



Town of Colchester, Connecticut

127 Norwich Avenue, Colchester, Connecticut 06415

REGULAR MEETING of BOARD OF FINANCE

AGENDA – July 19, 2017 – Town Hall – 7:00

REGULAR MEETING

1. CALL TO ORDER
2. ADDITIONS TO THE AGENDA
3. APPROVAL OF MINUTES: July 5 Regular Meeting
4. CITIZENS COMMENTS
5. CORRESPONDENCE
6. DEPARTMENT REPORTS
 - a. Tax Collector
 - b. Finance
7. FIRST SELECTMAN
 - a. Transfer requests
 - b. First Selectman's report
8. NEW BUSINESS
9. OLD BUSINESS
 - a. Budget Update – Discussion and Possible Action
 - b. Board of Finance Objectives and Initiatives – Review and Update
 - c. FOI Logs
10. LIAISONS' REPORTS
11. CITIZENS COMMENTS
12. ADJOURNMENT

RECEIVED
COLCHESTER, CT
2017 JUL 14 AM 10:00
Gayle Furman
GAYLE FURMAN
TOWN CLERK

POSTED BATCH REPORT BY BILLING YEAR

OFFICE OF TAX COLLECTOR		OFFICE OF THE TAX COLLECTOR		TYPE: TOWN	CASH: TOWN	DATE: 06/30/2017	TIME: 12:28:21	PAGE: 3									
TOTAL ONLY : YES		BATCH# 0	TERM# 0	PAY DATE : 06/01/2017	TO 06/30/2017	CYCLE : 00	- ALL PAY TYPE : ALL	TAX/DEF : Tax and Deferred	TYPE : 00	- ALL BILLS							
BILL #	S TAXPAYER	TYPE	TOWN	INTEREST	LIEN	FEE	B-INT	TOTAL	DATE-PAID	TP	OVR	TER#	BATCH#	SEQ# #	CLK	BK	AL
TOTAL:			1,384.63	360.09	0.00	29.31	0.00	1,774.03		P		82	1266	1			
			1,384.63	360.09	0.00	29.31	0.00	1,774.03									
TOT MVS [19]			1,912.00	506.34	0.00	0.00	0.00	2,418.34		P	O	2	12	147			
TOTAL:			1,912.00	506.34	0.00	0.00	0.00	2,418.34									
TOT YR 2014 [45]			6,456.68	2,080.01	24.00	29.31	0.00	8,590.00		ADJ	=			214.58			
TOTAL:			6,456.68	2,080.01	24.00	29.31	0.00	8,590.00									
TOT REAL [26]			21,002.26	2,936.50	238.81	0.00	0.00	24,177.57		P	P	82	1264	1			
TOTAL:			21,002.26	2,936.50	238.81	0.00	0.00	24,177.57									
TOT PERS [7]			2,532.42	577.73	0.00	18.00	0.00	3,128.15		P		82	1268	8			
TOTAL:			2,532.42	577.73	0.00	18.00	0.00	3,128.15									
TOT MV [108]			11,419.59	1,831.40	0.00	-36.10	0.00	13,214.89		A		69	1126	5			
TOTAL:			11,419.59	1,831.40	0.00	-36.10	0.00	13,214.89									
TOT MVS [74]			8,479.08	660.79	0.00	2.29	0.00	9,142.16		A		69	1124	2			
TOTAL:			8,479.08	660.79	0.00	2.29	0.00	9,142.16									
TOT YR 2015 [215]			43,433.35	6,006.42	238.81	-15.81	0.00	49,662.77		ADJ	=			-296.40			
TOTAL:			43,433.35	6,006.42	238.81	-15.81	0.00	49,662.77									
TOT REAL [5]			818.53	0.00	0.00	0.00	0.00	818.53		A		69	1126	7			
TOTAL:			818.53	0.00	0.00	0.00	0.00	818.53									
TOT PERS [2]			365.78	0.00	0.00	0.00	0.00	365.78		TRP		5	214	2			
TOTAL:			365.78	0.00	0.00	0.00	0.00	365.78									
TOT YR 2016 [7]			1,184.31	0.00	0.00	0.00	0.00	1,184.31		ADJ	=			569.65			
TOTAL:			1,184.31	0.00	0.00	0.00	0.00	1,184.31									
TOT CUR/YR [7]	TOWN		1,184.31	0.00	0.00	0.00	0.00	1,184.31		ADJ	=			569.65			
TOT BACK/YR [361]	TOWN		54,630.88	13,856.88	310.81	49.50	0.00	68,848.07		ADJ	=			-576.40			
TOT ACTIVE [358]			55,747.69	13,640.45	310.81	43.50	0.00	69,742.45		ADJ	=			149.32			
TOT SUSPENSE [10]			67.50	216.43	0.00	6.00	0.00	289.93		ADJ	=			-156.07			
TOT ADJUSTMENT [103]			-6.75	ASSM: -13359		EXEMP: 18442		-6.75									
TOT REFUNDS [3]			-815.47	0.00	0.00	-36.10	0.00	-851.57									
TOT TRANSFERS [10]		-25.74	25.74	0.00	0.00	0.00		0.00									
GRAND TOTAL [368]			55,815.19	13,856.88	310.81	49.50	0.00	70,032.38		ADJ	=			-6.75			
TYPE P			59,418.69	13,993.17	334.81	85.60	0.00	73,832.27									
TYPE V			-2,788.03	-136.29	-24.00	0.00	0.00	-2,948.32									
TYPE R			-815.47	0.00	0.00	-36.10	0.00	-851.57									
TOWN	CURRENT:		1,184.31	BACK :		68,848.07											

RECEIPT TOTAL 70,032.38
CASH TOTAL 4,307.93
CHANGE TOTAL 29.14

CASH BALANCE 4,278.79
CHECK TOTAL 56,677.75

POSTED BATCH REPORT BY BILLING YEAR

OFFICE OF TAX COLLECTOR OFFICE OF THE TAX COLLECTOR TYPE: TOWN CASH: TOWN DATE: 06/30/2017 TIME: 12:28:23 PAGE: 4
 TOTAL ONLY : YES BATCH# 0 TERM# 0 PAY DATE : 06/01/2017 TO 06/30/2017 CYCLE : 00 - ALL PAY TYPE : ALL TAX/DEF : Tax and Deferred TYPE : 00 - ALL BILLS
 BILL # S TAXPAYER TYPE TOWN INTEREST LIEN FEES B-INT TOTAL DATE-PAID TP OVR TER# BATCH# SEQ# # CLK BK AL

CREDIT TOTAL 9,075.84
 DEPOSIT TOTAL 60,956.54 *** (EXCLUDE CREDIT CARD)

 DEPOSIT TOTAL 70,032.38

Bill #	S-D	Name	TOT Tax	TOT Adj	TOT Paid	Tax Due	INT Due	Lien Due	Fee Due	Bint Due	Total Due
TOT REAL	# Of Accts:	8	3,064.05	0.00	99.67	2,964.38	7,306.01	168.00	0.00	0.00	10,438.39
TOT PERS	# Of Accts:	4	868.31	756.75	0.00	1,625.06	4,680.17	0.00	6.00	0.00	6,311.23
TOT MV	# Of Accts:	24	2,469.17	1,368.03	280.42	3,556.78	9,904.38	0.00	0.00	0.00	13,461.16
TOT MVS	# Of Accts:	31	2,099.80	0.00	262.76	1,837.04	5,125.00	0.00	0.00	0.00	6,962.04
YEAR 2000	# Of Accts:	67	8,501.33	2,124.78	642.85	9,983.26	27,015.56	168.00	6.00	0.00	37,172.82
TOT REAL	# Of Accts:	7	4,236.54	0.00	2,358.89	1,877.65	4,817.25	168.00	0.00	0.00	6,862.90
TOT PERS	# Of Accts:	8	4,995.05	705.60	0.00	5,700.65	15,339.84	0.00	0.00	0.00	21,040.49
TOT MV	# Of Accts:	3	221.38	0.00	0.00	221.38	597.73	0.00	0.00	0.00	819.11
YEAR 2001	# Of Accts:	18	9,452.97	705.60	2,358.89	7,799.68	20,754.82	168.00	0.00	0.00	28,722.50
TOT REAL	# Of Accts:	9	5,271.87	0.00	22.85	5,249.02	12,232.33	192.00	0.00	0.00	17,673.35
TOT PERS	# Of Accts:	15	7,637.88	0.00	0.00	7,637.88	19,077.45	0.00	12.00	0.00	26,727.33
TOT MVS	# Of Accts:	1	20.52	0.00	0.00	20.52	49.86	0.00	0.00	0.00	70.38
YEAR 2002	# Of Accts:	25	12,930.27	0.00	22.85	12,907.42	31,359.64	192.00	12.00	0.00	44,471.06
TOT REAL	# Of Accts:	10	5,788.35	0.00	0.00	5,788.35	13,288.04	240.00	0.00	0.00	19,316.39
TOT PERS	# Of Accts:	31	13,009.78	0.00	-35.10	13,044.88	29,816.39	24.00	48.00	0.00	42,933.27
TOT MV	# Of Accts:	3	253.75	0.00	0.00	253.75	593.77	0.00	0.00	0.00	847.52
YEAR 2003	# Of Accts:	44	19,051.88	0.00	-35.10	19,086.98	43,698.20	264.00	48.00	0.00	63,097.18
TOT REAL	# Of Accts:	9	3,927.55	0.00	985.52	2,942.03	6,224.55	216.00	0.00	0.00	9,382.58
TOT PERS	# Of Accts:	34	13,283.26	0.00	106.35	13,176.91	28,320.65	24.00	36.00	0.00	41,557.56
TOT MV	# Of Accts:	6	1,888.18	45.72	0.00	1,933.90	4,088.06	0.00	0.00	0.00	6,021.96
TOT MVS	# Of Accts:	2	724.67	372.40	0.00	1,097.07	2,025.15	0.00	0.00	0.00	3,122.22
YEAR 2004	# Of Accts:	51	19,823.66	418.12	1,091.87	19,149.91	40,658.41	240.00	36.00	0.00	60,084.32
TOT REAL	# Of Accts:	9	4,812.09	0.00	864.24	3,947.85	7,345.32	216.00	0.00	0.00	11,509.17
TOT PERS	# Of Accts:	12	8,878.60	0.00	0.00	8,878.60	17,579.64	0.00	0.00	0.00	26,458.24
TOT MV	# Of Accts:	4	2,388.17	0.00	0.00	2,388.17	4,728.58	0.00	0.00	0.00	7,116.75

Conditions : Year 2000 To 2015 Dist To Order By Bill Number Include Susp : No Recap by Bank : No Recap by District No Tax/Def All	Bill #	S-D Name	TOT Tax	TOT Adj	TOT Paid	Tax Due	INT Due	Lien Due	Fee Due	Bint Due	Total Due
	TOT MVS	# Of Accts: 1	117.25	0.00	0.00	117.25	221.60	0.00	0.00	0.00	338.85
	YEAR 2005	# Of Accts: 26	16,196.11	0.00	864.24	15,331.87	29,875.14	216.00	0.00	0.00	45,423.01
	TOT REAL	# Of Accts: 8	3,720.30	-47.88	4.20	3,668.22	6,435.67	192.00	0.00	0.00	10,295.89
	TOT PERS	# Of Accts: 48	16,317.48	-210.02	57.20	16,050.26	28,863.07	0.00	54.00	0.00	44,967.33
	TOT MV	# Of Accts: 211	27,309.32	-344.34	476.51	26,488.47	47,279.32	0.00	6.00	0.00	73,773.79
	TOT MVS	# Of Accts: 47	5,309.77	0.00	207.15	5,102.62	8,717.07	0.00	0.00	0.00	13,819.69
	YEAR 2006	# Of Accts: 314	52,656.87	-602.24	745.06	51,309.57	91,295.13	192.00	60.00	0.00	142,856.70
	TOT REAL	# Of Accts: 8	2,945.30	0.00	0.00	2,945.30	4,639.47	192.00	0.00	0.00	7,776.77
	TOT PERS	# Of Accts: 46	23,907.38	-151.87	9,848.30	13,907.21	22,371.60	0.00	90.00	0.00	36,368.81
	TOT MV	# Of Accts: 205	28,589.29	-171.89	175.41	28,241.99	45,570.22	0.00	0.00	0.00	73,812.21
	TOT MVS	# Of Accts: 44	4,804.73	66.82	599.14	4,272.41	6,532.69	0.00	0.00	0.00	10,805.10
	YEAR 2007	# Of Accts: 303	60,246.70	-256.94	10,622.85	49,366.91	79,113.98	192.00	90.00	0.00	128,762.89
	TOT REAL	# Of Accts: 8	3,159.72	-104.06	104.06	2,951.60	4,103.75	192.00	0.00	0.00	7,247.35
	TOT PERS	# Of Accts: 21	21,044.48	-469.69	437.06	20,137.73	28,989.13	0.00	18.00	0.00	49,144.86
	TOT MV	# Of Accts: 200	25,116.86	-86.08	616.03	24,414.75	34,702.56	0.00	12.00	0.00	59,129.31
	TOT MVS	# Of Accts: 32	2,210.85	-7.90	10.37	2,192.58	2,956.07	0.00	0.00	0.00	5,148.65
	YEAR 2008	# Of Accts: 261	51,531.91	-667.73	1,167.52	49,696.66	70,751.51	192.00	30.00	0.00	120,670.17
	TOT REAL	# Of Accts: 8	3,133.78	0.00	0.00	3,133.78	3,808.21	192.00	0.00	0.00	7,133.99
	TOT PERS	# Of Accts: 16	8,399.22	0.00	368.64	8,030.58	9,620.29	0.00	18.00	0.00	17,668.87
	TOT MV	# Of Accts: 180	23,507.49	-12.04	1,143.59	22,351.86	28,064.88	0.00	24.00	0.00	50,440.74
	TOT MVS	# Of Accts: 36	2,094.07	-165.51	0.00	1,928.56	2,256.43	0.00	0.00	0.00	4,184.99
	YEAR 2009	# Of Accts: 240	37,134.56	-177.55	1,512.23	35,444.78	43,749.81	192.00	42.00	0.00	79,428.59
	TOT REAL	# Of Accts: 12	6,405.73	0.00	1,454.94	4,950.79	4,063.13	240.00	0.00	0.00	9,253.92
	TOT PERS	# Of Accts: 23	6,085.12	-106.50	1,106.02	4,872.60	5,260.34	0.00	6.00	0.00	10,138.94
	TOT MV	# Of Accts: 215	28,771.60	-50.14	519.22	28,202.24	30,405.92	0.00	12.00	0.00	58,620.16

Conditions : Year 2000 To 2015 Dist To Order By Bill Number Include Susp : No Recap by Bank : No Recap by District No Tax/Def All

Bill #	S-D	Name	TOT Tax	TOT Adj	TOT Paid	Tax Due	INT Due	Lien Due	Fee Due	Bint Due	Total Due
TOT MVS	# Of Accts:	42	4,017.84	-17.16	0.00	4,000.68	3,960.66	0.00	0.00	0.00	7,961.34
YEAR 2010	# Of Accts:	292	45,280.29	-173.80	3,080.18	42,026.31	43,690.05	240.00	18.00	0.00	85,974.36
TOT REAL	# Of Accts:	15	8,798.40	749.32	280.93	9,266.79	6,590.26	312.00	0.00	0.00	16,169.05
TOT PERS	# Of Accts:	33	15,585.70	5.22	3,041.82	12,549.10	10,355.16	0.00	38.00	0.00	22,942.26
TOT MV	# Of Accts:	206	31,193.60	-315.64	432.24	30,445.72	27,050.76	0.00	20.00	0.00	57,516.48
TOT MVS	# Of Accts:	54	10,730.01	0.00	39.20	10,690.81	8,590.61	0.00	0.00	0.00	19,281.42
YEAR 2011	# Of Accts:	308	66,307.71	438.90	3,794.19	62,952.42	52,586.79	312.00	58.00	0.00	115,909.21
TOT REAL	# Of Accts:	16	17,641.15	0.00	5,099.83	12,541.32	8,257.04	384.00	0.00	0.00	21,182.36
TOT PERS	# Of Accts:	36	19,940.12	0.00	996.00	18,944.12	12,662.88	0.00	24.00	0.00	31,631.00
TOT MV	# Of Accts:	205	33,592.05	839.59	1,566.27	32,865.37	23,164.23	0.00	6.00	0.00	56,035.60
TOT MVS	# Of Accts:	33	3,473.94	25.22	188.30	3,310.86	1,897.20	0.00	0.00	0.00	5,208.06
YEAR 2012	# Of Accts:	290	74,647.26	864.81	7,850.40	67,661.67	45,981.35	384.00	30.00	0.00	114,057.02
TOT REAL	# Of Accts:	24	46,577.36	0.00	14,957.27	31,620.09	8,658.83	504.00	0.00	0.00	40,782.92
TOT PERS	# Of Accts:	45	18,915.18	1,503.74	2,118.44	18,300.48	9,170.58	0.00	54.00	0.00	27,525.06
TOT MV	# Of Accts:	216	34,796.30	-306.33	658.16	33,831.81	18,166.90	0.00	6.00	0.00	52,004.71
TOT MVS	# Of Accts:	68	9,738.38	-116.02	830.45	8,791.91	3,918.02	0.00	0.00	0.00	12,709.93
YEAR 2013	# Of Accts:	353	110,027.22	1,081.39	18,564.32	92,544.29	39,914.33	504.00	60.00	0.00	133,022.62
TOT REAL	# Of Accts:	44	101,018.09	276.84	31,385.85	69,909.08	14,447.26	1,032.00	6.00	0.00	85,394.34
TOT PERS	# Of Accts:	35	15,734.37	1,803.45	873.43	16,664.39	5,713.14	0.00	36.00	0.00	22,413.53
TOT MV	# Of Accts:	333	54,003.58	-46.12	1,432.17	52,525.29	18,715.46	0.00	12.00	0.00	71,252.75
TOT MVS	# Of Accts:	112	12,281.92	51.34	458.12	11,875.14	3,184.85	0.00	0.00	0.00	15,059.99
YEAR 2014	# Of Accts:	524	183,037.96	2,085.51	34,149.57	150,973.90	42,060.71	1,032.00	54.00	0.00	194,120.61
TOT REAL	# Of Accts:	107	357,042.82	-2,820.54	104,009.96	250,212.32	25,036.69	2,422.24	0.00	0.00	277,671.25
TOT PERS	# Of Accts:	51	24,114.43	2,060.46	4,596.40	21,578.49	3,308.70	0.00	126.00	0.00	25,013.19
TOT MV	# Of Accts:	666	116,120.51	7,026.54	3,431.24	119,715.81	21,036.26	0.00	18.00	0.00	140,770.07

Delinquent Report

OFFICE OF THE TAX COLLECTOR **As Of Date 06/30/2017** Cash Type : TOWN

Date: 06/30/2017 Page: 4

Bill #	S-D	Name	TOT Tax	TOT Adj	TOT Paid	Tax Due	INT Due	Lien Due	Fee Due	Bint Due	Total Due
TOT MVS	# Of Accts:	340	50,282.87	3,495.58	922.74	52,855.71	4,739.81	0.00	20.00	0.00	57,615.52
YEAR 2015	# Of Accts:	1164	547,560.63	9,762.04	112,960.34	444,362.33	54,121.46	2,422.24	164.00	0.00	501,070.03
GRAND TOTAL	# Of Accts:	4280	1,314,387.33	15,602.89	199,392.26	1,130,597.96	756,626.89	6,910.24	708.00	0.00	1,894,843.09

GRAND RATEBOOK BALANCE SHEET REPORT
OFFICE OF THE TAX COLLECTOR
GRAND LIST YEAR 2015

Year: 2000 To 2015, Pay Date: 06/30/2017, Time: 06/30/2017 12:49:19 pm All

Conditions: Recap By Year: Yes Recap By Dist: No Act/Susp: Active & Suspense (Separated), Cycle: 00 To 00, Type: TOWN, Bill Type: 00 - ALL BILLS

YEAR/TYPE	ACTS	BEGINNING BALANCE	LAWFUL INC.	CORRECTIONS DEC.	TAXES COLLECTABLE	CURRENT SUSPENSE	TAXES/BINT PAID	INTEREST PAID	L+FEES PAID	TOTAL PAID	OVER PAID	UNCOLLECTED TAXES
(S) REAL	4	6,490.98	0.00	0.00	6,490.98	358.78	0.00	0.00	0.00	0.00	0.00	6,849.76
(A) PERS	41	15,543.99	0.00	-153.99	15,390.00	-1,068.82	1,144.27	2,487.06	0.00	3,631.33	0.00	13,176.91
(S) PERS	43	14,746.35	0.00	-882.02	13,864.33	1,068.82	0.00	0.00	0.00	0.00	0.00	14,933.15
(A) MV	23	1,967.24	382.27	0.00	2,349.51	0.00	415.61	67.51	0.00	483.12	0.00	1,933.90
(S) MV	204	25,931.99	0.00	-0.31	25,931.68	0.00	154.63	319.79	0.00	474.42	0.00	25,777.05
(A) MVS	3	1,097.07	0.00	0.00	1,097.07	0.00	0.00	0.00	0.00	0.00	0.00	1,097.07
(S) MVS	38	5,434.34	0.00	0.00	5,434.34	0.00	0.00	0.00	0.00	0.00	0.00	5,434.34
(A) YR: 2004	77	21,909.11	382.27	-153.99	22,137.39	-1,427.60	1,559.88	2,554.57	0.00	4,114.45	0.00	19,149.91
(S) YR: 2004	289	52,603.66	0.00	-882.33	51,721.33	1,427.60	154.63	319.79	0.00	474.42	0.00	52,994.30
TOTAL 2004	366	74,512.77	382.27	-1,036.32	73,858.72	0.00	1,714.51	2,874.36	0.00	4,588.87	0.00	72,144.21
(A) REAL	11	4,382.96	0.00	0.00	4,382.96	-366.92	68.19	375.81	24.00	468.00	0.00	3,947.85
(S) REAL	4	6,136.84	0.00	0.00	6,136.84	366.92	0.00	0.00	0.00	0.00	0.00	6,503.76
(A) PERS	15	9,712.43	0.00	0.00	9,712.43	0.00	833.83	1,540.23	0.00	2,374.06	0.00	8,878.60
					REFUND		0.00	0.00	-72.40			
(S) PERS	67	30,405.44	6.00	-162.44	30,249.00	0.00	625.64	1,138.36	6.00	1,770.00	0.00	29,623.36
(A) MV	11	2,388.17	0.00	0.00	2,388.17	0.00	0.00	0.00	0.00	0.00	0.00	2,388.17
(S) MV	246	41,059.40	0.00	0.00	41,059.40	0.00	0.00	0.00	0.00	0.00	0.00	41,059.40
(A) MVS	9	117.25	0.00	0.00	117.25	0.00	0.00	0.00	0.00	0.00	0.00	117.25
(S) MVS	53	7,359.98	0.37	0.00	7,360.35	0.00	56.71	98.03	0.00	154.74	0.00	7,303.64
(A) YR: 2005	46	16,600.81	0.00	0.00	16,600.81	-366.92	902.02	1,916.04	24.00	2,842.06	0.00	15,331.87
					REFUND		0.00	0.00	-72.40			
(S) YR: 2005	370	84,961.66	6.37	-162.44	84,805.59	366.92	682.35	1,236.39	6.00	1,924.74	0.00	84,490.16
TOTAL 2005	416	101,562.47	6.37	-162.44	101,406.40	0.00	1,584.37	3,152.43	30.00	4,766.80	0.00	99,822.03

GRAND RATEBOOK BALANCE SHEET REPORT
OFFICE OF THE TAX COLLECTOR
GRAND LIST YEAR 2015

Year: 2000 To 2015, Pay Date: 06/30/2017, Time: 06/30/2017 12:49:22 pm All

Conditions: Recap By Year:Yes Recap By Dist:No Act/Susp: Active & Suspense (Separated), Cycle: 00 To 00, Type: TOWN, Bill Type: 00 - ALL BILLS

YEAR/TYPE	ACTS	BEGINNING BALANCE	LAWFUL CORRECTIONS INC.	DEC.	TAXES COLLECTABLE	CURRENT SUSPENSE	TAXES/BINT PAID	INTEREST PAID	L+FEES PAID	TOTAL PAID	OVER PAID	UNCOLLECTED TAXES	
TOTAL	2007	420	77,408.97	0.86	-2,900.97	74,508.86	0.00	2,726.33	3,952.57	24.00	6,702.90	0.00	71,782.53
(A) REAL	14	3,550.92	0.00	-567.60	2,983.32	0.00	55.72	0.84	0.00	56.56	-24.00	2,927.60	
(S) REAL	3	5,892.41	0.00	0.00	5,892.41	0.00	0.00	0.00	0.00	0.00	0.00	5,892.41	
(A) PERS	25	25,536.56	0.00	-1,447.47	24,089.09	-2,720.93	1,230.43	2,414.56	0.00	3,644.99	0.00	20,137.73	
(S) PERS	11	2,880.81	0.00	0.00	2,880.81	2,720.93	0.00	0.00	0.00	0.00	0.00	5,601.74	
(A) MV	226	25,466.46	0.00	-0.17	25,466.29	-803.62	247.92	540.63	6.00	794.55	0.00	24,414.75	
(S) MV	14	1,529.03	0.00	0.00	1,529.03	803.62	0.00	0.00	0.00	0.00	0.00	2,332.65	
(A) MVS	36	2,270.60	0.06	-0.07	2,270.59	0.00	78.01	92.45	0.00	170.46	0.00	2,192.58	
(A) YR: 2008	301	56,824.54	0.06	-2,015.31	54,809.29	-3,524.55	1,612.08	3,048.48	6.00	4,666.56	-24.00	49,672.66	
(S) YR: 2008	28	10,302.25	0.00	0.00	10,302.25	3,524.55	0.00	0.00	0.00	0.00	0.00	13,826.80	
TOTAL	2008	329	67,126.79	0.06	-2,015.31	65,111.54	0.00	1,612.08	3,048.48	6.00	4,666.56	-24.00	63,499.46
(A) REAL	14	4,826.02	0.00	-601.68	4,224.34	0.00	1,090.56	1,195.24	24.00	2,309.80	0.00	3,133.78	
(S) REAL	3	6,590.92	0.00	0.00	6,590.92	0.00	0.00	0.00	0.00	0.00	0.00	6,590.92	
(A) PERS	21	10,524.42	0.00	-0.05	10,524.37	-1,197.86	1,295.93	2,006.69	0.00	3,302.62	0.00	8,030.58	
(S) PERS	7	1,969.25	0.00	0.00	1,969.25	1,197.86	0.00	0.00	0.00	0.00	0.00	3,167.11	
(A) MV	204	23,627.62	1.73	-0.34	23,629.01	-332.68	944.54	988.57	0.00	1,933.11	-0.07	22,351.79	
(S) MV	5	409.39	0.00	0.00	409.39	332.68	0.00	0.00	0.00	0.00	0.00	742.07	
(A) MVS	43	2,114.85	0.11	0.00	2,114.96	0.00	186.40	193.52	0.00	379.92	0.00	1,928.56	
(S) MVS	2	89.38	0.00	0.00	89.38	0.00	0.00	0.00	0.00	0.00	0.00	89.38	
(A) YR: 2009	282	41,092.91	1.84	-602.07	40,492.68	-1,530.54	3,517.43	4,384.02	24.00	7,925.45	-0.07	35,444.71	
(S) YR: 2009	17	9,058.94	0.00	0.00	9,058.94	1,530.54	0.00	0.00	0.00	0.00	0.00	10,589.48	
TOTAL	2009	299	50,151.85	1.84	-602.07	49,551.62	0.00	3,517.43	4,384.02	24.00	7,925.45	-0.07	46,034.19

GRAND RATEBOOK BALANCE SHEET REPORT
OFFICE OF THE TAX COLLECTOR
GRAND LIST YEAR 2015

Year: 2000 To 2015, Pay Date: 06/30/2017, Time: 06/30/2017 12:50:23 pm All

Conditions: Recap By Year: Yes Recap By Dist: No Act/Susp: Active & Suspense (Separated), Cycle: 00 To 00, Type: TOWN, Bill Type: 00 - ALL BILLS

YEAR/TYPE	ACTS	BEGINNING BALANCE	LAWFUL CORRECTIONS INC.	DEC.	TAXES COLLECTABLE	CURRENT SUSPENSE	TAXES/BINT PAID	INTEREST PAID	L+FEES PAID	TOTAL PAID	OVER PAID	UNCOLLECTED TAXES	
(A)													
YR: 2013	26,184	179,929.98	1,657.82	-2,817.94	178,769.86	-2,394.55	89,574.28	32,881.78	304.46	122,760.52	-5,743.26	86,801.03	
					REFUND		-412.39	0.00	-104.31				
(S)													
YR: 2013	25	7,011.95	0.00	0.00	7,011.95	2,394.55	0.00	0.00	0.00	0.00	0.00	9,406.50	
TOTAL	2013	26,209	186,941.93	1,657.82	-2,817.94	185,781.81	0.00	89,574.28	32,881.78	304.46	122,760.52	-5,743.26	96,207.53
					REFUND		-412.39	0.00	-104.31				
(A)													
REAL	6,227	276,017.41	0.00	-1,322.68	274,694.73	0.00	211,590.33	43,364.81	1,704.00	256,659.14	-6,804.68	63,104.40	
(A)													
PERS	1,012	30,168.63	1,858.82	-54.76	31,972.69	0.00	15,475.48	4,775.99	24.00	20,275.47	-167.18	16,497.21	
					REFUND		-100.00	0.00	-10.39				
(A)													
MV	16,219	95,930.15	2,188.27	-6,486.59	91,631.83	0.00	40,551.09	10,309.21	22.80	50,883.10	-1,444.55	51,080.74	
					REFUND		-4,819.67	-70.38	-588.55				
(S)													
MV	3	518.92	0.00	0.00	518.92	0.00	0.00	0.00	0.00	0.00	0.00	518.92	
(A)													
MVS	2,751	43,819.81	178.10	-743.95	43,253.96	-172.01	31,523.69	4,905.76	20.00	36,449.45	-316.88	11,558.26	
					REFUND		-37.65	0.00	-740.54				
(S)													
MVS	3	44.66	0.00	0.00	44.66	172.01	0.00	0.00	0.00	0.00	0.00	216.67	
(A)													
YR: 2014	26,209	445,936.00	4,225.19	-8,607.98	441,553.21	-172.01	299,140.59	63,355.77	1,770.80	364,267.16	-8,733.29	142,240.61	
					REFUND		-4,957.32	-70.38	-1,339.48				
(S)													
YR: 2014	6	563.58	0.00	0.00	563.58	172.01	0.00	0.00	0.00	0.00	0.00	735.59	
TOTAL	2014	26,215	446,499.58	4,225.19	-8,607.98	442,116.79	0.00	299,140.59	63,355.77	1,770.80	364,267.16	-8,733.29	142,976.20
					REFUND		-4,957.32	-70.38	-1,339.48				
(A)													
Prior Total		1,148,051.55	8,104.01	-23,255.58	1,132,899.98	-19,733.99	441,434.55	154,134.62	2,357.26	597,926.43	-14,504.19	671,731.44	
					REFUND		-61,924.23	-70.38	-1,703.72				
(S)													
Prior Total		537,631.30	6.42	-1,800.85	535,836.87	19,733.99	1,683.63	4,116.54	12.00	5,812.17	0.00	553,887.23	
Prior Year	58,463	1,685,682.85	8,110.43	-25,056.43	1,668,736.85	0.00	443,118.18	158,251.16	2,369.26	603,738.60	-14,504.19	1,225,618.67	
					REFUND		-61,924.23	-70.38	-1,703.72				
(A)													
REAL	6,258	32,612,720.46	7,633.40	-48,428.77	32,571,925.09	0.00	32,394,345.42	65,119.57	821.86	32,460,286.85	-72,632.65	177,579.67	
					REFUND		-12,555.07	0.00	0.00				
(A)													
PERS	1,042	1,294,914.20	3,540.74	-1,312.13	1,297,142.81	0.00	1,275,700.42	5,253.18	155.16	1,281,108.76	-136.10	21,442.39	

**GRAND RATEBOOK BALANCE SHEET REPORT
OFFICE OF THE TAX COLLECTOR
GRAND LIST YEAR 2015**

Year: 2000 To 2015, Pay Date: 06/30/2017, Time: 06/30/2017 12:51:32 pm All

Conditions: Recap By Year:Yes Recap By Dist:No Act/Susp: Active & Suspense (Separated), Cycle: 00 To 00, Type: TOWN, Bill Type: 00 - ALL BILLS

YEAR/TYPE	ACTS	BEGINNING BALANCE	LAWFUL INC.	CORRECTIONS DEC.	TAXES COLLECTABLE	CURRENT SUSPENSE	TAXES/BINT PAID	INTEREST PAID	L+FEES PAID	TOTAL PAID	OVER PAID	UNCOLLECTED TAXES
					REFUND		-185.69	0.00	0.00			
(A) MV	16,490	3,665,601.99	80,360.72	-111,995.25	3,633,967.46	-675.60	3,515,790.97	41,126.62	200.65	3,557,118.24	-2,214.92	117,500.89
					REFUND		-7,567.87	-9.35	-2,151.02			
(S) MV	4	0.00	0.00	0.00	0.00	675.60	0.00	0.00	0.00	0.00	0.00	675.60
(A) MVS	3,147	616,316.28	26,367.05	-32,397.78	610,285.55	-132.82	557,728.49	4,486.11	24.00	562,238.60	-858.34	52,424.24
					REFUND		-981.02	-7.72	0.00			
(S) MVS	1	0.00	0.00	0.00	0.00	132.82	0.00	0.00	0.00	0.00	0.00	132.82
(A) YR: 2015	26,937	38,189,552.93	117,901.91	-194,133.93	38,113,320.91	-808.42	37,743,565.30	115,985.48	1,201.67	37,860,752.45	-75,842.01	368,947.19
					REFUND		-21,289.65	-17.07	-2,151.02			
(S) YR: 2015	5	0.00	0.00	0.00	0.00	808.42	0.00	0.00	0.00	0.00	0.00	808.42
TOTAL 2015	26,942	38,189,552.93	117,901.91	-194,133.93	38,113,320.91	0.00	37,743,565.30	115,985.48	1,201.67	37,860,752.45	-75,842.01	369,755.61
					REFUND		-21,289.65	-17.07	-2,151.02			
(A) Grand Total	83,312	39,337,604.48	126,005.92	-217,389.51	39,246,220.89	-20,542.41	38,184,999.85	270,120.10	3,558.93	38,458,678.88	-90,346.20	1,040,678.63
					REFUND		-83,213.88	-87.45	-3,854.74			
(S) Grand Total	2,093	537,631.30	6.42	-1,800.85	535,836.87	20,542.41	1,683.63	4,116.54	12.00	5,812.17	0.00	554,695.65
Grand Total	85,405	39,875,235.78	126,012.34	-219,190.36	39,782,057.76	0.00	38,186,683.48	274,236.64	3,570.93	38,464,491.05	-90,346.20	1,595,374.28
					REFUND		-83,213.88	-87.45	-3,854.74			

Date	Requestor	Request
7/18/2016	Hartford Courant	Superintendent's Evaluation
8/2/2016	WTNH-TV	The most recent inspection records for all buildings or facilities owned and maintained by your school district. This should be limited to only structures in which students and the public have access. Free standing maintenance areas where students would not have access should not be included.
8/9/2016	Bouchard	Current kindergarten enrollment numbers for the 2016/2017 school year.
8/9/2016	Bouchard	Current breakdown of CPS Student Enrollment by race/ethnicity. Current breakdown of CPS Teaching/Educator staff (certified/classified) by race/ethnicity.
8/22/2016	Bouchard	Current Pre-kindergarten enrollment numbers for the 2016/2017 school year.
9/9/2016	Open Minds	<i>OPEN MINDS is formally requesting the following information for the solicitation referenced below: SOLICITATION NUMBER: 2016-17, SOLICITATION TITLE: Connecticut's Town of Colchester Seeks Family Coach Services, SOLICITATION DUE DATE: 6/10/2016, Please provide*: Name, contact person, mailing address, e-mail address, and telephone number of the organization(s) awarded a contract as a result of this solicitation, Contract award date, Contract award period, Contract award amount, List of additional organizations that responded to this RFP, Copy of the winning proposal. *Please send a copy of the contract, additional organizations and copy of the winning proposal if the bulleted list cannot be provided</i>
9/27/2016	Bouchard	Number of paraprofessionals hired in the CPS since then end of the 2015/2016 school year. Total number applicants who applied for these paraprofessional positions. Number of applicants who were interviewed for these paraprofessional positions.
9/28/2016	Bouchard	I am requesting an opportunity to inspect or obtain copies of the following: The NESDEC reports prepared for CPS with graphs, charts etc.
10/4/2016	CT Center for a New Economy	Pursuant to the Connecticut State Freedom of Information Law, Chapter 14 Section 1-210 of the Connecticut General Statute, I am requesting information about the <u>name, age, race, gender, and job classification</u> of all Colchester Public Schools employees.
10/14/2016	Shafir, Paul Atty.	Any and all contracts or agreements, attachments and amendments entered into by Town of Colchester with the construction contractor (believed to be O & G Industries) for William J. Johnston Middle School Project.
10/24/2016	Bouchard	I am requesting an opportunity to inspect or obtain copies of public records - specifically the application and employment documents submitted by the eleven (11) applicants seeking employment with CPS and who were interviewed for the paraprofessional positions with the CPS since the end of the 2015/2016 school year.
12/1/2016	Bouchard	I am looking for any and all reports, notes, data and correspondence etc to/from members of the BOE, members of ad-hoc committee or public at large - concerning the process or procedures the ad-hoc committee used to "gather and consider additional community input and then make a recommendation to the board for consideration" in formulating the new BOE policy 'Naming/School Buildings, Spaces and other areas'
12/5/2016	Bouchard	I am looking for information on out-of-district students attending CPS. -Total out-of-district Students, -Total count by Grade, -Total count Free/Reduced Lunch, -Total count Special Education

12/29/2017	Bouchard	Please explain why the count of out-of-district students receiving free/reduced lunch provided to CPS students under the NSLP is considered confidential? The NSLP information is a matter of public record and it is also reported to USDA. This is not a request requiring any identifying personal information. If you are going to claim this is confidential information, please cite the specific exception you feel justifies your refusal to release the information and notify me of the appeal procedures available to me under the law.
12/12/2016	Dowty	Confidential student information
12/16/2016	Foundation for Fair Contracting	we are requesting a full list of all contractors and subcontractors awarded work for construction on the Johnston Middle School project referenced above. At this time there have been limited contractors / subcontractors awarded work. There was a bid opening on 11/29 for Phase III of the project but no work has yet to be "awarded". There was work awarded for Phase I (Swing Space) and Phase II (Abatement & Demolition)
1/1/2017	Swanback	I am trying to find out at which BOE meetings over the last 2 years the disposal of school lockers and desks was authorized?
1/10/2017	Swanback	Please forward to me a pdf copy of the site plan, MEP, Steel and architectural plans for WJJMS. This should be readily available from architect/EOR"
1/18/2017	Foundation for Fair Contracting	..additional contractors awarded contracts on Johnston Middle School project (to date).
1/22/2017	McNair	FOI Request for Administrators: Since the Town Budget already does this, there appears to be some public interest to know the same for the education administrators. I know Jeff's was eventually published in the Rivereast. I am curious if a document exists that shows the current salaries for. If so, can I get a copy. If not, what public records can I review to obtain that information?
1/22/2017	McNair	FOI Request to see latest Superintendent Evaluation
1/23/2017	Bouchard	It is my understanding that the Colchester Admin Union - CASA has reached an agreement for a new contract. I would like a copy of this public document. I would also like a copy of the Superintendent's current and new contract.
1/23/2017	McNair	FOI request teacher contract salary analysis
1/26/2017	Bisbikos	FOI request for all the Education grants the Colchester Public School System has received for the 2016-2017 budget year for my BOF records. With each grant I would like to know its purpose or intent and the dollar amount associated with that particular grant. Any anticipated grants expected should be added as well.
1/26/2017	Bouchard	1- List of all Admin covered under CASA Contract (full or partial-employees) their official positions within the CPS & their current 2016/2017 Base Salary 2- Total compensation 2015/2016 for all Admins & Superintendent: Salary, Annuity, Bonuses, Stipend, Longevity, Advanced Degree Payments, Mileage, Cell Phone, Technology, Professional Development & Health Plan/Ins, 403 Payments. 3- Cell Phone numbers for all Admin & Super covered under their CPS Employment Contract 4- Total cost of 2015/2016 Admin & Supt : Cell Phone / Data /Technology plans
1/26/2017	McNair	I am getting asked if there is a paper trail for where the money goes after budget unspent/unencumbered funds enters the BoE capital needs account. Are there annual documents to show use of funds? If so, what access for review will be available?

2/1/2017	Swanback	According to the state or 2014-15 school budget was \$42,716,777.00 while the adopted budget reflects only \$39, 661,795; a difference of \$3,054,982. It also shows that we only spent \$26,350,292 of our own money on education. Please help me understand why these numbers are not reflected in the budget presentations and where the difference between local funding and tax payer paid funding shows up in the budget; a total of \$13,311,503.
2/5/2017	Swanback	I am looking to pick up a copy of a line-item comparison between 2017-18 budget and the amount budgeted for such line item in the current fiscal year updated to reflect current estimates for the 2017-18 school year.
2/6/2017	Swanback	Clarification of 2/5/17 Request: Just the Line-item by line-item comparison, as outlined in the Charter, to include 2016-17 approved budget and actual expense and the 2016-17 actual line item expenses to the 2017-18 requested budget. If the Charter requires the information to be made available via an FOI that is acceptable.
2/16/2017	Foundation for Fair Contracting	Based on the subcontractor list you provided to us on January 27, 2017, and pursuant to the CT FOIA, we are requesting the certified payroll records submitted by the contractors listed below for work performed on the Johnston Middle School project.
2/20/2017	Swanback	A) At which BOE meetings over the last 2 years the disposal of school lockers, desks and other furniture items was authorized? (copied from first request for such information) B) Tag list of All items disposed of (with description) of items authorized for disposal and date of disposal.
2/24/2017	Bouchard	Retirements of CPS personnel effective 2016/2017 School Year; Retirements of CPS personnel effective 2017/2018 School Year; Position - Step/Salary Information
2/24/2017	Bouchard	I am looking for total dollar amount of "longevity payments" paid to CPS employees for the 2015/2016 school year.
2/24/2017	Swanback	BOE accounting codes for 2016-17 school year through the most recent system update. It is my understanding in talking to the state this should be extremely easy/quick to produce. 110, 150, 280, 310, 330, 510, 566, 561, 650, 640, 626, 624 and 622.
2/27/2017	McNair	Log of FOI requests
2/28/2017	Bouchard	I am requesting access to review the individual Admin Contacts set forth under Article XI of the CASA agreement with the Colchester Board of Education
3/3/2017	Swanback	Assignment #s by Educator Type
3/4/2017	Bouchard	Please include number of CPS who resigned for the same years (For 2015/2016 & 2016/2017)
3/6/2017	Bouchard	How many outside agencies are currently using CPS: Office Space, Classroom Space. Any Other CPS resources? List of those Agencies. At what School is the Space, Resources being used? (# of office, classrooms, resources at each school) What \$\$ compensation do these agencies pay to CPS? How much \$\$ compensation was paid to CPS:
3/6/2017	Faulkner	Request for additional information relative to the proposed school budget. As I mentioned in my comments and afterward in our discussion, I'm looking for the back-up detail to the numbers that were presented in the school budget. I have the 90+ page budget handout, but what I'm looking to obtain is the detailed breakdown of the numbers that support the figures in the handout.
3/16/2017	Bouchard	This is an FOI request for an electronic copy of the (complete) Board of Education budget - the budget report prepared by Maggie Cosgrove, and currently being utilized/referred to in budget discussions by the BOF.

3/17/2017	Bouchard	Please consider this the FOI for the additional years. 2016/2017, 2017/2018 - Proposed Budget. Total compensation 2015/2016 for all Admins & Superintendent: Salary, Annuity, Bonuses, Stipend, Longevity, Advanced Degree Payments, Mileage, Cell Phone, Technology, Professional Development & Health Plan/Ins, 403 Payments.
3/19/2017	Bouchard	Can you please explain the different preschool programs offered by or provided in CPS buildings. C3, Preschool, School Readiness, Bacon Bobcats, Head Start Etc..., Does Colchester charge families tuition for any of these programs? If yes, how much? And where would one see this information in the budget?
3/21/2017	Bouchard	Munis Detail Report
3/21/2017	Bouchard	CPS Student Enrollment as Reported to the State of CT for the following School Years 2005/2006 (each school year) thru 2016/2017
3/28/2017	Bouchard	...provide current 2016/2017 & projected 2017/2018 enrollment numbers for these programs. Where could I find information as to the individual budgets for these programs and how much they are funded via various funding sources? BOE Budget, State of CT, Federal funding, grant funding Etc...
4/5/2017	Schuster	Jeff Mathieu's expense reimbursement requests and supporting documentation
4/24/2017	Bouchard	Superintendent's Settlement Package
4/27/2017	Bouchard	However, as this is taxpayer dollars, the documentation of \$25,000 in expenditures is still required to be accounted for in public documents. Therefore, my FOI request for supporting documentation on how C3 spent the \$25,000 from the Town Budget still remains in effect and I do not consider this FOI request fulfilled. (Originally sent to T. Dean, this response was to documents sent by T. Dean to DB)
5/1/2017	Bouchard	Superintendent's Settlement Package - Unpaid vacation, personal, sick time, or any other benefits accumulated during his employment. (Will not completed prior to end of day 6/30/17)
5/16/2017	Foundation for Fair Contracting	certified payrolls submitted by: Milton C. Beebe & Sons, Arrow Crane, Kittredge, P&D Mechanical's subcontractors performing Sheet Metal and Mechanical Insulation
5/17/2017	Bouchard	Superintendent's Settlement Package - Additional FOI questions. What is the total number of Unused sick days, personal days, vacation days or any other days the Supt can claim for reimbursement per his retirement as of today 5/17/2017? What percentage of these unused days are eligible to be paid? What is the Supt current per diem rate of pay? What is the total dollar amount set aside in the 2017/2018 budget to pay out the Supt retirement benefits? Under which account/line item is this in the BOE Budget?
5/17/2017	Bouchard	Any and all Tweets, Messages, Emails or any electronic communications sent via accounts associated with CPS Including: SUPT, BOE, Admins, Teachers, Digital Backpack, C3, Colchester Preschool, Clubs, Sports, Or any other known entity which dispersed messages related to any/all 2017/2018 Budget related matters sent via accounts via any CPS messaging system
6/2/2017	Bouchard	Complaint to be filed with FOIC 6/2/17 For failure to provide information within reasonable period of time. (Information had been sent on 5/3/17 and 5/9/17)
6/5/2017	Carroll	Request originally sent to JJIS (student confidentiality)
6/21/2017	Bouchard	"The BOE FOI Log for 2017 or any outstanding FOI requests on currently on record"
	indicates an open request	

FREEDOM OF INFORMATION LOG 2017

Request Received Date	Requestor	Information Requested	Date Acknowledged	Date Fulfilled	# of business days to complete
3-Jan	Deanna Bouchard	BOF vacancy legal ruling	3-Jan	6-Jan	3
4-Jan	Deanna Bouchard	BOF vacancy correspondence	4-Jan	6-Jan	2
10-Jan	Ramboll Environ	Cigo property environmental assessment	11-Jan	3-Feb	*18
		*did not want to come in to view files, rather have materials copied and mailed			
25-Jan	Andreas Bisbikos	Town Grants	26-Jan	2-Feb	6
26-Jan	Carl Swanback	Electricity & Fuel contract	27-Jan	27-Jan	1
1-Feb	Carl Swanback	contract - how many years	3-Feb	3-Feb	2
14-Feb	Butch Przekopski	Fuel & Electricity contract	15-Feb	21-Feb	5
28-Feb	Deanna Bouchard	price per unit	1-Mar	3-Mar	3
16-Mar	Deanna Bouchard	Complaints against Pine Rd	16-Mar	16-Mar	1
16-Mar	Deanna Bouchard	Town Employee longevity payments	16-Mar	20-Mar	2
31-Mar	Robert Ferrera	electronic copy of FS budget/budget report prepared by CFO for BOF	3-Apr		
6-Apr	Deanna Bouchard	3/15 discussion	6-Apr	6-Apr	1
13-Apr	Brian Mandeville	Munis reports for FS budget	13-Apr		
13-Apr	Jeffrey MacDonald	list of building permits for all of 2015	13-Apr		
20-Apr	Deanna Bouchard	corresp. Between R Coyle & L Orange	24-Apr	25-Apr	1
24-Apr	Deanna Bouchard	P&Z regarding water	25-Apr	26-Apr	1
25-May	Deanna Bouchard	Assessment	25-May	25-May	1
25-May	Deanna Bouchard	C3 2016/2017 invoices	30-May	31-May	3
5-Jun	Deanna Bouchard	expenditures for elected officials and their staff for conferences, seminars etc for 2016/2017	7-Jun	12-Jun	5
6-Jun	American Transparency	BOF 5/25 agenda backup materials	12-Jun	19-Jun	5
11-Jun	Steven Schuester	any BOF correspondence from 5/23 through 5/25	13-Jun	13-Jun	1
15-Jun	Deanna Bouchard	ACO minutes, corresp.			
15-Jun	Deanna Bouchard	Contracts	*6/15/2017	15-Jun	1
		*phone call from A Shilosky notifying documents are ready for insepction			
16-Jun	Steve Morris	employee records	19-Jun	19-Jun	1
16-Jun	Deanna Bouchard	heating/diesel contract info	20-Jun	30-Jun	8
16-Jun	Deanna Bouchard	Inspect FOI log & documents	20-Jun		
20-Jun	Deanna Bouchard	FD town vehicle use	20-Jun	20-Jun	1
30-Jun	BuildZoom	Electronic Poll Book records and Voter Checklist	10-Jul	12-Jul	
		Electronic Poll Book for WJMS refernedum 2015, 2016, 2017			
		corresp. Between registrars & FS, Town Chairs, Political Party Chairman or any member of Political Town Committee concerning Budget Referendum			
		6/13/2017			
		BOF 5/23 and 5/25/2017			
		audio			
		building permit records			