TOWN OF COLCHESTER & COLCHESTER PUBLIC SCHOOLS

Request for Payment

VENDOR	#	D	EPARTMENT [Senior Center Building	Committee						
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NAME:	Office of Finance and Administration - State of Ct Dept. of Economic & Community Development										
ADDRESS	450 Columbus Boulevard - Suite 5										
CITY	Hartford STATE CT. ZIP CODE 06103										
DESCRIF	TION L	egal Services									
Invoice N	umber	Invoice Date	Amount	Invoice Number	Invoice Date	Amount					
		3-1-24	\$ 1,804.00		_						
	_	_			_						
		_									
				and 90							
		INVOICE(s) T	OTAL # /	804.00							
General Ledger Account(s) to			ORG CODE	OBJECT COD	E_ AMOUN	IT					
be char			30054780	60302	\$ 1,804.00						
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	As 1										
			G/L TOTAL	1,804.00							
APPROVED BY: Anthony J. Tarnowski, LEED A.P Chairman											
	ent	And	3-5-2	y Ou	14						
SIGNED BY APPROVER: DATE INITIALS OF ORIGINATOR											

Legal Fees

Acosta, Ryan < Ryan. Acosta@ct.gov>

Fri 3/1/2024 11:44 AM

To:Tony Tarnowski <tar51214@att.net>;Senior Center Building Committee <seniorcenterbuildingcommittee@colchesterct.gov> Tony, Please see below as we discussed regarding last payment and legal fees. Check amount \$1804. Please reach out with any questions.

mail to the following address:

Attn: Office of Finance and Administration,
Department of Economic and Community Development
450 Columbus Boulevard Suite 5
Hartford, CT 06103.

Please have the client reference the coding below in a stub with the check:

Fund	Dept*	SID	Program	Account	Project
13019	ECD46260	41240	72001	51111	ECD000003000001

Thank you,



RYAN ACOSTA

Project Manager/Civil Engineer Economic and Community Development Phone: 860-500-2392

ryan.acosta@ct.gov

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