



Intelligent Transportation
Society of Connecticut



Intelligent Transportation
Society of America

Officers

J. A. Koolis Jr., *President* (860) 659-0444
Joseph C. Balskus, P.E., PTOE, *Vice President* (203) 712-1100
Stephen W. Warren, *Treasurer* (860) 522-8101, x223
Karen L. Olson, *Secretary* (860) 522-2217, x15
Najib O. Habesch, *Immediate Past President* (860) 296-0700
Kevin J. Burnham, P.E., *Past President* (860) 522-4888, x6536

Board of Director's Meeting Minutes

March 21, 2006
Parsons Brinckerhoff
Glastonbury, CT

Directors Attending:

Jay Koolis, President
Steve Warren, Treasurer
Karen Olson, Secretary
Kevin Burnham, Past President
Matt Edelman, Director
John Ivan, Director
Sharat Kalluri, Director
Kristen Solloway, Director
Michael LaLone, Director
Robert Ramirez, Ex Officio

Directors Absent:

Joseph Balskus, Vice President
Najib Habesch, Immediate Past President
Gene Hunt, Director
Arthur Handman, Director
John Bertoli, Director
Claudio Vecchiarino, Director

Key items discussed at the Board meeting were as follows:

- 1. Opening:** President Jay Koolis opened the meeting at 4:30 p.m.
- 2. Approval of Minutes:** Steve Warren made a motion, seconded by Kevin Burnham, to approve the minutes of the February 21, 2006 meeting as written. The motion approved unanimously.
- 3. Treasurer's Report:** Steve Warren presented the Treasurer's Report (attached) as of March 21, 2006. Current saving account balance is \$28,879.20. Current checking account balance is \$2,043.83. The motion by Kevin Burnham, seconded by Karen Olson, to accept the Treasurer's report as presented was approved unanimously.
- 4. Nominating Committee:** Mr. Koolis reported that Carl-Henry Piel of IBI Group, Cambridge, MA, has agreed to join the Board as Director. Therefore, Mr. Koolis made a motion to nominate Mr. Piel as a Board member to fill the unexpired term of Susan VanBenschoten, which will expire on September 19, 2007. Kevin Burnham seconded the nomination, which was then passed on a unanimous vote.
- 5. Membership Committee:** Sharat Kalluri reported that that he and Kristen Solloway will follow up with the unpaid members in the near future. They will also update the mailing list.
- 6. Program Committee:** Kevin Burnham reviewed the proposed program for the Spring Dinner meeting, which is to be held on April 25 at Costa del Sol in Hartford. There will be a technical presentation as well as two dinner speakers (traffic reporters Gerri Griswold and "Mark the Shark" both with WTIC. There was a discussion about the cocktail hour potentially conflicting with the technical discussion, so it

was recommended that the cocktail hour start at 4:30 p.m. The “tech talk” will begin at 5:00 p.m. and dinner will begin at 6:30 p.m. Dinner prices will be \$25 for members who register by April 17, and \$35 for members who register after that date. Non-members will be charged \$40. Mr. Burnham made a motion to approve the program as amended (the cocktail hour was changed) and Michael LaLone seconded the motion. The motion was approved unanimously. Ms. Olson will complete the preparation of the notice and Mr. Kalluri will mail it to the membership. Reservations and dinner payments will be sent to Mr. Warren.

- 7. Communications Committee:** Mr. Koolis reported that Susan VanBenschoten has updated the ITS-CT website. CT Transit Institute had offered to put together a proposal for preparing the newsletter, but John Ivan reported that the staff who would be responsible for that recently resigned from the CTI. Mr. LaLone has offered to manage the website in the future and will contact Ms. VanBenschoten in order to facilitate a smooth transfer.
- 8. Awards Committee:** Matt Edelman stated that although soliciting nominations for the annual awards was a difficult process, it was an extremely worthwhile effort. He will prepare a flyer to be sent out with the Spring Meeting notice, asking members to nominate worthwhile candidates.
- 9. Bylaws Committee:** no report.
- 10. Student Grant Committee:** Mr. Ivan reported that he and Joe Balskus had met to put together a proposal for the student grant program and Mr. Balskus is writing the proposal for presentation to the Board.
- 11. State Chapter’s Report:** no report.
- 12. Training:** Bob Ramirez reported that he is putting together a comprehensive package of what training is available. He also reported that ConnDOT is hosting a class on Advancing Transportation Systems Management and Operations on March 29, and although the time was short, ITS-CT members were invited to attend. Mr. Kalluri offered to send the notice out to the membership.
- 13. Open Discussion:** no discussion.
- 14. Next Meeting:** The next board meeting will be held at **3:30 p.m.** on **April 25** prior to the Spring Dinner meeting at Urban Engineers (pending approval by Najib Habesch.)
- 15. Adjournment:** The meeting adjourned at 5:30 p.m.

Meeting notes prepared by Karen Olson.

**ITS-CT Board Meeting
March 21, 2006
Treasurer's Report
Prepared By: Stephen W. Warren**

Savings Account (Report Detail Attached – Previous 12 Months Activity)

- \$38.68 in interest was earned in January
- Current Savings Account Balance = \$28,879.20

Checking Account (Report Detail Attached – Previous 12 Months Activity)

- Checking Account Balance as of last Board Meeting on February 21st = \$1,957.34
- Income – 2006 Membership renewals
- Expense \$46.11 Food expense ITS-CT Program Committee Meeting 3/9/06
- Expense \$167.40 for ITS-CT website hosting
- The current checking account balance = \$2,043.83



Account Transactions
ITS Connecticut

4/1/2005 Through 3/20/2006

Num	Date	Payee	Memo	Category	Amount	Running Balance
Opening Balance as of 4/1/2005						3,072.77
Month Ending 4/30/2005						
	4/1/2005	Sue VanBenschoten - Fitzgerald &	Sue VanBenschoten - Fitzgerald & Halliday	Annual Dues	200.00	3,272.77
	4/1/2005	Art Handman - GHTD	Art Handman - GHTD	April 2005 Dinner Meeting Income	40.00	3,312.77
	4/1/2005	Jiane Du - UCONN	Sue VanBenschoten - Fitzgerald &	April 2005 Dinner Meeting Income	40.00	3,352.77
	4/8/2005	Roger Krahn - URS Corp	Roger Krahn - URS Corp - 2nd \$100 due for private membership will be sent	Annual Dues	100.00	3,452.77
	4/8/2005	Mike Riley - Motor Transport A.	Mike Riley - Motor Transport Association of CT	Annual Dues	200.00	3,652.77
	4/8/2005	Najib Habesch	Najib Habesch - Urban Engineers, Inc.	Annual Dues	200.00	3,852.77
	4/8/2005	Ted DeSantos - Fuss & O'Neill	Ted DeSantos - Fuss & O'Neill	Annual Dues	200.00	4,052.77
	4/8/2005	Donna Carter - GNHTD	Donna Carter - GNHTD	Annual Dues	100.00	4,152.77
	4/8/2005	Kristen Solloway & Mark Vertucci	Kristen Solloway & Mark Vertucci Fuss & O'Neill	April 2005 Dinner Meeting Income	80.00	4,232.77
	4/8/2005	Matt Edelman - Transcom	Matt Edelman - Transcom	April 2005 Dinner Meeting Income	40.00	4,272.77
	4/8/2005	Thom Keenan - Traffic Control Sy	Thom Keenan - Traffic Control Systems	April 2005 Dinner Meeting Income	40.00	4,312.77
	4/8/2005	Lisa Aultman-Hall UCONN	Thom Keenan - Traffic Control Sy	April 2005 Dinner Meeting Income	40.00	4,352.77
	4/8/2005	Carl-Henry Piel - IBI Group	Carl-Henry Piel - IBI Group	Annual Dues	200.00	4,552.77
	4/8/2005	Matt Edelman - Transcom	Matt Edelman - Transcom	Annual Dues	100.00	4,652.77
	4/8/2005	Peoples Bank	Canada Check Deposit	Bank Charges : Service Charge	(5.00)	4,647.77
	4/8/2005	Peoples Bank	People's Bank Error	Bank Error	40.00	4,687.77
	4/11/2005	Joseph Hallisey - Parsons Brinck	Joseph Hallisey - Parsons Brinckerhoff	April 2005 Dinner Meeting Income	40.00	4,727.77
	4/15/2005	Bhupen Patel - City of Hartford	Bhupen Patel - City of Hartford	Annual Dues	100.00	4,827.77
	4/15/2005	Michael Yeosock - City of Norwal	Michael Yeosock - City of Norwalk	Annual Dues	100.00	4,927.77
	4/18/2005	Town of Greenwich	Garo Garabedian - Town of Greenwich	Annual Dues	100.00	5,027.77
	4/18/2005	Town of Greenwich	Charles Vinci - Town of Greenwich	Annual Dues	100.00	5,127.77
	4/18/2005	Tom Becker - Daktronics	Tom Becker - Daktronics - will send missing \$100 for Private membership	Annual Dues	100.00	5,227.77
	4/20/2005	John Ivan - UCONN	John Ivan - UCONN	April 2005 Dinner Meeting Income	40.00	5,267.77
	4/20/2005	Sharat Kalluri - Wilbur Smith	Sherat Kulluer	April 2005 Dinner Meeting Income	40.00	5,307.77
293	4/20/2005	Stephen W. Warren - Paperworks	Name Labels for Spring Dinner - Paperworks, Inc.	Administrative Expense	(13.25)	5,294.52
	4/25/2005	USR	@nd \$100.00 due for private company membership	Annual Dues	100.00	5,394.52
	4/25/2005	City of Bridgeport	Morteza Hayatgheybi - City of Bridgeport	Annual Dues	100.00	5,494.52
294	4/26/2005	Inn at Middletown	April, 2005 Dinner Meeting Resaurant Payment	April 2005 Dinner Meeting	(563.05)	4,931.47
	4/27/2005	Jeff Shea Beta Group Inc.	Jeff Shea Beta Group Inc.	April 2005 Dinner Meeting Income	40.00	4,971.47
	4/27/2005	Jay Koolis - Parsons Brinckeroff	Jay Koolis - Parsons Brinckeroff	Annual Dues	200.00	5,171.47
295	4/28/2005	Inn at Middletown	Inn at Middletown - Final Payment	April 2005 Dinner Meeting	(331.15)	4,840.32
	4/29/2005	Paul Felows	Paul Felows - 3M Cash	April 2005 Dinner Meeting Income	40.00	4,880.32
	4/29/2005	Najib Habesch	Najib Habesch - Urban Engineers, Inc. - 4 dinners	April 2005 Dinner Meeting Income	160.00	5,040.32
	4/29/2005	Traffic Systems, Inc.	Traffic Systems, Inc - 4 dinners	April 2005 Dinner Meeting Income	160.00	5,200.32
Total Month Ending 4/30/2005						2,127.55
Month Ending 5/31/2005						
	5/2/2005	Michael Galante Frederick P. Cla	Michael Galante Frederick P. Clark Ass. Annual Dues	Annual Dues	200.00	5,400.32
	5/2/2005	Carl-Henry Piel - IBI Group	Carl-Henry Piel - IBI Group	April 2005 Dinner Meeting Income	40.00	5,440.32
	5/9/2005	Sue VanBenschoten - Fitzgerald &	Sue VanBenschoten - Fitzgerald & Halliday	April 2005 Dinner Meeting Income	40.00	5,480.32
	5/9/2005	Traffic Systems, Inc.	Traffic Systems, Inc - Chees Platter Sponsorship	April 2005 Dinner Meeting Income	161.46	5,641.78
	5/9/2005	Clara Fang - UHart	Clara Fang - UHart	April 2005 Dinner Meeting Income	40.00	5,681.78
	5/9/2005	Daktronics, Inc.	Daktronics, Inc. 2nd \$100 paid	Annual Dues	100.00	5,781.78
	5/9/2005	Vahid Karimi - Vanasse Hangen Br	Vahid Karimi - Vanasse Hangen Brustlin	Annual Dues	200.00	5,981.78
	5/11/2005	City of Hartford	City of Hartford April 2005 Spring Dinners (3)	April 2005 Dinner Meeting Income	120.00	6,101.78
	5/20/2005		Transfer to Savings	Transfer To : Peoples Bank Savings	(2,000.00)	4,101.78
Total Month Ending 5/31/2005						(1,098.54)
Month Ending 6/30/2005						
	6/28/2005	Traffic Control Systems	Traffic Control Systems - Annual Dues Tom Keenan	Annual Dues	200.00	4,301.78

Account Transactions
ITS Connecticut

4/1/2005 Through 3/20/2006

Num	Date	Payee	Memo	Category	Amount	Running Balance
Total Month Ending 6/30/2005					200.00	
Month Ending 7/31/2005						
	7/29/2005	Steven Price RuggedCom, Inc.	Steven Price RuggedCom, Inc. 1/2 year	Annual Dues	100.00	4,401.78
Total Month Ending 7/31/2005					100.00	
Month Ending 8/31/2005						
	8/24/2005	Stephen W. Warren	Stephen W. Warren 2005 Annual Meeting	2005 Annual Meeting	30.00	4,431.78
	8/25/2005	Econolite Control Products	Payment for three registered dinners	April 2005 Dinner Meeting	120.00	4,551.78
296	8/25/2005	Pronto Printer	Summer 2005 ITS-CT Newsletter Printing	Newsletter : Printing	(362.00)	4,189.78
	8/26/2005	Sandra Fry	Sandra Fry 2005 Annual Meeting Registration	2005 Annual Meeting	10.00	4,199.78
	8/26/2005	Karen Olson	Karen Olson CRCOG 2005 Annual Meeting	2005 Annual Meeting	30.00	4,229.78
	8/30/2005	Rob Jaffe ConSysTec	Rob Jaffe ConSysTec	2005 Annual Meeting	40.00	4,269.78
	8/30/2005	Jay Koolis	Jay Koolis Parsons Brinckerhoff	2005 Annual Meeting	30.00	4,299.78
	8/30/2005	Matt Edelman - Transcom	Matt Edelman - Transcom	2005 Annual Meeting	30.00	4,329.78
	8/30/2005	Koreen Bjorklund - Daktronics	Koreen Bjorklund - Daktronics	2005 Annual Meeting	30.00	4,359.78
	8/30/2005	Paul Schmidt - URS	Paul Schmidt - URS	2005 Annual Meeting	30.00	4,389.78
	8/30/2005	Chris Granofini - URS	Chris Granofini - URS	2005 Annual Meeting	30.00	4,419.78
	8/30/2005	John Colangelo - Edwards & Kelce	John Colangelo - Edwards & Kelce	2005 Annual Meeting	30.00	4,449.78
	8/30/2005	Thomas Keenan - Traffic Control	Thomas Keenan - Traffic Control	2005 Annual Meeting	30.00	4,479.78
	8/31/2005	Randy Knapick - IBI Group	Randy Knapick - IBI Group	2005 Annual Meeting	30.00	4,509.78
Total Month Ending 8/31/2005					108.00	
Month Ending 9/30/2005						
	9/6/2005	Wilbur Smith Associates, Inc.	Wilbur Smith Ass. 4 Guest Dinners & 1 Partial Registration	2005 Annual Meeting	130.00	4,639.78
	9/6/2005	Carla Tillery Fitz & Halliday	Wilbur Smith Associates, Inc.	2005 Annual Meeting	30.00	4,669.78
	9/7/2005	Robert Juasin Wilbur Smith	Robert Juasin Wilbur Smith	2005 Annual Meeting	30.00	4,699.78
	9/7/2005	Art Handman - GHTD	Art Handman - GHTD	2005 Annual Meeting	30.00	4,729.78
	9/7/2005	A. Ruth Fitzgerald - Fitz & Hall	A. Ruth Fitzgerald - Fitz & Hall	2005 Annual Meeting	30.00	4,759.78
	9/9/2005	Jonathan Ferris UCONN	Jonathan Ferris UCONN	2005 Annual Meeting	15.00	4,774.78
	9/9/2005	Najib Habesch Urban Engineers	Najib Habesch Urban Engineers	2005 Annual Meeting	30.00	4,804.78
	9/9/2005	Bertoli - Urban Engineers	Bertoli - Urban Engineers	2005 Annual Meeting	30.00	4,834.78
	9/9/2005	Roger Krahn - URS Corp	Roger Krahn - URS Corp	2005 Annual Meeting	30.00	4,864.78
	9/12/2005	Tom Maziarz - CRCOG	Tom Maziarz - CRCOG	2005 Annual Meeting	15.00	4,879.78
	9/16/2005	Claudio Vecchiarino Signal Servi	Claudio Vecchiarino Signal Servi	2005 Annual Meeting	40.00	4,919.78
	9/16/2005	Richard Wallace Signal Service	Richard Wallace Signal Service	2005 Annual Meeting	40.00	4,959.78
297	9/19/2005	Najib Habesch	Award Plaques Mr. Trophy	Dinner Meeting Expense	(233.41)	4,726.37
298	9/19/2005	Rocky Hill Marriott	Annual Meeting Dinner Hotel	Dinner Meeting Expense	(4,562.68)	163.69
299	9/19/2005	APTA Relief Fund	APTA Relief Fund Hurricane Katrina Donation	Donation	(1,000.00)	(836.31)
	9/20/2005	Cash Payments Annual Meeting	Cash Payments Annual Meeting	2005 Annual Meeting	150.00	(686.31)
	9/20/2005	Check Payments Annual Meeting	Check Payments Annual Meeting	2005 Annual Meeting	825.00	138.69
	9/21/2005	Checking Account	Transfer from Savings to Checking	Transfer From : Peoples Bank Savings	500.00	638.69
	9/22/2005	Bob Kennedy - CDOT	Bob Kennedy - CDOT	2005 Annual Meeting	40.00	678.69
	9/28/2005	Jim Bilella - Urban Engineers	Jim Bilella - Urban Engineers	2005 Annual Meeting	40.00	718.69
	9/28/2005	Jennifer Carrier - CRCOG	Jennifer Carrier - CRCOG	2005 Annual Meeting	30.00	748.69
	9/28/2005	ITS America	ITS America Chaper Rebate for VBrick	Chapter Rebate	100.00	848.69
Total Month Ending 9/30/2005					(3,661.09)	
Month Ending 10/31/2005						
	10/5/2005	FHWA	FHWA 2005 Annual Dues	Annual Dues	100.00	948.69
	10/21/2005	American Signal Company	American Signal Company - Exhibitor	2005 Technology Expo	200.00	1,148.69
	10/21/2005	EIS Inc.	EIS Inc. Exhibitor/Presenter	2005 Technology Expo	450.00	1,598.69
	10/21/2005	Etherwan Systems, Inc.	Etherwan Systems, Inc. - Exhibitor/Presenter	2005 Technology Expo	450.00	2,048.69

Account Transactions
ITS Connecticut

4/1/2005 Through 3/20/2006

Num	Date	Payee	Memo	Category	Amount	Running Balance
	10/21/2005	GE International Fiber Systems	GE International Fiber Systems - Exhibitor	2005 Technology Expo	200.00	2,248.69
	10/21/2005	RuggedsCom, Inc.	RuggedsCom, Inc. - Exhibitor	2005 Technology Expo	200.00	2,448.69
	10/21/2005	Traffic Systems, Inc.	RuggedsCom, Inc. - Exhibitor	2005 Technology Expo	550.00	2,998.69
	10/21/2005	Peoples Bank	Charge to cash check from Canada	Bank Charges : Service Charge	(5.00)	2,993.69
	Total Month Ending 10/31/2005				2,145.00	
Month Ending 11/30/2005						
	11/8/2005	Dambach, Inc.	Dambach, Inc. Exhibitor Tech Expo	2005 Technology Expo	200.00	3,193.69
	11/8/2005	Fuss & O'Neil	Fuss & O'Neil Exhibitor Tech Expo	2005 Technology Expo	200.00	3,393.69
	11/8/2005	Meridian Technologies, Inc.	Meridian Technologies, Inc. Exhibitor Tech Expo	2005 Technology Expo	200.00	3,593.69
	11/8/2005	Cohu Electronics	Cohu Electronics Exhibitor Tech Expo	2005 Technology Expo	200.00	3,793.69
	11/8/2005	Cross Alert Systems	Cross Alert Systems Exhibitor Tech Expo	2005 Technology Expo	200.00	3,993.69
	11/8/2005	Transpo Industries, Inc.	Meridian Technologies, Inc. Exhibitor Tech Expo	2005 Technology Expo	200.00	4,193.69
	11/8/2005	Nova Tech	Nova Tech Exhibitor Tech Expo	2005 Technology Expo	200.00	4,393.69
	11/8/2005	Teleste Video Networks	Teleste Video Networks Exhibitor Tech Expo	2005 Technology Expo	200.00	4,593.69
	11/11/2005	Harris Corporation	Harris Corporation Exhibitor	2005 Technology Expo	200.00	4,793.69
	11/11/2005	Signal Services Inc.	Signal Services Inc. Exhibitor & Presenter	2005 Technology Expo	550.00	5,343.69
	11/11/2005	IBI Group	IBI Group Exhibitor & Presenter	2005 Technology Expo	450.00	5,793.69
	11/11/2005	Cambridge Systematics	Cambridge Systematics Exhibitor	2005 Technology Expo	200.00	5,993.69
	11/11/2005	Econolite Control Products	Econolite Control Products Exhibitor & Presenter	2005 Technology Expo	450.00	6,443.69
	11/11/2005	Daktronics, Inc.	Daktronics, Inc. Exhibitor & Presenter	2005 Technology Expo	450.00	6,893.69
	11/11/2005	Wilbur Smith Associates, Inc.	Wilbur Smith Associates Exhibitor & Presenter	2005 Technology Expo	450.00	7,343.69
	11/11/2005	Core Tec Communications	Core Tec Communications Exhibitor	2005 Technology Expo	200.00	7,543.69
	11/12/2005		\$\$\$ to pay Tech Expo since check receipts not yet cleared	Transfer From : Peoples Bank Savings	5,000.00	12,543.69
1001	11/14/2005	CT Convention Center	CT Convention Center - Rooms, Lunch, Insurance	2005 Technology Expo	(7,305.39)	5,238.30
1002	11/14/2005	Pronto Printer	Oct 2005 Newsletter printing, mailing & postage	Newsletter : Printing	(532.94)	4,705.36
1003	11/14/2005	Presentation Services	Microphone PA system rental at Tech Expo	2005 Technology Expo	(197.16)	4,508.20
	11/16/2005	Marlin Controls Inc.	Marlin Controls Inc Exhibitor	2005 Technology Expo	200.00	4,708.20
	11/16/2005	ADDCO, Inc.	ADDCO, INC exhibitor	2005 Technology Expo	200.00	4,908.20
	11/16/2005	O.M.J.C. Signal, Inc.	O.M.J.C. Signal, Inc. Exhibitor and presenter	2005 Technology Expo	450.00	5,358.20
1004	11/28/2005	DGD Enterprises, Inc.	DGD Enterprises, Inc. Support Services	2005 Technology Expo	(1,931.48)	3,426.72
	11/29/2005	3M	3M exhibit and Presenter	2005 Technology Expo	450.00	3,876.72
	11/29/2005	ASKCA Inc.	ASKCA Inc. exhibit	2005 Technology Expo	200.00	4,076.72
	Total Month Ending 11/30/2005				1,083.03	
Month Ending 12/31/2005						
1005	12/7/2005	CT Convention Center	CT Convention Center - Final Balance	2005 Technology Expo	(116.64)	3,960.08
	12/9/2005	VBrick	VBrick Expo	2005 Technology Expo	450.00	4,410.08
	12/9/2005	Signal Services Inc.	Signal Services Inc. Exhibitor#2	2005 Technology Expo	250.00	4,660.08
1006	12/12/2005	Laz Parking Management	Laz Parking Management Tech Expo Parking	2005 Technology Expo	(1,010.00)	3,650.08
	12/14/2005	Peoples Bank	Transfer \$2,500 back to savings	Transfer To : Peoples Bank Savings	(2,500.00)	1,150.08
	12/19/2005	Traffic Systems, Inc. Gene Hunt	Traffic Systems, Inc. Gene Hunt	2006 Annual Dues	200.00	1,350.08
	12/19/2005	CTTRANSIT - S. Warren	CTTRANSIT - S. Warren	2006 Annual Dues	100.00	1,450.08
1007	12/19/2005	The Company Corporation	The Company Corporation ITS-CT Agent for Service	Administrative Expense	(199.00)	1,251.08
	12/27/2005	GM2 Associates, Inc. Vincent Avino	GM2 Associates, Inc. Vincent Avino	2006 Annual Dues	200.00	1,451.08
	12/27/2005	ITS America	ITS America Chapter Affiliation Dues	Chapter Affiliation Dues	(250.00)	1,201.08
	12/28/2005	Greater Hartford Transit Distric	GHTD Annual Dues - Vicki Shotland	2006 Annual Dues	100.00	1,301.08
	12/28/2005	transcom, Inc. Matt Edelman	transcom, Inc. Matt Edelman	2006 Annual Dues	100.00	1,401.08
	12/29/2005	City of Norwalk - Michael Yeosoc	City of Norwalk - Michael Yeosoc	2006 Annual Dues	100.00	1,501.08
	12/29/2005	BetA Group, Inc. - Jerome Shea	BetA Group, Inc. - Jerome Shea	2006 Annual Dues	200.00	1,701.08
	12/29/2005	SWRPA - Melissa Leigh	SWRPA - Melissa Leigh	2006 Annual Dues	100.00	1,801.08
	Total Month Ending 12/31/2005				(2,275.64)	

Account Transactions
ITS Connecticut

4/1/2005 Through 3/20/2006

Num	Date	Payee	Memo	Category	Amount	Running Balance
Month Ending 1/31/2006						
	1/3/2006	Consensus Systems Technologies	Consensus Systems Technologies	2006 Annual Dues	200.00	2,001.08
	1/4/2006	Liz Sussman - PBMQ	Liz Sussman - PBMQ	2005 Annual Meeting	40.00	2,041.08
	1/9/2006	Kristen Solloway	ITS Member ship Renewals and Joint ITE/ITS Dinner mailings postage reimbursement	POstage	(121.70)	1,919.38
	1/10/2006	USR Corp Paul Schmidt	USR Corp Paul Schmidt	2006 Annual Dues	60.00	1,979.38
	1/10/2006	UCONN CTI Lisa Aultman-Hall	UCONN CTI Lisa Aultman-Hall	2006 Annual Dues	100.00	2,079.38
	1/11/2006	Frederick P. Clark Ass. Mike G.	Frederick P. Clark Ass. Mike G.	2006 Annual Dues	200.00	2,279.38
	1/13/2006	URS Corp Paul Schmidt	URS Corp Paul Schmidt	2006 Annual Dues	140.00	2,419.38
	1/13/2006	Vanasse Hangen Brustlin M. Blume	Vanasse Hangen Brustlin M. Blume	2006 Annual Dues	200.00	2,619.38
	1/13/2006	IBI Group Carl Henry Piel	IBI Group Carl Henry Piel	2006 Annual Dues	200.00	2,819.38
	1/17/2006	Fuss & O'Neil - Kristen Solloway	Fuss & O'Neil - Kristen Solloway	2006 Annual Dues	200.00	3,019.38
	1/17/2006	Tighe & Bond - Joe Balskus	Tighe & Bond - Joe Balskus	2006 Annual Dues	200.00	3,219.38
	1/24/2006	Wiley Engineering - Chris Paggi	Wiley Engineering - Chris Paggi	2006 Annual Dues	200.00	3,419.38
	1/27/2006	GBTA - Doug Holcomb	GBTA - Doug Holcomb	2006 Annual Dues	100.00	3,519.38
	1/27/2006	Signal Services Inc. - C. Vecchi	Signal Services Inc. - C. Vecchi	2006 Annual Dues	200.00	3,719.38
	1/30/2006	GBTA - Doug Holcomb - Late Payme	GBTA - Doug Holcomb	2005 Annual Meeting	60.00	3,779.38
1010	1/31/2006	Najib Habesch	Art Handman Retirement Clock Mr. Trophy	Gifts	(89.20)	3,690.18
	Total Month Ending 1/31/2006				1,889.10	
Month Ending 2/28/2006						
	2/1/2006	CRCOG - Karen Olson	CRCOG - Karen Olson	2006 Annual Dues	100.00	3,790.18
	2/3/2006	Wilbur Smith Associates, Inc.	Wilbur Smith Associates, Inc. Sharat K.	2006 Annual Dues	200.00	3,990.18
	2/6/2006	Audio Visual Services Group	Audio Visual Services Group Refund double payment	2005 Technology Expo	197.16	4,187.34
1011	2/8/2006	Pronto Printer	Pronto Printer Newsletter Printing January 2006	Newsletter : Printing	(530.00)	3,657.34
	2/13/2006	Urban Engineers Najib Habesch	Urban Engineers Najib Habesch	2006 Annual Dues	200.00	3,857.34
	2/17/2006		transfer money from checkings to savings for interest income	Transfer To : Peoples Bank Savings	(2,000.00)	1,857.34
	2/17/2006	city of Hartford - Bhupen Patel	City of Hartford - Bhupen Patel	2006 Annual Dues	100.00	1,957.34
	Total Month Ending 2/28/2006				(1,732.84)	
Month Ending 3/31/2006						
	3/2/2006	Parsons Brinckerhoff - James Byr	Parsons Brinckerhoff - James Byrnes	2006 Annual Dues	200.00	2,157.34
	3/9/2006	City of New Haven	City of New Haven	2006 Annual Dues	100.00	2,257.34
1012	3/13/2006	Void	3/9/06 Communications Committee Meeting Food	Administrative Expense	0.00	2,257.34
1013	3/13/2006	Fitzgerald and Halliday, Inc.	February, 2006 Interland web site support reimbursement	Web Site Expense	(167.40)	2,089.94
1014	3/15/2006	John Bertoli - Comm Com 3/9 Lunc	John Bertoli Communications Committee Meeting 3/9 Working Lunch	Administrative Expense	(46.11)	2,043.83
	Total Month Ending 3/31/2006				86.49	
Grand Total					(1,028.94)	2,043.83

Account Transactions
Peoples Bank Savings

4/1/2005 Through 3/20/2006

Num	Date	Payee	Memo	Category	Amount	Running Balance
Opening Balance as of 4/1/2005						27,497.38
Month Ending 5/31/2005						
	5/3/2005	Peoples Bank	Interest Earned	Interest Earned	27.66	27,525.04
	5/20/2005		Transfer to Savings	Transfer From : ITS Connecticut	2,000.00	29,525.04
	5/30/2005	Peoples Bank	Interest Earned	Interest Earned	29.67	29,554.71
Total Month Ending 5/31/2005					2,057.33	
Month Ending 6/30/2005						
	6/30/2005	Peoples Bank	Interest Earned	Interest Earned	30.12	29,584.83
Total Month Ending 6/30/2005					30.12	
Month Ending 7/31/2005						
	7/30/2005	Peoples Bank	Interest Earned	Interest Earned	31.77	29,616.60
Total Month Ending 7/31/2005					31.77	
Month Ending 8/31/2005						
	8/30/2005	Peoples Bank	Interest Earned	Interest Earned	37.47	29,654.07
Total Month Ending 8/31/2005					37.47	
Month Ending 9/30/2005						
	9/21/2005	Checking Account	Transfer from Savings to Checking	Transfer To : ITS Connecticut	(500.00)	29,154.07
Total Month Ending 9/30/2005					(500.00)	
Month Ending 10/31/2005						
	10/5/2005	Peoples Bank	Interest Earned Peoples Bank	Interest Earned	36.16	29,190.23
	10/31/2005	Peoples Bank	Peoples Bank	Interest Earned	39.94	29,230.17
Total Month Ending 10/31/2005					76.10	
Month Ending 11/30/2005						
	11/1/2005	Peoples Bank	Interest Earned Peoples Bank with account change for 3 days	Interest Earned	2.62	29,232.79
	11/12/2005		\$\$\$ to pay Tech Expo since check receipts not yet cleared	Transfer To : ITS Connecticut	(5,000.00)	24,232.79
	11/29/2005	Peoples Bank	Peoples Bank Interest Earned	Interest Earned	31.25	24,264.04
Total Month Ending 11/30/2005					(4,966.13)	
Month Ending 12/31/2005						
	12/14/2005	Peoples Bank	Transfer \$2,500 back to savings	Transfer From : ITS Connecticut	2,500.00	26,764.04
	12/30/2005	Peoples Bank	Peoples Bank Interest Earned	Interest Earned	34.83	26,798.87
Total Month Ending 12/31/2005					2,534.83	
Month Ending 1/31/2006						
	1/30/2006	Peoples Bank	Peoples Bank Interest Earned	Interest Earned	41.65	26,840.52
Total Month Ending 1/31/2006					41.65	
Month Ending 2/28/2006						
	2/17/2006		transfer money from checkings to savings for interest income	Transfer From : ITS Connecticut	2,000.00	28,840.52
	2/27/2006	Peoples Bank	Peoples Bank Interest Earned	Interest Earned	38.68	28,879.20
Total Month Ending 2/28/2006					2,038.68	
Grand Total					1,381.82	28,879.20