MAYOR AND SELECTMEN'S MEETING AGENDA Monday, October 16, 2023 @ 7:00 PM Putnam Municipal Complex Room 109 200 School Street, Putnam, CT Also via Zoom:

Join Zoom Meeting https://us06web.zoom.us/j/8159 6542646

Meeting ID: 815 9654 2646

• +1 646 558 8656 US (New York)

- 1. Call to Order by the Presiding Officer
- 2. Pledge of Allegiance
- 3. Public Comment 3 minute maximum perperson
- 4. Approval of the Minutes
 - A. Minutes from September 18, 2023, Board of Selectmen Meeting
 - B. Minutes from September 21, 2023, Special Board of Selectmen Meeting
- 5. Petitions & Communications
- 6. Reports of Special Committee
- 7. Town Administrator Report
- 8. Staff Quarterly Reports
- 9. Unfinished Business
 - A. Sticker program revenue update
- 10. Grant Considerations and Updates
- 11. New Business
 - A. Disposition of Surplus Real Estate
 - B. Release of rights for a temporary Cul-de-Sac
 - C. Term expiration date for M. Bogdanski ECD.
- 12. Public Comment 3- minute maximum perperson
- 13. Executive Session Real Estate
- 14. Adjournment

To Be Approved Mayor and Selectmen's Meeting September 18, 2023 Also Via Zoom: Meeting ID # 890 943 39223

	PIC ESENT:	DISCUSSION Mayor Seney, Deputy Mayor Simmons, Selectman Hayes, Selectman Paquin,
		electman Pempek, Selectwoman Marion, Selectman Rawson
AB	SENT:	
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 Approval of the Minutes	Selectman Paquin made a motion to add item 11E. WPCA to the agenda. The motion was seconded by Deputy Mayor Simmons and passed unanimously. Selectman Rawson made a motion to add item 11F. Michael Bogdanski to the ECD Commission to the agenda. The motion was seconded by Selectman Pempek and passed unanimously. A. Minutes from September 5, 2023, Board of Selectmen Meeting Selectman Pempek made a motion to approve the minutes from the September 5, 2023, Board of Selectmen meeting as presented. The motion was seconded by Selectman Paquin and passed unanimously.
5.	Petitions & Communications	None
6.	Reports of Special Committees	A. Pension Committee Deputy Mayor Simmons and Selectman Pempek reported that the Pension Committee held an informational session, which was well attended by staff members.
7.	Reports of Standing Committees	A. General Government Committee Nothing to report

8.	Town Administrator Report		The Town Administrator Report was included in the agenda packet. Town Administrator Sistare reviewed her report with the Selectmen.
9.	Unfinished Business	A.	Sticker program – revenue update
			The revenue report from the sticker program was included with the agenda packet
10.	Grant Considerations and Updates		None
11.	New Business	A.	Consider the appointment of Anne Lamondy, as the Putnam representative to the NDDH Board.
			Selectman Pempek made a motion to approve the appointment of Anne Lamondy, as the Putnam representative to the NDDH Board. The motion was seconded by Selectman Hayes and passed unanimously.
		В.	Consider the appointment of Michael Santerre to the Veterans Advisory Committee with a term to expire 11/30/27.
			Deputy Mayor Simmons made a motion to appoint Michael Santerre to the Veterans Advisory Committee with a term to expire 11/30/27. The motion was seconded by Selectwoman Marion and passed unanimously.
		C.	Consider the appointment of Delia Fey to the Economic Development Commission with a term to expire 8/31/25.
			Selectman Rawson made a motion to vote on item 11C and 11F at the same time due to only 1 vacancy. The motion was seconded by Selectwoman Marion and passed unanimously.
			Consider the appointment of Michael Bogdanski to the Economic Development Commission
			Selectman Rawson made a motion to appoint Michael Bogdanski to the Economic Development Commission with a term to expire 8/31/25. The motion was seconded by Selectwoman Marion and passed with 3 yay/2nay.
		D.	Putnam Elementary School Roof Project
			Consider the appointment of Maura Higginson, Steve Gagnon, Jaimie Purdon, Gloria Marion, and Suzanne Lazarou to the Putnam Elementary School Roof Project Building Committee
			Deputy Mayor Simmons made a motion to appoint Maura Higginson, Steve Gagnon, Jaimie Purdon, Gloria Marion, and Suzanne Lazarou to the Putnam Elementary School Roof Project Building Committee. The motion was seconded by Selectman Pempek and passed with Selectwoman Marion abstaining.

		WPCA
		Selectman Paquin distributed his letter of resignation as Chairman and a member of the WPCA, effective immediately.
		Deputy Mayor Simmons made a motion to accept the resignation of Chairma Paquin with regret. The motion was seconded by Selectman Pempek and passed unanimously.
		Mayor Seney and Deputy Mayor Simmons both thanked and commended Chairman Paquin for his service.
12.	Public Comment	J. Gerhert of Lamothe Street spoke to the Selectmen about the revised trash program.
		Deputy Mayor Simmons made a motion to recess the BOS meeting at 7:31 PM and go into Executive Session for the purpose of Potential Claim, Contract Negotiations, inviting in Town Administrator Sistare, Attorney Roberts, and Su Starkey from NDDH. The motion was seconded by Selectman Pempek and passed unanimously.
13.	Executive Session	Potential Claim, Contract Negotiations
		Deputy Mayor Simmons made a motion to reconvene the Board of Selectmen Meeting at 8:51 PM.
		Selectman Rawson made a motion to approve the Municipal Solid Waste, Recycling and Bulky Waste Pickup, Transport and Disposal Agreement between the Town of Putnam and Willimantic Waste Paper Company, with Contract Date effective July 1, 2023, for a base Contract Term through June 20, 2028. The motion was seconded by Selectman Pempek and passed unanimously.
14.	Adjournment	Selectman Pempek made a motion to adjourn at 8:52 PM. The motion was seconded by Selectwoman Marion and passed unanimously.
		Respectfully submitted: Denise A. Geeza, Executive Assistant

To Be Approved Special Mayor and Selectmen's Meeting September 21, 2023 Also Via Zoom: Meeting ID # 843 9269 2151

ТС	PIC	DISCUSSION
PR	ESENT:	Mayor Seney, Deputy Mayor Simmons, Selectman Hayes, Selectman Paquin, Selectwoman Marion, Selectman Rawson and Selectman Pempek
AE	SENT:	
1.	Call to Order	Called to order by Mayor Seney at 4:00 PM
2.	Pledge of Allegiance	Led by Mayor Seney
3.	Communication with NDDH	Mayor Seney submitted a draft letter addressed the NDDH Board of Directors for the Selectmen's review and approval. Selectman Rawson made a motion to send the proposed letter to the NNDH Board of Directors. The motion was seconded by Deputy Mayor Simmons and passed unanimously.
4.	Adjournment	Deputy Mayor Simmons made a motion to adjourn at 4:22 PM. The motion was seconded by Selectman Pempek and passed unanimously.

Town Administration

Contract Updates

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- CT DEEP Trail Award for Air Line Trail towards Thompson fully executed. Award amount of \$175k (plus 20% in-kind match required), expect next step procurement of engineering consultant firm.
- Coordination with Win-Waste Lisbon Incinerator for continuation of final MSW disposal expect 5-year contract.

Recent

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- Executed 5-Year Contract with Casella for municipal solid waste and recycling pickup and transport. Ongoing preparation for Year 2 change to bins and multiple public informational efforts in upcoming months.
- Ongoing FY24 budgeting management with Finance Director and Department Heads. Initial planning for template and Department Head budget efforts for FY25 - expect December 2023 as first efforts towards FY25 budgeting.
- Ongoing coordination with new Blight Officer and several departments that require coordination (Building, Fire, ECD, Land Use).
- Ongoing/Continued review with consultant for Town electrical accounts, including planning for account modifications and other energy efficiency measures.

Upcoming

- ° Onboarding efforts for Assessor Tina Corriveau start date October 12th.
- ° Advertise and interviews for ECD Director position following recent resignation.
- MSW Contract and coordination of residential program, including planning for FY24 transition to carts and invoicing.
- Similar to last month: Continued coordination with BOE regarding School Renovation Project. (Per October 2nd update from Nancy Cole: she met with state auditor September 20th, state auditor is preparing his final draft report and expects to share with Nancy for comment in October. If there are no questions, final step is processing final reimbursement to Town.)
 - ARPA funds: final design and prepare for bidding on Kennedy Drive Parking including EV stations and infrastructure based on Eversource input. The intent is to focus remaining available ARPA funds towards the Kennedy Drive project, and to consider any remaining fund use following that bid receipt. [CT Audubon and ACOE did not select the Simonzi Park Streambank Improvements project for full application for In-Lieu Fee Grant funding. Without that funding support, Simonzi Streambank project costs are not feasible, and any future use of ARPA funds for Simonzi Park will be discontinued.
- Ongoing /same as last month: Coordinating with Finance Director and HR Director regarding auto and property updates (including tracking sale information), and overall asset management.

Road and Sidewalk Improvements

Recent / Ongoing

- Grove Street sidewalks: final construction efforts to include improvements to South Main Street parking pavement and fencing, planned for late October.
- School Street Sidewalks projects: NECCOG waiting on state confirmation based on other projects that have been postponed and the overall LOTCIP funding pool, DOT may be able to give authorization for School Street to move to bidding.

 Highway Department recent paving projects in various locations around town. [Ongoing: Highway has various additional paving projects ongoing and upcoming.]

Upcoming

- ° Grove Street: ongoing construction management, and final project financial analysis.
- ° School Street: coordinate with NECCOG and DOT for support towards construction.
- ° Highway Department various throughout town.

Bridges

Recent

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Danco Road Bridge: Final DOT coordination including temporary and permanent easements necessary.

- * Same as last month: Continued consultant work on inspecting under-20-ft span bridges. Moving towards planning for relatively minor repairs.
- Ongoing: Continued application and coordination with grant consultant and DOT to discuss options for getting bridges on the state's new 100% funded program. E Putnam over Cady Brook and Chase Road over Cady Brook are planned. Working with NECCOG to consider modifying road classification to hopefully get East Putnam over Mary Brown Brook also eligible for 100%.
- [Note Highway Department continues to complete minor repairs that were identified on previous inspections (spalling repair, guiderail repair).

Upcoming

- Ongoing: Working with consultants, DOT, NECCOG for long-term planning of Town bridge improvements.
 Initial planning for FY24 bridge inspections, including the one-lane to WPCA.
- Danco: coordinating with Town Counsel and property owners for rights-of-way for minor intrusion into adjacent properties. Expect bidding to be in 2023, with 2024 construction start.
- ° Ongoing/same as last month: In-house minor repairs to bridges to comply with DOT inspection comments. Highway Department leading.
- Ongoing: Altered plan instead of moving forward on 50/50 funding program, investigate road classification for East Putnam Road Bridge over Mary Brown Brook. (2024 or beyond construction).

Athletic and Recreation

Recent / Ongoing

- Ongoing: Gravel excavation by contractor for Sabin Street Recreation Field construction work. Land Use Agent leading. Expect summer 2024 will also require additional crushing activities.
- 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 continues towards 60% deliverable.
- Air Line Connection between Putnam and Thompson: received fully executed contract from DEEP for Recreational Grant contract agreement for our awarded \$175k for the continuation for partial continuation of trail.

Upcoming

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Ongoing: continue to identify State DOT and Railroad officials to discuss alternatives, and build support for Putnam-to-Thompson trail connection. Monitor grant availability and submit applications if eligible.

- ° Air Line Trail towards Thompson: plan for consulting engineer selection in upcoming months.
- ° Air Line Trail from Pomfret: continued consultant design and permitting.

Other Town Responsibilities

Recent

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WPCA: similar to last month, coordinating with Bond Counsel and Town Counsel for USDA loan closing efforts for wastewater treatment plant storage building and generator project. Closing pushed to November.

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WPCA: Coordinating closing with DPH. Ongoing lead line service inventory work, and computer-based trending. EPA is offering accelerator assistance, with likely additional staff for home inspections.

Same as last month: Accessory Dwelling Unit regulations. Draft regulations being developed by the Zoning Commission and Town staff for internal Town review. Based on current schedule, Zoning Commission and ZEO still discussing options, with a Fall 2023 draft for outside review.

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Fox Road transfer station planning: re-engaging consultants to plan location of facilities onsite, including likely relocating bus parking. Recent efforts are reviewing draft DEEP application for public information plan due to Environmental Justice community requirements, and consideration of Zone.

Upcoming

- Ongoing: Belding Grant including Financial Assistance Proposal with State DECD, coordinating project information between parties.
- Ongoing: Stormwater MS4 permit requirements, including dry-weather and wet-weather outfall sampling, text amendments to local regulations (Land Use Agent Bruce Fitzback lead), storm drain sampling and GIS updates.

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Ongoing/long-term: Coordinate with Highway Superintendent regarding Fox Road planning for transfer station categorization and permitting as applicable. Will require Environmental Justice review process.

Conferences and Training

Recent

- CCMO certification requirements. Ongoing annual credits required.
- ° ICMA Annual Conference
- NEWWA Conference for Lead Service Line Inventory

Upcoming

- CCM webinars
- ° CCM Annual Convention November 28th-29th



TOWN OF PUTNAM

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

Department Head Quarterly Report to Board of Selectmen

Report Prepared By:

Tom Bobrowski

Department:

Blight Enforcement

Date of Report:

October 4, 2023

Reporting Quarter:

July 31, 2023, through September 30, 2023

Next Quarter Upcoming Efforts:

• Continuing efforts to identify blighted properties & notify owner(s).

Significant Efforts during Reporting Period:

- Creation/approval of documents to be used for notification of violators in compliance with Blight
 Ordinance
- Creation/approval of citation process for violations pursuant to the Blight Ordinance
- 55 properties identified; 45 initial notices sent to property owners; 50% of noticed properties/owners have voluntarily complied with notices & corrected the identified violation(s); 10 fine notices sent (see attached table of activities)

Boards and Commissions Activities:

Presented at Economic and Community Development Commission Meeting on September 12, 2023

Training and Seminars:

- Internet Security Training completed on August 7, 2023
- Sexual Harassment Training completed on October 5, 2023

Respectfully,

Thomas Bobrowski Blight Enforcement Officer (860) 963-6800 Ext 109 (P) thomas.bobrowski@putnamct.us

Address 1 167-171 S. Main Street 2 8 Genevieve Street	Source Self Citizen	First Letter 8/7/2023 8/7/2023	Notes Owner cleaning property on 8/10, mound
3 247-249 Providence Street	Previous	8/7/2023	Owner cleaning property on 8/12; mowed
4 25 Dudley Street	Previous	8/7/2023	Notice sent to wrong owner
5 30-32 Marshall Street	Self	8/7/2023	8/7/2023 Trash removed as of 9/4/23
6 118-120 Pomfret Street	Previous	8/7/2023	State Marshal picked up notices to deliver
	Previous	8/7/2023	
8 225 School Street	Self	8/7/2023	Trash removed; grass mowed
9 284 School Street	Previous	8/7/2023	8/7/2023 Active permit; Barney advised to give until 9/1
10 344 Chase Road	Previous	8/10/2023	8/10/2023 Meeting with Scott 8/15
11 13 Chase Street	Citizen	8/7/2023	8/7/2023 Trash removed
12 35 King Street	Self	8/7/2023	8/7/2023 Mowed/property listed for sale 8/10/23
13 158 Park Road	Previous		plos
14 89 Mantup	Previous		Visit on 8/15; see daily log; Lis Pendens
15 192 Walnut Street	Citizen	8/14/2023	8/14/2023 Junk cars removed/bus relocated 8/21/23
16 16 Park Road	Self		Active building permit
17 207 Killingly Avenue	Self	8/10/2023	See daily log
18 64 Woodside Avenue	Self	8/10/2023	See daily log; efforts ongoing
19 57 School Street	Self	8/10/2023	Bulky items removed 8/13/23
20 7 Mohegan Street	Self	8/14/2023	Trash removed 8/17/23
21 122-124 Powhattan Street	Self	8/14/2023	
22 89-91 Powhattan Street	Self	8/14/2023	8/14/2023 Grass mowed 9/4/23
23 180 Recreation Park Road	Previous		
24 21 Dudley Street	Previous	8/17/2023	8/17/2023 Notice sent 8/17
25 168 Recreation Park Road	Previous	8/21/2023	8/21/2023 Vehicle removed 8/28/23
26 219 Providence Street	Self	8/22/2023	8/22/2023 Roof being replaced; permit pulled
27 223 Providence Street	Self		
28 50 Green Street	Self	8/22/2023	8/22/2023 Noticed mowed lawn on 9/4/23
29 54-56 Mill Street	Self	8/22/2023	
30 1 Bellevue Street	Self		Active building permit; work being performed
31 181-183 S. Main Street	Self	8/28/2023	
32 29 Sunset Avenue	Self	8/28/2023	
33 177 Park Road	Self	8/28/2023	8/28/2023 Left angry VM on 8/31see daily log
34 54 Park Street	Self	8/28/2023	8/28/2023 Lawn mowed 8/31/23
35 46 Park Street	Self	8/28/2023	8/28/2023 Spoke with ownershe has hired company to be

9/19/2023 Active building permit/no work; see daily log 8/28/2023 Message from owner; trash removed	8/28/2023 Mattress removed (9/19/23) 8/28/2023 Grass mowed.	9/25/2023 Talked to owner; see daily log	9/5/2023 Mattress removed 9/20/23	9/5/2023 Mattress removed	9/5/2023 Immediate Health issues discussed w/NDDH		9/5/2023 Dumpster delivered for tenant use 9/15/23	Mowed	9/5/2023 Trash still present 9/19/23 & 9/28/23	9/5/2023 Mowed (observed on 9/19/23)	Mattress removed prior to visit	Grass	Garbage	Playscapes litter the vard/not blight	Spoke with owner's daughter: see notes	
9/19/2023 8/28/2023	8/28/2023 8/28/2023	9/25/2023	9/5/2023	9/5/2023	9/5/2023	9/5/2023	9/5/2023	9/5/2023 Mowed	9/5/2023	9/5/2023		9/25/2023 Grass	9/25/2023 Garbage			9/28/2023
Self Self	Citizen Self	Self	Self	Self	Self	Self	Self	Self	Self	Self	Citizen	Self	Self	Citizen	Citizen	Self
36 38 Park Street 37 1-5 Park Street	3o 44-4o Farrows Street 39 19 Battey Street	171 Providence Street	41 46 Grove Street	42 65-67 Smith Street	43 68-70 Smith Street	44 75-77 Van Den Noort Street	45 31 Roosevelt Street	46 76 Chapman Street	47 68-70 Chapman Street	48 49 Battey Street	49 133 Grove Street	7 Dewey Street	89 Walnut Street	47-49 Mill Street	38 George Street	324-328 Church Street

October 5, 2023

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

RE: Building Official/Z.E.O. Report – 3rd Quarter 2023 – (July-September)

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

ALL ITEMS BELOW, IN BOLD, ARE CURRENT ACTIVITY

ONGOING AND UPCOMING:

97 Providence Pike – Garden Center Area – Generator install commencing

314 River Road – Wheelabrator – Scale House - complete, Office - complete, Pre-Treatment Bldg. ongoing, Wheel Wash Bldg. ongoing

123 Park Road - Additional building - ongoing - slab poured - steel delivered

50 Providence Pike - Montana Nights finish-out - ongoing

105 Cady Road – rebuild ongoing

125 Kennedy Drive – interior renovations – ongoing

36 Ridge Road - New owner (Sever) -interior renovation - ongoing

38 Ridge Road - mezzanine - ongoing

146 Park Road - Take-out/waiting area addition - ongoing

5 Kennedy Drive - Addition and remodel - ongoing - Phase 2

26 Liberty Highway – rebuild after fire – ongoing

19 Brookside Landing - new house - ongoing

88 Providence Pike - Toyota Dealership - waiting for permit application

125 Kennedy Drive – Water Treatment Building – waiting on permit application

257 Heritage Road – new house – CO scheduled

399 School Street – Fire scene – working with insurance and waiting on Engineer letter – Repairs ongoing

139 Pomfret Street – Vachon – addition and renovations to dealership

97 Providence Pike - Cannabis Retail - in for permit

68 Five Mile River Road - new house - clearing

500 Five Mile River Road - new house - clearing

546 Five Mile River Road - new house - clearing

77 Industrial Park Road – new bldg. – ongoing

155 Groveland Avenue - new house - ongoing

ONGOING AND UPCOMING CONT:

64 Providence Pike – KFC renovations
168 Elmwood Hill Road – Renovations and addition
158 Park Road – Demo and renovations – planning stages
20 Joslin Road – Renovations due to fire – 2nd floor

ZONING:

Update Zoning Regulation for Accessory Dwelling Units – ongoing 3 Park Road – possible Cannabis location - public hearing continued 215 Park Road – Special Permit – Autobody Shop -139 Pomfret Street – Vachon – met Architect Halloran-Sage – ADU questions regarding non-conforming structures 158 Park Road – uses Bates Avenue 50 Providence Pike – Commercial condos – met with owner

TRAINING:

2021 International Swimming Poll and Spa Code – Roundtable – 2 hrs

TOWN of PUTNAM, CT Permit Receipts Report for (ALL FISCAL YEARS) Receipt Date Range 07/01/2023 - 09/30/2023 (All Payments)

10/05/2023 12:03 PM Grand Total Receipts

Permit Type	Qty	Qty Amt Paid	Est Cost	Refunds	Radon	Roadcut	CertFee	COFee	Zoning	State	Point	TownFee
Building Permit Demolition Permit	141	141 58,860.58 1 175.00	5,055,313.30	0.00	0.00	0.00	0.00	0.00	0.00	1,315.34	1,410.00	56,135.24 165.00
Electrical Permit Fire Protection Permit	26 1	4,776.72 100.08	416,555.00 7,800.00	0.00	0.00	0.00	0.00	0.00	0.00	109.72	260.00	4,407.00
Gas Permit Mechanical Permit	9	417.50	20,303.53	0.00	0.00	0.00	0.00	0.00	0.00	6.50	90.00	321.00
Plumbing Permit	12	2,020.68	164,850.00	0.00	0.00	0.00	0.00	00.00	00.00	43.68	120.00	1,857.00
Grand Totals Grand # Voids	213	213 69,984.08 0	5,975,049.83	00.00	00.00	0.00	0.00	0.00	00.00	1,555.84	2,130.00	66,298.24

Board of Selectman Quarterly Report - October 2023

Economic and Community Development

Enterprise Corridor Zone – This is a five-year 80% abatement of local property taxes on qualifying real estate and personal property. Two businesses in the Industrial Park have submitted successful applications: Magnetic Technologies and Paramount Glass.

Trails – The Town has been working on securing funds to connect the Air Line Trail from Putnam to Thompson. We recently received funding through the Recreational Trails Grant of \$175,000. It has been decided, with support from the Trails Committee, that the best use of these funds is continued design and surveying work.

Putnam Arts Council — The PAC has been working on solidifying a grant and scholarship program for local artists to further their skillset. Sponsorship forms have been created and will be in circulation in the coming months. The PAC is looking at conducting a winter fundraiser known as an Art Heist. A new member was appointed in July: Annie Joly.

Farmers Market – The Farmers Market is in the process of finding a new Market Manager. The Town has been reviewing the financials of the market to determine an appropriate pay rate and vendor fee. New applications have been created for next year and a new website page has been created, allowing the elimination of their current webpage.

One-Pager Initiative – A small business loans postcard was created to explain the benefits of the SBLP.

Community Garden – We have been planning community programming to encourage activities among the gardeners. We hosted a local organic, no-till farm to the Municipal Complex for an open discussion on July 25th with a great turn-out from the public. Gardeners have had success with their plantings this season.

Job Resource Center – We have continued to update the Job Resource Center on the ECD website. It culminates jobs available through online databases like Indeed, the Northeast Chamber of Commerce and WINY as well as local opportunities for career development through QVCC. We continue to receive responses from Putnam industries to update them of this opportunity to post locally.

Business Retention Gifts – The Town printed and hand delivered gifts to all the Industrial Park tenants, along with a survey on September 1st. This was made much easier given the recent tours conducted by the Director.

Small Business Saturday – The Town has been working on promoting small businesses with the PBA on November 25th for Small Business Saturday. An initial email has been sent to all retail businesses and they are extremely receptive to the idea.

Board of Selectman Quarterly Report - October 2023

Putnam Redevelopment Agency (PRA)

Community Development Block Grant (CDBG) — The CDBG is a grant program conducted by the State Department of Housing in which we received \$400,000. We utilize Mary Bromm as our consultant from the Town of Killingly to complete the administrative and technical duties. The Town's use of funds was planned to end in June of 2023, but an extension was granted for all funds to be used by February 2024. PRA Director recently attended a week-long training and passed certification.

Blight – The Town hired a blight officer to begin on July 31st. A report was made to the PRA on September 12th. Please review Blight Officer's quarterly report for further information.

Affordable Housing Plan – The Affordable Housing Plan was adopted by the Zoning Commission on April 19^{th.} A final version of the plan was sent to the state and placed on the Town's website on May 31st. AHP's will be required by state statute every five years. Commission members have been given training opportunities pursuant to the AHP through UCONN's CLEAR program.

Small Business Loan Program — We are currently servicing one loan for Centric Relations which is a dental lab in town; it is a \$25,000 loan, 5-year term, at 4% interest for a piece of equipment. The Small Business Loan Program has been relaunched with new applications, an informational segment on WINY, and handouts. A loan committee has been established to conduct approvals and underwriting.

CT DECD 2022 Municipal Brownfield Assessment and Remediation Grant Program — The Town has received \$2 million through this grant program for the clean-up and remediation of both Belding Mill and the Metal Maste property. The town submitted a letter of support for the BRRP (Brownfield Revitalization and Redevelopment Program). A text amendment was passed by the BOS unanimously to be a mechanism for abating taxes on projects costing more than \$1 million.

Brownfield Grant Programs – **Round 18** – A grant was submitted on September 22nd for \$200,000 to complete an assessment of 2 Furnace Street and 50 Mechanics Street. The Town utilized One Earth Environmental as a partner for preparing the grant. Awards will be announced in the coming months.

Battery Storage Properties – The Town holds three properties on Park Road that were initially thought to be developed for battery storage. They have been under an option to purchase contract with two companies. Both companies in the past month have dissolved the contract, noting they completed interconnectedness studies that do not support development for battery storage. An appraisal is being conducted for the properties to be put on the market.

Professional Development

July 19th - Advance CT Partners Meeting

August 3rd – CHR Ribbon Cutting

August 24th – Business After Hours, Northeast Chamber of Commerce

August 25th – Eastern Connecticut Land Bank

September 5th - Northeast Commercial Investment Division

September 27th - Advance CT Partners Meeting

September 29th – Eastern Connecticut Land Bank

Ribbon Cuttings

Leona's Baking Company - September 14th

Stove King - August 19th

12th Dimension – August 10th

2023 Facilities quarterly report July - September

Prepared by Kevin Lamothe October 2,2023

July

New England Service and Controls performed the quarterly preventative maintenance service on the HVAC equipment.

Griggs & Browne onsite for quarterly monitoring and maintenance service.

Due to the weather, weed control and eradication have been a constant effort weekly.

Rooter Man called to unclog and camera the restroom sewer drains.

EDS Mechanical was called in to assist and rectify the issue by way of changing the flushometers for better water flow.

August

Facilities took down the borrowed tent for the library summer programs. I am working with the library board, exploring options to purchase their own tent moving forward.

Capital Carpet replaced several stained areas of carpet tiles with a more durable color to handle the foot traffic.

Kinsley Generator completed their bi-annual preventative maintenance on the generator.

September

Downes Construction and sub-contractor replaced the damaged area of flooring in the community room and kitchen area.

Impact Fire completed the quarterly fire suppression system preventative maintenance.

The Water Department performed their regular backflow testing.

Upcoming projects

I am currently working on securing a contract to service our Emergency Management BDA system.

We are preparing to repaint several walls in high traffic areas.

I am awaiting pricing and availability of materials to install chair rails in the selectman's chambers and conference room 109.

Finance Department

Quarterly Report (July – September 2023)

October 2023

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 office processes the sticker requests for trash orders from the area stores. I have a new employee that will fill the Accounts Payable position. She started this past September. Working out very well.

2. Audit

Continue the work on cleaning up old accounts. Preparing for the end of fiscal year audit.

3. Budget

Will Continue to monitor the FY24 budget as we proceed through the year. Monitoring the Capital Project Budgets in Infinite Visions for FY 2024.

4. Revenue

Continuing work on prioritizing projects for the ARPA funding received in FY21 through FY24 the balance is \$2,068,884.80. All funding has now been received.

General government budget collected \$11,603,075.95 this quarter. Highlighting some of the depts; \$9,903,711.97 in revenue from Revenue office taxes, \$63,991.50 Town Clerk, and \$59,279.24 Building Dept.

Stickers for trash pickup took in \$145,908.00 this quarter. This account is now included in the General government's budget.

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 \$2,565,702.51 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

Continue reviewing the list for FY24 Fixed Assets for accuracy and necessary list for insurance components.

7. Training & Conferences

We continue cross training of duties within the department.

Making improvements on the 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.

We are taking refresher class/Webinars for training in the different modules.

8. Next Quarter/Upcoming Activities

Auditors will be onsite October 24th – 26th for the yearly audit.

Students who have been awarded various scholarships through Putnam High School, will be submitting their information for payments to be processed to the various colleges for the fall semester.

Maureen Benway

Finance Director



TOWN OF PUTNAM FIRE MARSHAL EMERGENCY MANAGEMENT 3RD QUARTER STFF REPORT



FIRE MARSHALS OFFICE

Staffing

Future Deputy Fire Marshal Ryan Walsh began fire investigation certification classes on September 11. He will travel to Hartford and Southbury 3 days a week until the end of October. The projected graduation date is October 27th. After certification, all fire investigations will include both fire marshals until DFM Walsh is comfortable with the investigation process. In the future, dedicated "on-call" schedules will be implemented to ensure 100% Fire Marshal coverage. Beth Barrett has begun working with the Fire Marshals Office as an Administrative Assistant. Beth will continue to assist in the office 1 day weekly anywhere from 5 – 8 hours. Duties include scheduling, filing, correspondence, program preparation, organization, and more. Beth will be an extremely valued asset to the office.

FM Belleville has successfully completed the recertification process for Certified Fire and Explosion Investigator sponsored by the National Association of Fire Investigators, International. The certification is a 5-year cycle with a board review process that includes training hours and the number of investigations completed. The initial certification includes an extensive background in fire investigation experience, training, and a rigorous testing process.

FM Belleville has been appointed as the Connecticut Fair Plans Windham County Coordinator for the annual Fire Prevention Poster Contest. The contest includes 4th and 5th grade students from local classrooms who create a fire safety poster. Posters are judged on several levels, starting with 2 winners from each grade in each town, who move to the county level, and then the state level. The state winner receives a scholarship from the Connecticut Fair Plan and the cover of the annual calendar. Locally we always make the contest a big deal and give prizes for the top 3 posters in each grade. Those winners receive prizes from the Fire Marshals Office for their posters at a school assembly.

Fire Prevention

October is Fire Prevention Month and preparation for presentations to various groups has begun. Scheduling and preparation of fire prevention materials takes an immense amount of time to properly conduct an effective community outreach program. From preschool aged children to older adults the Putnam Fire Marshals Office is committed to providing the information and resources to promote and uphold a fire safe community for our customers. We will be traveling to schools, businesses, and residential complexes delivering several fire safety talks and programs.

The Fire Marshals Office continues to witness and participate in fire drills at the schools. The newest fire code has a few changes for drill requirements and being onsite is helpful.

Inspections

Fire code inspections continue on a daily basis. Currently most inspections are done by request of the property owner or property management due to the lack of manpower. Once DFM Walsh has completed his training, inspections will be done on a more proactive approach. Some of the major inspections completed for the 3rd quarter are listed below:

Putnam Elementary School (Door Mags,

Complete Inspection)

Day Kimball Hospital

YMCA (Camp Cutler)

Matulaitis Nursing Home

Lofts at Cargill Mill

Windham Container (Sprinkler Review)

John M Dean (Sprinkler Review)

KFC (Major Renovation)

Dimension Polyant (Sprinkler Review)

Foster Corp. (Numerous Alterations)

Ella Grasso Gardens

5 Kennedy Dr.

Pall Corp (Sprinkler Review, Alterations)

Residential Properties (Renovations, Annual

Fire Code)

Ensinger (Sprinkler Review)

Montana Nights (New Buildout)

Incidents

There were no major fire losses for the 3rd quarter. Over the 3-month period there were 21 requests for Fire Marshal services by fire, police, and dispatch centers. 15 of the 21 were after business hours or weekends. All 21 requests were fulfilled without mutual aid assistance.

Training

Connecticut Fire Marshals are required to obtain 90 continuing education units (CEUs) on a 3 year cycle. All training CEUs need the approval of the Connecticut Office of Education and Data Management.

3rd Quarter Training;

FM Belleville

Appliance Fire Investigation – 3 CEUs

Lithium Ion Battery Fires - 3 CEUs

Fire Flow Analysis – 3 CEUs

Fire Scene Physical Evidence – 4 CEUs

Scientific Method for Fire & Explosion Investigation – 3 CEUs

Bi-Directional Amplifier Code Requirements – 2 CEUs

Permits

Burn permits historically wind down during the summer months due to weather and vacations. Permits for open burning have increased as the colder weather becomes more prevalent. Only 1 permit was issued for July but the quarter saw 8 permits for open burning. Since January 1, 2023, 30 Burn Permits have been issued.

Liquor permit requirements have changed. In the past a signature or proof of annual inspection was required on the liquor permit application which meant that the permittee would contact the Fire Marshal to schedule an inspection. As of October 1, 2023 the sign off by the Fire Marshal is no longer required. However, per CT Fire Code the annual inspection is still a requirement. This means that the local Fire Marshal will have to contact the permittee to schedule the inspections.

EMERGENCY MANAGEMENT

Staffing

Both EMD Belleville and D-EMD Turner continue to be active members of the Region 4 Incident Management Team. John and Scott work as a team to keep all IMT-4 equipment in a state of readiness. In July, IMT-4 was deployed to New London to assist with Incident Command, EOC operations, and overall incident preparation.

D-EMD Turner is active with the Region 4 Amateur Radio Team (ARES). ARES held a major role in communications for the Brooklyn and Woodstock Fairs.

EMD Belleville continues as the North Chair for Region 4 Emergency Management, President of the NECT Emergency Management Committee and the Region 4 Regional Emergency Planning Team Steering Committee. The Steering Committee reviews the grant proposals from all Region 4 Emergency Support Functions, decides which projects will be most appropriate for regional response. This year over \$350,000 was awarded to projects in Eastern CT, including Putnam.

Emergency Management Assets

The Town of Putnam is custodian of numerous Region 4 Emergency Management assets. These assets have all been funded by FEMA and the Connecticut Department of Emergency Management and Homeland Security (DEMHS). Funding often includes maintenance and repairs of the equipment. Recently the Region 4 F-450 tow vehicle had the engine fail. The truck is a 2011 with @ 11,000 miles on it and out of warranty. The decision to repair the vehicle was approved by DEMHS and the engine was replaced at no cost to the Town of Putnam. Total cost of repair was \$21,175.

The Polaris Ranger UTV continues to be a popular asset for the Region. Out of all the Region 4 assets, it is the most requested. Most recently the UTV was deployed to Scotland, CT after 3 bridges had washed out leaving residents stranded. The unit is housed and hosted by the Putnam Fire Department who uses the unit when it is not deployed to other large-scale events or emergencies.

Assets housed in Putnam were recently deployed for the Main St. Car Cruise and the July Fireworks.

Training

Both Scott Belleville and John Turner attended a full day Mass Casualty Incident Training at the Eastern CT Fire School which was sponsored by the Red Cross.

Both Scott Belleville and John Turner attended the full day Silver Jackets Flood Awareness Class at Eastern CT Fire School.

Both Scott Belleville and John Turner attended a 2hr Eversource Training

Emergency Management Meetings

EMD Belleville

- School Safety Committee
- REPT Steering Committee
- NECT Emergency Mgmt Committee
- Eversource Quarterly Meeting

D-EMD Turner

- ARES Radio
- Eversource Quarterly Meeting
- NECT Emergency Mgmt Committee

Weather Events

Several weather related events have Emergency Management on alert and prepared to respond as needed. We will typically monitor extreme heat and cold, power outages, precipitation amounts, damn flows, wind, and warnings/watches. Typical summer heat will create the Governor to declare extreme heat protocols which includes the opening of a cooling center and registering with 211. Below is a list of weather events.

7/3/23 – Heavy Rainfall/Heat Wave

7/9&10/23 – Heavy Rainfall

7/13-15/23 - Heavy Rainfall

7/21/23 – Severe Thunderstorms

7/27/23 – Severe Thunderstorms

7/29/23 – Severe Thunderstorms

9/11/23 – Heavy Rainfall

9/13&14/23 – Heavy Rainfall

9/22/23 – Heavy Rainfall

TO: Mayor Seney and Board of Selectmen

FROM: Travis Sirrine, Highway Superintendent

Re Quarterly Report

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

July

Pothole patching and basin top cleaning.

- Tree removal
- Roadside mowing
- Equipment repairs
- Road prep and paving
- Prepping roads for milling contractor
- Drainage structure replacement
- Catch basin vacuuming.
- Brush chipping
- Stop bar and line painting

August

- Pothole patching and basin top cleaning.
- Equipment repairs
- Road prep and paving
- Roadside mowing
- Traffic control for Milling contractor
- Traffic control for Kennedy Drive project and sub-contractors
- Town wide metal pick up.

September

- Pothole patching and basin top cleaning.
- Equipment maintenance
- E Catch basin replacement and repairs.
- Wood removal and brush chipping.
- Road prep and paving

- Curbing install on multiple roadways
 Catch basin vacuuming and pipe clearing.
 OSHA bloodborne pathogen training.



TOWN OF PUTNAM

Municipal Complex 200 School Street Putnam, Connecticut 06260 Telephone: (860) 963-6800

Human Resource and Payroll Department

July 2023 – September 2023 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:

 Hooker & Holcombe Pension Presentation to Pension Committee and all employees

FMLA/Workers Comp:

- 1 employee return from FMLA, 8/7/2023
- 1 employee out of FMLA as of 8/15/2023 returned on 9/11/2023
- 1 employee returned from FMLA, 8/21/2023

Employment Changes:

- Blight Enforcement Officer hired, 7/31/2023
- Accounts Payable Clerk hired, 8/22/2023
- Adult Services Librarian retired, 9/1/2023
 - External posting
- Assessor resignation, 9/8/2023
 - o Offer accepted for new Assessor Start date 10/12/2023

Misc Efforts:

10/4/2023 Page 1 of 2

Human Resources and Payroll Department Mariah Clifford

- Fixed Asset Training completed.
- KnowBe4 Annual Training completed for all employees.

Q4 2023 Expected Efforts:

- Union negotiations preparation.
- Sexual Harassment Training for all employees
- Start update to Library Personnel Policy
- Audit continuation of assets/integration to infinite visions
- Continue Government Accounting class study/exams
- Continue training towards CCMO (3 classes taken in Q3)
- Member of SHRM. Study/Exams towards SHRM-CP Certification

10/4/2023 Page 2 of 2

3rd Quarter 2023

Land Use Agent Report

Update for 3rd Quarter 2023 July, August, September Bruce Fitzback Land Use Agent

Inland Wetlands and Watercourses Agency

July: 76-88 Providence Pike McGee Automotive Family, Toyota of Hanover, Approved

August: 165 Kennedy Dr. Town of Putnam Parking lot redesign, Approved

Sept: No Activity

Planning Commission

July: 285 & 357 River Rd, 285 River Road LLC & Putnam River Road LLC, 11 Lot Re-Subdivision

Public Hearing closed, Waivers Approved

August: 285 & 357 River Road 11 Lot Subdivision, Approved

Sept: 20 Dudley St, Release of right for Cul-de-sac, Positive approval

Zoning Commission

July: 285 River Rd & 357 River Road, Excavation Special Permit, Approved

Plan of Conservation and Development

July: No activity
Aug: No activity
Sept: No Activity

Flood Prevention Management

July: FEMA Regulatory Amendments, complete

August: FEMA Amendments, Approved by Planning and Zoning,

Documents sent to State CT, forwarded to FEMA

Sept: No Activity

Sabin St. Recreation Field

July: Rock Hammering, rock crushing, gravel hauling

August: Portable crushing plant rock crushing, and gravel hauling

Sept: Rock crushing stopped; school is in session. Current estimates, there is still enough suitable material

and rock for another season of gravel operation next year.

Stormwater

July: CDM Smith stormwater outfall sampling and mapping

August: CDM Smith updates IDDE sampling on the Town mapping

Sept: Working on a new contract

Quinebaug Technology Park

No activity

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

51 Providence Pike, Burger King - remediation plan approved.

Pedestrian and Bike Trails

Airline State Park Trail

Prepare mapping of the proposed trail gap between Putnam and Thompson for DEEP meeting September 18th DEEP meeting concerning P & W Railroad and the proposed trail location.

Cellular

July:

Contract back to AT&T with comments

Solar

Glenvale Solar, 56 River Rd. 4 MW array at CT Siting Council Docket 514 has been acted upon, awaiting approval of Development and Management Plan.

WPCA: 4 Kennedy drive and 83 Park St solar projects under way.

LSE Scorpius, LLC 112 & 580 Hawkins Rd, Solar array

Electric Vehicle & Charging stations.

Meetings with Eversource, J&D Civil Engineers

Disposition of Surplus Real Estate

First Group:

Groveland Ave 56, 58, 110, 157 and 94 Oak St, Sealed Bid Auction protocol, and instruction

document prepared and presented for scheduling BOS meeting.

Training:

July 17th, EPA Nonpoint Source Pollution

August 13th, UConn CLEAR, CT Geoportal

Sept 26th, UConn CLEAR, New CT Stormwater Manual

Respectfully Submitted,

Bruce Fitzback, L.S.

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 2023

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

Laura Bush

The first quarter of the 2023-2024 fiscal year was very well attended in the library! The average walk in attendance per week was 903, with the highest weekly visitor count at 1,037. The addition of the playscape to the summer reading programs was the icing on the cake, and the tent lent to us by Grill 37 made all of the outside programs cooler! The library will be buying a tent for next summer, and Kevin will help us to put it up and take it down. It's hard to believe that we've been in our new space for two years already...

The circulation this summer was the highest number for the last ten years! 18,232 items were checked out at the library in the first three month of the fiscal year. In recent years we have augmented the print books with STEAM (Science, technology, engineering, arts and math) kits and Wonderbooks, which add an audio element to the print children's books.

Eastconn started offering an ELL (English language-learners) program at the library in September. They meet on Mondays and Wednesday from 5:30-7:30 pm in one of the library's program rooms. They started with four students and we are hoping that this will be the start of a valuable program for many people. Another new resource this fall is Grandparents Raising Grandchildren, offered by Senior Resources. They will meet from 10 am-12:30 pm on the first Wednesday of every month to offer a place for grandparents to share feelings, experiences and resources. We believe that the library is a central place for people to get connected with resources that can help them to grow and learn, and we open our arms to agencies who are willing to provide those resources.

We are in the midst of hiring a new Adult Services librarian after Patricia Jensen retired in August after almost 38 years! This professional position will be responsible for adult programming and outreach into the community, as well as circulation desk duties. Other than this planned retirement our staffing has been stable for the last year. Our library staff is smart, helpful and thoughtful. They go above and beyond to assist the public with whatever information needs they have and create a caring community for all.

The Library Board of Trustees and library director went through the process of designing a logo and tagline in 2010. The process was facilitated by one of the Board member's daughter who works in the PR world, and the resulting logo and tagline are still valued. As you may remember, a sign with the chosen tagline Read.Learn.Connect was in the front of the old library building but it was left behind affixed to the entry. The Board worked with Chase Graphics to design a wall decal for the inside of the library, which was installed in September. We feel that it is a good description of how the library serves the community and we love the reminder on the wall.

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, Eastconn, NOW, YMCA, Ella Grasso Gardens, Senior Resources, 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
- 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-August-Sept 2023 Report

Vet's Committee:

Bushes at Vet's Park

Ongoing Projects:

Two New Ornaments for Holiday Display

Tennis Court update - Spring 2024 project

Rotary Park:

Putnam Sign

Miller Park report:

Miller Park Plaques and bench plaque

St. Marie- Greenhalgh:

Field Prep for Fall Season-fertilization completed

Other projects:

Steve's Blossoms- new 4 corners near Cargill Falls

Cargill Falls Tree Clearing

COA report:

Luncheon Trips- to Slater Museum, Thu Aug 31, Greg's Warwick, Royal Buffet, Wright's Farm

Dances – Sept report

Upcoming Dances: Oct-Halloween, Nov-Thanksgiving, Dec - Christmas Party

PROGRAMS: HS Sports, WPTP, NECONN, PSA BASEBALL, TRI TOWN BASEBALL, LL FALL BALL

Current Events 2023:

Review of August Events : Super Hero, Country Fest, Car Cruise

Sept: Savor The Flavor, Sept 10 report

Oct: Zombie Fashion Oct 6

Oct 21 Pumkin Fest

Oct 28 Downtown Trick or Treating

Tax Collector's Office Quarterly Report October 2, 2023

Period from July 1, 2023 through September 30, 2023

Accomplishments

- The Revenue Office mailed 12,966 bills to taxpayers on June 30, 2023. The taxes billed amounted to \$17,086,262.52 for Town Taxes, \$4,079,715.24 for Special Services, \$526,635.46 for East Putnam and \$22,611.55 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 2024.
- On August 8, 2023, a tax sale of the remaining five delinquent properties took place in Community Room 109 of the Town Hall. All properties were sold and all taxes due were collected. A listing of all collections from the August tax sale is attached.

Classes / Meetings Attended by Department Head

- "Cares Training" CCM webinar workshop September 15, 2023
- "MERA" webinar held on September 20, 2023

Upcoming Goals

- Working on Alias Tax Warrants to send to State Marshal for collections
- Continued work with Auditors on the 2023 Fiscal Year
- 2025 FY Budget Preparations
- Prepping for December Supplemental Motor Vehicle Billing
- Reviewing Real Estate delinquencies for the upcoming 2024 Tax Sale

TOWN COLLECTIONS 7/1-9/30/2023 CASH REPORT PUTNAM- COLLECTOR OF REVENUE

MONTHLY SUMMAN Condition: N Recap Option:	Nº Na	Distric	CASH: TOWN Date:	Date: 10/02/2023 n# Total Only: YES		Pay Date: 07/01/2023 To 09/30/2023 Time: 11:56:52 Page: 1 Bill Type: 00 ALL BILLS Susp/Credit: at: And M. Omeo
Birl #	S-D	INTEREST	LIEN	Pers	BINT	TP OVR BATCH
TOT MV	253 77	0, 100	nor.	Tax		
		MT . CD0	0.00	00.0	00.00	938,96
TOT YR 2007	253.77	685.19	0.00	00.00	00.0	938.96
TOT RE	61.34	156.42	16.00	0.00	0.00	233.76
TOT MV	168.67	425.05	00.00	0.00	0.00	R93 79
TOT YR 2008	230.01	581.47	16.00	00.00	0.00	627.48
TOT RE	61.34	145.38	16.00	00.00	0.00	222.72
TOT MV	115.98	271.39	00.00	0.00	0.00	רנ 18ר
TOT YR 2009	177.32	416.77	16.00	00.0	0.00	610.09
TOT RE	61,34	134.33	16.00	0.00	0.00	73 [12
TOT YR 2010	61.34	134.33	16.00	00.00	00.00	211.67
TOT RE	65.74	132,14	16.00	0.00	0.00	213.88
TOT YR 2011	65.74	132.14	16.00	0.00	00.00	213.88
TOT RE	66.31	121.35	16.00	0.00	0.00	203.66
TOT YR 2012	66.31	121.35	16.00	00.00	00.00	203.66
TOT RE	66.32	106.44	16.00	3.00	00.00	188.76
TOT MV	4.61	7.33	0.00	1.79	0.00	13.73
TOT YR 2013	70.93	113.77	16.00	1.79	0.00	202.49
TOT RE	67.85	97.21	16.00	0.00	0.00	181.06
TOT YR 2014	67.85	97.21	16.00	0.00	00.00	181.06
TOT RE	73.28	94.53	48.00	0.00	0.00	215.81
TOT MV	114.51	147.72	00.0	50.67	0.00	312.90
TOT MVS	18.08	21.70	00.00	5.97	0.00	45.75
G TOT YR 2015	205.87	263.95	48.00	56.64 0		574.46

TOWN COLLECTIONS 7/1-9/30/2023 CASH REPORT PUTNAM- COLLECTOR OF REVENUE

Condition: N Recap Option:		Distric	t: All Term#	Date: IV/02/2023		Pay Date: 07/01/2023 To 09/30/2023 Time: 11:56:53 Page: 2 Bill Type: 00 ALL BILLS Susp/Credit: ALL Cycle #: 00 TO 00
BILL #	S-D	INTEREST Exmot	LIEN	FEES	BINT	R BATCH
TOT RE	86.00	95,46	48.00	0.00	0.00	229.46
TOT MV	121,67	110.23	0.00	34.15	0.00	266.05
TOT MVS	70.82	70.93	00.00	00.0	00.00	141.75
TOT YR 2016	278.49	276.62	48.00	34.15	0.00	637.26
TOT RE	89.62	83.35	48.00	2.83	00.00	223.80
TOT MV	142.24	278.19	00.00	43.58	0.00	464.01
TOT YR 2017	231.86	361.54	48.00	46.41	0.00	687.81
TOT RE	94.86	67.98	48.00	00.00	0.00	210.84
TOT MV	243.77	182.49	0.00	50.45	00.00	476.71
TOT MVS	449.82	290.32	00.0	00.00	0.00	740.14
TOT YR 2018	788.45	540.79	4B.00	50.45	0.00	1,427.69
TOT RE	5,840.11	2,224,36	224.00	0.00	00.0	8,288.47
TOT MV	1,757.72	897,99	00.0	101,45	00.0	2,757.16
TOT MVS	659.88	316.06	00.0	187.54	00.00	1,163.48
TOT YR 2019	8,257.71	3,438.41	224.00	288.99	0.00	12,209.11
TOT RE	42,391.89	14,556.52	288.00	193.83	0.00	57,430.24
TOT PP	49.49	12.12	00.00	12.66	0.00	74.27
TOT MV	7,003.71	2,675.42	0.00	1,089.23	0.00	10,768.36
TOT MVS	3,032.66	776.47	00.00	342.05	0.00	4,151.18
TOT YR 2020	52,477.75	18,020.53	288.00 1	1,637.77	0.00	72,424.05
TOT RE	64,747.31	9,798.17	552.00	0.00	0.00	75,097.48
36 44 TOT	911.12	133,26	0.00	95.50	0.00	1,139.88

TOWN COLLECTIONS 7/1-9/30/2023 CASH REPORT PUTNAM- COLLECTOR OF REVENUE

TRANS# TERM# NAME CASH: TOWN Date: 10/02/2023 Pay Date: 07/01/2023 To 09/30/2023 Time: 11:56:59 Page: 3 District: All Term# Total Only: YES Bill Type: 00 ALL BILLS Susp/Credit: ALL Cycle #: 00 TO 00 OVR BATCH TOTAL DATE PAID K TP 35,164.67 11,021.07 6,908,429.77 122,423.10 1,250,419.91 1,552,717.65 9,711,567.33 9,711,567.33 213,772.77 9,923,024.66 2,315.44 9,925,340.10 BINT 00.0 00.00 00.00 0.00 0.00 0.00 00.0 00.0 00.0 00.0 00.0 00.0 213,772.77 Tax 4,342.65 20,00 00.0 1,416.58 5,854.73 40.35 60.35 60.35 FEES 58.43 7,970.93 7,972.85 8,031.28 LIEN 00.0 00.0 552.00 0.00 0.00 00.0 00.0 00.0 1,368.00 00.0 BACK 1,368.00 1,368.00 INTEREST Exmpl 5,185.40 9,711,567.33 970.30 16,087.13 6,600.95 2,198.38 41,271.20 6,268.96 15,068.29 15,068.29 54,780.77 56,339.49 1,558.72 MONTHLY SUMMARY REPORT BY BILLING YEAR Condition: Year From: 2004 TO 2066 Recap Option: Year Type Sill # S-D TOWN 25,636.62 8,634.19 99,929.24 6,901,808.82 9,696,438.69 1,248,221.53 1,546,408.34 9,696,438.69 163,162.64 9,858,903.04 69B.29 CURRENT: 9,859,601.33 TOT BACK/YR COLL. TOT CUR/YR COLL. TOT YR 2021 TOT YR 2022 TOT SUSPENSE GRAND TOTAL TOT ACTIVE TOT MVS TOT MIV TOT RE TOT MY TOT PP TOWN

		CARD)
		DEBIT
		AND
	<i>5</i> .	CREDIT
		*** (EXCLUDE CREDIT AND DEBIT CARD)
		* * *
9,925,340.10 252,315,91 4,302.64	248,013.27 4,962,224.17 0.00	DEPOSIT TOTAL 9,925,340.10 *** (EXCI
RECEIPT TOTAL CASH TOTAL CHANGE TOTAL	CASH BALANCE CHECK TOTAL CREDIT TOTAL DEBIT TOTAL	DEPOSIT TOTAL DEPOSIT TOTAL

^{***} TOTAL BALANCE IS NOT EQUAL TO DEPOSIT TOTAL ***

TOWN COLLECTIONS 7/1-9/30/2023 ADJUSTMENT REPORT PUTNAM- COLLECTOR OF REVENUE

CASH: TOWN Date: 10/02/2023 Pay Date: 07/01/2023 TO 09/30/2023 Time: 12:00:39 Page: All Term# Bill Type: 00 ALL BILLS Susp/Credit: Art. Carle #. on mo on	EXEMP CODE COC DATE-PAID NON TP OVR BATCH TRANS# TERM# NAME		0	ō	е	0	300340	300340
TOWN Date: 10/02/2023 Pay Date: 0 Term# Bill Type: 00 ALL BILLS Susp/Credit	EXEMP CODE COC DATE-PAID	•	O	o	o	0	300340	300340
strict:	ASSM -54409	27	-6505	-60914	-7900	-435226	-852541	-1295667
MONTHLY SUMMARY REPORT BY BILLING YEAR COndition: Year From: 2004 TO 2066 District:	S-D ADJ -1,152.92	-1,152.92	-137:84 -137:84	-1,290.76 -1,290.76	-1,176.10 8,396.08 -9,572.18	-9,756,93 -9,756,93	-25,570,57 6,167,14 -31,737,71	-36,503.60
MONTHLY SUMMA Condition:	TOT M/V		TOT MV8	TOT YR 2021	TOT REAL	TOT P/P	тот м/v	TOT YR 2022

TOWN COLLECTIONS 7/1-9/30/2023 ADJUSTMENT REPORT PUTNAM- COLLECTOR OF REVENUE

Page: 2	PLAN			
Time: 12:00:39	STATEM HOUSE LANGE			
MONTHLY SUMMARY REPORT BY BILLING YEAR CASH: TOWN Date: 10/02/2023 Pay Date: 07/01/2023 TO 09/30/2023 Time: 12:00:39 Condition: Year From: 2004 TO 2066 District: All Term# Bill Type: 00 ALL BILLS Susp/Credit: ALL Cycle #: 00 TO 00 BILL # S-D ADJ ABJ ASSM EXEMP CODE COC DATE DATE: PAID MON TP OVE BATCH TRANSH TERMS TANDER				
Date: 10/02/2023 Pay D # Bill Type: 00 ALL BILLS SUSP/ EXEMP CODE COC	300340	0	300340	300340
CASH: TOWN trict: All Term! ASSM	-1295667	-60914	-1356581	-1356581
BY BILLING YEAR 2004 TO 2066 Dis ADJ	-36,503,60 14,563.22 -51,066.82	-1,290.76 -1,290.76	-37,794.36 14,563.22 -52,357.58	-37,794,36 14,563.22 -52,357,58
MONTHLY SUMMARY REPORT BY BILLING YEAR Condition: Year From: 2004 TO 2066 Dis	TOT CUR/YR COLL.	TOT BACK/YR COLL.	TOT ACTIVE ONLY	GRAND TOTAL

TOWN COLLECTIONS 7/1-9/30/2023 BOUNCED CHECKS PUTNAM- COLLECTOR OF REVENUE

-5,213.21

DEPOSIT TOTAL

TOWN COLLECTIONS 7/1-9/30/2023 REFUNDS PUTNAM- COLLECTOR OF REVENUE

9/30/2023 Time: 12:00:40 Page: 11 Susp/Credit: ALL Cycle #: 00 TO 00	PAID K TP OVR BATCH																			
Pay Date: 07/01/2023 To 09/30/2023 Bill Type: 00 ALL BILLS Susp/Crec	TOTAL DATE	00.9-	-6.00	-431.33	-431.33	-72,83	-72.83	-575,58	- 98.59	-674.17	-5,772.40	-269,83	-1,035.55	-7,077.78	-7,077.78	-1,184.33	-8,262.11	-8,262.11	-8,262,11	
Pay Date Bill Ty	BINT	00.00	00.00	0.00	0.00	0.00	00.00	00.00	00.00	00.00	0.00	00.0	0.00	00.00	0.00	00.00	0.00	0.00	00.0	
Date: 10/02/2023 n# Total Only: YES	FEES	0.00	0.00	0.00	00.00	0.00	0.00	00.00	0.00	0.00	00.00	00.00	0.00	0.00	0.00	00.0	0.00	00.00	00.0	
CASH: TOWN Dat t: All Term#	LIEN	0.00	0.00	0.00	0,00	00.00	0.00	00.0	0.00	00.00	00.00	00.0	00.0	00.00	00.00	0.00	00.00	00.00	0.00	
CASH District:	INTEREST Exmpt	00.00	00.0	00.00	00.00	0.00	0.00	00.00	00.00	0.00	00.0	00.0	00.00	00.00	00.00	00.0	00.00	00.00	00.00	55
RT BY BILLING YEAR om: 2004 TO 2066 Type	TOWN	-6.00	-6.00	-431.33	-431,33	-72.83	-72.83	-575.58	98.59	-674.17	-5,772.40	-269.83	-1,035.55	-7,077.78	-7,077.78	-1,184,33	-8,262.11	-8,262.11	-8,262.11	200 000 00 000 000
MONTHLY SUMMARY RE Condition: Year Recap Option: Yea	BILL # S-D	TOT MV	TOT YR 2017	TOT MV	TOT YR 2019	TOT MV	TOT YR 2020	TOT MV	TOT MVS	TOT YR 2021	TOT RE	TOT PP	TOT MV	TOT YR 2022	TOT CUR/YR COLL.	TOT BACK/YR COLL.	TOT ACTIVE	GRAND TOTAL	TOT REFUNDS	TORIN

-8,262.11 0.00 0.00

RECEIPT TOTAL CASH TOTAL CHANGE TOTAL

0.00

CASH BALANCE CHECK TOTAL CREDIT TOTAL DEBIT TOTAL

TOWN COLLECTIONS 7/1-9/30/2023

PUTNAM- COLLECTOR OF REVENUE

OVR BATCH TRANS# TERM# NAME MONTHLY SUMMARY REPORT BY BILLING YEAR.

CASH: TOWN Date: 10/02/2023 Fay Date: 07/01/2023 To 09/30/2023 Time: 12:00:40 Page: 12
Condition: Year From: 2004 TO 2066 District: All Term# Total Only: YES Bill Type: 00 ALL BILLS Susp/Credit: ALL Cycle #: 00 TO 00
Recap Option: Year Type
BILL # TOWN INTEREST LIEN FEES BINT TOTAL DATE PAID K TP OVR BATCH TRANS# TE TOWN

Tax LIEN INTEREST Exmpt

(EXCLUDE CREDIT AND DEBIT CARD)

-8,262.11 -8,262.11

DEPOSIT TOTAL DEPOSIT TOTAL

42

TOWN COLLECTIONS 7/1-9/30/2023 TRANSFERS PUTNAM- COLLECTOR OF REVENUE

OVR BATCH TRANS# TERM# NAME CASH: TOWN Date: 10/02/2023 Pay Date: 07/01/2023 To 09/30/2023 Time: 12:00:41 Page: 13 District: All Term# Total Only: YES Bill Type: 00 ALL BILLS Suap/Credit: ALL Cycle #: 00 TO 00 Ę TOTAL DATE PAID K 69.71 -8.30 -77.90 -0.11 1,219.35 122.52 -11.42 1,330,45 6,951.35 -1,535.87 520.17 318.52 6,254.17 -9,691.38 1,194.57 -1,347.96 -9,844.77 BINT 0.00 0.00 00.0 00.0 0.00 00.0 0.00 00.0 00.0 0.00 00.0 0.00 0.00 0.00 0.00 0.00 00.0 Tax 0.00 00.0 0.00 0.00 51.77 4.47 -193.83 FEEG -137.59 20.00 4.46 175.85 357.45 00.0 0.00 157.14 10.00 10.00 LIEN 16,00 0.00 00.0 16.00 0.00 00.0 0.00 0.00 40.00 0.00 00.0 40.00 00.0 00.0 00.0 00.0 0,00 INTEREST Exmpt 2.31 00.0 0.00 2.31 745.33 52.29 5.17 4.86 802.79 1,380.15 92.88 3.42 196.52 1,674.41 0.00 -188,18 -184.76 MONTHLY SUMMARY REPORT BY BILLING YEAR Condition: Year From: 2004 TO 2066 Recap Option: Year Type SILL # S-D TOWN -77.90 -0.11 51.40 -26,61 18.46 667.85 -21.06 665.25 5,511,20 -1,545.19 -53.85 270.15 -9,503.20 4,182.31 Gross 1,194.57 -1,361.38 -9,670.01 2019 2020 TOT YR Z021 2022 TOT MVS 3 TOT YR TOT MAYS Š TOT YR TOT RE TOT MY TOT RE TOT MVS TOT PP TOT RE TOT MAY TOT PP TOT YR TOT MY TOT TOT

TOWN COLLECTIONS 7/1-9/30/2023 TRANSFERS PUTNAM- COLLECTOR OF REVENUE

Pay Date: 07/01/2023 To 09/30/2023 Time: 12:00:45 Page: 14 Bill Type: 00 ALL BILLS Susp/Credit: ALL Cycle #: 00 TO 00	ID K TP OVR BATCH TRANS# TERM# NAME									
Pay Date: 07/01/2023 To 09/30/2023 Bill Type: 00 ALL BILLS Susp/Cred	TOTAL DATE PAID	-9,844.77	7,576.32	-2,268.45	-2,268.45	-2,268.45				
ay Date: Bill Tyr	BINT	0.00	00.00	0.00	0.00	0.00			r CARD	
CASH: TOWN Date: 10/02/2023 F: t: All Term# Total Only: YES	FEES	10.00	219,86	229.86	229.86	229,86	7,576.32		(EXCLUDE CREDIT AND DEBIT CARD)	
TOWN D	LIEN	00.00	56.00	56.00	56.00	56.00	BACK		CLUDE C	1
CASH: District:	INTEREST Exmpt	-184.76	2,479.51	2,294.75	2,294.75	2,294.75	-9,844.77 0.00	ហ	*	
MONTHLY SUMMARY REPORT BY BILLING YEAR Condition: Year From: 2004 TO 2066 Recap Option: Year Type	TOWN	-9,670.01	4,820.95	-4,849.06	-4,849.06	-4,849.06	CURRENT: CURRENT:	-2,268.45 0.00 0.00	0.00 0.00 0.00 0.00 -2,268.45	-2,268.45
MONTHLY SUMMARY REPORT BY BILLING YEA Condition: Year From: 2004 TO 2066 Recap Option: Year Type	BILL # S-D	TOT CUR/YR COLL.	TOT BACK/YR COLL.	TOT ACTIVE	GRAND TOTAL	TRANSFERS	TOWN	RECEIPT TOTAL CASH TOTAL CHANGE TOTAL	CASH BALANCE CHECK TOTAL CREDIT TOTAL DEBIT TOTAL DEPOSIT TOTAL	DEPOSIT TOTAL

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Jpdated 10/02/2023		REVEN TA	REVENUE COLLECTOR TAX SALE 2023			Augu	*denote	s the pr	operties tha	at were i date is Fe	*denotes the properties that were up for tax sale on August 8, 2023. The redemption date is February 8, 2024.
Taxpayer Name	Physical Address		Тоwп	Spé	Special Services	East P	East Putnam	West	West Putnam		Total
Anderson Robert B & Kathleen M	5 Addison St	₩	9190	6	AR 10					•	
Bates Susannah / Bates Sarah *	355 Kennedy Dr	- 69	8 148 98	÷ 4	2 5 4 5 2 4					^ (140.00
Bennett Steven	548 Pomfret St	. ₩	5 780 41)	40.040.04			•		↔	11,695,32
Briere Sharon	13 (1224()	} €	0,700,41	•				69 -	244.16	₩.	6,024.57
	o Chase St	^	7,513.41	69-	3,260.80					₩	10,774.21
	22 Underwood Rd	↔	7,079.66	₩.	3,327.12					69	10 404 78
David Wood LLC	16 Florence St	€7-	5,088.14	69	2,221.52					→ ↔	7.306.7
Front Street Commons LLC *	96 Front St	↔	34, 183.88	₩,	14,891.07					} ↔	00,706,7
Frant Street Commons LLC *	93-95 Front St	€3	116,154,86	· 69	7.038.42					? 6	47,074.75
Giurelis Nickalis I	56 Woodstock Ave West	₩	8.870.40	- ↔	3 863 61					9- 6	123,193.28
JB Property Group LLC	3-5 Providence St	· 6 9	11.241.07) 6	7 863 84					/) (12,734.01
JB Property Group LLC	171 Providence St	- 69	6.700.71	→	2 9 6 5 7 1					A (16,104.91
JNR Services LLC	68-70 Mill St	٠ 4	4 104 08) 6	1,000.1					A .	9,666.42
Lacroix Jeannette *	24 CAPA 64) 6	4,174.70		1,627.35					€9-	6,024.33
		^ •	2,361.11		1,170.88					69	3,531.99
Lancol Nation of States	IZI Grove St	₩-	7,152.50	↔	3,138.40					69	10.290.90
Latoriune Estate of Lucien & Janet	49 Walnut St	69 -	2,927.12	↔	1,272.88					+ 6/	4 200 00
Lawrence James & Sandra	66 Aspinock Rd	₩	628.98			₩.	06.99			} ↔	00.002/1
Levesque Travis	106 R I Line Rd	€7	8,593.18				757 30		, ,	? €	070,000
MacDonald Megan Marie	17 Gilman St	+ 4	7 234 30	4	00 071 6		75.75			A .	9,350.57
Petrowski Enterprises Inc	203 Pomfrot 84) 6	70.403.7	9- 6	5,1/0,55				,	69-	10,404.72
Ourse Street Land Trust	24 - OF HEET 31	^ •	7,505.82	A ·	3,271.25				,	↔	10,777,01
	14 Laufel Si	^ •	7,828.0	59 -	4,273.02				0,	€7-	14,101.03
	103 Grove St	69 -	11,564.41	69 -	5,083.90				0,	₩	16,648.31
Ine ELIA Redity Group	124 Pomfret St	67 -	24,472.47	₩	10,661.19				•	· 69	35,133,66
unistar Properties LLC *	59 Old Moffitt Rd	₩.	3,425.10			5	433.40		•	- 6	3 858 50
White Estate of Peter	326 Providence Pike	₩	6,005.83				574 58		,	. ,	00.000,0
Wyaff Dawn C	192 Edirows St	. 4	7 1 7 1 7	6	0		00.02		0	^	6,532.4
)	0,014.14	^	7,632.57				↔		8,646.71
TOTALS		S,	312,761.46	s	82,530.30	\$ 1,78	1,784.27	S	244.16	39	397.320.19
											,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,

TOWN CLERK'S QUARTERLY REPORT

July 2023 - Sept 2023

The Putnam Town Clerk's office has collected approximately \$182,465.00 in total revenue. This total also includes the various fees to be distributed to the State of CT in monthly reports.

This quarter the Clerk's office has recorded 408 land recordings totaling: \$158,035.00

Plus State Conveyance Tax of: \$ 99,927.50
As well as Town Conveyance Tax of: \$ 33,735.50

(66 transfers of property representing \$12,337,000.00 in real estate transactions)

Issued: 825 certfied copies of vital records \$ 16,485.00

(94 via the online portal - \$1,880 plus

postage fees of \$77)

Copies (land records and maps): \$ 2,357.00

Miscellaneous, Notary, Liquor permits, vendor permits,

burial and cremation permits, trade names, H & F licenses \$ 448.00

Issued 12 marriage licenses \$ 600.00

Dog Licenses: 74 dog licenses issued \$ 827.00

This office has registered Births/Marriages/Deaths - 140

(92 births, 36 deaths and 12 marriages – this does not include adoptions,

legal name changes and any other corrections/amendments to vital records)

In addition, approximately 120 notarizations were done for the local community.

Recent and upcoming events:

- a Republican primary was held for the office of Board of Selectmen with a recount held 5 days later
- party endorsements were completed for the November election
- a public lottery was conducted for the order of names on the ballot, ballots were prepared and ordered
- absentee ballots are available beginning October 6th and applications for absentee ballots are starting to trickle in
- Municipal Election will be held November 7, 2023
- A Town Clerk Historic Document Preservation Grant was submitted to the State Library for a \$6,000 grant (formally \$5,500 was increased this year to \$6k for small municipalities)
- I have been working on smaller document preservation projects in the vault which tie in with the projects anticipated to be completed upon approval of the Historic Doc grant
- Launched OnBoardGov, a web-based program for tracking Putnam's 24 boards and commissions comprising 178 individual seats, their terms and the historical information related to all seats. Provides an online application portal for applicants as well as the ability to view vacancies across all boards with one click.

Sticker Revenue

(totals = remaining \$1.00 stickers and new \$3.00 stickers)

(totals = remaining \$2.00 stickers and new \$5.00 stickers)

FY 20/21	FY 21/22	FY 22/23	FY 23/24		
			\$106,782.00	\$106,782.00 \$3.00 Stickers	as of 10/6/23
			\$57,626.00	\$5.00 Stickers	as of 9/11/23
		\$242,400.00		\$1.00 Stickers	
		\$99,000.00		\$2.00 Stickers	
	\$109,635.50			.50 stickers	
	\$78,500.00			\$1.00 stickers	
\$110,842.00				.50 stickers	
\$83,431.00				\$1.00 stickers	
\$194,273.00	\$188,135.50	\$194,273.00 \$188,135.50 \$382,408.50 \$164,408.00	\$164,408.00		

Totals

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FY24 Waste Mgmt				From Date:	7/1/2023	To Date:	6/30/2024	
Fiscal Year: 2023-2024	Subtotal by Collapse Mask	Include pre enc	🔲 Include pre encumbrance 🔲 Print accounts with zero balance 🗾 Filter Encumbrance Detail by Date Range	accounts with zer	o balance 🛂 Fil	ter Encumbrance	Detail by Date Ra	ange
	Exclude Inactive Accounts with z	zero balance						
Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance % Bud	9 % Bud
1005.43.4317.53010.00000	Purch. Prof. Services - Refuse	\$20,000.00	\$0.00	\$0.00	\$20,000.00	\$0.00	\$20,000.00	100.00%
1005.43.4317.53011.00000	Landfill Monitoring	\$40,000.00	\$0.00	\$0.00	\$40,000.00	\$0.00	\$40,000.00	100.00%
1005.43.4317.54101.00000	Refuse Transport	\$620,000.00	\$184,373.15	\$184,373.15	\$435,626.85	\$435,626.85	\$0.00	%00.0
1005.43.4317.54105.00000	Bulky/Hazardous Waste	\$30,000.00	\$20,544.00	\$20,544.00	\$9,456.00	\$14,244.00	(\$4,788.00)	-15.96%
1005.43.4317.54107.00000	SingleStream (Recycling)	\$100,000.00	\$20,143.29	\$20,143.29	\$79,856.71	\$79,856.71	\$0.00	%00.0
1005.43.4317.54421.00000	Burn Plant Expense	\$180,000.00	\$25,099.53	\$25,099.53	\$154,900.47	\$154,900.47	\$0.00	0.00%
1005.43.4317.55500.00000	Printing and Supplies	\$10,000.00	\$352.00	\$352.00	\$9,648.00	\$2,000.00	\$7,648.00	76.48%
	DEPARTMENT: Waste Collection - 4317	\$1,000,000.00	\$250,511.97	\$250,511.97	\$749,488.03	\$686,628.03	\$62,860.00	6.29%
	Grand Total:	\$1,000,000.00	\$250,511.97	\$250,511.97	\$749,488.03	\$686,628.03	\$62,860.00	6.29%

End of Report

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FY24 Budget Waste Mgmt	gmt			From Date: 7/1/2023	7/1/2023	To Date:	6/30/2024	
Fiscal Year: 2023-2024	Subtotal by Collapse Mask	🔲 Include pre encumbrance 🔲 Print accounts with zero balance 🗾 Filter Encumbrance Detail by Date Range	Imbrance 🔲 Print	accounts with zer	o balance 🛂 Fil	ter Encumbrance [Detail by Date Ra	ange
	Exclude Inactive Accounts with zero balance	th zero balance						
Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance % Bud	9 % Bud
1005.43.4317.44404.00000	Sticker - 20gal size Green \$3	(\$635,000.00)	(\$106,782.00)	(\$106,782.00)	(\$528,218.00)	\$0.00	(\$528,218.00)	83.18%
1005.43.4317.44405.00000	Sticker - 35gal size Red \$5.0	(\$327,500.00)	(\$57,626.00)	(\$57,626.00)	(\$269,874.00)	\$0.00	(\$269,874.00)	82.40%
	Grand Total:	(\$962,500.00)	(\$164,408.00)	(\$164,408.00)	(\$798,092.00)	\$0.00	(\$798,092.00)	82.92%

End of Report

Page: 2023.1.23 Report: rptGLGenRpt Printed: 10/10/2023 2:06:22 PM

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AGENDA ITEM COVERSHEET

Topic: Disposition of Surplus Real Estate

Submitted by: Bruce Fitzback Date for Consideration: Oct. 16, 2023

Town Attorney Review Required: Yes

The five lots in the 2023 group have been approved.

Financial Summary:

Minimal town attorney review fees

Other Reviews:

Reviewed by Department Heads: No objections or comments.

Planning Commission: Positive recommendation.

Staff Recommendation:

Purpose: Proposed disposition of Surplus Real Estate of the five properties listed below?

56 Groveland Avenue 58 Groveland Avenue 110 Groveland Avenue 157 Black Oak Avenue

94 Oak Street

Please see Public Auction Notice attached for additional information

Request: Schedule a Public Hearing and a Special Town Meeting

Supporting Materials (if yes, list attachments): yes

Ordinance Regarding the Disposition of Surplus Real Estate

Public Auction Notice

Town of Putnam, CT Tuesday, October 3, 2023

Chapter 255. Real Estate

Article I. Surplus Real Estate

§ 255-3. Procedure for sale or disposition of surplus real estate.

The following procedures shall be followed unless and until the Board of Selectmen determines that another means of disposal serves the best interests of the Town.

- A. The Board of Selectmen shall consult with other Town agencies, including, without limitation, the Superintendent of Schools, the Highway Superintendent, the Recreation Director, the Recreation Committee, Redevelopment Agency, and the Planning Commission to determine whether the property has any potential use for Town purposes.
- B. In the event the foregoing entities do not believe the property can be used for Town purposes and the manner in which the property was acquired by the Town is uncertain, a title search shall be conducted in order to determine whether the property is subject to any restrictions or encumbrances that would prohibit its sale or disposition.
- C. The Board of Selectmen shall forward the proposal to sell or dispose of the property to the Planning Commission for its review under C.G.S. § 8-24.
- D. If applicable, the Board of Selectmen shall hold a public hearing on the proposed sale or disposition of the property as provided in C.G.S. § 7-163e.
- E. The Board of Selectmen shall publish notice of the proposed sale of the property in a newspaper of general circulation and may advertise the sale of the property on the Town's website or other means and shall accept sealed bids for the purchase of such property.
- F. Publication shall contain a detailed description of the property and shall set forth the terms and conditions of the sale, including, but not limited to, the minimum bid, if any, and the amount and form of the deposit payment necessary to accompany a bid or offer to purchase. The notice shall also include the place, date and time when such bids shall be due.
- G. The Board of Selectmen shall have the right to reject any and all bids submitted.
- H. The Board of Selectmen may waive any irregularities or informalities in any bids submitted.
- I. If all bids are rejected or no bids are received, the property shall remain in Town ownership and shall remain subject to the provisions of the Charter and this article unless the Board of Selectmen approve another manner for the sale or disposition of real estate or reserved for Town purposes.
- J. In addition to the bid price, successful bidders shall be responsible for reimbursing the Town for any legal expenses associated with the preparation of the transaction documents and conveying title. Reimbursement of legal expenses may be waived by the Board of Selectmen if they determine that doing so is in the best interests of the Town.

TOWN OF PUTNAM

PUBLIC AUCTION

Surplus Real Property for Sale by Public Sealed Bid Auction

This auction offers properties in the Town of Putnam, County of Windham, State of Connecticut

BIDDING PERIOD:

Starts November 7, 2023, 8:00 am
Sealed Bids will be accepted until 4:00pm Thursday,
December 7, 2023

BID OPENING:

Sealed Bids will be publicly opened on the day of auction
Thursday, December 7, 2023, at 5:00 pm at the
Putnam Municipal Complex
Room 201
200 School Street in Putnam, CT 06260

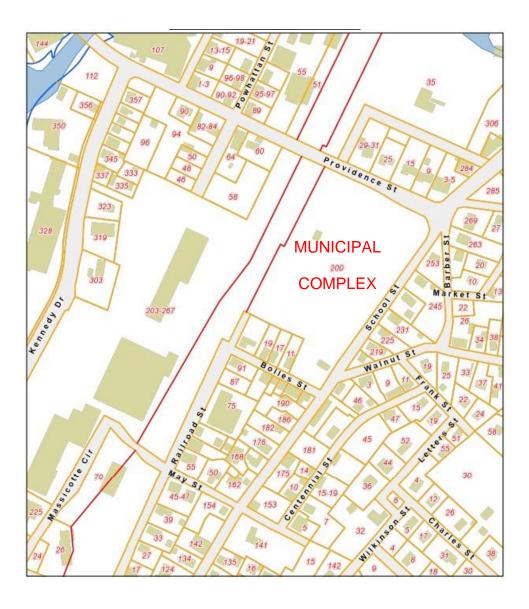
Submit Sealed Bids to:
Sealed Bid
Mayor's Office
Town of Putnam
200 School Street
Putnam, CT 06260

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58 Groveland Avenue	12
110 Groveland Avenue	13
157 Black Oak Avenue	14
94 Oak Street	15
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Sealed Bid Form (sample only)	16

AUCTION LOCATION

Putnam Municipal Complex 200 School St Putnam, CT 06260



The Town of Putnam Municipal Complex is located at the intersection of School Street (Routes 44 & 12) and Providence Street (Route 171) in the Town of Putnam, CT

GENERAL INFORMATION

- 1. <u>POLICY STATEMENT</u> It is understood that any of the properties being offered for sale are subject to withdrawal at or before the date of the auction.
- 2. <u>STANDARD TERMS AND CONDITIONS OF SALE</u> The Standard Terms and Conditions of Sale printed on pages 5-7 contain complete information on the auction's terms. **We urge you to read them carefully.**
- 3. <u>SEALED BID SALE</u> **Please refer to the instructions for submitting sealed bids located on page 10 of this brochure.** Sealed bids will be accepted by the Mayor's Office only during the bidding period. Bids received after 4:00 pm on the last day of the bidding period will **not** be opened.
- 4. NON-COLLUSIVE BIDDING it is illegal for people to agree at any time to hold down the price(s) at auctions by not bidding against one another. VIOLATORS WILL BE PROSECUTED TO THE FULL EXTENT OF THE LAW. Every successful bidder for real property auctioned by the Town of Putnam shall be required to subscribe to a "NON-COLLUSIVIE BIDDDING" statement included in the Bid Confirmation. The statement shall be affirmed by the bidder as true under the penalties of perjury.
- 5. <u>ZONING & MAPS</u> Prospective purchasers are urged to contact the following agencies for information regarding the properties being offered at the public auction:
 - A. To verify auction requirements, contact the Town of Putnam, Land Use Office at 860-963-6800 ext. 114 or email Bruce.Fitzback@putnamct.us
 - B. For information on zoning, contact the Town of Putnam, Land Use Office at 860-963-6800 ext. 114 or email Bruce.Fitzback@putnamct.us
 - C. Original acquisition maps and conveyance maps will be available for perusal at the Putnam Municipal Complex, Land Use Department, 860-963-6800 ext. 114 (Please call in advance for an appointment)
- 6. The information in this booklet is available for the convenience of prospective purchasers and is as accurate as can reasonably be provided.

IT IS EMPHASIZED THAT ANY OF THE PROPERTIES BEING OFFERED MAY BE WITHDRAWN FROM SALE BY THE TOWN OF PUTNAM ON OR BEFORE THE DATE OF THE AUCTION

7. If a sign language interpreter, assistive listening system or any other accommodation will be required to facilitate your participation in this public auction, please contact our office at 860-963-6800 EXT. 114.

TERMS AND CONDITIONS OF SALE

- 1. All Properties being sold at public auction are being offered pursuant to the Code of the Town of Putnam, Chapter 255. Real Estate, Article 1. Surplus Real Estate, §255-3. Procedure for sale or disposition of surplus real estate.
- 2. The Board of Selectmen reserves the right to reject any or all bids submitted. In the event the Board of Selectmen exercises their right to reject any or all bids, the high bidder shall be entitled only to the return of the sum paid pursuant to the bid, and the parties shall be mutually released of all obligations under the terms of the sale.
- 3. As a deposit requirement and pre-requisite for registration, prospective bidders must present a certified check or cashier's check for the property or properties on which they intend to bid.
- 4. Bids will be received from bidders or authorized representatives during the bidding period. An Authorization to Bid form must be completed and presented to a Town representative at the mayor's office if the bidder is not the principal.
- 5. A valid bid must equal or exceed the announced opening bid price.
- 6. Immediately upon the conclusion of the bid opening, the highest acknowledged bidder must give the Town the required earnest money deposit in the form of a certified check or cashiers check. The remaining purchase price will be due and payable on the date of closing and should be paid by certified or cashiers check. Cash will not be accepted.
- 7. The Town shall convey said property by Quitclaim deed in form as prepared by the Town Attorney. The deed shall convey all property and property rights which are shown and described by the deed or on the conveyance map(s).
- 8. The closing will take place 30 to 45 days after notice by the Town that the Agreement of Sale has been approved at a time and place mutually agreed upon by the parties. **TIME BEING OF THE ESSENCE** as to the performance by the purchaser. The Town, at its sole discretion, reserves the right to extend the date of the closing until it is prepared to deliver the deed, it being understood, however, that the Purchaser will be advised in advance, in writing, of any delay and extension.
- 9. The Town shall convey said property subject to all zoning laws and the Purchaserunderstands that no representation is made by the Town as to future permitted use, occupancy or zoning of the property.
- 10. The Purchaser understands that all real property and the improvements thereon, if any, are sold in their "AS IS" condition on the date of auction, subject to ordinary wear and tear and deterioration which can reasonably be anticipated from its condition at the time of auction to date of closing.

TERMS AND CONDITIONS OF SALE (continued)

- 11. The risk of loss or damage by fire or otherwise, between the date of auction and the transfer of title, shall be upon the seller. In the event of loss or damage that cannot be repaired by the time of closing so the property is in substantially the same condition as on the date of this Agreement, Buyer shall have the choice of: (A) Accepting the property in its current condition and taking title, or (B) Rescinding this Agreement and any monies paid under this Agreement shall be returned to Buyer and all parties shall be relieved of further liability.
- 12. In the event that the Town is unable to convey title to the Purchaser, the Town's sole liability shall be to return the Purchaser's down payment and the sale shall be considered cancelled.
- 13. Upon default by Purchaser, the Town may elect to enforce specifically the obligations of the Purchase or to terminate the obligations of the purchaser and retain as liquidated damages any payments made hereunder by Purchaser. If such payments are inadequate to compensate the Town for damages, the Town may exercise its rights to sue for damages for Purchaser's default. Notice of such election by the Town shall be in writing and delivered to Purchaser by registered mail.
- 14. The Purchaser may not enter upon the property prior to transfer of title without prior written permission of the Town.
- 15. The Purchaser shall pay for any documentary stamps required to be affixed to the deed as well as any fees for recording, conveyance, taxes or revenue charges which may be in force at the time of the delivery of the deed.
- 16. The Town shall not be liable for payment of brokerage commissions.
- 17. No assignment of the purchase will be recognized by the Town.
- 18. Purchaser understands that the sale is subject to the following:
 - A. All enforceable covenants, conditions, easements, restrictions, reservations and agreements of record affecting the property.
 - B. Any state of facts that an inspection of the premises may show.
 - C. Any state of fact an accurate survey may disclose.
 - D. Laws and governmental regulations which affect the use and occupancy of subject premises.
 - E. The right of tenants and persons in possession, if any.
 - F. Encroachments, if any.
- 19. The **terms and conditions of sale** shall constitute the entire Agreement made between the parties and cannot be changed orally.

TERMS AND CONDITIONS OF SALE (continued)

20. Non-Collusive Bidding:

It is illegal for people to agree at any time to hold down the price(s) at auctions by not bidding against one another. Violators will be prosecuted to the full extent of the law.

Every successful bidder for property auctioned by the Town of Putnam shall be required to subscribe to a "Non-Collusive Bidding" statement which is to be included in the Bid Confirmation of the property. The statement shall be affirmed by the bidder as true under the penalties of perjury.

By signing the Bid Confirmation, each bidder and each person signing on behalf of any bidder certifies, under the penalty of perjury, that to the best of his knowledge and belief:

- A. The bid price had been made independently without collusion, consultation, communication, or agreement, for the purpose of restricting competition, as to any matter relating to such bid with and other bidder or with any competitor;
- B. No attempt has been made to induce any other person, partnership, or corporation to bid or not to bid for the purpose of restricting competition.

QUESTIONS AND ANSWERS

Q: What is the present zoning for these parcels?

A: THE TOWN OF PUTNAM MAKES ABSOLUTELY NO REPRESENTATIONS REGARDING THE ZONING OF THE PARCELS OFFERED, OR THE SUITABILITY OF THE PARCELS FOR PARTICULAR INDIVIDUAL NEEDS.

It is the responsibility of the prospective bidders as competent, reasonable and prudent auction participants to investigate all zoning and local ordinances with the appropriate and proper local authorities prior to bidding.

Q: What is the minimum I can bid?

A: The minimum bid for each property is listed individually, along with a photograph and sketch, found in the succeeding pages of this brochure.

Q: If there are no bidders on a parcel at this sale, will the parcel come up for sale again?

A: If no bids are made or all bids are rejected, the property shall remain in the Town ownership and shall remain subject to the provisions of the Charter and the Ordinance Regarding the Disposition of Surplus Real Estate unless the Board of Selectmen approve another manner for the sale or disposition of real estate or reserved for Town purposes.

Q: I am the successful bidder on a parcel. However, the property is presently occupied. How do I claim possession?

A: You are not legally the owner of the property until the title has closed and you have received the deed. If the property is still occupied at the time of closing, you will become responsible for claiming possession in whatever legal manner you may deem necessary. All properties are sold subject to the existing occupancy.

Q: How much money is due on the day of the auction?

A: When you register, you must have in your possession, and display to the Town's representative, a certified or cashier's check for no less than the amount of the earnest money deposit required for each parcel. Immediately at the conclusion of the bidding for each property, you must pay the appropriate deposit in the form of a certified or cashier's check and execute a Bid Confirmation.

• Q: When and where do I register?

A: Registration will begin at the at the time listed on the front cover of this brochure. Please complete the enclosed <u>BIDDER REGISTRATION FORM</u> and bring it to the registration desk, along with your certified or cashier's check (s) during the time allocated for registration.

EVERY PROSPECTIVE BIDDER MUST BE REGISTERED IN ORDER TO BID

Q: Is a personal check or cash acceptable?

A: No. All payments must be made by a certified or cashier's check payable to the New York State Department of Transportation.

•	Q: What is a Bid Confirmation?
	A: It is a form, which when executed, acknowledges you as the high bidder of a property, binding you to the TERMS AND CONDITIONS OF SALE provided on pages 5-7.
•	Q: May I bid for someone else?
•	A: Yes, as long as you are authorized to do so, and have presented a completed <u>AUTHORIZATION TO BID FORM,</u> as registration. The form is included in this brochure.
	9
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INSTRUCTIONS FOR SEALED BIDS

- 1. Bids must be submitted on the **Sealed Bid Form** found on page 16 of this brochure.
- 2. All bids must be accompanied by a certified or bank check for the amount of the earnest money deposit. Bids submitted without a certified or bank check for the earnest money deposit will **NOT** be considered for the sale.
- 3. If you are submitting a bid on behalf of another person, please include an **AUTHORIZATION TO BID** with your sealed bid. This form can be found on page 17 of this brochure.
- 4. Bids, along with the earnest money deposit, must be submitted in a sealed envelope and delivered to:

SEALED BID
Town of Putnam
200 School St.
Putnam, CT 06260

- 5. Delivery of sealed bids can be made in person, by U.S. Mail, or by private delivery service.
- 6. All sealed bids must be received by the Mayor's Office, Town of Putnam by 4:00 pm on Thursday December 7, 2023. Bids received after 4:00 pm on December 7, 2023 will **NOT** be opened.
- 7. It is the bidder's responsibility to ensure that his/her bid is received by the Mayor's Office, Town of Putnam before the 4:00 pm deadline on December 7, 2023. Delivery to the building does not guarantee receipt by the Mayor's Office.
- 8. Bidders may request a written receipt upon delivery to the Mayor's Office, Town of Putnam.
- 9. The Mayor's Office will not be responsible for lost, delayed, or misdirected bids.
- 10. Public opening of the sealed bids will take place on Thursday December 7, 2023, 5:00 pm at the Putnam Municipal Complex, Room 201, 200 School St. Putnam, CT 06260
- 11. Bidders may, but are not required to, be present at the bid opening.
- 12. The successful bidder will be notified and required to complete a BID CONFIRMATION.
- 13. Checks for the earnest money deposit will be returned to unsuccessful bidders.
- 14. For questions concerning the sealed bid process, please call (860) 963 6800 ext. 114.

SURPLUS PROPERTY 56 GROVELAND AVENUE

ASSESSORS MAP 8, LOT 71 The parcel is located on Black Oak Avenue (paper street), Black Oak Avenue intersects Highland Street (paper Street) and Herman Street (paper street). Both Highland Street and Herman Street run westerly to Groveland Avenue. This parcel is a 100' by 100' square, with no frontage on an accepted Town Road, making it a non-buildable lot.

Area = $0.23 \pm$ acres



SURPLUS PROPERTY 58 GROVELAND AVENUE

ASSESSORS MAP 8, LOT 57 The parcel is located on Black Oak Avenue (paper street) with 190.7'± of frontage, and on Highland Street (paper street) with 101.4'± of frontage. Highland Street runs westerly to Groveland Avenue.

This parcel has no frontage on an accepted Town Road, making it a non-buildable lot.

Area = $0.28 \pm$ acres





SURPLUS PROPERTY 110 GROVELAND AVENUE

ASSESSORS MAP 8, LOT 46 The parcel is located on Highland Street (paper street) with 128.9'± of frontage, and on Black Oak Avenue (paper street) with 115'± of frontage. Highland Street runs easterly to Bates Avenue.

This parcel has no frontage on an accepted Town Road, making it a non-buildable lot.

Area = 0.18± acres





SURPLUS PROPERTY 157 BLACK OAK AVENUE

ASSESSORS MAP 4, LOT 25 The parcel is located on Black Oak Avenue (paper street) with 95.9'± of frontage. Black Oak Avenue runs southerly to Fairview Avenue (paper street) which runs northwesterly to Groveland Avenue.

This parcel has no frontage on an accepted Town Road, making it a non-buildable lot.

Area = 0.19± acres





SURPLUS PROPERTY 94 OAK STREET

ASSESSORS MAP 15, LOT 42 The parcel is located on Oak Street with a 17'± access strip. This parcel does not have the required area or frontage to be a buildable lot.

This parcel is being sold as a NON-BUILDABLE LOT and shall be treated as such by all Town departments and regulatory authorities. A note shall be added to the deed stating the lot is not to be considered a buildable lot as deed a restriction.

Area = $0.19 \pm acres$





SEALED BID FORM

SEALED BID		
Norman Seney, Mayo Town of Putnam Municipal Complex 200 School St. Putnam, CT 06260	r	
Dear Mayor Seney,		
Pursuant to the auction	on brochure for the sale of surplus property Parcel	, which is located
at		
City/Town of	,	County, I am
submitting a bid in the	e amount of (\$) or	
		dollars.
	(amount in words)	
Enclosed is a certified	or bank check in the amount of \$	_for the earnest money deposit.
Date:		
Bidder:		
	Legal Name (person(s), corporation, or partnership)	
By:		
	Name and Title	
Address:		
Telephone:	()	

The successful bidder will be notified in writing once the bid is approved. Checks will be returned to unsuccessful bidders.

AUTHORIZATION TO BID

On Surplus Real Property Offered for Sale by the Town of Putnam

T		hereby authorize
	(print name of bidder-principal)	
		to bid on my behalf
	(print name of bidder in attendance)	
during the Bidding Period	for the following properties:	
Identify below the parcel(s) on which bidding is authorized:	
Limiting Instructions (if no	ne, so state):	
Signature of b	idder-principal	Date
Company (if applicable)		
Address		
City, State, Zip		
Telephone	()	

BID CONFIRMATION Town of Putnam

	For proper	ty sold by sealed bid			
Identified	As:				
Surplu	s Property Address				
	Project				
Town/County					
	Map(s)/Parcels(s)				
		hure for the sum of \$dollars. (I) (We) hereby agree			
		in the Surplus Property Auction Brochure, having paid to the Town the rchase price. (I) (We) further agree to forfeit said deposit to the use of			
	chould (I) (we) fail to comply with the TERMS AND CO				
	Bidder – Please Print Legibly	Telephone			
	Street Address	City, State, Zip Code			
1.	. Total Amount of Bid	<u>\$</u>			
2.	. Less Earnest Money Deposit	<u>\$</u> \$			
3.	. Remaining Balance	<u>\$</u>			
4.					
	attorney. Requiring no fee.	_\$			
	B) The Town attorney closing fee.				
5.	. Balance Due at Closing	<u>\$</u>			
	the Bid Confirmation, each bidder and each phat to the best of their knowledge and belief:	person signing on behalf of any bidder certifies, under penalty of			
		collusion, consultation, communication, or agreement, for the relating to such bid with any other bidder or with any competitor.			
	o attempt has been made to induce any other pers f restricting competition.	on, partnership, or corporation to bid or not to bid for the purpose			
Signature	:	Date: _			
Signature	:	Date: _			
	Notary Public				

AGENDA ITEM COVERSHEET

Topic: Release of rights for a temporary Cul-de-sac at the end of Dudley St.

Submitted by: Bruce Fitzback Date for Consideration: Oct. 16, 2023

Town Attorney Review Required: Yes, Approved.

Financial Summary:

Minimal town attorney fees

Highway Department services, remove 850 sq.ft.± of pavement, Loam and seed.

Staff Recommendation:

At the request of Mr. Charles Schutrick property owner of 20 Dudley St., town staff reviewed the possibility of physically and legally removing a temporary cul-de-sac on the subject property.

The Town staff, including the Highway Superintendent, review determined that it would be in the best interest of the Town to remove the temporary cul-de-sac.

Requesting a Public Hearing and Special Town Meeting be scheduled.

Supporting Materials (if yes, list attachments): yes

Current property deed

Survey plan 1118

Schedule A

A certain tract or parcel of land situated on the easterly side of Dudley Street, known as 20 Dudley Street, in the Town of Putnam, County of Windham and State of Connecticut, as shown as Lot #3 on a map entitled, "Plan prepared for: Harold Nichols, Lafayette Road and Dudley Street & Riverside Park Avenue, Putnam, Connecticut, Date 11/89, Scale: 1"—20', sheet 1 of 5 sheets, Messier & Associates, Inc., Surveyors-Engineers, Robert R. Messier L.S.", as more particularly bounded and described as follows:

Beginning at a point on the apparent easterly street line of Dudley Street, said point being the northwesterly corner of the herein described parcel of land;

Thence, running N 57 degrees 04', 44" W along Lot 2, a distance of 90.00 feet to a point;

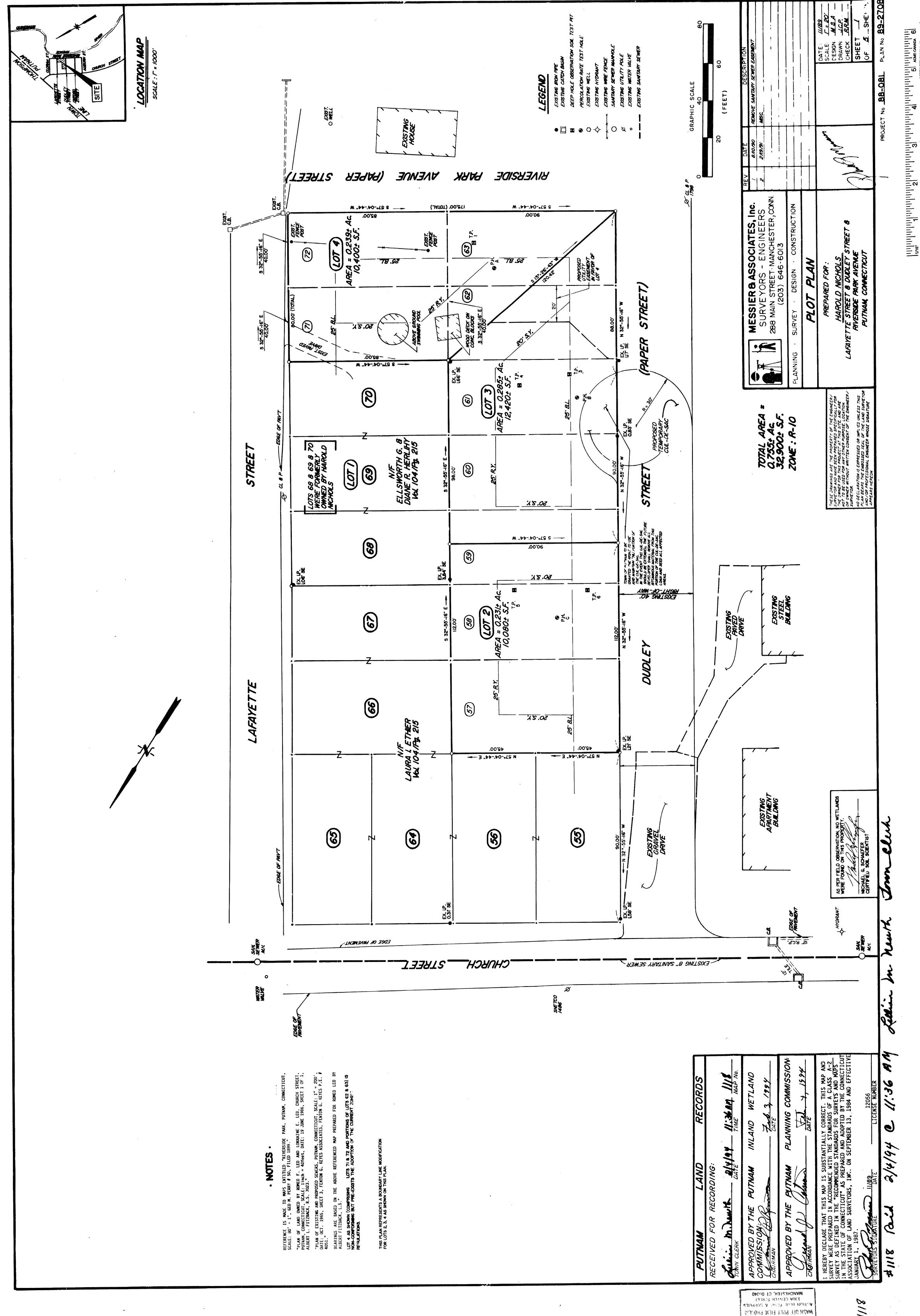
Thence, running S 32 degrees 55' 16" E along land now or formerly of Ellsworth C. and Diane R. Hertihy, a distance of 98.00 feet to a point;

Thence, running S 15 degrees 26' 43" W along Lot 4, a distance of 120.42 feet to a point on the apparent easterly street line of Dudley Street;

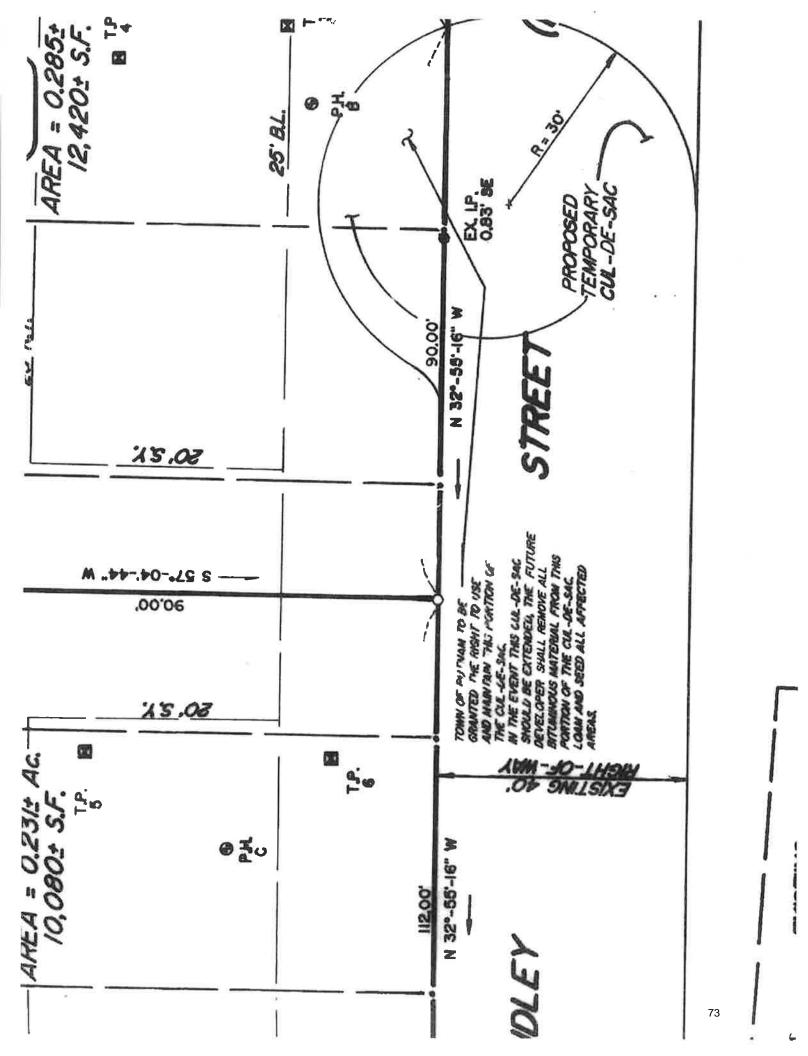
Thence, running N 32 degrees 55' 16" W along the apparent easterly street line of Dudley Street, a distance of 178.00 feet to the point of beginning.

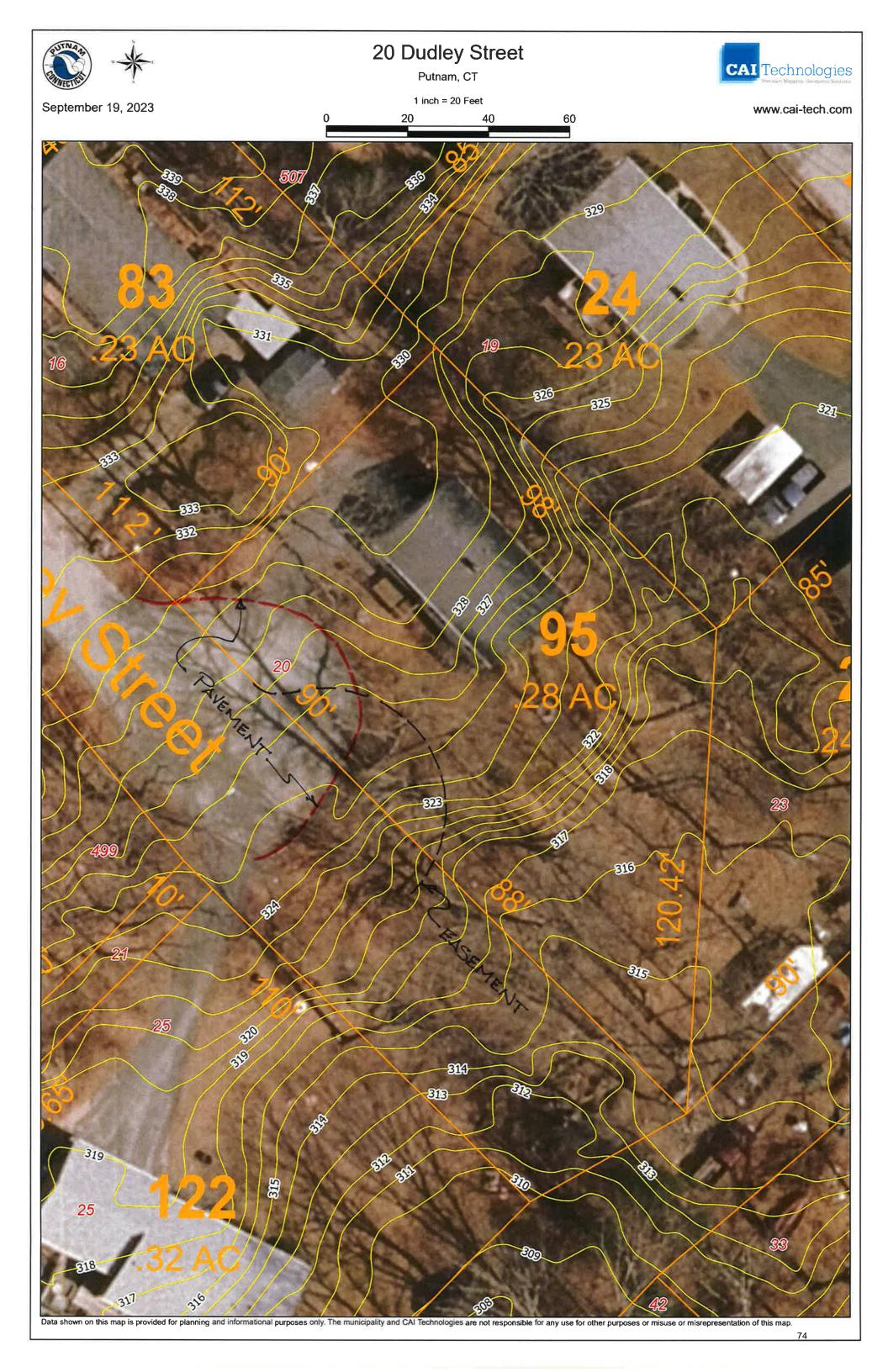
The herein described parcel of land contains 12,420 square feet more or less and is shown as Lot 3 on the referenced map.

Lot 3 is subject to a temporary cul-de-sac in favor of the Town of Putnam to maintain said cul-de-sac and for rights of vehicular use along Dudley Street.



THIS MAP PRODUCED BY WESTER FILM PROCESS





Inst: 1014 VOL: 821 PG: 1127

Return To: Alisha Schutrick and Charles Schutrick 20 Dudley Street Putnam, CT

WARRANTY DEED - STATUTORY FORM

I, JESSICA DESMARAIS, of the Town of Putnam, County of Windham and State of Connecticut, hereinafter referred to as "Grantor" for consideration paid, grant to ALISHA SCHUTRICK AND CHARLES SCHUTRICK, of the Town of Putnam, County of Windham and State of Connecticut, hereinafter referred to as "Grantee" with WARRANTY COVENANTS

A certain tract or parcel of land, with any buildings and improvements thereon, known as 20 Dudley Street located in the Town of Putnam, County of Windham and State of Connecticut, bounded and described in **Schedule "A"** attached hereto.

Signed this 25th day in July, 2018.

Witnessed by:

JESSICA DESMARAIS

STATE OF CONNECTICUT)

COUNTY OF WING MAYM)

Personally appeared JESSICA DESMARAIS, Signer and Sealer of the foregoing instrument, and acknowledged the same to be her free act and deed, before me,

Notary Public My Commission Expires:

Notary Public My Commission Expires:

TOWN CLERK OF PUTNAM, CT

HONG V. TRAN

Town Clerk-Putnam, CT Sara J. Seney AUG 07, 2018 02:10 PM

COMMISSIONER OF SUPERIOR COURT

AGENDA ITEM COVERSHEET

11C. Term Expiration Date

Submitted by:	Denise Geeza	Date for Consideration: 10/16/23
Town Attorney	Review Required: N/A	
	- -	el Bogdanski was appointed to the Economic e 8/31/25. The expiration date should have been
Financial Summ	ary:	
None		
Staff Recomme	ndation:	
Update the exp	iration date to 11/30/26.	
Supporting Mat	erials (if yes, list attachments):	