



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

February 21, 2006
Parsons Brinckerhoff
Glastonbury, CT

Directors Attending:

Jay Koolis, President
Joseph Balskus, Vice President
Steve Warren, Treasurer
Karen Olson, Secretary
Sharat Kalluri, Director
Kristen Solloway, Director
Gene Hunt, Director
John Bertoli, Director
John Ivan, Director
Arthur Handman, Director
Robert Ramirez, Ex Officio

Directors Absent:

Najib Habesch, Immediate Past President
Kevin Burnham, Past President
Michael LaLone, Director
Claudio Vecchiarino, Director
Matt Edelman, 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:** Gene Hunt made a motion, seconded by Joe Balskus, to approve the minutes of the January 30, 2006 meeting as written. The motion was seconded and approved unanimously.
- 3. Treasurer's Report:** Steve Warren presented the Treasurer's Report (attached) as of January 30, 2006. Current saving account balance is \$28,840.52. Current checking account balance is \$3,719.38. The motion by Art Handman, seconded by Gene Hunt, to accept the Treasurer's report as presented was approved unanimously.
- 4. Nominating Committee:** Mr. Koolis reported that he has asked a few people if they were interested in joining the Board as Director, but had been unsuccessful in finding a candidate thus far. Board members will continue to work on finding both a new Board member and a chair for the Communications Committee.
- 5. Membership Committee:** Mr. Kalluri reported that a few more paid memberships had been received and that he will follow up with the unpaid members in the near future.

- 6. Program Committee:** Gene Hunt reported that he was working on both lining up a speaker and a place for the Spring dinner meeting. Board members discussed that advisability of having a vendor or two discuss their products, but no conclusion was reached. The target date for the meeting is April 25.
- 7. Communications Committee:** John Ivan indicated that UConn may be able to take on the role of producing the newsletter. Jay Koolis will continue to research the possibility of outsourcing the website. In the meantime, Mr. Koolis and Karen Olson will send website updates to FHI.
- 8. Awards Committee:** no report.
- 9. Bylaws Committee:** no report.
- 10. Student Grant Committee:** Mr. Balskus stated that he is going to meet with John Ivan to put together a proposal for the student grant program and that he should have a report for the next meeting.
- 11. State Chapter's Report:** no report.
- 12. Training:** Bob Ramirez reported that FHWA can provide fee-based training for a minimum of 20 people. Mr. Koolis and Mr. Ramirez will discuss this idea further and report back in the near future. Sharat Kaluri gave Mr. Ramirez the survey forms that were turned in at the 2005 Spring meeting regarding the members interest in training opportunities.
- 13. Open Discussion:** no discussion.
- 14. Next Meeting:** The next board meeting will be held on March 21, 2006 at Parsons Brinckerhoff in Glastonbury.
- 15. Adjournment:** The meeting adjourned at 5:15 p.m.

Meeting notes prepared by Karen Olson.

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

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

- \$41.65 in interest was earned in January
- \$2,000 transferred from Checking to Savings for interest income
- Current Savings Account Balance = \$28,840.52

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

- Checking Account Balance as of last Board Meeting on January 30th = \$3,719.38

- Income – 2006 Membership renewals

- Income - Refund \$197.16 Audio Visual Services Group Tech Expo Included in CT Convention Center Bill

- Income \$60.00 GBTA, Annual Meeting payment

- Expense \$530.00 Proto Printer newsletter printing

- The current checking account balance = \$1,957.34



Account Transactions
ITS Connecticut

3/1/2005 Through 2/17/2006

| Num | Date | Payee | Memo | Category | Amount | Running Balance |
|--------------------------------|-----------|----------------------------------|--|----------------------------------|----------|-----------------|
| Opening Balance as of 3/1/2005 | | | | | | 1,825.48 |
| Month Ending 3/31/2005 | | | | | | |
| | 3/8/2005 | Greater Bridgeport Transit Autho | 2005 Annual Dues GBTA Doug Holcomb | Annual Dues | 100.00 | 1,925.48 |
| 291 | 3/11/2005 | Fitzgerald and Halliday, Inc. | February, 2005 Interland web site support reimbursement | Web Site Expense | (167.40) | 1,758.08 |
| | 3/14/2005 | City of Hartford | Kevin Burnham Annual Meeting Registration | 2004 Annual Meeting Income | 50.00 | 1,808.08 |
| | 3/15/2005 | ITE Connecticut Chapter | Jan 2005 Joint Dinner Meeting Income | Joint Dinner Meeting | 404.41 | 2,212.49 |
| 292 | 3/16/2005 | Tighe & Bond | Postage for 176 @\$0.37 Joint ITS/ITE Jan Dinner | POstage | (65.12) | 2,147.37 |
| | 3/17/2005 | Edwards & Kelcey, Inc. | Membership annual dues | Annual Dues | 200.00 | 2,347.37 |
| | 3/18/2005 | Stephen W. Warren | 2005 Annual Dues Stephen Warren - CTTRANSIT check # 1053 | Annual Dues | 100.00 | 2,447.37 |
| | 3/24/2005 | Stephen W. Warren | Stephen W. Warren April 2005 Dinner Meeting Income | April 2005 Dinner Meeting Income | 40.00 | 2,487.37 |
| | 3/24/2005 | Robert Juasin Wilbur Smith | 2005 Annual Dues Robert Jurasin Wilbur Smith | Annual Dues | 200.00 | 2,687.37 |
| | 3/29/2005 | Wiley Engineering | Chuk-Bun Yuen - Wiley Engineering | Annual Dues | 200.00 | 2,887.37 |
| | 3/29/2005 | EIS | Zara Safa - EIS | Annual Dues | 200.00 | 3,087.37 |
| | 3/29/2005 | Stephen W. Warren | March 2005 Newsletter & Spring Dinner Invitation Mailing | POstage | (114.70) | 2,972.67 |
| | 3/30/2005 | Stephen W. Warren | Alpha Graphics printing 350 March 2005 Newsletters with Spring Dinner Invitation | Newsletter : Printing | (239.90) | 2,732.77 |
| | 3/30/2005 | Greater Hartford Transit Distric | Art Handman - GHTD Annual Dues | Annual Dues | 100.00 | 2,832.77 |
| | 3/30/2005 | CRCOG | Karen Olson CRCOG 2005 Annual Dues | Annual Dues | 100.00 | 2,932.77 |
| | 3/30/2005 | CRCOG | Karen Olson CRCOG April 2005 Spring Dinner | April 2005 Dinner Meeting Income | 40.00 | 2,972.77 |
| | 3/31/2005 | Melissa Leigh - SWRPA | Melissa Leigh - SWRPA | Annual Dues | 100.00 | 3,072.77 |
| Total Month Ending 3/31/2005 | | | | | | 1,247.29 |
| 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 Restaurant 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 |

Account Transactions
ITS Connecticut

3/1/2005 Through 2/17/2006

| Num | Date | Payee | Memo | Category | Amount | Running Balance |
|------------------------------|-----------|----------------------------------|--|------------------------------------|------------|-----------------|
| 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 |
| 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 |

Account Transactions
ITS Connecticut

3/1/2005 Through 2/17/2006

| Num | Date | Payee | Memo | Category | Amount | Running Balance |
|-------------------------------|------------|----------------------------------|--|--------------------------------------|------------|-----------------|
| | 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 |
| | 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 & Presentor | 2005 Technology Expo | 550.00 | 5,343.69 |
| | 11/11/2005 | IBI Group | IBI Group Exhibitor & Presentor | 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 & Presentor | 2005 Technology Expo | 450.00 | 6,443.69 |
| | 11/11/2005 | Daktronics, Inc. | Daktronics, Inc. Exhibitor & Presentor | 2005 Technology Expo | 450.00 | 6,893.69 |
| | 11/11/2005 | Wilbur Smith Associates, Inc. | Wilbur Smith Associates Exhibitor & Presentor | 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 | ADDSCO, Inc. | ADDSCO, 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 presentor | 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 Presentor | 2005 Technology Expo | 450.00 | 3,876.72 |
| | 11/29/2005 | ASKCA Inc. | ASKCA Inc. exhibit | 2005 Technology Expo | 200.00 | 4,076.72 |

Account Transactions
ITS Connecticut

3/1/2005 Through 2/17/2006

| Num | Date | Payee | Memo | Category | Amount | Running Balance |
|-------------------------------|------------|----------------------------------|--|------------------------------------|------------|-----------------|
| 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 Avi | 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) | |
| 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 H artford - Bhupen Patel | City of H artford - Bhupen Patel | 2006 Annual Dues | 100.00 | 1,957.34 |
| Total Month Ending 2/28/2006 | | | | | (1,732.84) | |
| Grand Total | | | | | 131.86 | 1,957.34 |

Account Transactions
Peoples Bank Savings

3/1/2005 Through 2/17/2006

| Num | Date | Payee | Memo | Category | Amount | Running Balance |
|--------------------------------|------------|------------------|--|---------------------------------|------------|-----------------|
| Opening Balance as of 3/1/2005 | | | | | | 27,474.54 |
| Month Ending 3/31/2005 | | | | | | |
| | 3/30/2005 | Peoples Bank | Interest Earned | Interest Earned | 22.84 | 27,497.38 |
| Total Month Ending 3/31/2005 | | | | | | 22.84 |
| 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 |
| Total Month Ending 2/28/2006 | | | | | | 2,000.00 |
| Grand Total | | | | | 1,365.98 | 28,840.52 |