you available for evening Yes

meetings? Signature 

Date 01/06/2022

AGENDA ITEM COVERSHEET

Item 12G Budget Workshop

Submitted by: Mayor Seney

Date for Consideration: January 18, 2022

Town Attorney Review Required: NO

Financial Summary:

Review of the 2023/2024 Town Budget

Possible dates for workshop: February 17th from 5:00 PM – 7:00 PM

February 19th from 10:00 AM – 12:00 PM

Staff Recommendation:

Supporting Materials (if yes, list attachments):