

MAYOR AND SELECTMEN'S MEETING AGENDA
July 18, 2022
Putnam Municipal Complex
Room 109
200 School Street
Putnam, CT
Via: Zoom Meeting
Join Zoom Meeting
<https://us06web.zoom.us/j/84788270443>

Meeting ID: 847 8827 0443

Dial by your location
+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 June 6, 2023, Board of Selectmen's Meeting
 - B. Minutes from June 23, 2023, Special BOS Meeting
 5. Petitions & Communications
 - A. Veteran's Committee
 6. Reports of Standing Committees
 - A. General Government Committee
 7. Reports of Special Committees
 8. Town Administrator Report
 9. Quarterly Staff Reports
 10. Unfinished Business
 11. Grant Considerations and Updates
 12. New Business
 - A. Personnel & Budget
 13. Public Comment – 3- minute maximum per person
 14. Executive Session – Possible - Personnel
 15. Adjournment

To Be Approved
 Mayor and Board of Selectman Meeting
 June 6, 2022
 Also Via Zoom ID: 830 5398 6777

TOPIC		DISCUSSION	
PRESENT:		Mayor Seney, Deputy Mayor Simmons, Selectman Rawson, Selectman Paquin, Selectman Hayes, Selectman Pempek and Selectwoman Marion	
ABSENT:			
1.	Call to Order	Mayor Seney called the meeting to order at 7:00 PM	
2.	Pledge of Allegiance	Led by Mayor Seney	
3.	Public Comment		None
4.	Approval of the Minutes	A.	Minutes from May 16, 2022, Board of Selectmen's Meeting Deputy Mayor Simmons made a motion to approve the minutes from the May 16, 2022, Board of Selectmen's Meeting. The motion was seconded by Selectwoman Marion and passed unanimously.
5.	Petitions & Communications		None
6.	Reports of Standing Committees	A.	General Government Committee None
7.	Reports of Special Committees		None

8.	Unfinished Business		None
9.	Grant Considerations & Updates		<p>None</p> <p>Selectman Hayes asked to add an item to the agenda, Changes to planning and zoning regulations at the State level. Deputy Mayor Simmons made a motion to add item 10.G – changes to planning and zoning at the State level to the agenda. The motion was seconded by Selectman Pempek and passed unanimously.</p>
10.	New Business	<p>A.</p> <p>B.</p> <p>C.</p> <p>D.</p>	<p>Resignation of David Pomes from the Inland & Wetlands Commission</p> <p>Selectman Pempek made a motion to accept the resignation of David Pomes from the Inland & Wetlands Commission with regret. The motion was seconded by Selectwoman Marion and passed unanimously.</p> <p>Resignation of Robert Greene from the Inland & Wetlands Commission</p> <p>Selectwoman Marion made a motion to accept the resignation of Robert Greene from the Inland & Wetlands Commission with regret. The motion was seconded by Selectman Pempek and passed unanimously.</p> <p>Consideration of Ordinance regarding Building Permits with respect to Delinquent taxes and Water & Sewer bills.</p> <p>Deputy Mayor Simmons made a motion to send the Ordinance to a public hearing on June 21 at 6:00 PM and Town Meeting at 6:30 PM. The motion was seconded by Selectman Pempek and passed unanimously.</p> <p>Consideration of Ordinance for procedure for disposition of surplus real estate.</p> <p>Deputy Mayor Simmons made a motion to send the Ordinance to public hearing on June 21 at 6:00 PM and Town Meeting at 6:30 PM. The motion was seconded by Selectman Pempek and passed unanimously.</p>

		<p>E. School Security</p> <p>Discussion ensued. Deputy Mayor Simmons made a motion to table the discussion until more data was available in respect to the cost of resource officers and armed guards. The motion was seconded by Selectman Paquin and passed unanimously.</p> <p>F. Installation of EV Charging Stations</p> <p>Selectman Hayes made a motion to explore South Main Street as an option for the location of additional EV Charging Stations. The motion was seconded by Selectman Rawson and passed unanimously.</p> <p>G. Changes to Planning & Zoning at the State Level</p> <p>Selectman Hayes discussed an opt out or abide regarding changes to Planning and Zoning at the State Level. Building Inspector Chad Sessums stated he was aware of this change and has been working with the Zoning commission on this issue.</p>
11.	Public Comment	<p>3 minute maximum per person</p> <p>Linda Garcia, 300 Walnut Street asked that the public be included in the discussion of school safety. Members of the public may have thoughts about ways to improve school safety and that the Board should not rush into a decision.</p>
12.	Adjournment	<p>Deputy Mayor Simmons made a motion to adjourn at 8:18 PM. The motion was seconded by Selectman Pempek and passed unanimously.</p>

To Be Approved
 Special Mayor and Board of Selectman Meeting
 June 23, 2022
 Also via Zoom Meeting ID# 829 8948 8856

TOPIC	DISCUSSION
PRESENT:	Deputy Mayor Simmons, Selectman Pempek, Selectwoman Marion, Selectman Rawson, Selectman Paquin and Selectman Hayes
ABSENT:	Mayor Seney
1.	Call to Order Deputy Mayor Simmons called the meeting to order at 5:00 PM
2.	Pledge of Allegiance Led by Deputy Mayor Simmons
3.	Town Administrator Report Town Administrator Elaine Sistare reviewed her report with the Board.
4.	Resignation of Normand Perron, Fire Marshal Selectman Pempek made a motion to accept the resignation of Normand Perron, Fire Marshal with regret. The motion was seconded by Selectman Paquin and passed unanimously.
5.	Cannabis Town Administrator Elaine Sistare, Land Use Agent Fitzback and ECD Director Very reviewed the draft regulation with the Board. The Selectmen discussed whether all proposed zones should be finalized. Selectman Marion made a motion for a positive recommendation to move forward the draft regulations to the zoning commission for their adaptations. The motion was seconded by Selectman Paquin and passed unanimously.
6.	Adjournment Selectman Pempek made a motion to adjourn at 6:07 PM. The motion was seconded by Selectman Paquin and passed unanimously.



TOWN OF PUTNAM
MUNICIPAL COMPLEX
TOWN HALL
200 SCHOOL STREET • PUTNAM, CT 06260

July 11, 2022

Board of Selectmen
Town of Putnam
200 School Street
Putnam, CT 06260

Be advised that I have appointed the following individuals to the Veteran's Advisory Committee.

David Gilbert
Wilfred Bousquet
Alan Joslin
Michael Vassar
Hans Lowell
Bob Challinor
Brian Maynard
Jim Bradley

Should you have any questions, please let me know.

Sincerely,

Norman B. Seney, Jr
Mayor

Covid-19 Status

Recent/Ongoing

- Generally, status quo for monitoring any employee cases, and coordinating with state vendors for continued testing at Kennedy Drive Market Place. State vendors to add some vaccination clinics coordinating with testing times.
- Eastern CT / Windham County metrics. The state has updated their data sharing portal. Per data.ct.gov website, as of July 11, 2022, there have been 2,243 cumulative cases in Putnam, 2,224 as of June 16, 2022. (Like everywhere, data is much less complete due to home testing procedures.)

Town Administration

Contract Updates

- Grove Street Sidewalks Replacement Project bid opening held June 29th. Low bidder B&W Paving of Oakdale, CT; with a low bid of \$1,578,930 (LOTICIP funded, expect contract award in Fall, construction through 2023. Working with NECCOG and State DOT for various requirements requesting approval to award contract.
- School Security: agreement between Town, SSD and BOE initiated.

Recent

- FY2023 Opening, populating and preparing department heads for purchase orders, requests for BOF transfers to coordinate salary line items with post-budget contract negotiations.
- Assessor's office personnel - currently only staffed with Clerk. Local assessor contracted hours in the interim. Reviewing resumes submitted to advertisement - considering budget allowances for part or full time options.
- Town Clerk's office personnel - currently only staffed with Administrative Assistant (certified). Reviewing resume submitted to advertisement - considering budget allowances for part of full time options. May also consider interim adjustment of hours open to the public, to allow office to complete necessary tasks.
- Finance Office accounts receivable clerk position advertised, reviewing application received and will schedule interview.

Upcoming

- FY22 Year End budget management, including 2nd round of transfer requests to BOF. Preparation of FY23 approved budget for July 1st start.
- Ongoing: progress on projects using ARPA funds, including conceptual plans and construction cost estimates for Simonzi Park and Kennedy Drive Parking.
- Community Investment Fund Grant application due July 25th, which we will apply for pavement, parking and associated improvements (similar scope as previous 2020 grant application that was not awarded).

Municipal Complex

Recent/Ongoing

- Ongoing: 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; and use of the facilities. Playscape and irrigation projects last of the more significant construction efforts - expect into Fall/Winter 2022. Library roof concerns being addressed by installer and manufacturer. Facilities Director Kevin Lamothe leading.

Road and Sidewalk Improvements

Recent / Ongoing

- Same as last month/Ongoing: active construction work for Church Street and Woodstock Ave Pavement and Sidewalks Project between the Town and B&W Paving. John Turner Consulting providing inspection services.
- Coordinating with NECCOG following bid opening for award approval for the Grove Street Sidewalks Project, funded by LOTCIP. Ongoing: coordination with NECCOG and DOT for LOTCIP applications for School Street Sidewalks.
- [Same as last month: Note that Highway has various more standard paving projects ongoing and upcoming.]

Upcoming

- Same as last month: Address DOT comments to School Street sidewalks design submittals. Reviewing J&D proposal for design finalization efforts for School Street design (update ~5 year ago School Street sidewalk design documents).

Bridges

Recent

-

Upcoming

- Same as last month: Using 25% design drawings for Danco Road Bridge replacement, submitted application to the State Bridge Program on April 1, 2022 for 50/50 funding. Project requires ACOE permit review. Planning for late 2022 bidding with 2023 construction start.
- Ongoing/same as last month: In-house minor repairs to bridges to comply with DOT inspection comments. Highway Department leading.
- Ongoing/same as last month: Continued project management for Town bridge repair/replacement. Reviewed recent inspection efforts for Thompson Ave and Woodstock Ave bridges - expect relatively minor improvements.
- Same as last month: Initiate planning and permitting with engineering consultant for East Putnam Road Bridge over Mary Brown Brook. (2022 or beyond construction).

Athletic and Recreation

Recent / Ongoing

- Continued coordination with Commercial Roofing for Rotary Park Bandstand roof replacement. Due to contractor schedule and materials delay, will likely be late summer or fall 2022.
- Ongoing: Gravel excavation including crushing activities by contractor for Sabin Street Recreation Field construction work. Land Use Agent leading.
- 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).
- Same as last month: Project with Weston & Sampson for alternative analysis and planning for DEEP-funded planning project for River Trail connection to Air Line Trail in Thompson. Public Informational and Outreach Presentation held at the May 24th Trails Committee meeting.

Upcoming

- Identify State DOT and Railroad officials to discuss alternatives.

Other Town Responsibilities

Recent

- WPCA: Ongoing monthly construction progress meeting with USDA and G. Donovan for wastewater treatment plant storage building and generator project (USDA funding, and some ARPA funding). Expect construction through Summer 2022, with likely schedule extension due to generator cabinet material lead times.
- WPCA: Ongoing lead line service inventory work, including coordinating with consultant to provide data on water services and record drawings. Coordinating with DPH for funding and loan forgiveness components.
- In July 2022, received Final Permit for Town (closed) Municipal Landfill Stewardship Permit. Final Permit includes requirement of a PFAS sampling plan, which will likely start sampling in FY24.
- Started issuing new priced trash stickers. Coordinated with Highway and Finance for procedures on delivery to stores/points of sale, and auditor-recommended tracking.
- Continued cannabis regulations steps for Zoning with various Town departments. Including forwarding feedback from June 2022 BOS meeting. Expect Zoning Commission review and action in late Summer 2022.
- Completed and approved at Town Meeting: Land Use Agent ordinance for procedure for selling Town-owned properties.

Upcoming

- Same as last month: NPDES Stormwater Annual Report finalized by Land Use Agent and submitted to DEEP. 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.
- Same as 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.
- Same as last month: Execute contract extensions for municipal solid waste handling with Wheelabrator Lisbon.
- Ongoing/long-term: Coordinate with Highway Superintendent regarding Fox Road planning for transfer station categorization and permitting as applicable.

Conferences and Training

Recent

- CCM Small and Minority Business Contracting
- DEEP Commissioner Dykes trash seminar, municipal solid waste handling in CT.

Upcoming

- CCM seminars.
-

[Note: completed by Town Administrator, due to Town Clerk position unfilled at this time]

Assessor's Office

Quarterly Report

2nd quarter 2022 – April 1, 2022 through June 30, 2022

- Assessor assistant/clerk has been working alone since Assessor resigned in April 2022.
- The Town has contracted a temporary assessor position that assists one day per week. This individual will assist through July 2022.
- See attached weekly update report by temporary assessor.
- In addition, the Revenue Collector has been assisting with financial information for appraisal appeals, including calculations of refunds and/or credits to future tax bills.

Note that the Advertisement for a part-time Assessor with possibility of modification to full-time has closed. Town reviewing application and will discuss next steps, including budget allocations, with BOS and BOF.

Putnam Assessor's Office

To Do as of July 8, 2022

-Review permits

-enter permits (Sue is entering into Vision)

-review Certificate of Occupancies

-One Cert. of Occ. Needs inspection. 18 Waltham Ave, CO Date 4/7/22

-Enter Rental Rebate applications (ongoing, file per until Oct. 1)

-Review Income and Expense forms for new businesses in Putnam

-request for info 3 family and above

-M59 Report to state by August 1

-Distressed Exemption claim to state before August 1

Done:

-Forester Report (Sue will be mailing 5/31/22)

-Delete Homeowners that did not reapply for the program

-Report that are due by July 1st:

-Owners claim M-35B

-Totally disabled M-42B

-Bridging

-Sue bridged this week. **SHE DID A GREAT JOB!!!!**

-Print new Homeowner applications with new mill rate and mail to homeowner

-Sue will be mailing out new applications the week of 6/6

-Address/Ownership changes from DMV (after significant effort contacting state for login requirements, obtained in time to be done before billing)

-Work on billing once info is received from Quality and mill rate is set—info sent to Quality to bill processing 6/13/22

-Add Motor Vehicles from list, sent from state (about 40 vehicles need to be added to the 2018, 2019, 2020 Grand List), mail out certificate of corrections along with a letter). **Letters sent to tax payer- DONE**

-Sue to work on COCs

July 13, 2022

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

RE: Building Official/Z.E.O. Report – 2nd Quarter 2022 – (April-June)

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:

3-5 Providence Street – Work is proceeding
97 Providence Pike – Garden Center Area – Waiting on revised plans for Fire Sprinklers
60 River Junction Estates – new house – Framing ongoing – Insulation started
51 River Junction Estates – new house – Framing ongoing – sheetrock ongoing
40 Charles Street – Fire scene – rebuild – new contractor 4-25-22 - trim work ongoing
44 Blood Road – new house – Framing ongoing – roofing ongoing
314 River Road – Wheelabrator – Scale House, Office, Pre-Treatment Bldg., Wheel Wash Bldg. ongoing
45 Ridge Road – Expansion ongoing
36 Ridge Road – Interior renovations ongoing
123 Park Road – Additional buildings - ongoing
4 Kennedy Drive – WPCA Bldg. – ongoing
62 Providence Pike Suite D – Quest Diagnostics – finish-out starting 7-5-22

BLIGHT:

62 Thompson Avenue
394 Providence Pike
80 & 88 Farrows Street
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 – Order to Abate in April
344 Chase Road – complaint – pics - owner in process of clean-up - ongoing
120 Pomfret Street – abandoned house – pics – 5-31-19

BLIGHT CONTINUED:

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 – trucks removing items – 2-22-22 - 2nd Citation in
April

115 North Street – One RV has been removed – 4-19-2021

48-50 Woodstock Avenue – Fines issued (owner and tenant) -11-10-2021 – clean-up started –
12-15-2021 – 2nd Citation in April

58 Thurber Road – phone complaint – 11-18-2021 – Notice sent

21 Dudley Street – collapsing – 3-9-22 – letter sent – 3-17-22 - check status – **working with neighbor for
Access – no frontage**

23 Daniels Street – carpet at street – 4-6-22 – gone 4-15-22

31 Battey Street

28 Battey Street

19 Battey Street – gone 4-18-22

76-80 Van Den Noort Street – couch – letter sent 5-3-22 - gone 5-23-22

17 Corbin Street – bulk at curb – 4-21-22 – gone 4-28-22

285 South Main Street – furniture – letter sent 6-7-22 – gone 6-17-22

14 Bolles Street – bulky waste – 5-25-22 – gone 6-17-22

80 Van Den Noort Street – couch – 5-2-22

129 Woodstock Avenue – furniture – 5-2-22

2 Harris Street – failing siding and roof – 5-2-22

38 Green Street – couch – 5-12-22

171 South Main Street – furniture – 5-18-22 – gone 6-14-22

30 Gilman Street – 5-19-22

6-8 Bolles Street – couch – letter sent - 5-25-22

7 Florence Street - - called owner – 5-26-22 – gone 5-31-22

7-9 Lamothe Street – furniture – 6-2-22

404 Church Street – furniture – 6-14-22

256 Providence Street – chair – 6-24-22

BLIGHT CITATIONS:

48-50 Woodstock Avenue - # 22-103 for \$ 3,100.00

16 Park Road - # 22-104 for \$ 3,100.00

**55 Providence Street – demo debris - # 22-101 for \$100.00 – PAID 3-3-22 - check status mid-April –
22-105 for \$ 3,100.00 – 6-23-22**

2 Harris Street - # 22-106 for \$ 100.00

8-12 High Street - # 22-107 for \$ 100.00

POSSIBLE WORK WITHOUT PERMIT:

96 Latici Street – dumpster – pics
66 Liberty Highway - pics
39 East Putnam Road – pics
46 Grove Street – pics
32 Bibeault Street - pics
75-77 Van Den Noort Street – pics –
134 School Street
97 Walnut Street – siding – pics – 4-19-22
29-31 King Street – pics – 4-29-22
128 Bibeault Street – 5-2-22
15 Lamothe Street – 5-2-22
384 Sabin Street – 5-3-22
180 Mechanics Street – pics – 5-3-22
290 Richmond Road – pics – 5-3-22
328 Walnut Road – 5-4-22
22 Pearl Avenue – 5-12-22
531 Providence Pike – deck – 5-12-22
48 South Prospect Street – interior – pics – 5-12-22
12 Dufault Street – rear deck – 5-12-22
199 Woodstock Avenue – 5-17-22
34 River Road – scaffolding – 5-18-22
525 River Road – 5-18-22
111 Mantup Road – 5-18-22
13 Vine Street – rear deck – 5-18-22
170 Woodstock Avenue – 6-2-22
100 Rhode Island Line Road – windows – 6-3-22
554 River Road – 6-6-22
328 Chase Road – roofing – 6-6-22
475 Woodstock Avenue – 6-6-22
303 Liberty Highway – 6-7-22
140 Sayles Avenue – 6-8-22
97 Walnut Street – pool deck – 6-8-22
43 Van Den Noort Street – front porch – 6-14-22
62 Farrows Street – shed – 6-16-22

LETTERS SENT FOR NO PERMIT:

67 Harrison Street – 4-5-22 – permit obtained
99-103 Smith Street – 4-5-22 – permit obtained
46 Dewey Street – 4-5-22 – permit obtained
12-16 Harrison Street – 4-5-22 – permit obtained
30 Smithfield Street – 4-5-22 (wrong owner), resent 5-3-22
15 Lamothe Street – 4-5-22
6-14 Pomfret Street – 4-6-22 – permit obtained

LETTER SENT FOR NO PERMIT CONTINUED:

96 Latic Street – 4-7-22
97 Walnut Street – 4-19-22
22 Pearl Avenue – Stop Work Order issued – 6-23-22
66 Liberty Highway – 5-3-22 – permit obtained
39 East Putnam Road – 5-3-22 – permit obtained
32 Bibeault Street – 5-3-22 – permit obtained
128 Bibeault Street – 5-3-22
75-77 Van Den Noort Street – 5-3-22
180 Mechanics Street – 5-3-22 – permit obtained
46 Grove Street – 5-3-22
199 Woodstock Avenue – 5-20-22
290 Richmond Road – 6-3-22
328 Walnut Road – 6-3-22 – permit obtained
531 Providence Pike – 6-3-22 – permit obtained
525 River Road – 6-3-22 – Service call
402 Walnut Road – 6-3-22 – septic
111 Mantup Road – 6-3-22 – permit obtained
34 River Road – 6-3-22 – painting only
170 Woodstock Avenue – 6-7-22
328 Chase Road – 6-7-22 – permit obtained
43-47 Van Den Noort Street – 6-17-22
165 Fox Road – 6-17-22 – permit obtained
82 Farrows Street – 6-20-22 – permit obtained
554 River Road – 6-7-22
48 South Prospect Street – 6-7-22 – permit obtained

ZONING:

48 Tourtellotte Road – complaint
51 Mantup Road – owner questions
7 George Street – call regarding any violations 4-26-22
67 Front Street – met with new owner regarding variances – 5-11-22
67 Front Street – met with ZBA Chair regarding variances – 5-11-22
33 Rhode Island Line Road – survey and permit questions – 6-6-22
135 Wilkinson Street – chicken gone – 6-6-22
33 Industrial Park Road – met onsite - fencing questions – 6-15-22
500 Five Mile River Road – new owner – 6-22-22
85 Latic Street – boundary questions – 6-23-22

MEETINGS:

Department Head Meeting – 4-7-22

Land Use/ECD – 4-7-22

Department Head Meeting - 5-5-22

Land Use/ECD – 5-5-22

Woodstock Building Official – framing – 5-25-22

Mayor and Town Administrator – Taxes and building permit ordinance – 6-6-22

Glenvale Solar – River Road Ground Mount Solar – 6-7-22

MISCELLANEOUS:

16 Bradley Street – front stairs not to code – pics – 4-11-22

97 Providence Pike – Fire watch – 4-11-22

13 Vine Street – rear deck collapsing – visible from street – 5-2-22

Graphics Unlimited – contact info for Burger King – not paid for work

320 Pomfret Street – met GC regarding Cooling Towers

207 Sabin Street – Fire Alarm Testing – new system – 5-12-22

38 Marshall Street – sonotubes – 5-16-22

99 Canal Street – location of signposts – 5-19-22

32 Hurry Hill Road – met owner regarding enclosing screened porch – 5-23-22

8 Blood Road – wire hanging from pole – 5-26-22

62 Providence Pike Suite D - State Building Official Bette – regarding ADA – 6-8-22

59 Grove Street – owner regarding deck requirements – 6-10-22

118 Pomfret Street – Housing complaint – 6-21-22 – Order to Abate issued – 6-29-22

48 Farrows Street – FD called – smoke/CO detector problems – 6-28-22

TRAINING:

Building Permit Receipts

Permit	Date	Paid	Trans #	Location	Est Cost	Refund	Radon	Roadcut	Cert	COFee	Zoning	State	Point	TownFee
22-80B	04/04/22	35.26	CK# 224	44 MYERS ST	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.26	10.00	25.00
22-82B	04/04/22	246.46	CK# 1938	218 FIVE MILE RIVER	20,280.00	0.00	0.00	0.00	0.00	0.00	0.00	5.46	10.00	231.00
22-103B	04/04/22	43.78	CK# 119	424 PROVIDENCE PIKE	2,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.78	10.00	33.00
22-145B	04/04/22	1,394.98	CK# 8520	30 CHARLES ST	122,245.26	0.00	0.00	0.00	0.00	0.00	0.00	31.98	10.00	1,353.00
22-89B	04/04/22	35.52	CK# 100	112 MAIN ST	1,854.01	0.00	0.00	0.00	0.00	0.00	0.00	0.52	10.00	25.00
22-104B	04/04/22	88.82	CK# 110	PROSPECT ST	6,800.00	0.00	0.00	0.00	0.00	0.00	0.00	1.82	10.00	77.00
22-87B	04/05/22	111.34	CK# 6134	71 VANDALE ST	9,000.00	0.00	0.00	0.00	0.00	0.00	0.00	2.34	10.00	99.00
22-94B	04/05/22	55.04	CK# 4	TOURTELLOTTE RD	3,850.00	0.00	0.00	0.00	0.00	0.00	0.00	1.04	10.00	44.00
22-78B	04/06/22	88.82	CK # 1045	27 EAST PUTNAM RD	6,800.00	0.00	0.00	0.00	0.00	0.00	0.00	1.82	10.00	77.00
22-99B	04/08/22	66.30	CK# 5760	153 GROVE ST	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1.30	10.00	55.00
22-96B	04/08/22	66.30	CK# 5761	125 CHURCH ST	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1.30	10.00	55.00
22-90B	04/11/22	122.60	CK# 1043	14 TOURTELLOTTE RD	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	2.60	10.00	110.00
22-98B	04/11/22	88.82	CK# 5202	71 VANDALE ST	6,012.00	0.00	0.00	0.00	0.00	0.00	0.00	1.82	10.00	77.00
22-95B	04/11/22	122.60	CK# 1341	63 WOODSTOCK AVE	9,300.00	0.00	0.00	0.00	0.00	0.00	0.00	2.60	10.00	110.00
22-122B	04/12/22	3,399.26	CK# 41983	314 RIVER RD	300,600.00	0.00	0.00	0.00	0.00	0.00	0.00	78.26	10.00	3,311.00
22-131B	04/12/22	5,257.16	CK# 41982	314 RIVER RD	465,135.00	0.00	0.00	0.00	0.00	0.00	0.00	121.16	10.00	5,126.00
22-101B	04/12/22	235.20	CK# 3150	110 PROSPECT ST	20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	5.20	10.00	220.00
22-93B	04/12/22	66.30	Money Orde	532 LIBERTY HWY	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1.30	10.00	55.00
22-102B	04/14/22	35.26	CK# 7201	45 SABIN ST	550.00	0.00	0.00	0.00	0.00	0.00	0.00	0.26	10.00	25.00
22-105B	04/14/22	111.34	CK# 46	DEWEY ST	9,000.00	0.00	0.00	0.00	0.00	0.00	0.00	2.34	10.00	99.00
22-106B	04/14/22	77.56	CK # 10078	104 #11 UNDERWOOD RD	5,678.00	0.00	0.00	0.00	0.00	0.00	0.00	1.56	10.00	66.00
22-110B	04/18/22	145.12	CK# 1345	296 LIBERTY HWY	11,700.00	0.00	0.00	0.00	0.00	0.00	0.00	3.12	10.00	132.00
22-107B	04/18/22	77.56	CK# 1256	284 SO MAIN ST	5,150.00	0.00	0.00	0.00	0.00	0.00	0.00	1.56	10.00	66.00
22-149B	04/18/22	685.60	CK# 434	28 PROSPECT ST	60,000.00	0.00	0.00	0.00	0.00	0.00	0.00	15.60	10.00	660.00
22-111B	04/18/22	66.30	CK# 0101	12-16 HARRISON ST	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1.30	10.00	55.00
22-112B	04/18/22	145.12	CK# 2962	18 #7 BALLOU ST	11,150.00	0.00	0.00	0.00	0.00	0.00	0.00	3.12	10.00	132.00
22-109B	04/18/22	111.34	CK# 134	SCHOOL ST	8,401.00	0.00	0.00	0.00	0.00	0.00	0.00	2.34	10.00	99.00
22-113B	04/18/22	35.26	CK# 3149	44-48 FARROWS ST	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.26	10.00	25.00
22-115B	04/19/22	178.90	CK# 6042	62 PROVIDENCE PIKE	15,000.00	0.00	0.00	0.00	0.00	0.00	0.00	3.90	10.00	165.00
22-141B	04/19/22	111.34	CK# 6042	68-70 MILL ST	9,000.00	0.00	0.00	0.00	0.00	0.00	0.00	2.34	10.00	99.00
22-126B	04/20/22	291.50	CK# 23100	535 RIVER RD	24,083.00	0.00	0.00	0.00	0.00	0.00	0.00	6.50	10.00	275.00
22-130B	04/21/22	111.34	CK# 55	R I LINE RD	8,500.00	0.00	0.00	0.00	0.00	0.00	0.00	2.34	10.00	99.00
22-119B	04/21/22	66.30	CK# 1074	510 LIBERTY HWY	4,200.00	0.00	0.00	0.00	0.00	0.00	0.00	1.30	10.00	55.00
22-127B	04/21/22	246.46	CK# 23100	18 NICHOLS ST	20,768.00	0.00	0.00	0.00	0.00	0.00	0.00	5.46	10.00	231.00
22-118B	04/27/22	156.38	CK # 10297	106 MECHANICS ST	12,791.00	0.00	0.00	0.00	0.00	0.00	0.00	3.38	10.00	143.00
22-117B	04/27/22	111.34	CK # 10297	106 MECHANICS ST	8,842.00	0.00	0.00	0.00	0.00	0.00	0.00	2.34	10.00	99.00
22-125B	04/27/22	156.38	CK # 4	BROWN ST	12,500.00	0.00	0.00	0.00	0.00	0.00	0.00	3.38	10.00	143.00
22-142B	04/27/22	257.72	CK # 9675	571 LIBERTY HWY	22,000.00	0.00	0.00	0.00	0.00	0.00	0.00	5.72	10.00	242.00
22-199B	04/28/22	35.52	CK # 1220	305 WOODSTOCK AVE	1,200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.52	10.00	25.00
22-114B	04/28/22	35.26	CK # 13716	3-5 ISRAEL PUTNAM WA	650.00	0.00	0.00	0.00	0.00	0.00	0.00	0.26	10.00	25.00

Building Permit Receipts

Permit	Date	Paid	Trans #	Location	Est Cost	Refund	Radon	Roadcut	Cert	COFee	Zoning	State	Point	TownFee
22-124B	04/28/22	111.34	Ck # 3187	60 TOWN FARM RD	9,000.00	0.00	0.00	0.00	0.00	0.00	0.00	2.34	10.00	99.00
22-128B	04/28/22	111.34	Ck # 3188	384 SABIN ST	9,000.00	0.00	0.00	0.00	0.00	0.00	0.00	2.34	10.00	99.00
22-155B	04/28/22	35.26		28 BATES AVE	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.26	10.00	25.00
22-132B	04/28/22	111.34	Ck # 1007	16 BRADLEY ST	8,500.00	0.00	0.00	0.00	0.00	0.00	0.00	2.34	10.00	99.00
22-151B	04/29/22	1,924.20	Ck# 488	131 ELVIRA HEIGHTS	169,590.00	0.00	0.00	0.00	0.00	0.00	0.00	44.20	10.00	1,870.00
22-138B	04/29/22	66.30	Ck# 2263	297 #31 SABIN ST	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1.30	10.00	55.00
22-120B	05/02/22	291.50	Ck# 29151	50 RIDGE RD	25,000.00	0.00	0.00	0.00	0.00	0.00	0.00	6.50	10.00	275.00
22-140B	05/02/22	43.78	Ck# 792	640 PROVIDENCE PIKE	2,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.78	10.00	33.00
22-135B	05/02/22	167.64	Ck# 14893	604 SCHOOL ST	13,833.00	0.00	0.00	0.00	0.00	0.00	0.00	3.64	10.00	154.00
22-121B	05/02/22	133.86	Ck# 2025	25 MOHEGAN ST	11,000.00	0.00	0.00	0.00	0.00	0.00	0.00	2.86	10.00	121.00
22-159B	05/02/22	55.04	Ck# 222	67 HARRISON ST	4,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1.04	10.00	44.00
22-123B	05/02/22	167.64	Ck# 2026	475 LIBERTY HWY	14,000.00	0.00	0.00	0.00	0.00	0.00	0.00	3.64	10.00	154.00
22-134B	05/03/22	404.10	Ck # 1840	154 LIBERTY HWY	35,000.00	0.00	0.00	0.00	0.00	0.00	0.00	9.10	10.00	385.00
22-116B	05/03/22	35.26		7 KNOLLWOODS LANE	300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.26	10.00	25.00
22-206B	05/04/22	1,811.60	Ck# 8773	62 PROVIDENCE PIKE	160,000.00	0.00	0.00	0.00	0.00	0.00	0.00	41.60	10.00	1,760.00
22-136B	05/04/22	88.82	Ck# 992	14 MAYNARD ST	7,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1.82	10.00	77.00
22-129B	05/05/22	66.30	Ck# 2453	32 LETTERS ST	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1.30	10.00	55.00
22-137B	05/09/22	190.16		395 MODOCK RD	16,000.00	0.00	0.00	0.00	0.00	0.00	0.00	4.16	10.00	176.00
22-150B	05/09/22	35.52	Ck# 1194	75-79 POMFRET ST	2,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.52	10.00	25.00
22-157B	05/10/22	77.56		24 LAFAYETTE ST	5,600.00	0.00	0.00	0.00	0.00	0.00	0.00	1.56	10.00	66.00
22-139B	05/10/22	35.26	Ck# 0226	44 MYERS ST	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.26	10.00	25.00
22-148B	05/11/22	88.82	Ck# 0114	168-172 MAIN ST	6,200.00	0.00	0.00	0.00	0.00	0.00	0.00	1.82	10.00	77.00
22-152B	05/11/22	43.78	Ck# 240	11 MAYNARD ST	3,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.78	10.00	33.00
22-158B	05/11/22	55.04	Ck# 192	125 GROVELAND AVE	4,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1.04	10.00	44.00
22-133B	05/12/22	35.52	Ck# 1237	293 FOX RD	1,200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.52	10.00	25.00
22-153B	05/12/22	66.30	Ck# 1230	91 MAIN ST	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1.30	10.00	55.00
22-209B	05/12/22	223.94	10528	98 WOODSTOCK AVE	19,000.00	0.00	0.00	0.00	0.00	0.00	0.00	4.94	10.00	209.00
22-161B	05/12/22	449.14	Ck# 41955	77 VIENS ST	38,787.00	0.00	0.00	0.00	0.00	0.00	0.00	10.14	10.00	429.00
22-200B	05/12/22	573.00	Ck# 7653	357 KENNEDY DR	50,000.00	0.00	0.00	0.00	0.00	0.00	0.00	13.00	10.00	550.00
22-172B	05/12/22	1,023.40	Ck # 11233	54 MILTON ST	89,200.00	0.00	0.00	0.00	0.00	0.00	0.00	23.40	10.00	990.00
22-143B	05/13/22	404.10	Ck# 0155	32 BONOSCONI DR	35,000.00	0.00	0.00	0.00	0.00	0.00	0.00	9.10	10.00	385.00
22-146B	05/13/22	111.34	Ck# 1092	12 HERITAGE RD	8,500.00	0.00	0.00	0.00	0.00	0.00	0.00	2.34	10.00	99.00
22-169B	05/13/22	35.52		96 BATES AVE	2,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.52	10.00	25.00
22-160B	05/16/22	730.64	12046	60 PROVIDENCE PIKE	63,156.01	0.00	0.00	0.00	0.00	0.00	0.00	16.64	10.00	704.00
22-156B	05/16/22	55.04		25 KELSIES WAY	4,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1.04	10.00	44.00
22-144B	05/17/22	145.12	Ck# 8195	66 LIBERTY HWY	11,450.00	0.00	0.00	0.00	0.00	0.00	0.00	3.12	10.00	132.00
22-154B	05/17/22	268.98	Ck# 23152	553 LIBERTY HWY	22,950.00	0.00	0.00	0.00	0.00	0.00	0.00	5.98	10.00	253.00
22-176B	05/19/22	235.20	Ck# 1505	573 POMFRET ST	20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	5.20	10.00	220.00
22-163B	05/19/22	178.90	Ck# 1083	24 WEST THOMPSON RD	15,000.00	0.00	0.00	0.00	0.00	0.00	0.00	3.90	10.00	165.00
22-162B	05/20/22	100.08	Ck# 2992	11 BOLLES ST	7,116.00	0.00	0.00	0.00	0.00	0.00	0.00	2.08	10.00	88.00

Building Permit Receipts

Permit	Date	Paid	Trans #	Location	Est Cost	Refund	Radon	Roadcut	Cert	COFee	Zoning	State	Point	TownFee
22-170B	05/20/22	43.78		58 LAUREL ST	2,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.78	10.00	33.00
22-190B	05/20/22	347.80	CK# 104	752 PROVIDENCE PIKE	30,000.00	0.00	0.00	0.00	0.00	0.00	0.00	7.80	10.00	330.00
22-192B	05/20/22	685.60	CK# 8202	18 LEYDEN ST	60,000.00	0.00	0.00	0.00	0.00	0.00	0.00	15.60	10.00	660.00
Draft	05/23/22	55.04	CK# 1052	172 SO MAIN ST	3,500.00	0.00	0.00	0.00	0.00	0.00	0.00	1.04	10.00	44.00
Draft	05/23/22	100.08	CK# 1052	172 SO MAIN ST	8,000.00	0.00	0.00	0.00	0.00	0.00	0.00	2.08	10.00	88.00
22-164B	05/23/22	35.26	CK# 46548	124 SCHOOL ST	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.26	10.00	25.00
22-175B	05/23/22	201.42		97 RIVER RD	17,000.00	0.00	0.00	0.00	0.00	0.00	0.00	4.42	10.00	187.00
Draft	05/23/22	35.26		192 WALNUT ST	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.26	10.00	25.00
22-208B	05/25/22	223.94		107 ALDRICH RD	19,000.00	0.00	0.00	0.00	0.00	0.00	0.00	4.94	10.00	209.00
22-147B	05/25/22	35.26		320 POMFRET ST	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.26	10.00	25.00
22-165B	05/25/22	55.04		55 KILLINGLY AVE	4,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1.04	10.00	44.00
22-187B	05/25/22	55.04	CK# 5125	475 LIBERTY HGMY	3,500.00	0.00	0.00	0.00	0.00	0.00	0.00	1.04	10.00	44.00
22-194B	05/25/22	100.08	CK# 2967	26 PLEASANT ST	8,000.00	0.00	0.00	0.00	0.00	0.00	0.00	2.08	10.00	88.00
22-195B	05/26/22	35.26		39 EAST PUTNAM RD	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.26	10.00	25.00
22-167B	05/26/22	100.08	CK# 226	821 FIVE MILE RIVER	7,500.00	0.00	0.00	0.00	0.00	0.00	0.00	2.08	10.00	88.00
22-188B	05/26/22	35.52	CK# 227	252 PROVIDENCE PIKE	2,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.52	10.00	25.00
22-201B	06/01/22	325.28	CK # 42082	125 SABIN ST	28,000.00	0.00	0.00	0.00	0.00	0.00	0.00	7.28	10.00	308.00
22-180B	06/01/22	201.42	CK # 5778	53 ASPINOCK RD	16,776.00	0.00	0.00	0.00	0.00	0.00	0.00	4.42	10.00	187.00
22-168B	06/01/22	122.60	CK # 1239	35 ELVIRA HEIGHTS	9,500.00	0.00	0.00	0.00	0.00	0.00	0.00	2.60	10.00	110.00
22-189B	06/01/22	77.56		139 DAVID CIRCLE	5,500.00	0.00	0.00	0.00	0.00	0.00	0.00	1.56	10.00	66.00
Draft	06/02/22	77.56	CK # 582	116 WOODSTOCK AVE	6,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1.56	10.00	66.00
22-181B	06/02/22	43.78		20 CHASE ST	3,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.78	10.00	33.00
22-173B	06/06/22	212.68	CK# 1478	52 WALNUT ST	17,173.00	0.00	0.00	0.00	0.00	0.00	0.00	4.68	10.00	198.00
22-174B	06/06/22	111.34	CK# 9096	24-32 SO MAIN ST	8,500.00	0.00	0.00	0.00	0.00	0.00	0.00	2.34	10.00	99.00
22-177B	06/06/22	35.52	CK# 8201	5 BELLEVUE ST	1,100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.52	10.00	25.00
22-197B	06/07/22	122.60		414 RIVER RD	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	2.60	10.00	110.00
22-186B	06/07/22	35.26		20 FRANKLIN ST	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.26	10.00	25.00
22-171B	06/08/22	392.84	CK# 0618	26-30 FRONT ST	34,000.00	0.00	0.00	0.00	0.00	0.00	0.00	8.84	10.00	374.00
Draft	06/08/22	741.90	CK# 1332	36 RIDGE RD	65,000.00	0.00	0.00	0.00	0.00	0.00	0.00	16.90	10.00	715.00
22-183B	06/08/22	122.60	CK# 6924	39 QUINEBAUG AVE	9,950.00	0.00	0.00	0.00	0.00	0.00	0.00	2.60	10.00	110.00
22-182B	06/08/22	35.52		28 R I LINE RD	1,200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.52	10.00	25.00
22-215B	06/09/22	100.08		531 PROVIDENCE PIKE	7,500.00	0.00	0.00	0.00	0.00	0.00	0.00	2.08	10.00	88.00
22-184B	06/10/22	133.86	CK# 8206	30 CHASSEY ST	10,200.00	0.00	0.00	0.00	0.00	0.00	0.00	2.86	10.00	121.00
22-179B	06/10/22	35.52	CK# 805	449 PROVIDENCE PIKE	1,900.00	0.00	0.00	0.00	0.00	0.00	0.00	0.52	10.00	25.00
22-191B	06/10/22	43.78	CK# 1092	59 GROVE ST	3,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.78	10.00	33.00
22-178B	06/10/22	43.78		100 R I LINE RD	2,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.78	10.00	33.00
22-166B	06/14/22	35.52	CK# 14900	6-14 POMFRET ST	1,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.52	10.00	25.00
Draft	06/15/22	482.92	CK# 112	328 WALNUT RD	41,300.00	0.00	0.00	0.00	0.00	0.00	0.00	10.92	10.00	462.00
Draft	06/16/22	437.88	CK# 754	101 ALDRICH RD	38,000.00	0.00	0.00	0.00	0.00	0.00	0.00	9.88	10.00	418.00
22-185B	06/16/22	35.26	CK# 507	11 MAYNARD ST	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.26	10.00	25.00

Permit Receipts Report for (ALL FISCAL YEARS)
Receipt Date Range 04/01/2022 - 06/30/2022 (All Payments)

Fire Protection Permit Receipts

Permit	Date	Paid	Trans #	Location	Est Cost	Refund	Radon	Roadcut	Cert	COFee	Zoning	State	Point	TownFee
22-3F	06/01/22	100.08	100.08	604 SCHOOL ST	8,000.00	0.00	0.00	0.00	0.00	0.00	0.00	2.08	10.00	88.00

Subtotals 100.08

Unique # of Permits: 1

Unique # of Voids (*): 0

Cost of Construction: 8,000.00

						0.00	0.00	0.00	0.00	0.00	0.00	2.08	10.00	88.00
--	--	--	--	--	--	------	------	------	------	------	------	------	-------	-------

Permit Receipts Report for (ALL FISCAL YEARS)
Receipt Date Range 04/01/2022 - 06/30/2022 (All Payments)

Gas Permit Receipts

Permit	Date	Paid	Trans #	Location	Est Cost	Refund	Radon	Roadcut	Cert	COFee	Zoning	State	Point	TownFee
22-10G	04/18/22	35.26	CK# 1365	239 LIBERTY HGWY	550.00	0.00	0.00	0.00	0.00	0.00	0.00	0.26	10.00	25.00
22-1G	05/05/22	35.26	CK #	435 SCHOOL ST	300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.26	10.00	25.00
22-11G	05/05/22	88.82	CK #	7859 282 PROVIDENCE ST	6,500.00	0.00	0.00	0.00	0.00	0.00	0.00	1.82	10.00	77.00
22-12G	05/05/22	35.26	CK# 7859	50 #22 RICHMOND RD	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.26	10.00	25.00

Subtotals 194.60 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 2.60 40.00 152.00

Unique # of Permits: 4 Cost of Construction: 7,850.00

Unique # of Voids (*): 0

Permit Receipts Report for (ALL FISCAL YEARS)
Receipt Date Range 04/01/2022 - 06/30/2022 (All Payments)

Plumbing Permit Receipts

Permit	Date	Paid	Trans #	Location	Est Cost	Refund	Radon	Roadcut	Cert	COFee	Zoning	State	Point	TownFee
22-9P	04/21/22	55.04	CK# 2475	48 HARRISON ST	4,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1.04	10.00	44.00
22-10P	05/09/22	66.30	CK# 6451	62 PROVIDENCE PIKE	4,500.00	0.00	0.00	0.00	0.00	0.00	0.00	1.30	10.00	55.00
22-12P	05/17/22	35.52	CK# 7867	284 SO MAIN ST	2,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.52	10.00	25.00
22-11P	05/17/22	43.78	CK# 11623	17 EDMOND ST	2,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.78	10.00	33.00
22-13P	06/01/22	35.52	CK # 965	32 BIBEVAULT ST	1,200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.52	10.00	25.00
22-16P	06/01/22	88.82	CK # 7878	65-67 POMFRET ST	7,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1.82	10.00	77.00
22-15P	06/06/22	100.08	CK# 13893	32 BONOSCONI DR	7,500.00	0.00	0.00	0.00	0.00	0.00	0.00	2.08	10.00	88.00
22-14P	06/07/22	111.34	CK# 378	6-14 POMFRET ST	8,500.00	0.00	0.00	0.00	0.00	0.00	0.00	2.34	10.00	99.00
Subtotals					536.40	0.00	0.00	0.00	0.00	0.00	0.00	10.40	80.00	446.00
Unique # of permits: 8					37,200.00									
Unique # of Voids (*): 0														
Cost of Construction:														

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 - 04-01-2022 - 06-30-2022

Permit #	Parcel Id	Issued	Owner	#	Location	Est. Cost	Fee	Work Description
22-100B	026 T30 000-2859	04/13/2022	PHONGSA BOUDDY AIR & DOKKEO	457	LIBERTY HGWY	8,000.00	100.08	Above Ground Pool - 12x24 oval - 54" tall Self-closing, self-latching gate, timer, pool alarm
22-101B	016 013 000-1537	04/13/2022	MILLER DAVID	110	PROSPECT ST	20,000.00	235.20	Water damage repair Insulate exterior walls and ceiling install 3 new construction windows sheetrock walls and ceiling Paint entire room Install new hardwood flooring
22-102B	014 055 000-2030	04/14/2022	OLIVER JANET L	45	SABIN ST	550.00	35.26	Installation of hot tub, associated electrical and designated outlet.
22-103B	028 046 000-2328	04/14/2022	ZUKAUSKAS EVALDAS	424	PROVIDENCE PIKE	2,500.00	43.78	closet
22-104B	016 013 000-1537	04/14/2022	MILLER DAVID	110	PROSPECT ST	6,800.00	88.82	remove existing section of roof remove sheathing repair rafters install 1/2 zip board and new rubber roof. 5 sq
22-105B	008 112 000-535	04/14/2022	PERKINS ROBERT M AND SHARON L	46	DEWEY ST	9,000.00	111.34	Complete Bathroom Remodel
22-106B	014 032 011-184740	04/14/2022	JONES DEBORAH	104 #11	UNDERWOOD RD	5,678.00	77.56	Excavate for and install a precast bulkhead with cover to the rear of Unit #11, to include saw-cut the foundation and install an interior door. Demo material to be removed from the site.
22-107B	020 107 000-2076	04/18/2022	BAKER MATHIEU R	284	SO MAIN ST	5,150.00	77.56	STRIP ROOFING ,ICE&WATER TO CODE ,TAPE SEAMS ,FELT PAPER,30 YR ARCH SHINGLES,RIDGE VENT
22-108B	020 107 000-2076	04/18/2022	BAKER MATHIEU R	284	SO MAIN ST	29,875.00	347.80	Renovation of existing kitchen & bathroom. Repair & paint existing interior walls, refinish hardwood floors, carpet stairs and upstairs bedroom. Completion of partial bathroom in basement, Removal of garage door to basement, replace with exterior door and window, wall off with wood framing, siding, & insulation. Paint exterior house and landscape. *Note - Roof, Furnace/Duct repair, Electrical, & Plumbing permits will be issued separately from those licensed contractors prior to work being done. Scope of work spreadsheet provided.
22-109B	011 227 000-1512	04/18/2022	COTE WILLIAM C	134	SCHOOL ST	8,401.00	111.34	Strip and re-roof 19.66 sq, tape seams. House Only
22-110B	032 054 000-2788	04/19/2022	SOCHOR BARBARA J	296	LIBERTY HGWY	11,700.00	145.12	strip and replace 2600 square feet of asphalt shingle to home
22-111B	007 135 000-639	04/19/2022	CARPENTER AMY	12-16	HARRISON ST	5,000.00	66.30	roof overlay-homeowner
22-112B	007 215 007-593	04/19/2022	WHITE STEVEN	18 #7	BALLOU ST	11,150.00	145.12	replacing 9 windows and a sliding door
22-113B	016 046 000-1541	04/19/2022	LOPEZ FRANCISCO R	44-48	FARROWS ST	1,000.00	35.26	installation of bathroom flooring
22-114B	006 074 000-847	04/28/2022	PUTNAM TOWN OF	3-5	ISRAEL PUTNAM WAY	650.00	35.26	Installing a 20'x40' frame tent for the Putnam High School Graduation 6/8/22-6/10/22
22-115B	026 007 000-3857	04/28/2022	PROVIDENCE PIKE PARKADE LLC	62	PROVIDENCE PIKE SUITE D	15,000.00	178.90	Create a demising wall - Quest Diagnostics
22-116B	008 051 007-467	05/03/2022	DIZAZZO JARROD A & CRYSTAL L	7	KNOLLWOODS LANE	300.00	35.26	Installation of kitchen cabinet and sink.
22-117B	008 040 000-497	05/03/2022	SULLIVAN KELLY ANN	106	MECHANICS ST	8,842.00	111.34	Removing & disposing old roofing material Installing new Owens Corning Duration shingle 14 Squares Shingle Color Sierra Gray
22-118B	008 040 000-497	05/03/2022	SULLIVAN KELLY ANN	106	MECHANICS ST	12,791.00	156.38	Installing rooftop rail-less solar PV 15.12kw and 42 modules.

Permit #	Parcel Id	Issued	Owner	#	Location	Est. Cost	Fee	Work Description
22-119B	026 076 000-2577	05/03/2022	CAMPBELL DENNIS ROBERT & COSLEY MORGAN	510	LIBERTY HGWY	4,200.00	66.30	Build/install roof over existing stamped concrete patio.
22-120B	045 044 000-3479	05/03/2022	PUTNAM TOWN OF	50	RIDGE RD	25,000.00	291.50	Remove (3) antennas and TMAs. Install (3) antennas, (3) RRU's, (1) Hybrid Cable, and a 6' x 6' concrete pad for ground cabinets.
22-121B	007 317 000-610	05/03/2022	LEDUC JEFFREY P	25	MOHEGAN ST	11,000.00	133.86	strip/shingle 100% water & ice dam protection
22-122B	044 031 000-3404	05/04/2022	WHEELABRATOR PUTNAM INC	314	RIVER RD	300,600.00	3,399.26	Pre-Treatment Building: 1,600 sf. single story, per plans submitted
22-123B	026 116 000-2563	05/04/2022	FAUCHER MICHAEL P + DONNA	475	LIBERTY HGWY	14,000.00	167.64	strip/shingle 100% water & ice dam protection
22-124B	037 075 000-3389	05/04/2022	GIORGIANNI MICHELLE	60	TOWN FARM RD	9,000.00	111.34	Renovate 2nd fir bathroom Demo entire room, Install New shower unit, flooring , vanity, Toilet, Wallboard.
22-125B	016 071 000-1860	05/04/2022	GIRARDIN SUSAN M	4	BROWN ST	12,500.00	156.38	Strip entire wood siding. Installation of Tyvek house wrap and Tyvek tape at all seams. Installation of new CertainTeed monogram siding.
22-126B	047 016 000-184663	05/04/2022	MORIN MARK J & MELISSA M	535	RIVER RD	24,083.00	291.50	Install rooftop solar: 38 panels / 12.35kW
22-127B	012 195 000-185913	05/04/2022	CASEY BRENDON M & PATRICIA L	18	NICHOLS ST	20,768.00	246.46	Install rooftop solar: 30 panels / 10.65kW
22-128B	009 004 000-1288	05/04/2022	COSENTINO ANTHONY & JESSICA	384	SABIN ST	9,000.00	111.34	Replace roof on house and garage. Strip existing 3 tab and install new arc. Asphalt shingles
22-129B	012 171 000-1491	05/06/2022	BENJAMIN RUBY R & CAMILLE &	32	LETTERS ST	5,000.00	66.30	12 x 16 storage shed, on crushed 3/4" stone
22-130B	030 018 000-2629	05/06/2022	PINA MANUEL J & LINDA J	55	R I LINE RD	8,500.00	111.34	32 x 12 screened porch added to back of house
22-131B	044 031 000-3404	05/06/2022	WHEELABRATOR PUTNAM INC	314	RIVER RD	465,135.00	5,257.16	Wheel Wash Facility: proposed 4,576 sf. single story, per plans submitted
22-132B	015 182 000-1944	05/06/2022	FLYNN PATRICK M	16	BRADLEY ST	8,500.00	111.34	Rear Egress Stairs - R & R
22-133B	032 014 000-2754	05/12/2022	TURNER JOHN P & ELAINE N	293	FOX RD	1,200.00	35.52	Hot tub installation in ground
22-134B	039 055 000-3058	05/12/2022	ORN MATTHEW & JAMBARD KATIE	154	LIBERTY HGWY	35,000.00	404.10	The renovation of the existing kitchen and installation of a new sliding glass door.
22-135B	026 047 000-2489	05/12/2022	PHONGSA KHAMPHANH & SUKPASEUTH	604	SCHOOL ST	13,833.00	167.64	Installation of channel letter sign and box sign on building
22-136B	007 298 000-879	05/12/2022	BEAUSOLEIL GERARD M + SUSAN L	14	MAYNARD ST	7,000.00	88.82	Installation of pool heater. Installation of mitsi heater in sun porch Homeowner
22-137B	047 012 000-3444	05/12/2022	LUSSIER JUSTIN D & JENNY R	395	MODOCK RD	16,000.00	190.16	Installation of an 15' X 30' above ground pool, with an 14' X 16' deck to be attached to an existing deck. POOL REQUIRES A SELF CLOSING SELF LATCHING GATE, TIMER AND POOL ALARM. POOL ALARM FOR DOOR FROM HOUSE TO DECK
22-138B	010 039 031-185132	05/12/2022	VANGEL GEORGE N & LISA M	297 #31	SABIN ST	5,000.00	66.30	Add five outlets and one light in unfinished basement. Frame in under stairs, sheetrock bare walls.
22-139B	002 017 000-345	05/12/2022	LAMOTHE CHAD & NATASHA	44	MYERS ST	1,000.00	35.26	AG Pool 18 ft Round 52" Deep. Locking gate or removable ladder. Timer, Pool Alarm
22-140B	029 034 000-2686	05/12/2022	HUTCHINS FREDERIC S & TARA M	640	PROVIDENCE PIKE	2,500.00	43.78	Stainless steel Ventinox chimney liner system to a wood stove to bypass damaged flue tiles. Functional cleanout. Insulated.
22-141B	007 333 000-808	05/16/2022	JNR SERVICES LLC	68-70	MILL ST	9,000.00	111.34	Finish interior renovations
22-142B	027 029 000-2428	05/16/2022	BELLAVANCE & GATES LLC	571	LIBERTY HGWY	22,000.00	257.72	Remove non-load bearing wall, install new kitchen cabinets/tops/sink, install new replacement windows, re-wire kitchen after demo to remove all knob-tube wiring exposed, flooring, paint, install new paneling. Service upgrade
22-143B	006 019 000-366	05/17/2022	HAGGERTY JOANNE L	32	BONOSCONI DR	35,000.00	404.10	To completely renovate 1st floor bathroom with custom tiled shower, update electrical and plumbing, and to update bathroom fixtures. Tiled floor to have electric

Permit #	Parcel Id	Issued	Owner	#	Location	Est. Cost	Fee	Work Description
22-144B	046 005 000-3254	05/23/2022	EDWARDS KATHERINE J	66	LIBERTY HGWY	11,450.00	145.12	radiant heat. Window to be replaced as well with tempered glass. Also to construct an approximate 6' x 8' additional full bath in the basement. 4' shower, 30" vanity and a toilet.
22-145B	012 166 000-1369	05/23/2022	BURDS JEFFREY & IZABELLA	30	CHARLES ST	122,245.26	1,394.98	Remove existing roofing shingles, install two rows of Ice & Water underlayment at roof eaves, one row in any valleys, synthetic underlayment, drip edge, chimney lead, starter shingles, caps, and 19 Sq of roofing shingles. If plywood deck, seal all seams with seam tape.
22-146B	031 038 000-2852	05/24/2022	SUZEDELIS ROBIN J	12	HERITAGE RD	8,500.00	111.34	31 Panels roof-mounted solar array with disconnects, jbox, enphase micro inverters with (2) TESLA ESS Powerwall batteries that tie into existing electrical system.
22-147B	019 069 000-3470	05/25/2022	DAY KIMBALL HEALTHCARE INC	320	POMFRET ST	600.00	35.26	Remove existing shingles and install new architectural shingles. Install ice and water and synthetic underlayment. Install new drip edge and replace 2 existing vents with new vents.
22-148B	015 015 000-1595	05/26/2022	PUFFER CHARLES H	168-172MAIN ST		6,200.00	88.82	80' X 40' tent. Removal by June 2, 2022
22-149B	015 110 000-1549	05/26/2022	REESE JULIAN	28	PROSPECT ST	60,000.00	685.60	Fill in (2) 4x8 openings between 172 and 168 Main Street Change 2 bathroom vanities Change out 4 ceiling fan lights, paint interior and signage- Renderings to follow
22-150B	015 090 000-1690	05/26/2022	IGMAK LLC	75-79	POMFRET ST	2,000.00	35.52	Exterior renovations : 2 story porch and deck to be removed and new 2 story porch with 2 story covered 12x20 deck with staircase to be rebuilt all within existing foot print of current structure. Interior renovations : 1st floor apartment to be gutted to studs, to evaluate and reinforce structure, insulate, update electrical, install hardwired interconnected smoke / CO2 sensors, plumbing, and all new fixtures and finishes to be installed.
22-151B	028 054 000-2370	05/26/2022	BERNIER NEIL M	131	ELVIRA HEIGHTS	169,590.00	1,924.20	replace existing 4' X 4' deck - size for size New single family home - 2808 sf w/attached 2 car garage-Framing only with windows and doors. Subs will be pulling their own permits
22-152B	007 330 000-894	05/26/2022	BATES SHANNON & SHAWN	11	MAYNARD ST	3,000.00	43.78	deck and door
22-153B	015 063 000-1615	05/26/2022	SDC VENTURES LLC	91	MAIN ST	5,000.00	66.30	Building of a 16ft by 18ft pergola structure on patio. This will include 4 sonotubes 12" diameter filled with concrete with 6"x 6" anchor base for each pressure treated 6' x 6" post. The rafters will be true 3"x 8" Hemlock beams that are fastened to support beams with 12" fasteners. The rafters will be 24" on center. The structure will be black stained.
22-154B	027 038 000-2430	05/26/2022	GAUVIN CHARLES E & JANE A	553	LIBERTY HGWY	22,950.00	268.98	Remove and replace 27 windows, like with like, no structural changes.
22-155B	008 127 000-543	05/26/2022	FRARY BRIAN A	28	BATES AVE	1,000.00	35.26	Shed - 8x10 - Stick frame - 3 windows, dbl doors, metal roof
22-156B	018 016 000-184629	05/26/2022	RAMOS BEATRIZ & EVELYN	25	KELSIES WAY	4,000.00	55.04	Placement of an above ground pool-- Pool Alarm, Self Closing Self Latching Gate, Electrical Timer
22-157B	004 022 000-72	05/26/2022	KUBIK MARK S	24	LAFAYETTE ST	5,600.00	77.56	Install a new 10'x12' shed The distance of 18' is from the rear property line.
22-158B	008 009 000-27	05/26/2022	BOURGEOIS MICHAEL	125	GROVELAND AVE	4,000.00	55.04	10' X 12' Shed Prefab
22-159B	007 098 000-671	05/31/2022	BURGOS RUTH	67	HARRISON ST	4,000.00	55.04	enclose existing decks on the first and second story
22-160B	026 006 000-2455	05/31/2022	PUTNAM LLC	60	PROVIDENCE PIKE	63,156.01	730.64	Installation of 2 electric vehicle charging stations to be located in the existing parking lot at Stop & Shop and all related electrical and civil activities. Painting and marking of EV charging parking spaces and installation of necessary parking signs.

Permit #	Parcel Id	Issued	Owner	#	Location	Est. Cost	Fee	Work Description
22-161B	003 078 000--216	06/01/2022	DIBONAVENTURA RICHARD JR & KARYN	77	VIENS ST	38,787.00	449.14	Installation of 22 roof mounted solar panels, 8.8kW. Structural upgrades required. CRS# 8602187
22-162B	011 158 000--1014	06/01/2022	PERRY JOHN A & PATRICIA A	11	BOLLES ST	7,116.00	100.08	Strip and re-roof 17.66 Sq.s. Tape plywood seams, 6' ice and Water Shield, 8" Drip edge, starter strips, Synthetic paper, ridge caps, box venting.
22-163B	002 002 000--390	06/01/2022	ROBERT MATTHEW S	24	WEST THOMPSON RD	15,000.00	178.90	Remove and replace vinyl siding and windows
22-164B	011 235 000--1510	06/01/2022	124 SCHOOL ST LLC	124	SCHOOL ST	1,000.00	35.26	Replace outdoor fencing
22-165B	038 008 000--3096	06/01/2022	DUMAIS DONALD & CHARRON PATRICIA	55	KILLINGLY AVE	4,000.00	55.04	New Roof
22-166B	015 071 000--1628	06/01/2022	JWH PROPERTIES LLC & VIRTUS ROAD MANAGEMENT LLC	6-14	POMFRET ST	1,500.00	35.52	Install sign on building facade, storefront perpendicular to street. Replacing Sadies Sweet Shop sign and bracket with same. 33" x 47.75" on 51" bracket. Sign will not project more than 48" over sidewalk.
22-167B	035 015 000--2865	06/01/2022	ROCHEFORT RICHARD A & GAIL R	821	FIVE MILE RIVER RD	7,500.00	100.08	strip roof. put new roof on. house and garage. 2 rows ice and water, synthetic underlayment, 30 yr arc, new drip, new cap, new ridge vent
22-168B	028 033 000--2325	06/02/2022	BERNIER MICHAEL J+ELAINE T	35	ELVIRA HEIGHTS	9,500.00	122.60	22 KW generator installation
22-169B	008 059 000--478	06/02/2022	LOPEZ HOOVER & DOMINIQUE	96	BATES AVE	2,000.00	35.52	I want to breakdown the sheet rock put insulation in the walls and re-sheet rock the walls. The reason I want to do this is because the house is cold like a refrigerator. There is no insulation in the walls. I also want to air seal the walls. Since I am doing the work myself I need the permit for the third floor only now.
22-170B	011 177 000--1260	06/03/2022	CHAUSSE KELLY L	58	LAUREL ST	2,500.00	43.78	18 ft above ground pool installation with electrical
22-171B	015 043 000--1604	06/13/2022	26 FRONT STREET LLC	26-30	FRONT ST	34,000.00	392.84	Replace (6) existing antenna with (6) new antenna. Remove (3) existing RRU and install (6) new RRU. Remove (1) existing cabinet and install (2) new cabinets. Remove all existing coax and install (3) new hybrid lines.
22-172B	010 022 000--1247	06/13/2022	LAMOTHE GINA M & KEVIN A	54	MILTON ST	89,200.00	1,023.40	Home renovations including remodeling of kitchen, screen house remodel and shed addition, roof - R & R
22-173B	012 095 000--971	06/13/2022	SULHAM CURTIS J	52	WALNUT ST	17,173.00	212.68	Removal and haul away of existing siding. Home is to be wrapped and insulated with fan fold siding. Installation of Fairhaven Sound cedar impression in Marine Dusk. Installation of 15sq.s of siding and all windows to be wrapped with aluminum cladding. Doors do not need to be wrapped. The soffits are to not be installed. Customer is going to paint existing wood. All eaves and rakes to be painted by customer. No metal work other than windows. Installation of mounting blocks and vents to color match the siding. All corners are to color match in Marine Dusk.
22-174B	015 116 000--1907	06/14/2022	BOTTA LAND COMPANY LLC	24-32	SO MAIN ST	8,500.00	111.34	Reconfigure 4 office walls for future workspace.
22-175B	037 046 000--3207	06/14/2022	HART HEATHER & THERESA	97	RIVER RD	17,000.00	201.42	Erection of 27 ft above ground pool with a 32 ft x 32 ft deck post and railing system as well as stair system
22-176B	036 048 000--185822	06/14/2022	ALLAIRE PHILIP J & MICHELE	573	POMFRET ST	20,000.00	235.20	Convert garage to caretakers quarters.
22-177B	015 148 000--1893	06/14/2022	PROVOST WILLIAM & MARY	5	BELLEVUE ST	1,100.00	35.52	Partial Strip and Reroof
22-178B	030 020 000--2618	06/15/2022	ROMANO RYAN & ROMANO NIKKI MEYER	100	R I LINE RD	2,500.00	43.78	replace windows on first floor with replacement windows R&R soffit and Fascia in back of house
22-179B	028 063 000--2362	06/15/2022	MIMANDE ROBERT A & DIANE R	449	PROVIDENCE PIKE	1,900.00	35.52	Installation of a Ventinox stainless steel liner system to a customer-provided wood stove in the fireplace.
22-180B	046 016 000--3276	06/16/2022	PAGNONI CRAIG STEVEN & COLLEEN A	53	ASPINOCK RD	16,776.00	201.42	Remove flat ceiling in Master Bedroom. Create new cathedral ceiling with shiplap on the ceiling and 2 walls.

Permit #	Parcel Id	Issued	Owner	#	Location	Est. Cost	Fee	Work Description
22-181B	003 088 000--246	06/16/2022	ROY ERIC M	20	CHASE ST	3,000.00	43.78	Installation of above ground pool 24' with 52" walls. Self closing self latching gate, pool alarm, timer
22-182B	029 053 000--2630	06/16/2022	ST CYR PAULINE	28	R I LINE RD	1,200.00	35.52	Chimney repair.
22-183B	019 056 000--2207	06/16/2022	BROUSSARD CHARLES J & DONNA L	39	QUINEBAUG AVE	9,950.00	122.60	replacement of an existing deck with a new pressure treated deck
22-184B	012 117 000--1358	06/16/2022	MORRIS CHRISTOPHER & MELISSA	30	CHASSEY ST	10,200.00	133.86	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 17 Sq of roofing shingles. If plywood deck, seal all seams with seam tape.
22-185B	007 330 000--894	06/16/2022	BATES SHANNON & SHAWN	11	MAYNARD ST	200.00	35.26	above ground pool
22-186B	015 005 000--1507	06/16/2022	KOSTOVSKI MARK & KIMBERLY	20	FRANKLIN ST	500.00	35.26	2 squares of siding for repairs of siding that blew off.
22-187B	026 116 000--2563	06/16/2022	FAUCHER MICHAEL P + DONNA	475	LIBERTY HWY	3,500.00	55.04	add dormer to existing work out room over the garage
22-188B	027 002 000--2384	06/16/2022	TANNER REAL ESTATE LLC	252	PROVIDENCE PIKE	2,000.00	35.52	roof repair on barn replace 5 square
22-189B	003 068 000--170	06/16/2022	THIBEAULT ROGER L & BEVERLY F	139	DAVID CIRCLE	5,500.00	77.56	Shingle roof and any needed repairs
22-190B	029 045 000--2641	06/16/2022	WARREN TYLER J & SHAUNI	752	PROVIDENCE PIKE	30,000.00	347.80	Above ground pool (Intex) with the associated electric, no deck, basement remodel, removal and replace 12' X 30 Shed. Shed to be placed on stone or concrete blocks.
22-191B	015 171 000--1956	06/16/2022	VENTETUOLO JOHN & BARBARA	59	GROVE ST	3,000.00	43.78	16' X 8' deck
22-192B	012 145 000--1375	06/23/2022	THE COPELAND COTTAGE COMPANY LLC	18	LEYDEN ST	60,000.00	685.60	general up grades and remodeling kitchen & bath new boiler & heating dormer new roof
22-193B	036 038 000--3212	06/23/2022	BEAUCHESE KENNETH	111	MANTUP RD	16,000.00	190.16	Kitchen cabinets, windows and siding
22-194B	016 141 000--1961	06/23/2022	LANGMAN SUSAN	26	PLEASANT ST	8,000.00	100.08	Installation of 16' X 18' deck.
22-195B	041 031 000--2938	06/23/2022	BUMPUS BRUCE C	39	EAST PUTNAM RD	600.00	35.26	Repairs as needed to barn. Above Ground swimming pool 18' X 25' w/52" walls. Pool alarm, timer, self closing self latching gate.
22-196B	007 298 000--879	06/23/2022	BEAUSOLEIL GERARD M & SUSAN L LU	14	MAYNARD ST	21,000.00	246.46	Installation of 13 double hung windows and 2 angle bay windows.
22-197B	048 007 000--3413	06/23/2022	SARETTE ROBERT M+LINDA	414	RIVER RD	10,000.00	122.60	12' X 22' prefab garage-vehicle storage
22-198B	044 011 000--3313	06/27/2022	123 PARK ROAD LLC	123	PARK RD	230,000.00	2,599.80	2 storage buildings - 20' x 240' and 30' x 240'
22-199B	006 035 000--364	06/27/2022	HAYES DANIEL	305	WOODSTOCK AVE	1,200.00	35.52	Added additional bedroom. Put up additional wall and doorway to convert an open space to a bedroom.
22-200B	011 038 000--1074	06/30/2022	PHONGSA CHANSAMONE	357	KENNEDY DR	50,000.00	573.00	remove roof ,and install a second floor additional! Total Height will be 22 feet. PROPOSED USE: BEAUTY SALON
22-201B	014 021 000--1665	06/30/2022	NIXON JONATHAN D	125	SABIN ST	28,000.00	325.28	Installation of 18 panel roof mounted solar/PV system, 7.2kW. Structural upgrades are required. Job #7608414
22-202B	014 037 000--1706	06/30/2022	VUKAS GARY R & LETOURNEAU WENDY L	22	RICHMOND RD	7,481.00	100.08	Strip roof and install new roofing system.
22-203B	034 072 000--2916	06/30/2022	KNEELAND THOMAS S + ANGELA M	328	CHASE RD	9,000.00	111.34	re-roof
22-69B	007 263 000--693	04/01/2022	267 PROVIDENCE STREET LLC	267	PROVIDENCE ST	20,000.00	235.20	Repair rotted deck - Found Deck needs replacement-rebuilt front entry way (9x9) and 3-story deck on side (15x10) for emergency egress.
22-70B	007 133 000--628	04/01/2022	PATTERSON MELISSA A	352	CHURCH ST	3,805.00	55.04	Replace 2 windows; no structural changes
22-71B	019 069 000--3470	04/01/2022	DAY KIMBALL HEALTHCARE INC	320	POMFRET ST	745,675.00	8,409.96	Cooling Tower Replacement and Expansion. Remove (1) 600 TN cooling tower cell and install (3) 300 TN new cells. Includes required sitework, steel dunnage, electrical, and mechanical work.

Permit #	Parcel Id	Issued	Owner	#	Location	Est. Cost	Fee	Work Description
22-72B	044 031 000-3404	04/01/2022	WHEELABRATOR PUTNAM INC	314	RIVER RD	238,400.00	2,701.14	Office Building: Proposed 1,950 sf single story, per plans submitted
22-73B	045 018 000-3328	04/01/2022	CMG ENTERPRISES ON PARK LLC	146	PARK RD	25,000.00	291.50	Build roof over 20 X 40 deck. Remove old vinyl awning and build new wood shingle
22-74B	003 058 000-217	04/01/2022	DAVIS FRANK L + DALE R	66	LATICI ST	7,395.00	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, chimney lead, starter shingles, caps, and 12 sq of roofing shingles. If plywood deck, seal all seams with seam tape."
22-75B	008 124 000-100307	04/01/2022	EPIFANI CONSTRUCTION LLC	46	MECHANICS ST	16,000.00	190.16	Heating and plumbing renovations
22-76B	015 043 000-1604	04/05/2022	26 FRONT STREET LLC	26-30	FRONT ST	67,000.00	764.42	Proposed Verizon Wireless antenna modification to existing rooftop installation. See submitted plans.
22-77B	045 036 000-3395	04/06/2022	FAIRWAYS EDGE LLC	185	PARK RD	89,324.00	1,023.40	Re-roof the middle two garage bays on the building with a metal screw down roof. Replace exterior siding on the middle two bays. Install liner panel on the interior walls of the middle two bays.
22-78B	041 036 000-3454	04/06/2022	COPELAND MELINDA ALICE + SCOTT JAMES	27	EAST PUTNAM RD	6,800.00	88.82	Mud and tape second floor of garage, sheetrock already in place previously by owner. Trim second floor after home owner paints. Insulate ceiling on first floor install 5/8 sheetrock, mud and tape.
22-79B	044 031 000-3404	04/06/2022	WHEELABRATOR PUTNAM INC	314	RIVER RD	142,260.00	1,620.18	Scale House Building: 360 sf. single story, per plans submitted
22-80B	002 017 000-345	04/06/2022	LAMOTHE CHAD & NATASHA	44	MYERS ST	1,000.00	35.26	remove old pressure treated deck boards on our 12x15 deck and replace with composite decking. No structural changes will be made to existing deck frame. No change in size.
22-81B	034 008 000-2654	04/06/2022	ROBBINS RUSSELL P + PAULA	233	EAST PUTNAM RD	13,200.00	167.64	remove barn roof down to plywood tape seams place ice and water on eaves, synthetic paper and new shingles
22-82B	032 048 000-2774	04/06/2022	REED JEFFREY DC & PATRICIA AS TR	218	FIVE MILE RIVER RD	20,280.00	246.46	Strip and re-roof. 100% ice water
22-83B	015 110 000-1549	04/07/2022	REESE JULIAN	28	PROSPECT ST	22,000.00	257.72	Foundation and basement repair Install footers every 8' ft along center load bearing wall and exterior rear wall. Interior load bearing wall to be replaced with lally columns. Exterior wall to have pump jacks installed to lift rear wall up off stone foundation that is pulling away and to attempt and level some settling of the floors. A new continuous footer outside of the wall to be installed and the outside and inside with be formed with rebar reinforcement to pour new exterior foundation wall, afterwards rear wall to be lowered down onto new sill plates. Rebar will tie into interior wall footers and concrete floor to be poured. New basement stairs to be built after floor is poured.
22-84B	026 066 000-2520	04/07/2022	PETROLEUM MARKETING INVESTMENT GROUP LLC	647	SCHOOL ST	1,000.00	35.26	Erect Temporary 20'x40' tent for the sale of CT Legal sparkler products from 6/22/22 through 7/5/22
22-85B	007 073 000-298	04/07/2022	ERICSON KARL D+JONI M	17	DUFAULT ST	7,000.00	88.82	Bathroom Remodel Gut Bath and install new sheetrock , flooring , shower pan, doors
22-86B	032 073 000-2971	04/07/2022	PEMPEK JOSEPH SCOTT & CHERYL L	90	FIVE MILE RIVER RD	9,700.00	122.60	Replace existing deck boards with new trex boards, also replace railing with vinyl
22-87B	010 021 000-1204	04/07/2022	VELTHEIM WILFRED R + LILA	71	VANDALE ST	9,000.00	111.34	Group replacement on main house using a lifetime duration Owens Corning shingle and shingle and the Owens Corning total protection roof system
22-88B	008 042 000-474	04/07/2022	COLE MICHAEL R	104	BATES AVE	5,000.00	66.30	Swimming pool installation Above Ground 52" 21' Round Self Closing self latching gate. Pool Alarm.
22-89B	015 059 000-1602	04/07/2022	112 MAIN ST LLC	112	MAIN ST	1,854.01	35.52	Three exterior signs. 1. 42"x 42" .125" AMC. Canal Street side 2. 42"x 21.75" .125" AMC. Pomfret Street side 3. 30.75" x 14" .125" AMC. Main Street side

Permit #	Parcel Id	Issued	Owner	#	Location	Est. Cost	Fee	Work Description
22-90B	031 045 000-2838	04/13/2022	VARONE ASHLEY	14	TOURTELLOTTE RD	10,000.00	122.60	Electrical, HVAC, Plumbing, interior remodeling/renovations.
22-91B	012 084 000-1340	04/13/2022	DIAZ ELSA	147	WALNUT ST	12,850.00	156.38	Installation of 10 roof mounted solar panels, 4kW. CRS # 7567205
22-92B	012 084 000-1340	04/13/2022	DIAZ ELSA	147	WALNUT ST	14,812.00	178.90	Installation of 12 roof mounted solar panels, 4.8kW. CRS # 8545068
22-93B	026 069 000-2553	04/13/2022	HYATT MICHAEL & BIRON JESSICA	532	LIBERTY HGWY	5,000.00	66.30	removing old roof shingles and underlayment, replace any degraded sheathing, and install new architectural shingles, ice and water barrier, new underlayment and replace any degraded flashing, vent caps, pipe flashing and drip edge as required
22-94B	031 057 000-2839	04/13/2022	GIAMPIETRO JAMIE J & ROBIN L	4	TOURTELLOTTE RD	3,850.00	55.04	Place prefab 10' x 12' shed on existing driveway
22-95B	011 083 000-1132	04/13/2022	SCHOOL ST RENTALS LLC	63	WOODSTOCK AVE	9,300.00	122.60	Strip and replace 1600 square feet of asphalt shingles to home.
22-96B	011 193 000-1154	04/13/2022	B NAI SHALOM SYNAGOGUE	125	CHURCH ST	5,000.00	66.30	Replace entry door (double doors)
22-97B	016 151 000-1803	04/13/2022	DUBOIS RICHARD JR & CAITLINE	3-5	MEMORIAL TERR	1,000.00	35.26	Paint, carpet, bathroom toilet and vanity
22-98B	010 021 000-1204	04/13/2022	VELTHEIM WILFRED R + LILA	71	VANDALE ST	6,012.00	88.82	Chimney rebuild from the roof line up
22-99B	016 170 000-1844	04/13/2022	153 GROVE STREET ASSOCIATES LLC	153	GROVE ST	5,000.00	66.30	install new interior door, window and countertop - no structural work

of Permits: 135

TOWN OF PUTNAM

200 School St, Putnam, CT 06260 Phone: 860-963-6800
www.putnamct.us

Permit Listing Report

Permit Type: CO

All Permit Years - 04-01-2022 - 06-30-2022

Permit #	Parcel Id	Issued	Owner	#	Location	Est. Cost	Fee	Work Description	# of Permits:
22-4CO	026 017 000--2491	04/07/2022	TUTTLE ROBERT A & NYDAM REBEKAH S	18	WALTHAM AVE	0.00	0.00	Interior Renovations (Residential)	1

TOWN OF PUTNAM

200 School St, Putnam, CT 06260 Phone: 860-963-6800
www.putnamct.us

Permit Listing Report

All Permit Years - 04-01-2022 - 06-30-2022

Permit Type: ELECTRICAL

Permit #	Parcel Id	Issued	Owner	#	Location	Est. Cost	Fee	Work Description
22-26E	014 021 000-1665	04/01/2022	NIXON JONATHAN D	125	SABIN ST	1,675.00	35.52	100amp overhead service, NEW weather-head, NEW riser, NEW meter can, NEW feeders, Meter location remains left hand side of home, Line Work not needed
22-27E	007 259 000-740	04/01/2022	HAMMERHEAD CAPITAL INC	215	PROVIDENCE ST	3,000.00	43.78	Work in Apt 1-B & 1-C. Apt. 1-B: Install smokes and CO, Install new fixtures, Install fan-safe boxes and fans in 5 rooms. Apt. 1-C: Check out general wiring, Install smokes and CO, Install fixtures, Install fan-safe box and fan in bedroom. Install rear exterior flood light
22-28E	037 016 000-3178	04/06/2022	BILLINGSLEY CARSON & TOTTEN ELIZABETH	10	RIVER RD	1,000.00	35.26	Replace unsafe electrical box in barn.
22-29E	012 195 000-185913	04/06/2022	CASEY BRENDON M & PATRICIA L	18	NICHOLS ST	3,500.00	55.04	Wire basement to code with outlets, switches, recessed lights, Smoke detectors and electric heat.
22-30E	008 042 000-474	04/07/2022	COLE MICHAEL R	104	BATES AVE	500.00	35.26	Pool Electrical. Twist lock receptacle, on/off, timer, gfci, bonding.
22-31E	003 144 000-239	04/13/2022	ROACH MICHAEL T	93	NORTH ST	2,200.00	35.78	200amp overhead service NEW weatherhead, NEW riser, NEW meter can, NEW feeders, NEW 200amp main breaker panel Meter location remains left hand side of home
22-32E	016 013 000-1537	04/13/2022	MILLER DAVID	110	PROSPECT ST	800.00	35.26	Remove and replace existing old wiring and boxes in living room. Will include mounts for light fixtures above mantle and overhead lighting.
22-33E	047 014 000-3435	04/14/2022	THERRIEN LEA M	476	RIVER RD	500.00	35.26	PROVIDE AND FEED SERVICE RECEPTACLE AND DISCONNECT FOR HVAC SPLIT-SYSTEM BY OTHERS
22-34E	045 026 000-100266	04/14/2022	RIDGE TWO REAL ESTATE LLC	45	RIDGE RD	39,660.00	460.40	Electrical Installation for 40 MM Extrusion Line at 45 Ridge Road - Foster Corp.
22-35E	026 007 000-3935	04/14/2022	PROVIDENCE PIKE PARKADE LLC	62	PROVIDENCE PIKE SUITE J	3,000.00	43.78	provide electrical wiring as needed. THIS IS FOR SUITE J - FOR DMV
22-36E	015 059 000-1602	04/19/2022	112 MAIN ST LLC	112	MAIN ST	15,000.00	178.90	Replace existing lighting fixtures throughout building with new style LED fixtures. No additional fixtures added. Existing locations only.
22-37E	019 076 000-185722	04/27/2022	17 KENNEDY DRIVE LLC	17	KENNEDY DR	900.00	35.26	Rewire kitchen display
22-38E	020 107 000-2076	04/28/2022	BAKER MATHIEU R	284	SO MAIN ST	3,000.00	43.78	Install new 200 amp overhead service and some minor electrical upgrades inside dwelling.
22-39E	008 040 000-497	05/03/2022	SULLIVAN KELLY ANN	106	MECHANICS ST	29,846.00	347.80	Installing rooftop rail less solar PV 15.12kw and 42 modules.
22-40E	045 026 000-100266	05/03/2022	RIDGE TWO REAL ESTATE LLC	45	RIDGE RD	45,225.00	527.96	Electrical work related to Foster Corp. Addition. Scope of work includes (2) Panelboards, (1) 75 KVA Transformer, Lighting, Fire Alarm & Equipment wiring. Generator & Transfer Switch supplied by others.
22-41E	040 014 000-3233	05/05/2022	CUTLER FABIOLA LIFE USE	148	CHASE RD	11,000.00	133.86	Installation of a 14K generator with an automatic transfer switch and gas piping
22-42E	010 082 000-1652	05/06/2022	PUTNAM BAPTIST HOMES INC	207	SABIN ST	33,700.00	392.84	Replace defective fire alarm system components with new. Replace device for device matching existing locations and quantities. Utilize existing conduit, boxes, fittings and wire.
22-43E	007 121 000-659	05/12/2022	TURENNE GARY T	48	HARRISON ST	4,900.00	66.30	Evaluate 1st fl from previous work- fire caulk, stackers, 2nd floor add necessary outlets to meet code, replace all switches and receptacles, install arch fault per code,

Permit #	Parcel Id	Issued	Owner	#	Location	Est. Cost	Fee	Work Description
22-44E	015 071 000-1628	05/12/2022	JWH PROPERTIES LLC & VIRTUS ROAD MANAGEMENT LLC	6-14	POMFRET ST	2,000.00	35.52	smoke detectors. Replace (2) electrical panels due to moisture (rusting)
22-45E	020 057 000-1833	05/26/2022	BAILEY KATHLEEN M & JESSE M	17	EDMOND ST	900.00	35.26	Install new circuits at unit #12 for Main St. Gelato ice cream equipment
22-46E	007 288 000-597	05/26/2022	23 BALLOU LLC	23	BALLOU ST	5,000.00	66.30	200 Amp to 200 Amp service cable replacement, meter-socket, panel replacement
22-47E	010 068 000-1321	05/26/2022	ARUNDEL DORIS L	264	SABIN ST	2,890.00	43.78	Upgrade existing 200A service to 400A service.
22-48E	015 101 000-1571	05/31/2022	SWEDE LLC	18	SO MAIN ST	13,947.27	167.64	Install a circuit to the air handler. Install disconnect and whip to unit. Install GFCI service outlet.
22-49E	004 030 000-11	06/01/2022	BARBER JASON H & SARA J	180	MECHANICS ST	600.00	35.26	Installation of 2 port electric vehicle charging station
22-50E	004 017 000-64	06/13/2022	LAHAIE DONNA L & GUY GILBERT	28	CLORAN ST	2,200.00	35.78	install new wire to replace existing wire for hot water heater
22-51E	015 056 000-1675	06/13/2022	RUIZ YVETTE	33	MAPLE ST	2,000.00	35.52	Upgrade current 100A electrical Service to a 200 Amp Electrical service
22-52E	015 015 000-1595	06/15/2022	PUFFER CHARLES H	168-172MAIN ST		1,000.00	35.26	100 amp main panel upgrade
22-53E	006 019 000-366	06/16/2022	HAGGERTY JOANNE L	32	BONOSCONI DR	2,000.00	35.52	move wire from one to panel to other tenants meter (subfeed & wire) #170 Main Street
22-54E	016 113 000-1968	06/16/2022	TREMBLAY RICHARD C+DIANNE J	93	GROVE ST	600.00	35.26	rough and finish wiring for basement and first floor bathrooms. New bathroom in basement, rewiring 1st floor bathroom
22-55E	026 138 000-2804	06/16/2022	LAMOTHE RICHARD W	325	WALNUT RD	1,500.00	35.52	Installation of 4 new lights in the basement to replace old fixtures.
22-56E	026 138 000-2804	06/23/2022	LAMOTHE RICHARD W	325	WALNUT RD	3,500.00	55.04	Rough and finish wire 24x32 3-stall garage
22-57E	007 288 000-597	06/23/2022	23 BALLOU LLC	23	BALLOU ST	7,300.00	100.08	Service change from 100 amp to 200 amp.

of Permits: 32

Run (4) 40A 208V circuits from electrical panel in underground conduit to parking lot for 2 dual port EV chargers. Pour concrete bases to install them on

TOWN OF PUTNAM

200 School St, Putnam, CT 06260 Phone: 860-963-6800
www.putnamct.us

Permit Listing Report

Permit Type: FIRE PROTECTION

All Permit Years - 04-01-2022 - 06-30-2022

Permit #	Parcel Id	Issued	Owner	#	Location	Est. Cost	Fee	Work Description	# of Permits:
22-2F	045 019 000-3324	04/19/2022	SCIENCE HILL REALTY LLC	36	RIDGE RD	6,750.00	88.82	Install New Sprinkler Heads Under New Mezzanine. relocate Existing heads For New Clean Room layout	
22-3F	026 047 000-2489	06/16/2022	PHONGSA KHAMPHANH & SUKPASEUTH	604	SCHOOL ST	8,000.00	100.08	Installation of an UL-300 approved wet chemical fire suppression system for kitchen hood located at Thai Chili Pho	2

TOWN OF PUTNAM

200 School St, Putnam, CT 06260 Phone: 860-963-6800
www.putnamct.us

Permit Listing Report

Permit Type: FUEL GAS

All Permit Years - 04-01-2022 - 06-30-2022

Permit #	Parcel Id	Issued	Owner	#	Location	Est. Cost	Fee	Work Description	# of Permits:
22-10G	032 071 000-2999	04/19/2022	LANGLOIS JAMES M	239	LIBERTY HGWY	550.00	35.26	Connection to stove top & log set - connect to existing gas line previously installed by AMERIGAS	
22-11G	007 281 000-873	05/06/2022	PORCIC JASMIN & LJILJANA	282	PROVIDENCE ST	6,500.00	88.82	Pressure test of new gas line. Installation of wall hung gas boiler	
22-12G	014 059 022-183964	05/06/2022	PICARD CODY M	50 #22	RICHMOND RD	500.00	35.26	installation of gas line to propane generator	
22-8G	012 014 000-997	04/06/2022	LOOMIS RICHARD A	25	PROVIDENCE ST	1,000.00	35.26	Emergency repair to a red tagged gas line	
22-9G	007 081 000-647	04/07/2022	ELLIOTT WILLIAM R JR & FAHAN KEVIN R	12	DFAULT ST	1,250.00	35.52	Set (2) 120 gallon above ground Tanks...Run new line to generator...Put on pressure test	
									5

TOWN OF PUTNAM

200 School St, Putnam, CT 06260 Phone: 860-963-6800
www.putnamct.us

Permit Listing Report

Permit Type: MECHANICAL

All Permit Years - 04-01-2022 - 06-30-2022

Permit #	Parcel Id	Issued	Owner	#	Location	Est. Cost	Fee	Work Description
22-12M	011 133 000-1083	04/01/2022	U S BUTTON CORPORATION	328	KENNEDY DR	20,000.00	235.20	Removal and disposal of (1) 15,000 gallon double-wall commercial underground heating oil tank.
22-13M	026 047 000-2489	04/01/2022	PHONGSA KHAMPHANH & SUKPASEUTH	604	SCHOOL ST	19,589.00	235.20	Install 48 K ductless system with 3-18K btu heads and 1-9K btu head. Tie in ductless and add GFJ
22-14M	016 062 000-1868	04/01/2022	LA PROVA CATHERINE M & MARIO TR	14	FARROWS ST	13,900.00	167.64	Install Mitsubishi Mini Split, one outdoor, two indoor
22-15M	026 086 000-2512	04/01/2022	LEAF KAREN	228	WALNUT ST	3,000.00	43.78	replacement of leaking 275 gallon oil tank in basement
22-16M	026 047 000-2489	04/06/2022	PHONGSA KHAMPHANH & SUKPASEUTH	604	SCHOOL ST	41,100.00	482.92	INSTALL TYPE 1 HOODS AND FANS , FABRICATE AND INSTALL DUCTWORK
22-17M	011 027 000-602	04/07/2022	DAUPHINAIS STEVEN R JR	1-3	MOHEGAN ST	3,860.00	55.04	APT 1A REPLACE CHIMNEY VENTED FURNACE-CUSTOMER NEEDS TO HAVE CHIMNEY LINER INSTALLED WITHIN 3 MONTHS OF FURNACE INSTALLATION AND KEEP CO DETECTORS IN APARTMENTS
22-18M	007 067 000-289	04/07/2022	DICOLELLA MICHAEL S + COLLEEN M	31	DUFAULT ST	9,300.00	122.60	Install Weil McLain WTGO-3 Boiler Package
22-19M	047 014 000-3435	04/07/2022	THERRIEN LEA M	476	RIVER RD	11,400.00	145.12	Install Mitsubishi Mini Split One Outdoor condenser, two indoor wall units
22-20M	010 067 001-1294	04/07/2022	ETZEL STEPHEN J +	257 #1	SABIN ST	9,154.00	122.60	replacement of gas furnace and ac condenser
22-21M	015 181 000-1953	04/07/2022	WILLIAMSON JANE	17	PLEASANT ST	7,200.00	100.08	Install Mitsubishi Mini Split Install 1 outdoor 2 indoor
22-22M	034 002 000-2650	04/07/2022	EAST PUTNAM COMM CHURCH INC	250	EAST PUTNAM RD	2,900.00	43.78	install 50 gallon short electric water heater package
22-23M	001 023 000-411	04/12/2022	BEAULIEU BARBARA A & LUCIEN J JR	431	WOODSTOCK AVE	3,600.00	55.04	REPLACEMENT - INSTALLATION OF A STATE MODEL # HPX50DHPT - 50 GALLON ELECTRIC WATER HEATER. CONNECTING TO EXISTING PIPING AND ELECTRICAL
22-24M	011 133 000-1083	04/13/2022	U S BUTTON CORPORATION	328	KENNEDY DR	31,038.00	370.32	1) Removal of existing chilled water system and installation of new point of use dry cooler. 2) Installation of a 1.5 ton ductless split system for cold storage room.
22-25M	034 002 000-2650	04/13/2022	EAST PUTNAM COMM CHURCH INC	250	EAST PUTNAM RD	29,600.00	347.80	Install Weil-McLain 680 Boiler Package w/ Beckett Burner
22-26M	007 320 000-807	04/13/2022	TARR JERREL D	57	VAN DEN NOORT ST	6,350.00	88.82	Removal of (1) 1,000-gallon underground No. 2 heating oil tank
22-27M	045 026 000-100266	04/14/2022	RIDGE TWO REAL ESTATE LLC	45	RIDGE RD	86,000.00	978.36	Supply and install one RTU with ductwork, RGD's and two exhaust fans
22-28M	045 026 000-100266	04/14/2022	RIDGE TWO REAL ESTATE LLC	45	RIDGE RD	19,220.00	235.20	Install dust and fume collection on the 40mm machine
22-29M	010 068 000-1321	04/28/2022	ARUNDEL DORIS L	264	SABIN ST	13,383.06	167.64	Direct replacement of a BOSCH 5 ton heat pump & BOSCH 4 ton air handler.
22-30M	032 063 000-2964	05/12/2022	BOTTASSO MARGARET L 1 2 &	183	FIVE MILE RIVER RD	8,000.00	100.08	replacement of oil fired hot water boiler
22-31M	015 025 000-1597	05/17/2022	NEC PROPERTIES LLC	160	MAIN ST	62,000.00	708.12	installation of Mitsubishi hyper heat mini split system in seven offices - Putnam Business, Town Crier, NOW, Ameriprise, Paulis (2), Adams/Alves, Empty office
22-32M	031 034 000-2837	05/26/2022	MASON WILLIAM R & NANCY A TR	58	TOURTELLOTTE RD	2,000.00	35.52	Install 1-120 gallon propane tank and install underground gas line from tank to the new pool heater.

Permit #	Parcel Id	Issued	Owner	#	Location	Est. Cost	Fee	Work Description
22-33M	020 108 000--2077	05/31/2022	YOUNG STACY	288	SO MAIN ST	8,000.00	100.08	rerun gas lines to stove, cooktop, and new Lp furnace
22-34M	020 107 000--2076	06/01/2022	BAKER MATHIEU R	284	SO MAIN ST	2,000.00	35.52	New oil tank air vent pipe, oil filter & housing, oil line to furnace, new control board & fuel pump, service furnace, replace some vent pipe
22-35M	028 033 000--2325	06/01/2022	BERNIER MICHAEL J+ELAINE T	35	ELVIRA HEIGHTS	3,500.00	55.04	Install 2-120 gallon propane tanks and install underground gas line from the tanks to the new generator.
22-36M	012 064 000--947	06/23/2022	RUSSELL PATRICIA A & RAYMOND E	140	WALNUT ST	3,500.00	55.04	move and install new 2 TN heat pump condenser in new location
								# of Permits: 25

TOWN OF PUTNAM

200 School St, Putnam, CT 06260 Phone: 860-963-6800
www.putnamct.us

Permit Listing Report

Permit Type: PLUMBING

All Permit Years - 04-01-2022 - 06-30-2022

Permit #	Parcel Id	Issued	Owner	#	Location	Est. Cost	Fee	Work Description
22-10P	026 007 000-3935	05/12/2022	PROVIDENCE PIKE PARKADE LLC	62	PROVIDENCE PIKE SUITE J	4,500.00	66.30	Rough and finish plumbing for 1 toilet, 1 urinal, ADA sink, mop sink and kitchen sink
22-11P	020 057 000-1833	05/26/2022	BAILEY KATHLEEN M & JESSE M	17	EDMOND ST	2,500.00	43.78	spot repair in basement. Jack Hammer floor and repair sewer pipe at clean out
22-12P	020 107 000-2076	05/26/2022	BAKER MATHIEU R	284	SO MAIN ST	2,000.00	35.52	Assorted plumbing repairs / remodel
22-13P	007 043 000-281	06/03/2022	BRYTOWSKI TODD & MELISSA	32	BIBEAULT ST	1,200.00	35.52	Replace hot water heater
22-14P	015 071 000-1628	06/13/2022	JWH PROPERTIES LLC & VIRTUS ROAD MANAGEMENT LLC	6-14	POMFRET ST	8,500.00	111.34	Install hand sinks, mop basin, 3 bay with automatic grease trap
22-15P	006 019 000-366	06/14/2022	HAGGERTY JOANNE L	32	BONOSCONI DR	7,500.00	100.08	2 bathroom remodels
22-16P	015 077 000-1636	06/14/2022	HADLOCK GLEN R & JANET	65-67	POMFRET ST	7,000.00	88.82	Install wall hung gas boiler and replace gas line to boiler
22-7P	028 059 000-2363	04/01/2022	ROSS LEONARD L	435	PROVIDENCE PIKE	2,000.00	35.52	Plumbing to install new shower to replace existing shower in 1st floor bathroom
22-8P	045 026 000-100266	04/14/2022	RIDGE TWO REAL ESTATE LLC	45	RIDGE RD	30,000.00	347.80	install roof drains, overflow roof drains and gas line to roof tops
22-9P	007 121 000-659	05/03/2022	TURENNE GARY T	48	HARRISON ST	4,000.00	55.04	Repair freeze damaged/broken waterlines, 1st floor; install new tub, toilet, vanity, kitchen sink.

of Permits: 10

TOWN OF PUTNAM

200 School St, Putnam, CT 06260 Phone : 860-963-6800
www.putnamct.us

Permit Listing Report

All Permit Years - 04-01-2022 - 06-30-2022

Permit Type	Total Est. Cost	Total Fees	# of Permits Issued
BUILDING	4,052,397.28	47,618.14	135
CO	0.00	0.00	1
ELECTRICAL	244,843.27	3,293.78	32
FIRE PROTECTION	14,750.00	188.90	2
FUEL GAS	9,800.00	230.12	5
MECHANICAL	419,594.06	5,086.54	25
PLUMBING	69,200.00	919.72	10
GRAND TOTAL ALL PERMITS:	4,810,584.61	57,337.20	210

[Note: completed by Town Administrator, due to Town Clerk position unfilled at this time]

Town Clerk's Office

Quarterly Report

2nd quarter 2022 – April 1, 2022 through June 30, 2022

- Assistant Town Clerk Deana Pajek has been working alone since long-time Town Clerk recently retired. Town Administrator's part-time summer intern has been assisting as possible.
- Recent milestone transition of land records software: transitioned from County Fusion to IQS. Initial feedback is positive regarding search and filing capabilities.
- Typical daily duties including death certificates, birth certificates and other public requests
- Heavy volume of calls and visits for trash stickers, as the price and sticker change went effective July 1st.

Note that the Advertisement for a part-time Town Clerk with possibility of modification to full-time has closed. Town reviewing application and will discuss next steps, including budget allocations, with BOS and BOF.



Quarterly Report 2nd Quarter 2022 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.

No weather incidents to report 😊

PLANNING

Local EMS Plan

- The plan is being revised as required by CT OEMS
- Revision is involved due to the merger with Thompson.

Putnam Schools All Hazard Plan

- Plan is Due in November Annually
- Drill Log Sent to DEMHS prior to the July 1 deadline

MEETINGS

- Region 4 Emergency Support Plan (Monthly meetings concerning COVID-19)
- Region 4 Regional Emergency Planning Team Steering Committee (Monthly)
- Region 4 Long Term Recovery Plan (Monthly)
- NECT Emergency Management Committee (Monthly)
- Region 4 Incident Management Team
- Eversource Quarterly Planning Meeting
- Emergency Meetings from the Mary Crest Dr. Fuel Oil Spill
- Special Regional meeting was held at the Municipal Complex for the introduction of the new State Emergency Management Director.

Scott E. Belleville
Emergency Management Director
Office (860) 928-6900 x112
Cell (860) 336-7054
Scott.Belleville@putnamct.us

John Turner
Deputy Emergency Management Director
Cell (860) 933-9191
John.Turner@putnamct.us



SPECIAL PROJECTS

Commercial Grade 4 Sided EZ-UP

- Unit was requested and used as an Aid Station at the Travelers Championship in Cromwell.
 - The unit has climate control capabilities and the A/C was used to keep firefighter/EMTs refreshed in the Summer heat.
 - This was significant as it was an asset shared with a different Region (Not Typical)

Region 4 Incident Management Team Support Trailer

- Current trailer is a 15' unit purchased in 2011
 - Approval to repurpose trailer into a traffic control unit.
 - Will contain traffic cones, signs, barrels, ect.
 - All equipment purchased by DEMHS Region 4 Grant Funds
 - Purchase has been approved. Waiting on RESF-3 to order the equipment.
- 2021 Grant Award of \$18,000 to purchase a new 24' unit.
 - Arrived in late March
 - Equipment has been moved and mounted by PEMA

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

- Expected delivery is Spring 2022
 - Expected delivery in July (**Update: Unit was received in June and Deployed for the Fireworks**)

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
- **Update: The unit will be going to Bulldog Fire Apparatus for installation of upgrades and then to its new home with the East Lyme Police Department.**

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

- Upgraded radios and updated frequencies
- 2020 Grant Award \$10,000 – 2021 Grant Award \$10,000

Scott E. Belleville
Emergency Management Director
Office (860) 928-6900 x112
Cell (860) 336-7054
Scott.Belleville@putnamct.us

John Turner
Deputy Emergency Management Director
Cell (860) 933-9191
John.Turner@putnamct.us



SPECIAL PROJECTS CONT.

Polaris UTV

- Addition of multi-head radio system for interoperability between agencies (Approval Pending)
- The Putnam Fire Department has added a pump/tank skid unit for brush fire response with partial funding through a DEEP Forestry Grant.
- The Unit is very popular in the Region is requested for events throughout. A win/win for Putnam Region 4
- The Putnam Fire Department has purchased a flat-bed trailer for easy loading & rapid deployment

TRAINING

- TEEX MRBI – Medical Response to Terrorism Incidents
- WebEOC – State of CT Portal for Emergency Management Activity

Scott E. Belleville
Emergency Management Director
Office (860) 928-6900 x112
Cell (860) 336-7054
Scott.Belleville@putnamct.us

John Turner
Deputy Emergency Management Director
Cell (860) 933-9191
John.Turner@putnamct.us



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)

Scott E. Belleville
Emergency Management Director
Office (860) 928-6900 x112
Cell (860) 336-7054
Scott.Belleville@putnamct.us

John Turner
Deputy Emergency Management Director
Cell (860) 933-9191
John.Turner@putnamct.us



Light Tower Trailer

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

2019 Message Board Trailer

- LED sign

*2022 Message Board due in spring of 2022 (Arrived)

*Just Arrived – 24' Support Trailer

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

Scott E. Belleville
Emergency Management Director
Office (860) 928-6900 x112
Cell (860) 336-7054
Scott.Belleville@putnamct.us

John Turner
Deputy Emergency Management Director
Cell (860) 933-9191
John.Turner@putnamct.us

Finance Department

Quarterly Report (April – June 2022)

July 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.

My Accounts Receivable clerk resigned this past January. This office is down one person.

In addition to being down one person, Accounts Payable clerk is currently on medical leave since June 26th. The office is now down two people.

2. Audit

The Auditor will be onsite the end of July to start their interim work on FY22.

3. Budget

Continuing monitoring of the FY22 budget to remain within budget. Will be working on year end closing of the budget.

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

Work on preparing FY 2023 budget

4. Revenue

Continuing work on prioritizing projects for the ARPA funding received in FY21

\$1,389,340.00. These projects have been submitted to the Department of the Treasury.

General government budget collected \$4,601,892.95 this quarter, broken down by the following, Educ Cost Share (ECS) \$4,045,537.00 and \$556,355.95 in revenue from Building dept permits, town clerk fees, Revenue office taxes.

We have collected the budgeted amount for the Ash Landfill and from March thru June 30th the monthly payment have been applied to the various Capital Projects that have been approved for FY 22.

Stickers for trash pickup took in \$33,135.50 this quarter.

The daily deposit tickets are scanned into Infinite Visions after they are verified and posted.

5. Expenditures

Processed payments for the Municipal complex \$135,776.63 this quarter.

Continue updating the W-9's as needed.

Processed invoices & payroll totaling \$1,069,360.71 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.

Scholarship requests will be coming in around July time frame as students start prepare to return to college for fall semester.

Preparing for the FY22 Audit.

Maureen Benway

Finance Director

2022 Facilities Quarterly Report

Prepared by Kevin Lamothe

April-June

7/13/2022

During the last few months, we have had an increase in building use, utilizing our community rooms and conference rooms. Our cleaning duties, set up and break down of these rooms have increased and it is great to see the community taking advantage of what the Municipal Complex has to offer.

April

Meeting with Elaine and the playscape committee to discuss the details of the new playscape (colors for the equipment, material for the base and edging and fencing).

Met with Elaine and the contractors to discuss the irrigation plan.

The bark mulch was delivered for tree and surrounding gardens.

NEPS team distributed the mulch to all the areas.

Dexter Masonry was on sight to clean the brick work at the front Complex sign and the wall in front of the flags.

ESC installed our microphones in the 109-meeting room and 201 conference room.

ESC worked on mic technology and zoom set up for meetings.

May

NESC delivered the filters and performed the scheduled maintenance on all the HVAC/VRF units.

WB Mason on sight and installed new display cases in the Aspinoc Historical Society.

Rooter-Man services for a clogged line in 2nd floor women's restroom.

Kinsley Generator performed the by annual maintenance service and fuel sample test on the generator.

Petranti Design on sight to measure for the woodwork around the Veterans Affairs office door and the Historical Society entry doors.

Pauquette Electric co and HHS plumbing on site for Emergency hot water tank repair (broken wire in the ceiling).

June

Blood drive in meeting room 109.

Town referendum for school security.

Paquette on site for a quote on irrigation tie in and power and lighting in the shed.

Silktown Roofing on site to find and repair a leak in the library roof.

Sprucedale Gardens started planting there 9 designated trees with Sunset nurseries 9 trees to follow.

NESC on site for a failed condensation pump on the vrf unit in the Historical Society entry room.

HHS Mechanical replaced the diaphragm and fill sensor on the water bottle fill station 1st floor.

Venture Communications and Security installed 3 emergency lockdown down buttons (library, tax office and the administrative office).

Venture Communications and Security installed 4 new cameras in the 1st floor hallways and the 2nd floor admin hallway.

Silktown Roofing in coordination with Downes Construction and a representative from the roofing manufacturer, inspected the entire library roof. They identified and rewelded any imperfections or potential problem areas along all the seams.



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



Staff Report
 Second Quarter 2022

OPEN BURNING PERMITS

2 nd Quarter Permits: 15		Permits 2022: 28
ADDRESS		DATE ISSUED
433 E. Putnam Rd.		4/2/22
280 Heritage Rd.		4/11/22
107 Aldrich Rd.		4/11/22
145 E. Putnam Rd		4/12/22
60 Aldrich Rd.		4/12/22
618 Providence Pike		4/14/22
341 River Rd.		4/15/22
688 Five Mile River Rd.		4/18/22
245 Heritage Rd.		4/26/22
212 Liberty Hwy.		5/2/22
128 Sayles Ave.		4/28/22
433 E. Putnam Rd.		5/14/22
87 Munyan Rd.		5/14/22
280 Heritage Rd.		5/16/22
222 E. Putnam Rd.		6/3/22
<p>*Permits are issued for 30 days. *Spring is typically the busy season for open burning. *All burn permits are suspended on days where the burn index is HIGH, VERY HIGH, or EXTREME. Notification is posted on the Fire Marshal FaceBook page in the morning after CT DEEP Forestry Division has made the daily determination.</p>		

NATIONAL FIRE INCIDENT REPORTING SYSTEM (NFIRS)

DEPARTMENT	APRIL 2022		MAY 2022		JUNE 2022	
	INCIDENTS	FM REVIEW	INCIDENTS	FM REVIEW	INCIDENTS	FM REVIEW
PUTNAM	12	10	7	5	-	-
EAST PUTNAM	23	6	29	7	34	3
<p>*NFIRS is a national reporting requirement. Fire reports are created by the local fire department for every incident response. Reports are reviewed by the local Fire Marshal and submitted to the US Fire Administration (a division of FEMA).</p>						

INSPECTIONS

ADDRESS	TYPE
37 Kennedy Dr. (Country Kids Daycare)	Annual Fire Code
125 Kennedy Dr. (Pall Corp.)	Renovation Final
36 Ridge Rd. (Sever)	Modification to Sprinklers
98 Munyan Rd.	Real Estate Smoke/CO
55 Van Den Noort St.	Underground Tank Removal
604 School St.	Commercial Kitchen Hood
9 Technology Dr.	Summer Camp (Camp Cutler)
91-93 Powhatten St.	Multi-Family Residential
101-103 Powhatten St.	Multi-Family Residential
320 Pomfret St. (DKH)	40'x80' Outdoor Tent
176 School St.	Residential Smoke/CO
207 Sabin St. Blg 7	New Fire Alarm System
202 Providence St.	Real Estate Smoke/CO
118 Pomfret St. (6/15 & 6/22)	Residential Fire Code
366 Church St.	Reno/3 Family
328 Kennedy Dr. (US Button)	Underground Tank Removal (15,000 Gal)
30 Front St. (Bradley)	Egress/Chair Lift
10 Mary Crest Dr. (DCC Propane)	Haz-Mat/Bulk Facility/Spill Updates
391 Pomfret St. (CHR)	Reno/Egress
Tech Park Dr.	Review Blasting Reports
33 Industrial Park Rd.	Review DEEP Spill Report
200 Tech Park Dr.	Review DEEP Spill Report
36 Ridge Rd.	Clean Room Egress
112 Main St. (Montgomery Ward)	Knox Keys/Key Replacement
44-48 Farrows St.	Smoke/CO Det.
Tech Park Drive	Review Blasting Report 5/3
58 Pomfret St.	Hot Work
51 Providence Pike (BK)	Alter Smoke Detection
45 Ridge Rd.	Review DEEP Spill Report
38 Ridge Rd.	Relocation Sprinkler Heads
48-50 Woodstock Ave.	Abatement of Fire Hazards
Heritage Pines	Pellet Stove

PERMITS

ADDRESS	TYPE	DATE
68 Providence St.	Liquor	4/16/22
207 Providence St.	Liquor	4/21/22
146 Park Rd.	Liquor	5/6/22
64 Edmond St.	Liquor	5/9/22
185 Kennedy Dr.	Liquor	5/16/22
319 Kennedy Dr.	Liquor	6/16/22
9 Grove St.	Liquor	6/25/22
Tech Park Dr.	Blasting	5/3/22
*Blasting permits are issued for 30 days. *2nd Quarter permit fees collected = \$585		

COMPLAINTS/INQUIRIES

ADDRESS	TYPE	DATE
Ballou St. (Ella Grasso Gardens)	Inquiry/Putnam PD (Fire Lane)	4/11/22
42 RI Line Rd.	Complaint/Hoarding & Unsanitary	4/2/22
Bradley Playhouse	Inquiry/Wheelchair Ramp	6/6/22
118 Pomfret St.	Absent Landlord/Living Conditions	6/15/22
21 Franklin St.	Complaint/Porches	
101-103 Powhatten St.	Complaint/Fire Pit	6/25/22
65 Ballou St.	Tennant/Fire Safety	6/24/22
7 Wilkinson St.	Complaint/Gas Heating Unit	6/24/22
79 Woodstock Ave.	Inquiry/Occupancy Load/Grant	5/27/22
101-103 Powhatten St.	Complaint/Tennant	5/16/22
44-48 Farrows St.	Complaint/Smoke Det	5/11/22
95 Powhatten St.	Complaint/Not Fire Code Related	5/9/22
20 Mary Crest Dr.	Inquiry/Update on spill	5/6/22
58 Pomfret St.	Complaint/No Confined Space Permit	5/2/22
51 Providence Pike	Nuisance Alarms	4/26/22
Ross Recycle	Open Burning Regs	5/2/22
101-103 Powhatten St.	Complaint/Tennant	4/13/22

INVESTIGATIONS

ADDRESS	TYPE	DATE
355 Providence St.	Burn Injury (Hand)	4/11/22
40 Chassey St.	Outside Fire	5/28/22

HAZARDOUS BUILDINGS

ADDRESS	TAG	CLASS	HAZARDS
284 School St.	X	DNE	Vacant/Collapse
584 School St.	X	DNE	Vacant/ Unsafe Stair & Porches
55 Providence St.	X	DNE	Vacant/Open
76 Providence Pike	X	DNE	Vacant/Garage Unsafe
57 Pomfret St.	X	DNE	Vacant/Open
120 Pomfret St.	X	DNE	Vacant/Open/Holes Throughout
16 Park Rd.	X	DNE	Vacant/Collapse/Holes Throughout
158 Park Rd.		DNE	Fire Damage
8-12 High St.	X	DNE	Fire Damage/Collapse
432 Church St.	X	DNE	Vacant/Collapse/Holes Throughout
2 Harris St.	X	DNE	Vacant
62 Thompson Ave.		DNE	
3-5 Providence St.		DNE	Under Construction
107 Providence St.		DNE	Vacant/Heavy Timber Construction
29 Heritage Rd.		DNE	Vacant/Open
118 Pomfret St.		Caution	Occupied 3 of 4/Front Porch/FP Features
21 Franklin St.		Caution	Occupied 8 of 10/Porches/FP Features

OTHER

EVENT	DESCRIPTION
Fire Safety Presentation	Annual presentation given to Ella Grasso Gardens on 4/19/22
Training (Scott)	National Fire Academy Fire Inspection Principles II – 32 Hrs
Training (Scott)	Response to Bomb Incidents TEEX – 16 Hrs
TIER II Haz-Mat	Reports continue to trickle in.
PMC Safety Plan	Creation of “All Hazards Plan”
CRICES III Drill	Vendor Profiles & Payments to agencies involved.
School Fire/Lockdown	Attendance at monthly drills

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.

May

- Pothole patching and basin top cleaning
- Tree removal
- Road sweeping
- Equipment repairs
- Brush chipping
- Catch basin repairs and replacements
- Process bulky waste and other dropped off materials
- Traffic control for micro-surfacing contractor
- Paint crosswalks and stop bars etc.

June

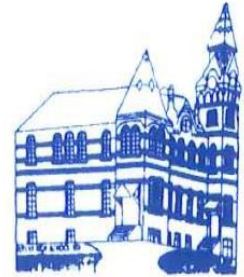
- Pothole patching and basin top cleaning
- Repairs and maintenance of Town buildings
- Finish road sweeping
- Process dropped of waste.
- Assist tree removal contractors
- Prep roadways for chip seal and paving
- Drainage pipe replacement and basin work
- Prep roads for paving
- Waterway cleaning
- Shim paving for chip seal roads as well as overlay paving
- Roadside mowing
- Paint crosswalks and stop bars etc.
- Install entrance pervious pavers at Rotary Park

July

- Pothole patching and basin top cleaning
- Traffic control for chip seal contractor
- Drainage work
- Milling certain roadways
- Tree trimming
- Process dropped off waste.
- Waterway cleaning
- Catch basin repair and install
- Overlay paving
- Roadside mowing



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



Human Resource and Payroll Department

April 2022 – June 2022 Quarterly Report

From: Mariah Clifford, Department Head

Payroll:

- Yearly EAP Census submitted
- Census of Governments, Survey of Public Employment & Payroll Submitted
- FYE Rollover Training
- FYE Completion for Town/WPCA
- Accrued Wages completed
- Federal/State Quarterly taxes submitted
- Summer Camp Prep
- Leave Accrual Audit
- Open Enrollment Changes
- All employees have putnamct.us email addresses

Pension:

- One employee that is retired is looking to work in the registrar's office. Need to gather more information and hold a pension committee meeting.

FMLA:

- As of 4/4/2022 one employee is on FMLA – Employee set to return in August.
- As of 6/27/2022 one employee is on FMLA – Employee estimated return is 3-5 weeks.

Employment Changes:

- Assessor resignation, effective 4/5/2022
- Maintainer resignation, effective 6/30/2022
- Fire Marshal resignation, effective 6/30/2022
- Job Advertisements for Assessor, Town Clerk, AR from 6/1/2022 – 7/1/2022

Insurance:

Human Resources and Payroll Department
Mariah Clifford

- Open Enrollment 6/1/2022 – 6/15/2022
- CIRMA Annual Meeting on 5/26/2022

Q3 2022 Expected Efforts:

- Go live with new employee portal
- Update WC/LAP splits – excluding BOE
- Fill open positions
- Prep for auditors
- Personnel file organization/clean up
- Record Retention
- Finance Assistance

Land Use Agent Report

2st Quarter 2022

Update for 2st Quarter 2022 April, May, June
Bruce Fitzback Land Use Agent

Inland Wetlands and Watercourses Commission

April: No Meeting

Dimitrios Moutoudis – 21 Providence Pike, Dunkin Donuts, Client Hold.

Plaza Street Fund 122, LLC – 51 Providence Pike, Burger King Wetlands Violation, waiting for plan submittal.

Mr. Hyatt – 532 Liberty Highway, Wetlands Violation, Cease and Desist Order, On Hold

Daniel Leveque – 481 River Rd, Notice of Wetlands Violation, On Hold

May: No Meeting

Dimitrios Moutoudis – 21 Providence Pike, Dunkin Donuts, Client Hold.

Plaza Street Fund 122, LLC – 51 Providence Pike, Burger King Wetlands Violation, waiting for plan submittal.

Mr. Hyatt – 532 Liberty Highway, Wetlands Violation, Cease and Desist Order, On Hold

Daniel Leveque – 481 River Rd, Notice of Wetlands Violation, Oh Hold

Oil spill on property owned by DCC, Inc. at the 10 Mary Crest Rd depot, 25,000 gal spill under the supervision of CT DEEP Emergency Response Unit and EPA Emergency Response Unit. Wetlands agent, assist with site investigation, and land records and land use research. Cleanup progressing

June: Acceptance of new applications:

532 Liberty Highway, Residential Site

4 Kennedy Dr, Solar Site

83 Park Rd, Solar Site

Planning Commission

April: No activity

May: 252 Providence Pike, Zone Change Recommendation AG-2 to C-4

Review of the Plan of Conservation and Development to be conducted at Planning monthly meetings

June: Zoning text amendment recommendation concerning Cannabis Facilities.

Plan of Conservation and Development

June: Review for possible updates

Aquifer Protection Agency

2022 is renewal year

Sabin St. Recreation Field

Sabin St Recreation Field gravel removal, ongoing project. Erosion and sedimentation barrier intact.

Due to unforeseen numbers of large boulders on site rock crushing will need to take place on site.

Hauling off site ended the first week of November, Stripping and stockpiling will continue through the winter as weather allows.

J&D Civil Engineers to prepare mapping showing estimate of material removed, and what the current site would have for useable area once graded.

June, large boulders are being broken down by an excavator-hammer in preparation for rock crushing.

Stormwater

- April: April 28-29 CDM Smith conducting Dry Weather Sampling
May: May 8-9th CDM Smith conducting Dry Weather Sampling
May 15-16th CDM Smith conducting Dry Weather Sampling
June: June 10th CDM Smith conducting Dry Weather Sampling
June 16th CDM Smith conducting Dry Weather Sampling

Town GIS

- May: Review of the new GIS stie has been completed, to go online soon
June: on the 22nd the new GIS was opened to the public

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 complete.
School St., Mobile Station site work has not been completed as proposed.
51 Providence Pike, Burger King - site work is complete, now dealing with the 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 trial 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. Weston & Sampson has submitted a draft Phase 1 Executive Summary. The number one step needed to be completed is meeting with the Railroad. March, Weston & Sampson update Trail Gap report and prep to meet with Railroad to discuss a trail on railroad property.

- May: 24th Trail Committee meeting, Public and Town of Thompson Trail Committee members present for a Weston & Samson presentation on current progress.

Town Projects

- April: Town owned properties, dialog with Rich Roberts has started development of an Ordinance for the Disposition of Town Owned Real Estate Property.
May: Completed Ordinance Regarding the Disposition of Surplus Real Estate
June: Approval of Ordinance Regarding the Disposition of Surplus Real Estate

Respectfully Submitted,

Bruce Fitzback

Land Use Agent
Town of Putnam
126 Church Street
Putnam, CT 06260
Office: 860-963-6800, x 114
Email: Bruce.Fitzback@putnamct.us



Board of Selectmen Quarterly Report
July 6, 2022

What is the value of libraries? Through lifelong learning, libraries can and do change lives, a point that cannot be overstated.—Michael E. Gorman

We have been enjoying our first summer in the Complex! Free Summer Lunch brings families every day for lunch, and we offer programming before and during the lunch. We have issued 516 new cards and have circulated 75,991 items since July 1, 2021. The library circulation has increased 32% from last year to this, probably a combination of our wonderful new facility and the slowing of COVID. Our walk-in numbers have been steadily rising to an average of 785 people during June.

Downloadable audio, ebooks and magazines are available to Putnam residents through the library's Overdrive subscription. The library pays a yearly subscription to allow our residents to download items through Libby, Overdrive's app. In this fiscal year 4,492 books and magazines have been downloaded. In the 2021-2022 fiscal year the circulation of downloadable items at our library was 6% of the entire circulation, which means that most people are still taking advantage of our great print collection.

The library has gone through the process of applying for **E-rate**, which greatly reduces our Internet connection cost. The program, which is administered by the Universal Service Administrative Company (USAC) provides discounts on these services. Last year the library fiber cost was \$369 per quarter (\$1,476 per year), but starting on July 1, 2022 we will only pay for 20% of that amount (\$295.20 per year) because Putnam has a 80% discount rate due to our high poverty index. I had earlier reported a 90% discount rate but the number changed with the new fiscal year as our numbers in Putnam changed. We had a required public hearing in April to present the Internet Use and Safety policy and discuss the use of filtering with the community. The other steps of the process were: sending a Letter of Agency to the State Library to be included in the fiber RFP in September, filing Form 471 for internet services in February, and filing Form 486 in July to indicate that CIPA compliant service has started. We were able to apply for this discount because we now use fiber from the Connecticut Education Network which was installed in the municipal complex for the Town and library.

You might have heard about several censorship incidents in CT libraries, as well as others around the country. I am hopeful that we will not have any of these incidents in Putnam but want to proactively let you know about our Collection Development policy, which includes a reconsideration form and procedure. The Library Board of Trustees reapproved it at our last meeting and has been briefed about the national situation. All libraries have some content that someone will object to but we must offer materials for all segments of our community. From Section 6 of our policy: "An obligation of the public library is to reflect within its collection differing points of view. The Putnam Public Library does not endorse particular beliefs or views, nor does the selection of an item express or imply endorsement of the viewpoint of the author." We have never had a challenge in my almost 16 years in Putnam. I am hopeful that if there is an issue that the Board of Selectmen and Town Administration would stand behind the library as the Town Council Chairwoman in Coventry did with her recent statement, "I stand by our library and their mission to serve each individual in our community. If an adult does not want their child to have access to certain reading materials or other resources, it is up to that adult to guide their child's choices." Please contact me if you would like to look at this policy, or any other policy of the library.

And now for a history of the library! The Putnam Public Library had its beginning in 1884, when 200 citizens subscribed to form the Citizen's Library Association with dues of \$1.50 each. The first home of the Library was in the jewelry store of the Wright Brothers, followed by a location in the Union Block. At a town election in 1894 a vote to accept the library under the new state library charter was successful and the library became the Putnam Free Public Library. The Library moved in 1904 to the Court House Block and for economic reasons the town voted in the fall of 1912 to change the location of the library from the Court House Block to the Municipal Building on Church Street. In 1948 the Board approved the purchase of the Bosworth property for a new library and in 1953 an appropriation was made to build. It seemed to be a happy coincidence that the building was to be completed in 1955, the 100th Anniversary of the incorporation of the township of Putnam, but the building suffered severe damage in the flood in August of 1955. Fortunately the library materials had not been moved to the new building yet and so the dedication was delayed until December 2, 1956. A new Children's wing was dedicated on December 2, 1979 and coincided with the appointment of Mary Brumbaugh as Library Director. Priscilla Colwell took over as director in 2006 when Mary Brumbaugh retired after a long period of service to the library. The library moved into the Putnam Municipal Complex in September of 2021. It is interesting that the library has been in so many locations throughout its history, and from 1912 to 1956 shared the Church Street building with the other town entities. In 2 years the library will be 140 years old!

Putnam Public Library offers:

- **Books, magazines, books on CD and DVDs** for children and adults
- **Newspapers** to read in the library
- **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, NOW, YMCA, Ella Grasso Gardens, 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
- **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
- **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/trash sticker services
- Meeting place for community groups
- Open 52 hours per week, 4 evenings until 8 pm and Saturdays from September to June.

2022 April/ May/June Report

Recreation Commission

EVENTS SCHEDULE FOR 2022 AVAILABLE

Tarr Field (NEW Field)

Irrigation system activated – fertilization done

Rotary Park / Vets :

Road to Bandstand has pavers installed

St. Marie- Greenhalgh report :

Irrigation activated- fertilizer done

Throwing areas created and active

Murphy Park : COVID Testing Site is now Farmer's Market- Mon , Tue,10-2 / Fri

Irrigation and fertilization done

Project reports-

Bandstand Roof project begins at some point this Summer, materials delay

Flags on Streets are on display

Mulching completed

Locks of Love ribbon cutting May 14

Farmer's Market Pillar Painting Project being discussed at PAC

Program Reports

Little League season ended June 18

High School Season completed May 27

Adult SB Began May 22

June 11 Particle Accelerator 12-9pm (Rotary)

June 25 St. Luke's Steel Band 6pm (Rotary)

Memorial Day Parade: Mon May 30 10 am- Speaking program at Bandstand

COA – Community room is active / Bus trips happened and planned till November

Tax Collector's Office
Quarterly Report
July 8, 2022

Period from April 1, 2022 through June 30, 2022

Accomplishments

- The Revenue Office began prepping for the July 1, 2022 billing period. Banks were coded for escrow, the Rate Bill / Tax Warrant letters were sent to the Town and districts. The Collector's M – 1 reports were sent to the Office of Policy and Management for the upcoming fiscal year's tax information of the Town and districts. Legal notices were put into the local paper for July collections. 12,600 bills were prepped, proofed and mailed to taxpayers. Escrow files were emailed to Wells Fargo, Lereta and Corelogic.
- 140 Alias Tax Warrants were sent to Marshal Richard Smith in Willimantic, Connecticut for further collection enforcement. The warrants consisted of any delinquent taxpayers owing personal property or motor vehicle taxes over 4 years old.
- The Revenue Office closed out the collection year by filing real estate liens with the Putnam Town Clerk and personal property liens with the State of Connecticut Commercial Code Division in May 2022. Our office met with the Town and districts and approved suspense lists for all accounts with delinquencies of the 2012, 2013 and 2014 Grand Lists. All delinquent personal property and motor vehicle taxes were sent to Rossi Law Offices, Putnam's collection agency, to begin further collection enforcement.
- A date of August 23, 2022 has been set for the 2022 tax sale. Our office currently has eight properties on the tax sale list holding a delinquency of \$986,109.17, consisting of Town and District taxes. A current listing of tax sale properties is attached.
- The Suspense List has been sent to the Board of Finance, Special Services and East Putnam Fire Districts secretaries for hand out at the April 2022 meetings.

Classes / Meetings Attended by Department Head

- Spring CTX meeting May 19, 2022
- CCM Grantfinder Meeting May 26, 2022
- CCM Workshop held by the University of Hartford "CT Public Civility Professional Development"
- Windham / Tolland Collector / Assessor meeting June 9, 2022
- Corelogic Software meeting June 29, 2022

Upcoming Goals

- Finalizing collections July 2022
- Attending the Assessor Fall Symposium in September
- Completing the Tax Sale
- Reviewing Real Estate delinquencies for the upcoming 2023 Tax Sale

TOWN 2020 GL TOTALS

Year	Balance	Current Year Current	Additions	Deletions	Suspense	Current Year Collections	Suspense Collections	Net of Refund	Total Paid Collections	Refunds	Bounced Checks	Transfers *	After Adjustments	Final Balance	Balance End of Year Computer	Difference	Interest Balon Collection	Fees **
2020	388,488.12	15,619,162.14	18,759.83	(40,182.10)		15,248,391.64			15,248,391.64	21,345.80	(5,203.45)	(6,448.11)	380,345.39	382,345.39	0.00	49,892.88	4,587.26	
2019	323,036.96		2,897.64	(1,981.55)		140,471.79			140,471.79	4,532.41	(230.12)	1,104.11	232,570.84	232,570.84	0.00	34,701.39	7,208.46	
2017	51,912.05			(58.47)		39,587.12			39,587.12	1,182.96		356.80	284,219.53	284,219.53	0.00	12,940.47	3,286.61	
2016	30,048.34			(190.37)		8,128.56			8,128.56	95.83		296.75	43,452.19	43,452.19	0.00	2,217.59	1,076.01	
2015	25,892.21					754.34			754.34			71.45	29,222.55	29,222.55	0.00	581.37	184.35	
2014	30,566.16			(1.27)		343.96			343.96	6.15		252.54	25,300.59	25,300.59	0.00	570.34	2,338.37	
2013	30,121.56			(1.07)		570.40			570.40			41.53	16,950.99	16,950.99	0.00	730.15	303.11	
2012	5,029.07					480.88			480.88				2,956.86	2,956.86	0.00	694.15	265.16	
2011	2,906.76					224.26			224.26				2,896.04	2,896.04	0.00	368.87	137.65	
2010	2,675.12												2,906.76	2,906.76	0.00			
2009	2,675.12												2,675.12	2,675.12	0.00	614.64	204.68	
2008	2,675.12												2,675.12	2,675.12	0.00	355.68	115.89	
2007	2,053.01												2,053.01	2,053.01	0.00	379.15	60.43	
2006	1,966.46												1,966.46	1,966.46	0.00	409.59		
6/30/2022	880,086.16	15,619,162.14	21,657.47	(42,412.83)	(41,594.86)	15,439,932.95		675.44	15,439,608.39	27,142.95	(5,433.57)	(4,324.92)	1,034,866.57	1,034,866.57	0.00	104,420.27	19,734.98	

Year	Not Paid	2021/2022 Approved	Collected thru	6/30/2022	Compared to:	5/31/2021
2020	12,157.42					
2019	633.60					
2018	406.09					
2017		Current	14,968,408.00	100.17%	99.99%	
2016		Mvs	100,000.00	221.24%	119.59%	
2015		Int./ Liens	104,420.27	127.34%	233.01%	
2014		Prior	150,000.00	124.42%	192.34%	
2013			15,506,451.68	101.35%	101.75%	
2012						
2011			Over / Under			
2010			206,043.68			
2009						
2008						
2007						
2006						

* 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.

Selectmen's Quarterly Report

WPCA

- Desiree is working on closing out the last fiscal year's Water and Sewer budgets. As of this report, it looks like we will be under budget for both budgets. The sewer budget will be under budget by around \$15,000 and the Water budget by \$100,000. The staff did a great job at holding down on expenses as the year was ending.
- The maintenance building project is moving forward. The shell of the building has been constructed. The contractor will start working on the inside of the building. We are waiting for a transfer switch to be delivered, so that we can begin installing the two generators. As soon as the new generators are connected, we can remove the old generator and underground storage tank.
- Connecticut Department of Public Health-Drinking Water Section came to our water plants for their sanitary survey two weeks ago. We passed with flying colors! Austin McMann, the Sanitary Engineer, inspected both locations. Usually, it takes two days to complete the survey, but he was able to get it done in one. He had a follow-up email on some well productions, and we responded back right away with the requested information. The water staff did an outstanding job preparing for the inspection
- I received an email from Scott Bighinatti regarding our Water Supply Plan. Scott used to work for SLR Engineering and was working on our plan but left to go to work for Weston & Sampson. SLR has brought Scott back on to finish the plan. We were given a six-month extension by the State, so there shouldn't be any problems getting to the State on time.
- Overall, everyone did a great job going into the last few months of the fiscal year. They did their best to keep expenses down to a minimum. I am putting a few projects on the back burner until July. The staff is doing a great job!

General Notes and Background

Per Charter and State Statute, any transfers outside of departments need to be approved by BOF.

No repurposing for additional Debt Service - per Charter restriction.

This request includes use of Contingency, requires BOF request/approval.

This early FY2023 request includes a number of salary line item transfers. As communicated previously, during FY23 budget preparation (in January 2022), the Union contracts were not yet negotiated.

Note that transfer requests to BOF include current encumbrances and estimated salaries for personnel changes/hires. Final accounting will reflect actual use.

As the FY23 continues, there will likely be additional transfer requests in line with recent fiscal year-end accounting efforts.

Recent and Upcoming Finance Department Actions

Upon BOF approval, transfers between departments.

Goals, following BOF:

Assuming approved transfers, Finance Office will transfer funds into individual line items, so that GL budget is modified.

Transfer Requests to BOF include those that are necessary to balance Salary line items, so that Departments can more accurately track their budget.

The bottom line general government operating budget does not change.

Department	Fund	Amount Transferred In
Mayor's	4109	\$ 19,069.17
Human Resources Payroll	4110	\$ 12,623.76
Assessor ¹	4131	\$ 18,669.75
Revenue ¹	4135	\$ 14,583.73
Town Clerk ¹	4147	\$ 18,760.01
Registrar	4149	\$ 278.98
Land Use Agent	4150	\$ 4,148.63
Economic Development	4173	\$ 6,673.01
Building/Zoning	4213	\$ 7,902.73
Fire Marshal ¹	4219	\$ 7,669.80
Emergency Management	4223	\$ 1,018.14
Town Services ¹	4302	\$ 8,844.66
Highway ¹	4303	\$ 42,940.61
Veteran's	4421	\$ 171.90
Recreation and P&G ¹	4503	\$ 9,238.13
		\$ 172,593.01

Department	Fund	Amount Transferred Out
Treasurer ¹	4137	\$ 13,299.60
Waste Collection ²	4317	\$ 100,000.00
Contingency	5001	\$ 59,293.41
		\$ 172,593.01

Notes:

1. These departments' transfer amounts differ from the current encumbrance, due to planned and estimated personnel changes, in addition to anniversary rate changes.

2. The Waste Collection budget will be reduced, since some of those expenses (\$100,000) can be paid using the Sticker Fund.