

Board of Finance Meeting Minutes  
Wednesday, June 18, 2014  
Town Hall Meeting Room 1- 7:00 PM

**Members Present:** Chairman Rob Tarlov (via teleconference), Rob Esteve, Tom Kane, James McNair, Art Shilosky

**Members Absent:** John Ringo

**Others Present:** First Selectman Stan Soby; Chief Financial Officer Maggie Cosgrove; Tax Collector Don Phillips; Registrar of Voters Dot Mrowka; Clerk Justin LaFountain

1. **Call to Order:** Vice-Chairman Esteve called the meeting of the Board of Finance Meeting of Wednesday, June 18, 2014 to order at 7:00 PM.

2. **Additions to the Agenda:**

**Motion** by T. Kane to amend item 5.b. to read 'Tax Collector-Reports and Discussion and Possible Action.' Seconded by A. Shilosky. Unanimously approved. MOTION CARRIED.

3. **Approval of Minutes:**

**Motion** by T. Kane to approve the minutes of the Wednesday June 4, 2014 regular meeting and the Monday June 2, 2014 special meeting. Seconded by A. Shilosky. Unanimously approved. MOTION CARRIED.

4. **Citizens' Comments: None**

5. **Department Reports**

a. **Finance Department:**

Chief Financial Officer M. Cosgrove discussed the May financial reports for the Town. She stated that the tax collection rate is at 98.23%, which is comparable to last year which was 98.26%. She also stated that there could be a need for a town meeting, as there is a possibility that the excess cost of snow and ice removal this year could make the Town go slightly over budget. A. Shilosky asked if the snow budget was increased for this coming year, and M. Cosgrove stated that there is a slight increase but not a lot, because it is difficult to predict. Vice-Chair Esteve asked about the timeframe for holding the town meeting, and M. Cosgrove responded that the timeframe is not clear, but she and First Selectman Soby will look into it.

b. **Tax Collector-Reports and Discussion and Possible Action:**

Tax Collector D. Philips gave an update on the Tax Collector's office. He stated that if the budget referendum passes on June 24<sup>th</sup>, there will be no problem with getting tax bills out on time. He has also been meeting with various vendors to try to stream line processes. He stated that people who are sent to the collection agency can still pay in

NANCY A. BRAY  
TOWN CLERK

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the tax collector's office with a check or money order, cash is difficult. He updated that soon online bill payments will also be easier.

D. Philips then explained the tax suspense list. It is a list of taxes that the tax collector has deemed uncollectable. It does not mean the collection will not be pursued if possible, but he finds it unlikely. T. Kane asked what the benefit of approving the list is, and M. Cosgrove explained that while the owed taxes are currently still viewed as an asset, this will write them off entirely.

**Motion** by J. McNair to approve that the taxes recommended in the Tax Collector's letter are uncollectable at this time and should be put on the suspense list. Seconded by A. Shilosky. Unanimously approved. MOTION CARRIED.

## **6. First Selectman's Report**

### **a. Transfer Requests-None.**

### **b. First Selectman's Update:**

First Selectman S. Soby reported that there will be a special meeting after the referendum to set the mil rate for the fiscal year, so tax bills can be sent out. He also stated that the Town is reviewing reports regarding the senior center, and that the Town is always looking to facilitate new commercial developments entering the Town. He also explained that the streetscape project is currently underway, which is the cause of any traffic holdups by Stop and Shop.

## **7. Liaisons: Reports:**

A. Shilosky stated that the Commission on Aging is trying to become a line item in the senior center budget for the coming fiscal year. He stated that they are very active right now, and a golf fundraiser will be soon. First Selectman Soby stated that they are putting together a senior resource book, and will be trying to fund that through the fundraiser.

## **8. Budget-General Discussion:**

J. McNair asked if there was a possibility of putting a question and answer section about the budget on the website, updated with new questions people ask. First Selectman S. Soby said that he would look into it, but it would have to be very carefully worded so as not to sway voters. J. McNair felt that getting this information to the public in a simplified fashion should be a top priority.

### **a. Review of Graphs to be Posted:**

First Selectman Soby stated that he has concerns about several of the graphs that the Board approved to put on the website. He had concerns with the disclaimer on them, and he said that some could be seen as giving more opinion than fact. J. McNair and Chairman Tarlov said that these were done by the Board because other people who could do them did not have the time. Vice-Chair Esteve stated he is tired of hearing from the public that the Board is not presenting the information. First Selectman Soby said

that by not putting in all the information, it does the public a disservice. T. Kane suggested having an agenda item over the summer to discuss what graphs to use in future budgets. Chairman Tarlov agreed. The Board agreed to look into the graphs, and some will be posted for this budget, and others will be removed.

**9. Citizens Comments: None**

**10. Adjournment**

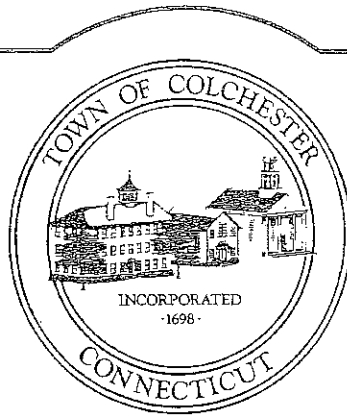
**Motion** by J. McNair, seconded by A. Shilosky to adjourn the meeting at 8:50 PM. **Motion carried unanimously.**

Respectfully Submitted,

Justin LaFountain

Clerk

Attachments: Tax Collector Letter and Suspense List



## Tax Collector

TO: BOARD OF FINANCE

CC: STAN SOBY, FIRST SELECTMAN

FROM: DONALD PHILIPS, ACTING TAX COLLECTOR

DATE: JUNE 2, 2014

RE: PROPOSED SUSPENSE LIST

Pursuant to Connecticut General Statutes Section 12-165, I hereby deliver to the Board of Finance ("Board") a statement of taxes to be transferred to suspense tax book. I certify, upon information and belief, that the taxes listed therein have not been paid and are uncollectible, and hereby recommend to the Board that it designate each of the taxes contained therein as uncollectible.

Sec. 12-165 further provides in pertinent part:

- Taxes designated as uncollectible and transferred to the town's suspense tax book shall not be included as an asset of the town.
- Taxes transferred to the town's suspense tax book are not construed as abated
- Any such tax, together with any interest, penalty, fees and charges, may be collected in accordance with applicable statutes.

A copy of Sec. 12-165 is attached.

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.

(1949 Rev., S. 1846; 1953, S. 1079d; 1961, P.A. 484, S. 2; P.A. 97-83.)

Bill #	Dst Name	Code	Reason	Date	Town Due/SuspDist	Due/Suspsewer	Due/Susp	Total
1999-02-0040010	AGID JEFFREY A	01	BAD ADDRESS OR AGED	05/29/2014	541.79			541.79
1999-02-0040088	BOURQUE MONIQUE	01	BAD ADDRESS OR AGED	05/29/2014	222.44			222.44
1999-02-0040112	ROSS HENRY	01	BAD ADDRESS OR AGED	05/29/2014	4.38			4.38
1999-02-0040117	CANTILLON JAMES	01	BAD ADDRESS OR AGED	05/29/2014	22.00			22.00
1999-02-0040191	DANKIN ANDREW	01	BAD ADDRESS OR AGED	05/29/2014	179.22			179.22
1999-02-0040197	DAVIS JERRY J	01	BAD ADDRESS OR AGED	05/29/2014	378.81			378.81
1999-02-0040297	GARAGE DOOR SERVICES	01	BAD ADDRESS OR AGED	05/29/2014	433.32			433.32
1999-02-0040365	HARWOOD BOBBI	01	BAD ADDRESS OR AGED	05/29/2014	946.48			946.48
1999-02-0040390	HOWEY SUE	01	BAD ADDRESS OR AGED	05/29/2014	76.53			76.53
1999-02-0040411	KEBLEY BETH	01	BAD ADDRESS OR AGED	05/29/2014	55.06			55.06
1999-02-0040512	MCNALLY JAMES P JR	01	BAD ADDRESS OR AGED	05/29/2014	254.38			254.38
1999-02-0040514	MCNAUGHTON SHEILY	01	BAD ADDRESS OR AGED	05/29/2014	115.08			115.08
1999-02-0040528	MILLER LEE + TAYLOR DAVID	01	BAD ADDRESS OR AGED	05/29/2014	240.89			240.89
1999-02-0040532	JORDAN TINA	01	BAD ADDRESS OR AGED	05/29/2014	172.06			172.06
1999-02-0040536	MILLER LEE DBA	01	BAD ADDRESS OR AGED	05/29/2014	240.89			240.89
1999-02-0040599	PAGE RUSSELL	01	BAD ADDRESS OR AGED	05/29/2014	494.99			494.99
1999-02-0040600	PAGE RUSSELL D + CHARLOTTE	01	BAD ADDRESS OR AGED	05/29/2014	86.17			86.17
1999-02-0040606	PAQUETTE DONALD R + JEANNE M	01	BAD ADDRESS OR AGED	05/29/2014	166.56			166.56
1999-02-0040647	RANNEY TINA M + HARRY A SR + PRISCILLA L01	01	BAD ADDRESS OR AGED	05/29/2014	86.17			86.17
1999-02-0040797	CHARLEBOIS TIMOTHY + ERDOS TERRY	01	BAD ADDRESS OR AGED	05/29/2014	139.74			139.74
1999-02-0040820	TRUE VALVE HARDWARE	01	BAD ADDRESS OR AGED	05/29/2014	287.69			287.69
1999-02-0040886	HARWOOD BOBBIE	01	BAD ADDRESS OR AGED	05/29/2014	660.72			660.72
	PERSONAL PROPERTY				5,805.37			5,805.37
	# Of Acct: 22							
1999-03-0050395	BACKUS CATHY B	01	BAD ADDRESS OR AGED	05/29/2014	257.68			257.68
1999-03-0050396	BINGHAM JAMES S	01	BAD ADDRESS OR AGED	05/29/2014	386.80			386.80
1999-03-0050397	BINGHAM JAMES S	01	BAD ADDRESS OR AGED	05/29/2014	13.49			13.49
1999-03-0050398	BINGHAM JAMES S	01	BAD ADDRESS OR AGED	05/29/2014	202.90			202.90
1999-03-0050364	BLACK PAUL S	01	BAD ADDRESS OR AGED	05/29/2014	1.19			1.19
1999-03-0051764	CARPETS TO GO INC	01	BAD ADDRESS OR AGED	05/29/2014	109.02			109.02
1999-03-0051843	CECH VLADISLAV	01	BAD ADDRESS OR AGED	05/29/2014	28.08			28.08
1999-03-0051844	CECH VLADISLAV	01	BAD ADDRESS OR AGED	05/29/2014	28.08			28.08
1999-03-0052025	CHEW AUDREY P	01	BAD ADDRESS OR AGED	05/29/2014	61.67			61.67
1999-03-0052240	COLCHESTER FAMILY	01	BAD ADDRESS OR AGED	05/29/2014	97.46			97.46
1999-03-0052367	CONWAY CHRISTOPHER M	01	BAD ADDRESS OR AGED	05/29/2014	179.22			179.22
1999-03-0052519	CURTISS MARJORIE F	01	BAD ADDRESS OR AGED	05/29/2014	61.12			61.12
1999-03-0052896	DEMARIS RAE A	01	BAD ADDRESS OR AGED	05/29/2014	51.21			51.21
1999-03-0052938	DEPKA LISA J	01	BAD ADDRESS OR AGED	05/29/2014	8.26			8.26
1999-03-0053416	EDDYS GAIL	01	BAD ADDRESS OR AGED	05/29/2014	82.87			82.87
1999-03-0053428	ELLIOTT RAYMOND R	01	BAD ADDRESS OR AGED	05/29/2014	240.06			240.06
1999-03-0053445	ENGDALH CURTIS E	01	BAD ADDRESS OR AGED	05/29/2014	175.37			175.37
1999-03-0054998	HAUZER RICHARD J JR	01	BAD ADDRESS OR AGED	05/29/2014	56.99			56.99
1999-03-0055054	HELGRAN TANY C	01	BAD ADDRESS OR AGED	05/29/2014	239.51			239.51
1999-03-0055055	HELGRAN TANY C	01	BAD ADDRESS OR AGED	05/29/2014	158.02			158.02
1999-03-0055055	HELGRAN TANY C	01	BAD ADDRESS OR AGED	05/29/2014	86.72			86.72
1999-03-0055640	JONES ESTELLE M	01	BAD ADDRESS OR AGED	05/29/2014	55.89			55.89
1999-03-0055742	KANEVA MARCELLA M	01	BAD ADDRESS OR AGED	05/29/2014	37.72			37.72
1999-03-0055799	KEBLEY ERIN E	01	BAD ADDRESS OR AGED	05/29/2014	103.51			103.51
1999-03-0055965	KIRO PETER W	01	BAD ADDRESS OR AGED	05/29/2014	143.98			143.98
1999-03-0055966	KIRO PETER W OR	01	BAD ADDRESS OR AGED	05/29/2014	59.74			59.74
1999-03-0056145	KRK POWERWASH SERVICES	01	BAD ADDRESS OR AGED	05/29/2014	55.34			55.34
1999-03-0056266	LAFANNE GLENN O	01	BAD ADDRESS OR AGED	05/29/2014	199.87			199.87
1999-03-0056484	LAIVIGNE BRIAN	01	BAD ADDRESS OR AGED	05/29/2014	68.55			68.55
1999-03-0056720	LEWIS JANE M	01	BAD ADDRESS OR AGED	05/29/2014	23.68			23.68

Bill #	Dist	Name	Code	Reason	Date	Town Due/Suspdist Due/Suspsewer Due/Susp	Total
1999-03-0057205		MARTIN DAVID	01	BAD ADDRESS OR AGED	05/29/2014	64.70	
1999-03-0057229		MARTIN VAMORRETS	01	BAD ADDRESS OR AGED	05/29/2014	222.17	
1999-03-0057441		MCGRAW KAREN J	01	BAD ADDRESS OR AGED	05/29/2014	109.02	
1999-03-0057517		MCNALLY CATHERINE W	01	BAD ADDRESS OR AGED	05/29/2014	66.62	
1999-03-0057585		MERCADO ISSA L	01	BAD ADDRESS OR AGED	05/29/2014	142.61	
1999-03-0057590		MERTWETHER FRED D	01	BAD ADDRESS OR AGED	05/29/2014	93.60	
1999-03-0057759		MIMOSO ADRIANO F	01	BAD ADDRESS OR AGED	05/29/2014	144.53	
1999-03-0057776		MIRLES JOANNE	01	BAD ADDRESS OR AGED	05/29/2014	177.84	
1999-03-0058036		MURPHY BRANDY	01	BAD ADDRESS OR AGED	05/29/2014	109.84	
1999-03-0058305		NORDOFF LARRY J	01	BAD ADDRESS OR AGED	05/29/2014	34.69	
1999-03-0058399		ODDIS RONALD M JR	01	BAD ADDRESS OR AGED	05/29/2014	227.12	
1999-03-0058602		PAGE DAWN M	01	BAD ADDRESS OR AGED	05/29/2014	240.34	
1999-03-0058806		PEAK YVONNE A	01	BAD ADDRESS OR AGED	05/29/2014	247.22	
1999-03-0058863		PELLLETIER GEORGE F	01	BAD ADDRESS OR AGED	05/29/2014	41.57	
1999-03-0058876		PENA MARCOS	01	BAD ADDRESS OR AGED	05/29/2014	144.53	
1999-03-0058927		PERKINS BARBARA L	01	BAD ADDRESS OR AGED	05/29/2014	257.41	
1999-03-0058928		PERKINS BARBARA L	01	BAD ADDRESS OR AGED	05/29/2014	49.55	
1999-03-0059150		PLUNKETT JEFFREY R	01	BAD ADDRESS OR AGED	05/29/2014	109.84	
1999-03-0059509		REEVES DIANE	01	BAD ADDRESS OR AGED	05/29/2014	77.63	
1999-03-0059676		ROBBINS MICHELLE S	01	BAD ADDRESS OR AGED	05/29/2014	185.00	
1999-03-0059745		RODGERS BRIDGET A	01	BAD ADDRESS OR AGED	05/29/2014	248.60	
1999-03-0059845		ROUX JAMES M	01	BAD ADDRESS OR AGED	05/29/2014	187.48	
1999-03-0060595		SLOBIN ALICE C	01	BAD ADDRESS OR AGED	05/29/2014	107.09	
1999-03-0060648		SMITH FRANK J	01	BAD ADDRESS OR AGED	05/29/2014	51.48	
1999-03-0060827		SPENCE BARRY A	01	BAD ADDRESS OR AGED	05/29/2014	30.01	
1999-03-0061366		TATIS MARIA	01	BAD ADDRESS OR AGED	05/29/2014	204.82	
1999-03-0061369		TAYLOR DAVID J	01	BAD ADDRESS OR AGED	05/29/2014	37.72	
1999-03-0061370		TELLERZ FERNANDO	01	BAD ADDRESS OR AGED	05/29/2014	68.55	
1999-03-0061401		TIRES CONSTRUCTION LLC	01	BAD ADDRESS OR AGED	05/29/2014	104.34	
1999-03-0061514		TOMASINO DEBORAH A	01	BAD ADDRESS OR AGED	05/29/2014	56.99	
1999-03-0061521		TOWNE JEFFREY V	01	BAD ADDRESS OR AGED	05/29/2014	302.00	
1999-03-0061571		VALENTIN NADA A	01	BAD ADDRESS OR AGED	05/29/2014	123.33	
1999-03-0061853		VEGA SANTOS A	01	BAD ADDRESS OR AGED	05/29/2014	76.53	
1999-03-0061924		VILLMOR JUAN C	01	BAD ADDRESS OR AGED	05/29/2014	200.42	
1999-03-0062057		WALITYNSKI CHARLES III	01	BAD ADDRESS OR AGED	05/29/2014	263.19	
1999-03-0062232		WALITYNSKI CHARLES III	01	BAD ADDRESS OR AGED	05/29/2014	2.00	
1999-03-0062306		WHITE LINDA G	01	BAD ADDRESS OR AGED	05/29/2014	52.03	
1999-03-0062339		WILK GEORGE J	01	BAD ADDRESS OR AGED	05/29/2014	88.10	
		MOTOR VEHICLE	01	BAD ADDRESS OR AGED	05/29/2014	8.261.13	
		# of Acct: 68					
1999-04-0080114		BAILLARGON CHERYL L	01	BAD ADDRESS OR AGED	05/29/2014	46.09	
1999-04-0080115		BAILLARGON CHERYL L	01	BAD ADDRESS OR AGED	05/29/2014	51.07	
1999-04-0080213		BERUBE NORMAN G	01	BAD ADDRESS OR AGED	05/29/2014	52.53	
1999-04-0080682		CURTISS MARJORIE F	01	BAD ADDRESS OR AGED	05/29/2014	53.44	
1999-04-0080739		DEMONTE BRUCE H	01	BAD ADDRESS OR AGED	05/29/2014	286.17	
1999-04-0080832		EKINS LORNA D	01	BAD ADDRESS OR AGED	05/29/2014	34.69	
1999-04-0081109		GREGORY DOROTHEA	01	BAD ADDRESS OR AGED	05/29/2014	166.01	
1999-04-0081126		GUARINO THEODORE D OR	01	BAD ADDRESS OR AGED	05/29/2014	231.25	
1999-04-0081354		HUTCHINS MITCHELL P JR	01	BAD ADDRESS OR AGED	05/29/2014	20.87	
1999-04-0081255		HUTCHINS MITCHELL P JR	01	BAD ADDRESS OR AGED	05/29/2014	14.59	
1999-04-0081259		HYUNDAI MOTOR FIN CORP	01	BAD ADDRESS OR AGED	05/29/2014	85.07	
1999-04-0081299		JOHNSON JENNIFER S	01	BAD ADDRESS OR AGED	05/29/2014	91.95	

Bill # Dst Name Code Reason Date Town Due/Suspdist Due/Suspsewer Due/Susp Total

1999-04-0081317	JURRAS RICHARD	01	BAD ADDRESS OR AGED	05/29/2014	62.60
1999-04-0081354	KEVIN R KING	01	BAD ADDRESS OR AGED	05/29/2014	299.25
1999-04-0081444	LAVIGNE BRIAN	01	BAD ADDRESS OR AGED	05/29/2014	64.20
1999-04-0081452	LEARY DARBA	01	BAD ADDRESS OR AGED	05/29/2014	32.27
1999-04-0081525	LYNCH EVELYN E	01	BAD ADDRESS OR AGED	05/29/2014	272.13
1999-04-0081614	MCBRIDE CHARMAINE S	01	BAD ADDRESS OR AGED	05/29/2014	46.53
1999-04-0081692	MITCHELL GWYN S	01	BAD ADDRESS OR AGED	05/29/2014	58.36
1999-04-0081704	MOODIE RALPH B JR	01	BAD ADDRESS OR AGED	05/29/2014	158.24
1999-04-0081773	NILANO KELLY	01	BAD ADDRESS OR AGED	05/29/2014	19.30
1999-04-0081907	PERKINS CHRISTOPHER S	01	BAD ADDRESS OR AGED	05/29/2014	166.94
1999-04-0081981	PRINCE DANTEL W	01	BAD ADDRESS OR AGED	05/29/2014	26.15
1999-04-0081993	RAMIREZ PASTRANA J	01	BAD ADDRESS OR AGED	05/29/2014	67.42
1999-04-0082241	SMITH WILLIAM D	01	BAD ADDRESS OR AGED	05/29/2014	21.47
1999-04-0082253	SOMERS JOSEPH	01	BAD ADDRESS OR AGED	05/29/2014	31.80
1999-04-0082391	THOMAS ERIC J	01	BAD ADDRESS OR AGED	05/29/2014	55.53
1999-04-0082392	THOMAS ERIC J	01	BAD ADDRESS OR AGED	05/29/2014	39.89
1999-04-0082514	WALLER LAURIE S	01	BAD ADDRESS OR AGED	05/29/2014	186.24
1999-04-0082622	WYSOSKI GORDON C	01	BAD ADDRESS OR AGED	05/29/2014	7.24
1999-04-0082623	WYSOSKI GORDON C	01	BAD ADDRESS OR AGED	05/29/2014	17.65
1999-04-0082654	LARSON GERRALD A	01	BAD ADDRESS OR AGED	05/29/2014	128.43
MOTOR VEHICLE SUPP	# Of Acct: 32				2,895.37

YR : 1999 TOTAL : 122 16,961.87

2000-02-0040093	BOURQUE MONIQUE	01	BAD ADDRESS OR AGED	05/29/2014	263.54
2000-02-0040124	CANTILLON JAMES	01	BAD ADDRESS OR AGED	05/29/2014	30.74
2000-02-0040210	DAVIS JERRY LINCOLN	01	BAD ADDRESS OR AGED	05/29/2014	432.31
2000-02-0040304	GARAGE DOOR SERVICES	01	BAD ADDRESS OR AGED	05/29/2014	493.21
2000-02-0040526	JORDAN TINA	01	BAD ADDRESS OR AGED	05/29/2014	195.80
2000-02-0040590	PAQUETTE DONALD R + JEANNE M	01	BAD ADDRESS OR AGED	05/29/2014	189.26
2000-02-0040635	PANNETT TINA M + HARRY A SR + PRISCILLA L01	01	BAD ADDRESS OR AGED	05/29/2014	97.90
PERSONAL PROPERTY	# Of Acct: 7				1,702.76

2000-03-0052832	CURTISS MARJORIE	01	BAD ADDRESS OR AGED	05/29/2014	21.91
2000-03-0052833	CURTISS MARJORIE F	01	BAD ADDRESS OR AGED	05/29/2014	86.23
2000-03-0056787	LAVIGNE BRIAN	01	BAD ADDRESS OR AGED	05/29/2014	121.52
2000-03-0056815	LEARY DARBA	01	BAD ADDRESS OR AGED	05/29/2014	51.23
2000-03-0056816	LEARY DARBA P	01	BAD ADDRESS OR AGED	05/29/2014	49.24
2000-03-0057027	LEWIS JANE M	01	BAD ADDRESS OR AGED	05/29/2014	24.48
2000-03-0057728	MCBRIDE CHARMAINE S	01	BAD ADDRESS OR AGED	05/29/2014	76.84
2000-03-0058417	MURPHY BRANDI	01	BAD ADDRESS OR AGED	05/29/2014	96.76
2000-03-0058752	ODDIS RONALD M JR	01	BAD ADDRESS OR AGED	05/29/2014	214.59
2000-03-0059163	PEAK YVONNE A	01	BAD ADDRESS OR AGED	05/29/2014	221.13
2000-03-0059283	PERKINS BARBARA I.	01	BAD ADDRESS OR AGED	05/29/2014	230.53
2000-03-0059287	PERKINS CHRISTOPHER S	01	BAD ADDRESS OR AGED	05/29/2014	177.88
2000-03-0059821	RAMIREZ PASTRANA J	01	BAD ADDRESS OR AGED	05/29/2014	71.72
2000-03-0061177	SMITH WILLIAM D	01	BAD ADDRESS OR AGED	05/29/2014	33.30
2000-03-0061242	SOMERS JOSEPH	01	BAD ADDRESS OR AGED	05/29/2014	54.93
2000-03-0062379	VEGA SANTOS A	01	BAD ADDRESS OR AGED	05/29/2014	68.30
2000-03-0062600	WALLER LAURIE S	01	BAD ADDRESS OR AGED	05/29/2014	247.60
2000-03-0063155	WYSOSKI GORDON C	01	BAD ADDRESS OR AGED	05/29/2014	29.88
2000-03-0063156	WYSOSKI GORDON C	01	BAD ADDRESS OR AGED	05/29/2014	26.75
2000-03-0063425	TAYLOR DAVID OR TAYLOR GRACE	01	BAD ADDRESS OR AGED	05/29/2014	153.40



Bill # Dst Name Code Reason Date Town Due/SuspDist Due/SuspSewer Due/Susp Total

2000-03-0063426	TAYLOR DAVID OR TAYLOR GRACE	01	BAD ADDRESS OR AGED	05/29/2014	258.13			
MOTOR VEHICLE	# Of Acct: 21				2,316.35			
2000-04-0082738	WYSOSKI GORDON C	01	BAD ADDRESS OR AGED	05/29/2014	14.20			
MOTOR VEHICLE SUPP	# Of Acct: 1				14.20			
YR : 2000	TOTAL : 29				4,033.31			

2001-02-0040099	BOURQUE MONIQUE	01	BAD ADDRESS OR AGED	05/29/2014	313.11			
2001-02-0040134	CANTILLON JAMES	01	BAD ADDRESS OR AGED	05/29/2014	132.30			
2001-02-0040224	DAVIS JERRY LINCOLN	01	BAD ADDRESS OR AGED	05/29/2014	63.21			
2001-02-0040425	JORDAN TINA	01	BAD ADDRESS OR AGED	05/29/2014	198.45			
2001-02-0040601	PAQUETTE DONALD R + JEANNE M	01	BAD ADDRESS OR AGED	05/29/2014	261.07			
PERSONAL PROPERTY	# Of Acct: 5				968.14			
2001-03-0052940	CURTISS MARJORIE	01	BAD ADDRESS OR AGED	05/29/2014	21.46			
2001-03-0052941	CURTISS MARJORIE F	01	BAD ADDRESS OR AGED	05/29/2014	78.79			
2001-03-0057084	LEARY DARLA P				11.17			
2001-03-0058022	MCBRIDE CHARMAINE S				67.91			
2001-03-0059638	PERKINS CHRISTOPHER S	01	BAD ADDRESS OR AGED	05/29/2014	153.76			
2001-03-0060149	RAMIREZ STRAANA J	01	BAD ADDRESS OR AGED	05/29/2014	63.21			
2001-03-0061568	SMITH WILLIAM D	01	BAD ADDRESS OR AGED	05/29/2014	32.63			
2001-03-0061638	SOMERS JOSEPH	01	BAD ADDRESS OR AGED	05/29/2014	52.04			
2001-03-0063003	WALLER LAURIE S	01	BAD ADDRESS OR AGED	05/29/2014	215.21			
2001-03-0063570	WYSOSKI GORDON C	01	BAD ADDRESS OR AGED	05/29/2014	43.22			
2001-03-0063571	WYSOSKI GORDON C	01	BAD ADDRESS OR AGED	05/29/2014	27.34			
MOTOR VEHICLE	# Of Acct: 11				766.74			
YR : 2001	TOTAL : 16				1,734.88			

2002-02-0040099	BOURQUE MONIQUE	01	BAD ADDRESS OR AGED	05/29/2014	370.57			
2002-02-0040132	CANTILLON JAMES	01	BAD ADDRESS OR AGED	05/29/2014	157.52			
2002-02-0040455	JORDAN TINA	01	BAD ADDRESS OR AGED	05/29/2014	208.81			
2002-02-0040649	PAQUETTE DONALD R + JEANNE M	01	BAD ADDRESS OR AGED	05/29/2014	404.87			
PERSONAL PROPERTY	# Of Acct: 4				1,141.77			
2002-03-0063507	WALLER LAURIE S	01	BAD ADDRESS OR AGED	05/29/2014	181.19			
MOTOR VEHICLE	# Of Acct: 1				181.19			
2002-04-0080684	DEMONTE BRUCE H	01	BAD ADDRESS OR AGED	05/29/2014	239.01			
MOTOR VEHICLE SUPP	# Of Acct: 1				239.01			
YR : 2002	TOTAL : 6				1,561.97			

2003-02-0040107	BOURQUE MONIQUE	01	BAD ADDRESS OR AGED	05/29/2014	435.83			
2003-02-0040133	CANTILLON JAMES	01	BAD ADDRESS OR AGED	05/29/2014	184.88			
2003-02-0040479	JORDAN TINA	01	BAD ADDRESS OR AGED	05/29/2014	218.38			
PERSONAL PROPERTY	# Of Acct: 3				839.09			
YR : 2003	TOTAL : 3				839.09			

2004-02-0040145	CANTILLON JAMES	01	BAD ADDRESS OR AGED	05/29/2014	217.49			
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Process Suspense Report  
 OFFICER OF THE TAX COLLECTOR Date: 05/30/2014 Time: 09:58:19  
 Condition (s): Year: 2012, Type: 00 - ALL BILLS, Order: Bill Number, Total Only: No, Recap by Dist: No  
 Page: 5

Bill #	Dist Name	Code	Reason	Date	Town Due/Suspist	Due/Suspsewer	Due/Susp	Total
YR : 2004								
2004-02-0040503	JORDAN TINA	01	BAD ADDRESS OR AGED	05/29/2014	256.86			256.86
	PERSONAL PROPERTY				474.35			474.35
TOTAL : 2								
YR : 2005								
2005-02-0040149	CANTILLON JAMES	01	BAD ADDRESS OR AGED	05/29/2014	255.86			255.86
	PERSONAL PROPERTY				255.86			255.86
2005-03-0051134	BINGHAM JAMES S	01	BAD ADDRESS OR AGED	05/29/2014	208.46			208.46
	MOTOR VEHICLE				208.46			208.46
TOTAL : 2								
YR : 2006								
2006-02-0040171	CANTILLON JAMES	01	BAD ADDRESS OR AGED	05/29/2014	208.47			208.47
	PERSONAL PROPERTY				208.47			208.47
2006-03-0051172	BINGHAM JAMES S	01	BAD ADDRESS OR AGED	05/29/2014	135.30			135.30
	MOTOR VEHICLE				135.30			135.30
TOTAL : 2								
YR : 2007								
2007-02-0040172	CANTILLON JAMES	01	BAD ADDRESS OR AGED	05/29/2014	239.76			239.76
	PERSONAL PROPERTY				239.76			239.76
TOTAL : 1								
Grand Total: 183							26,653.32	

I, Donald Philips, Acting Tax Collector, certify that, to the best of my knowledge and belief, each tax contained in this statement has not been paid and is uncollectible.

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Donald Philips

Having examined each tax contained in this statement and upon information and belief, the Board of Finance designates such taxes to be uncollectible on this \_\_\_\_ day of June, 2014.

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Chair, Board of Finance

JUNE 2014 BOF Report

Delinquent Report OFFICE OF THE TAX COLLECTOR As of Date 06/02/2014 Cash Type : TOWN Date: 06/02/2014 Page: 1  
 Conditions : Year 1997 to 2012 Dist To Order By Bill Number Include Susp : No Recap by Bank Tax Due 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 Bknt Due Total Due

Year	Category	# of Accts	TOT Tax	TOT Adj	TOT Paid	Tax Due	INT Due	Lien Due	Fee Due	Bknt Due	Total Due
1998	TOT REAL	7	2,469.74	0.00	0.00	2,469.74	7,000.91	168.00	0.00	0.00	9,638.65
	TOT PERS	15	2,904.93	1,576.84	337.56	4,144.21	11,915.20	0.00	0.00	0.00	16,059.41
1999	TOT MV	42	6,917.29	320.07	0.00	7,237.36	20,489.61	0.00	0.00	0.00	27,726.97
	TOT PERS	17	1,199.49	-25.79	0.71	1,172.99	3,001.13	0.00	0.00	0.00	4,174.12
2000	TOT REAL	81	13,491.45	1,871.12	339.27	15,024.30	42,406.85	168.00	0.00	0.00	57,599.15
	TOT PERS	10	9,000.17	0.00	54.83	8,945.34	22,225.12	240.00	0.00	0.00	31,410.46
2001	TOT MV	24	5,257.40	1,607.20	575.25	6,289.35	16,501.68	0.00	0.00	0.00	22,791.03
	TOT PERS	70	8,677.41	0.00	162.73	8,514.68	22,419.21	0.00	0.00	0.00	30,933.89
1997	TOT REAL	34	3,802.95	128.43	0.00	3,931.38	9,553.23	0.00	0.00	0.00	13,484.61
	TOT PERS	138	26,737.93	1,735.63	792.81	27,680.75	70,699.24	240.00	0.00	0.00	98,519.99
1996	TOT REAL	8	3,064.05	0.00	99.67	2,964.38	6,750.51	192.00	0.00	0.00	9,916.89
	TOT PERS	21	7,035.60	881.40	0.00	7,917.00	15,821.32	0.00	0.00	0.00	23,738.32
1995	TOT MV	64	9,728.74	1,777.28	686.64	10,819.38	24,457.21	0.00	0.00	0.00	35,276.59
	TOT PERS	45	4,146.80	0.00	262.76	3,884.04	9,704.81	0.00	0.00	0.00	12,588.85
1994	TOT REAL	138	23,975.13	2,658.68	1,049.07	25,584.80	55,743.85	192.00	0.00	0.00	81,520.65
	TOT PERS	7	4,236.54	0.00	2,358.89	1,877.65	3,803.11	168.00	0.00	0.00	5,848.96
1993	TOT MV	25	10,580.75	1,624.35	1,610.82	10,594.28	22,050.23	0.00	0.00	0.00	32,644.51
	TOT PERS	98	13,056.25	-408.66	144.64	12,502.95	26,868.89	0.00	0.00	0.00	39,371.84
1992	TOT REAL	28	3,928.31	0.00	505.74	3,422.57	6,845.03	0.00	0.00	0.00	10,267.60
	TOT PERS	158	31,801.85	1,215.69	4,620.09	28,397.95	59,567.46	168.00	0.00	0.00	88,132.91
1991	TOT MV	9	5,271.87	0.00	22.85	5,249.02	9,673.89	216.00	0.00	0.00	15,138.91
	TOT PERS	62	30,288.40	146.59	91.22	30,343.77	59,627.76	0.00	0.00	0.00	89,977.53
1990	TOT REAL	175	22,946.20	183.01	807.80	22,321.41	43,814.90	0.00	0.00	0.00	66,156.31
	TOT PERS	175	22,946.20	183.01	807.80	22,321.41	43,814.90	0.00	0.00	0.00	66,156.31

Cash Type : TOWN

Year	Category	# of Accts	TOT Tax	TOT Adj	TOT Paid	Tax Due	INF Due	Lien Due	Fee Due	Birt Due	Total Due
YEAR 2002	TOT MV	43	4,469.18	0.00	299.19	4,169.99	7,825.18	0.00	0.00	0.00	11,995.17
	TOT REAL	289	62,975.65	329.60	1,221.06	62,084.19	120,941.73	216.00	26.00	0.00	183,267.92
	TOT PERS	14	6,954.71	0.00	576.69	6,378.02	10,563.06	312.00	0.00	0.00	17,653.08
	TOT MV	72	26,991.73	0.00	905.40	26,086.33	45,578.55	24.00	6.00	0.00	71,694.88
	TOT REAL	232	30,337.89	86.55	916.57	29,507.87	52,557.69	0.00	40.00	0.00	82,105.56
	TOT PERS	54	4,337.11	0.00	830.08	3,507.03	5,995.43	0.00	0.00	0.00	9,502.46
YEAR 2003	TOT MV	54	4,337.11	0.00	830.08	3,507.03	5,995.43	0.00	0.00	0.00	9,502.46
	TOT REAL	372	68,621.44	86.55	3,228.74	65,479.25	115,094.73	336.00	46.00	0.00	180,955.98
	TOT PERS	12	10,097.85	0.00	985.52	9,112.33	8,746.94	264.00	0.00	0.00	18,123.27
	TOT MV	74	27,631.16	0.00	45.61	27,585.55	44,395.05	24.00	6.00	0.00	72,010.60
	TOT REAL	226	31,046.07	-152.40	1,064.69	29,828.98	48,163.17	0.00	20.00	0.00	78,012.15
	TOT PERS	43	6,569.75	402.31	0.00	6,972.06	10,421.47	0.00	0.00	0.00	17,393.53
YEAR 2004	TOT MV	43	6,569.75	402.31	0.00	6,972.06	10,421.47	0.00	0.00	0.00	17,393.53
	TOT REAL	355	75,344.83	249.91	2,095.82	73,498.92	111,726.63	288.00	26.00	0.00	185,539.55
	TOT PERS	13	11,043.12	0.00	1,001.55	10,041.57	13,097.27	288.00	0.00	0.00	23,426.84
	TOT MV	75	38,033.74	0.00	48.16	37,985.58	53,406.38	24.00	12.00	0.00	91,427.96
	TOT REAL	261	45,533.02	-426.01	509.03	44,597.98	63,842.05	0.00	0.00	0.00	108,440.03
	TOT PERS	62	8,227.58	0.00	216.33	8,011.25	10,542.73	0.00	0.00	0.00	18,553.98
YEAR 2005	TOT MV	62	8,227.58	0.00	216.33	8,011.25	10,542.73	0.00	0.00	0.00	18,553.98
	TOT REAL	411	102,837.46	-426.01	1,775.07	100,636.38	140,888.43	312.00	12.00	0.00	241,848.81
	TOT PERS	13	11,836.88	1,536.58	2,158.92	11,214.54	13,047.51	312.00	0.00	0.00	24,574.05
	TOT MV	83	25,142.41	-808.16	19.27	24,314.98	30,615.31	0.00	24.00	0.00	54,954.29
	TOT REAL	243	32,370.16	-406.71	470.68	31,492.77	39,401.57	0.00	6.00	0.00	70,900.34
	TOT PERS	58	6,755.26	0.00	393.99	6,361.27	7,424.60	0.00	0.00	0.00	13,785.87
YEAR 2006	TOT MV	58	6,755.26	0.00	393.99	6,361.27	7,424.60	0.00	0.00	0.00	13,785.87
	TOT REAL	397	76,104.71	321.71	3,042.86	73,383.56	90,488.99	312.00	30.00	0.00	164,214.55
	TOT PERS	12	10,596.14	1,688.94	0.00	12,285.08	12,183.68	288.00	0.00	0.00	24,756.76
	TOT MV	80	35,585.87	-456.75	9,824.07	25,305.05	27,211.11	0.00	0.00	0.00	52,516.16

	# OF ACCTS:	TOT TAX	TOT ADJ	TOT PAID	TAX DUE	INT DUE	Pen Due	Fee Due	Hint Due	Total Due
TOT MV	269	39,636.90	-579.17	494.56	38,563.17	41,169.80	0.00	0.00	0.00	79,732.97
TOT MVS	52	6,613.80	66.82	817.56	5,863.06	5,750.09	0.00	0.00	0.00	11,613.15
YEAR 2007	# OF ACCTS: 413	92,432.71	719.84	11,136.19	82,016.36	86,314.68	288.00	0.00	0.00	169,619.04
TOT REAL	15	12,827.88	1,735.92	429.25	14,134.55	11,817.61	360.00	0.00	0.00	26,312.16
TOT PERS	35	28,976.89	-469.69	0.00	28,407.20	25,566.49	0.00	0.00	0.00	53,973.69
TOT MV	247	31,044.98	130.56	725.90	30,449.64	27,105.85	0.00	0.00	0.00	57,555.49
TOT MVS	36	2,372.71	-7.90	10.37	2,354.44	1,903.19	0.00	0.00	0.00	4,257.63
YEAR 2008	# OF ACCTS: 333	75,122.46	1,388.89	1,165.52	75,345.83	66,393.14	360.00	0.00	0.00	142,098.97
TOT REAL	16	15,443.20	0.00	0.00	15,443.20	10,424.82	394.00	0.00	0.00	26,252.02
TOT PERS	27	17,068.44	25,599.23	4,594.58	38,073.09	27,412.63	0.00	0.00	0.00	65,485.72
TOT MV	216	28,182.05	476.58	1,143.59	27,515.04	19,616.36	0.00	0.00	0.00	47,131.40
TOT MVS	48	3,167.36	-77.26	38.21	3,051.89	1,906.33	0.00	0.00	0.00	4,958.22
YEAR 2009	# OF ACCTS: 307	62,861.05	25,998.55	5,776.38	84,083.22	59,360.14	384.00	0.00	0.00	143,827.36
TOT REAL	26	31,415.71	0.00	3,400.70	28,015.01	10,922.46	576.00	0.00	0.00	39,513.47
TOT PERS	38	15,258.78	25,388.32	5,342.01	35,305.09	19,060.28	0.00	174.00	0.00	54,539.37
TOT MV	278	37,988.69	-378.69	744.77	36,865.23	19,810.08	0.00	0.00	0.00	56,675.31
TOT MVS	68	7,051.34	-17.16	29.66	7,004.52	3,130.24	0.00	0.00	0.00	10,134.76
YEAR 2010	# OF ACCTS: 410	91,714.52	24,992.47	9,517.14	107,189.85	52,923.06	576.00	174.00	0.00	160,862.91
TOT REAL	49	101,337.12	749.32	28,703.94	73,382.50	19,026.76	1,056.00	0.00	0.00	93,465.26
TOT PERS	55	31,539.18	32,927.62	11,512.62	52,954.18	18,363.70	0.00	270.00	0.00	71,587.88
TOT MV	362	57,880.00	-177.88	2,650.16	55,051.96	18,977.87	0.00	20.00	0.00	74,049.83
TOT MVS	150	40,121.22	210.15	432.91	39,898.46	10,679.10	0.00	0.00	0.00	50,577.56
YEAR 2011	# OF ACCTS: 616	230,877.52	33,709.21	43,299.63	221,287.10	67,047.43	1,056.00	290.00	0.00	289,680.53
TOT REAL	167	546,565.75	1,722.36	169,822.73	378,465.38	39,326.52	0.00	0.00	0.00	417,791.90

Delinquent Report  
 Conditions : Year 1997 To 2012 Dist To Order By Bill Number Include Susp : No Recap by Bank : No Recap by District No Tax/Def All  
 Bill # S-D Name  
 Date: 06/02/2014 Page: 4

	# OF Accts:	TOT Tax	TOT Adj	TOT Paid	Tax Due	INT Due	Lien Due	Fee Due	Blnt Due	Total Due
TOT PERS	89	56,897.12	45,638.28	20,643.22	81,952.18	14,051.05	0.00	336.00	0.00	96,339.23
TOT MV	802	151,540.75	-65.76	6,330.29	145,144.70	25,313.68	0.00	0.00	0.00	170,458.38
TOT MVS	353	49,641.90	-2,210.06	1,694.31	45,737.53	4,122.47	0.00	0.00	0.00	49,860.00
YEAR 2012	# OF Accts: 1411	804,645.52	45,144.82	198,490.55	651,299.79	82,813.72	0.00	336.00	0.00	734,449.51
GRAND TOTAL	# OF Accts: 5829	1,840,544.29	139,996.66	287,549.20	1,692,991.75	1,222,410.08	4,896.00	940.00	0.00	2,921,237.83

POSTED BATCH REPORT BY BILLING YEAR

OFFICE OF TAX COLLECTOR OFFICE OF THE TAX COLLECTOR TYPE: TOWN CASH: TOWN DATE: 06/02/2014 TIME: 15:07:02 PAGE: 1  
 TOTAL ONLY: YES BATCH# 0 TERM# 0 PAYDATE: 05/01/2014 TO 05/31/2014 CYCLE: 00 - ALL PAY TYPE: ALL TAX/DEF: Tax and Deferred TYPE: 00 - All Bills Override Code: All  
 HILL# S TAXPAYER TOWN INTEREST LIEN FEES B-INT TOTAL DATE-PAID TP OVR TERM# BATCH# SEQ# BK AL

VT CUR/YR (417)	TOWN	90,992.55	11,567.26	0.00	-73.11	0.00	102,486.70	ADJ =	-1,878.05
TOTAL:		90,992.55	11,567.26	0.00	-73.11	0.00	102,486.70		
VT BACK/YR (107)	TOWN	29,615.81	7,348.32	240.00	-20.31	0.00	37,183.82	ADJ =	-0.64
TOTAL:		29,615.81	7,348.32	240.00	-20.31	0.00	102,486.70		
VT ACTIVE (523)		120,608.36	18,907.08	240.00	-93.42	0.00	139,662.02	ADJ =	-1,878.69
TOTAL:		120,608.36	18,907.08	240.00	-93.42	0.00	139,662.02		
VT SUSPENSE (1)		0.00	8.50	0.00	0.00	0.00	8.50	ADJ =	0.00
TOTAL:		0.00	8.50	0.00	0.00	0.00	8.50		
VT ADJUSTMENT (80)		-1,878.69	-19579	0.00	EXEMP:	42232	-1,878.69		
VT REFUNDS (29)		-4,985.47	-19,76	0.00	-117.42	0.00	-5,122.65		
TOTAL:		-4,985.47	-19,76	0.00	-117.42	0.00	-5,122.65		
RAND TOTAL (524)		120,608.36	18,915.58	240.00	-93.42	0.00	139,670.52	ADJ =	-1,878.69
TOTAL:		120,608.36	18,915.58	240.00	-93.42	0.00	139,670.52		
TYPE P		128,529.51	19,815.80	240.00	24.00	0.00	148,609.31		
TYPE V		-10,715.91	-2,262.68	-48.00	0.00	0.00	-13,026.59		
TYPE R		-4,985.47	-19,76	0.00	-117.42	0.00	-5,122.65		
TYPE D		7,780.23	1,382.22	48.00	0.00	0.00	9,210.45		
TOWN	CURRENT:	102,486.70	37,183.82						
	BACK :								
RECEIPT TOTAL		139,670.52							
CASH TOTAL		11,362.24							
CHANGE TOTAL		319.36							
CASH BALANCE		11,042.88							
CHECK TOTAL		119,417.19							
DEBIT TOTAL		9,210.45							
DEPOSIT TOTAL		130,460.07							