Colchester . Colchester .

Bisbikos Slams Town Clerk Over

By Michael Sinkewicz

Colchester First Selectman Andreas Bisbikos accused Town Clerk Gayle Furman of using taxpayer money "without any approval or oversight" — a claim Furman described as a political attack.

In an email to the Rivereast, Bisbikos stated that Furman "has been debitting a revenue account," unsupervised, to spend thousands of dollars on hotel rooms over the past few years and signing off on the approval herself."

He added that the account was meant for

He added that the account was meant for "administrative duties," and that historically, the town doesn't pay for employee's lodging for training and conferences.

"These practices, with zero oversight, betray the trust of both the Town Hall and the community," he wrote.

Bisbikos first raised his concerns during a March 20 Board of Finance meeting, during which Furman was sharing her proposed budget for the 2023-24 fiscal year. In response to the assertion that she was using taxpayer dollars for hotel stays, Furman said the funding didn't come out of the municipal budget, but rather two separate accounts reserved for the town clerk — the historic preservation account and MERS account.

In a statement to the *Rivereast* this week, Furman again pushed back on any claims of wrongdoing. She stated that her response was in regard to the first selectmans "political grandstanding" during the finance board meeting.

"Per Connecticut statutes when a land record is recorded in the town clerk's office a portion of the fee paid is to be retained by the Town Clerk's office," she said. "These funds are kept separate from the town's general fund to be used for town clerk purposes only. They are not taxpayer dollars."

She continued, "These funds are commonly used for conference related expenses among may other non-budgeted items."

Furman said the accusation represented "just another example of how Mr. Bisbikos brings politics into the workplace."

Bisbikos, in his own statement to the Rivereast, referred to the Connecticut General Statutes. He stated that while the statute doesn't specifically reference that the recording fees should be used for administrative duties, the practice was established in the Office of Legislative Research report 2006-R-0652. The report was on the legislative intent regarding surcharge on document recording feeds and historic document preservation fees.

The report reviews questions on whether the legislature intended for town clerks to use the funding for record management and related costs, or whether the intent was the money to enter the town's general fund.

A representative is quoted in the report estimating that the bill would provide town clerks with \$1 million annually "to handle their administrative duties."

Based on that interpretation, Bisbikos stated that Furman's actions were not appropriate.

He said Furman has been using the funding for lodging at hotels for conferences, but that the town does not budget for these types of expenses. Bisbikos stated that Furman paid for memberships in associations, which should've been included in the town budget and approved by the Board of Finance and ultimately at referendum.

Two additional claims by Bisbikos suggest that Furman cut a check made directly payable to the town clerk for reimbursement of \$400 for

virtual training sessions, but that the requisition submitted to the town didn't include documentation proving that the town clerk actually spent \$400.

A second check for \$340 for "Fall Conference Hotel," also failed to include proper documentation, Bisbikos wrote.

The first selectman stressed he was not accusing Furman of embezzlement, but was instead requesting that she "amend that requisition and include proof she actually incurred that expense."

"I believe the intent of the legislation was very clear in that these funds should be utilized for administrative duties," he said. "With no specific power for these funds to be used for anything other than administrative duties, I feel the town clerk has overreached by spending taxpayer dollars without any approval or oversight."

He continued by stating that both town clerk employees are state certified and that future conferences should be avoided, especially in a "tough budget year."

"NEVER would we approve hotel lodging," he said.

While Bisbikos said he "applauds professional development and continuing education, I feel that those items must go through the regular approval process like every other department." He said that the cost of those trips — totally over \$2,000 since 2015 — are too high.

"Imagine the budgetary problems we would experience if every department could decide how much training they would attend, where it would be, and they included hotel stays?"

Instead, he argued, conferences can be taken virtually.

"When our town cannot even pass a budget without four referendums, and our residents

are telling us they cannot afford more, I feel it's completely inappropriate and disrespectful to bypass the approval process and use to taxpayer dollars for lodging at a hotel you could drive to," he wrote.

Bisbikos said Furman intended on staying at the Onmi New Haven Hotel next month, costing nearly \$300. Another "social gathering," he said, would cost \$45.

"In my opinion, you can reunite at the conference and if you wish to attend the social gathering, you can do so on your own dime and not the backs of my taxpayers," Bisbikos said.

The said has "serious concerns" with how the money is being spent, he added. The largest concern, though was that Furman "never sought approval for how she wanted to spend these taxpayers' dollars or even ever reported to the [selectmen] or [finance board] on what the total amount of money was in the account. There was zero oversight, he said.

"Why does our town clerk not put 'hotel stays and lodging' in her 'regular department budget?' Because if she had, it would have been denied and removed from the budget," Bisbikos

Bisbikos expressed that moving forward, the selectmen and finance board should "institute written rules and protocols" for the town clerk's revenue account. This would ensure that the town clerk is always seeking approval for every expense and that the money is focused on administrative duties.

Item 3A

Topic:

MUNICIPAL FINANCE; MUNICIPAL OFFICIALS/EMPLOYEES; LEGISLATIVE INTENT; LEGISLATION;

Location:

MUNICIPAL FINANCE; PLANNING AND ZONING;



October 23, 2006

2006-R-0652

LEGISLATIVE INTENT REGARDING SURCHARGE ON DOCUMENT RECORDING FEES AND HISTORIC DOCUMENT PRESERVATION FEES

By: Kevin E. McCarthy, Principal Analyst

You asked how the legislature intended towns to use the \$1 that town clerks retain of the \$30 document recording surcharge imposed under PA 05-228. You specifically wanted to know whether the legislature intended that town clerks use the money raised by the \$1 for record management and related costs, or whether it intended that this money go into the town's General Fund to be spent as part of the general municipal budget.

Similarly, you wanted to know the legislature's intended the town clerk or the town board to decide how to spend the local share of the fee collected pursuant to PA 00-146.

PA 05-228 (SB 410)

SB 410 was heard by the Planning and Development committee. Although there was extensive testimony on the bill, none of it addressed the question you raise. The bill was subsequently referred to the Environment; Education; Finance, Revenue and Bonding; and Appropriations committees.

The debate in the Senate and House indicate that the legislature's intent was that the clerks retain the revenue for their administrative costs, rather than the money going into the town's General Fund.

In the Senate, Senator Coleman (Senate co-chair of the Planning and Development Committee) stated that "of the \$30 fee, \$1 would be retained by the Town Clerk's office for the purpose of administration, \$3 of that would be deposited into the General Fund of the municipality where the town clerk is located." Senator Looney stated that the bill had a "substantial municipal assistance component ...providing additional money for Town Clerks' operations and also for local capital improvement projects."

Similarly, in the House, Representative Wallace (House co-chair of the Planning and Development Committee) estimated that the bill would provide town clerks with \$1 million annually "to handle their administrative duties." Representative Hetherington asked Representative Wallace for the rationale for the \$1 fee. Representative Wallace noted that the legislature had periodically allowed town clerks to retain \$1 of a new fee when it passed legislation expanding their duties.

PA 00-146 (HB 5178)

The bill was heard by the Planning and Development Committee. The question you raised was not addressed at the hearing. The bill was subsequently referred to Finance, Revenue and Bonding; Government Administration and Elections; and Education committees.

The House debate did address your question, and indicates that the legislature intended that the clerk have discretion regarding the use of the money. In the debate, Representative Heagney asked Representative Fontana (House co-chair of the Planning and Development Committee), whether the bill authorized the town clerk to receive the fees, hold the revenue, and in her discretion determine what to do with the funds. Representative Fontana responded that it did. Representative Heagney then asked whether anyone to whom the town clerk reported to would have the authority to determine how the funds would be spent. Representative Fontana responded that the bill was silent on the role of other town officials. Representative Heagney stated that he opposed the bill because it "...circumvents our local government, circumvents the local control over funds and provides to an administrative officer, within the town government authority, to hold and expend funds..." The issue was not addressed in the Senate debate on the bill.

• Reader Forum • Reader Forum • Reader Forum • Reader Forum

Seditious Antidotes

To the Editor:

Respectfully submitting another amusing letter filled with "half-baked antidotes" and "seditious rhetoric"! I hope everyone had a wonderful Easter...I even got a flea collar in my basket - bonus! It just goes to show, you can go to bed a smug, arrogant progressive and wake up none the wiser - no matter what the holiday!

Some say that guns are the most dangerous part of living in America. I'm sure the hundreds of millions of people who were killed by their own governments during the 20th century would agree with you.... from their shallow graves! It's easy to claim moral superiority when you cherry-pick data then blame Republicans for all the murders and gang violence that occur in Democratic-controlled cities where gun control/gun free zones are the law of the land. It's almost as if when you make it illegal for people to carry, only the criminals are armed. While the gangs maintain a monopoly on violence that rivals even the states, the average citizen pays the price while politicians, celebrities and wealthy people are escorted around by teams of armed bodyguards.

But we really have to think of the kids and continue to demand that schools be 100% gunfree zones; it would be irresponsible to have any sort of armed security/teachers present considering how dangerous guns truly are. Instead we should be focused on their mental health, that's why it's more important than ever to "affirm" mental illness and normalize things like drag time story hour, transitioning to the opposite gender, and being mindful of their chosen pronouns. Although war looks imminent, now is the time for us to adopt a more peaceful footing and retreat into the safe spaces of our public schools, universities, and corporate offices... where evil Republicans can't kill us!

Colin McNamara - Marlborough

Town Clerk Response

To the Editor:

I am writing to provide clarification in response to Mr. Bisbikos' recent false allegations.

Connecticut statutes state that when a land record is recorded, a portion of the fee paid is put into a fund for town clerk use only. This portion of the fee is required to go into a separate fund and cannot be put into the town's general fund. The funds are not taxpayer dollars. Town clerks commonly use these funds to pay for unbudgeted items such as historic preservation, education, lodging for conferences and many other items pertaining to the town clerk's office.

Connecticut statutes require the town clerk to attend conferences, which are not offered virtually. These conferences have presentations by the secretary of the state, the Department of Public Health, and many other state departments to inform us of changes in legislation concerning elections, vital record handling, preservation of documents, and other essential town clerk duties. I have used the funds for a map copier, historic preservation, and lodging at required conferences among other things. I have provided the same documentation regarding these expenses since 2014 without issue.

As the elected town clerk for the past nine years during both Republican and Democratic administrations, I have served the Colchester community with integrity, honesty, and trans-

It is unfortunate that Mr. Bisbikos attacks town employees publicly without ensuring he has all the facts, therefore spreading misinformation. I am always here to answer questions from the Colchester community regarding the town clerk's office and the services we provide.

Gayle Furman, CCTC, CMC Colchester Town Clerk

Independents Take Note

To the Editor:

On Sept. 11, 2001, al-Qaeda terrorists attacked America killing thousands. Of the 19 terrorists, 15 were Saudi Arabians and two were-United Arab Emirates. Trump, upon leaving office, helped his son-in-law secure a \$2 billion investment into Jared Kushner's brand new private equity firm. A month ago, the United Arab Emirates contributed hundreds millions more to the same fund. Trump, Saudi Arabia and the UAE have long been tight. The Saudi LIV professional golf tournament will play at three 3 of Trump's U.S. golf courses. Trump's elite International Golf course is in Dubai. Add all this up and then tell me why the Republican majority House is investing huge resources and time to try and dig up any dirt they can find on Hunter Biden, whose dealings with Ukraine and China were in the low millions of dollars?

Recall that Trump often belittled President Obama for playing too much golf. Upon leaving office, Trump had played golf on 266 days while Obama played 98 days for the equal duration.

For over 20 years, Clarence Thomas has enjoyed annual luxury trips paid for by Harlan Crow, the most conservative Republican billionaire. Just one trip cost approximately \$500,000. A number most Rivereast readers wish they had in their retirement bank accounts. Thomas claims this didn't affect any of his conservative votes, while Crow justified it saying they had been great friends for over 25 years. Clarence Thomas became a SCOTUS 30 years ago. Recently, Judge Juan Merchan who is overseeing Trump's NY criminal case, enraged Republicans when they learned he donated \$35 to Democrats in 2020. They want him removed.

Independents and 'Fence sitters' take note. Dwell on these factual numbers. You will decide the next election. Gerrymandered districts, the Electoral College and lying Fox News already give Republicans a huge advantage.

Edmund Smith - Andover

Colchester BOE

To the Editor:

The Colchester Board of Education policy manual denotes the BOE recognizes that the community determines the quality of local ed-

See Letters, page 8

Nancy Bray

From:

Maggie Cosgrove

Sent:

Tuesday, March 20, 2007 5:28 PM

To: Cc: Nancy Bray Maggie Wasicki

Subject:

RE: Dollar fund

Nancy,

Starting in March, the \$1 that the Town keeps s/b deposited to 27554750-34628. The \$2 that is remitted to the State s/b deposited to 100-10885. The monthly payments to the State Library to remit the state share s/b charged to 100-10885.

I have moved the total Town share of \$2,486 (July 06 - Feb 07) to the new account. I am also preparing a request to the BOS & BOF to appropriate the \$665 balance from the prior fiscal year (FY 05-06), so your total available to spend will be \$3,151. Expenditures from these funds s/b charged to 27554750-47282.

Let me know if you have any questions about any of this.

Maggie

N. Maggie Cosgrove, CPA, CPFO
Chief Financial Officer
Town & Board of Education of Colchester
127 Norwich Avenue
Colchester, CT 06415
Phone: 860-537-7229
Fax: 860-537-7231

-----Original Message-----

From:

Nancy Bray

Sent:

Tuesday, March 20, 2007 3:04 PM

To: Subject: Maggie Cosgrove RE: Dollar fund

In 11501-34628?

From: Maggie Cosgrove

Sent: Tuesday, March 20, 2007 2:58 PM

To: Nancy Bray Subject: Dollar fund

Where are you depositing the \$1 fund money that you would so like for me to let you spend?

N. Maggie Cosgrove, CPA, CPFO
Chief Financial Officer
Town & Board of Education of Colchester
127 Norwich Avenue
Colchester, CT 06415
Phone: 860-537-7229

Fax: 860-537-7231

The Town Clerk's Dollar Fund for the Historic Documents Preservation Program

Public Act 00-146 established a fee of three dollars to be collected by the town clerks on land record recordings for the express purpose of historic preservation. All monies collected must be used for this purpose. This Public Act has been codified into the Connecticut General Statutes. The two sections listed below are relevant to this issue.

- Conn. Gen. Stat. § 7-34a (d) "One-third of the amount paid for fees pursuant to this subsection shall be retained by town clerks and used for the preservation and management of historic documents."
- Conn. Gen. Stat. § 11-8k (b) "If the Public Records Administrator finds that any grant awarded pursuant to this section is being used for other purposes or to supplant a previous source of funds, the Public Records Administrator may require repayment."

The intent of this important legislation was that money collected be used for the preservation and management of historic documents as defined in Conn. Gen. Stat. § 11-8j. This money should not become part of the operating budget of the municipality. If money was not spent in previous years, it should still be available to the town clerk. To deny access to these funds would be a violation of Conn. Gen. Stat. § 7-34a cited above.

The "preservation and management of historic documents" is defined in CGS § 11-8j as "activities that include, but are not limited to, the following:

41,00d

- 1) The restoration and conservation of land records, land record indexes, maps or other records:
- 2) the microfilming of land records, land record indexes, maps or other records;
- 3) the use of information technology to facilitate the performance of duties integral to the maintenance and tracking of historic documents;
- 4) providing public access to an electronic indexing system that combines the grantor index and the grantee index of a town's land records;
- 5) the assessment or upgrading of records retention facilities;
- 6) disaster recovery; and
- 7) the training of personnel to perform duties integral to the maintenance and tracking of historic documents."



TOWN CLERK'S OFFICE \$1.00 Historic Preservation

This is a breakdown on how I have spent my \$1.00 thus far from the Historic Preservation Fund:

2014 -	Supplement State Grant for Land Record Preservation	40.00
2015 -	Supplement State Grant or Land Record Preservation Fall Conference	\$123.00 \$150.00
2016	Spring Conference CMC School Toby Trax/Dog Licensing Program CTCA Dues for Assistant	\$125.00 \$125.00 \$480.00 \$50.00
2017-	Backscanning of Land Records IIMC Dues	\$4,170.00 \$160.00
2018 -	Backscanning of Land Records Spring Conference Backscanning of Land Records	\$97.70 \$119.00 \$100.00
2019 -	Fall Conference Hotel Kofile Preservation	\$340.00 \$540.00
2021 -	Amazon (Utility Tables) Fall Conference Hotel	\$119.98 \$350.00
2022 -	Athenian Dialogues Fall Conference Hotel	\$400.00 \$350.00
2023 -	Spring Conference Hotel	\$269.20

TOWN CLERK'S OFFICE MERS

This is a breakdown on how I have spent the MERS account thus far.

2017 -	Backscanning of Land Records Label Printer Conference Hotel CTCA Class	\$4,130.00 \$342.43 \$320.00 \$250.00
2018 -	Fall Conference	\$165.00
2019 -	HFCT Associates (Marriot) Home Depot (Vault shelving)	\$250.00 \$291.40
2020 -	Amazon (Stool)	\$47.51
2021 -	Adkins Printing (Supplement State Grant)	\$144.78
2022 -	Prisms (Map Copier) Suburban (Desk Riser) Amazon(Desk Risers)	\$9531.00 \$244.68 \$437.98

Request for Payment

VENDOR#	2455 DEF	PARTMENT [Fown Clerk		3
NAME: Water's Edg	Δ.				
ADDRESS 1525 Bostor					
CITY Westbrook		STATE CT	ZIP CODE 06498		
DESCRIPTION:Co	onference			1	
Invoice Number	Invoice Date	Amount	Invoice Number	Invoice Date	Amount
08-24-2021	08-24-2021	\$ 350.00			
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General Ledger Acco	unt(s) to be charge	ed:	ODE ODE	CTCODE	AAAOUNT
		ORG CO	47282	CT CODE \$	AMOUNT 350.00
Comments to AP					
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	G/L	TOTAL \$ 350.00			
APPROVED BY:	Gayle Furman				
Lewh Lu	mu	8-25-6	21 W		
SIGNED BY APPROV	· /ER:	DATE	.,,	F ORIGINATOR	

Reservation Confirmation

reservations@watersedgeresortandspa.com < reservations@watersedgeresortandspa.com > Non 7-28-2021 1323 AM

To: Gayle Furman <townclerk@colchesterct.gov>

.∞. Waters Edge

1525 Boston Post Road Westbrook, Connecticut 06498

image

Tel:(800)222-5901

Reservation Confirmation

Dear Gayle Furman,

Thank you for choosing Water's Edge Resort and Spa. Our entire team is looking forward to making your visit a pleasurable and memorable experience.

Please let us know if we can make any arrangements to enhance your visit.

All the Best, Guest Service Team

Confirmation Number

483077

Guest Name

Gayle Furman

Check In After 3pm

Wednesday, September 22, 2021

Check out by 11am

Friday, September 24, 2021

Room Description:

Additional Tax & Service Charges:

2 Queen Standard

Tax:15% CT state tax

Resort Fee: \$11.50 per night (tax inclusive)

Total Rate (for all rooms) per Night:

From 09/22/2021: 1 room(s) for 2 night(s) at \$ 175.00 per night

We ask that before you arrive at the resort you review our policies regarding COVID-19 pandemic and the Connecticut Reopening Guidelines.

To view most current information please use this link to our website, https://watersedgeresortandspa.com/updates/.

Cancellation Policy

48 hour change or cancellation policy. Within the policy guests will be charged 100% of the first nights room and tax.

Advanced Purchase Policy

Reservations must be pre-paid at the time of booking with your credit card. By confirming your reservation you agree that the entire accommodation amount will be charged to your credit card. Changes cannot be made to Advanced Purchase bookings. In the event of cancellation, full or partial refunds are not available.

Resort Fee

Beginning January 1, 2018 a daily resort fee of \$11.50 (tax inclusive) will be applied to all hotel reservations. The resort fee includes: resort parking, inroom refrigerator, in-room coffee and tea, property-wide high speed internet access (public spaces and in-room), unlimited local calls, and use of our business center, tennis courts, fitness center, indoor and outdoor pools, as well as access to our private beach.

Electric Vehicle Charging Stations

Water's Edge has three Blink electric vehicle charging stations that are available on a first come, first serve basis. To pay to charge their vehicles guests can use the Blink App or by generating a onetime use code they create at the charging station.

□p©: 2010 Water's Edge Resort and Spa

Request for Payment

VENDOR	# DEP.	ARTMENT	Town Clerk		
NAME:	Omni New Haven at Yale				
ADDRESS	155 Temple Street				
CITY	New Haven	STATE CT	ZIP CODE 06510		
DESCRI	PTION:Spring Conference				
Invoice l	Number Invoice Date	Amount	Invoice Number	Invoice Date	Amount
3-7-2023		\$ 296.20			_
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	IN	JVOICE(s) TO	OTAL \$ 296.20		
			7250.20		
General Le	edger Account(s) to be charged	org c	ODE OBJE	CT CODE	AMOUNT
		27554750	47282	\$	296.20
	Please Give check to Gaylo				
Comments	to AP Please Give check to Gayle in the Town Clerk's office				
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APPRO	VED BY: Gayle Furman				
Lo	up Jumon	3-7-	9023 C	MP	
SIGNED B	Y APPROVER:	DATE	E INITIALS OF	ORIGINATOR	 }

Omni New Haven Hotel at Yale Reservation Confirmation - 40050817837

1.

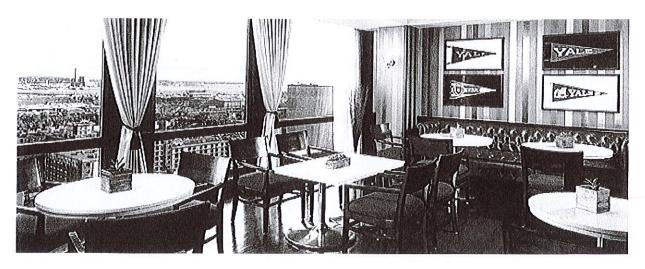
Omni Hotels & Resorts < reply@em.omnihotels.com>

Mon 3/6/2023 8:13 PM

To: Gayle Furman <townclerk@colchesterct.gov>

View as a webpage

Know Before You Go: Updated Hours & Amenities >



Omni New Haven Hotel at Yale

♦ 155 Temple Street, New Haven CT US 06510 Driving Directions to Hotel >

Phone: 203-772-6664

Your Reservation

STATUS

CONFIRMATION #

Confirmed

40050817837

View/Modify reservation >>





Welcome Gayle Furman,

We are pleased to inform you that the following reservation has been confirmed. Have a pleasant stay and we look forward to assisting you again!

Thank you for booking with Omni Hotels & Resorts. Now, as part of our **Say Goodnight to Hunger** initiative, we will make a donation to Feeding America on your behalf*. Together, we can help end hunger in America.

Omni Hotels & Resorts

reservations@omnihotels.com

Reservation Summary

Guest Gayle Furman

Select Guest# SG10535368 35 Jane Dr Colchester CT US 06415

Occupants 1 Adults, 0 Children

Your Stay 2 nights, 1 room(s)

Room Type Deluxe Room - 1 King Bed

Room Rate

Connecticut Town Clerks Conference 2 nights	114.00 USD
Sub-total (2 nights):	228.00 USD
Taxes (room only):	34 20 USD

ADDITIONAL ITEMS

Self Park- Enjoy 15% savings on self parking. One offer valid for one	34.00 USD
piaht	.147507 000

Additional Items Taxes** 0.00 USD

Company Guaranteed

Deposit not required

Cancellation Policy: Cancel by 12PM on 04/16/2023 to avoid \$165.10 penalty.

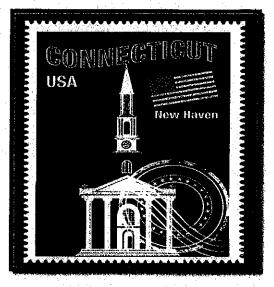
Additional charges may apply. Please read full terms and conditions, reservation FAQs, property policies & parking information.

Changes to your reservation:

We understand that plans change and we are here to help. If the dates of your trip or the length of your stay happen to change, please note that this may result in a rate modification.

** Taxes and charges are calculated based on room rate and additional items purchased above.

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.



Come Join Us To Kick Off The 2023 CTCA Spring Conference

Wednesday April 19, 2023

BAR Brick Oven Pizza

254 Crown Street
New Haven CT
6:15 PM
5 minute walk from the Omni Hotel

Menu Includes Hand Crafted Brick Oven Pizza Mixed Salad Bowl Soft Drinks

Re-connect with old friends and make new friends while enjoying world famous New Haven Style Pizza

\$45 per person

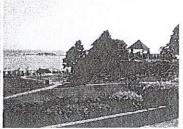
Hosted by New Haven County Town Clerks

"Town Clerks – Delivering More Than Just Great Service"









CTCA Fall Conference September 23 - 25, 2015 Hotel Reservation Information

Water's Edge Resort 1525 Boston Post Road Westbrook, CT 06498

Reservations: 1-800-222-5901

Ask for "CT Town Clerks Association" room block

Room Rate: \$150.00/day

<u>PLEASE NOTE</u>: the <u>CUTOFF</u> to receive this rate is 09/9/15, so make your reservations ASAP!

Tax Exempt Forms must to be mailed on or before 09/9/15 to: Heather Hennessy, 1525 Boston Post Road, Westbrook, CT 06498



Click here for CERT-112 Tax Exempt Form

Town of Colchester Conference, Meeting, & Travel Form

PART 1 APPROVAL FOR CONFERENCE, MEETING, AND/OR TRAVEL Attach meeting announcement/registration form.

Purpose: Trais Departure Date: 9 -	ning 23-2015	7 Fal	Department: TOWN (NON SECONCE Return Date: 9-25-2016	
ANTICIPATED EXPENSES				
Transportation: Lodging Registration Parking Taxis	\$\$\$\$\$\$\$\$	Prepay?	Hotel V Yes 6 pm to 10 pm ce Time(s): Sam to 10 pm	4
Total:	\$ 560.00	Purpose:	ode: <u>43213 (3335,</u> 00 750 -47282 (185,00	
DEPARTMENT HEAD.	Man 8-20 Approval Dati			Stall
******	*******	*****	\ ************	*******
ACTUAL EXPENSES (rece		Par al Expen	T 2 ISE REPORT	
,	,			
Transportation: Lodging Registration Parking Taxis	\$\$ \$\$ \$\$		Total Expenses: Minus Advances/Prepayments: Amount Due Employee: Amount Due Town:	\$
I hereby certify that the	expenses listed above v	vere incurr	ed on approved Town business	5.
Signature:			Date: _	

Request for Payment

VENDOR # //	2455 DEI	PARTMENT	Town Clerk		
NAME: Water's Edg	ge Resort				
ADDRESS 1525 Bosto	n Post Road				
CITY Westbrook		STATE CT	ZIP CODE 06498		
DESCRIPTION:Co	onference				
Invoice Number	Invoice Date	Amount	Invoice Number	Invoice Date	Amount
Sept. 2015	8-20-2015	\$ 150.00			
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		NVOICE(s) TC	OTAL \$ 150.00		
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Comments to AP	ing I buy.				
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APPROVED BY:	GAYLE FURMAN				
Suyli Fin.		8-21-		(9F)	_
SIGNED BY APPROV	√ER:	DATI	E INITIALS OF	ORIGINATOR	

Request for Payment

VENDOR	# /3	455 DEP	ARTMENT	Town Clerk		
NAME:	Water's Edge	Resort				
ADDRESS	1525 Boston	Post Road				
CITY	Westbrook		STATE CT	ZIP CODE 06	498	
DESCRII	PTION:To	wn Clerk Confer	ence			
Invoice	Number	Invoice Date	Amount	Invoice Number	r Invoice Da	te Amount
Sept. 2015			\$ 150.00			
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General L	edger Acco	unt(s) to be charge	ORG C		BJECT CODE	AMOUNT \$ 150.00
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Town of Colchester Conference, Meeting, & Travel Form

Part 1 APPROVAL FOR CONFERENCE, MEETING, AND/OR TRAVEL Attach meeting announcement/registration form.

Name: Triff Conference/Meeting Nam Purpose: Troin; Departure Date: 9-3	USMAN e & Location: CTA NG 24 - 2015	Department: TOWN CIEFK FAIL (CONSECUTION) Return Date: 9-25-2015
ANTICIPATED EXPENSES		
Transportation: Lodging Registration Parking Taxis	\$\$ \$150,00 \$\$ \$	Prepay?
Total:	\$ 375,00	Purpose:Object Code: 43313
DEFARTMENT HEAD ***********************************		FIRST SELECTMAN APPROVAL DATE ***********************************
Transportation: Lodging Registration Parking Taxis	\$\$ \$\$ \$\$	Total Expenses: \$ Minus Advances/Prepayments: () Amount Due Employee: \$ Amount Due Town: \$
I hereby certify that the	expenses listed above w	vere incurred on approved Town business.
Signature:		Date:

Invoice Date 08/20/15 08/20/15 08/20/15	Invoice Number 2015 CONFERE TOWN CLERK C	P.O. No.	Voucher 223095 223096	G. FURI		ription	Net Invoice Amount 150.00 150.00
Vendor No. 12455	WA	Vendor Nam			Check No. 292077	Check Date 08/26/2015	Check Amount \$300.00



Town of Colchester & Colchester Public Schools

127 Norwich Avenue Suite 203 Colchester, CT 06415

*******300 DOLLARS AND NO CENTS

Pay To The WATERS EDGE INN Order Of 1525 BOSTON POST RD. WESTBROOK CT 06498

Check Number Check Date

08/26/2015

Vendor No.

12455

Check Amount \$300.00

292077

FILE COPY NON-NEGOTIABLE

AP



FORWARDING SERVICE REQUESTED

WATERS EDGE INN 1525 BOSTON POST RD. WESTBROOK CT 06498





September 27 - 29, 2017

Hotel Reservation Information

Water's Edge Resort 1525 Boston Post Road Westbrook, CT 06498

Reservations: 1-800-222-5901

The Group ID is 206722

Room Rate: \$160.00/day

<u>PLEASE NOTE:</u> the <u>CUTOFF</u> to receive this rate is 09/13/17, so make your reservations ASAP!

Tax Exempt Forms must to be mailed on or before 09/1/17 to: Heather Hennessy, 1525 Boston Post Road, Westbrook, CT 06498



Click here for CERT-112 Tax Exempt Form

Request for Payment

VENDOR # 12455	DEPARTMENT [TOWN CLERK		
NAME: Waters Edge Resort				
ADDRESS 1525 Boston Post Road				
CITY Westbrook	STATE CT	ZIP CODE 06498		
DESCRIPTION:Conference			<u></u>	
Invoice Number Invoice Da	ate Amount	Invoice Number	Invoice Date	Amount
September 8, 2017 9/8/2017	\$ 320.00	_		_
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	G/L TOTAL \$ 320.00			
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APPROVED BY: Gayle Furm	an			
Layle Lunnar	9-8 <i>-20</i> 1	7 /	P	
SIGNED/BY APPROVER:	DATE		ORIGINATOR	

Invoice Date 09/08/17	Invoice Number FURMAN, GAIL	P.O. No.	Voucher 256183	FALL C	Invoice Desc ONFERENCE		Net Invoice Amour 320.0	
Vendor No. 12455	W.	Vendor Name ATERS EDGE		- 476- - 176- - 176-	Check No. 302563	Check Date 09/20/2017	Check Amount \$320.00	



Town of Colchester & Colchester Public Schools

127 Norwich Avenue Suite 203 Colchester, CT 06415

******320 DOLLARS AND NO CENTS

Order Of

Pay To The WATERS EDGE INN 1525 BOSTON POST RD.

WESTBROOK

CT 06498

Check Number

302563

Check Amount Vendor No. Check Date 12455 09/20/2017 \$320.00

FILE COPY **NON-NEGOTIABLE**

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FORWARDING SERVICE REQUESTED

WATERS EDGE INN 1525 BOSTON POST RD. CT 06498 WESTBROOK

Reservation Confirmation

reservations@watersedge-resort.com

Wed 6/27/2018 4:38 PM

To: Gayle Furman < townclerk@colchesterct.gov >;



1525 Boston Post Road Westbrook, Connecticut 06498



Tel:(800)222-5901

Reservation Confirmation

Dear Gayle Furman,

Thank you for choosing Water's Edge Resort and Spa. Our entire team is looking forward to making your visit a pleasurable and memorable experience.

Please let us know if we can make any arrangements to enhance your visit.

All the Best, Guest Service Team

Confirmation Number

353084

Guest Name

Gayle Furman

Check In After 3pm

Wednesday, September 12, 2018

Check out by 11am

Friday, September 14, 2018

Room Description: 2 Queen Standard

Additional Tax & Service Charges:

Tax:15% CT state tax

Resort Fee: \$11.50 per night (tax inclusive)

Total Rate (for all rooms) per Night:

From 09/12/2018: 1 room(s) for 2 night(s) at \$ 155.00 per night

Cancellation Policy

The resort adheres to a 48 hour cancellation policy. If for any reason, you must cancel your stay with us, please call the resort before 6:00 PM two days before your arrival date. You will be issued a cancellation number and will not incur any charges. Cancellations within 48 hours of arrival are subject to a one night room charge plus 15% occupancy tax.

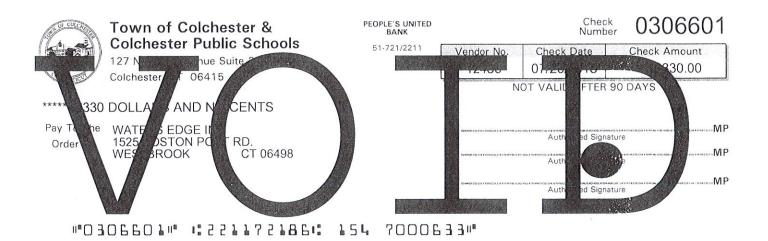
Request for Payment

	Water's Edg	ge Resort				
ADDRESS	1525 Bosto	n Post Road				
CITY	Westbrook		STATE CT	ZIP	CODE 06498	
ESCRIE	PTION:Fa	all Conference				
[nvoice]	Number	Invoice Date	Amount	Invoice	Number Invoice l	Date Amount
7-2018		7-17-2018	\$ 330.00			
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		_	_			
			INVOICE(s) TO	TAL \$ 33	0.00	
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DATE

INITIALS OF ORIGINATOR

Invoice Date 07/17/18	Invoice Number 7-17-18	P.O. No.	Voucher 269482	FURMAN	Invoice Descrip , GAYLE	otion	Net Invoice Amount 330.00
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Vendor No.		Vendor Nam	e		Check No.	Check Date	Check Amount
12455	W	ATERS EDGE	E INN		306601	07/25/2018	\$330.00



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FORWARDING SERVICE REQUESTED

WATERS EDGE INN 1525 BOSTON POST RD. WESTBROOK CT 06498



Hartford Marriott Farmington

15 Farm Springs Road Farmington, CT 06032



CTCA Spring Conference April 3-5, 2019

Hotel Reservation Information

Room Rate \$125 per night

For Reservations online:

Book your group rate for CT Town Clerks Association

Or call 860-678-1000 and mention CT Town Clerks group.

<u>Please Note</u>: the <u>CUTOFF</u> to receive this rate is March 13, 2019.

Please make your reservations ASAP! Check in is **4:00pm**

Click here to select CERT-112 Tax Exempt Form from the list.

Tax Exempt Forms must be mailed and <u>received by March 13, 2019</u>.

Please mail to the attention of:

Carol Kelley, 15 Farm Springs Road, Farmington, CT 06032

Request for Payment

VENDOR	#	ラジン DEF	PARTMENT	TOWN CLER	K		
NAME:	Hartford Ma	arriott Farmington			<u> </u>		
ADDRESS	15 Farm Spr	ing Road					
CITY	TY Farmington		STATE CT	ZIF	CODE 06498		
DESCRI	PTION:Sp	oring Conference					
Invoice I	Number	Invoice Date	Amount	Invoice	Number	Invoice Date	Amount
2-22-2019	-	2-22-2019	\$ 250.00				_
			-				
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		I	NVOICE(s) TO	OTAL \$ 25	50.00		
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Jeneral Di	tuger Acco	diff(s) to be charge	ORG C	ODE		CT CODE	AMOUNT
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Comments	Please	give check to me.					
Comments	Thank	S					
		G/L	TOTAL \$ 250.0	00			
APPRO	OVED BY:	Gayle Furman	,				
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DATE

INITIALS OF ORIGINATOR

Guarantee Method

Credit Card Guarantee, Master Card

Total for Stay (all rooms)

287.50 USD

= 37.50 as of Tax \$ 250.00 exempt status

Room 1

Room Type :

Guest room, 2 Double

Guaranteed Requests:

None

ALL REQUESTS

Modify or Gancel Reservation

Enhance your stay

i. t

Save on base rates

Plus earn up to 2,000 points.

Learn More



Find Things to Do

View recommended activities and earn points.



Reservation Confirmation #84403654 for Hartford Marriott Farmington

Marriott Hotels & Resorts Reservations < reservations@res-marriott.com >

Fri 2/22/2019 10:23 AM

To:Gayle Furman <townclerk@colchesterct.gov>;

ENHANCE YOUR STAY | SUMMARY OF CHARGES | CONTACT US

Hartford Marriott Farmington

15 Farm Springs Road Farmington Connecticut +1-860-678-1000 06032 USA

Thank you for booking directly with us, Gayle Furman.

We look forward to hosting you.

Wed, Apr 03, 2019 – Fri, Apr 05, 2019 Confirmation Number: 84403654

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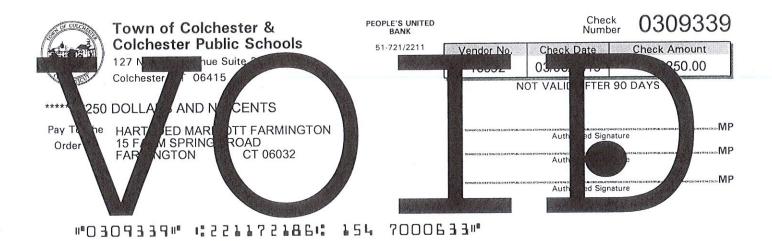
Check-In: Wednesday, April 3, 2019 04:00 PM

Check-Out: Friday, April 5, 2019 12:00 PM

Number of rooms 1 Room

Guests per room 1 Adult

Invoice Date	Invoice Number	P.O. No.	Voucher	a disense	Invoice Descr	ription	Net Invoice Amount
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Vendor No. 16392	HARTFOED) MARRIOTT		ON	309339	03/06/2019	\$250.00



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FORWARDING SERVICE REQUESTED

HARTFOED MARRIOTT FARMINGTON 15 FARM SPRINGS ROAD FARMINGTON CT 06032

Reservation Confirmation

reservations@watersedgeresortandspa.com < reservations@watersedgeresortandspa.com >

Tue 8/2/2022 9.14 AM

To: Gayle Furman <townclerk@colchesterct.gov>

Waters Edge

image

1525 Boston Post Road Westbrook, Connecticut 06498

image

<u>www.watersedgeresortandspa.com</u> (800)222-5901

Reservation Confirmation

Dear Gayle Furman,

Thank you for choosing Water's Edge Resort and Spa, we look forward to your visit.

Confirmation Number

529494

Guest Name

Gayle Furman

Check In After 3pm

Wednesday, September 14, 2022

Check out by 11am

Friday, September 16, 2022

Rate Description:

CT Town Clerks Association

Room Description:

King Room with Parlor

Total Cost with Resort Fee & Tax:

\$ 391.00

Spa Reservations

If you are planning to visit our Spa during your stay we recommend that you book spa service prior to your arrival by calling 860-577-3555

Dining Reservations

Seaview Bistro and Sunset Bar & Grill accommodate guests on a first come, first serve basis and do not accept reservations. We recommend reservations for Dattilo

Request for Payment

VENDOR	# 12455	DEPARTMENT	Town Clerk		
NAME:	Water's Edge Resort	1			
ADDRESS	1525 Boston Post Road				
CITY	Westbrook	STATE CT	TE CT ZIP CODE 06498		
DESCRI	PTION:Annual Fall Co	onference			
Invoice	Number Invoice Da	te Amount	Invoice N	Number Invoice Da	ate Amount
8/2/2022	8/2/2022	\$ 391.00			
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General L	edger Account(s) to be cl	narged: ORG	CODE	OBJECT CODE	AMOUNT
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		C/L TOTAL table			
		G/L TOTAL \$ 391.	00		
APPRO	OVED BY: Gayle Furm	an			
y	OVED BY: Gayle Furm. APPROVER:	an 8-2	~ <i>a</i> a		

Home

Posted on: October 26, 2022

<u>RSS</u>

Tools

CTCA 2023 Spring Conference

The CTCA Spring Conference will be held April 19-21, 2023 at the Omni New Haven. More information to come...

Categories

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- Home

← Previous

Reminder for emails

Other News in Home

2023 CTCA Dues

Posted on: January 30, 2023

Reminder for emails

Posted on: November 10, 2022

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