

WOLCOTT TOWN COUNCIL

Regular Meeting

Tuesday, June 1, 2010

Council Chambers, Wolcott Town Hall

7:30 p.m.

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MINUTES

Note: These are summary minutes; a tape recording of this meeting is on file in Commission Secretary's Office in Wolcott Town Hall.

Chairman Santogatta called the regular meeting to order at 7:30 p.m. with the Pledge of Allegiance, and attendance was taken.

MEMBERS PRESENT: Chairman Michael Santogatta; Vice-Chairman Steven Olmstead, David Valletta, Michael Perrone, Randy Petroniro Sr., Gale Mastrofrancesco, Francis Masi, Charles Marsella, and Michael Bokon

MEMBERS ABSENT: None

ALSO PRESENT: Mayor Thomas Dunn; Linda Bruce, Municipal Finance Officer; Brian Tynan, Town Attorney; et al.

APPROVAL OF MINUTES:

▪ **Regular Meeting – May 4, 2010**

Upon **MOTION**, by Francis Masi, seconded by David Valletta, it was unanimously voted to **approve** the minutes of the May 4, 2010 Regular Meeting.

▪ **Special Meeting – May 11, 2010**

Upon **MOTION**, by Francis Masi, seconded by David Valletta, it was unanimously voted to **approve** the minutes of the May 11, 2010 Special Meeting.

▪ **Public Hearing – May 18, 2010**

Upon **MOTION**, by Francis Masi, seconded by David Valletta, it was unanimously voted to **approve** the minutes of the May 18, 2010 Public Hearing.

▪ **Workshop – May 25, 2010**

Upon **MOTION**, by Francis Masi, seconded by David Valetta, it was unanimously voted to **approve** the minutes of the May 25, 2010 Workshop.

TAXPAYERS' TIME: (Limited to Items on the Agenda)

No taxpayers came forward.

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CORRESPONDENCE (on file):

1. Finance Office Transfers, submitted by Linda Bruce (Fund 01 & Funds 30, 31, & 36)
2. Copy of Mill Rate Calculation for Current Fiscal year (09-10) & Mill Rate Calculation Worksheet for FY 2010-2011
3. Memo dated June 1st from Chairman Santogatta regarding the Setting of Salaries for the Registrar of Voters
4. Letter dated May 27th from Town Attorney Brian Tynan regarding donation of land from Henry A. Swiech (additional documentation attached)
5. Suspense List for Fiscal Year Ending June 30, 2010, Submitted by Lorraine McQueen, Tax Collector
6. Copy of fully executed Engagement Letter, dated May 6th, from Blum, Shapiro & Company, P.C.
7. Copy of letter dated May 11th from David Gentile, Democratic Town Committee Chairman, to George Babcock, Charter Revision Commission Chairman, requesting that the Commission consider revising Charter with respect to stipends
8. Dated May 12th, Invitation to Wolcott High School Commencement Exercises from Dr. Eberle, Principal
9. Memo dated May 12th from Philip Olmstead, Sewer & Water Dept. Administrator, regarding Various Items with respect to the Water Department (additional documentation attached)
10. Letter dated May 13th from Acting Police Chief O'Leary's Office regarding New Telephone System at Police Department
11. Copy of resignation letter dated May 20th from Arthur George from the Board of Education
12. Email dated May 20th from Sheila DiStasio regarding her complaint against the Board of Education, et al. (additional documentation attached)
13. Email dated May 24th from Stephen Marcelynas regarding his support for the Board of Education's proposed budget
14. Letter dated May 25th from James Paolino, Sewer & Water Commission Chairman, regarding Notice to Water Customers
15. Letter dated May 25th from James Paolino regarding Wolcott Water Department Collection of Delinquent Accounts (additional documentation attached)
16. Submitted by Linda Bruce, Cash Flow report dated 5-24-10
17. Board of Education Year to Date Budget Report dated 04-30-10
18. Town of Wolcott Expenditure Report, Revenue Report, & Trial Balance for month ending 04-30-10
19. Proposed Police Department Contract (I.B.P.O. Local 332)
20. Workshop & Mayor's Expenditure Budget Reductions for FY 2010-2011
21. Letter dated June 1st from Mayor Dunn regarding recommended increases to the 2010-2011 Revenue Budget

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MAYOR'S REPORT:

Mayor Dunn advised that he did not have a report.

FINANCE OFFICER'S REPORT/TRANSFERS:

Linda Bruce came forward and advised that on May 27th, she and Todd Bendtsen met with the Town's new health and welfare consultant, Lindberg & Ripple. They provided an authorization letter for Lindberg & Ripple to obtain information from Anthem to begin the conversion process. It was a very productive meeting during which they stated that they would entertain any questions with respect to any of the union contracts that are presently under negotiation, although they do not officially start until 7-1-10.

Upon **MOTION**, by Francis Masi, seconded by Gale Mastrofrancesco, it was unanimously voted to **approve** the following transfer; Gen'l Gov't – 112; to 01-1-112-4-4211 Recycling \$12,000.00, from 01-1-112-4-4212 Refuse Disposal \$12,000.00 (**see attached**).

Upon **MOTION**, by Francis Masi, seconded by Gale Mastrofrancesco, it was unanimously voted to **approve** the following transfer; Police - 211; to 01-2-211-1-1400 Overtime \$42,000.00, also to 01-2-211-1-1900 Accrued Sick Days \$12,500.00, from 01-2-211-1-1140 Wages – Operations \$29,900.00, also from 01-2-211-2-2130 Heart/Hypertension/Disability \$9,257.00, also from 01-2-211-4-4950 Operation Expense \$2,093.00, also from 01-2-211-4-4951 Gasoline \$10,000.00, also from 01-2-211-6-6100 Dues/Fees/Conferences \$1,398.00, and also from 01-2-211-8-8900 Dare Education \$1,852.00 (**see attached**).

Upon **MOTION**, by Francis Masi, seconded by Gale Mastrofrancesco, it was unanimously voted to **approve** the following transfer; 30 Acquired Facilities; to 30-8-800-8-8181 Picnic Refunds \$1,850.00, from 30-8-800-3-3200 Legal & Consulting Services \$1,850.00 (**see attached**).

Upon **MOTION**, by Francis Masi, seconded by Gale Mastrofrancesco, it was unanimously voted to **approve** the following transfer; 31 Farmingbury Hills; to 31-5-801-4-4400 Maintenance-Equipment \$1,500.00, from 31-5-801-5-5701 Fuels-Gas, Oil, Diesel \$1,500.00 (**see attached**).

Upon **MOTION**, by Francis Masi, seconded by Gale Mastrofrancesco, it was unanimously voted to **approve** the following transfer; 36 – Water Usage, to 36-3-351-4-4710 Telephone \$650.00, from 36-3-351-4-4470 Wtr. Mtr. Set Up Parts \$650.00 (**see attached**).

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SUB-COMMITTEE AND LIAISON REPORTS:

There were no reports.

UNFINISHED BUSINESS:

There was no unfinished business.

NEW BUSINESS:

1. Set Salaries for Registrar of Voters

Upon **MOTION**, by Francis Masi, seconded by Michael Perrone, it was unanimously voted to **set** the salaries for each of the Registrar of Voters in the amount of at \$12,000.00.

2. Discussion & Possible Action on Acceptance of Land from Henry A. Swiech (Assessor's Map 119 Lot 314)

Attorney Tynan came forward and referenced the letter that he submitted regarding the above property and why the family is looking to donate it (**see attached**). He noted that it is an interior lot towards the intersection of Woodtick Road and Wolcott Road, which is accessed by a pass way which had been foreclosed. There is approximately \$1,000.00 in outstanding taxes. He next recommended that the Town Council accept the donation of land. Discussion followed with respect to what the benefit is to the Town by accepting it, at which time it was noted that it is always beneficial for the Town to acquire any open space that it can, it will be able to be removed from the tax roll, as it is a non-producing asset to the Town, and there is a possibility that this particular piece may be involved in the reconfiguration of Woodtick Road, Route 69, and Clark Street. Attorney Tynan noted that the Town will not be required to obtain any additional liability insurance.

Upon **MOTION**, by Francis Masi, seconded by David Valletta, it was unanimously voted to **accept** the donation of land, Assessor's Map 119-Lot 314, from Henry A. Sweich.

3. Tax Collector's Suspense List

Lorraine McQueen came forward and referenced the Suspense List that was submitted in the Council packets, and explained that when taxes are put on the list, they are still collectable; however, they will no longer be a part of the Town's assets (**see attached**). She noted that the list is comprised of people who are deceased, who have moved out of state, who are unable to locate, and who are

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in bankruptcy. It was noted that the list is only motor vehicle taxes, not real estate.

Upon **MOTION**, by Francis Masi, seconded by Gale Mastrofrancesco, it was unanimously voted to **accept** the Tax Collector's Suspense List (**on file**).

4. Adopt Town of Wolcott Budget for FY 2010-2011

Chairman Santogatta advised that they held a great Workshop on May 25th regarding the budget, during which the Council came up with a list of recommended reductions to the General Government side, which totaled \$107,935.00 (**see attached**). They also asked the Mayor to come up with additional reductions.

Upon **MOTION** by Francis Masi, seconded by Gale Mastrofrancesco, it was unanimously voted to **adopt** the expenditure budget reductions that came forward from the May, 25, 2010, Workshop in the amount of \$107,935.00.

Next, the Council reviewed the list of reductions proposed by the Mayor, in the amount of \$54,227.00 (**see attached**). Mrs. Bruce was asked if she feels comfortable with all of the reductions, at which time she noted that they will have to work with it; it will be tight, but they will make sure that they stay within the budget as they have in the past.

Upon **MOTION** by Francis Masi, seconded by Gale Mastrofrancesco, it was unanimously voted to **adopt** the expenditure budget reductions submitted by the Mayor, in the amount of \$54,227.00.

Upon **MOTION** by Francis Masi, seconded by Randy Petroniro, it was unanimously voted to **set** a revenue budget in the amount of \$17,779,961.58.

Upon **MOTION** by Francis Masi, seconded by Randy Petroniro, it was unanimously voted to **set** a General Government expenditure budget in the amount of \$17,562,110.51.

Upon **MOTION** by Francis Masi, seconded by Randy Petroniro, it was unanimously voted to **adopt** a Town of Wolcott budget for FY 2010-2011 in the amount of \$49,033,086.51 (Education budget & General Gov't budget combined).

Chairman Santogatta commented that their Workshop last week was very productive, everybody collaborated, including the Board of Education, and they all agreed upon the common goal to not raise taxes.

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Mayor Dunn commented that everybody had input at the Workshop and it worked out very well; services will not be affected.

Mr. Bokon commented that for the first time since he has been on the Council, there were no party lines involved, everyone was in it for the best interests of the Town, and noted that he was proud to be a part of it. Chairman Santogatta concurred.

5. Set Mill Rate

At this time, Mrs. Bruce and the Town Council proceeded with the mill rate calculation (**see attached**).

With respect to setting the amount of the back tax collection, discussion ensued on a figure of \$750,000.00. Mr. Valletta asked Lorraine McQueen if she thinks that they can attain this number, at which time she replied no. She advised that they have had too many foreclosures and too many bankruptcies; she does not feel that it is a realistic number. Discussion followed during which Chairman Santogatta noted that it is an aggressive number; however, he would not feel comfortable taxing people on back taxes.

Upon **MOTION** by Michael Perrone, seconded by Gale Mastrofrancesco, it was voted by a majority, to **set** the back tax collection at \$750,000.00, with Mr. Valletta opposing.

The mill rate calculation continued.

Upon **MOTION** by Francis Masi, seconded by Michael Bokon, it was unanimously voted to **set** the tax collection rate at 98.50%.

Upon **MOTION** by Randy Petroniro, seconded by Gale Mastrofrancesco, it was voted by a majority, to **set** the mill rate for FY 2010-2011 at 22.68 mills, with Mr. Valletta opposing (motion carried by voice vote 8-1 with Chairman Santogatta voting 'Yes', and Mr. Valletta voting 'No').

ITEMS FOR NEXT AGENDA:

- **Set Summer Schedule**

TAXPAYERS' TIME:

No taxpayers came forward.

EXECUTIVE SESSION:

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Upon **MOTION** by David Valletta, seconded by Charles Marsella, it was unanimously voted to take a ten minute recess at 8:25 p.m. and then **enter** into Executive Session for the purpose of discussing negotiation matters, inviting Mayor Thomas Dunn and Town Attorney Brian Tynan.

Chairman Santogatta called the regular session back to order at 8:50 p.m.

ADJOURNMENT:

Upon **MOTION**, Charles Marsella, seconded by Michael Perrone, it was unanimously voted to **adjourn** the meeting at 8:51 p.m.

APPROVED:

Elizabeth Gaudiosi, Secretary
WOLCOTT TOWN COUNCIL

Michael J. Santogatta, Chairman
WOLCOTT TOWN COUNCIL

**TOWN OF WOLCOTT
2010/2011 BUDGET
MILL RATE CALCULATION**

EXPENDITURES

| | | |
|---------------------------|------------------------|------------------------|
| General Government Budget | <u>\$17,562,110.51</u> | |
| Education Budget | <u>\$31,470,976.00</u> | |
| Total Expenditures | | <u>\$49,033,086.51</u> |

REVENUES

| | | |
|---|--------------------------|--|
| Excluding Property Tax - Budget as Presented | <u>(\$17,779,961.58)</u> | |
| Net Expenditures - To be Raised by Property Tax | <u>\$31,253,124.93</u> | |
| Back Property Taxes | <u>(\$750,000.00)</u> | |
| Current Property Taxes | <u>\$30,503,124.93</u> | |
| Court Stipulations | <u>\$0.00</u> | |

TOTAL TO BE RAISED BY TAXES \$30,503,124.93

Grand List - Net After Appeals Reduction \$1,365,333,592.00

Grand List Reduced by a Collection Rate of: **98.50%** \$1,344,853,588.00

MILL RATE - 2010/2011 FISCAL YEAR

| | | | | | |
|------------------------|---|---------------------------|---|--------------|--|
| Taxes | | Grand List | | | |
| <u>\$30,503,124.93</u> | ÷ | <u>\$1,344,853,588.00</u> | = | <u>22.68</u> | |

CURRENT MILL RATE - 2009/2010 FISCAL YEAR 22.69

MILL RATE INCREASE / DECREASE 0.01 **Decrease**

MAY 25, 2010 WORKSHOP EXPENDITURE BUDGET REDUCTIONS FISCAL YEAR 2010/2011

| <u>Account Number</u> | <u>Description</u> | <u>Reduction</u> |
|-----------------------|--------------------------------|------------------|
| 01-1-112-2-2120 | Medical Insurance | 50,000.00 |
| 01-1-112-3-3200 | Legal & Consulting Services | 5,000.00 |
| 01-1-112-4-4212 | Refuse Disposal | 5,000.00 |
| 01-1-112-5-5100 | Office Supplies | 250.00 |
| 01-1-121-5-5100 | Office Supplies | 200.00 |
| 01-1-122-5-5100 | Office Supplies | 500.00 |
| 01-1-151-5-5100 | Office Supplies | 100.00 |
| 01-1-151-7-7300 | Capital Outlay | 1,800.00 |
| 01-1-153-5-5100 | Office Supplies | 400.00 |
| 01-1-154-5-5100 | Office Supplies | 300.00 |
| 01-1-163-5-5100 | Office Supplies | 300.00 |
| 01-1-164-5-5100 | Office Supplies | 100.00 |
| 01-1-165-5-5100 | Office Supplies | 20.00 |
| 01-1-166-5-5100 | Office Supplies | 25.00 |
| 01-1-167-1-1120 | Wages-Clerical | 21,764.00 |
| 01-1-167-1-1127 | Wages-Deputies | -5,784.00 |
| 01-1-167-1-1140 | Wages-Operations | -7,845.00 |
| 01-1-167-5-5100 | Office Supplies | 200.00 |
| 01-1-168-5-5100 | Office Supplies | 100.00 |
| 01-2-211-1-1400 | Overtime | 10,000.00 |
| 01-2-211-5-5100 | Office Supplies | 500.00 |
| 01-2-212-5-5100 | Office Supplies | 500.00 |
| 01-2-216-5-5100 | Office Supplies | 1,000.00 |
| 01-2-221-5-5100 | Office Supplies | 100.00 |
| 01-2-222-5-5100 | Office Supplies | 50.00 |
| 01-2-231-5-5100 | Office Supplies | 50.00 |
| 01-2-241-5-5100 | Office Supplies | 55.00 |
| 01-3-311-4-4400 | Maint-Equipment | 5,000.00 |
| 01-5-521-5-5100 | Office Supplies | 100.00 |
| 01-5-551-4-4420 | Maintenance & Repair-Buildings | 13,000.00 |
| 01-5-551-5-5100 | Office Supplies | 150.00 |
| 01-5-551-5-5900 | Books, Magazines & Periodicals | 5,000.00 |
| | TOTAL WORKSHOP REDUCTIONS | 107,935.00 |
| | TOTAL MAYOR'S REDUCTIONS | 54,227.00 |
| | TOTAL TOWN REDUCTIONS | 162,162.00 |

MAYOR'S EXPENDITURE BUDGET REDUCTIONS FISCAL YEAR 2010/2011

| <u>Account Number</u> | <u>Description</u> | <u>Reduction</u> |
|--------------------------|--------------------------|------------------|
| 01-1-112-4-4100 | Electricity | 2,000.00 |
| 01-1-112-4-4105 | Fuel | 800.00 |
| 01-1-112-4-4910 | Street Lighting | 2,000.00 |
| 01-1-122-3-3250 | Regulatory Training | 100.00 |
| 01-1-122-3-3655 | Records Management | 2,000.00 |
| 01-1-122-3-3990 | Dues/Conferences | 250.00 |
| 01-1-122-8-8220 | Election Expense | 500.00 |
| 01-1-151-7-7300 | Capital Outlay | 2,000.00 |
| 01-1-153-7-7300 | Capital Outlay | 2,500.00 |
| 01-1-154-3-3100 | Postage | 500.00 |
| 01-1-163-3-3010 | Legal/Public Notices | 100.00 |
| 01-1-163-3-3700 | Consulting Services | 1,000.00 |
| 01-1-164-3-3010 | Legal/Public Notices | 200.00 |
| 01-1-165-3-3700 | Consulting Services | 300.00 |
| 01-1-166-3-3010 | Legal/Public Notices | 200.00 |
| 01-1-167-2-2200 | Social Security | 623.00 |
| 01-1-168-4-4100 | Electricity | 500.00 |
| 01-1-169-8-8050 | Welfare-State Reimb. | 1,000.00 |
| 01-2-211-4-4951 | Vehicle Gasoline | 2,000.00 |
| 01-2-211-6-6100 | Dues/Conferences | 2,000.00 |
| 01-2-211-8-8900 | Dare Education | 1,000.00 |
| 01-2-216-4-4100 | Electricity | 3,000.00 |
| 01-2-216-4-4105 | Fuel, Heating | 750.00 |
| 01-2-221-4-4901 | Insurance Supplement | 1,500.00 |
| 01-2-221-4-4953 | Diesel | 910.00 |
| 01-2-222-5-5600 | Equipment & Supplies | 500.00 |
| 01-2-222-7-7310 | Capital Outlay Computers | 500.00 |
| 01-2-231-5-5700 | Operating Supplies | 200.00 |
| 01-2-241-3-3991 | Training/Operations | 800.00 |
| 01-3-311-4-4100 | Electricity | 500.00 |
| 01-3-311-4-4105 | Fuel, Heating | 2,000.00 |
| 01-3-311-4-4401 | Equipment Maint P&R | 500.00 |
| 01-3-311-4-4953 | Diesel | 4,550.00 |
| 01-3-311-7-7140 | Field Improvement P&R | 1,000.00 |
| 01-5-521-1-1145 | Salary/Wages Instructor | 5,000.00 |
| 01-5-521-1-1310 | Seasonal Help | 1,750.00 |
| 01-5-521-2-2200 | Social Security | 479.00 |
| 01-5-521-4-4100 | Electricity | 500.00 |
| 01-5-521-7-7180 | Park Improvements | 4,500.00 |
| 01-5-551-4-4100 | Electricity | 3,000.00 |
| 01-5-551-4-4105 | Fuel, Heating | 715.00 |
| TOTAL MAYOR'S REDUCTIONS | | 54,227.00 |

THOMAS G. DUNN
MAYOR



OFFICE OF THE MAYOR
TOWN OF WOLCOTT

June 1, 2010

Mr. Michael J. Santogatta
Chairman, Wolcott Town Council
Wolcott, Connecticut 06716

Dear Mr. Santogatta:

Listed below please find recommended increases to the 2010-2011 Revenue Budget totaling \$70,000:

| | |
|-------------------------------------|-------------|
| 01-5-122-507 Town Clerk Fees | \$25,000.00 |
| 01-5-251-550 Ambulance Service Fees | \$35,000.00 |
| 01-5-411-535 Tuition | \$10,000.00 |

Respectfully,

A handwritten signature in black ink, appearing to read 'T. G. Dunn', with a long horizontal flourish extending to the right.

Thomas G. Dunn, Mayor

TGD/seh

CC: Town Council Members, Linda R. Bruce, MFO
F:\Sue\MGD letter to TC 060110.doc



TOWN OF WOLCOTT

TOWN HALL • 10 Kenea Avenue
Wolcott, Connecticut 06716
Tel. (203) 879-8100 • Fax: (203) 879-8105

May 27, 2010

Michael J. Santogatta, Chairman
Wolcott Town Council
10 Kenea Avenue
Wolcott, CT 06716

RE: TRANSFERS WITHIN / BETWEEN DEPARTMENTS

Dear Mr. Santogatta:

In accordance with the provisions of the Wolcott Town Charter, I am hereby notifying you of the following transfers contained in Schedule A, which is attached hereto and made a part hereof.

If you have any questions, please feel free to contact me.

Sincerely,

Linda R. Bruce
Municipal Finance Officer

LRB/jes
Enclosure

MAYOR'S ACTION:
DATE: May 27, 2010

APPROVED BY:

Thomas G. Dunn, Mayor
Town of Wolcott

COUNCIL'S ACTION:
DATE: June 1, 2010

APPROVED BY:

Chairman, Wolcott Town Council

**SCHEDULE A
 TRANSFERS WITHIN / BETWEEN DEPARTMENTS FUND 01
 2009-2010 FISCAL YEAR - FOR REVIEW ON JUNE 1, 2010**

| <u>DEPARTMENT</u> | <u>ACCOUNT</u> | <u>DESCRIPTION</u> | <u>DEBIT</u> | <u>CREDIT</u> |
|--|----------------------|-----------------------------------|--------------|---------------|
| GEN'L. GOV'T. - 112 | | | | |
| | TO 01-1-112-4-4211 | RECYCLING | 12,000.00 | |
| | FROM 01-1-112-4-4212 | REFUSE DISPOSAL | | 12,000.00 |
| Reason: To pay for recycling expenses through the end of the 2009-2010 Fiscal Year | | | | |
| POLICE - 211 | | | | |
| | TO 01-2-211-1-1400 | OVERTIME | 42,000.00 | |
| | 01-2-211-1-1900 | ACCRUED SICK DAYS | 12,500.00 | |
| | FROM 01-2-211-1-1140 | WAGES - OPERATIONS | | 29,900.00 |
| | 01-2-211-2-2130 | HEART / HYPERTENSION / DISABILITY | | 9,257.00 |
| | 01-2-211-4-4950 | OPERATION EXPENSE | | 2,093.00 |
| | 01-2-211-4-4951 | GASOLINE | | 10,000.00 |
| | 01-2-211-6-6100 | DUES/FEES/CONFERENCES | | 1,398.00 |
| | 01-2-211-8-8900 | DARE EDUCATION | | 1,852.00 |

Reason - Acct. 211-1400: To pay overtime expenses through the end of the 2009-2010 Fiscal Year
 Acct. 211-1900: To pay higher than expected sick day payouts

TOWN of WOLCOTT

REQUEST FOR TRANSFER

DATE: 5/27/10

REQUESTOR: Linda R. Bruce

DEPT 211

The following budget transfer(s) is requested:

| | <u>ACCOUNT NUMBER</u> | <u>DESCRIPTION</u> | <u>AMOUNT</u> |
|-------------|------------------------|--------------------------------------|------------------|
| TO | <u>01-2-211-1-1400</u> | <u>OVERTIME</u> | <u>42,000.00</u> |
| | <u>01-2-211-1-1900</u> | <u>ACCRUED SICK DAYS</u> | <u>12,500.00</u> |
| | | | |
| FROM | <u>01-2-211-1-1140</u> | <u>WAGES - OPERATIONS</u> | <u>29,900.00</u> |
| | <u>01-2-211-2-2130</u> | <u>HEART/HYPERTENSION/DISABILITY</u> | <u>9,257.00</u> |
| | <u>01-2-211-4-4950</u> | <u>OPERATIONS EXPENSE</u> | <u>2,093.00</u> |
| | <u>01-2-211-4-4951</u> | <u>GASOLINE</u> | <u>10,000.00</u> |
| | <u>01-2-211-6-6100</u> | <u>DUES/FEES/CONFERENCES</u> | <u>1,398.00</u> |
| | <u>01-2-211-8-8900</u> | <u>DARE EDUCATION</u> | <u>1,852.00</u> |

**ALL REQUESTS FOR TRANSFERS MUST BE PRESENTED TO THE
TOWN COUNCIL FOR APPROVAL - PLEASE ENSURE
THAT ALL INFORMATION IS COMPLETE & ACCURATE**

The reasons the "to" account(s) are exhausted:

Acct. 211-1400: Account is exhausted due to a major crime investigation, and unanticipated absences requiring replacement staffing, at overtime rates, to meet contractual staffing levels.

Acct. 211-1900: Higher than expected accrued sick pay buy back, including a payout to an officer who resigned

Transfer is needed for:

Acct. 211-1400: To pay overtime expenses through the end of the 2009-2010 Fiscal Year

Acct. 211-1900: To pay higher than expected sick day payouts

The effect on the "from" account(s):

Acct. 211-1140: Funds are available due to unanticipated reductions in personnel.

Acct. 211-2130: Funds are available due to lower than expected costs.

Acct. 211-4950: Funds are available due to reduced costs that resulted from competitive bidding.

Acct. 211-4951: Funds are available as a result of lower prices at the time of the gasoline contract signing.

Acct. 211-6100: Funds are available as attendance at meetings and conferences has been reduced.

Acct. 211-8900: Funds are available as the result of the DARE program completion.

APPROVAL L. Bruce

FINANCE OFFICE USE

DATE: 5/27/2010

TOWN of WOLCOTT

REQUEST FOR TRANSFER

DATE: 5/27/10

REQUESTOR: Linda R. Bruce

DEPT 112

The following budget transfer(s) is requested:

| | <u>ACCOUNT NUMBER</u> | <u>DESCRIPTION</u> | <u>AMOUNT</u> |
|------|------------------------|------------------------|------------------|
| TO | <u>01-1-112-4-4211</u> | <u>RECYCLING</u> | <u>12,000.00</u> |
| | <u> </u> | <u> </u> | <u> </u> |
| | <u> </u> | <u> </u> | <u> </u> |
| | <u> </u> | <u> </u> | <u> </u> |
| FROM | <u>01-1-112-4-4212</u> | <u>REFUSE DISPOSAL</u> | <u>12,000.00</u> |
| | <u> </u> | <u> </u> | <u> </u> |
| | <u> </u> | <u> </u> | <u> </u> |
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ALL REQUESTS FOR TRANSFERS MUST BE PRESENTED TO THE TOWN COUNCIL FOR APPROVAL - PLEASE ENSURE THAT ALL INFORMATION IS COMPLETE & ACCURATE

The reasons the "to" account(s) are exhausted:

The use of the recycling center has increased resulting in more material being accepted for processing.

Transfer is needed for:

To pay for recycling expenses through the end of the 2009-2010 Fiscal Year.

The effect on the "from" account(s):

A lower amount of refuse than expected has been generated, reducing costs and making funds available for transfer.

APPROVAL L. Bruce.....

FINANCE OFFICE USE

DATE: 5/27/2010

SCHEDULE A
TRANSFERS WITHIN FUNDS 30, 31, 36
2009-2010 FISCAL YEAR - FOR REVIEW ON JUNE 1, 2010

| <u>FUND</u> | <u>ACCOUNT</u> | <u>DESCRIPTION</u> | <u>DEBIT</u> | <u>CREDIT</u> |
|--------------------------|----------------------|-----------------------------|--------------|---------------|
| 30 - ACQUIRED FACILITIES | TO 30-8-800-8-8181 | PICNIC REFUNDS | 1,850.00 | |
| | FROM 30-8-800-3-3200 | LEGAL & CONSULTING SERVICES | | 1,850.00 |

Reason: To pay for refunds through the end of the Fiscal Year.

| | | | | |
|-----------------------------|----------------------|--------------------------|----------|----------|
| 31 - FARMINGBURY HILLS C.C. | TO 31-5-801-4-4400 | MAINTENANCE - EQUIPMENT | 1,500.00 | |
| | FROM 31-5-801-5-5701 | FUELS - GAS, OIL, DIESEL | | 1,500.00 |

Reason: To pay for the replacement of a hydraulic pump on a mower.

| | | | | |
|------------------|----------------------|------------------------|--------|--------|
| 36 - WATER USAGE | TO 36-3-351-4-4710 | TELEPHONE | 650.00 | |
| | FROM 36-3-351-4-4470 | WTR. MTR. SET UP PARTS | | 650.00 |

Reason: To pay for phone charges through the end of the Fiscal Year.

TOWN of WOLCOTT

REQUEST FOR TRANSFER

DATE: 05/18/10

REQUESTOR: Jim Scully

FUND# 30

The following budget transfer(s) is requested:

| | <u>ACCOUNT NUMBER</u> | <u>DESCRIPTION</u> | <u>AMOUNT</u> |
|------|------------------------|--|-----------------|
| TO | <u>30-8-800-8-8181</u> | <u>Picnic Refunds</u> | <u>1,850.00</u> |
| | <u> </u> | <u> </u> | <u> </u> |
| | <u> </u> | <u> </u> | <u> </u> |
| | <u> </u> | <u> </u> | <u> </u> |
| FROM | <u>30-8-800-3-3200</u> | <u>Legal & Consulting Services</u> | <u>1,850.00</u> |
| | <u> </u> | <u> </u> | <u> </u> |
| | <u> </u> | <u> </u> | <u> </u> |
| | <u> </u> | <u> </u> | <u> </u> |

**ALL REQUESTS FOR TRANSFERS MUST BE PRESENTED TO THE
TOWN COUNCIL FOR APPROVAL - PLEASE ENSURE
THAT ALL INFORMATION IS COMPLETE & ACCURATE**

The reasons the "to" account(s) are exhausted:

Transfer is needed due to an unanticipated increase in picnic deposit refunds

Transfer is needed for:

To pay for refunds through the end of the 09-10 Fiscal Year.

The effect on the "from" account(s):

The account has a balance available for transfer.

APPROVAL L. Bruce.....

FINANCE OFFICE USE

DATE: 5/27/2010

TOWN of WOLCOTT

REQUEST FOR TRANSFER

DATE: 5/27/10

REQUESTOR: Chris Vastola

FUND# 31

The following budget transfer(s) is requested:

| | <u>ACCOUNT NUMBER</u> | <u>DESCRIPTION</u> | <u>AMOUNT</u> |
|------|------------------------|--------------------------------|-----------------|
| TO | <u>31-5-801-4-4400</u> | <u>MAINTENANCE - EQUIPMENT</u> | <u>1,500.00</u> |
| | <u> </u> | <u> </u> | <u> </u> |
| | <u> </u> | <u> </u> | <u> </u> |
| | <u> </u> | <u> </u> | <u> </u> |
| FROM | <u>31-5-801-5-5701</u> | <u>FUELS-GAS,OIL,DIESEL</u> | <u>1,500.00</u> |
| | <u> </u> | <u> </u> | <u> </u> |
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**ALL REQUESTS FOR TRANSFERS MUST BE PRESENTED TO THE
TOWN COUNCIL FOR APPROVAL - PLEASE ENSURE
THAT ALL INFORMATION IS COMPLETE & ACCURATE**

The reasons the "to" account(s) are exhausted:

Cost of replacing a failed hydraulic pump on a mower will exceed the account balance

Transfer is needed for:

To pay for a replacement pump

The effect on the "from" account(s):

Funds are available as a result of lower prices at the time of the gasoline contract signing.

APPROVAL L. Bruce.....

FINANCE OFFICE USE

DATE: 5/27/2010

TOWN of WOLCOTT

REQUEST FOR TRANSFER

DATE: 5/18/10

REQUESTOR: Linda R. Bruce

FUND# 36

The following budget transfer(s) is requested:

| | <u>ACCOUNT NUMBER</u> | <u>DESCRIPTION</u> | <u>AMOUNT</u> |
|------|-----------------------|--------------------------|---------------|
| TO | 36-3-351-4-4710 | Telephone | 650.00 |
| | | | |
| | | | |
| | | | |
| FROM | 36-3-351-4-4470 | Water Meter Set-Up Parts | 650.00 |
| | | | |
| | | | |
| | | | |

**ALL REQUESTS FOR TRANSFERS MUST BE PRESENTED TO THE
TOWN COUNCIL FOR APPROVAL - PLEASE ENSURE
THAT ALL INFORMATION IS COMPLETE & ACCURATE**

The reasons the "to" account(s) are exhausted:

Phone rates for pump station monitoring lines have increased.

Transfer is needed for:

To pay for monitoring line charges through the end of the Fiscal Year.

The effect on the "from" account(s):

Fewer than anticipated water meter installations has resulted in lower costs, leaving a balance available for transfer.

APPROVAL L. Bruce.....

FINANCE OFFICE USE

DATE: 5/27/2010

TYNAN & IANNONE
Attorneys at Law
250 Wolcott Road
Wolcott, Connecticut 06716-2634

WILLIAM F. TYNAN
MARK IANNONE
BRIAN TYNAN
CLIFFORD COMERFORD
MATTHEW A. LUCARELLI

TELEPHONE
(203) 879-1431
FAX
(203) 879-9152

May 27, 2010

Chairman Michael Santogatta
Town Hall
10 Kenca Avenue
Wolcott, CT 06716

**RE: Henry A. Swiech – Donation of Land
Assessor's Map 119, Lot 314**

Dear Chairman Santogatta and Members of the Wolcott Town Council:

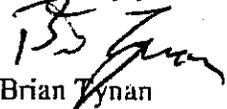
I have been contacted by Edward Swiech, the son of Henry A. Swiech. Mr. Henry Swiech apparently is elderly and is in a convalescent home in Massachusetts. Mr. Swiech owns an interior lot towards the end of Woodtick Road before its intersection with Wolcott Road. The son is making applications for the equivalent of Title XIX Benefits for his father in Massachusetts and an issue has arisen regarding this property. The family would wish to donate the property to the Town of Wolcott. There may be some outstanding taxes associated with this property.

I had spoken with the son and I had told him that I would bring this matter up with the Town Council to see if the Council Members would agree to accept this property and take it off of the Tax Roll.

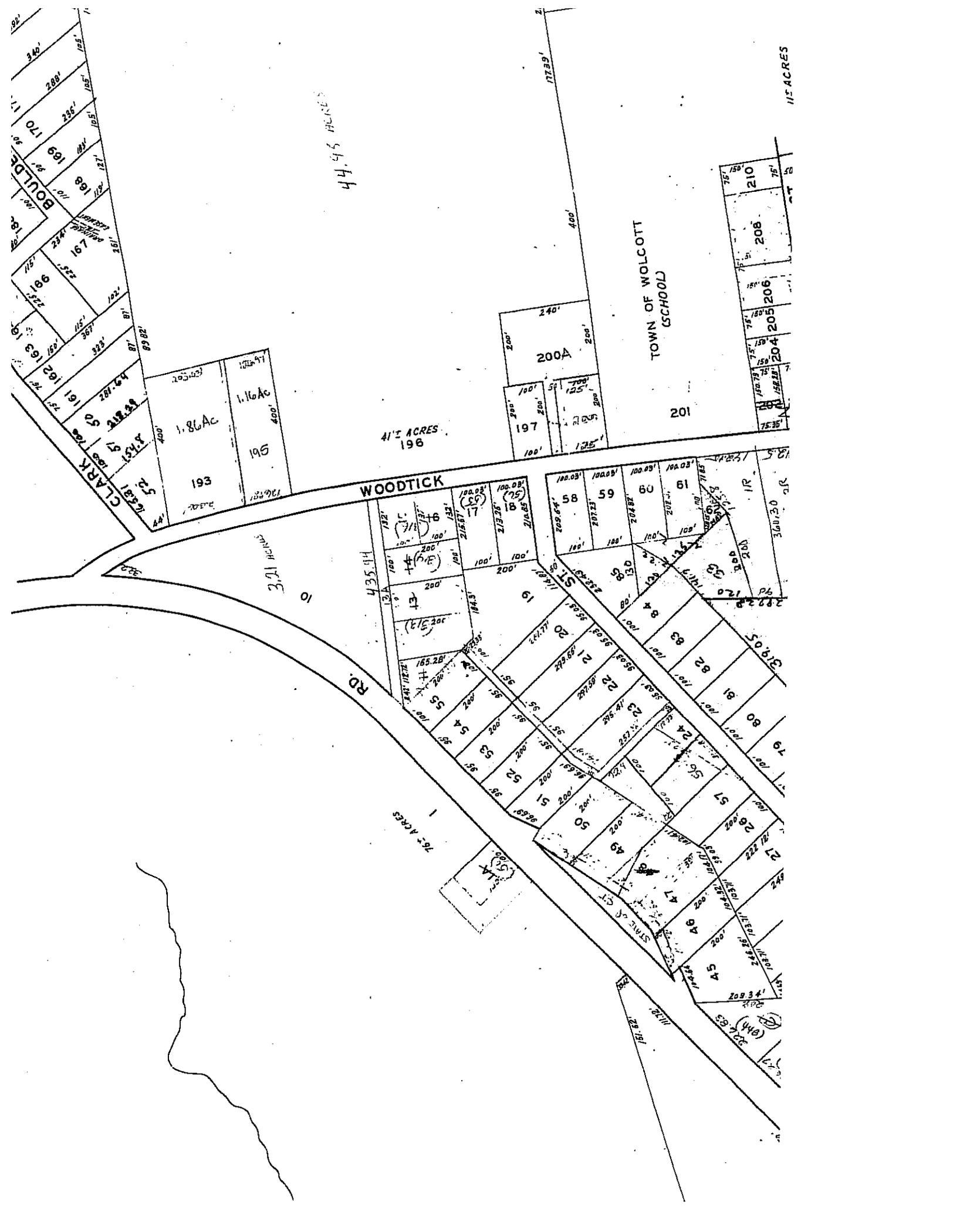
Therefore, would you please have this matter put on your agenda for general discussion at your earliest convenience.

I thank you in advance for your consideration.

Very truly yours,


Brian Tynan

BT/an
Cc: Edward Swiech



44.45 ACRES

41.2 ACRES
196

TOWN OF WOLCOTT
(SCHOOL)

11.5 ACRES

BOULDER
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WOODTICK

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76.7 ACRES

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3.1 ACRES

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AS OF 05/27/2010

GENERAL DATA REAL ESTATE TOWN OF WOLCOTT

BILL NO: 2008-01-0005929 ORIGINAL OWNER: SWIECH HENRY A
 UNIQUE ID: S0539400 C/O: 745 HIGHLAND AVE
 LINK# ADDRESS: CHESHIRE CT 06410
 FILE# CITY ST ZIP: WOODTICK RD
 BANK: COUNTRY: M/B/L: 119 314
 ESCROW: PROP LOC.: 0
 VOL/PAGE: 124-2 EXR PROP LOC:
 LIEN VOL/PAGE: 420/622 DISTRICT: M/B/L:
 / BACK TAXES/L ELD CODE: 0
 PROP ASSESSED: 42,260 EXMPT CHANGE:
 EXEMPTIONS: 3,000'
 COC CHANGE: 39,260
 NET VALUE: 39,260
 MILL RATE: 22.6900

*** BILLED ***

| | | | | |
|-------------|------|--------|--------|--------|
| INST1: | TOWN | 445.41 | TOTALS | 445.41 |
| INST2: | | 445.41 | | 445.41 |
| INST3: | | 0.00 | | 0.00 |
| INST4: | | 0.00 | | 0.00 |
| ADJS: | | 0.00 | | 0.00 |
| TOT TAX: | | 890.82 | | 890.82 |
| TOTAL PAID: | | 0.00 | | 0.00 |

*** PAYMENTS ***

| TYPE | CYCLE | DATE | ADJ | BATCH | TERM | AMOUNT | INTEREST | LIENS | FEES | TOTALS |
|------|-------|------|-----|-------|------|--------|----------|-------|------|--------|
|------|-------|------|-----|-------|------|--------|----------|-------|------|--------|

TOTAL PAYMENTS:

| | |
|------|----------|
| TOWN | 106.90 |
| | 24.00 |
| | 0.00 |
| | 890.82 |
| | 1,021.72 |
| | 1,021.72 |

*** FLAGS ***
 Circuit Breaker Amount: 0
 Invalid Address Flag No

Benefit Year: 1998

Inquiry Report TOWN OF WOLCOTT Interest Date : 05/27/2010 Page : 1
 Bill# Name Prop Loc/Veh. Info./Plan-Sew Tax Due
 Unique_id Address MBL/LINK # Int Due
 Dist City/State/zip Flags L/F/Bint Due
 Balance
 Due Now
 Discount

| 2007-01-0005921-00 | SWIECH HENRY A 745 HIGHLAND AVE CHESHIRE CT 06410 | WOODTICK RD 119 314 Lien | 958.88 -68.06 445.41 | 445.41 113.58 24.00 | 582.99 582.99 0.00 |
|--------------------|---|--------------------------------------|----------------------------|---------------------------|------------------------------|
| 2008-01-0005929-00 | SWIECH HENRY A 745 HIGHLAND AVE CHESHIRE CT 06410 | WOODTICK RD 119 314 B-Tax/Lien | 890.82 0.00 0.00 | 890.82 106.90 24.00 | 1,021.72 1,021.72 0.00 |

OF Acct (s) : 2
 1,849.70 1,336.23 1,604.71
 -68.06 220.48 1,604.71
 445.41 48.00 0.00

TAX COLLECTOR
10 KENEA AVE
WOLCOTT CT 06716
203-879-8100

TO: TOWN COUNCIL

FROM: TAX COLLECTOR

RE: SUSPENSE LIST

ATTACHED HEREWITH YOU WILL FIND THE SUSPENSE LIST FOR FISCAL
YEAR ENDING 6/30/2010.

IF YOU HAVE ANY QUESTIONS PLEASE DO NOT HESITATE TO CONTACT
ME.

LORRAINE M MCQUEEN CCMC
TAX COLLECTOR OF WOLCOTT

Sec. 12-165. Municipal suspense tax book. Each municipality shall have a suspense tax book. At least once in each year each collector of taxes in each municipality shall deliver to the board of finance or other similar board by whatever name called or, if no such board exists, to the board of selectmen if a town not consolidated with a city or borough, to the common council or board of aldermen if a city, to the warden and burgesses if a borough and to the governing board if any other municipality, a statement giving by rate bill: (1) The amount of each old age assistance tax unpaid on the old age assistance tax rate books of each municipality as of July 1, 1953, which amount shall be transferred to the old age assistance suspense tax book, except that it shall not be necessary to comply with the foregoing provisions of this chapter relating to such transfers and the provisions of subdivisions (2), (3) and (5) of this section; the amount of each uncollectible personal property tax and the amount of uncollectible balance of each real estate tax which remains after crediting such tax with the proceeds obtained from a tax sale or lien sale of the real estate represented by such tax and which balance cannot be collected by any other means; (2) the name and address of the person against whom each such tax was levied, and (3) the reason why such collector believes each such tax is uncollectible. At the end of such statement, the tax collector shall certify that, to the best of his knowledge and belief, each tax contained in such statement has not been paid and is uncollectible. A detailed examination shall be made by the authority to which such statement has been given of each tax shown thereon and, after such examination, it shall designate in writing each tax which is believed by it to be uncollectible. Thereupon, each tax so designated as uncollectible shall be transferred by such collector to the suspense tax book. (4) Opposite each tax in the appropriate rate bill shall be placed the following words: "Suspense Tax Book day of, 20..", together with the name of the tax collector who transferred such tax to the suspense tax book. Each tax so transferred shall not thereafter be included as an asset of such municipality. (5) The amount of each tax so transferred during the last fiscal year and the name of the person against whom each such tax was levied shall be published in the next annual report of such municipality or filed in the town clerk's office within sixty days of the end of the fiscal year. (6) Nothing herein contained shall be construed as an abatement of any tax so transferred, but any such tax, as it has been increased by interest or penalty, fees and charges, may be collected by the collector then or subsequently in office. The provisions of section 12-147 shall be applicable to all moneys so collected.

Process Suspense Report

TOWN OF WOLCOTT Date: 05/13/2010 Time: 16:40:51

Condition (s): Year: 2008, Type: 00 - ALL BILLS, Order: Name, Total Only: No, Recap by Dist: No

| Bill # | Dst | Name | Code | Reason | Date | Town Amt | Dist Amt | Sewer Amt | Total |
|-----------------|-----|------------------------|------|--------------------------------|------------|----------|----------|-----------|--------|
| 2005-03-0050008 | | A T MECHANICAL | 45 | OUT OF BUSINESS | 02/23/2010 | 87.69 | 0.00 | 0.00 | 87.69 |
| 2005-03-0050009 | | A T MECHANICAL | 45 | OUT OF BUSINESS | 02/23/2010 | 91.82 | 0.00 | 0.00 | 91.82 |
| 2005-03-0050046 | | ACOSTA RADAMES | 43 | UNABLE TO LOCATE | 05/13/2010 | 183.00 | 0.00 | 0.00 | 183.00 |
| 2005-04-0080017 | | ACOSTA RADAMES | 43 | UNABLE TO LOCATE | 05/13/2010 | 73.42 | 0.00 | 0.00 | 73.42 |
| 2006-03-0050043 | | ACOSTA RADAMES | 43 | UNABLE TO LOCATE | 05/13/2010 | 112.60 | 0.00 | 0.00 | 112.60 |
| 2005-04-0080018 | | ACOSTA ROSA H | 43 | UNABLE TO LOCATE | 05/13/2010 | 20.02 | 0.00 | 0.00 | 20.02 |
| 2005-03-0050078 | | ADV AUTO SPRINKLER INC | 45 | OUT OF BUSINESS | 05/13/2010 | 52.71 | 0.00 | 0.00 | 52.71 |
| 2005-03-0050081 | | ADVANCED AUTOMATIC | 45 | OUT OF BUSINESS | 05/13/2010 | 127.40 | 0.00 | 0.00 | 127.40 |
| 2005-03-0050105 | | AHERN BRENDAN W | 42 | MOVED OUT OF STATE | 05/13/2010 | 97.28 | 0.00 | 0.00 | 97.28 |
| 2006-03-0050101 | | AHERN BRENDAN W | 42 | MOVED OUT OF STATE | 05/13/2010 | 134.55 | 0.00 | 0.00 | 134.55 |
| 2006-03-0050129 | | AKERS RANDY | 43 | UNABLE TO LOCATE | 05/13/2010 | 27.44 | 0.00 | 0.00 | 27.44 |
| 2007-03-0050130 | | AKERS RANDY | 43 | UNABLE TO LOCATE | 05/13/2010 | 27.45 | 0.00 | 0.00 | 27.45 |
| 2005-04-0080030 | | AKERS RANDY L | 43 | UNABLE TO LOCATE | 05/13/2010 | 34.66 | 0.00 | 0.00 | 34.66 |
| 2005-04-0080031 | | AKERS RANDY L | 43 | UNABLE TO LOCATE | 05/13/2010 | 31.48 | 0.00 | 0.00 | 31.48 |
| 2005-04-0080032 | | ALBERT ASHLI C | 43 | UNABLE TO LOCATE | 05/13/2010 | 70.08 | 0.00 | 0.00 | 70.08 |
| 2006-03-0050133 | | ALBERT ASHLI C | 43 | UNABLE TO LOCATE | 05/13/2010 | 102.51 | 0.00 | 0.00 | 102.51 |
| 2007-03-0050135 | | ALBERT ASHLI C | 43 | UNABLE TO LOCATE | 05/13/2010 | 92.12 | 0.00 | 0.00 | 92.12 |
| 2005-03-0050252 | | ALLEN CATHY OR | 42 | MOVED OUT OF STATE | 02/23/2010 | 190.30 | 0.00 | 0.00 | 190.30 |
| 2006-03-0050266 | | ALLEN CATHY OR | 42 | MOVED OUT OF STATE | 05/13/2010 | 118.75 | 0.00 | 0.00 | 118.75 |
| 2007-03-0050307 | | ALLEN CATHY OR | 42 | MOVED OUT OF STATE | 05/13/2010 | 102.56 | 0.00 | 0.00 | 102.56 |
| 2005-03-0050253 | | ALLEN DOUGLAS E | 42 | MOVED OUT OF STATE | 02/23/2010 | 284.66 | 0.00 | 0.00 | 284.66 |
| 2006-03-0050267 | | ALLEN DOUGLAS E | 42 | MOVED OUT OF STATE | 05/13/2010 | 155.19 | 0.00 | 0.00 | 155.19 |
| 2005-03-0050262 | | ALLEN ROBERT L | 42 | MOVED OUT OF STATE | 05/13/2010 | 345.98 | 0.00 | 0.00 | 345.98 |
| 2006-03-0050277 | | ALLEN ROBERT L | 42 | MOVED OUT OF STATE | 05/13/2010 | 224.77 | 0.00 | 0.00 | 224.77 |
| 2005-03-0050351 | | ANDERSON LEITE | 43 | UNABLE TO LOCATE | 05/13/2010 | 153.45 | 0.00 | 0.00 | 153.45 |
| 2006-03-0050361 | | ANDERSON LEITE | 43 | UNABLE TO LOCATE | 05/13/2010 | 82.31 | 0.00 | 0.00 | 82.31 |
| 2005-03-0050458 | | AQUINO MIGUEL | 41 | DECEASED | 05/13/2010 | 315.79 | 0.00 | 0.00 | 315.79 |
| 2006-03-0050468 | | AQUINO MIGUEL | 41 | DECEASED | 05/13/2010 | 175.60 | 0.00 | 0.00 | 175.60 |
| 2005-03-0050459 | | AQUINO MIGUEL A | 41 | DECEASED | 05/13/2010 | 57.19 | 0.00 | 0.00 | 57.19 |
| 2007-04-0080084 | | ARNINI DANGUOLE M | 44 | BANKRUPTCY DISCHARGE04/06/2010 | 05/13/2010 | 230.58 | 0.00 | 0.00 | 230.58 |
| 2007-04-0080085 | | ARNINI DANGUOLE M | 44 | BANKRUPTCY DISCHARGE04/06/2010 | 05/13/2010 | 76.58 | 0.00 | 0.00 | 76.58 |
| 2005-03-0050563 | | AUGUSTINE JOHN K | 41 | DECEASED | 05/13/2010 | 332.63 | 0.00 | 0.00 | 332.63 |
| 2006-03-0050559 | | AUGUSTINE JOHN K | 41 | DECEASED | 05/13/2010 | 215.11 | 0.00 | 0.00 | 215.11 |
| 2006-03-0050687 | | BALL DAPHNE A OR | 43 | UNABLE TO LOCATE | 05/13/2010 | 105.58 | 0.00 | 0.00 | 105.58 |
| 2005-03-0050720 | | BALZANO DARLA J | 42 | MOVED OUT OF STATE | 02/23/2010 | 180.14 | 0.00 | 0.00 | 180.14 |
| 2005-04-0080113 | | BALZANO DARLA J | 42 | MOVED OUT OF STATE | 05/13/2010 | 255.14 | 0.00 | 0.00 | 255.14 |
| 2006-03-0050699 | | BALZANO DARLA J | 42 | MOVED OUT OF STATE | 05/13/2010 | 388.73 | 0.00 | 0.00 | 388.73 |
| 2005-03-0050827 | | BARRIEAU WILLIAM R SR | 41 | DECEASED | 02/23/2010 | 51.47 | 0.00 | 0.00 | 51.47 |
| 2006-03-0050806 | | BARRIEAU WILLIAM R SR | 41 | DECEASED | 05/13/2010 | 30.29 | 0.00 | 0.00 | 30.29 |
| 2006-03-0050978 | | BEDARD JANICE | 41 | DECEASED | 05/13/2010 | 109.53 | 0.00 | 0.00 | 109.53 |
| 2006-02-0040065 | | BEGLEY JACK | 45 | OUT OF BUSINESS | 05/13/2010 | 32.27 | 0.00 | 0.00 | 32.27 |
| 2005-03-0051070 | | BELLEWARE ALLEN L SR | 41 | DECEASED | 02/23/2010 | 531.51 | 0.00 | 0.00 | 531.51 |
| 2005-03-0051139 | | BENTO CHRISTINE M OR | 41 | DECEASED | 05/13/2010 | 88.00 | 0.00 | 0.00 | 88.00 |
| 2006-03-0051375 | | BLY ANNMARIE | 42 | MOVED OUT OF STATE | 05/13/2010 | 40.83 | 0.00 | 0.00 | 40.83 |
| 2006-03-0051376 | | BLY ANNMARIE | 42 | MOVED OUT OF STATE | 05/13/2010 | 63.87 | 0.00 | 0.00 | 63.87 |
| 2006-03-0051377 | | BLY ANNMARIE | 42 | MOVED OUT OF STATE | 05/13/2010 | 6.59 | 0.00 | 0.00 | 6.59 |
| 2006-04-0080253 | | BLY ANNMARIE | 42 | MOVED OUT OF STATE | 05/13/2010 | 13.94 | 0.00 | 0.00 | 13.94 |
| 2007-03-0051416 | | BLY ANNMARIE | 42 | MOVED OUT OF STATE | 05/13/2010 | 6.58 | 0.00 | 0.00 | 6.58 |
| 2005-03-0051695 | | BOYLE BRIAN W | 43 | UNABLE TO LOCATE | 05/13/2010 | 69.84 | 0.00 | 0.00 | 69.84 |
| 2005-03-0051827 | | BRIGHT LIGHTING INC | 41 | DECEASED | 05/13/2010 | 372.66 | 0.00 | 0.00 | 372.66 |
| 2005-04-0080290 | | BRIGHT LIGHTING INC | 41 | DECEASED | 05/13/2010 | 65.26 | 0.00 | 0.00 | 65.26 |
| 2005-03-0051977 | | BRUNDAGE RICHARD J | 42 | MOVED OUT OF STATE | 05/13/2010 | 372.34 | 0.00 | 0.00 | 372.34 |
| 2006-03-0051942 | | BRUNDAGE RICHARD J | 42 | MOVED OUT OF STATE | 05/13/2010 | 239.91 | 0.00 | 0.00 | 239.91 |
| 2005-03-0052124 | | BYRNES JAMES D 3RD | 42 | MOVED OUT OF STATE | 05/13/2010 | 206.82 | 0.00 | 0.00 | 206.82 |

Process Suspense Report

TOWN OF WOLCOTT Date: 05/13/2010 Time: 16:40:51

Page: 2

Condition (s): Year: 2008, Type: 00 - ALL BILLS, Order: Name, Total Only: No, Recap by Dist: No

| Bill # | Dst Name | Code | Reason | Date | Town Amt | Dist Amt | Sewer Amt | Total |
|-----------------|--------------------------|------|--------------------------------|------------|----------|----------|-----------|----------|
| 2005-03-0052314 | CAPOLDOPO CHRISTINE A OR | 42 | MOVED OUT OF STATE | 02/23/2010 | 341.85 | 0.00 | 0.00 | 341.85 |
| 2005-03-0052508 | CASEY STEPHEN A SR | 42 | MOVED OUT OF STATE | 05/13/2010 | 90.54 | 0.00 | 0.00 | 90.54 |
| 2005-04-0080420 | CASILLAS JOANN AND | 42 | MOVED OUT OF STATE | 05/13/2010 | 69.85 | 0.00 | 0.00 | 69.85 |
| 2005-04-0080421 | CASILLAS JOANN AND | 42 | MOVED OUT OF STATE | 05/13/2010 | 144.52 | 0.00 | 0.00 | 144.52 |
| 2005-03-0052851 | CHRISTIANO PAUL E | 41 | DECEASED | 02/23/2010 | 82.92 | 0.00 | 0.00 | 82.92 |
| 2005-03-0052935 | CIMINERA CHARLES A | 43 | UNABLE TO LOCATE | 05/13/2010 | 33.36 | 0.00 | 0.00 | 33.36 |
| 2005-03-0052946 | CIPRIANO ARTHUR H | 43 | UNABLE TO LOCATE | 05/13/2010 | 71.80 | 0.00 | 0.00 | 71.80 |
| 2005-03-0053032 | CLEMENT RYAN | 42 | MOVED OUT OF STATE | 05/13/2010 | 143.92 | 0.00 | 0.00 | 143.92 |
| 2005-03-0053065 | COHEN LAWRENCE S | 42 | MOVED OUT OF STATE | 05/13/2010 | 345.34 | 0.00 | 0.00 | 345.34 |
| 2005-03-0053358 | COUTURE PETER R | 43 | UNABLE TO LOCATE | 05/13/2010 | 244.63 | 0.00 | 0.00 | 244.63 |
| 2005-03-0053520 | CURTISS JESSICA B | 42 | MOVED OUT OF STATE | 05/13/2010 | 76.88 | 0.00 | 0.00 | 76.88 |
| 2005-03-0053521 | CURTISS MICHAEL R | 42 | MOVED OUT OF STATE | 05/13/2010 | 346.29 | 0.00 | 0.00 | 346.29 |
| 2007-02-0040193 | DACOSTA MAVIS | 45 | OUT OF BUSINESS | 05/13/2010 | 94.39 | 0.00 | 0.00 | 94.39 |
| 2005-04-0080567 | DEERBORN RENE B | 43 | UNABLE TO LOCATE | 05/13/2010 | 82.44 | 0.00 | 0.00 | 82.44 |
| 2005-03-0054124 | DESJARDINS WILLIAM OR | 42 | MOVED OUT OF STATE | 05/13/2010 | 193.48 | 0.00 | 0.00 | 193.48 |
| 2007-03-0054727 | DUGUAY HELEN | 44 | BANKRUPTCY DISCHARGE04/06/2010 | 05/13/2010 | 166.09 | 0.00 | 0.00 | 166.09 |
| 2005-03-0054718 | E VALLANCOURT PAVING LLC | 42 | MOVED OUT OF STATE | 05/13/2010 | 138.52 | 0.00 | 0.00 | 138.52 |
| 2005-03-0054791 | ELITE CONST SERVICES LLC | 45 | OUT OF BUSINESS | 05/13/2010 | 675.43 | 0.00 | 0.00 | 675.43 |
| 2005-03-0054792 | ELITE CONSTRUCTION | 45 | OUT OF BUSINESS | 05/13/2010 | 135.66 | 0.00 | 0.00 | 135.66 |
| 2005-03-0054793 | ELITE CONSTRUCTION | 45 | OUT OF BUSINESS | 05/13/2010 | 278.31 | 0.00 | 0.00 | 278.31 |
| 2005-03-0055056 | FERRO ROGER T | 42 | MOVED OUT OF STATE | 05/13/2010 | 112.47 | 0.00 | 0.00 | 112.47 |
| 2005-03-0055148 | FESKO FRANCES I | 41 | DECEASED | 05/13/2010 | 14.84 | 0.00 | 0.00 | 14.84 |
| 1995-02-0040168 | FRENCHIE CONSTRUCTION | 44 | BANKRUPTCY DISCHARGE05/13/2010 | 05/13/2010 | 5,677.88 | 0.00 | 0.00 | 5,677.88 |
| 1996-02-0040173 | FRENCHIE CONSTRUCTION | 44 | BANKRUPTCY DISCHARGE05/13/2010 | 05/13/2010 | 5,584.88 | 0.00 | 0.00 | 5,584.88 |
| 1997-02-0040171 | FRENCHIE CONSTRUCTION | 44 | BANKRUPTCY DISCHARGE05/13/2010 | 05/13/2010 | 6,140.76 | 0.00 | 0.00 | 6,140.76 |
| 1998-02-0040177 | FRENCHIE CONSTRUCTION | 44 | BANKRUPTCY DISCHARGE04/06/2010 | 05/13/2010 | 6,039.10 | 0.00 | 0.00 | 6,039.10 |
| 1999-02-0040182 | FRENCHIE CONSTRUCTION | 44 | BANKRUPTCY DISCHARGE04/06/2010 | 05/13/2010 | 6,419.78 | 0.00 | 0.00 | 6,419.78 |
| 2000-02-0040181 | FRENCHIE CONSTRUCTION | 44 | BANKRUPTCY DISCHARGE04/06/2010 | 05/13/2010 | 5,806.02 | 0.00 | 0.00 | 5,806.02 |
| 2001-02-0040198 | FRENCHIE CONSTRUCTION | 44 | BANKRUPTCY DISCHARGE05/13/2010 | 05/13/2010 | 5,538.54 | 0.00 | 0.00 | 5,538.54 |
| 2002-02-0040192 | FRENCHIE CONSTRUCTION | 44 | BANKRUPTCY DISCHARGE05/13/2010 | 05/13/2010 | 300.74 | 0.00 | 0.00 | 300.74 |
| 2003-02-0040254 | GIANNI ROBERT C | 45 | OUT OF BUSINESS | 05/13/2010 | 177.27 | 0.00 | 0.00 | 177.27 |
| 2007-03-0057014 | HEAVENS DENISE M | 44 | BANKRUPTCY DISCHARGE04/06/2010 | 05/13/2010 | 131.83 | 0.00 | 0.00 | 131.83 |
| 2007-03-0057015 | HEAVENS DENISE M | 44 | BANKRUPTCY DISCHARGE04/06/2010 | 05/13/2010 | 422.03 | 0.00 | 0.00 | 422.03 |
| 2007-04-0081193 | HEAVENS DENISE M | 44 | BANKRUPTCY DISCHARGE04/06/2010 | 05/13/2010 | 148.44 | 0.00 | 0.00 | 148.44 |
| 2007-04-0081194 | HEAVENS DENISE M | 44 | BANKRUPTCY DISCHARGE04/06/2010 | 05/13/2010 | 46.61 | 0.00 | 0.00 | 46.61 |
| 2005-03-0056917 | HENDERSON FRANCIS N | 42 | MOVED OUT OF STATE | 05/13/2010 | 375.84 | 0.00 | 0.00 | 375.84 |
| 2007-03-0057079 | HENEBERY CARMEL M | 41 | DECEASED | 02/24/2010 | 55.59 | 0.00 | 0.00 | 55.59 |
| 2007-03-0057080 | HENEBERY CARMELLA | 41 | DECEASED | 02/24/2010 | 67.84 | 0.00 | 0.00 | 67.84 |
| 2007-03-0057239 | HOLLAND GREGORY J | 44 | BANKRUPTCY DISCHARGE04/06/2010 | 05/13/2010 | 329.69 | 0.00 | 0.00 | 329.69 |
| 2005-03-0057116 | HOLMES HELEN D | 42 | MOVED OUT OF STATE | 05/13/2010 | 54.01 | 0.00 | 0.00 | 54.01 |
| 2005-03-0057117 | HOLMES HELEN D | 42 | MOVED OUT OF STATE | 05/13/2010 | 51.79 | 0.00 | 0.00 | 51.79 |
| 2005-03-0057122 | HOLVECK TIMOTHY R | 42 | MOVED OUT OF STATE | 05/13/2010 | 372.03 | 0.00 | 0.00 | 372.03 |
| 2005-03-0057124 | HOMA TOBI J | 42 | MOVED OUT OF STATE | 05/13/2010 | 267.50 | 0.00 | 0.00 | 267.50 |
| 2005-03-0057401 | ISUZU LT | 45 | OUT OF BUSINESS | 05/13/2010 | 338.03 | 0.00 | 0.00 | 338.03 |
| 2005-03-0057557 | JAY PRISCILLA D | 42 | MOVED OUT OF STATE | 05/13/2010 | 40.67 | 0.00 | 0.00 | 40.67 |
| 2005-03-0057565 | JEKELS YVONNE R OR | 42 | MOVED OUT OF STATE | 05/13/2010 | 329.77 | 0.00 | 0.00 | 329.77 |
| 2006-02-0040427 | JOSEPH CORY | 45 | OUT OF BUSINESS | 05/13/2010 | 254.62 | 0.00 | 0.00 | 254.62 |
| 2007-02-0040433 | JOSEPH CORY | 45 | OUT OF BUSINESS | 05/13/2010 | 261.16 | 0.00 | 0.00 | 261.16 |
| 2005-03-0057969 | KILLION ROBERT L OR | 41 | DECEASED | 05/13/2010 | 14.93 | 0.00 | 0.00 | 14.93 |
| 2005-03-0058115 | KOSTRINA KRISTINA | 42 | MOVED OUT OF STATE | 05/13/2010 | 58.46 | 0.00 | 0.00 | 58.46 |
| 2007-03-0058695 | LANOUILLE MARIAN A OR | 44 | BANKRUPTCY DISCHARGE04/06/2010 | 05/13/2010 | 303.37 | 0.00 | 0.00 | 303.37 |
| 2005-03-0058598 | LATHROP CANDICE | 42 | MOVED OUT OF STATE | 05/13/2010 | 2.00 | 0.00 | 0.00 | 2.00 |
| 2005-03-0058752 | LEMELIN KIMBERLY A | 42 | MOVED OUT OF STATE | 05/13/2010 | 312.93 | 0.00 | 0.00 | 312.93 |
| 2005-04-0081586 | LOPEZ PEDRO OR | 43 | UNABLE TO LOCATE | 05/13/2010 | 59.09 | 0.00 | 0.00 | 59.09 |

Process Suspense Report

TOWN OF WOLCOTT Date: 05/13/2010 Time: 16:40:51
 Condition (s): Year: 2008, Type: 00 - ALL BILLS, Order: Name, Total Only: No, Recap by Dist: No

| Bill # | Dst | Name | Code | Reason | Date | Town Amt | Dist Amt | Sewer Amt | Total |
|-----------------|-----|------------------------------|------|--------------------------------|------------|----------|----------|-----------|----------|
| 2003-02-0040380 | | MARCOUX RAY & CRAIG | 45 | OUT OF BUSINESS | 05/13/2010 | 517.94 | 0.00 | 0.00 | 517.94 |
| 2005-03-0059609 | | MARTONE CATHARINE W | 42 | MOVED OUT OF STATE | 05/13/2010 | 245.90 | 0.00 | 0.00 | 245.90 |
| 2005-03-0059783 | | MC B'S LAWN CARE LLC | 42 | MOVED OUT OF STATE | 05/13/2010 | 106.43 | 0.00 | 0.00 | 106.43 |
| 2005-03-0059972 | | MCKAY WILLIE E | 43 | UNABLE TO LOCATE | 05/13/2010 | 497.20 | 0.00 | 0.00 | 497.20 |
| 2005-03-0059973 | | MCKAY WILLIE E | 43 | UNABLE TO LOCATE | 05/13/2010 | 1,371.19 | 0.00 | 0.00 | 1,371.19 |
| 2005-04-0081758 | | MCKAY WILLIE E | 43 | UNABLE TO LOCATE | 05/13/2010 | 667.49 | 0.00 | 0.00 | 667.49 |
| 2005-03-0060003 | | MCLEASING LLC | 45 | OUT OF BUSINESS | 05/13/2010 | 169.65 | 0.00 | 0.00 | 169.65 |
| 2005-03-0060004 | | MCLEASING LLC | 45 | OUT OF BUSINESS | 05/13/2010 | 175.05 | 0.00 | 0.00 | 175.05 |
| 2005-03-0060006 | | MCLEASING LLC | 45 | OUT OF BUSINESS | 05/13/2010 | 169.65 | 0.00 | 0.00 | 169.65 |
| 2005-03-0060337 | | MILLS FRANK S | 41 | DECEASED | 05/13/2010 | 624.92 | 0.00 | 0.00 | 624.92 |
| 2005-03-0060338 | | MILLS FRANK S | 41 | DECEASED | 05/13/2010 | 101.35 | 0.00 | 0.00 | 101.35 |
| 2005-03-0060568 | | MORINI JACK D OR | 42 | MOVED OUT OF STATE | 05/13/2010 | 39.08 | 0.00 | 0.00 | 39.08 |
| 2005-03-0060574 | | MORRIS ROBERT P | 42 | MOVED OUT OF STATE | 05/13/2010 | 149.00 | 0.00 | 0.00 | 149.00 |
| 2005-03-0061182 | | OCONEILL ELAINE | 42 | MOVED OUT OF STATE | 05/13/2010 | 62.27 | 0.00 | 0.00 | 62.27 |
| 2005-03-0061369 | | ORTIZ VERONICA E | 42 | MOVED OUT OF STATE | 05/13/2010 | 13.66 | 0.00 | 0.00 | 13.66 |
| 2005-03-0061420 | | OUELLETTE GERALDINE D | 42 | MOVED OUT OF STATE | 05/13/2010 | 110.24 | 0.00 | 0.00 | 110.24 |
| 2005-04-0082029 | | PANOSKI STEPHANIE | 43 | UNABLE TO LOCATE | 04/06/2010 | 81.65 | 0.00 | 0.00 | 81.65 |
| 2005-04-0082109 | | PANOSKI STEPHANIE | 43 | UNABLE TO LOCATE | 05/13/2010 | 139.15 | 0.00 | 0.00 | 139.15 |
| 2005-03-0062470 | | PICCOCHI LISA A | 42 | MOVED OUT OF STATE | 05/13/2010 | 29.67 | 0.00 | 0.00 | 29.67 |
| 2005-03-0062717 | | PRYCE JAMES | 42 | MOVED OUT OF STATE | 05/13/2010 | 57.19 | 0.00 | 0.00 | 57.19 |
| 2007-03-0063060 | | REGAN ROBERT | 41 | DECEASED | 05/13/2010 | 70.21 | 0.00 | 0.00 | 70.21 |
| 2007-03-0063061 | | RINALDI JESSICA M | 44 | BANKRUPTCY DISCHARGE04/06/2010 | 05/13/2010 | 42.43 | 0.00 | 0.00 | 42.43 |
| 2007-04-0082215 | | RINALDI JESSICA M | 44 | BANKRUPTCY DISCHARGE04/06/2010 | 05/13/2010 | 32.45 | 0.00 | 0.00 | 32.45 |
| 2005-03-0063000 | | ROBINSON WILLIAM F JR | 43 | UNABLE TO LOCATE | 05/13/2010 | 15.61 | 0.00 | 0.00 | 15.61 |
| 2005-03-0063219 | | ROUSSEAU ANN | 43 | UNABLE TO LOCATE | 05/13/2010 | 177.28 | 0.00 | 0.00 | 177.28 |
| 2005-03-0063342 | | RYAN JEAN M | 41 | DECEASED | 05/13/2010 | 358.37 | 0.00 | 0.00 | 358.37 |
| 2005-03-0063442 | | SANDERS DENNIS | 41 | DECEASED | 02/23/2010 | 48.29 | 0.00 | 0.00 | 48.29 |
| 2005-03-0063443 | | SANDERS DENNIS | 42 | MOVED OUT OF STATE | 05/13/2010 | 34.63 | 0.00 | 0.00 | 34.63 |
| 2005-03-0063444 | | SANDERS DENNIS | 42 | MOVED OUT OF STATE | 05/13/2010 | 42.25 | 0.00 | 0.00 | 42.25 |
| 2005-03-0063445 | | SANDERS DENNIS | 42 | MOVED OUT OF STATE | 05/13/2010 | 113.42 | 0.00 | 0.00 | 113.42 |
| 2005-04-0082357 | | SANDERS DENNIS | 43 | UNABLE TO LOCATE | 05/13/2010 | 46.70 | 0.00 | 0.00 | 46.70 |
| 2005-03-0063541 | | SANTORO NICOLE | 42 | MOVED OUT OF STATE | 05/13/2010 | 200.25 | 0.00 | 0.00 | 200.25 |
| 2005-03-0063695 | | SCHILLING RAY A | 41 | DECEASED | 05/13/2010 | 41.30 | 0.00 | 0.00 | 41.30 |
| 2005-03-0063771 | | SCHULZE ANTHONY G | 44 | BANKRUPTCY DISCHARGE05/13/2010 | 05/13/2010 | 170.60 | 0.00 | 0.00 | 170.60 |
| 2005-03-0063772 | | SCHULZE ANTHONY G | 44 | BANKRUPTCY DISCHARGE05/13/2010 | 05/13/2010 | 469.88 | 0.00 | 0.00 | 469.88 |
| 2005-02-0040731 | | SCHULZE ANTHONY G & NANCY M | 45 | OUT OF BUSINESS | 05/13/2010 | 339.30 | 0.00 | 0.00 | 339.30 |
| 2005-03-0063773 | | SCHULZE NANCY M OR | 44 | BANKRUPTCY DISCHARGE05/13/2010 | 05/13/2010 | 39.71 | 0.00 | 0.00 | 39.71 |
| 2005-03-0063855 | | SEELEY THERESA | 41 | BANKRUPTCY DISCHARGE05/13/2010 | 05/13/2010 | 727.85 | 0.00 | 0.00 | 727.85 |
| 2005-03-0063975 | | SHAWYER TRACY A | 43 | DECEASED | 05/13/2010 | 8.74 | 0.00 | 0.00 | 8.74 |
| 2007-03-0064291 | | SOUCY BETTI | 44 | UNABLE TO LOCATE | 05/13/2010 | 113.47 | 0.00 | 0.00 | 113.47 |
| 2007-03-0064495 | | SOUCY BETTI | 44 | BANKRUPTCY DISCHARGE05/13/2010 | 05/13/2010 | 99.44 | 0.00 | 0.00 | 99.44 |
| 2005-03-0064300 | | SOUZA BENJAMIN D | 42 | BANKRUPTCY DISCHARGE04/06/2010 | 05/13/2010 | 55.59 | 0.00 | 0.00 | 55.59 |
| 2005-04-0082534 | | STARCFIELD NORMAN L | 41 | DECEASED | 05/13/2010 | 120.73 | 0.00 | 0.00 | 120.73 |
| 2005-03-0064521 | | STEVENS LOUIS JR | 41 | DECEASED | 05/13/2010 | 164.89 | 0.00 | 0.00 | 164.89 |
| 2005-03-0064916 | | TEACH BARBARA A OR | 43 | UNABLE TO LOCATE | 05/13/2010 | 84.19 | 0.00 | 0.00 | 84.19 |
| 2005-03-0064917 | | TEACH DANIEL J | 43 | UNABLE TO LOCATE | 05/13/2010 | 322.78 | 0.00 | 0.00 | 322.78 |
| 2005-03-0064962 | | TESTA JOSEPH D | 41 | DECEASED | 05/13/2010 | 134.07 | 0.00 | 0.00 | 134.07 |
| 2005-03-0064963 | | TESTA JOSEPH D | 41 | DECEASED | 05/13/2010 | 39.39 | 0.00 | 0.00 | 39.39 |
| 2005-03-0065107 | | TISO PAULA E | 41 | DECEASED | 05/13/2010 | 123.27 | 0.00 | 0.00 | 123.27 |
| 2005-03-0065499 | | VALLENCOURT JR EDWARD D | 42 | MOVED OUT OF STATE | 05/13/2010 | 62.27 | 0.00 | 0.00 | 62.27 |
| 2005-03-0065637 | | VENEZIANO MARIE C | 41 | DECEASED | 05/13/2010 | 334.22 | 0.00 | 0.00 | 334.22 |
| 2005-03-0066040 | | WEST RICHARD A | 42 | MOVED OUT OF STATE | 05/13/2010 | 40.67 | 0.00 | 0.00 | 40.67 |
| 2003-02-0040634 | | WOLCOTT PRIVATE NURSING HOME | 45 | OUT OF BUSINESS | 05/13/2010 | 365.67 | 0.00 | 0.00 | 365.67 |
| | | | | | | 449.50 | 0.00 | 0.00 | 449.50 |

Process Suspense Report

TOWN OF WOLCOTT Date: 05/13/2010 Time: 16:40:51

Condition (s): Year: 2008, Type: 00 - ALL BILLS, Order: Name, Total Only: No, Recap by Dist: No

| Bill # | Dst Name | Code Reason | Date | Town Amt | Dist Amt | Sewer Amt | Total |
|------------------|----------|-------------|------|-----------|----------|-----------|-----------|
| # Of Acct: 162 | | | | 68,343.81 | 0.00 | 0.00 | 68,343.81 |
| Grand Total: 162 | | | | 68,343.81 | 0.00 | 0.00 | 68,343.81 |