WOLCOTT TOWN COUNCIL

Regular Meeting
Tuesday, June 2, 2015
Council Chambers, Wolcott Town Hall
7:30 p.m.

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

MEMBERS PRESENT: Chairman David Valletta, Vice-Chairman Gale Lanza Mastrofrancesco, Francis Masi, Roger Picard, Rachel Wisler, Charles Marsella, Joseph Del Buono, and Donald Charette Sr.

MEMBERS ABSENT: Jeffrey Slavin

ALSO PRESENT: Mayor Thomas G. Dunn; Linda Bruce, Municipal Finance Officer; Darlene Tynan, Tax Collector; et al.

APPROVAL OF MINUTES:

- **Regular Meeting – May 5, 2015**

Upon **MOTION** by Roger Picard, seconded by Donald Charette, it was unanimously voted to **approve** the minutes of the Regular Meeting held on May 5, 2015.

- **Special Meeting – May 19, 2015**

Upon **MOTION** by Francis Masi, seconded by Rachel Wisler, it was unanimously voted to **approve** the minutes of the Special Meeting held on May 19, 2015.

- **Public Hearing – May 19, 2015**

Upon **MOTION** by Donald Charette, seconded by Rachel Wisler, it was unanimously voted to **approve** the minutes of the Public Hearing held on May 19, 2015.

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

No taxpayers came forward.

CORRESPONDENCE (on file):

1. **Finance Office Transfers, submitted by Linda Bruce**

2. **Copy of CT State Statute Sec. 12-165**

3. **Tax Collector's Suspense List dated 05-18-15**

4. **BOE-YTD Budget Report dated 05-01-15**

5. **Letter dated June 2nd from Mayor Dunn recommending changes to the Proposed General Government Revenue Budget for FY 2015-2016**

6. **Board of Education Year to Date Budget Report dated 05-29-15**

MAYOR'S REPORT:

Mayor Dunn came forward and discussed the road constructions and upcoming graduations.

FINANCE OFFICER'S REPORT/TRANSFERS:

Linda Bruce came forward and stated that she does not have a report this evening. The following transfers were submitted for approval:

Upon **MOTION** by Gale Mastrofrancesco, seconded by Roger Picard, it was unanimously voted to **approve** the following transfers in Fund 01: General Government – 112, from #2500 to Dept. 151 #3600 $2,362.00.

Upon **MOTION** by Gale Mastrofrancesco, seconded by Rachel Wisler, it was unanimously voted to **approve** the following transfers from Dept. 551 #1140 $3,500.00 to # 4100 $3,500.00.

Upon **MOTION** by Francis Masi, seconded by Rachel Wisler, it was unanimously voted to **approve** the following transfers: Fund 31, Farmingbury Hills Golf Commission;totalling $2,500.00 (see attached).

SUB-COMMITTEE/LIAISON REPORTS:

Sub-Committee for the Walking Trail: Mr. Charette reported that they have put up one arch bridge and they are working on another one.

UNFINISHED BUSINESS:

There was no unfinished business.

NEW BUSINESS:

1. **Tax Collector's Suspense List**

At this time, Darlene Tynan came forward, at which time she noted that all of the taxes on the suspense list are still collectable.

Upon **MOTION** by Joseph Del Buono, seconded by Rachel Wisler, it was unanimously voted to **accept** the Tax Collector's Suspense List dated 05-18-15 **(see attached).**

2. **Adopt FY 2015-2016 Town of Wolcott Budget**

Upon **MOTION** by Gale Mastrofrancesco, seconded by Rachel Wisler, it was unanimously voted to **adopt** a General Government budget for FY 2015-2016, in the amount of $19,765,354.

Upon **MOTION** by Gale Mastrofrancesco, seconded by Charles Marsella, it was unanimously voted to **adopt an** Education budget for FY 2015-2016 in the amount of $33,139,867.

Chairman Valletta advised that they have a total expenditure budget for FY 2015-2016 of $52,905,221.

Upon **MOTION** by Gale Mastrofrancesco, seconded by Rachel Wisler, it was unanimously voted to **approve** a revenue budget, excluding property taxes, for FY 2015-2016 in the amount of $17,277,011, which is an increase of $2,828.00 per recommendation from the Mayor **(see attached).**

Upon **MOTION** by Gale Mastrofrancesco, seconded by Donald Charette, it was unanimously voted to **approve** the Net Expenditures to be Raised by Property Taxes for FY 2015-2016 in the amount of $35,628,210.

Upon **MOTION** by Gale Mastrofrancesco, seconded by Rachel Wisler, it was unanimously voted to **set** the back tax property collection figure at $500,000.

Upon **MOTION** by Gale Mastrofrancesco, seconded by Rachel Wisler, it was unanimously voted to **set** current property taxes for FY 2015-2016 at $35,128,210.

At this time, Chairman Valletta advised that they will proceed with the mill rate calculation, using the Grand List figure of $1,270,085,180.

Upon **MOTION** by Gale Mastrofrancesco, seconded by Rachel Wisler, it was unanimously voted to **set** the tax collection rate at 98.5%.

Chairman Valletta advised that the Grand List is now reduced by a tax collection rate of 98.5% which totals $1,251,033,902.

3. **Set Mill Rate**

Upon by Gale Mastrofrancesco, seconded by Donald Charette, it was unanimously voted to **set** the mill rate at 28.08 mills.

ITEMS FOR NEXT AGENDA:

Chairman Valletta advised that if anyone has any items that they should contact himself or the Clerk.

TAXPAYERS' TIME:

No taxpayers came forward.

EXECUTIVE SESSION:

No Executive Session was held.

ADJOURNMENT:

Upon **MOTION** by Joseph Del Buono, seconded by Jeffrey Slavin, it was unanimously voted to **adjourn** the meeting at 7:47 p.m.

APPROVED:

Elizabeth Gaudiosi, Secretary
WOLCOTT TOWN COUNCIL

David Valletta, Chairman
WOLCOTT TOWN COUNCIL

TOWN OF WOLCOTT

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

May 27, 2015

David Valletta, Chairman
Wolcott Town Council
10 Kenea Avenue
Wolcott, CT 06716

RE: TRANSFERS WITHIN/BETWEEN DEPARTMENTS - FISCAL YEAR 2014/2015

Dear Mr. Valletta:

In accordance with the provisions of the Wolcott Town Charter, I am hereby notifying you of the following transfers for Fiscal Year 2014/2015 contained in Schedule A (Fund 01) and in Schedule A (Fund 31) which are attached hereto and made a part hereof.

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

Sincerely,

Linda R. Bruce

Linda R. Bruce,
Municipal Finance Officer

LRB/sh
Enclosures

MAYOR'S ACTION:
DATE: May 27, 2015

APPROVED BY: .....
Thomas G. Dunn, Mayor
Town of Wolcott

COUNCIL'S ACTION:
DATE: June 2, 2015

APPROVED BY: .....
Chairman, Wolcott Town Council

SCHEDULE A
TRANSFERS WITHIN / BETWEEN DEPARTMENTS FUND 01
2014-2015 FISCAL YEAR - FOR REVIEW ON JUNE 2, 2015

DEPARTMENT	ACCOUNT	DESCRIPTION	DEBIT	CREDIT
GENERAL GOVERNMENT - 112				
TO:	01-1-151-3-3600	DATA PROCESSING SERVICES	2,362.00	
FROM:	01-1-112-2-2500	UNEMPLOYMENT COMPENSATION		2,362.00
Reason: To pay for ADP Human Resource Management implementation.				
TO:	01-5-551-4-4100	ELECTRICITY	3,500.00	
FROM:	01-5-551-1-1140	WAGES-OPERATIONS		3,500.00
Reason: To pay for electricity invoices through the end of the fiscal year.				
		TOTAL TRANSFERS - FUND 01	**5,862.00**	**5,862.00**

TOWN of WOLCOTT
REQUEST FOR TRANSFER

DATE: 5/27/15

REQUESTOR: Linda R. Bruce

FUND 01

The following budget transfer(s) is requested:

	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
TO	01-1-151-3-3600	Data Processing Services	2,362.00
FROM	01-1-112-2-2500	Unemployment Compensation	2,362.00

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:

Account is not exhausted.

Transfer is needed for:

To pay for ADP Human Resource Management implementation.

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

No effect.

APPROVAL L. Bruce ..... FINANCE OFFICE USE DATE:..... 5/27/2015

REPRODUCE THIS FORM AS NECESSARY

TOWN of WOLCOTT
REQUEST FOR TRANSFER

DATE: 5/27/15

REQUESTOR: Linda R. Bruce

FUND 01

The following budget transfer(s) is requested:

	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
TO	01-5-551-4-4100	Electricity	3,500.00
FROM	01-5-551-1-1140	Wages-Operations	3,500.00

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:

Account is not exhausted.

Transfer is needed for:

To pay electricity invoices through the end of the fiscal year.

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

No effect.

APPROVAL ..L. Bruce..... FINANCE OFFICE USE DATE:..... 5/27/2015

REPRODUCE THIS FORM AS NECESSARY

SCHEDULE A
TRANSFERS WITHIN / BETWEEN DEPARTMENTS FUND 31
2014-2015 FISCAL YEAR - FOR REVIEW ON JUNE 2, 2015

DEPARTMENT	ACCOUNT	DESCRIPTION	DEBIT	CREDIT
FARMINGBURY HILLS COMMISSION - FUND 31				
TO:	31-5-801-1-1310	WAGES-SEASONAL HELP	1,375.00	
	31-5-801-1-1311	RANGERS	325.00	
FROM:	31-5-801-3-3010	LEGAL/PUBLIC NOTICES		622.96
	31-5-801-8-8800	PROPERTY TAXES		1,077.04

Reason: To pay for part-time seasonal help and rangers through the end of the fiscal year.

TO:	31-5-801-4-4420	MAINT/REPAIR & MISC SUPPLIES	300.00	
	31-5-801-5-5405	SEED, SOD, FLOWER, LANDSCAPING	500.00	
FROM:	31-5-801-3-3010	LEGAL/PUBLIC NOTICES		800.00

Reason: To pay for repair to pro shop door and course improvement on the 15th hole.

TOTAL TRANSFERS - FUND 31	**2,500.00**	**2,500.00**

TOWN of WOLCOTT
REQUEST FOR TRANSFER

DATE: 5/21/15

REQUESTOR: Paul Garland **DEPT.#** 801

The following budget transfer(s) is requested:

	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
TO	31-5-801-1-1310	Wages-Seasonal Help	1,375.00
	31-5-801-1-1311	Rangers	325.00
FROM	31-5-801-3-3010	Legal/Public Notices	622.96
	31-5-801-8-8800	Property Taxes	1,077.04

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:
Anticipated part-time hours exceeded budgeted amount.

Transfer is needed for:
To pay for part-time seasonal help and rangers through the end of the fiscal year.

The effect on the "from" account(s):
No effect.

FINANCE OFFICE USE

APPROVAL L. Bruce ..... DATE:..... 5/27/2015

REPRODUCE THIS FORM AS NECESSARY

TOWN of WOLCOTT
REQUEST FOR TRANSFER

DATE: 5/21/15

REQUESTOR: Paul Garland **DEPT.#** 801

The following budget transfer(s) is requested:

	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
TO	31-5-801-4-4420	Maint/Repair & Misc Supplies	300.00
	31-5-801-5-5405	Seed, Sod, Flower, Landscaping	500.00
FROM	31-5-801-3-3010	Legal/Public Notices	800.00

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:
Unexpected repairs.

Transfer is needed for:
To pay for repair to pro shop door and course improvement on the 15th hole.

The effect on the "from" account(s):
No effect.

FINANCE OFFICE USE

APPROVAL L. Bruce DATE: 5/27/2015

REPRODUCE THIS FORM AS NECESSARY

Process Suspense Report
TOWN OF WOLCOTT Date: 05/18/2015 Time: 16:54:18
Condition (s): Year: 2013, Type: 00 - ALL BILLS, Order: Bill Number, Total Only: No, Recap by Dist: No

Bill #	Dst	Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2005-03-0061073		NOBILE FRANK N	43	UNABLE TO LOCATE	05/18/2015	650.97	0.00	0.00	650.97
2005-03-0065153		TORRES RICHARD OR	43	UNABLE TO LOCATE	05/18/2015	223.98	0.00	0.00	223.98
MOTOR VEHICLE		**# Of Acct: 2**				**874.95**	**0.00**	**0.00**	**874.95**
YR : 2005		**TOTAL : 2**				**874.95**	**0.00**	**0.00**	**874.95**
2006-02-0040481		BROOK GARDEN ENTERPRISES INC	45	OUT OF BUSINESS	05/18/2015	23.86	0.00	0.00	23.86
PERSONALPROPERTY		**# Of Acct: 1**				**23.86**	**0.00**	**0.00**	**23.86**
2006-03-0056049		GIOVANNI CREA	43	UNABLE TO LOCATE	05/18/2015	36.39	0.00	0.00	36.39
2006-03-0066640		MAKSUDOSKI JONUS	43	UNABLE TO LOCATE	05/18/2015	197.10	0.00	0.00	197.10
MOTOR VEHICLE		**# Of Acct: 2**				**233.49**	**0.00**	**0.00**	**233.49**
2006-04-0083018		MAKSUDOSKI JONUS	43	UNABLE TO LOCATE	05/18/2015	128.08	0.00	0.00	128.08
MOTOR VEHICLE SUPP		**# Of Acct: 1**				**128.08**	**0.00**	**0.00**	**128.08**
YR : 2006		**TOTAL : 4**				**385.43**	**0.00**	**0.00**	**385.43**
2007-02-0040483		BROOK GARDEN ENTERPRISES INC	45	OUT OF BUSINESS	05/18/2015	226.22	0.00	0.00	226.22
PERSONALPROPERTY		**# Of Acct: 1**				**226.22**	**0.00**	**0.00**	**226.22**
2007-03-0050378		ANDERSON ALAN N.	43	UNABLE TO LOCATE	05/18/2015	61.04	0.00	0.00	61.04
2007-03-0053279		COREY MICHAEL J	43	UNABLE TO LOCATE	05/18/2015	32.22	0.00	0.00	32.22
2007-03-0053528		CUIFALO NANCY	44	BANKRUPTCY DISCHARGE	05/18/2015	132.28	0.00	0.00	132.28
2007-03-0053529		CUIFALO NANCY M	44	BANKRUPTCY DISCHARGE	05/18/2015	33.81	0.00	0.00	33.81
2007-03-0056525		GRECO ANTHONY J	43	UNABLE TO LOCATE	05/18/2015	415.45	0.00	0.00	415.45
2007-03-0062091		PERKINS GRACE C	43	UNABLE TO LOCATE	05/18/2015	156.11	0.00	0.00	156.11
2007-03-0062097		PERKINS ROBERT C JR	43	UNABLE TO LOCATE	05/18/2015	130.47	0.00	0.00	130.47
2007-03-0066528		WYCKOFF STEPHEN P	43	UNABLE TO LOCATE	05/18/2015	17.69	0.00	0.00	17.69
2007-03-0066974		MAKSUDOSKI JONUS	43	UNABLE TO LOCATE	05/18/2015	327.19	0.00	0.00	327.19
MOTOR VEHICLE		**# Of Acct: 9**				**1,306.26**	**0.00**	**0.00**	**1,306.26**
2007-04-0080049		ALOISI JOSEPH A	43	UNABLE TO LOCATE	05/18/2015	71.93	0.00	0.00	71.93
MOTOR VEHICLE SUPP		**# Of Acct: 1**				**71.93**	**0.00**	**0.00**	**71.93**

Bill #	Dst	Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
YR : 2007		**TOTAL : 11**				**1,604.41**	**0.00**	**0.00**	**1,604.41**
2008-02-0040464		BROOK GARDEN ENTERPRISES INC	45	OUT OF BUSINESS	05/18/2015	188.10	0.00	0.00	188.10
2008-02-0040575		NOBLE HIGH PERFORMANCE LLC	43	UNABLE TO LOCATE	05/18/2015	239.38	0.00	0.00	239.38
PERSONALPROPERTY		**# Of Acct: 2**				**427.48**	**0.00**	**0.00**	**427.48**
2008-03-0050294		ALOISI JOSEPH A	43	UNABLE TO LOCATE	05/18/2015	65.12	0.00	0.00	65.12
2008-03-0050334		ANDERSON ALAN N.	43	UNABLE TO LOCATE	05/18/2015	31.99	0.00	0.00	31.99
2008-03-0053791		DALY KATHERINE A	43	UNABLE TO LOCATE	05/18/2015	75.78	0.00	0.00	75.78
2008-03-0055266		FERNANDEZ ROBERT M	43	UNABLE TO LOCATE	05/18/2015	225.54	0.00	0.00	225.54
2008-03-0055583		FRANCISCO JAMIE L	43	UNABLE TO LOCATE	05/18/2015	47.20	0.00	0.00	47.20
2008-03-0057119		HEGEMAN RICHARD	43	UNABLE TO LOCATE	05/18/2015	313.74	0.00	0.00	313.74
2008-03-0058302		KOKONOZI GEZIM	43	UNABLE TO LOCATE	05/18/2015	38.12	0.00	0.00	38.12
2008-03-0059555		MAKSUDOSKI JONUS	43	UNABLE TO LOCATE	05/18/2015	278.86	0.00	0.00	278.86
2008-03-0059703		MANSOLF CASSANDRA S	43	UNABLE TO LOCATE	05/18/2015	51.28	0.00	0.00	51.28
2008-03-0059868		MARTIN RICHARD JR	43	UNABLE TO LOCATE	05/18/2015	11.35	0.00	0.00	11.35
2008-03-0061244		NEWMAN THOMAS J	43	UNABLE TO LOCATE	05/18/2015	54.00	0.00	0.00	54.00
2008-03-0062229		PERKINS ROBERT C JR	43	UNABLE TO LOCATE	05/18/2015	155.65	0.00	0.00	155.65
2008-03-0062334		PETERSON JEFFREY F	43	UNABLE TO LOCATE	05/18/2015	139.32	0.00	0.00	139.32
2008-03-0062556		PLOURDE THOMAS S	43	UNABLE TO LOCATE	05/18/2015	188.55	0.00	0.00	188.55
2008-03-0063262		RIVERA JOSE	43	UNABLE TO LOCATE	05/18/2015	264.11	0.00	0.00	264.11
2008-03-0064891		STJOHN ASHLEY	42	MOVED OUT OF STATE	05/18/2015	161.33	0.00	0.00	161.33
2008-03-0065506		TORRES AMANDA	43	UNABLE TO LOCATE	05/18/2015	38.57	0.00	0.00	38.57
2008-03-0065507		TORRES AMANDA	43	UNABLE TO LOCATE	05/18/2015	66.25	0.00	0.00	66.25
2008-03-0065531		TOTOLO JESSE A	43	UNABLE TO LOCATE	05/18/2015	27.80	0.00	0.00	27.80
2008-03-0066950		MAKSUDOSKI JONUS	43	UNABLE TO LOCATE	05/18/2015	262.98	0.00	0.00	262.98
MOTOR VEHICLE		**# Of Acct: 20**				**2,497.54**	**0.00**	**0.00**	**2,497.54**
2008-04-0080353		CANTINO PAUL W	43	UNABLE TO LOCATE	05/18/2015	32.49	0.00	0.00	32.49
2008-04-0080575		DALY KATHERINE A	43	UNABLE TO LOCATE	05/18/2015	63.12	0.00	0.00	63.12

Bill #	Dst	Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2008-04-0082000		RIVERA JOSE	43	UNABLE TO LOCATE	05/18/2015	103.19	0.00	0.00	103.19
2008-04-0082134		SCIARRA FAITH M	43	UNABLE TO LOCATE	05/18/2015	42.59	0.00	0.00	42.59
MOTOR VEHICLE SUPP		**# Of Acct: 4**				**241.39**	**0.00**	**0.00**	**241.39**
YR : 2008		**TOTAL : 26**				**3,166.41**	**0.00**	**0.00**	**3,166.41**
2009-01-0000739		BROOK GARDEN ENTERPRISES INC	45	OUT OF BUSINESS	05/18/2015	2,254.18	0.00	0.00	2,254.18
REAL ESTATE		**# Of Acct: 1**				**2,254.18**	**0.00**	**0.00**	**2,254.18**
2009-02-0040459		BROOK GARDEN ENTERPRISES INC	45	OUT OF BUSINESS	05/18/2015	185.75	0.00	0.00	185.75
PERSONALPROPERTY		**# Of Acct: 1**				**185.75**	**0.00**	**0.00**	**185.75**
2009-03-0050284		ALOISI JOSEPH A	43	UNABLE TO LOCATE	05/18/2015	67.81	0.00	0.00	67.81
2009-03-0050319		ANASTASIO RICHARD M	43	UNABLE TO LOCATE	05/18/2015	43.05	0.00	0.00	43.05
2009-03-0051215		BEVIS ROBIN A OR	43	UNABLE TO LOCATE	05/18/2015	139.03	0.00	0.00	139.03
2009-03-0051216		BIANCA JON E	43	UNABLE TO LOCATE	05/18/2015	121.56	0.00	0.00	121.56
2009-03-0051282		BIRULIN PAMELA K	43	UNABLE TO LOCATE	05/18/2015	58.29	0.00	0.00	58.29
2009-03-0051721		BRANDT WESLEY	43	UNABLE TO LOCATE	05/18/2015	111.59	0.00	0.00	111.59
2009-03-0054697		DUBAY KYLE W	43	UNABLE TO LOCATE	05/18/2015	179.85	0.00	0.00	179.85
2009-03-0055243		FERNANDEZ ROBERT M	43	UNABLE TO LOCATE	05/18/2015	200.04	0.00	0.00	200.04
2009-03-0056655		GROSCH ELAINE B	43	UNABLE TO LOCATE	05/18/2015	83.69	0.00	0.00	83.69
2009-03-0056857		HAGAN KOBINA	43	UNABLE TO LOCATE	05/18/2015	317.07	0.00	0.00	317.07
2009-03-0056858		HAGAN KOBINA G	43	UNABLE TO LOCATE	05/18/2015	429.79	0.00	0.00	429.79
2009-03-0058952		LEGER STACY	43	UNABLE TO LOCATE	05/18/2015	166.02	0.00	0.00	166.02
2009-03-0059029		LEVANTI MICHELLE M	43	UNABLE TO LOCATE	05/18/2015	157.63	0.00	0.00	157.63
2009-03-0059507		MAKSUDOSKI JONUS	43	UNABLE TO LOCATE	05/18/2015	314.34	0.00	0.00	314.34
2009-03-0062436		PLOURDE THOMAS S	43	UNABLE TO LOCATE	05/18/2015	167.15	0.00	0.00	167.15
2009-03-0062677		PUCINO ROSINA M	43	UNABLE TO LOCATE	05/18/2015	146.97	0.00	0.00	146.97
2009-03-0063151		RIVERA JOSE	43	UNABLE TO LOCATE	05/18/2015	296.20	0.00	0.00	296.20
2009-03-0063152		RIVERA JOSE	43	UNABLE TO LOCATE	05/18/2015	119.07	0.00	0.00	119.07
2009-03-0063999		SCHULTZE DEVON J	43	UNABLE TO LOCATE	05/18/2015	116.80	0.00	0.00	116.80

Bill #	Dst	Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2009-03-0064007		SCIARRA FAITH M	43	UNABLE TO LOCATE	05/18/2015	74.62	0.00	0.00	74.62
2009-03-0064075		SEGARRA ISMAEL	43	UNABLE TO LOCATE	05/18/2015	124.29	0.00	0.00	124.29
2009-03-0064133		SERGI FRANK S	43	UNABLE TO LOCATE	05/18/2015	150.37	0.00	0.00	150.37
2009-03-0064136		SERGI JANET G OR	43	UNABLE TO LOCATE	05/18/2015	102.97	0.00	0.00	102.97
2009-03-0064248		SHERMAN JENNIFER L	43	UNABLE TO LOCATE	05/18/2015	96.84	0.00	0.00	96.84
2009-03-0064720		STASONIS DAVID C	43	UNABLE TO LOCATE	05/18/2015	221.81	0.00	0.00	221.81
2009-03-0064794		STJOHN ASHLEY	42	MOVED OUT OF STATE	05/18/2015	129.05	0.00	0.00	129.05
2009-03-0065547		TRELLI SUSANNAH M	43	UNABLE TO LOCATE	05/18/2015	215.91	0.00	0.00	215.91
2009-03-0066964		MAKSUDOSKI JONUS	43	UNABLE TO LOCATE	05/18/2015	229.07	0.00	0.00	229.07
MOTOR VEHICLE		**# Of Acct: 28**				**4,580.88**	**0.00**	**0.00**	**4,580.88**
2009-04-0080092		ARROYO CHRISTINA A	43	UNABLE TO LOCATE	05/18/2015	22.91	0.00	0.00	22.91
2009-04-0080623		DEMIROSKI VEDAT	43	UNABLE TO LOCATE	05/18/2015	35.95	0.00	0.00	35.95
2009-04-0080680		DOLE BRIAN	43	UNABLE TO LOCATE	05/18/2015	96.55	0.00	0.00	96.55
2009-04-0080869		FRASER JAMES R OR	43	UNABLE TO LOCATE	05/18/2015	44.84	0.00	0.00	44.84
2009-04-0080932		GEOFFROY MICHAEL R	43	UNABLE TO LOCATE	05/18/2015	58.24	0.00	0.00	58.24
2009-04-0081074		HERNANDEZ BENJAMIN L OR	43	UNABLE TO LOCATE	05/18/2015	134.76	0.00	0.00	134.76
2009-04-0081396		LEVANTI MICHELLE M	43	UNABLE TO LOCATE	05/18/2015	47.17	0.00	0.00	47.17
2009-04-0081469		MANNING BRANDON G	43	UNABLE TO LOCATE	05/18/2015	6.19	0.00	0.00	6.19
2009-04-0081492		MARTIN GERALD J	43	UNABLE TO LOCATE	05/18/2015	5.94	0.00	0.00	5.94
2009-04-0081493		MARTIN GERALD J	43	UNABLE TO LOCATE	05/18/2015	17.06	0.00	0.00	17.06
2009-04-0081751		OLOUGHLIN RICHARD M	43	UNABLE TO LOCATE	05/18/2015	45.90	0.00	0.00	45.90
2009-04-0081879		PINDER DEVIN O	43	UNABLE TO LOCATE	05/18/2015	6.62	0.00	0.00	6.62
2009-04-0081880		PINDER DEVIN O	43	UNABLE TO LOCATE	05/18/2015	23.29	0.00	0.00	23.29
2009-04-0081959		REIGNIER PIERCE A	43	UNABLE TO LOCATE	05/18/2015	124.51	0.00	0.00	124.51
2009-04-0082243		STARBIRD KENNITH M	43	UNABLE TO LOCATE	05/18/2015	8.44	0.00	0.00	8.44
2009-04-0082410		TRELLI SUSANNAH M	43	UNABLE TO LOCATE	05/18/2015	107.96	0.00	0.00	107.96
MOTOR VEHICLE SUPP		**# Of Acct: 16**				**786.33**	**0.00**	**0.00**	**786.33**

Bill #	Dst	Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
YR : 2009		**TOTAL : 46**				**7,807.14**	**0.00**	**0.00**	**7,807.14**
2010-01-0000747		BROOK GARDEN ENTERPRISES INC	45	OUT OF BUSINESS	05/18/2015	2,254.18	0.00	0.00	2,254.18
REAL ESTATE		**# Of Acct: 1**				**2,254.18**	**0.00**	**0.00**	**2,254.18**
2010-02-0040382		IANNANTUONI MICHAEL A	45	OUT OF BUSINESS	05/18/2015	131.32	0.00	0.00	131.32
2010-02-0040458		BROOK GARDED ENTERPRISES INC	45	OUT OF BUSINESS	05/18/2015	165.79	0.00	0.00	165.79
2010-02-0040660		RODRIGUEZ LORA	45	OUT OF BUSINESS	05/18/2015	283.73	0.00	0.00	283.73
2010-02-0040723		STAPLES TIMOTHY	45	OUT OF BUSINESS	05/18/2015	35.15	0.00	0.00	35.15
PERSONALPROPERTY		**# Of Acct: 4**				**615.99**	**0.00**	**0.00**	**615.99**
2010-03-0050326		ANASTASIO RICHARD M	43	UNABLE TO LOCATE	05/18/2015	44.45	0.00	0.00	44.45
2010-03-0050327		ANASTASIO RICHARD M	43	UNABLE TO LOCATE	05/18/2015	131.77	0.00	0.00	131.77
2010-03-0051104		BENSON A G INC	43	UNABLE TO LOCATE	05/18/2015	692.49	0.00	0.00	692.49
2010-03-0051439		BONAS ALEXANDER	43	UNABLE TO LOCATE	05/18/2015	28.34	0.00	0.00	28.34
2010-03-0052093		BUSTAMANTE RITA M	43	UNABLE TO LOCATE	05/18/2015	288.94	0.00	0.00	288.94
2010-03-0053572		CUNHA ASHLEY L	43	UNABLE TO LOCATE	05/18/2015	46.95	0.00	0.00	46.95
2010-03-0054130		DEMIROSKA NEDZLIJA	43	UNABLE TO LOCATE	05/18/2015	77.11	0.00	0.00	77.11
2010-03-0054131		DEMIROSKI VEDAT	43	UNABLE TO LOCATE	05/18/2015	78.25	0.00	0.00	78.25
2010-03-0054132		DEMIROSKI VEDAT	43	UNABLE TO LOCATE	05/18/2015	218.41	0.00	0.00	218.41
2010-03-0054504		DOLE BRIAN	43	UNABLE TO LOCATE	05/18/2015	112.04	0.00	0.00	112.04
2010-03-0054674		DUBAY KYLE W	43	UNABLE TO LOCATE	05/18/2015	164.43	0.00	0.00	164.43
2010-03-0055070		FALCO DAVID J	43	UNABLE TO LOCATE	05/18/2015	343.83	0.00	0.00	343.83
2010-03-0055204		FERNANDEZ ROBERT M	43	UNABLE TO LOCATE	05/18/2015	190.97	0.00	0.00	190.97
2010-03-0055291		FINNEGAN JOHN J	43	UNABLE TO LOCATE	05/18/2015	41.05	0.00	0.00	41.05
2010-03-0055292		FINNEGAN JOHN J JR	43	UNABLE TO LOCATE	05/18/2015	24.49	0.00	0.00	24.49
2010-03-0055536		FRASER JAMES R OR	43	UNABLE TO LOCATE	05/18/2015	179.85	0.00	0.00	179.85
2010-03-0055637		GAGNE PAUL	43	UNABLE TO LOCATE	05/18/2015	216.37	0.00	0.00	216.37
2010-03-0056291		GOLD CORPORATE PROMOTONS	45	OUT OF BUSINESS	05/18/2015	364.47	0.00	0.00	364.47
2010-03-0056776		HAGAN KOBINA	43	UNABLE TO LOCATE	05/18/2015	309.58	0.00	0.00	309.58

Bill #	Dst	Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2010-03-0056777		HAGAN KOBINA G	43	UNABLE TO LOCATE	05/18/2015	398.94	0.00	0.00	398.94
2010-03-0057030		HERNANDEZ BENJAMIN L OR	43	UNABLE TO LOCATE	05/18/2015	138.57	0.00	0.00	138.57
2010-03-0058036		KELSEY KEITH C	43	UNABLE TO LOCATE	05/18/2015	44.45	0.00	0.00	44.45
2010-03-0059120		LOMBARDO BONNIE K	43	UNABLE TO LOCATE	05/18/2015	203.67	0.00	0.00	203.67
2010-03-0059172		LOUGHLIN FRANCIS H III	43	UNABLE TO LOCATE	05/18/2015	69.85	0.00	0.00	69.85
2010-03-0059439		MAKSUDOSKI JONUS	43	UNABLE TO LOCATE	05/18/2015	299.60	0.00	0.00	299.60
2010-03-0059930		MAXWELL JESSICA	43	UNABLE TO LOCATE	05/18/2015	406.43	0.00	0.00	406.43
2010-03-0060263		MEDEIROS STACEY A	43	UNABLE TO LOCATE	05/18/2015	10.82	0.00	0.00	10.82
2010-03-0060402		MICHAUD CHARMAINE A	43	UNABLE TO LOCATE	05/18/2015	176.22	0.00	0.00	176.22
2010-03-0060546		MINICUCCI ERICA	43	UNABLE TO LOCATE	05/18/2015	171.46	0.00	0.00	171.46
2010-03-0061379		OBRIEN BEVERLY M	43	UNABLE TO LOCATE	05/18/2015	56.47	0.00	0.00	56.47
2010-03-0061482		OLOUGHLIN RICHARD M	43	UNABLE TO LOCATE	05/18/2015	50.12	0.00	0.00	50.12
2010-03-0061785		PAPARELLO MARK J SR	43	UNABLE TO LOCATE	05/18/2015	194.82	0.00	0.00	194.82
2010-03-0061837		PARHAM TARA L	43	UNABLE TO LOCATE	05/18/2015	287.81	0.00	0.00	287.81
2010-03-0061865		PARTEC PROPERTIES LLC	43	UNABLE TO LOCATE	05/18/2015	8.16	0.00	0.00	8.16
2010-03-0061904		PATERNOSTER JUDY P	43	UNABLE TO LOCATE	05/18/2015	60.78	0.00	0.00	60.78
2010-03-0061905		PATERNOSTER ROBERT AND	43	UNABLE TO LOCATE	05/18/2015	113.85	0.00	0.00	113.85
2010-03-0062329		PINDER DEVIN O	43	UNABLE TO LOCATE	05/18/2015	38.56	0.00	0.00	38.56
2010-03-0062412		PLOURDE THOMAS S	43	UNABLE TO LOCATE	05/18/2015	162.84	0.00	0.00	162.84
2010-03-0062614		PROPFE TIMOTHY E	43	UNABLE TO LOCATE	05/18/2015	69.85	0.00	0.00	69.85
2010-03-0062645		PUCINO ROSINA M	43	UNABLE TO LOCATE	05/18/2015	138.57	0.00	0.00	138.57
2010-03-0062885		REGAN THOMAS H	43	UNABLE TO LOCATE	05/18/2015	217.95	0.00	0.00	217.95
2010-03-0062939		REUTER MICHAEL T	43	UNABLE TO LOCATE	05/18/2015	36.51	0.00	0.00	36.51
2010-03-0062972		RICE HEATHER D	43	UNABLE TO LOCATE	05/18/2015	42.18	0.00	0.00	42.18
2010-03-0063104		RIVERA JOSE	43	UNABLE TO LOCATE	05/18/2015	278.96	0.00	0.00	278.96
2010-03-0063105		RIVERA JOSE	43	UNABLE TO LOCATE	05/18/2015	115.44	0.00	0.00	115.44
2010-03-0063189		ROCKHILL RICHARD A	43	UNABLE TO LOCATE	05/18/2015	72.35	0.00	0.00	72.35

Bill #	Dst	Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2010-03-0063190		ROCKHILL RICHARD A	43	UNABLE TO LOCATE	05/18/2015	70.76	0.00	0.00	70.76
2010-03-0063191		ROCKHILL RICHARD A	43	UNABLE TO LOCATE	05/18/2015	52.84	0.00	0.00	52.84
2010-03-0063994		SCHULTZE DEVON J	43	UNABLE TO LOCATE	05/18/2015	112.27	0.00	0.00	112.27
2010-03-0064727		STARBIRD KENNITH M	43	UNABLE TO LOCATE	05/18/2015	33.79	0.00	0.00	33.79
2010-03-0064754		STEELE LISA M	43	UNABLE TO LOCATE	05/18/2015	69.85	0.00	0.00	69.85
2010-03-0065149		TARASKEWICH AMY E	43	UNABLE TO LOCATE	05/18/2015	57.36	0.00	0.00	57.36
2010-03-0065150		TARASKEWICH AMY E	43	UNABLE TO LOCATE	05/18/2015	55.57	0.00	0.00	55.57
2010-03-0067000		MAKSUDOSKI JONUS	43	UNABLE TO LOCATE	05/18/2015	236.55	0.00	0.00	236.55
MOTOR VEHICLE		**# Of Acct: 54**				**8,108.01**	**0.00**	**0.00**	**8,108.01**
2010-04-0080330		CAMPAGNA SHAWN	43	UNABLE TO LOCATE	05/18/2015	42.87	0.00	0.00	42.87
2010-04-0080523		COSMOS BRENDA J	43	UNABLE TO LOCATE	05/18/2015	16.10	0.00	0.00	16.10
2010-04-0080813		FARONI REBECCA A	43	UNABLE TO LOCATE	05/18/2015	12.29	0.00	0.00	12.29
2010-04-0080894		FUSCO LOIS A	43	UNABLE TO LOCATE	05/18/2015	162.32	0.00	0.00	162.32
2010-04-0080942		GELONESE LEONARD T JR	43	UNABLE TO LOCATE	05/18/2015	97.75	0.00	0.00	97.75
2010-04-0081188		IACOVIELLO TORI E	43	UNABLE TO LOCATE	05/18/2015	40.94	0.00	0.00	40.94
2010-04-0081266		KELSEY KEITH C	43	UNABLE TO LOCATE	05/18/2015	6.60	0.00	0.00	6.60
2010-04-0081304		KREPPEL SARAH E	43	UNABLE TO LOCATE	05/18/2015	31.77	0.00	0.00	31.77
2010-04-0081412		LOMBARDO BONNIE K	43	UNABLE TO LOCATE	05/18/2015	87.43	0.00	0.00	87.43
2010-04-0081533		MCCANN CHERYL L	43	UNABLE TO LOCATE	05/18/2015	25.81	0.00	0.00	25.81
2010-04-0081598		MITCHELL CHARLENE OR	43	UNABLE TO LOCATE	05/18/2015	84.37	0.00	0.00	84.37
2010-04-0081733		NOGUEIRA LOUIS A	43	UNABLE TO LOCATE	05/18/2015	107.12	0.00	0.00	107.12
2010-04-0082366		THUT CHRISTOPHER D	43	UNABLE TO LOCATE	05/18/2015	19.10	0.00	0.00	19.10
2010-04-0082367		THUT CHRISTOPHER DEAN	43	UNABLE TO LOCATE	05/18/2015	22.73	0.00	0.00	22.73
MOTOR VEHICLE SUPP		**# Of Acct: 14**				**757.20**	**0.00**	**0.00**	**757.20**
YR : 2010		**TOTAL : 73**				**11,735.38**	**0.00**	**0.00**	**11,735.38**
2011-02-0040061		BASCETTA PAUL	45	OUT OF BUSINESS	05/18/2015	94.88	0.00	0.00	94.88
2011-02-0040105		BROOK GARDEN ENTERPRISES INC	45	OUT OF BUSINESS	05/18/2015	152.88	0.00	0.00	152.88

Bill #	Dst	Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2011-02-0040120		BYRNES SANDRA	45	OUT OF BUSINESS	05/18/2015	31.08	0.00	0.00	31.08
2011-02-0040131		CAPALDO FLORAL DESIGNS LLC	45	OUT OF BUSINESS	05/18/2015	10.36	0.00	0.00	10.36
2011-02-0040136		CARLUCCIS PIZZERIA INC	45	OUT OF BUSINESS	05/18/2015	351.76	0.00	0.00	351.76
2011-02-0040256		ESTEVAM JASON A	45	OUT OF BUSINESS	05/18/2015	1,378.74	0.00	0.00	1,378.74
2011-02-0040300		GAGLIARDI CATHERINE	45	OUT OF BUSINESS	05/18/2015	171.84	0.00	0.00	171.84
2011-02-0040318		GEARY-FORTIN DONNA	45	OUT OF BUSINESS	05/18/2015	828.60	0.00	0.00	828.60
2011-02-0040382		IANNANTUONI MICHAEL A	45	OUT OF BUSINESS	05/18/2015	182.95	0.00	0.00	182.95
2011-02-0040436		KEANE CHRISTINE A	43	UNABLE TO LOCATE	05/18/2015	194.50	0.00	0.00	194.50
2011-02-0040446		KROLL DOUGLAS	45	OUT OF BUSINESS	05/18/2015	10.20	0.00	0.00	10.20
2011-02-0040470		LIKLEY DAVID J	42	MOVED OUT OF STATE	05/18/2015	315.62	0.00	0.00	315.62
2011-02-0040556		NOGUEIRA LOUIS	45	OUT OF BUSINESS	05/18/2015	118.26	0.00	0.00	118.26
2011-02-0040578		PALCO ENTERTAINMENT	45	OUT OF BUSINESS	05/18/2015	37.65	0.00	0.00	37.65
2011-02-0040610		POLISHED NAILBAR & SPA LLC	45	OUT OF BUSINESS	05/18/2015	85.92	0.00	0.00	85.92
2011-02-0040649		RODRIGUEZ LORA	45	OUT OF BUSINESS	05/18/2015	278.22	0.00	0.00	278.22
2011-02-0040698		SPB DEVELOPMENT LLC	43	UNABLE TO LOCATE	05/18/2015	21.73	0.00	0.00	21.73
2011-02-0040699		SPEEDY PRIDE SERVICES LLC	43	UNABLE TO LOCATE	05/18/2015	105.63	0.00	0.00	105.63
2011-02-0040705		STAPLES TIMOTHY	45	OUT OF BUSINESS	05/18/2015	49.02	0.00	0.00	49.02
2011-02-0040711		STEVE'S AUDIO & MOBILE INSTALLATIONS LLC	43	UNABLE TO LOCATE	05/18/2015	26.79	0.00	0.00	26.79
PERSONALPROPERTY		**# Of Acct: 20**				**4,446.63**	**0.00**	**0.00**	**4,446.63**
2011-03-0050002		A 1 LANDSCAPING SERVICES	43	UNABLE TO LOCATE	05/18/2015	56.10	0.00	0.00	56.10
2011-03-0050213		ALI GREGORY OR	43	UNABLE TO LOCATE	05/18/2015	8.59	0.00	0.00	8.59
2011-03-0050850		BASSETT CHRISTIN L	43	UNABLE TO LOCATE	05/18/2015	281.76	0.00	0.00	281.76
2011-03-0051037		BELLEMARE MICHELLE M	43	UNABLE TO LOCATE	05/18/2015	223.39	0.00	0.00	223.39
2011-03-0053327		COSMOS BRENDA J	43	UNABLE TO LOCATE	05/18/2015	68.99	0.00	0.00	68.99
2011-03-0053596		CZYZYCHI IZABEL OR	43	UNABLE TO LOCATE	05/18/2015	115.99	0.00	0.00	115.99
2011-03-0054097		DESCHENES RAYMOND E	43	UNABLE TO LOCATE	05/18/2015	594.86	0.00	0.00	594.86
2011-03-0055007		FARINA ROBERT M	52	BAD ADDRESS	05/18/2015	338.87	0.00	0.00	338.87

Bill #	Dst	Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2011-03-0056154		GOLD CORPORATE PROMOTONS	45	OUT OF BUSINESS	05/18/2015	348.47	0.00	0.00	348.47
2011-03-0057268		HUNT JASON V	43	UNABLE TO LOCATE	05/18/2015	91.73	0.00	0.00	91.73
2011-03-0057316		IACOVIELLO TORI E	52	BAD ADDRESS	05/18/2015	87.69	0.00	0.00	87.69
2011-03-0057366		INGALA ANTHONY	43	UNABLE TO LOCATE	05/18/2015	228.69	0.00	0.00	228.69
2011-03-0057774		JUREWICZ CASSANDRA L	43	UNABLE TO LOCATE	05/18/2015	211.76	0.00	0.00	211.76
2011-03-0058112		KOLOK PAUL JR	52	BAD ADDRESS	05/18/2015	301.22	0.00	0.00	301.22
2011-03-0058218		KREPPEL SARAH E	52	BAD ADDRESS	05/18/2015	80.86	0.00	0.00	80.86
2011-03-0058724		LE HUU V	52	BAD ADDRESS	05/18/2015	298.44	0.00	0.00	298.44
2011-03-0058866		LEVANTI MICHELLE M	52	BAD ADDRESS	05/18/2015	165.01	0.00	0.00	165.01
2011-03-0059017		LOGUE MATTHEW R	52	BAD ADDRESS	05/18/2015	60.14	0.00	0.00	60.14
2011-03-0059040		LOMBARDO BONNIE K	43	UNABLE TO LOCATE	05/18/2015	340.64	0.00	0.00	340.64
2011-03-0059359		MALCARNE TANYA L	43	UNABLE TO LOCATE	05/18/2015	111.95	0.00	0.00	111.95
2011-03-0059379		MALLANE ANN D	43	UNABLE TO LOCATE	05/18/2015	101.84	0.00	0.00	101.84
2011-03-0059380		MALLANE ANN D	43	UNABLE TO LOCATE	05/18/2015	56.10	0.00	0.00	56.10
2011-03-0059536		MARCO DANIEL A	52	BAD ADDRESS	05/18/2015	40.18	0.00	0.00	40.18
2011-03-0059674		MARTIN SHANNON E	52	BAD ADDRESS	05/18/2015	166.78	0.00	0.00	166.78
2011-03-0059686		MARTINO DARLENE J	52	BAD ADDRESS	05/18/2015	73.79	0.00	0.00	73.79
2011-03-0060375		MILES CAROL A	43	UNABLE TO LOCATE	05/18/2015	181.69	0.00	0.00	181.69
2011-03-0060443		MITCHELL CHARLENE OR	43	UNABLE TO LOCATE	05/18/2015	179.67	0.00	0.00	179.67
2011-03-0060544		MOORE KELLIE	43	UNABLE TO LOCATE	05/18/2015	338.37	0.00	0.00	338.37
2011-03-0060668		MOWAD ANTHONY J	43	UNABLE TO LOCATE	05/18/2015	588.54	0.00	0.00	588.54
2011-03-0061000		NEXTGEN CRYO SERVICELLC	43	UNABLE TO LOCATE	05/18/2015	268.87	0.00	0.00	268.87
2011-03-0061162		NOGUEIRA LOUIS A	43	UNABLE TO LOCATE	05/18/2015	112.70	0.00	0.00	112.70
MOTOR VEHICLE		**# Of Acct: 31**				**6,123.68**	**0.00**	**0.00**	**6,123.68**
YR : 2011		**TOTAL : 51**				**10,570.31**	**0.00**	**0.00**	**10,570.31**
2012-02-0040002		A & M ROOFING & SIDING	43	UNABLE TO LOCATE	05/18/2015	445.39	0.00	0.00	445.39
2012-02-0040039		AMPS ELECTRIC & HOME SERVICE	43	UNABLE TO LOCATE	05/18/2015	304.18	0.00	0.00	304.18

Bill #	Dst	Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2012-02-0040042		APPLE PRECISION LLC	45	OUT OF BUSINESS	05/18/2015	17.36	0.00	0.00	17.36
2012-02-0040107		BROOK GARDEN ENTERPRISES INC	45	OUT OF BUSINESS	05/18/2015	125.40	0.00	0.00	125.40
2012-02-0040123		BYRNES SANDRA	45	OUT OF BUSINESS	05/18/2015	39.90	0.00	0.00	39.90
2012-02-0040134		CAPALDO FLORAL DESIGNS LLC	45	OUT OF BUSINESS	05/18/2015	13.21	0.00	0.00	13.21
2012-02-0040139		CARLUCCIS PIZZERIA INC	45	OUT OF BUSINESS	05/18/2015	360.93	0.00	0.00	360.93
2012-02-0040244		DOUTY EARL	43	UNABLE TO LOCATE	05/18/2015	268.95	0.00	0.00	268.95
2012-02-0040269		FALLON PHOTOS	45	OUT OF BUSINESS	05/18/2015	676.52	0.00	0.00	676.52
2012-02-0040305		GAGLIARDI CATHERINE	45	OUT OF BUSINESS	05/18/2015	220.24	0.00	0.00	220.24
2012-02-0040324		GEARY-FORTIN DONNA	45	OUT OF BUSINESS	05/18/2015	1,062.06	0.00	0.00	1,062.06
2012-02-0040341		GOLDBERG BRENDA	45	OUT OF BUSINESS	05/18/2015	1,943.90	0.00	0.00	1,943.90
2012-02-0040344		GOUGH DAVE	44	BANKRUPTCY DISCHARGE	05/18/2015	12.44	0.00	0.00	12.44
2012-02-0040386		IANNANTUONI MICHAEL A	43	UNABLE TO LOCATE	05/18/2015	234.49	0.00	0.00	234.49
2012-02-0040441		KEANE CHRISTINE A	43	UNABLE TO LOCATE	05/18/2015	331.91	0.00	0.00	331.91
2012-02-0040475		LIKLEY DAVID J	42	MOVED OUT OF STATE	05/18/2015	426.48	0.00	0.00	426.48
2012-02-0040476		LILY LAKE INN INC	45	OUT OF BUSINESS	05/18/2015	1,540.62	0.00	0.00	1,540.62
2012-02-0040529		MIGUELS HAIR SALON	45	OUT OF BUSINESS	05/18/2015	342.79	0.00	0.00	342.79
2012-02-0040615		POLISHED NAILBAR & SPA LLC	45	OUT OF BUSINESS	05/18/2015	110.12	0.00	0.00	110.12
2012-02-0040707		STAPLES TIMOTHY	43	UNABLE TO LOCATE	05/18/2015	62.96	0.00	0.00	62.96
2012-02-0040713		STEVE'S AUDIO & MOBILE INSTALLATIONS LLC	43	UNABLE TO LOCATE	05/18/2015	34.46	0.00	0.00	34.46
PERSONALPROPERTY		**# Of Acct: 21**				**8,574.31**	**0.00**	**0.00**	**8,574.31**
YR : 2012		**TOTAL : 21**				**8,574.31**	**0.00**	**0.00**	**8,574.31**
2013-02-0040050		APPLE PRECISION LLC	43	UNABLE TO LOCATE	05/18/2015	16.03	0.00	0.00	16.03
2013-02-0040113		BROOK GARDEN ENTERPRISES INC	45	OUT OF BUSINESS	05/18/2015	164.38	0.00	0.00	164.38
2013-02-0040238		DOUTY EARL	43	UNABLE TO LOCATE	05/18/2015	352.67	0.00	0.00	352.67
2013-02-0040262		EXERSHAR-ZUMBA	45	OUT OF BUSINESS	05/18/2015	164.11	0.00	0.00	164.11
2013-02-0040305		GAGLIARDI CATHERINE	45	OUT OF BUSINESS	05/18/2015	288.82	0.00	0.00	288.82
2013-02-0040324		GEARY-FORTIN DONNA	45	OUT OF BUSINESS	05/18/2015	1,392.20	0.00	0.00	1,392.20

Bill #	Dst	Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2013-02-0040343		GOLDBERG BRENDA	45	OUT OF BUSINESS	05/18/2015	5,096.02	0.00	0.00	5,096.02
2013-02-0040363		HAGAN KOBINA	43	UNABLE TO LOCATE	05/18/2015	52.71	0.00	0.00	52.71
2013-02-0040378		HITCHCOCK DATA SOLUTIONS LLC	43	UNABLE TO LOCATE	05/18/2015	343.16	0.00	0.00	343.16
2013-02-0040438		KAREN MILTON	45	OUT OF BUSINESS	05/18/2015	387.31	0.00	0.00	387.31
2013-02-0040440		KEANE CHRISTINE A	43	UNABLE TO LOCATE	05/18/2015	434.99	0.00	0.00	434.99
2013-02-0040458		LANCO MANUFACTURING INC	43	UNABLE TO LOCATE	05/18/2015	75.80	0.00	0.00	75.80
2013-02-0040522		MIGUELS HAIR SALON	45	OUT OF BUSINESS	05/18/2015	449.39	0.00	0.00	449.39
2013-02-0040582		PARZIALE STEPHANIE	45	OUT OF BUSINESS	05/18/2015	51.08	0.00	0.00	51.08
2013-02-0040588		PEACE OF PIZZA	45	OUT OF BUSINESS	05/18/2015	339.63	0.00	0.00	339.63
2013-02-0040607		POLISHED NAILBAR & SPA LLC	45	OUT OF BUSINESS	05/18/2015	144.27	0.00	0.00	144.27
2013-02-0040707		STEVE'S AUDIO & MOBILE INSTALLATIONS LLC	43	UNABLE TO LOCATE	05/18/2015	45.10	0.00	0.00	45.10
PERSONALPROPERTY		**# Of Acct: 17**				**9,797.67**	**0.00**	**0.00**	**9,797.67**
YR : 2013		**TOTAL : 17**				**9,797.67**	**0.00**	**0.00**	**9,797.67**
Grand Total: 251						**54,516.01**	**0.00**	**0.00**	**54,516.01**

THOMAS G. DUNN
MAYOR

OFFICE OF THE MAYOR

TOWN OF WOLCOTT

June 2, 2015

Mr. David Valletta,
Chairman Wolcott Town Council
10 Kenea Avenue
Wolcott, Ct. 06716

Dear Mr. Valletta:

Listed below are recommended changes to the Proposed General Government Revenue Budget for Fiscal Year 2015/2016.

- Revenue Account - #01-2-053-251 Residual Bond Funds Increase by $45,000.00 to $395,000.00
- Revenue Account - #01-2-053-254 RWA Pilot Program Increase by $410.00 to $8,797.00
- Revenue Account - #01-2-053-255 Elderly Tax Relief C. B. Increase by $4,951.00 to $163,994.00
- Revenue Account - #01-2-053-260 Tax Relief Totally Disabled Decrease by $133.00 to $2,776.77
- Revenue Account - #01-2-053-270 Civil Preparedness Decrease by $2,400.00 to -0-.
- Revenue Account - #01-5-251-550 Ambulance Service Fees Decrease by $45,000.00 to $45,000.00

Total revenue as proposed excluding Property Taxes was $17,274,183.00. The proposed revisions total $2,828.00 increasing the proposed revenue to $17,277,011.00.

Very truly yours,

Thomas G. Dunn,
Mayor

TGD:lrb
CC: Town Council Members
Linda R. Bruce, Municipal Finance Officer
David Valletta Proposed Revenue Revisions Fiscal Year 2015.2016

10 KENEA AVENUE • WOLCOTT, CONNECTICUT 06716 • PHONE: (203) 879-8100 • FAX: (203) 879-1542
An Equal Opportunity Employer

TOWN OF WOLCOTT
2015/2016 BUDGET
MILL RATE CALCULATION

EXPENDITURES

General Government Budget	$19,765,354	
Education Budget	$33,139,867	
Total Expenditures		$52,905,221

REVENUES

Excluding Property Tax - Budget as Presented	($17,277,011)	
Net Expenditures - To be Raised by Property Tax	$35,628,210	
Back Property Taxes	($500,000)	
Current Property Taxes	$35,128,210	
Court Stipulations	$0	
TOTAL TO BE RAISED BY TAXES		$35,128,210

Grand List - Net After Appeals Reduction		$1,270,085,180
Grand List Reduced to a Collection Rate Percentage of:	98.50%	$1,251,033,902

MILL RATE - 2015/2016 FISCAL YEAR

Taxes		Grand List			
$35,128,210	÷	$1,251,033,902	=	28.08	
CURRENT MILL RATE - 2014/2015 FISCAL YEAR				27.17	
MILL RATE INCREASE / (DECREASE)				0.91	3.35%