

Special Board of Selectmen Meeting
Monday, November 20, 2006
7:00 p.m., Town Hall, 3rd Floor Conference Room

Call to Order and Roll Call

James McLaughlin called the meeting to order at 7:05 p.m.
Attendance: James McLaughlin, Maryann Boord, Renee Edwards
State Representative Ray Kalinowski led the pledge of allegiance.

Approval of the Agenda

MOTION BY MARYANN BOORD, SECONDED BY RENEE EDWARDS TO APPROVE THE AGENDA. ALL AYES

Public Comments

State Representative Ray Kalinowski attended the meeting representing Mark Gribko of Gribko Cleaning Services in reference to the history of the bid proposal for Janitorial Services for Town-Owned Facilities.

James McLaughlin explained that the invitation to bid was advertised in the Middletown Press, October 4, 2006. The standard instructions to bidders had key event dates; one was the mandatory, pre-bid conference on October 16, 2006 that Mr. Gribko did not attend therefore disqualifying him from the bidding process. J. McLaughlin did comment that the bid was awarded to CleanMaster for the period of Jul 1, 06 - June 30, 07 at which time the town could extend the contract or put it out to bid once again.

Renee Edwards commented that at 2006 Board of Selectmen budget workshops, various departments raised concerns regarding the current cleaning services.

Maryann Boord requested copies of bid packages.

Donia Viola read a letter dated November 13, 2006 addressed to the Board of Selectmen that requested their assistance in changing the existing policy as pertains to RSD#13, which excludes direct control and involvement in negotiations on spending by the town government (which comprises Durham and Middlefield town governments). She asked for serious consideration and written communications to our legislators.

James McLaughlin thanked Donia for her letter.

Frank DeFelice, Public Safety Update

Frank DeFelice presented the following updates.

- Mica Hill Road: The committee conducted a site walk and concluded that there are serious sight-line issues and that the signs currently posted are not sufficient. The committee's recommendations were to remove vegetation, post signs, and make the speed limit 20 mph. He also commented that a resident who is a traffic engineer presented a proposal to the committee. Frank asked him to get a petition from neighbors to back the proposal.
- Maple Avenue: The committee was asked to present methods to control traffic speed. Frank DeFelice stated that the Smart Machine was left on Maple Avenue for just a few days and he recommends it be left for a longer period of time. He stated that he personally observed police monitoring of the road.
- Higganum Road: A petition concerning lighting of Higganum Road was presented to the committee. He noted that there is a light at Mauro Manor, but the main area of concern was after Strawberry Hill, which is a very dark and curvy area. The committee would like to move forward by walking the site at night to identify locations and then talk to area residents. Rick Hanley asked if the town collected accident data to substantiate lighting. Frank commented that the State Troopers office does for state routes not local roads.

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- Sand Hill Road: The committee did a site walk of Sand Hill Road and will request the Resident State Trooper to put the Smart Machine on the road.

Frank stated that in instances of speeding, the committee is looking at Traffic Calming Devices. One device was grooves in the pavement and the other was speed 'humps'. A test environment and pricing for the devices will be on the December Public Safety Meeting agenda and they should have a resolution at the same time.

He also stated that it was difficult to have the Smart Machine left out overnight due to the possibility of theft, therefore it had to be taken down, relocated, and brought back the next day. This is done by State Troopers according to their schedules, which does not coincide with the important times that he would like to have the machine on site, i.e., early am and late pm. He spoke with the Durham Fair Association and they volunteered to store the machine overnight if needed.

The committee is looking into the possibility of a grant for the purchase of a Smart Machine to be owned solely by the town which would eliminate having to share the machine.

He also commented that the State Police would be presenting a study of additional man power and crime statistics to the Public Safety Committee. The committee would have to analyze the data sometime in January or February and then make a presentation to the Board of Selectmen.

He also brought up the question of why the Public Safety Committee only does the annual review of the Resident State Trooper, and at some point in time, the Public Safety Committee should assess other Town of Durham services to make sure that they are compliant.

Renee Edwards asked the status of speeding on Foothills. Frank commented that the Resident State Trooper was doing enforcement prior to his injury and that the Public Safety Committee has not heard any other reports.

Sue Vanderzee asked about house numbering. Frank stated that the committee was in discussion about the possibility of a sign stating; Welcome to Durham, Please Slow Down, In Case of Emergency How do we Know Your House Number. Potential locations for the sign could be at the Firehouse, Town Green, or Property on 79/17. Renee Edwards suggested putting this item in their next year's budget. Donia Viola stated that she thought the committee was on track with everything except signage that she described as pollution. She does not agree and that it was not appropriate.

Richard Hanley, Economic Development; Request of Special Appropriation

Richard Hanley, Carl Montagno, and Peter Casini were present.

Richard Hanley presented an Economic Development Strategic Plan Proposal from Connecticut Economic Resource Center, Inc. (CERC) which is a non-profit corporation that provides comprehensive and competitively priced, economic development solutions. Richard asked the Board of Selectmen for a special appropriation so the commission could move forward. He stated that CERC has recommended a plan that was unbiased and professional, that they were going to look at all existing assets in town making suggestions for certain industries while preserving the rural character of the community. He also stated that CERC had a concept of open space and long-term strategies.

James McLaughlin suggested that Rick make a presentation at the Joint Meeting of Boards and Commission on December 11th.

Maryann Boord suggested that presentation should include towns that ECD talked to, to see how satisfied they were. Rick stated that he spoke with the Town of Salem that has a similar situation as Durham and CREC laid out how the town could retain rural areas and farms to thrive.

Frank DeFelice asked if the town offers tax breaks. Rick responded that the town does offer tax incentives by the type of business and specific requirements. Maryann Boord commented that tax abatements must be requested to the Board of Selectmen prior to when the certificate of occupancy is given and that construction must be new or an add on. Maryann Boord stated that the town should approach a specific business now under construction to inform them of opportunities for tax abatement.

J. McLaughlin did not agree that the town should approach businesses regarding tax abatement, but rather that abatements should be used as incentives to encourage development and that the town should support abatement if the proposed commercial development has a favorable impact on employment in the community, provides needed services and has a significant impact on the Grand List. J. McLaughlin further stated that while the town supports businesses through abatement, the town is also in need of the tax revenue that they provide.

Peter Casini stated that the \$11,000.00 requested could go out to bid and that there were low interest loans available through the CT Revitalization Commission.

Maryann Boord suggested rethinking bringing the entire presentation to the joint meeting but to have a brief presentation then have it presented to land use boards.

Renee Edwards thanked the committee for all the hard work that they put into the proposal and that it was very comprehensive.

Authorize the First Selectman to Sign a 5-year Contract for Monitoring Services of the Durham Library Alarm System in the Amount of \$13,200.00

MOTION BY RENEE EDWARDS, SECONDED BY MARYANN BOORD TO AUTHORIZE THE FIRST SELECTMAN TO SIGN A 5-YEAR CONTRACT FOR MONITORING SERVICES OF THE DURHAM LIBRARY ALARM SYSTEM IN THE AMOUNT OF \$13,200.00. ALL AYES

Authorize the First Selectman to Sign Antenna Site Agreement Modification Contract

MOTION BY RENEE EDWARDS, SECONDED BY MARYANN BOORD TO AUTHORIZE THE FIRST SELECTMAN TO SIGN ANTENNA SITE AGREEMENT MODIFICATION CONTRACT. ALL AYES

Memorandum of Agreement and Authorizing Resolution with the DEMHS for Use of FFY 2006 Homeland Security Grant Funding

MOTION BY MARYANN BOORD, SECONDED BY RENEE EDWARDS TO SIGN THE MEMORANDUM OF AGREEMENT WITH THE DEMHS FOR USE OF FFY 2006 HOMELAND SECURITY GRANT FUNDING. ALL AYES

MOTION BY RENEE PRIMUS, SECONDED BY MARYANN BOORD TO AUTHORIZE RESOLUTION OF THE BOARD OF SELECTMEN WITH DEMHS FOR USE OF FFY 2006 HOMELAND SECURITY GRANT FUNDING. ALL AYES

Set Date for Joint Meeting of Boards and Commissions

Monday, December 11, 2006, 7:30, at Town Hall, 3rd Floor Meeting Room

Recreation Committee Resignation/Appointment

MOTION BY RENEE EDWARDS, SECONDED BY MARYANN BOORD TO APPOINT CHERYL SALVA TO THE RECREATION COMMITTEE. ALL AYES

Planning & Zoning Resignation

MOTION BY MARYANN BOORD, SECONDED BY JAMES MCLAUGHLIN TO ACCEPT WITH GRATITUDE THE RESIGNATION OF JACKIE SNOW FROM THE PLANNING & ZONING COMMISSION. ALL AYES

Tax Refunds (Detail attached)

MOTION BY MARYANN BOORD, SECONDED BY RENEE EDWARDS TO AUTHORIZE TAX REFUNDS IN THE AMOUNT OF \$4,713.64. ALL AYES

Crooked Hill Road Update

James McLaughlin stated that the Town Engineer, Brian Curtis, had received an estimate on the bond but has not had any communication with Mr. Ferris. He did comment that he did hear from area residents Mary Ryan and Allen Fritz and that he had no indication that the project was not going to go forward.

345KV Transmission Line Update

James McLaughlin informed the board that he was on site with N. Hicks and P. Bandez, and that CL&P was bringing the road in from Little Lane/Snell Road and that they will be restoring N. Hicks yard.

Approval of October 23, 2006 Board of Selectmen Meeting Minutes

MOTION BY RENEE EDWARDS, SECONDED BY MARYANN BOORD TO APPROVE THE OCTOBER 23, 2006 BOARD OF SELECTMEN MEETING MINUTES WITH CORRECTIONS. ALL AYES

Old/New Business

James McLaughlin wanted to publicly thank Wayne Wright of the VFW for graciously supplying the town with a new American Flag and a new POW/MIA Flag for the town green.

James McLaughlin stated that the crosswalk on Maple Avenue has been repainted and that the light on the corner of Townhouse Road will be restored. He also stated that a town hall indicator sign is in the works for the entrance off of Main Street.

Maryann Boord asked what the Skating Pond status was. James McLaughlin stated that the town crew cut the high grass and the work on the weir was scheduled to get underway soon.

Adjourn

MOTION BY RENEE EDWARDS, SECONDED BY JAMES MCLAUGHLIN TO ADJOURN MEETING AT 8:45

Submitted by:

Beth Moncata

11/20/2006
09:58:34

Town of Durham
REFUNDS SENT TO BOS FOR APPROVAL 11/20/2 - BATCH

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OWNERS NAMES	YEAR/CAT/BILL PROPERTY	REFUND AMOUNT	SIGNATURE OF PAYEE OR CHECK NUMBER	SEQ #
ADAMS VICTORIA L OR JOHNSON GREGORY G 183 MEETINGHOUSE HILL DURHAM, CT 06422-2809 LOC:	2005 30 20050048 193TWK 01 PAYMENT DATE 11/13/2006 REASON: 02 MV REFUND	PRINCIPAL 32.39 TOTAL 32.39		1
ADAMS, VICTORIA L. 183 MEETINGHOUSE HILL RD Durham, CT 06422 LOC:	2005 30 20050050 886NAW 01 PAYMENT DATE 11/13/2006 REASON: 02 MV REFUND	PRINCIPAL 27.62 TOTAL 27.62	32.39	2
ALDERIGE CRYSTAL 960 NEW HAVEN RD DURHAM, CT 06422-2409 LOC:	2004 30 80018 385TNT 01 PAYMENT DATE 01/24/2006 REASON: 02 MV REFUND	PRINCIPAL 2.00 TOTAL 2.00	27.62	3
ANDERSON GLENN D 25 SURREY DR DURHAM, CT 064223313 LOC:	2005 30 20050159 629663 11 PAYMENT DATE 07/27/2006 REASON: 01 OVERPAYMEN	PRINCIPAL 13.10 TOTAL 13.10	2.00	4
BOOR DAVID J 70 RIDGE RD DURHAM, CT 064223414 LOC:	2005 30 20050705 675573 11 PAYMENT DATE 07/31/2006 REASON: 02 MV REFUND	PRINCIPAL 7.67 TOTAL 7.67	13.10	5
CAKES ETCETERA DURHAM VILLAGE 16 MAIN STREET #303 DURHAM, CT 064222116 LOC:	2005 30 20050998 8CG117 03 PAYMENT DATE 09/08/2006 REASON: 02 MV REFUND	PRINCIPAL 166.45 TOTAL 166.45	7.67	6
CHASE HOME FINANCE LLC P.O. BOX 961227 FORT WORTH, TX 76161-9933 LOC: 138 SKEET CLUB RD	2004 20 2605 S0219200 PAYMENT DATE 02/01/2006 REASON: 01 OVERPAYMEN	PRINCIPAL 1,786.09 TOTAL 1,786.09	166.45	7
CHEVY CHASE BANK FSB P.O. BOX 1970 WILLIAMSVILLE, NY 14231 LOC:	2004 30 51240 870PPU PAYMENT DATE 03/06/2006 REASON: 02 MV REFUND	PRINCIPAL 153.63 TOTAL 153.63	1,786.09	8
CHILD DAWN K 50R ELIHU DR DURHAM, CT 064220000 LOC:	2005 30 20051257 79232 11 PAYMENT DATE 08/22/2006 REASON: 02 MV REFUND	PRINCIPAL 4.70 TOTAL 4.70	153.63	9
CLARK JOHN J 460R POWDER HILL RD DURHAM, CT 064221004 LOC:	2004 30 51312 37121C PAYMENT DATE 04/06/2006 REASON: 02 MV REFUND	PRINCIPAL .68 TOTAL .68	4.70	10

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COFRANCESCO ERNEST A 196 STAGECOACH RD DURHAM, CT 064223614 LOC:	2005 30 20051362 916HMC 01 PAYMENT DATE 07/24/2006 REASON: 02 MV REFUND	PRINCIPAL 52.42 TOTAL 52.42 CUSTOMER TOTAL 52.42		11
COLEGROVE GEOFFREY L 103 HADDAM QUARTER RD DURHAM, CT 064221610 LOC:	2004 30 51360 348925 PAYMENT DATE 01/05/2006 REASON: 02 MV REFUND	PRINCIPAL 2.00 TOTAL 2.00 CUSTOMER TOTAL 2.00		12
CONROY JOSEPH L OR CONROY ELIZABETH 304 JOHNSON LN DURHAM, CT 064221711 LOC:	2005 30 20051422 444NGW 01 PAYMENT DATE 08/09/2006 REASON: 02 MV REFUND	PRINCIPAL 4.36 TOTAL 4.36 CUSTOMER TOTAL 4.36		13
CUNEO FRANK V OR CUNEO ROBERTA J 56 GREEN LN DURHAM, CT 064221903 LOC:	2004 30 51551 345RVE PAYMENT DATE 02/17/2006 REASON: 02 MV REFUND	PRINCIPAL .37 TOTAL .37 CUSTOMER TOTAL .37		14
CUOMO ANTHONY CUOMO CONSTRUCTION INC 61R TROUTLILY DR DURHAM, CT 064220000 LOC: 454	2003 25 40068 4005302 PAYMENT DATE 02/28/2005 REASON: 01 OVERPAYMEN	PRINCIPAL 1.31 TOTAL 1.31 CUSTOMER TOTAL 1.31		15
DEROTA DONNA L 209 BEAR ROCK RD DURHAM, CT 064221902 LOC:	2005 30 20051829 949RGC 01 PAYMENT DATE 08/18/2006 REASON: 02 MV REFUND	PRINCIPAL 7.00 TOTAL 7.00 CUSTOMER TOTAL 7.00		16
EDART TRUCK LEASING CORP 185 W SERVICE BOX 234 HARTFORD, CT 061201205 LOC:	2005 30 20052097 J43663 02 PAYMENT DATE 07/26/2006 REASON: 02 MV REFUND	PRINCIPAL 27.01 TOTAL 27.01 CUSTOMER TOTAL 27.01		17
ENSIGN JENNIFER A 98 FOOTHILLS RD DURHAM, CT 06422-1726 LOC:	2005 30 20052156 605TKX 01 PAYMENT DATE 07/31/2006 REASON: 02 MV REFUND	PRINCIPAL 7.01 TOTAL 7.01 CUSTOMER TOTAL 7.01		18
GERALD F. BROWN 404 MADISON ROAD DURHAM, CT 06422 LOC: OLD BLUE HILLS RD	2005 20 20050357 B0028702 PAYMENT DATE 07/18/2006 REASON: 01 OVERPAYMEN	PRINCIPAL 13.70 TOTAL 13.70 CUSTOMER TOTAL 13.70		19
GIACCO ALDO N 16 S WOODS LN DURHAM, CT 064221719 LOC:	2005 30 20052676 ALZTOY 01 PAYMENT DATE 07/25/2006 REASON: 02 MV REFUND	PRINCIPAL 23.64 TOTAL 23.64 CUSTOMER TOTAL 23.64		20

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GOLDBERG JOSH M OR GOLDBERG CHRISTEN L 734 HIGGANUM RD DURHAM, CT 064221918 LOC:	2005 30 20052777 731997 12 PAYMENT DATE 09/26/2006 REASON: 02 MV REFUND	PRINCIPAL 3.89 TOTAL 3.89 CUSTOMER TOTAL		21
HARWOOD MATTHEW S 290 TUTTLE RD DURHAM, CT 064222214 LOC:	2005 30 20053110 859SVS 01 PAYMENT DATE 07/25/2006 REASON: 02 MV REFUND	PRINCIPAL 2.34 TOTAL 2.34 CUSTOMER TOTAL		22
HEMPEL JAMES P SOJA URSULA 58 CESCO LN DURHAM, CT 064221639 LOC:	2005 30 20053146 460SKE 01 PAYMENT DATE 09/15/2006 REASON: 02 MV REFUND	PRINCIPAL 3.00 TOTAL 3.00 CUSTOMER TOTAL		23
HUGHES KATIE 23 MAPLE ST ROCKFALL, CT 06481 LOC:	2004 30 51418 640PYT PAYMENT DATE 09/11/2006 REASON: 02 MV REFUND	PRINCIPAL 321.94 TOTAL 321.94 CUSTOMER TOTAL		24
INERGY PROPANE LLC TAX DEPT. - SUITE 200 TWO BRUSH CREEK BLVD KANSAS CITY, MO 64112 LOC:	2005 25 20050155 4019004 PAYMENT DATE 08/03/2006 REASON: 01 OVERPAYMEN	PRINCIPAL 73.50 TOTAL 73.50 CUSTOMER TOTAL		25
JACOBSON, KARA L. 168 MAIN ST Durham, CT 06422 LOC:	2005 30 20053467 346PLH 01 PAYMENT DATE 11/06/2006 REASON: 02 MV REFUND	PRINCIPAL .77 TOTAL .77 CUSTOMER TOTAL		26
KORN FRANCIS E TRUSTEE + KORN DONALD E 215 MAIN ST DURHAM, CT 06422-3608 LOC: 52 CHALKER RD	2005 20 20051595 K0136200 PAYMENT DATE 08/30/2006 REASON: 01 OVERPAYMEN	PRINCIPAL 1.21 TOTAL 1.21 CUSTOMER TOTAL		27
KOZMON, JEFFREY L. 484 MAIN ST Durham, CT 06422 LOC:	2005 30 20053823 K29910 02 PAYMENT DATE 09/05/2006 REASON: 02 MV REFUND	PRINCIPAL 5.60 TOTAL 5.60 CUSTOMER TOTAL		28
KWIERAGA DAVID A 6601 MCCAMBELL CLUSTE CENTREVILLE, VA 20120 LOC:	2005 30 20053869 962JLK 01 PAYMENT DATE 11/06/2006 REASON: 02 MV REFUND	PRINCIPAL 9.13 TOTAL 9.13 CUSTOMER TOTAL		29

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OR CHECK NUMBER
SEQ #

LOHMANN DARRYL K BOX 522 DURHAM, CT 064220522 LOC:	2005 30 20054167 44566 25 PAYMENT DATE 08/14/2006 REASON: 02 MV REFUND	PRINCIPAL 7.64 TOTAL 7.64 CUSTOMER TOTAL 7.64	30
LYNN COLTER 327 GEHRING RD TOLLAND, CT 06084 LOC:	2005 30 20052257 807476 11 PAYMENT DATE 10/06/2006 REASON: 01 OVERPAYMEN	PRINCIPAL 2.75 TOTAL 2.75 CUSTOMER TOTAL 2.75	31
MCBRIEN KEVIN M 1210 ARBUTUS ST DURHAM, CT 064221702 LOC:	2004 30 54416 404CUV PAYMENT DATE 08/08/2005 REASON: 02 MV REFUND	PRINCIPAL 198.82 TOTAL 198.82 CUSTOMER TOTAL 198.82	32
METCALF JOHN S 520 GUILFORD RD DURHAM, CT 064223305 LOC:	2004 30 80800 109MDY 01 PAYMENT DATE 01/26/2006 REASON: 02 MV REFUND	PRINCIPAL 3.25 TOTAL 3.25 CUSTOMER TOTAL 3.25	33
MILLER ROY F JR 475 MAIN ST DURHAM, CT 064221314 LOC:	2004 30 80811 234JEJ 01 PAYMENT DATE 12/28/2005 REASON: 02 MV REFUND	PRINCIPAL .80 TOTAL .80 CUSTOMER TOTAL .80	34
MILNE DUNCAN 253 MAIN ST DURHAM, CT 064221614 LOC:	2005 30 20054777 695420 11 PAYMENT DATE 07/31/2006 REASON: 02 MV REFUND	PRINCIPAL 3.75 TOTAL 3.75 CUSTOMER TOTAL 3.75	35
MINK NINA R 83 WILDWOOD CIR DURHAM, CT 064222605 LOC:	2004 30 54696 644KEZ PAYMENT DATE 12/28/2005 REASON: 02 MV REFUND	PRINCIPAL .29 TOTAL .29 CUSTOMER TOTAL .29	36
MIRAKIAN JOHN 22 MAURO DR DURHAM, CT 064222414 LOC:	2005 30 20054785 496NNC 01 PAYMENT DATE 07/20/2006 REASON: 02 MV REFUND	PRINCIPAL 12.89 TOTAL 12.89 CUSTOMER TOTAL 12.89	37
MISCHKE KEVIN R 38 ROYAL OAK DR DURHAM, CT 064221408 LOC:	2004 30 54702 SH3568 PAYMENT DATE 08/01/2005 REASON: 02 MV REFUND	PRINCIPAL 107.16 TOTAL 107.16 CUSTOMER TOTAL 107.16	38
MOSS JOHN T ESTATE OF C/O MOSS CAROL W EXECUTRIX 200 PINE ORCHARD RD BRANFORD, CT 06405 LOC: MAIN ST	2005 20 20052030 M0169300 PAYMENT DATE 07/26/2006 REASON: 01 OVERPAYMEN	PRINCIPAL 38.58 TOTAL 38.58 CUSTOMER TOTAL 38.58	39

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NICASTRE JOHN M 37 BRITTANY DR DURHAM, CT 064221101 LOC:	2005 30 20055021 972PXE 01 PAYMENT DATE 08/14/2006 REASON: 02 MV REFUND	PRINCIPAL 23.07 TOTAL 23.07 CUSTOMER TOTAL 23.07		40
OLESEN WILLIAM 47 OLD WASHINGTON TR DURHAM, CT 064222507 LOC:	2001 30 80822 528RPU PAYMENT DATE 03/27/2003 REASON: 02 MV REFUND	PRINCIPAL 2.00 TOTAL 2.00 CUSTOMER TOTAL 2.00		41
PEARSON JUDITH L 35 PINEAPPLE DRIVE BLUFFTON, SC 29909 LOC:	2005 30 20055332 556WCL 01 PAYMENT DATE 07/21/2006 REASON: 02 MV REFUND	PRINCIPAL 26.22 TOTAL 26.22 CUSTOMER TOTAL 26.22		42
PEARSON MARILYN H 27 PACKING HSE RD DURHAM, CT 064220000 LOC:	2004 30 55248 295NGG PAYMENT DATE 12/28/2005 REASON: 02 MV REFUND	PRINCIPAL 1.66 TOTAL 1.66 CUSTOMER TOTAL 1.66		43
RANCIATO MARYANN OR RANCIATO LOUIS E 401 MT SANFORD RD CHESHIRE, CT 06410 LOC:	2005 30 20055669 769TILS 01 PAYMENT DATE 09/29/2006 REASON: 02 MV REFUND	PRINCIPAL 2.78 TOTAL 2.78 CUSTOMER TOTAL 2.78		44
RICHARD MALMBERG 218 SKEET CLUB RD DURHAM, CT 064221016 LOC:	2005 30 20050309 47525C 03 PAYMENT DATE 10/10/2006 REASON: 02 MV REFUND	PRINCIPAL 286.02 TOTAL 286.02 CUSTOMER TOTAL 286.02		45
SAAB LEASING CO BOX 7101 LITTLE ROCK, AR 72223 LOC:	2005 30 20055978 284TDP 01 PAYMENT DATE 08/01/2006 REASON: 02 MV REFUND	PRINCIPAL 62.85 TOTAL 62.85 CUSTOMER TOTAL 62.85		46
SAAB LEASING CO ATTN: PROPERTY TAX DEPT BOX 7101 LITTLE ROCK, AR 72223 LOC:	2005 30 20055979 668LAX 01 PAYMENT DATE 08/14/2006 REASON: 02 MV REFUND	PRINCIPAL 230.60 TOTAL 230.60 CUSTOMER TOTAL 230.60		47
SUBARU LEASING CORP 2235 RTE 70W CHERRY HILL, NJ 08002 LOC:	2005 30 20056612 433PDC 01 PAYMENT DATE 07/31/2006 REASON: 02 MV REFUND	PRINCIPAL 281.64 TOTAL 281.64 CUSTOMER TOTAL 281.64		48
SUE WOOD OR SAL MAGNANO 123 MAIDEN LN DURHAM, CT 064222016 LOC:	2001 30 53834 130HZZ PAYMENT DATE 10/25/2002 REASON: 02 MV REFUND	PRINCIPAL 3.69 TOTAL 3.69 CUSTOMER TOTAL 3.69		49

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SIGNATURE OF PAYEES
OR CHECK NUMBER
SEQ #

THULIS MICHAEL J OR
THULIS SANDRA K
1235 ARBUTUS ST
DURHAM, CT 064221715
LOC:
2005 30 20056785
65544 11
PAYMENT DATE 08/01/2006
REASON: 02 MV REFUND
PRINCIPAL 39.06
TOTAL 39.06
CUSTOMER TOTAL 39.06

TORRISON AARON
235 CHERRY LANE
DURHAM, CT 06422-3000
LOC:
2004 30 81165
670TUX 01
PAYMENT DATE 04/04/2006
REASON: 02 MV REFUND
PRINCIPAL 18.71
TOTAL 18.71
CUSTOMER TOTAL 18.71

TOYOTA MOTOR CREDIT CORP
19001 S. WESTERN AVE
DEPT. WF21
TORRANCE, CA 90509
LOC:
2004 30 56823
114RSJ
PAYMENT DATE 08/03/2005
REASON: 02 MV REFUND
PRINCIPAL 186.54
TOTAL 186.54
CUSTOMER TOTAL 186.54

VW CREDIT LEASING LTD
1401 FRANKLIN BLVD
LIBERTYVILLE, IL 600480000
LOC:
2004 30 57062
821RKB
PAYMENT DATE 08/03/2005
REASON: 02 MV REFUND
PRINCIPAL 104.39
TOTAL 104.39
CUSTOMER TOTAL 104.39

VW CREDIT LEASING LTD
ATTN: TAX DEPT.
1401 FRANKLIN BLVD
LIBERTYVILLE, IL 600480000
LOC:
2004 30 57067
991RKD
PAYMENT DATE 08/03/2005
REASON: 02 MV REFUND
PRINCIPAL 305.67
TOTAL 305.67
CUSTOMER TOTAL 410.06

WILSON WILLIAM M
21 BARBARA LN
DURHAM, CT 064223601
LOC:
2004 30 57304
3CZ458
PAYMENT DATE 03/29/2006
REASON: 02 MV REFUND
PRINCIPAL 8.28
TOTAL 8.28
CUSTOMER TOTAL 8.28

TOTAL REFUNDS
PRINCIPAL 4,713.64
INTEREST .00
INT EXP .00
TOTAL 4,713.64

11/20/2006
09:58:36

REFUNDS SENT TO BOS FOR APPROVAL 11/20/2 - BATCH


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TO: Board of Selectmen

Date: 11/20/2006

It is recommended that refunds of property tax in the amounts listed be made to the above named taxpayers in accordance with the provisions of Section 12-129 of Ct. Gen. St.


Martha French
Tax Collector, Town of Durham, CT

Board of Selectman Action:

Date: Nov 20, 2006 