

MAYOR AND SELECTMEN'S MEETING AGENDA
Monday, October 17, 2022 @ 7:00 PM
Putnam Municipal Complex
Room 109
200 School Street
Putnam, CT
Also Via Zoom:

Join Zoom Meeting
<https://us06web.zoom.us/j/82663658706>

Meeting ID: 826 6365 8706
+1 646 558 8656 US (New York)

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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 September 19, 2022, Board of Selectmen Meeting
 5. Petitions & Communications
 - A. Putnam Readiness Center Groundbreaking
 6. Reports of Standing Committees
 - A. General Government Committee
 7. Reports of Special Committee
 8. Town Administrator Report
 9. Quarterly Staff Reports
 10. Unfinished Business
 11. Grant Considerations and Updates
 12. New Business
 - A. BOE Playground resolution
 13. Public Comment – 3- minute maximum per person
 14. Adjournment

To Be Approved
 Mayor and Selectmen's Meeting
 September 19, 2022
 Also available via Zoom Meeting ID #870 7835 2568

TOPIC		DISCUSSION	
PRESENT:		Mayor Seney, Deputy Mayor Simmons, Selectwoman Marion, Selectman Pempek, Selectman Paquin	
ABSENT:		Selectman Hayes, Selectman Rawson	
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 September 6, 2022, Board of Selectman Meeting Deputy Mayor Simmons made a motion to approve the minutes from the September 5, 2022, Board of Selectman Meeting as presented. The motion was seconded by Selectman Pempek and passed with Mayor Seney abstaining.
5.	Petitions & Communications	None	
6.	Reports of Standing Committees	None	
7.	Reports of Special Committees	A	General Government Committee None
8.	Unfinished Business	A.	Town Employee Update Town Administrator Sistare updated the Selectman that Town Clerk Christine Bright started today. The Town Assessor position is currently vacant, and a candidates will be interviewing later this week.

9.	Town Administrator Report	Town Administrator Sistare reviewed her report with the Board.
10.	New Business	<p>LL Bean</p> <p>Economic Development Director Very informed the Selectman that LL Bean would like to come back to Putnam for a popup event. The dates requested are October 4th and October 5th as well as November 26th and 27.</p> <p>Selectwoman Marion made a motion to approve the LL Bean pop up events on October 4th and October 5th as well as November 26th and 27th (providing on the 27th the event ends at 3:00 PM), and the ability to change the event date to November 25th and November 26th. The motion was seconded by Selectman Pempek and passed unanimously.</p>
11.	Public Comment	<p>None</p> <p>Deputy Mayor Simmons made a motion to go into Executive Session at 7:19 PM, inviting in Town Administrator Sistare, Atty Rich Roberts and ECD Director Very to discuss Real Estate Matters. The motion was seconded by Selectman Pempek and passed unanimously.</p> <p>Deputy Mayor Simmons made a motion to reconvene the Mayor and Board of Selectmen meeting at 7:58 PM. The motion was seconded by Selectman Pempek and passed unanimously.</p> <p>Deputy Mayor Simmons made a motion stating The Town of Putnam approves support for the State DECD Grant application associated with Brown Fields Development for 107 Providence Street, Belding Mill and authorize Mayor Seney and ECD Director Very to provide application and materials as applicable. The motion was seconded by Selectman Pempek and passed unanimously.</p>
12.	Adjournment	Selectman Pempek made a motion to adjourn at 7:59 PM. The motion was seconded by Deputy Mayor Simmons and passed unanimously.
		Respectfully submitted: Denise A. Geeza Executive Assistant



*The Honorable Ned Lamont
Governor
State of Connecticut*

&

*Major General Francis J. Evon
State of Connecticut*

Cordially invite you to the

Putnam Readiness Center (PRC) Groundbreaking

On

*Friday, the 28 of October 2022
at 11:00 a.m.*

*380 Pomfret Street
Putnam, Connecticut 06260*

R.S.V.P by Wednesday, October 26th
By e-mail to ericka.j.weston.nfg@army.mil
Or by telephone (860) 524-4953

Attire:
Military - Duty Uniform
Civilian - Business Casual

Covid-19 Status

Recent/Ongoing

- Continued status quo for monitoring any employee cases, and coordinating with state vendors for continued testing at Kennedy Drive Market Place.

Town Administration

Contract Updates

- Grove Street Sidewalks Replacement Project - executed Contract Documents with B&W; preparing scope for inspection services by John Turner Consulting. Notice to proceed date set for March 1, 2023.
- Same as last month: School Security: same review status for agreement between Town, SSD and BOE. Town Finance Office has been managing start-up costs (equipment, uniform) via designated fund.
- Fire Marshal Services: waiting on all 4 towns to execute.
- Coordinating with BOE regarding the DEEP-funded grant of \$100,000 for upgrades to the Elementary School Playground. Town to execute Contract with DEEP, and BOE to manage day-to-day project. Expect to use state contract for equipment and improvements.

Recent

- New Assessor expected to start October 31st.
- Reviewing applications and scheduling interviews for Fire Marshal.
- Completed interviews and preparing Offer of Employment for Economic and Community Director.
- Other employment hires and changes in WPCA, Parks & Rec, and Highway (HR/Payroll Director leading).

Upcoming

- Pomfret St residential property: Coordinating with multiple town departments and Town Counsel to determine necessary steps for lien against property.
- Continued refinement of draft procedures for purchase requisition instructions (with Finance Director).
- Continued new employee onboarding and employment efforts as applicable.
- Ongoing: progress on projects using ARPA funds, including final design progression on Kennedy Drive Parking, and drafting scope of Simonzi Park final design, including permitting.

Municipal Complex

Recent/Ongoing

- Same as last month: Documented outstanding issues prior to the 1-year timeline from substantial completion. Most significant issue is library roof, which contractor has a plan to rectify (will be installing additional/doubling over of all existing installed battens). However, the PVC roof materials in matching colors will likely not be available until Spring 2023 - close coordination for necessary spot repairs between Facilities Director and roofing installation contractor.
 - Upcoming interior work expected in November - including installation of doors on the 1st and 2nd floor restrooms, and to install lettering above the Veteran's, Historical Society and Art Corridor walls.
 - Playscape install now planned for post-winter, March 2023, due to equipment receipt delays.
 -
- Final project accounting review, including preparing final grant reimbursement request to the State Library.

Road and Sidewalk Improvements

Recent / Ongoing

- Within days, expect that sidewalk and pavement activities for Church Street and Woodstock Ave will be completed (!). Recent weeks efforts extended the original schedule due to changed site conditions including design/installation of a concrete support system for the guiderails adjacent to the embankment, and identifying/rectifying past subgrade practices that were not up to standard.
- Fully executed Contract Documents between the Town and B&W for the Grove Street Sidewalks Project, funded by LOTCIP.
- For School Street Sidewalks projects, recently received updated plans, specifications, and state application forms from J&D. Following Town review, J&D to submit to state and NECCOG. Schedule continues to include design through 2022, with 2023 bidding and construction start.
-

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

Upcoming

-

Bridges

Recent

- Approved consultant to continue full inspections and load ratings (as applicable) on additional under-20 bridges including: Bates Ave Bridge over Little Dam Tavern Brook, Munyan Road over Munyan Brook, Elmwood Hill Road over Keech Brook and Industrial Park Road over Culver Brook.
- [Note Highway Department continues to complete minor repairs that were identified on previous inspections (spalling repair, guiderail repair).

Upcoming

Similar to 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. Based on continued wait for state funding determination - expect bidding to be Spring 2023 at the earliest, with construction following.

- 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.
- Same as last month: Initiate planning and permitting with engineering consultant for East Putnam Road Bridge over Mary Brown Brook. (2023 or beyond construction).

Athletic and Recreation

Recent / Ongoing

- Same as last month: Continued coordination with Commercial Roofing for Rotary Park Bandstand roof replacement. Contractor has received all materials as of early September. Due to contractor schedule and Town events (Zombie fest), will likely by October 2022 construction - with onsite activities 2-3 weeks.
- Ongoing: Gravel excavation 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). Design contract close to execution, with intial design activities including survey planned for late Fall 2022.

- 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.

Upcoming

- Continue to identify State DOT and Railroad officials to discuss alternatives, and build support for Putnam-to-Thompson trail connection. Consultant working on drafting a 1-page project summary flyer to share.

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 Fall 2022. New building CO expected late October, generator complete late November.
- 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. Public information flyers, and media/radio efforts planned for early October.
- Accessory Dwelling Unit regulations with Zoning Commission: Commission met in September, including a presentation from neighbor community Killingly, which has had ADUs in specific zones for many years. Zoning Commission plans to vote NO/OPT OUT to accepting the state ADU regulations, however plans to create ADU-specific zoning regulations in certain Putnam zones, and will prepare a Text Amendment Application for those options. Opt-out requires Selectmen to also vote - likely a November or December effort.

Upcoming

- Regarding Accesory Dwelling Units with the Zoning Commission: continued activities as applicable, prior to January 1, 2023 deadline for state regulations to take effect.
- 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

- Hartford Business Economic Development Forum October 12th.
- CCM webinars including Community Policing, Municipal Employee Relations Act

Upcoming

- CCM webinars towards CCMO certification.
- CCM annual conference November 1-2.

Economic and Community Development

Industrial Park:

- Working with Sever Pharmaceuticals and Advance CT with expansion plans for their future expansion project

Enterprise Corridor:

- Foster Corp - Pre- application has been accepted by the CT DECO for benefits. Out part-time Assessor has done a remeasurement of the expansion.
- Paramount Glass Works - Pre-Applications has been submitted
- Curved Mouldings - Pre-application has been submitted

Putnam Trails Cmte - Conversations continue as to the best strategy and connections to further address rail access for the Thompson/Putnam connection. Rail seems to be the best overall Trail site but has been challenging for most communities to gain access.

Beautification - Miller Park (corner of Kennedy Dr and Providence St) has been rehabbed with the assistance of Centreville Bank employees, Paint Dept from Chace Building Supply and John Miller. All items from the kiosk have been removed and will be replaced with new plaques, extended River Trail illustration and historic photos with the assistance of the Aspinock Historical Society. It was discovered that the Town also owns the parking area/garage abutting the kiosk. Extensive work or replacement needs to be done on the garage doors and then they will be repainted as well. A new sign will be placed on the electrical panel noting the location as Miller Park.

Jewett City Saving Bank has adopted the South Main St project in front of the Boxcar Museum. A plaque has been made and installed.

Brooklyn Veterinary Hospital (BVH) has adopted the large Union Station island garden in front of Centreville Bank. Weeding has taken place and the Veterinary employees have installed new mulch. Down to Earth Landscaping will be installing 2 new shrubs in that garden and then BVH will install new plantings.

The Quiet Corner Garden Club has adopted the Providence St Municipal Parking Lot Garden as a Memorial Garden for past members. They will take on the design, planting, and maintenance of the area, but are seeking Town assistance with water and tree trimming.

CT Community Investment Fund- This \$6.3 million grant was submitted to the State for the purpose of acquiring the Kennedy Drive Eversource property; pavement and enhancement of the Kennedy Dr Municipal Parking lot; and the Kennedy Dr. Streambank Stabilization Project. Notification of award should be in late Fall/early Winter.

Putnam Guide - A new magazine guide is being designed to replace the guide which was published over 2 years ago. Working with Kelly Tourtelotte and the magazine writers to submit

Board of Selectman Quarterly Report - April, 2022

Putnam Redevelopment Agency (PRA)

Community Development Block Grant (CDBG) - We are servicing 17 homes in the current breakdown for housing rehabilitation grants through the Program Income Account which is mandated by HUD to be spent down first. All Program Income has been spent down at this time, and we are currently working on 8 projects using funds from the CDBG FY20 grant. Several applications are still being processed with some being returned to the applicant for additional information.

Blight - The Director has recommended a Blight Pilot Program to the Administration to expedite any blight concerns and to support the Building and the Fire Marshall's offices. Conversations have begun and will continue as we learn from present experience regarding enforcement and any needs to be addressed.

Affordable Housing Study- A draft of the Affordable Housing Study has been submitted with comments being considered. A public survey regarding the subject of affordable housing had been advertised on the Town's website and Facebook as well as on the WINY Facebook page and news story. Because of the low response to those avenues, additional paper copies of the survey and a QR Code was available in the Putnam Library and an ad placed in the Putnam Town Crier.

48 Industrial Park Rd. Incubator Building - The lease to Fluid Coating Technologies has been renewed for a 3-year period at a 5% increase plus a \$200 monthly revenue charge.

Revolving Loan Program - The Agency recently approved a \$25,000 gap financing loan to a local business for acquisition of property. Town Counsel is currently reviewing all documentation.

CT DECO 2022 Municipal Brownfield Assessment and Remediation Grant Program -

The Town is applying for said grant for the completion of brownfield remediation of Belding Mill (107 Providence St) and assessment (Phase I and II) of the Metal Mast Marine property (51-55 Providence St). Financial assistance requested from the CT DECO will be for \$2,000,000.

new test and story content. There is no cost to the Town for publication as it is solely supported by advertisements.

Key Capture Energy - The lease-to-purchase agreement has been extended for an additional 2 years for the Lithium Battery Storage project on 192 Park Rd. The first payment of the new lease has been received.

Congressman Courtney Visit - Hosted an arts and cultural roundtable and arts tour of Putnam with Congressman Courtney. Visit was initiated by Wendy Bury, Director of SECT Cultural Coalition. Approximately 35 people were in attendance from northeastern CT.

LL Bean Pop-Up Event - The company has requested a return visit to Putnam for their Pop-Up Tour. The Board of Selectmen have approved the October 4th and 5th dates, with options to attend the weekend of the Dazzle Light Parade, November 26th and 27th to include either:

Friday and/or Saturday - 11/25 and 26 OR

Saturday and Sunday - 11/26 and 27 (leave by 3:00p.m. on Sunday, 11/27)

Updates:

- **Saturday Farmers Market** will be ending on October 29th
- **Ribbon Cuttings** - Main St Gelato
 - Painted Baker Cafe
 - Luxe and Nature Store
- **Tour of Putnam** -Advance CT - Lisa Mercurio
- Met with the new Day Kimball Healthcare VP of Operations

- **Attended:**
 - o NE Commercial Real Estate Monthly meetings
 - o ECEC State meetings
 - o CEDA Board of Directors meeting
 - o Land Bank Board of Directors
 - o CT Mainstreet meetings
 - o HealthQuest quarterly meeting

2022 Facilities Quarterly Report

July-September

Prepared by Kevin Lamothe

9/26/2022

July

Pauquette Electric tied in the electrical portion of the control box for the irrigation system.

P&S Irrigation completed the water line and sprinkler head installation and programmed the smart control box for remote operation.

Donny D's custom landscaping finished the instillation of the concrete pump chamber for the irrigation system.

Lou LaPalm Plumbing in conjunction with WPCA completed the water connections for the water meter for the irrigation system.

Pauquette Electric was on site to trouble shoot and repair the outside parking lot lights that were not operating properly with sensor function.

Facilities repainted the art wall in the community room hallway due to excessive scuff marks and handprints.

Sign Pro Inc. was on sight to install the building number and the street address on the soffit above the main entrance of the Complex and the brick sign on the lawn near the intersection in front of the Complex.

Hung pictures in the Historical Society office.

As instructed by Sprucedale Gardens and Sunset Nurseries, we watered the newly planted trees by hand and bucket several times weekly.

Kinsley Generator was called on site for an alarm fault at time of regular test run.

Silktown Roofing called in for a roof leak in the children's area of the library.

August

Colliers final quarterly walk through, and inspection of HVAC, lighting and domestic hot water was completed.

Several hours of weeding in the water garden and numerous shrub and flower gardens around the Complex. I utilized some Putnam High School students that needed hours for their required community service hours.

New England Glass Co. came in to make some adjustments to the main lobby exterior doors that were hanging up when trying to close.

Venture Communications & Security replaced an exterior door card reader that stopped working on the southwest side employee door to the library.

Facilities worked on some soiled carpet areas in the children's section of the library, and we are looking into replacing some of the lighter carpet sections with a darker more forgiving color.

Facilities worked with the Registrar of voters to set up and breakdown for the primary vote at the Complex.

September

Silktown Roofing called in a couple of times for roof leaks in the library, a solution has been discussed and we are waiting on material availability.

Landscapers from Gerber overseeded many areas of lawn that were affected by equipment traffic during the construction phase of the Municipal Complex.

New England Service & Controls replaced a failed condensate pump in kitchen mini split unit with a larger more robust pump to help mitigate any further issues.

New England Service & Controls performed the quarterly PM service on all the HVAC and coil units in the Complex.

Venture Communications & Security was called in to troubleshoot and repair the camera network communication for the security cameras.

Killingly Fence Co has marked out for a 6' white vinyl fence to be installed on the west side of the gravel overflow parking lot, on the south end of the Municipal Complex Property.

The continual increase in the building use has been very manageable due to the coordinated efforts of the Administration and the cohesive teamwork of all the departments.

Finance Department

Quarterly Report (July - Sept 2022)

October 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.

We have hired a new part time Accounts Receivable clerk. Stacy Choti, she started the middle of August and is working out very well.

The office is now fully staffed.

2. Audit

The Auditors were onsite the end of July and started their interim work on FY22. They are already scheduled to come back the end of October to perform the rest of the audit.

3. Budget

Working on year end closing of the budget. Continuing to monitor the FY23 budget.

Monitoring the Capital Project Budgets in Infinite Visions for FY 2023.

Will have to make some cuts in CIP for FY23 due to the unanticipated decrease in Ash Landfill revenue.

4. Revenue

Continuing work on prioritizing projects for the ARPA funding received in FY21 \$1,389,340.00. Received in August \$477k NEU Tranche 2 portion of the second half of the ARPA funds. The remaining \$900k will be received the middle of October.

General government budget collected \$10,546,073.04 this quarter. Highlighting some of the depts; \$9,714,432.67 in revenue from Revenue office taxes, \$588,202.89 Ash Landfill, \$73,407.03 Town Clerk and \$48,723 Building Dept.

Stickers for trash pickup took in \$101,460 this quarter.

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

5. Expenditures

Continue updating the W-9's as needed.

Processed invoices & payroll totaling \$2,186,393.74 out of the General Government budget.

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

6. Capital Improvement Project (CIP) & Fixed Assets

Reviewed the list for FY22 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. All with making improvements to the Req/PO's, having the requester scan into IVisions and attaching it to the Req, any and all supporting documentation for their purchase.

Refresher class for calendar year end reports.

8. Next Quarter/Upcoming Activities

Fiscal Year 2024 budget.

Scholarship requests will be coming in around December/January time frame as students start prepare to return to college for Spring semester.

Maureen Benway

Finance Director

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.

August

- Pothole patching and basin top cleaning
- Tree removal
- Overlay paving
- Equipment repairs
- Roadside mowing
- Catch basin repairs and replacements
- Process bulky waste and other dropped off materials
- Sweeping roads for chip seal
- Town wide metal pick up
- Install and repair bituminous curbing

September

- Pothole patching and basin top cleaning
- Roadside mowing
- Overlay paving
- Process dropped of waste.
- Assist tree removal contractors
- Trame control for chip seal contractor
- Catch basin repair and replacement
- Brush chipping
- Waterway cleaning
- Install bituminous curbing
- Roadside mowing

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

July 2022 - September 2022 Quarterly Report

From: Mariah Clifford, Department Head

Payroll:

- Accrued Wages
- Leave Balance Transfers/Yearly Accruals
- FYE Rollover
- FYE Completion for Town/WPCA
- Summer Camp Orientation
- Open Enrollment Changes

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.
 - Received advertisement from Hooker & Holcombe that an employee cannot collect their pension and be a W2 employee. Need to contract as a I 099. Retiree decided not to work in the registrar's office.
 - Future I 099 contracts in progress for ECO department, DPW, and WPCA.

FMLA:

- As of 4/4/2022 one employee is on FMLA - Employee set to return in August.
 - Employee still on leave until end of October.
- As of 6/27/2022 one employee is on FMLA - Employee estimated return is 3-5 weeks.
 - Employee returned 7/25/2022.
- As of 9/21/2022 one employee is on FMLA - Employee estimated return is 4-6 weeks.

Employment Changes:

- Assessor resignation, effective 4/5/2022

Human Resources and Payroll Department
Mariah Clifford

- o 3 employment offers denied
 - o 1 offer sent that is still pending a response as of 9/30/2022
- Maintainer resignation, effective 6/30/2022
 - o Hired open position as of 7/4/2022
- Maintainer Retirement received, effective 10/28/2022
- Fire Marshal resignation, effective 6/30/2022
 - o Job Posting Closed 9/30/2022. Pending Interviews
- Town Clerk position filled, effective 9/19/2022
- Accounts Receivable position filled 8/16/2022
- WPCA Termination, effective 8/19/2022
- WPCA Roadman positions filled, effective 8/26/2022 and 10/11/2022
- Caretaker open position posted. Closed 9/26/2022 - interviews conducted.
- WPCA Wastewater Operator position posted. Closed 9/23/2022 - interviews conducted.
- ECD Director retirement letter received, effective 1/3/2023.
 - o Position posted. Closed 9/30/2022. Interviews pending.

Insurance:

- Updated WC/LAP splits - excluding BOE

Q4 2022 Expected Efforts:

- Fill all open positions
- Calendar year end prep
- Government Accounting class study/exams
- Continue training towards CCMO
- Member of SHRM. Study/Exams towards SHRM-CP Certification

Land Use Agent Report

3rd Quarter 2022

Update for 3rd Quarter 2022 July, August, September

Bruce Fitzback Land Use Agent

Inland Wetlands and Watercourses Commission

July: Mr. Hyatt - 532 Liberty Highway, Wetlands Violation, Application Approved.

Thru 4 Kennedy Dr. - Valta Energy installation of photovoltaic Array, Application approved.

Sept: 83 Park Rd - Valta Energy installation of photovoltaic Array, Application approved.

Danco Rd Bridge replacement application submitted.

Dimitrios Moutoudis - 21 Providence Pike, Dunkin Donuts, Client Hold for modification, bridge replacement.

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

Daniel Leveque - 481 River Rd, Notice of Wetlands Violation, Waiting for plan submittal.

Mr. Phongsas - 601 & 603 School St. Notice of Violation, construction of commercial parking lot, with out Permit.

285 River Road LLC & Putnam River Road LLC, Proposed 11 Lot Subdivision and Gravel Operation

Planning Commission

July: Planning Commission Recommendation for a text amendment to the Town of Putnam Zoning Regulations for cannabis facilities. Zoning Public hearing Aug. 29

Aug: No meeting

Sept: No meeting

Plan of Conservation and Development

July: Review of Chapters 1-4

Aug: No meeting

Sept: No meeting

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.

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

Stormwater

July: CDM Smith continued stormwater sampling and mapping 7/21, and 7/27

Aug: CDM Smith continued stormwater, 8/4, 8/15-16,

Sept: CDM Smith continued stormwater, 9/2, 9/26 - 9/28

Town GIS

July: Building Dept found two additional minor correction,

Thru So far, the new GIS has function well.

Sept: Division between fire districts.

Quinebaug Technology Park

Research and drafting of plans for potential ownership changes

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

School St., Mobile Station site work has not been completed as proposed, Engineers report expected.

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, Engineering plans expected.

21 Providence Pike, Dunkin Donuts site improvements, on hold for revised plans.

Pedestrian and Bike Trails

Airline State Park Trail

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

Sept. Meeting with Weston & Sampson and Town, gathering support from contacts, DEEP, DOT, and CT State Parks to form a group effort for the Railroad contact and proposal.

Cellular

July-Sept. 43 Prospect St. Current Proposed Lease being Reviewed by Rich Roberts. Negotiations in progress

Solar

Town: 83 Park Rd and 4 Kennedy Dr Wetlands permit issued, building permit pending
Glenvale Solar, 56 River Rd. 4 MW array at CT Siting Council, and under town review.

Electric Vehicle & Charging stations

July: Provided with information that the Kennedy Dr charging station is often out of service.

Sept. A. Reynolds Electric and Town proposed new charging station at the South Main St. Parking Lot

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
October 3, 2022

"I like this place!"

Anonymous child walking out of the library with her parent on August 31, 2022

One year in the Complex! We had a wonderful first summer with the abundant back yard for Summer Lunch" and programs. We learned that there is a need for some shade in the back because as the time moves toward noon the shady area gets smaller and smaller. I've talked to Kevin and Elaine about possible sun shades coming off of the building attached to the soon-to-be-installed playscape. We were thankful for people in our community who gave their time to provide entertainment during the lunches- we even had a mini-horse one day!

We have issued 588 new cards and circulated 74,025 physical items and 4,638 electronic items since we moved into the new building. The library circulation increased 32% in the last fiscal year from the previous. Our walk-in numbers have been steadily rising to an average of 837 people in July.

Fall children's programming started last week, with two sessions of Tina's Tiny Tots (birth to 3) as well as two sessions of Preschool Story Time (3-6) every week. The Children's department also offers a seasonal monthly Take Home Craft and monthly in-library Scavenger Hunt. Tina Aubin has been our Children's Librarian since 1998, and she is very well loved and extremely suited for her position.

Adult programming moves into high gear this fall with four monthly book discussions (senior, Ella Grasso Gardens outreach, YMCA and in-house), a black bear program, a paranormal program, several author talks and a painting workshop. Adult Services Librarian Patricia Jensen has been employed by the library since 1986 and capably leads all of the book discussions and presents excellent painting workshops.

We are very excited about the news that the Putnam Patriot/Windham County Observer definitely will be digitized. The CT Digital Newspaper Project Advisory Board had to look at our microfilm to make sure that the content was historically significant. They were especially interested in the history of the textile industry in our area and the local perspective the newspapers provided on changing mill town communities. An August 10th press release from the State Library verified that the Putnam Patriot (1908-1949) and Windham County Observer (1905-1949) will be available at chroniclingamerica.com (Library of Congress website) in 2023. Bill Pearsall (Town Historian), John Miller (Aspinock President) and I discussed the digitization announcement on WINY radio in early September.

We used memorial funds from the Labonte family and a gift from the St. Onge family to start a collection of Wonderbooks. Wonderbooks combine quality children's books with an easy to use audio component, and they have been very popular! It is difficult for patrons to have the equipment at home as audio formats change (cassette to CD to electronic), so this book is all in one. It is especially beneficial for children who are learning to read as the visual and audio work together to reinforce learning.

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.

Recreation Department Report : July- Aug-Sept 2022 Report

Field Committee:

Vet's Park report

Ongoing Projects:

Water Ban and irrigation

Rotary Park upgrade :

Calf and Bell Stand project

Miller Park report :

Refurbished Message area still a work in progress

St. Marie- Greenhalgh report :

Bleachers have been power washed

Program report

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

Vet Food Shares -Thu Sept 1

NECONN Soccer begins play Sept 9

WPTP has begun, Fall Ball Little League begins this week

PAC- Arts Council/ PRD / Farmer's Market update

Other projects

Holiday Decorating: Ornament upgrade report

COA report:

Van running well, Trips Thu Sept 1 Iggy's, Sat Sept 17 Greg's

Community Room running well with Lunch and Activities

Upcoming Events 2022:

Savor The Flavor Sun Sept 11

Pumpkin Fest Sat Oct 15 / Tackle The Trail Sat Oct 15

Zombie Fashion Show Oct 7

Tax Collector's Office
Quarterly Report
September 23, 2022

Period from July 1, 2022 through September 30, 2022

Accomplishments

The Revenue Office mailed 12,599 bills to taxpayers on June 30, 2022. The taxes billed amounted to \$15,928,340.79 for Town Taxes, \$3,982,571.80 for Special Services, \$520,342.88 for East Putnam and \$22,195.05 for West Putnam. A collection summary for the Town Collections is attached.

Our office has begun working on the Suspense List for the spring of 2023.

On August 23, 2022 a tax sale of the remaining two delinquent properties took place in Community Room 109 of the Town Hall. Both properties were sold, and all taxes due were collected. A listing of all collections from the August tax sale is attached.

On September 22, 2022 all delinquent real estate property owners that met the Putnam tax sale criteria were sent a Tax Collector demand for payment. The date of compliance for the demand is October 31, 2022.

Shannon O'shea, Town of Putnam's Revenue Clerk began her second CD< class on September 21, 2022. The class runs for eight weeks with a final exam at its end.

Classes/ Meetings Attended by Department Head

"Nuts and Bolts for Supervisors" CCM webinar workshop August 17, 2022

Estate Planning, Probate & Property Title Errors" webinar held on August 30, 2022 by the Litchfield Area Assessor Association

"Ethics, Accountability and Conflicts of Interest" CCM webinar workshop held on September 6, 2022

CT Association of Assessing Officers Fall Symposium Legislative Update Session held on September 15, 2022

Windham Tolland Collector/ Assessor meeting September 22, 2022

Upcoming Goals

Working on Alias Tax Warrants to send to State Marshal for collections

Continued work with Auditors on the 2022 Fiscal Year

2024 FY Budget Preparations

Prepping for December Supplemental Motor Vehicle Billing

PUTNAM- COLLECTOR OF REVENUE
 REPORT OF PROPERTY TAX COLLECTOR
 TYPE: OD ALL BILLS
 STATEMENT OF CASH COLLECTIONS
 Jul 01,2022-Sep 30,2022
 CASH TYPE: TOWN

DATE 09/23/2022
 PAGE 1

A/s/c All

Year	TAXES	BOND INT	INTEREST	LIEN	FEES	DEFERRED TAXES	DEFERRED BOND INT	DEFERRED INTEREST	DEFERRED LIEN/FEE	TOTAL
2021	8,972,395.26	0.00	15,042.40	0.00	239.74	0.00	0.00	0.00	0.00	8,987,677.40
2020	145,144.92	0.00	30,694.33	432.00	6,115.89	0.00	0.00	0.00	0.00	182,387.14
2019	149,914.39	0.00	54,354.88	242.00	1,453.86	0.00	0.00	0.00	0.00	205,965.13
2018	215,240.55	0.00	70,906.32	128.00	67.29	0.00	0.00	0.00	0.00	286,342.16
2017	1,203.56	0.00	795.59	0.00	37.91	0.00	0.00	0.00	0.00	2,037.06
2016	139.00	0.00	141.28	0.00	16.91	0.00	0.00	0.00	0.00	297.19
2015	218.38	0.00	232.20	0.00	727.41	0.00	0.00	0.00	0.00	1,177.99
2012	25.59	0.00	48.74	0.00	16.62	0.00	0.00	0.00	0.00	90.95
2011	216.34	0.00	394.11	0.00	93.70	0.00	0.00	0.00	0.00	704.15
2010	202.31	0.00	392.69	0.00	60.25	0.00	0.00	0.00	0.00	655.25
2009	236.50	0.00	512.25	0.00	26.61	0.00	0.00	0.00	0.00	775.36
2008	271.27	0.00	643.68	0.00	0.00	0.00	0.00	0.00	0.00	914.95
2007	319.55	0.00	793.27	0.00	0.00	0.00	0.00	0.00	0.00	1,112.82
2006	80.22	0.00	113.71	0.00	0.00	0.00	0.00	0.00	0.00	193.93
BACK YEAR	513,212.58	0.00	160,023.05	802.00	8,616.45	0.00	0.00	0.00	0.00	682,654.08
CURRENT	8,972,395.26	0.00	15,042.40	0.00	239.74	0.00	0.00	0.00	0.00	8,987,677.40
TOTAL	9,485,607.84	0.00	175,065.45	802.00	8,856.19	0.00	0.00	0.00	0.00	9,670,331.48
TOTAL COLLECTIONS	9,485,607.84	0.00	175,065.45	802.00	8,856.19	0.00	0.00	0.00	0.00	9,670,331.48

REVENUE COLLECTOR
TAX SALE 2022*denotes the properties that were up for tax sale on
August 23, 2022. The redemption date is February 22, 2023.

Taxpayer Name	Physical Address	Town	Special Services	East Putnam	West Putnam	Total
2 Harris Street LLC	2 Harris St	\$ 17,608.58	\$ 7,704.19			\$ 25,312.77
107 Providence Street Associates LLC	94 Providence St	\$ 3,265.34	\$ 1,422.04			\$ 4,687.38
Carpenter Jane K	502 School St	\$ 6,147.41		\$ 445.02		\$ 6,592.43
Chestnut Hill Insurance Group LLC	197 Providence St	\$ 6,138.53	\$ 2,672.26			\$ 8,810.79
Choudhry Amer	146 Church St	\$ 15,539.60	\$ 6,810.61			\$ 22,350.21
Coelho Daiane	403 School St	\$ 6,432.67	\$ 2,701.73			\$ 9,134.40
D&M Group LLC	55 Gilman St	\$ 134,494.30	\$ 58,650.98			\$ 193,145.28
Gardner Estate of Anna L	38 Park St	\$ 10,478.94	\$ 4,576.46			\$ 15,055.40
Leory Guillaume	3 Woodstock Ave West	\$ 9,108.63	\$ 3,942.43			\$ 13,051.06
McNulty Robin K	35 Labossiere Lane	\$ 9,805.28	\$ 4,283.59			\$ 14,088.87
PSA Education Inc	26 Church St	\$ 22,325.00	\$ 9,667.67			\$ 31,992.67
PSA Education Inc	18 Maple St	\$ 235,497.23	\$ 101,958.39			\$ 337,455.62
PSA Education Inc	72 Church St	\$ 212,498.73	\$ 92,258.41			\$ 304,757.14
PSA Education Inc	15-23 Marshall St	\$ 42,828.33	\$ 18,498.11			\$ 61,326.44
Ramos Christopher	16 Decubellis Crt	\$ 19,079.21		\$ 1,669.36		\$ 20,748.57
Tirrell Karl & Laura	74 David Circle	\$ 11,809.43	\$ 5,156.10			\$ 16,965.53
Turenne Gary T	44 Harrison St	\$ 7,405.49	\$ 3,214.40			\$ 10,619.89
TOTALS		\$ 770,462.70	\$ 323,517.37	\$ 2,114.38	\$	\$ 1,096,094.45

Updated 09/26/2022

REVENUE COLLECTOR
TAX SALE 2022

*denotes the properties that were up for tax sale on
August 23, 2022. The redemption date is February 22, 2023.

Selectmen's Quarterly Report

October 2022 meeting

1. COM Smith has started working on the lead service line replacement project. This project has been mandated by the State, to identify the service connections of the water system. We've held several meetings with the Water Department and Road Crew attending and have gone over a lot of the data that they requested. We will be having monthly meetings now. Information about the project will be on the Putnam website, and we will be sending each homeowner a packet to help them identify their service connection.
2. Connecticut Rural Water has engaged a law firm to file a cost-recovery action that provides water and wastewater systems the opportunity to recover any current or future expenses related to PFAS. PFAS (this is a chemical used in manufacturing of different fabrics) testing currently is not mandated by the State, but it will be soon. The testing is going to be expensive. I registered us with the law firm. There was zero cost for us to sign up. Right now, we are just registered with the firm. However, should we find that the testing reveals the presence of PFSA, we will move to client status, and they will represent us to recover any costs.
3. The maintenance building project is finally coming to a close. We've had plumbers, carpenters, and electricians on-site working almost every day. The garage doors and the HVAC system have been installed. The building official came down for some inspections. Also, the electricians who installed the generators have been on-site and doing some work while they wait for one more transfer switch. Hopefully, the maintenance crew can move in by the end of the month.
4. I want to point out that the residents of Putnam did an outstanding job of conserving water during the water ban. The staff could see that the usage went down significantly while the ban was in place. At the start of the ban, we recorded the lowest level of water since 1966.
5. Overall, the Water and Wastewater departments are running smoothly. We hired two people for the road crew and replaced a wastewater operator. With the additional members of the road crew, we will be able to increase the maintenance of the sewer lines and pump stations.

INSPECTIONS

ADDRESS	TYPE
35 Main St.	Annual
132 Main St.	Annual
644 School St.	Annual
241 Kennedy Dr.	Annual
85 Canal St.	Annual
644 School St.	Commercial Kitchen Hood
100 Highland Dr.	Knox Box
604 School St.	Knox Box/Final
85 Canal St.	Knox Box
75 Railroad St.	Fire Alarm Testing/Final
28 Union St.	Pre-Final/Knox box/Fire Alarm
449 Providence Pike	Wood Stove
604 School St.	Hood Test/Final
118 Pomfret St.	Residential Fire Code
366 Church St.	Reno/3 Family/Egress
176 Providence Pike	Day Care/Annual
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/Plan Review
200 Tech Park Dr.	Review Blasting Reports
32 South Main St.	Annual
255 Pomfret St.	Annual
36 Ridge Rd.	Clean Room Egress/Final
62 Providence Pike	Hot Work
44-48 Farrows St.	Smoke/CO Det.
34 Five Mile River Rd.	Annual
320 Pomfret St.	Hot Work
21-23 Franklin St.	Abatement of Fire Hazards
107-111 Smith St.	Annual
38 Ridge Rd.	Relocation Sprinkler Heads/Final
346 Pomfret St.	Annual
Heritage Pines	Pellet Stove
10 Thurber Rd.	Annual
366 Church St.	Final
28 Union St.	Fire Code
33 Wicker St.	Day Care/EastConn
62 Providence Pike - DMV	Final



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



Staff Report
 Third Quarter 2022

OPEN BURNING PERMITS

3 rd Quarter Permits: 7	Permits 2022: 36
ADDRESS	DATE ISSUED
600 Liberty Hwy.	07/05/2022
87 Munyan Rd.	07/05/2022
280 Heritage Rd.	07/19/2022
600 Liberty Hwy	08/09/2022
128 Sayles Ave	09/09/2022
600 Liberty Hwy	09/14/2022
280 Heritage Rd.	09/27/2022
<p>*Permits are issued for 30 days. *Due to drought conditions, most days have been declared "High Fire Danger". *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	July 2022		August 2022		September 2022	
	INCIDENTS	FM REVIEW	INCIDENTS	FM REVIEW	INCIDENTS	FM REVIEW
PUTNAM	17	13	13	13		
EAST PUTNAM	30	6	42	7		
<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>						

INVESTIGATIONS

ADDRESS	TYPE	DATE
224 Pomfret St.	Structure Fire (Porch)	07/24/2022
12 Addison St.	Inside Fire (Lithium Ion)	08/20/2022
22 Seward St	Structure Fire (Garage)	09/03/2022
Tucker Hill Rd.	Scrap Metal Pile (In Truck)	08/29/2022

PERMITS

ADDRESS	TYPE	DATE
35 Main St.	Liquor Permit	09/14/2022
85 Canal St.	Liquor Permit	08/12/2022
132 Main St.	Liquor Permit	09/06/2022
604 School St.	Liquor Permit	08/12/2022
241 Kennedy Dr.	Liquor Permit	09/22/2022
200 Technology Park Dr.	Blasting Permit	07/16/2022
200 Technology Park Dr.	Blasting Permit	08/16/2022
200 Technology Park Dr	Blasting Permit	09/21/2022
*Blasting permits are issued for 30 days. *2nd Quarter permit fees collected = \$480		

COMPLAINTS/INQUIRIES

64 Edmond St.	Inquiry	Comm. Hood Updates
Heritage Pines Condos	Inquiry	Inquiry/BBQ Grills
Bradley Playhouse	Inquiry	Wheelchair Ramp/Egress
Ella Grasso - Ballou St.	Inquiry	Fire Lane Parking
366 Church St.	Inquiry	3 rd Floor Egress
15 Pearl Ave.	Inquiry	Install Propane Fill Station
33 Industrial Park Rd.	Inquiry	Install Fueling Station
100 Highland Dr.	Inquiry	Hazard Class/Storage
15 Cleveland St.	Complaint	Unsafe Egress Stair
16 Grove St.	Complaint	Nuisance Burning
82 Woodstock Ave.	Complaint	Nuisance Burning
7 Wilkinson St.	Complaint	Tenant/Landlord
68 Smith St.	Complaint	Unsafe Egress Stair
107-111 Smith St.	Complaint	Tenant/Landlord
253 School St.	Complaint	Nuisance Burning
21-23 Franklin St.	Complaint	Fire Code
76 Marshal St.	Complaint	Nuisance Burning
106 Liberty Hwy.	Inquiry	Open Burning Requirements
Furnace St.	Inquiry	Storage
45 Ridge Rd.	Inquiry	Dust Collector Requirements
235A Kennedy Dr.	Complaint	Overcrowding

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	Overgrown Veg./Vacant
3-5 Providence St.		DNE	Under Construction
107 Providence St.		DNE	Vacant/Heavy Timber Construction
29 Heritage Rd.		DNE	Vacant/Open
118 Pomfret St.	X	DNE	Vacant/Unsafe Stairs & Porches
21 Franklin St.		Caution	Occupied 8 of 10/Porches/FP Features

OTHER

ADDRESS	DESCRIPTION
10 Mary Crest Dr.	Flaring of 30,000 gallon propane tank for removal of tank.
Town of Putnam	Annual Town fireworks display on 7/9/22.
156 Providence Pike	Flaring of 1,000 gallon propane tank due to cracked valve and need for tank replacement.
10 Mary Crest Dr.	Meeting with DCC Propane regional representatives on 7/12/22 to discuss expectations and code requirements for reconstruction of the bulk facility.
118 Pomfret St.	Collaboration with the Building Official and Town Administration in dealing with the unsafe residential structure. Involved in numerous meetings with the owner and attorneys as well as numerous site visits.
200 Technology Park Dr.	Blasting continues with blasting conducted on 9 days over the last 3 months. Blast reports are delivered after every blast for review by the FM Office.
Putnam Science Academy (All Buildings)	Nuisance fire alarms continue to be an issue at the school. On 8/30 DFM Belleville and Fire Chief Bob Campbell met with the students to discuss false alarms, expectations, and procedures.
Putnam Public Schools	DFM Belleville attends fire drills and lock down drills at all public schools often meeting with faculty after to discuss positive outcomes and items to work on.

October 11, 2022

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

RE: Building Official/Z.E.O. Report – 3rd Quarter 2022 – (July-Sept)

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 - Ongoing
60 River Junction Estates – new house – Sheetrock and finish work -
51 River Junction Estates – new house – Conditional Certificate of Occupancy
40 Charles Street – Fire scene – rebuild – new contractor 4-25-22 - trim work ongoing
44 Blood Road – new house – Roughts ongoing
314 River Road – Wheelabrator – Scale House, Office, Pre-Treatment Bldg., Wheel Wash Bldg. ongoing
45 Ridge Road – Certificate of Occupancy issued
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 – Certificate of Occupancy failed – corrections ongoing
105 Cady Road – rebuilding after fire
41 Paula Place – new house
225 Kennedy Drive – interior renovations
41 Paula Place – New house
28 Union Street – met with tenant and FM regarding CO and deficiencies
80 Front Street – Stove King

BLIGHT:

62 Thompson Avenue
394 Providence Pike
80 & 88 Farrows Street – **80 Farrows Street – demo'd**

BLIGHT CONTINUED:

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
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 – **new owner – clean-up and permits ongoing**
48-50 Woodstock Avenue – Fines issued (owner and tenant) -11-10-2021 – clean-up started – 12-15-2021 – 2nd Citation in April – **3rd citation early October**
21 Dudley Street – collapsing – 3-9-22 – letter sent – 3-17-22 - check status – **working with neighbor for Access – no frontage**
28 Park Road – couch/loveseat
Thurber Road – mattresses – gone
57 Bibeault Street – chair and brush – gone
68-70 Chapman Street – couch – gone
30 School Street – loveseat - gone
6-8 Bolles Street – couch/mattress – gone
78 Battey Street – mattresses – gone
81 Battey Street – couch - gone

BLIGHT CITATIONS:

48-50 Woodstock Avenue – **3rd citation early October**
16 Park Road - # 22-104 for \$ 3,100.00
55 Providence Street – demo debris – **2nd citation early October**
8-12 High Street – **2nd citation early October**
2 Harris Street – citation paid – clean-up ongoing

POSSIBLE WORK WITHOUT PERMIT:

50 Canal Street – dumpster - pic
127 Wilkinson Street – dumpster – pic
366 Church Street – roof – pic
93-105 Farrow's Street – pic
10 Town Farm Road – porch over rear deck – pic
139 Underwood Road – dumpster – pic
191 Modock Road – siding – pic
11 Gilman Street – dumpster - pic
18 Maple Street – Impact Fire – informed was annual inspection
49 Heritage Road – lumber – pics
31 Mill Street – anonymous complaint
162 Woodstock Avenue – pic

POSSIBLE WORK WITHOUT PERMIT CONTINUED:

9 Genevieve Street –
21 Franklin Street # 8 – pics
60 Green Street – Right side downstairs – pic
10 Davis Street – sheetrock – pic
219 Killingly Avenue – chimney liner – pic
91 Smith Street – front porch – pic
182 School Street – pic
47 Woodstock Avenue – 2nd floor - pics

LETTERS SENT FOR NO PERMIT:

29-31 King Street – interior
50 Canal Street – dumpster – permit obtained
252 Providence Pike – siding – permit obtained
12 Chase Street – AG pool – pool removed
9 Genevieve Street – dumpster – cleaning out house
47 Heritage Road - - decking – permit obtained
191 Modock Road – siding – permit obtained
139 Underwood Road – dumpster – will call Northeast Flooring
10 Town Farm Road – deck – permit obtained
138 Fox Road – front deck/steps – permit obtained
127 Wilkinson Street – dumpster – permit obtained
61 Killingly Avenue – interior – permit obtained
11 Gilman Street – interior - permit obtained
47 Laurel Street - interior –
162 Woodstock Avenue – permit obtained
31 Mill Street – interior -
219 Killingly Avenue – chimney liner –
91 Smith Street – front porch – permit obtained
281 Providence Street – windows –
590 Five Mile River Road – front porch – permit obtained
89 Powhattan Street – roof and railings –
47 Woodstock Avenue – 2nd floor – working on submitting
158 Park Road – windows
93-105 Farrow's Street – permit obtained
220 South Main Street – electrical –
10 Davis Street – interior – owner in hospital
129 Woodstock Avenue – 2nd floor roof -
366 Church Street – roof – phone call – permit obtained

ZONING:

62 Providence Pike Suite D Signage – incorrect size – required to resubmit twice
Genevieve Street – complaint regarding ducks
26-30 Front Street – Coca-Cola Mural – discuss with Zoning Chair
2 Furnace Street – new owner
67 Front Street – new owner

HOUSING COMPLAINTS:

118 Pomfret Street – Structure deemed Uninhabitable by Building Official and Fire Marshal – tenants relocated per State Statute – boarded up and secured by Building Official – Entry restricted
1 Bellevue Street – letter sent
7 Wilkinson Street – basement unit – letter sent
38 Marshall Street – 2nd floor unit – letter sent
68-70 Smith Street – FM to send letter
95B Powhattan Street – with FM
207 Sabin Street # 64 – possible mold in attic – nothing found

MEETINGS:

Department Head & Land Use/ECD – 7-14-22
118 Pomfret Street – Halloran Sage/owner/Mayor/TA/FM
115 Groveland Avenue – new owner and requirements for completing development – 6 units
60 Front Street – met with FM and new owner regarding remodel
Department Head & Land Use/ECD – 8-4-22
15 Pearl Avenue – tenant regarding 1000g AG propane tank and requirements – discussed with FM
Department Head & Land Use/ECD – 9-8-22
Blight – ECD/Mayor/TA/FM

MISCELLANEOUS:

165 Kennedy Drive – Old DMV – demo'd
18 South Main Street – discuss electrical safety issues discovered in basement
97 Providence Pike – phone with Architect regarding Fire Pump and Generator final submission plans
604 School Street – Hood inspection with FM
17 Providence Pike – car vs building - tenant to secure
Contractor regarding deck beams and joists per code
500 Five Mile River Road – investigate for Driveway permit application
100 Highland Drive – Occupied – Solar array materials only – discussed with FM

TRAINING:

Building Official Enforcement Review 2021 – OEDM – 3 hrs

Building Permit Receipts

Permit	Date	Paid	Trans #	Location	Est Cost	Refund	Radon	Roadcut	Cert	COFee	Zoning	State	Point	TownFee
22-220B	07/01/22	111.34	CK# 231	30 GENEVIEVE ST	9,000.00	0.00	0.00	0.00	0.00	0.00	0.00	2.34	10.00	99.00
22-216B	07/05/22	55.04	CK# 00418	90 FIVE MILE RIVER R	3,200.00	0.00	0.00	0.00	0.00	0.00	0.00	1.04	10.00	44.00
22-225B	07/05/22	122.60	CK# 3630	33 UNDERWOOD RD	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	2.60	10.00	110.00
Draft	07/07/22	10.26	CK# 02283	554 #1 LIBERTY HGWY	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.26	10.00	0.00
Draft	07/07/22	10.26	02283	554 #2 LIBERTY HGWY	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.26	10.00	0.00
22-228B	07/07/22	268.98	CK# 148	17 EDMOND ST	22,700.00	0.00	0.00	0.00	0.00	0.00	0.00	5.98	10.00	253.00
22-222B	07/07/22	55.04	CK# 386	29 RIVER JUNCTION	3,500.00	0.00	0.00	0.00	0.00	0.00	0.00	1.04	10.00	44.00
22-243B	07/07/22	370.32	CK# 5021	73 EAST PUTNAM RD	32,000.00	0.00	0.00	0.00	0.00	0.00	0.00	8.32	10.00	352.00
22-247B	07/07/22	43.78		84 SO MAIN ST	2,700.00	0.00	0.00	0.00	0.00	0.00	0.00	0.78	10.00	33.00
22-264B	07/11/22	300.00	M.O. Last	22 PEARL AVE	25,000.00	0.00	0.00	0.00	0.00	0.00	0.00	6.50	10.00	283.50
22-233B	07/12/22	246.46	CK# 1085	2 HURRY HILL RD	20,671.00	0.00	0.00	0.00	0.00	0.00	0.00	5.46	10.00	231.00
22-235B	07/12/22	111.34	CK3 01583	109 BATTEY ST	8,300.00	0.00	0.00	0.00	0.00	0.00	0.00	2.34	10.00	99.00
22-231B	07/12/22	35.26		250 FOX RD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.26	10.00	25.00
22-253B	07/14/22	35.52	CK# 636	9-15 CLORAN ST	1,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.52	10.00	25.00
Draft	07/14/22	235.20		16 PARK RD	20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	5.20	10.00	220.00
22-237B	07/14/22	35.26	CK# 396	4 SUNSET AVE	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.26	10.00	25.00
22-249B	07/18/22	35.26	CK# 4108	218 PROVIDENCE ST	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.26	10.00	25.00
22-234B	07/19/22	133.86	CK# 335	184 PARK ST	10,291.00	0.00	0.00	0.00	0.00	0.00	0.00	2.86	10.00	121.00
22-268B	07/20/22	122.60	CK# 188	584 SCHOOL ST	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	2.60	10.00	110.00
22-236B	07/20/22	122.60	CK# 3338	20 BREAUULT ST	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	2.60	10.00	110.00
22-232B	07/21/22	43.78	CK# 1974	62 FARROWS ST	3,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.78	10.00	33.00
22-254B	07/21/22	100.08	CK# 6949	70 ASPINOCK RD	8,000.00	0.00	0.00	0.00	0.00	0.00	0.00	2.08	10.00	88.00
22-252B	07/21/22	35.52	CK# 411	78 #197 PERRY ST	1,700.00	0.00	0.00	0.00	0.00	0.00	0.00	0.52	10.00	25.00
22-242B	07/21/22	35.52	CK# 14961	50 CANAL ST	1,200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.52	10.00	25.00
Draft	07/21/22	122.60		222 EAST PUTNAM RD	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	2.60	10.00	110.00
22-255B	07/25/22	190.16	CK# 00222	515 CHURCH ST	15,249.00	0.00	0.00	0.00	0.00	0.00	0.00	4.16	10.00	176.00
22-239B	07/25/22	178.90	CK# 1144	46 RIVER JUNCTION	15,000.00	0.00	0.00	0.00	0.00	0.00	0.00	3.90	10.00	165.00
22-240B	07/27/22	35.52	CK# 203	2 PAULA RD	1,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.52	10.00	25.00
22-238B	07/27/22	77.56	CK# 475	366 CHURCH ST	6,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1.56	10.00	66.00
22-251B	07/28/22	100.08	CK# 293	58 TOURTELLOTTE RD	8,000.00	0.00	0.00	0.00	0.00	0.00	0.00	2.08	10.00	88.00
22-245B	07/28/22	35.26		69 WALNUT ST	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.26	10.00	25.00
22-244B	08/01/22	156.38	CK# 3041	134 SCHOOL ST	12,700.00	0.00	0.00	0.00	0.00	0.00	0.00	3.38	10.00	143.00
Draft	08/01/22	3,951.00	CK# 3078	41 PAULA RD	350,000.00	0.00	0.00	0.00	0.00	0.00	0.00	91.00	10.00	3,850.00
Draft	08/02/22	404.10	CK# 1120	23 LAFAYETTE ST	35,000.00	0.00	0.00	0.00	0.00	0.00	0.00	9.10	10.00	385.00
22-282B	08/02/22	257.72	CK# 21586	21 WICKER ST	21,800.00	0.00	0.00	0.00	0.00	0.00	0.00	5.72	10.00	242.00
22-257B	08/02/22	77.56		35 MECHANICS ST	6,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1.56	10.00	66.00
22-246B	08/03/22	370.32	CK# 1624	11 MAYNARD ST	31,500.00	0.00	0.00	0.00	0.00	0.00	0.00	8.32	10.00	352.00
22-270B	08/03/22	460.40	CK# 3779	80 FRONT ST	40,000.00	0.00	0.00	0.00	0.00	0.00	0.00	10.40	10.00	440.00
22-261B	08/03/22	167.64	CK# 00224	263 WOODSTOCK AVE	13,845.00	0.00	0.00	0.00	0.00	0.00	0.00	3.64	10.00	154.00
22-250B	08/09/22	291.50	CK# 727	30 CHARLES ST	24,775.00	0.00	0.00	0.00	0.00	0.00	0.00	6.50	10.00	275.00

Building Permit Receipts

Permit	Date	Paid	Trans #	Location	Est Cost	Refund	Radon	Roadcut	Cert	COFee	Zoning	State	Point	TownFee
22-256B	08/09/22	35.52	CK# 832	17 BRADLEY RD	1,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.52	10.00	25.00
22-260B	08/09/22	190.16	CK# 02258	253 LIBERTY HWY	15,659.00	0.00	0.00	0.00	0.00	0.00	0.00	4.16	10.00	176.00
22-263B	08/09/22	404.10	CK# 162	424 PROVIDENCE PIKE	35,000.00	0.00	0.00	0.00	0.00	0.00	0.00	9.10	10.00	385.00
22-258B	08/09/22	178.90	CK# 6957	46 #4 SENEXET RD	14,300.00	0.00	0.00	0.00	0.00	0.00	0.00	3.90	10.00	165.00
22-284B	08/15/22	235.20		111 MANTUP RD	20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	5.20	10.00	220.00
22-283B	08/15/22	66.30		111 MANTUP RD	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1.30	10.00	55.00
22-259B	08/16/22	35.26		169 PROVIDENCE PIKE	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.26	10.00	25.00
22-262B	08/16/22	235.20	CK# 01585	278 FIVE MILE RIVER	19,480.00	0.00	0.00	0.00	0.00	0.00	0.00	5.20	10.00	220.00
22-307B	08/18/22	1,341.84	CK# 30717	125 KENNEDY DR	1,183,532.00	0.00	0.00	0.00	0.00	0.00	0.00	307.84	10.00	13,024.00
Draft	08/18/22	539.22	CK# 405	11 GILMAN ST	47,000.00	0.00	0.00	0.00	0.00	0.00	0.00	12.22	10.00	517.00
22-288B	08/18/22	35.52	CK# 10679	33 ADDISON ST	2,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.52	10.00	25.00
22-266B	08/19/22	35.26	CK# 125	296 CHURCH ST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.26	10.00	25.00
22-265B	08/19/22	573.00	CK# 2903	32 HURRY HILL RD	50,000.00	0.00	0.00	0.00	0.00	0.00	0.00	13.00	10.00	550.00
22-289B	08/19/22	235.20	CK# 3709	80 FRONT ST	20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	5.20	10.00	220.00
22-303B	08/24/22	291.50	ck # 171	61 KILLINGLY AVE	25,000.00	0.00	0.00	0.00	0.00	0.00	0.00	6.50	10.00	275.00
22-276B	08/24/22	471.66	ck # 3060	134 SCHOOL ST	40,523.00	0.00	0.00	0.00	0.00	0.00	0.00	10.66	10.00	451.00
22-295B	08/24/22	77.56	ck # 3195	47 HERITAGE RD	6,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1.56	10.00	66.00
22-269B	08/25/22	854.50	ck # 95	225 KENNEDY DR	75,000.00	0.00	0.00	0.00	0.00	0.00	0.00	19.50	10.00	825.00
Draft	08/25/22	798.20	ck # 1108	7 FLORENCE ST	70,000.00	0.00	0.00	0.00	0.00	0.00	0.00	18.20	10.00	770.00
22-280B	08/25/22	88.82	ck # 15864	331 SO MAIN ST	6,800.00	0.00	0.00	0.00	0.00	0.00	0.00	1.82	10.00	77.00
22-308B	08/25/22	7,047.50	ck # 12082	391 POMFRET ST	625,000.00	0.00	0.00	0.00	0.00	0.00	0.00	162.50	10.00	6,875.00
22-297B	08/25/22	246.46	ck # 112	271 HERITAGE RD	21,000.00	0.00	0.00	0.00	0.00	0.00	0.00	5.46	10.00	231.00
Draft	08/25/22	223.94	ck # 23100	80 WALNUT ST	18,564.00	0.00	0.00	0.00	0.00	0.00	0.00	4.94	10.00	209.00
22-275B	08/25/22	122.60	ck # 8225	220 SO MAIN ST	9,770.00	0.00	0.00	0.00	0.00	0.00	0.00	2.60	10.00	110.00
Draft	08/25/22	404.10	ck # 4306	80 WALNUT ST	34,112.00	0.00	0.00	0.00	0.00	0.00	0.00	9.10	10.00	385.00
22-298B	08/25/22	35.52	ck # 844	553 LIBERTY HWY	1,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.52	10.00	25.00
22-267B	08/26/22	291.50	ck # 36314	165 ELMWOOD HILL RD	25,000.00	0.00	0.00	0.00	0.00	0.00	0.00	6.50	10.00	275.00
22-286B	08/26/22	66.30	ck # 531	15 KNOLLWOODS LANE	4,500.00	0.00	0.00	0.00	0.00	0.00	0.00	1.30	10.00	55.00
22-278B	08/26/22	35.26		107 ALDRICH RD	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.26	10.00	25.00
22-281B	08/29/22	55.04		15 KNOLLWOODS LANE	3,035.00	0.00	0.00	0.00	0.00	0.00	0.00	1.04	10.00	44.00
22-305B	08/29/22	66.30	CK# 1161	55 MECHANICS ST	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1.30	10.00	55.00
22-274B	08/29/22	35.26		191 MODOCK RD	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.26	10.00	25.00
22-273B	08/29/22	35.26	CK# 1228	138 FOX RD	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.26	10.00	25.00
22-285B	08/31/22	35.26		73 ALDRICH RD	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.26	10.00	25.00
Draft	09/01/22	35.52	CK# 1089	26-28 UNION ST	2,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.52	10.00	25.00
22-272B	09/01/22	100.08	CK# 2078	48 EDMOND ST	7,338.15	0.00	0.00	0.00	0.00	0.00	0.00	2.08	10.00	88.00
22-301B	09/02/22	584.26	CK# 43498	50 KELSIES WAY	51,000.00	0.00	0.00	0.00	0.00	0.00	0.00	13.26	10.00	561.00
22-299B	09/02/22	539.22	CK# 5803	414 SABIN ST	46,300.00	0.00	0.00	0.00	0.00	0.00	0.00	12.22	10.00	517.00
22-291B	09/02/22	55.04	CK# 12520	203-267 KENNEDY DR	4,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1.04	10.00	44.00
22-306B	09/02/22	43.78	CK# 358	127 WILKINSON ST	3,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.78	10.00	33.00

Demolition Permit Receipts

Permit	Date	Paid	Trans #	Location	Est Cost	Refund	Radon	Roadcut	Cert	COFee	Zoning	State	Point	TownFee
22-3D	07/27/22	314.02	CK# 27582	80 FARROWS ST	27,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	304.02
22-4D	09/27/22	54.00	CK# 117	105 CADY RD	4,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	44.00
Subtotals		368.02					0.00	0.00	0.00	0.00	0.00	0.00	20.00	348.02
Unique # of Permits: 2			Cost of Construction:		31,000.00									
Unique # of Voids (*): 0														

Fire Protection Permit Receipts

Permit	Date	Paid	Trans #	Location	Est Cost	Refund	Radon	Roadcut	Cert	COFee	Zoning	State	Point	TownFee
22-4F	08/03/22	88.82	CK# 06828 62	PROVIDENCE PIKE	6,349.00	0.00	0.00	0.00	0.00	0.00	0.00	1.82	10.00	77.00
Subtotals		88.82					0.00	0.00	0.00	0.00	0.00	1.82	10.00	77.00
Unique # of Permits: 1			Cost of Construction:		6,349.00									
Unique # of Voids (*): 0														

Plumbing Permit Receipts

Permit	Date	Paid	Trans #	Location	Est Cost	Refund	Radon	Roadcut	Cert	COFee	Zoning	State	Point	TownFee
22-17P	08/18/22	35.26	CK# 409	244 WOODSTOCK AVE	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.26	10.00	25.00
22-18P	09/12/22	268.98		131 ELVIRA HEIGHTS	23,000.00	0.00	0.00	0.00	0.00	0.00	0.00	5.98	10.00	253.00
Draft	09/19/22	43.78	CK# 12891	391 POMFRET ST	2,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.78	10.00	33.00
Subtotals		348.02												
Unique # of Permits: 3			Cost of Construction:		26,500.00	0.00	0.00	0.00	0.00	0.00	0.00	7.02	30.00	311.00
Unique # of Voids (*): 0														

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 - 07-01-2022 - 09-30-2022

Permit #	Parcel Id	Issued	Owner	#	Location	Est. Cost	Fee	Work Description
22-204B	012 178 000-1483	07/01/2022	FISCHER ALAN E	31	CHARLES ST	25,899.33	302.76	Installation of (33) roof mounted solar panels for a total system size of 13.2 KW (DC).
22-205B	007 254 000-741	07/07/2022	HAMMERHEAD CAPITAL INC	213	PROVIDENCE ST	34,000.00	392.84	Roof Replacement- Tear off and New Install - Includes 215 Providence Street
22-206B	026 007 000-3857	07/07/2022	PROVIDENCE PIKE PARKADE LLC	62	PROVIDENCE PIKE SUITE D	160,000.00	1,811.60	tenant fit out in existing space to include: new plumbing fixtures, new receptacles and lighting, remove sub-panel, new ductwork and diffusers, new water heater, repair/replace drywall
22-207B	013 006 000-1728	07/07/2022	KONDYSAR SOPHIE LU	262	UNDERWOOD RD	700.00	35.26	build a deck on back of house 16 ft x 12 ft 2x12 carrier beams 2 x 6 joist not attached to house 1 set of stairs 8 footings 12 inch Diameter, with pvc flooring
22-208B	032 021 000-184366	07/08/2022	SHEA TARA	107	ALDRICH RD	19,000.00	223.94	Installation of 20'x45'x36' in-ground "L" Shaped swimming pool in rear yard. Pool kit to include a pool alarm. Pool to be surrounded by a barrier fence, minimum 48" with self-closing, self-latching gate to code.
22-209B	011 043 000-1182	07/08/2022	FONTAINE BRUCE R & JOSEPHINE M	98	WOODSTOCK AVE	19,000.00	223.94	Installation of 16'x32' Rectangle in-ground swimming pool in rear yard. Pool kit to include a pool alarm. Pool to be surrounded by a barrier fence minimum 48" with self-closing, self-latching gates to code.
22-210B	007 134 000-674	07/08/2022	FICHER ANA & DASILVA ELIANDRO	99-103	SMITH ST	20,000.00	235.20	bathroom and kitchen renovations
22-211B	027 066 000-3476	07/08/2022	DIETLIN RYAN J & DANIELLE E	165	FOX RD	40,000.00	460.40	18' X 36' in-ground pool. Self closing self latching gate, pool alarm, timer
22-212B	001 010 000-402	07/08/2022	ISABEL INTERCONTINENTAL LLC	42	WOODSTOCK AVE WEST	7,000.00	88.82	re-roof small sections not main building
22-213B	010 047 000-1238	07/11/2022	MAILHOT EILEEN M	48	SO PROSPECT ST	25,000.00	291.50	Kitchen update to include removal of old carpet and linoleum, removal and replacement of cabinets and countertops. Updating lights from incandescent to led and removal and replacement of old windows in existing openings
22-214B	041 041 000-185916	07/11/2022	CORNEAU SCOTT S & DANIELLE R	281	CHASE RD	60,000.00	685.60	In ground pool with patio and fence.
22-215B	028 086 000-2698	07/11/2022	SCHELLINGER BOB	531	PROVIDENCE PIKE	7,500.00	100.08	rebuild and support existing deck, new slider, siding repair metal around door.
22-216B	032 073 000-2971	07/18/2022	PEMPEK JOSEPH SCOTT & CHERYL L	90	FIVE MILE RIVER RD	3,200.00	55.04	INSTALL ROOF MOUNTED SOLAR ARRAY OF 8 PANELS @ 3.2 KW DC
22-217B	012 032 000-2607	07/18/2022	PYNE KAECEY	192	WALNUT ST	1,000.00	35.26	Add a 22ft x 24ft car port, a 12ft x 16ft shed and put a 43ft x 6ft fence in front yard
22-218B	026 025 000-2450	07/18/2022	MONTOWESE INDUSTRIAL PARK INC	40	PROVIDENCE PIKE	7,077.00	100.08	Signage on building face - fabricated channel letter sign with individual letters and our logo internally illuminated using LEDs - also a decal sign on the pylon for the shopping center to match others
22-219B	015 207 000-185843	07/18/2022	COHEN JEROLD M TR	121-127	MAIN ST	1,200.00	35.52	Sign installation
22-220B	012 187 000-1482	07/18/2022	PARQUETTE JULIE	30	GENEVIEVE ST	9,000.00	111.34	SHED 200 S.F.
22-221B	011 185 000-1262	07/18/2022	KEENAN SAMANTHA	53	SUNNYSIDE AVE	74,316.00	854.50	Install L-feet, lag bolts, flashing, and racking for 14.210kW roof-mounted solar PV system. Install (49) Q Peak Duo Blk-G10+360 W solar panels, (49) 290W AC solar

Permit #	Parcel Id	Issued	Owner	#	Location	Est. Cost	Fee	Work Description
								microinverters, (1) 100 amp AC disconnect, and (1) solar production meter for 14.210 kW roof-mounted solar PV system
22-222B	041 016 000-184344	07/18/2022	KRECIDLO GEORGE J JR & MARIA E	29	RIVER JUNCTION	3,500.00	55.04	20' X 12' Shed
22-223B	019 023 000-1999	07/18/2022	TROLLEY BUILDING LLC	3	ARCH ST	2,000.00	15.63	Old permit # 11885 construction of mezzanine approximately 14' X 28' with staircase. Framing for bathroom 9'6" X 7'.
22-224B	026 131 000-2798	07/19/2022	ABRAM ERICK D & TANYA	328	WALNUT RD	41,300.00	482.92	siding by dave neal-start date 6/13/22 repair plaster with sheetwork replacement windows
22-225B	014 017 000-1660	07/19/2022	GROH JR LAWRENCE K & ELLISON- GROH ERICA J	33	UNDERWOOD RD	10,000.00	122.60	Siding and new 100 amp electrical service
22-226B	019 020 000-2141	07/19/2022	MACKAY PETER C	172	SO MAIN ST	8,000.00	100.08	Replace roof
22-227B	019 020 000-2141	07/19/2022	MACKAY PETER C	172	SO MAIN ST	3,500.00	55.04	Replace existing porch deck.
22-228B	020 057 000-1833	07/19/2022	BAILEY KATHLEEN M & JESSE M	17	EDMOND ST	22,700.00	268.98	Install 6 ft vinyl fence around side and back yard, install 12 replacement windows, install front step hand railing next to garage entrance, install new man door to garage, install one new step off rear of house exit, sister up a joist in basement near old bulkhead, repair front gutter over garage leak.
22-229B	011 026 000-1187	07/25/2022	116 WOODSTOCK AVENUE LLC	116	WOODSTOCK AVE	6,000.00	77.56	overlay on main house. There is only one layer now. This will be the 2nd layer. Shingles, Drip, underlayment, I/W
22-230B	016 147 000-1751	07/25/2022	BISSONNETTE RANDY R & CHARLOTTE A	50	PERRY ST	34,220.00	404.10	Installation of 29 roof mounted solar panels. 10 KW Existing roof modification needed on this job. CRS# 9185325
22-231B	027 070 000-2730	07/25/2022	WILLIAMS-STROM TAMMY LEE	250	FOX RD	0.00	35.26	Move part of old deck to front of house to attached to old cement steps to the left side of steps .
22-232B	016 040 000-1408	07/25/2022	ABDULLAI FERIK & OLEBIJE TR	62	FARROWS ST	3,000.00	43.78	Repair shed
22-233B	038 046 000-3074	07/25/2022	ALLEN LEONARD G JR & SHANK DIANA L	2	HURRY HILL RD	20,671.00	246.46	Install L-feet, lag bolts, flashing, and racking for 10.440 kW roof-mounted solar PV system.Install (29) Q Peak Duo W solar panels, (29) IQ8PLUS 290W AC solar microinverters, (1) 60 amp AC disconnect, and (1) solar production meter for 10.440 kW roof-mounted solar PV system.
22-234B	020 168 000-3106	07/27/2022	FIELD LISA J	184	PARK ST	10,291.00	133.86	Strip existing roof materials and install new roofing system
22-235B	007 203 000-685	07/27/2022	FLAHERTY JEAN L	109	BATTEY ST	8,300.00	111.34	Install replacement windows, porch area 6. install storm door . install new aluminum door awning. 42" x 70" landing
22-236B	007 053 000-291	07/27/2022	GREGORY HEIDI A	20	BREAULT ST	10,000.00	122.60	Replace asphalt roof Strip existing , install ice and water barrier, synthetic underlayment, new drip edge Install new Asphalt shingles to manufacture specs.
22-237B	037 011 000-3114	07/28/2022	BONNETTE MICHAEL N & LAURA L	4	SUNSET AVE	1,000.00	35.26	Add to my existing shed 8x18, 144SF current shed on concrete blocks
22-238B	007 108 000-624	07/28/2022	THOMPSON MICHELLE	366	CHURCH ST	6,000.00	77.56	Re-Roof
22-239B	040 002 000-184346	07/28/2022	RAWSON JEFFREY A & JESSICA L TRUSTEES	46	RIVER JUNCTION	15,000.00	178.90	Shed Installation: Installation of a 12' X 24' shed from Klotter Farms.
22-240B	039 080 000-184677	07/29/2022	LOWELL MICHAEL & HEATH JENNIFER	2	PAULA RD	1,500.00	35.52	Underground gas line for fire pit
22-241B	012 066 000-975	08/01/2022	LV DEVELOPMENT PROPERTIES LLC	13	MARKET ST	5,000.00	66.30	Replace Roof
22-242B	015 106 000-1622	08/01/2022	CENTREVILLE BANK	50	CANAL ST	1,200.00	35.52	sign installation
22-243B	041 007 000-2954	08/05/2022	RINDGE JASON K & KRISTINE H	73	EAST PUTNAM RD	32,000.00	370.32	Finish room above garage
22-244B	011 227 000-1512	08/05/2022	COTE WILLIAM C	134	SCHOOL ST	12,700.00	156.38	Install 35 replacement windows

Permit #	Parcel Id	Issued	Owner	#	Location	Est. Cost	Fee	Work Description
22-245B	012 109 000-1351	08/05/2022	BERUBE LEISA M & EDWARD R	69	WALNUT ST	500.00	35.26	Re-pointing of rocks on stone wall in front of the property. Repairing concrete stairs from sidewalk up.
22-246B	007 330 000-894	08/11/2022	BATES SHANNON & SHAWN	11	MAYNARD ST	31,500.00	370.32	ground mounted solar install with 24 465 watt solar panels and 1 central inverter
22-247B	015 174 000-1917	08/11/2022	HEDENBERG PATRICIA A	84	SO MAIN ST	2,700.00	43.78	Chimney Re-Build Roof Up
22-248B	032 074 000-185233	08/11/2022	MOOREHEAD LAURA A & SCOTT F AS	101	ALDRICH RD	38,000.00	437.88	CONSTRUCT DETACHED POST AND BEAM WOOD FRAME 18'x24' CARRIAGE HOUSE GARAGE
22-249B	007 311 000-185978	08/11/2022	ST MARYS CHURCH RECTORY	218	PROVIDENCE ST	1,000.00	35.26	Tent-Circle of Fun September 16,17,18 2022
22-250B	012 166 000-1369	08/11/2022	BURDS JEFFREY & IZABELLA	30	CHARLES ST	24,775.00	291.50	Tear off and replace asphalt shingle roof system, ice and water shield underlayment, 28 sq
22-251B	031 034 000-2837	08/11/2022	MASON WILLIAM R & NANCY A TR	58	TOURTELLOTTE RD	8,000.00	100.08	install vinyl siding on barn
22-252B	016 049 197-100471	08/11/2022	BUONICONTI SANDRA	78 #197	PERRY ST	1,700.00	35.52	Removing French exterior door and closing it off, drywall on inside and siding on exterior
22-253B	004 015 000-69	08/11/2022	AUGER GERALDA E M LIFE USE	9-15	CLORAN ST	1,500.00	35.52	Work at 9 Cloran Street - Awning 6 feet over doorway Work at 15 Cloran Street. Replace bathroom floor and shower unit
22-254B	046 027 000-184861	08/18/2022	BOUSQUET KAY W	70	ASPINOCK RD	8,000.00	100.08	removing the upstairs tub and replace with a walk in shower
22-255B	003 051 000-74	08/18/2022	BURLINGAME AUSTIN	515	CHURCH ST	15,249.00	190.16	Install rooftop solar: 23 panels / 7.82kW - new 100A breaker - no structural upgrades
22-256B	038 082 000-3295	08/18/2022	DODD TEINA LOCHAN & AUSTIN LOCHAN	17	BRADLEY RD	1,500.00	35.52	Installation of a 4" x 35' Homesaver Ultra Pro stainless steel liner system to a customer - provided pellet fireplace insert. Also piping in a basement wood stove to a masonry chimney using single wall stove pipe.
22-257B	008 126 000-547	08/18/2022	RIENDEAU CHRISTOPHER W & CAROLYN J	35	MECHANICS ST	6,000.00	77.56	Porch ceiling and garage roof
22-258B	001 022 004-184546	08/18/2022	CODERRE RONALD P & DONNA M	46 #4	SENEXET RD	14,300.00	178.90	remove the screens on the lower back patio and replace with new Paradigm new construction windows, the same size as the screens.
22-259B	027 019 000-2425	08/18/2022	SMITH ALICE LU	169	PROVIDENCE PIKE	350.00	35.26	(2) 3'x8' Mesh Banners hung on poles adjacent to Route 44 under Putnam Tire Sign
22-260B	032 068 000-3000	08/18/2022	SHEAD JEFFREY M	253	LIBERTY HGWY	15,659.00	190.16	Install rooftop solar: 22 panels / 8.03kW
22-261B	006 055 000-839	08/18/2022	BERGSTROM DEAN KENNETH	263	WOODSTOCK AVE	13,845.00	167.64	Install rooftop solar: 20 panels / 7.10kW
22-262B	033 014 000-2761	08/18/2022	PRICE WILLIAM & SPRING A	278	FIVE MILE RIVER RD	19,480.00	235.20	Strip and reroof 19 sq, install new garage entrance door replacement of existing 30x68, install new gutters, replace existing smoke detectors, replace bath exhaust fan and reroute to roof penetration
22-263B	028 046 000-2328	08/25/2022	ZUKAUSKAS EVALDAS	424	PROVIDENCE PIKE	35,000.00	404.10	Bathroom renovation : New bathtub, sink,toilet bowl, electric towel dyer, ceiling exhaust ventilation, ceramic tiles on the floor and walls will be installed. Outside walls will be insulated. Kitchen renovation:Wall between kitchen and dining room will be removed.Outside door in the kitchen will be covered. New window will be installed. All kitchen cabinets will be replaced. New lights and switches will be added.All plumbing pipes will be replaced . New floors will be installed in the kitchen, living room, dining room and bathroom. Soffit , fascia and gutters around whole house will be replaced.
22-264B	026 009 000-2494	08/25/2022	STANLEY JAMES	22	PEARL AVE	25,000.00	300.00	Updating first floor. Raising the Second floor with 2/6 walls to utilize the space on the second floor. Structure is staying the same just updating. Putting new windows in on first and second floor. And Putting a new roof on home.
22-265B	038 049 000-3061	08/26/2022	PETERSON ANDREW P & SUSAN N	32	HURRY HILL RD	50,000.00	573.00	RENOVATION, upgrade downstairs existing space, right side of the home if facing the house from the street

Permit #	Parcel Id	Issued	Owner	#	Location	Est. Cost	Fee	Work Description
22-266B	007 265 000-775	09/08/2022	JWH PROPERTIES LLC & VIRTUS ROAD MANAGEMENT LLC	296	CHURCH ST	0.00	35.26	Changing use of 292 Church St from Commercial to Residential use.
22-267B	024 007 L00-185320	09/12/2022	VERIZON WIRELESS	165	ELMWOOD HILL RD	25,000.00	291.50	Collocate 3 antennas on the existing tower and install a 5 x 7' platform with 2 cabinets and related equipment within the fenced compound.
22-268B	026 027 000-2483	09/12/2022	PARREIRA JOAO P	584	SCHOOL ST	10,000.00	122.60	Replace Roof, Siding and Windows
22-269B	011 216 000-1152	09/12/2022	BAYSTATE INVESTMENT FUND LLC	225	KENNEDY DR	75,000.00	854.50	Remove bookshelves, build 4 private offices, frame in two floor sections, add handicap bathroom, add two doors to section off individual offices, replace kitchen cabinets and pave new parking lot. Related electric and plumbing work.
22-270B	015 028 000-1522	09/14/2022	LMB HOLDINGS LLC	80	FRONT ST	40,000.00	460.40	light Demolition Renovate 2 Existing bathrooms add recessed lighting 40
22-271B	041 019 000-2926	09/14/2022	FREDERICK G & KATHLEEN VALENTINE	105	CADY RD	60,000.00	685.60	Framing floor on top of the existing foundation. Will finish the rest of the house the following year SUBCONTRACTORS WILL BE PULLING THEIR OWN PERMITS
22-272B	016 160 000-1740	09/14/2022	SYRIAC WINIFRED	48	EDMOND ST	7,338.15	100.08	Emergency Repair - Existing boiler leaking -----INSTALL NEW YORKER OIL BOILER WITH BECKETT BURNER. 2 CIRCULATORS, EXTROL TANK, 2 ZONE CONTROL, MIXING VALVE, PRESSURE REGULATOR WITH BACK FLOW PREVENTER, NEW SMOKE PIPE AND ALL PARTS AND WIRING TO COMPLETE INSTALL. REMOVE OLD BOILER.
22-273B	027 056 000-2735	09/14/2022	SOLOMON WILLIAM+ROBERTA	138	FOX RD	500.00	35.26	2 sets of porch stairs size for size. Replace boards on porch. Remove chimney and replace siding.
22-274B	043 003 000-3386	09/14/2022	RUMRILL SUZETTE L & RICHARD A	191	MODOCK RD	1,000.00	35.26	Re-secure siding
22-275B	020 083 000-2128	09/14/2022	COURNOYER MAUREEN & RICHARD	220	SO MAIN ST	9,770.00	122.60	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, starter shingles, caps, and 16 sq of roofing shingles. If plywood deck, seal all seams with seam tape.
22-276B	011 227 000-1512	09/14/2022	COTE WILLIAM C	134	SCHOOL ST	40,523.00	471.66	Install Vinyl Siding
22-277B	045 018 000-3328	09/14/2022	CMG ENTERPRISES ON PARK LLC	146	PARK RD	25,000.00	291.50	Remove exterior bottle shed and exterior walk in cooler. Install a new exterior walk in cooler 11' X 34' Remove inside old walk in cooler.
22-278B	032 021 000-184366	09/14/2022	SHEA TARA	107	ALDRICH RD	1,000.00	35.26	Shed - 8x15
22-279B	036 039 000-185170	09/14/2022	MANZI JOSEPH & PATRICIA ANN	125	MANTUP RD	10,000.00	122.60	Shed installation
22-280B	020 144 000-2091	09/14/2022	DEARY KRISTA K	331	SO MAIN ST	6,800.00	88.82	install new garage door 8x7, install dryer vent, install one replacement window, install front and lower rear entry doors , install coil and soffit on rear porch
22-281B	008 051 015-453	09/14/2022	MORRISON JUSTINE FAIRBANKS-	15	KNOLLWOODS LANE	3,035.00	55.04	15 Knollwood lane Demo existing subfloor plywood Qty (1) 4'x8'x¾" plywood that is rotted or compromised. Address up to Qty (1) 12ft 2'x4' damaged framing under the subfloor/basement ceiling . Replace existing subfloor plywood and framing to meet code specifications. Install Qty. (5) 4'x8'x# firerock sheetrock on ceiling of basement. Install Qty. (2) 4'x8'x½" on basement wall. Tape and mud 2-3 coats to finish off sheetrock. Remove existing siding necessary to install new sliding door. Adjust framing on exterior house wall consisting of 2'x4's and wall sheeting up to (1) 4'x8'x½" exterior grade plywood. Remove existing slider door. Make a lead pan for sill of door. Tape

Permit #	Parcel Id	Issued	Owner	#	Location	Est. Cost	Fee	Work Description
								all framing around door to weather seal. Set the new door (customer supply's new slider door). Tape outer flange of slider door with flashing tape to make weather tight. Replace vinyl siding that was previously removed. Remove air conditioning unit from wall. Reframe hole in wall for sheetrock. Install sheetrock. Tape and mud 3 coats making ready for paint.
22-282B	006 087 000-859	09/16/2022	BEMAN MARY H & ELIZABETH	21	WICKER ST	21,800.00	257.72	Installation & wiring of a roof mounted 5.886kW grid tied solar PV system consisting of (18) SunPower SPR-E20-327-E-AC modules and inverters. Located on the roof and tied into the existing 100A electrical service panel. A structural upgrade will be needed. Our electrical license is ELC.0104854-E1 (expires 9/30/22). Work includes electrical.
22-283B	036 038 000-3212	09/16/2022	BEAUCHESNE KENNETH	111	MANTUP RD	5,000.00	66.30	Garage new windows and siding-cost included in main house permit as they were ordered all together. Hot Water heater. 1 Mini Split w/4 heads. Doors A.K.A. 111A Mantup Road
22-284B	036 038 000-3212	09/16/2022	BEAUCHESNE KENNETH	111	MANTUP RD	20,000.00	235.20	Interior electrical (electrical upgrade) and plumbing as needed. Relocate existing kitchen, Enlarge bathroom. Remove enclosed porch and replace with new open porch. Hot water heater and 2 mini split in the front house. Chimney/wood stove install
22-285B	032 033 000-2749	09/16/2022	COLUMBIA NICOLAS A & CRYSTAL A	73	ALDRICH RD	500.00	35.26	
22-286B	008 051 015-453	09/16/2022	MORRISON JUSTINE FAIRBANKS-	15	KNOLLWOODS LANE	4,500.00	66.30	Homeowner to have granite counters installed, a new toilet, and vanity. Will also be putting vinyl tile over the linoleum. I will be moving in once the carpets are installed which I don't believe I need a permit for but as of now, the previous owner lived in such poor conditions, I can't move in due to my asthma. No pipes will be replaced we will be using the existing plumbing and just upgrading the fixtures.
22-287B	028 054 000-2370	09/20/2022	BERNIER NEIL M	131	ELVIRA HEIGHTS	15,000.00	178.90	New installation of central hvac duct work system and ventilation
22-288B	007 165 000-575	09/20/2022	GUERTIN THERESA L LIFE USE	33	ADDISON ST	2,000.00	35.52	Add pier to existing deck. Install new exterior door.
22-289B	015 028 000-1522	09/20/2022	LMB HOLDINGS LLC	80	FRONT ST	20,000.00	235.20	soffit will be installed under the farmer porch. Painting outside and inside. Siding will be installed on the street side of the building. Replacing one window. Installing 5 windows. Install new air handler and condenser. Install a split to top office for AC. Install new epoxy floor on the first floor including offices and baths. Extend walls to bathroom 1 to meet the code for commercial bath. Extend walls to office 2 to gain space and utility room. New drop ceiling in office 1 and 2. New drop ceiling tiles only in main show room. There is a 5.5" between show room and office, concrete will be poured to level the floor. Install display walls for units using concrete block and KD lumber. Install exhaust pipes to display units. Install a light up business sign between building and sidewalk. Remove oil burner and tank. Relocation of the fence to be placed between building 1 and 2. Install 2 new doors to meet the code for the wheel chair 36" and 48" for easy delivery of product. Bringing natural gas from the street to the building. Install pipe for fireplace displays from gas main. Removal of old cast iron flange. Connecting with PVC move drain approximately 10". All the old sewer connections and drains will be removed and replaced with new connections and pex piping. Add 2 water access areas to the outside of the building.

Permit #	Parcel Id	Issued	Owner	#	Location	Est. Cost	Fee	Work Description
22-290B	008 074 000-443	09/20/2022	GREENE NICHOLAS	30	SMITHFIELD AVE	1,000.00	35.26	Installing a wood stove
22-291B	011 161 000-1150	09/20/2022	PUTNAM DOWNTOWN LLC	203-267	KENNEDY DR	4,000.00	55.04	# 259 Rent-A-Center ---- install replacement set of channel letters on raceway on fascia of storefront. existing were damaged.
22-292B	011 185 000-1262	09/20/2022	KEENAN SAMANTHA	53	SUNNYSIDE AVE	17,900.00	212.68	Tear off and replace asphalt shingle roof 29 SQ Ice and water shield underlayment
22-293B	015 043 000-1604	09/20/2022	26 FRONT STREET LLC	26-30	FRONT ST	10,000.00	122.60	Coca Cola Ghost Mural Restoration
22-294B	015 165 000-2004	09/20/2022	RAWSON INDUSTRIES INC	99	CANAL ST	500.00	35.26	Rawson Trucking sign replacement 21" x 96" .125 aluminum ACM panel
22-295B	031 075 000-3077	09/20/2022	KLUGER NEIL J & CAROLE E	47	HERITAGE RD	6,000.00	77.56	replace existing deck boards - two (2) rear decks - one set of stairs - 3 treads- railings on front deck
22-296B	012 098 000-1342	09/20/2022	HERRMANN JOHN R & ANGELA	129	WALNUT ST	9,500.00	122.60	New 10x20 deck Demo existing Decking , framing And Railing System and dispose in on-site dump trailer Frame new deck to code with 2x8 joists And 6x6 deck posts Install New PT Railing System with balusters Install New Wolf Harbor Grey Decking Screwed down Build New Stair landing off back of deck Build new PT Stair down to landing Use existing Footings Deck Deck Will be Size for size of old deck
22-297B	039 012 000-3031	09/20/2022	MILLER ROBERT B	271	HERITAGE RD	21,000.00	246.46	*EMERGENCY REPAIR* Removed to replace skylight; Identified severe mold, existing rot/structural damage and complete roof deficiencies. Replaced all framing for garage and adjacent great room. Replaced all insulation and roofing components with new for these sections of home.
22-298B	027 038 000-2430	09/20/2022	GAUVIN CHARLES E & JANE A	553	LIBERTY HGWY	1,500.00	35.52	Installation of a Ventinox VFT stainless steel liner system to a customer-provided Vermont Castings Dauntless wood stove in the fireplace. Additional floor and upper trim protection provided.
22-299B	009 001 000-1283	09/20/2022	LAFLEUR LEONARD D & LEIGH M	414	SABIN ST	46,300.00	539.22	Kitchen/Dining Room Renovation - New cabinet/ countertops and flooring.
22-300B	015 073 000-1559	09/21/2022	SMITH LEVI	64	WILKINSON ST	18,179.00	223.94	Strip roof, plywood overlay, seam tape, 6' IWS along eaves, ridge vent, all new metal flashings
22-301B	018 014 000-184626	09/21/2022	GALLAGHER JAMES E & DEBRA A	50	KELSIES WAY	51,000.00	584.26	Installation of 26 roof mounted solar panels. 10 KW
22-302B	010 047 000-1238	09/21/2022	MAILHOT EILEEN M	48	SO PROSPECT ST	400.00	35.26	9'-6"x 6' open wood shed on a portable wood platform to keep firewood dry. Open front no doors. Slant roof.
22-303B	038 009 000-3095	09/21/2022	HARMON DIANE	61	KILLINGLY AVE	25,000.00	291.50	1- Renovation to our family room including the following. Removal of old paneling, windows, ceiling joists. 2- Adding a small laundry room in this room. 3- Making ceiling a cathedral ceiling. 4- New electrical lighting, outlets, etc. - homeowner and electrician 5- Propane Fire Place
22-304B	006 089 000-899	09/26/2022	CASSEMIRO CLAUDIO MONTEIRO & CASSEMIRO MARIA IRENE	162	WOODSTOCK AVE	500.00	35.26	Reinforce Fire Scape Stairs with pressure treated lumber
22-305B	008 106 000-513	09/30/2022	MARCOLINO DASILVA HEATHER M &	55	MECHANICS ST	5,000.00	66.30	Remodel two bathrooms. Replace floor second floor. Shower install on first floor. Washer and Dryer moved to second floor.
22-306B	016 009 000-1530	09/30/2022	HILLTOP PLUMBING LLC	127	WILKINSON ST	3,000.00	43.78	Install new boiler, toilet, bathroom lav & shower valve.

of Permits: 103

TOWN OF PUTNAM

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

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Permit Listing Report

Permit Type: CO

All Permit Years - 07-01-2022 - 09-30-2022

Permit #	Parcel Id	Issued	Owner	#	Location	Est. Cost	Fee	Work Description
22-5CO	039 080 000~184677	09/19/2022	LOWELL MICHAEL & HEATH JENNIFER	2	PAULA RD	0.00	0.00	Single Family Dwelling (new)
22-6CO	045 026 000~100266	09/28/2022	RIDGE TWO REAL ESTATE LLC	45	RIDGE RD	0.00	0.00	Addition (Commercial)
22-7CO	041 002 000~184345	09/28/2022	GUERTIN RICKY & MICHELLE	51	RIVER JUNCTION	0.00	0.00	Single Family Dwelling (new)
# of Permits:								3

TOWN OF PUTNAM

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

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Permit Listing Report

Permit Type: DEMO

All Permit Years - 07-01-2022 - 09-30-2022

Permit #	Parcel Id	Issued	Owner	#	Location	Est. Cost	Fee	Work Description
22-3D	016 037 000~1407	08/05/2022	STOCKDALE CHRISTOPHER	80	FARROWS ST	27,000.00	307.00	House Removal

of Permits: 1

TOWN OF PUTNAM

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

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Permit Listing Report

Permit Type: ELECTRICAL

All Permit Years - 07-01-2022 - 09-30-2022

Permit #	Parcel Id	Issued	Owner	#	Location	Est. Cost	Fee	Work Description
22-58E	026 069 000-2553	07/08/2022	HYATT MICHAEL & BIRON JESSICA	532	LIBERTY HGWY	29,000.00	336.54	installing a solar array on rooftop of home and tapping into main panel service
22-59E	012 178 000-1483	07/11/2022	FISCHER ALAN E	31	CHARLES ST	12,949.67	156.38	Installation of (33) roof mounted solar panels for a total system size of 13.2 KW (DC).
22-60E	032 073 000-2971	07/18/2022	PEMPEK JOSEPH SCOTT & CHERYL L	90	FIVE MILE RIVER RD	7,548.00	100.08	INSTALL ROOF MOUNTED SOLAR ARRAY OF 8 PANELS @ 3.2 KW DC
22-61E	010 034 000-1239	07/18/2022	O CONNOR ABIGAIL	45	SO PROSPECT ST	2,000.00	35.52	Upgrade existing fuse panel with new 200A electrical panel and meter
22-62E	041 041 000-185916	07/20/2022	CORNEAU SCOTT S & DANIELLE R	281	CHASE RD	1,800.00	35.52	Electrical wiring of pool to NEC
22-63E	012 198 000-185979	07/25/2022	FISCHER ALAN E & KRISTIN	18	GENEVIEVE ST	3,000.00	43.78	Add electric service to shed and feed well pump
22-64E	015 149 000-1894	07/28/2022	OUELLETTE GERARD A & PAULINE	1	BELLEVUE ST	130.00	35.26	install weatherproof cover on switch next to shower a.k.a 7 Wilkinson Street
22-65E	008 021 000-57	07/28/2022	RIVERS MICHAEL PAUL JR & HET	128	MECHANICS ST	2,200.00	35.78	Service upgrade
22-66E	045 044 000-3479	08/05/2022	PUTNAM TOWN OF	50	RIDGE RD	10,000.00	122.60	(3) antennas and TMAs. Install (3) antennas, (3) RRUs, (1) Hybrid Cable, and a 6' x 6' concrete pad for ground cabinets. T-Mobile
22-67E	011 068 000-1117	08/05/2022	GEE FRANK	24-32	MILL ST	700.00	35.26	installing a range circuit for the second floor # 30
22-68E	011 043 000-1182	08/05/2022	FONTAINE BRUCE R & JOSEPHINE M	98	WOODSTOCK AVE	3,800.00	55.04	Wiring and bonding of in-ground swimming pool. Using existing circuitry from existing swimming pool. Installing Low voltage LED lighting
22-69E	003 051 000-74	08/11/2022	BURLINGAME AUSTIN	515	CHURCH ST	1,700.00	35.52	Replace meter and riser.
22-70E	032 021 000-184366	08/11/2022	SHEA TARA	107	ALDRICH RD	4,500.00	66.30	Wiring and bonding of in-ground swimming pool Installation of low voltage LED lighting
22-71E	016 166 000-1739	08/11/2022	PARMENTIER MARK & NOLA J	47	EDMOND ST	1,500.00	35.52	move meter to side of house and change the wire up outside of house
22-72E	011 242 000-1681	08/11/2022	COURNOYER JAMES V &	22-24	RAVINE ST	600.00	35.26	INSTALL TWO RECEPTACLES, ONE TO PROVIDE 120V POWER FOR GAS RANGE
22-73E	044 001 L00-3469	08/11/2022	STRATEGIC COMMERCIAL REALTY INC	79A	TOWN FARM RD	95,000.00	1,079.70	Running electrical service from main power lines to power aggregate processing plants.
22-74E	045 026 000-100266	08/11/2022	RIDGE TWO REAL ESTATE LLC	45	RIDGE RD	20,750.00	246.46	change out existing high bay T5 lighting replace with LED high bay
22-75E	011 104 000-1176	08/18/2022	WBA REAL ESTATE LLC	60	WOODSTOCK AVE	8,000.00	100.08	New Service - 200 Amp - 3 Phase and any other wiring deemed necessary.
22-76E	006 087 000-859	08/18/2022	BEMAN MARY H & ELIZABETH	21	WICKER ST	9,000.00	111.34	Replace old wiring on main floor of house with new wiring to lights and outlets.
22-77E	041 019 000-2926	09/14/2022	FREDERICK G & KATHLEEN VALENTINE	105	CADY RD	2,200.00	35.78	Install permanent 200 amp service on telephone on property
22-78E	003 067 000-184	09/14/2022	LATUGA NICHOLAS & OCONNOR KERRI	101	BIBEAULT ST	5,000.00	66.30	Install Conduit from Service Box 72 to Street Light 1818
22-79E	041 011 000-2924	09/20/2022	AMBROSE CHRISTOPHER M & MICHELE J & HINES JOHN & S	34	ROSS HILL RD	10,200.00	133.86	FURNISH LABOR AND MATERIALS FOR (1) 22KW GENERATOR AND (1) 200AMP WHOLE HOUSE TRANSFER SWITCH MANUFACTURED BY GENERAC. GENERATOR WILL SIT ON PRE-FABRICATED CEMENT PAD 4" THICK.
22-80E	011 216 000-1152	09/20/2022	BAYSTATE INVESTMENT FUND LLC	225	KENNEDY DR	6,000.00	77.56	wiring for 5 small offices, (outlets only) and 1 bathroom with washer dryer hookup. all lighting is existing.

Permit #	Parcel Id	Issued	Owner	#	Location	Est. Cost	Fee	Work Description
22-81E	044 031 000~3404	09/20/2022	WHEELABRATOR PUTNAM INC	314	RIVER RD	304,800.00	3,444.30	Install new feeders and fiber optic to new Phase 7 pump house.
22-82E	039 012 000~3031	09/21/2022	MILLER ROBERT B	271	HERITAGE RD	1,000.00	35.26	*Emergency Repair* Replace fan, lighting and switch components following emergency roof structure repair.
22-83E	032 071 000~2999	09/30/2022	LANGLOIS JAMES M	239	LIBERTY HGWY	9,300.00	122.60	Installing a 24kw Generac Back up System
22-84E	015 043 000~1604	09/30/2022	26 FRONT STREET LLC	26-30	FRONT ST	4,500.00	66.30	Add a 125 amp circuit and a 20 amp circuit from existing panel to power new 6160 cabinet and convenience outlet.
# of Permits:								27

TOWN OF PUTNAM

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Permit Listing Report

Permit Type: FIRE PROTECTION

All Permit Years - 07-01-2022 - 09-30-2022

Permit #	Parcel Id	Issued	Owner	#	Location	Est. Cost	Fee	Work Description
22-4F	026 007 000-3857	08/25/2022	PROVIDENCE PIKE PARKADE LLC	62	PROVIDENCE PIKE SUITE D	6,349.00	88.82	Relocate sprinkler heads for tenant fit out
# of Permits:								1

TOWN OF PUTNAM

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Permit Listing Report

Permit Type: FUEL GAS

All Permit Years - 07-01-2022 - 09-30-2022

Permit #	Parcel Id	Issued	Owner	#	Location	Est. Cost	Fee	Work Description
22-13G	031 048 000-2843	08/05/2022	PIKORA PAUL J + MARY S	86	HERITAGE RD	2,020.65	35.78	Install 57 Gallon leased propane tank, 1/2" trac pipe run aprox 15' from tank to house
22-14G	015 068 000-1616	08/11/2022	CHAPPELL REALTY LLC	26-28	UNION ST	100.00	35.26	Pressure test for gas for CO
22-15G	007 278 000-882	08/11/2022	PAUL JOSHUA	262	PROVIDENCE ST	500.00	35.26	Replacing gas valve serving stove on 2nd floor. Known as 3rd floor unit
22-16G	012 185 000-1371	09/20/2022	BERNIER GERALDINE R + KRASNECKY ROCKY D	40	CHARLES ST	1,000.00	35.26	Hocon Gas will deliver and set 2-120 gallon above ground propane tanks at the rear of the left side of the house. We will perform leak and safety check and connect to pre approved stub out.
22-17G	029 044 000-2647	09/20/2022	LAPIDARY PROPERTIES LLC	716	PROVIDENCE PIKE	200.00	35.26	Installation of Propane for stove
22-18G	032 071 000-2999	09/30/2022	LANGLOIS JAMES M	239	LIBERTY HGWY	2,700.00	43.78	Install rented 500 gal underground ASME propane tank, Install 3/4" poly ug piping to house from tank and regulators. Install 3/4 black iron piping mounted to house, to generator and connect.

of Permits: 6

TOWN OF PUTNAM

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Permit Listing Report

Permit Type: MECHANICAL

All Permit Years - 07-01-2022 - 09-30-2022

Permit #	Parcel Id	Issued	Owner	#	Location	Est. Cost	Fee	Work Description
22-37M	003 118 000-146	07/11/2022	FERDMAN RYAN & PENNY	24	DAVID CIRCLE	10,874.00	133.86	INSTALLATION OF ONE LENNOX MINI SPLIT MODEL MPB030S4M-2P WITH 2 INDOOR UNITS
22-38M	039 031 000-3041	07/14/2022	OJALA JOHN E + RITA A	19	FIVE MILE RIVER RD	3,000.00	43.78	replacement of 330 gallon oil tank in basement
22-39M	015 017 000-1596	07/19/2022	189 KENNEDY DRIVE LLC	189	KENNEDY DR	8,000.00	100.08	replacement of central air equipment
22-40M	041 002 000-184345	07/28/2022	GUERTIN RICKY & MICHELLE	51	RIVER JUNCTION	1,000.00	35.26	INSTALL 1-500 Gallon Underground Propane tank and install the underground gas line from the tank to the exterior of the house. Pressure test will be on for inspection.
22-41M	016 049 247-184933	08/08/2022	CULP BELINDA M	91 #247	PERRY ST	12,000.00	145.12	replacement of heat pump unit with new 3ton Bosch system
22-42M	010 002 000-1192	08/11/2022	PLANTE KEITH R & FAITH A	15	MILTON ST	3,622.25	55.04	Install 275 Upright Oil Tank Package
22-43M	028 062 000-2368	08/11/2022	REARDON ROBERT JR & VIRGINIA	12	MUNYAN RD	9,195.00	122.60	Install Mitsubishi Mini Split, 1 Outdoor, 2 Indoor
22-44M	038 085 000-3342	08/18/2022	ZAMPELL PUTNAM LLC	2	RIDGE RD	8,775.00	111.34	replace existing gas/electric package unit on ground next to building; electric by others
22-45M	014 051 000-2036	08/18/2022	LAWRENCE BONNIE A + EDWARD A	58	RICHMOND RD	7,969.32	100.08	Install Weil-McLain WTGO-3 Boiler Beckett Oil Burner
22-46M	048 002 000-3410	08/18/2022	VIENS MICHAEL D	371	RIVER RD	7,000.00	88.82	Installation of furnace (replacement) - fuel oil fired
22-47M	026 043 000-2521	09/14/2022	6 PROVIDENCE PIKE LLC	6	PROVIDENCE PIKE	71,760.74	820.72	Replacement of 4 HVAC Rooftop Like to Like
22-48M	003 111 000-247	09/14/2022	DESAUTELS MARIE B	18	CHASE ST	7,232.00	100.08	Remove existing furnace and install new Regal #BOYREL750RF furnace with Beckett burner in basement.
22-49M	007 276 000-884	09/14/2022	248 PROVIDENCE STREET LLC	248	PROVIDENCE ST	7,000.00	88.82	installing a new mini split cooling only
22-50M	011 084 000-1251	09/16/2022	VALASTRO GAYLE A	21	ROOSEVELT ST	10,100.00	133.86	Remove current oil boiler and replace with new Pure Pro model P3ES with a Beckett burner and an IBC BTI 40 indirect water heater.
22-51M	041 011 000-2924	09/20/2022	AMBROSE CHRISTOPHER M & MICHELE J & HINES JOHN & S	34	ROSS HILL RD	800.00	35.26	FURNISH LABOR AND MATERIALS TO INSTALL GAS PIPING FOR 22 KW AUTOMATIC STANDBY GENERATOR. GENERATOR WILL SIT ON PRE-FABRICATED CEMENT PAD 4" THICK.
22-52M	008 097 000-439	09/20/2022	COMAN MARGARET M	486	SCHOOL ST	3,700.00	55.04	Install 275V Upright Oil Tank Package
22-53M	026 029 000-2498	09/21/2022	NETWORK EQUIPMENT SERVICES LLC	15	PEARL AVE	1,000.00	35.26	Installation of 1000 gallon propane refilling station for Wasco.
22-54M	027 066 000-3476	09/21/2022	DIETLIN RYAN J & DANIELLE E	165	FOX RD	1,000.00	35.26	Ductless Mini-split system - Office over garage
22-55M	020 057 000-1833	09/30/2022	BAILEY KATHLEEN M & JESSE M	17	EDMOND ST	6,500.00	88.82	Replace oil furnace with new Spirit VLF-CBP oil furnace

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TOWN OF PUTNAM

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Permit Listing Report

Permit Type: PLUMBING

All Permit Years - 07-01-2022 - 09-30-2022

Permit #	Parcel Id	Issued	Owner	#	Location	Est. Cost	Fee	Work Description
22-17P	006 065 000-852	09/14/2022	NAPOLETANO JOHN TR	244	WOODSTOCK AVE	1,000.00	35.26	Installation of tub. OWNER NOTIFIED VIA EMAIL RESIDENTIAL USE - ZONED R-10 (see attached)
22-18P	028 054 000-2370	09/20/2022	BERNIER NEIL M	131	ELVIRA HEIGHTS	23,000.00	268.98	New Construction: Rough in plumbing for 2 and 1/2 bathrooms. Install one boiler for domestic hot water and supply hot water air handlers provided by others.
# of Permits:								2

TOWN OF PUTNAM

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Permit Listing Report

Permit Grand Totals

All Permit Years - 07-01-2022 - 09-30-2022

Permit Type	Total Est. Cost	Total Fees	# of Permits Issued
BUILDING	1,710,377.48	20,828.23	103
CO	0.00	0.00	3
DEMO	27,000.00	307.00	1
ELECTRICAL	557,177.67	6,683.90	27
FIRE PROTECTION	6,349.00	88.82	1
FUEL GAS	6,520.65	220.60	6
MECHANICAL	180,528.31	2,329.10	19
PLUMBING	24,000.00	304.24	2
GRAND TOTAL ALL PERMITS:	2,511,953.11	30,761.89	162



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

I, Christine M. Bright, do hereby certify that I am the Town Clerk of the Town of Putnam, a municipal corporation organized and existing under the laws of the State of Connecticut having its principal place of business at 200 School Street, Putnam, Connecticut, that I am the keeper of the corporate records and seal, that the following is a true and correct copy of resolutions duly adopted and ratified by the Putnam Board of Selectmen on October 17th, 2022, in accordance with the charter of the Town of Putnam, and that the same has not in any way been modified, repealed or rescinded, but is in full force and effect.

RESOLVED, that Norman B. Seney, Jr., Mayor, Town of Putnam, be and hereby is authorized to execute on behalf of the Town of Putnam a Personal Service Agreement/Grant Contract under the Department of Energy and Environmental Protection with the State of Connecticut for a \$100,000 grant to the Town of Putnam for Improvements to the Joy Kempain Memorial Playscape at the Putnam Board of Education Elementary School Playground. IN ADDITION, that Norman B. Seney, Jr., Mayor, is hereby authorized to enter into such agreements, contracts and execute all documents necessary to said grant with the State of Connecticut.

IT IS FURTHER CERTIFIED that Norman B. Seney, Jr. was elected Mayor, his term of office began on November 30, 2021, and will continue until December 5, 2023. As the Mayor, Norman B. Seney, Jr. serves as the Chief Executive Officer for the Town of Putnam and on October 17th, 2022 had both the authority and the office to sign on behalf of the Town of Putnam a Personal Service Agreement for financial assistance to make Improvements to the Joy Kempain Memorial Playscape, within the Town of Putnam.

Dated at Putnam, Connecticut, this 17th day of October, 2022.
