

Topic:

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

Location:

MUNICIPAL FINANCE; PLANNING AND ZONING;



OLR RESEARCH REPORT

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.

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% gun-free 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 transparency.

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 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 education.

See Letters, page 8

5024

Item SA

Nancy Bray

From: Maggie Cosgrove
Sent: Tuesday, March 20, 2007 5:28 PM
To: Nancy Bray
Cc: Maggie Wasicki
Subject: RE: Dollar fund

Nancy,

\$ 1

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: Maggie Cosgrove
Subject: 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:

- 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."

\$11.00
fund

memo
4-9-10 (8)

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	\$123.00
-	Fall Conference	\$150.00
2016 -	Spring Conference	\$125.00
-	CMC School	\$125.00
-	Toby Trax/Dog Licensing Program	\$480.00
-	CTCA Dues for Assistant	\$50.00
2017-	Backscanning of Land Records	\$4,170.00
	IIMC Dues	\$160.00
2018 -	Backscanning of Land Records	\$97.70
	Spring Conference	\$119.00
	Backscanning of Land Records	\$100.00
2019 -	Fall Conference Hotel	\$340.00
-	Kofile Preservation	\$540.00
2021 -	Amazon (Utility Tables)	\$119.98
-	Fall Conference Hotel	\$350.00
2022 -	Athenian Dialogues	\$400.00
-	Fall Conference Hotel	\$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	\$4,130.00
	Label Printer	\$342.43
	Conference Hotel	\$320.00
	CTCA Class	\$250.00
2018 -	Fall Conference	\$165.00
2019 -	HFCT Associates (Marriot)	\$250.00
-	Home Depot (Vault shelving)	\$291.40
2020 -	Amazon (Stool)	\$47.51
2021 -	Adkins Printing (Supplement State Grant)	\$144.78
2022 -	Prisms (Map Copier)	\$9531.00
	Suburban (Desk Riser)	\$244.68
	Amazon(Desk Risers)	\$437.98

TOWN OF COLCHESTER & COLCHESTER PUBLIC SCHOOLS

Request for Payment

VENDOR # 12455 DEPARTMENT Town Clerk

NAME: Water's Edge

ADDRESS 1525 Boston Post Road

CITY Westbrook STATE CT ZIP CODE 06498

DESCRIPTION: Conference

Table with 6 columns: Invoice Number, Invoice Date, Amount, Invoice Number, Invoice Date, Amount. Row 1: 08-24-2021, 08-24-2021, \$ 350.00, [blank], [blank], [blank].

INVOICE(s) TOTAL \$ 350.00

General Ledger Account(s) to be charged:

Table with 4 columns: Comments to AP, ORG CODE, OBJECT CODE, AMOUNT. Row 1: [blank], 27554750, 47282, \$ 350.00.

G/L TOTAL \$ 350.00

APPROVED BY: Gayle Furman


SIGNED BY APPROVER: [Signature] DATE 8-25-21 INITIALS OF ORIGINATOR [Initials]

Reservation Confirmation

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

Mon, 7/26/2021 11:25 AM

To: Gayle Furman <townclerk@colchesterct.gov>

 Waters Edge

1525 Boston Post
Road
Westbrook,
Connecticut 06498

Tel:(800)222-5901

 image

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: 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 09/22/2021: 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, in-room 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.

TOWN OF COLCHESTER & COLCHESTER PUBLIC SCHOOLS

Request for Payment

VENDOR # [] DEPARTMENT Town Clerk

NAME: Omni New Haven at Yale

ADDRESS 155 Temple Street

CITY New Haven STATE CT ZIP CODE 06510

DESCRIPTION: Spring Conference

Invoice Number	Invoice Date	Amount	Invoice Number	Invoice Date	Amount
3-7-2023	3-7-2023	\$ 296.20			

INVOICE(s) TOTAL \$ 296.20

General Ledger Account(s) to be charged:

	ORG CODE	OBJECT CODE	AMOUNT
Comments to AP Please Give check to Gayle in the Town Clerk's office	27554750	47282	\$ 296.20

G/L TOTAL \$ 296.20

APPROVED BY: Gayle Furman

SIGNED BY APPROVER: [Signature] DATE 3-7-2023 INITIALS OF ORIGINATOR [Initials]

Omni New Haven Hotel at Yale Reservation Confirmation - 40050817837

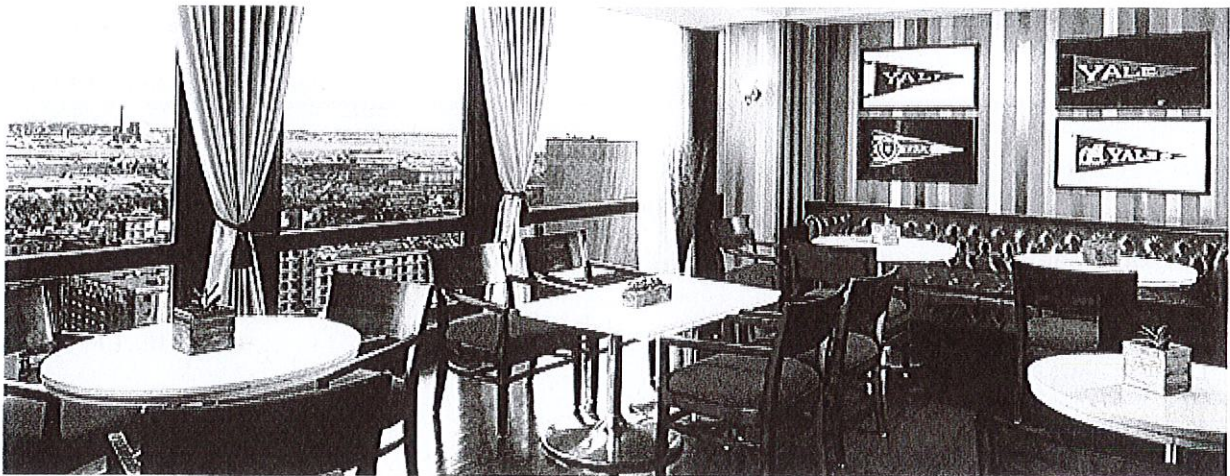
Omni Hotels & Resorts <reply@em.omnihotels.com>

Mon 3/5/2023 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

Confirmed

CONFIRMATION #

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 night	34.00 USD
Additional Items Taxes**	0.00 USD

Grand

296.20 USD

Total

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

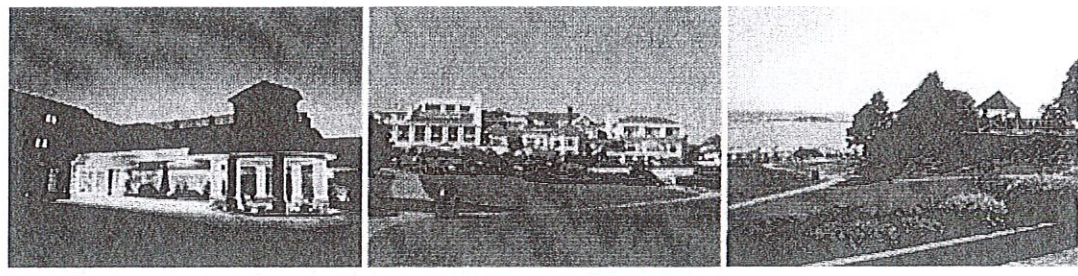
**Menu Includes
Hand Crafted Brick Oven Pizza
Mixed Salad Bowl
Soft Drinks**

**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

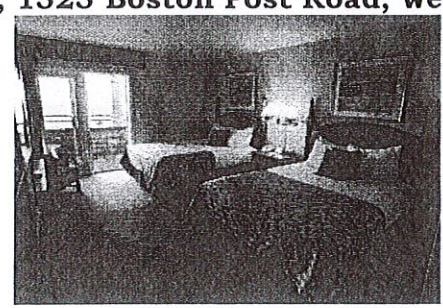
Reservations: 1-800-222-5901

Ask for "CT Town Clerks Association" room block

Room Rate: \$150.00/day

PLEASE NOTE: the **CUTOFF** 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.

Name: Gayle Furman Department: Town Clerk
 Conference/Meeting Name & Location: CTCA Fall Conference
 Purpose: Training
 Departure Date: 9-23-2015 Return Date: 9-25-2015

ANTICIPATED EXPENSES

Transportation: \$ _____ Mode: _____
 Lodging: \$ 300.00 Type: Hotel
 Registration: \$ 260.00 Prepay? Yes _____ No _____
 Parking: \$ _____
 Taxis: \$ _____
 Total: \$ 560.00
 Conference Time(s): 6pm to 10pm & 8am to 10pm & 8am to 12:30pm
 Purpose: _____
 Object Code: 43213 (3375.00) Training/ meetings.
27554750 - 47282 (185.00) dollar fund - Historic

Gayle Furman 8-20-2015 _____ stulik
 DEPARTMENT HEAD APPROVAL DATE FIRST SELECTMAN APPROVAL DATE

PART 2
FINAL EXPENSE REPORT

ACTUAL EXPENSES (receipts attached)

Transportation: \$ _____
 Lodging: \$ _____
 Registration: \$ _____
 Parking: \$ _____
 Taxis: \$ _____

Total Expenses:	\$ _____
Minus Advances/Prepayments:	(_____)
Amount Due Employee:	\$ _____
Amount Due Town:	\$ _____

I hereby certify that the expenses listed above were incurred on approved Town business.

Signature: _____ Date: _____

TOWN OF COLCHESTER & COLCHESTER PUBLIC SCHOOLS

Request for Payment

VENDOR # DEPARTMENT

NAME:

ADDRESS

CITY STATE ZIP CODE

DESCRIPTION: Town Clerk Conference

Invoice Number	Invoice Date	Amount	Invoice Number	Invoice Date	Amount
Sept. 2015	8-17-2015	\$ 150.00			

INVOICE(s) TOTAL

General Ledger Account(s) to be charged:

	ORG CODE	OBJECT CODE	AMOUNT
Comments to AP: <input type="text" value="Please send with payment"/>	11501	43213	\$ 150.00

G/L TOTAL

APPROVED BY:

SIGNED BY APPROVER: _____ DATE _____ INITIALS OF ORIGINATOR _____

TOWN OF COLCHESTER
CONFERENCE, MEETING, & TRAVEL FORM

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

Name: Gayle Furman Department: Town Clerk
 Conference/Meeting Name & Location: CTCA Fall Conference
 Purpose: Training
 Departure Date: 9-24-2015 Return Date: 9-25-2015

ANTICIPATED EXPENSES

Transportation: \$ _____ Mode: _____
 Lodging \$ 150.00 Type: Hotel
 Registration \$ 225.00 Prepay? _____ Yes _____ No
 Parking \$ _____
 Taxis \$ _____ Conference Time(s): 8:00am-10:00pm & 8:30-12:30pm
 Purpose: _____
 Total: \$ 375.00 Object Code: 43213

Gayle Furman 8-14-2015 _____
 DEPARTMENT HEAD APPROVAL DATE FIRST SELECTMAN APPROVAL DATE

PART 2
FINAL EXPENSE REPORT

ACTUAL EXPENSES (receipts attached)

Transportation: \$ _____
 Lodging \$ _____
 Registration \$ _____
 Parking \$ _____
 Taxis \$ _____

Total Expenses:	\$ _____
Minus Advances/Prepayments:	(_____)
Amount Due Employee:	\$ _____
Amount Due Town:	\$ _____

I hereby certify that the expenses listed above were incurred on approved Town business.

Signature: _____ Date: _____

Town of Colchester & Colchester Public Schools

Invoice Date	Invoice Number	P.O. No.	Voucher	Invoice Description	Net Invoice Amount	
08/20/15	2015 CONFERE		223095	G. FURMAN	150.00	
08/20/15	TOWN CLERK C		223096	G. FURMAN	150.00	
Vendor No.	Vendor Name			Check No.	Check Date	Check Amount
12455	WATERS EDGE INN			292077	08/26/2015	\$300.00



Town of Colchester & Colchester Public Schools
 127 Norwich Avenue Suite 203
 Colchester, CT 06415

Check Number **292077**

Vendor No.	Check Date	Check Amount
12455	08/26/2015	\$300.00

*****300 DOLLARS AND NO CENTS

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

**FILE COPY
 NON-NEGOTIABLE**

AP



Town of Colchester & Colchester Public Schools
 127 Norwich Avenue Suite 203
 Colchester, CT 06415

FORWARDING SERVICE REQUESTED

WATERS EDGE INN
 1525 BOSTON POST RD.
 WESTBROOK CT 06498



27th
28th (King)

CTCA Fall Conference
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

PLEASE NOTE: the CUTOFF 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

TOWN OF COLCHESTER & COLCHESTER PUBLIC SCHOOLS

Request for Payment

VENDOR # DEPARTMENT

NAME:

ADDRESS

CITY STATE ZIP CODE

DESCRIPTION: Conference

Invoice Number	Invoice Date	Amount	Invoice Number	Invoice Date	Amount
September 8, 2017	9/8/2017	\$ 320.00			

INVOICE(s) TOTAL

General Ledger Account(s) to be charged:

	ORG CODE	OBJECT CODE	AMOUNT
Comments to AP: <input type="text" value="Please give check directly to me."/>	27515763	47282	\$ 320.00

G/L TOTAL

APPROVED BY:

Gayle Furman 9-8-2017 *JP*
 SIGNED BY APPROVER: DATE INITIALS OF ORIGINATOR

Town of Colchester & Colchester Public Schools

Invoice Date 09/08/17	Invoice Number FURMAN, GAIL	P.O. No.	Voucher 256183	Invoice Description FALL CONFERENCE	Net Invoice Amount 320.00
Vendor No. 12455	Vendor Name WATERS EDGE INN		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

Check Number **302563**

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

*****320 DOLLARS AND NO CENTS

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

**FILE COPY
NON-NEGOTIABLE**

AP



**Town of Colchester &
Colchester Public Schools**
127 Norwich Avenue Suite 203
Colchester, CT 06415

FORWARDING SERVICE REQUESTED

WATERS EDGE INN
1525 BOSTON POST RD.
WESTBROOK CT 06498

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:	Additional Tax & Service Charges:
2 Queen Standard	Tax: 15% CT state tax
	Resort Fee: \$11.50 per night (tax inclusive)
	10.00

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.

TOWN OF COLCHESTER & COLCHESTER PUBLIC SCHOOLS

Request for Payment

VENDOR # DEPARTMENT

NAME:

ADDRESS

CITY STATE ZIP CODE

DESCRIPTION: Fall Conference

Invoice Number	Invoice Date	Amount	Invoice Number	Invoice Date	Amount
7-17-2018	7-17-2018	\$ 330.00			

INVOICE(s) TOTAL

General Ledger Account(s) to be charged:

	ORG CODE	OBJECT CODE	AMOUNT
Comments to AP <input type="text" value="Please Give Check to me. Thanks."/>	27515763	47282	\$ 330.00

G/L TOTAL

APPROVED BY:

SIGNED BY APPROVER: Gayle Furman DATE: 7-17-18 INITIALS OF ORIGINATOR: GF

Town of Colchester & Colchester Public Schools	Invoice Date	Invoice Number	P.O. No.	Voucher	Invoice Description	Net Invoice Amount
	07/17/18	7-17-18		269482	FURMAN, GAYLE	330.00
	Vendor No.	Vendor Name		Check No.	Check Date	Check Amount
	12455	WATERS EDGE INN		306601	07/25/2018	\$330.00



Town of Colchester & Colchester Public Schools

127 Norwich Avenue Suite 203
Colchester, CT 06415

PEOPLE'S UNITED BANK

51-721/2211

Check Number **0306601**

Vendor No.	Check Date	Check Amount
12455	07/25/18	330.00

NOT VALID AFTER 90 DAYS

*****330 DOLLARS AND NO CENTS

Pay To the Order of WATERS EDGE INN
1525 BOSTON POST RD.
WESTBROOK CT 06498

V O

I D

⑈0306601⑈ ⑆221172186⑆ 154 7000633⑈

AP



Town of Colchester & Colchester Public Schools

127 Norwich Avenue Suite 203
Colchester, CT 06415

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.

Please Note: the CUTOFF 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 received by March 13, 2019.

Please mail to the attention of:

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

TOWN OF COLCHESTER & COLCHESTER PUBLIC SCHOOLS

Request for Payment

VENDOR # DEPARTMENT

NAME:

ADDRESS

CITY STATE ZIP CODE

DESCRIPTION: Spring Conference

Invoice Number	Invoice Date	Amount	Invoice Number	Invoice Date	Amount
2-22-2019	2-22-2019	\$ 250.00			

INVOICE(S) TOTAL

General Ledger Account(s) to be charged:

	ORG CODE	OBJECT CODE	AMOUNT
Comments to AP <input type="text" value="Please give check to me. Thanks.."/>	27515763	47282	\$ 250.00

G/L TOTAL

APPROVED BY:

SIGNED BY APPROVER: Gayle Furman DATE: 2-22-19 INITIALS OF ORIGINATOR: GF

Guarantee Method Credit Card Guarantee, Master Card

Total for Stay (all rooms) 287.50 USD

- 37.50
\$250.00 *as of tax*
exempt status.

Room 1

Room Type Guest room, 2 Double

Guaranteed Requests:

None

ALL REQUESTS

[Modify or Cancel Reservation](#)

Enhance your stay



Save on base rates

Plus earn up to 2,000 points.

[Learn More](#)



Find Things to Do

View recommended activities and earn points.

[Learn More](#)

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



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	Invoice Description	Net Invoice Amount
02/22/19	2-22-2019		279960	FURMAN, GAYLE	250.00
Vendor No.	Vendor Name	Check No.	Check Date	Check Amount	
16392	HARTFOED MARRIOTT FARMINGTON	309339	03/06/2019	\$250.00	



Town of Colchester & Colchester Public Schools

127 Norwich Avenue Suite 203
Colchester, CT 06415

PEOPLE'S UNITED BANK

51-721/2211

Check Number **0309339**

Vendor No.	Check Date	Check Amount
16392	03/06/19	250.00

NOT VALID AFTER 90 DAYS

*****250 DOLLARS AND NO CENTS

Pay To the Order of HARTFOED MARRIOTT FARMINGTON
15 FARM SPRINGS ROAD
FARMINGTON CT 06032

Auth [Signature] MP
Auth [Signature] MP
Auth [Signature] MP

⑈0309339⑈ ⑆221172186⑆ 154 7000633⑈

AP



Town of Colchester & Colchester Public Schools

127 Norwich Avenue Suite 203
Colchester, CT 06415

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>



1525 Boston Post Road
Westbrook, Connecticut 06498



www.watersedgeresortandspa.com
[\(800\)222-5901](tel:(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](tel: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

TOWN OF COLCHESTER & COLCHESTER PUBLIC SCHOOLS

Request for Payment

VENDOR # DEPARTMENT

NAME:

ADDRESS

CITY STATE ZIP CODE

DESCRIPTION: Annual Fall Conference

Invoice Number	Invoice Date	Amount	Invoice Number	Invoice Date	Amount
<input type="text" value="8/2/2022"/>	<input type="text" value="8/2/2022"/>	<input type="text" value="\$ 391.00"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

INVOICE(s) TOTAL

General Ledger Account(s) to be charged:

	ORG CODE	OBJECT CODE	AMOUNT
Comments to AP <input type="text" value="Please give check to Gayle in Town Clerk's office. Thanks."/>	<input type="text" value="27554750"/>	<input type="text" value="47282"/>	<input type="text" value="\$ 391.00"/>
	<input type="text"/>	<input type="text"/>	<input type="text"/>
	<input type="text"/>	<input type="text"/>	<input type="text"/>
	<input type="text"/>	<input type="text"/>	<input type="text"/>

G/L TOTAL

APPROVED BY:

Gayle Furman
SIGNED BY APPROVER:

8-2-22
DATE

MF
INITIALS OF ORIGINATOR

Home

Posted on: October 26, 2022

CTCA 2023 Spring Conference

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

Tools

[RSS](#)

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- [All Categories](#)
- [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