



**The Planning Commission**  
Town of New Fairfield  
New Fairfield, Connecticut 06812

Planning Commission Town of New Fairfield  
AGENDA – Special Meeting  
Monday, October 7, 2024 @ 7:30pm

**Zoom Meeting**

<https://zoom.us/j/98196296994>

**Meeting ID:981 9629 6994**

**Dial In : 646-568-7788**

1. Call to Order
2. Pledge of Allegiance
3. Appointments
4. New Business:  
Discussion and Vote on Invoices from Planimetrics regarding the POCD, #2046  
\$4,431.25, and Invoice #2049 \$15,898.06
5. Adjournment

Received by email on 10/03/2024 @ 11:31 a.m.  
by Chrystie M. Bontempo, Asst. Town Clerk, New Fairfield



July 8, 2024

Email To Dana Ulibarri  
[dulibbarri@newfairfieldct.gov](mailto:dulibbarri@newfairfieldct.gov)

Planning Commission  
 Town of New Fairfield  
 4 Brush Hill Road  
 New Fairfield, CT 06812

Re: POCD Update

**INVOICE #2046**



Professional Time (Lump Sum) Authorized (FY 2023-24)	Overall Amount	Completed To Date	Previously Invoiced	Amount Due
Scoping / Researching	\$10,000	\$10,000	\$10,000	\$0
Organizing / Strategizing	\$20,000	\$20,000	\$20,000	\$0
<b>Subtotal</b>	<b>\$30,000</b>	<b>\$30,000</b>	<b>\$30,000</b>	<b>\$0</b>

Funding Pending (FY 2024-25)	Overall Amount	Completed To Date	Previously Invoiced	Amount Due
Organizing / Strategizing	\$5,000	\$4,431.25	\$0	\$4,431.25
Preparing / Adopting	\$25,000	\$0	\$0	\$0
<b>Subtotal</b>	<b>\$30,000</b>	<b>\$4,431.25</b>	<b>\$0</b>	<b>\$0</b>

<b>Total</b>	<b>\$60,000</b>	<b>\$34,431.25</b>	<b>\$30,000</b>	<b>\$4,431.25</b>
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Supplemental Services	Overall Amount	Completed To Date	Previously Invoiced	Amount Due
Survey - Notification Signs	\$0	\$478.58	\$478.58	\$0
Posters / Surveys For Library / Senior Ctr	\$0	\$90.17	\$90.17	\$0
Allowance for GIS Mapping (included)	\$0	\$0	\$0	\$0
<b>Total</b>	<b>\$0</b>	<b>\$568.75</b>	<b>\$568.75</b>	<b>\$0</b>

**TOTAL AMOUNT DUE:** **\$4,431.25**



August 14, 2024

Email To Dana Ulibarri  
[dulbarri@newfairfieldct.gov](mailto:dulbarri@newfairfieldct.gov)

Planning Commission  
 Town of New Fairfield  
 4 Brush Hill Road  
 New Fairfield, CT 06812

Re: POCD Update



**INVOICE #2049**

Professional Time (Lump Sum) Authorized (FY 2023-24)	Overall Amount	Completed To Date	Previously Invoiced	Amount Due
Scoping / Researching	\$10,000	\$10,000	\$10,000	\$0
Organizing / Strategizing	\$20,000	\$20,000	\$20,000	\$0
<b>Subtotal</b>	<b>\$30,000</b>	<b>\$30,000</b>	<b>\$30,000</b>	<b>\$0</b>

Authorized (FY 2024-25)	Overall Amount	Completed To Date	Previously Invoiced	Amount Due
Organizing / Strategizing	\$5,000	\$5,000	\$4,431.25	\$568.75
Preparing / Adopting	\$25,000	\$15,000	\$0	\$15,000
<b>Subtotal</b>	<b>\$30,000</b>	<b>\$20,000</b>	<b>\$4,431.25</b>	<b>\$15,568.75</b>

<b>Total</b>	<b>\$60,000</b>	<b>\$50,000</b>	<b>\$34,431.25</b>	<b>\$15,568.75</b>
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Supplemental Services	Overall Amount	Completed To Date	Previously Invoiced	Amount Due
Survey - Notification Signs	\$0	\$478.58	\$478.58	\$0
Posters / Surveys For Library / Senior Ctr	\$0	\$90.17	\$90.17	\$0
Allowance for GIS Mapping (included)	\$0	\$0	\$0	\$0
Printing / Delivery of Draft POCD For Commission	\$0	\$329.31	\$0	\$329.31
<b>Total</b>	<b>\$0</b>	<b>\$898.06</b>	<b>\$568.75</b>	<b>\$329.31</b>

**TOTAL AMOUNT DUE: \$15,898.06**