

**BOARD OF FINANCE
TOWN OF EAST WINDSOR
11 RYE STREET
BROAD BROOK, CONNECTICUT 06016**

**MINUTES OF REGULAR MEETING
Wednesday, May 17, 2017, at 7:00 p.m.**

DRAFT DOCUMENT – *These minutes are not official until approved at a subsequent meeting*

Regular Members Present: Jerilyn Corso (Chairman) Cindy Herms, Kathy Pippin; Jim Richards, and Steve Smith.

Regular Members Absent: Bill Syme

Alternates Present: Paulette Broder.

Alternate Absent: Danelle Godek

Others: **Interim Town Treasurer:** Gayle Carolus; **First Selectman:** Robert Maynard; **Deputy First Selectman:** Richard P. Pippin, Jr.; **Selectmen:** Jason Bowsza; **Town Staff or Department Heads:** Tax Collector: Patti Kratochvil; **East Windsor Public Schools:** Dr. Christine DeBarge; Assistant Superintendent; **Board of Education:** Cathy Simonelli, Chairman.

Press: No one from the press was present.

1. **Call to Order:**

Chairman Corso called the Meeting to Order at 7:00 p.m. The Board stood to recite the Pledge of Allegiance.

2. **Time and Place of Meeting:**

Wednesday, May 17, 2017 at 7:00 p.m. at the East Windsor Town Hall (11 Rye Street, Broad Brook, CT.)

3. **Attendance/Appointment of Alternates:**

Chairman Corso noted the absence of Regular Member Syme; she called for a motion to appoint Alternate Paulette Broder to fill the vacancy.

MOTION: To APPOINT Alternate Member Paulette Broder as a voting member for the May 17, 2017 Regular Meeting of the Board of Finance.

Richards moved/Pippin seconded/**DISCUSSION:** None.

VOTE: In Favor: Unanimous (Herms/Pippin/Richards/Smith)

4. **Approval of Agenda:**

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MOTION: To APPROVE the Agenda of the May 17, 2017 Regular Meeting of the Board of Finance.

Richards moved/Broder seconded - Chairman Corso noted the need to add Approval of the Public Hearing Minutes to the Agenda.

Mr. Richards withdrew his motion

MOTION: To ADD the Public Hearing Minutes dated May 10, 2017 under **Approval of Minutes** to the Agenda for the May 17, 2017 Regular Meeting of the Board of Finance.

Pippin moved/Smith seconded/**DISCUSSION:** None

VOTE: In Favor: Unanimous (Broder/Herms/Pippin/Richards/Smith)

MOTION: To APPROVE the Agenda of the May 17, 2017 Board of Finance Regular Meeting as AMENDED.

Richards moved/Pippin seconded/**DISCUSSION:** None.

VOTE: In Favor: Unanimous (Broder/Herms/Pippin/Richards/Smith)

5. Approval of Minutes/Special Meeting, May 10, 2017:

MOTION: To APPROVE the Minutes of the Special Meeting of the Board of Finance dated May 10, 2017 as presented.

Richards moved/Smith seconded/**DISCUSSION:** None.

VOTE: In Favor: Unanimous (Broder/Herms/Pippin/Richards/Smith)

Approval of Minutes/Public Hearing, May 10, 2017:

MOTION: To APPROVE the Minutes of the Public Hearing of the Board of Finance dated May 10, 2017 as presented.

Richards moved/Pippin seconded/**DISCUSSION:** None.

VOTE: In Favor: Unanimous (Broder/Herms/Pippin/Richards/Smith)

6. Public Participation:

First Selectman Maynard noted the Board of Selectman took action on an item at their previous Meeting; Chairman Corso suggested the motion would be presented and discussed under **Communications.**

7. Communications:

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- **Letter from Bill Syme regarding the 1% Board of Education Carryover Account:**

Chairman Corso noted Mr. Syme's letter would be discussed under Item 9a. **New Business.**

- **Memo from the First Selectmen's Office – Motion regarding South Road Oil Spill Payment:**

Chairman Corso referenced copy of memo dated May 17, 2017 to the Board of Finance (BOF) from the Board of Selectmen (BOS) summarizing action taken by the BOS and referred to the BOF regarding payment of a \$10,000 deductible amount associated with the oil spill at the Town owned South Road property.

First Selectman Maynard came forward to explain the BOS's referral. First Selectman Maynard provided the BOF Members photos taken at the subject property this week. First Selectman Maynard recalled that on February 5th, 2017, Super Bowl Sunday, Town Engineer Norton received a call that an oil tank at one of the homes located within the South Road property had leaked. There is a concrete containment vessel under the oil tank but the plug at the bottom of the vessel had been removed to let out water so the oil leaked down into the soil beneath the tank. DEEP (Department of Energy and Environmental Protection) came out to inspect the leak. Although there are no cellars under the homes there are 8' foundation walls under the homes; the contractor (Environmental Services, Inc.) had to dig down under the containment vessel to remove the contaminated soil. First Selectman Maynard referenced his photos, noting that person still had a hole in their back yard this week. First Selectman Maynard reported that during the remediation process DEEP found this to be Town-owned property so DEEP removed themselves from the situation. Town Engineer Norton had invoices totaling \$63,000 for the remediation work.

First Selectman Maynard reported the Town had taken possession of the South Road property in 2014; the residents own the homes and now pay the Town \$56/month to rent the land on which the homes are situated. Under the lease with the Town the owner of the dwellings have responsibility for utilities so the oil spill is the dwelling owner's problem. The dwelling owner's insurance company has refused to pay anything, so the Town referred the remediation cost to the Town's insurance agent (CIRMA) who referred the bill to their carrier (CHUBB). CHUBB has agreed to pay everything except the \$10,000 deductible. The BOS made a motion at their recent meeting to pay the \$10,000 deductible – see motion under the BOS's memo dated May 17, 2017 to the BOF. See Attachment A.

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Mr. Smith suggested the Town should get the \$10,000 from the dwelling owner. First Selectman Maynard suggested the BOS felt the first step was to get the contractor paid; the issue of responsibility for the \$10,000 deductible will now go into litigation. Discussion followed regarding which party, or insurance carrier, is responsible for recovery of the \$10,000 deductible, remedies – such as liens - to facilitate repayment of this expenditure, status of payment to the contractor of any portion of the bill vs. expectation of payment of outstanding deductible, and advice of the Town Attorney on this issue.

Chairman Corso noted Town staff signed off on having the environmental clean-up done. She noted the Town Attorney had directed the BOS's motion via e-mail to Selectman Bowsza. Discussion followed regarding sources for this funding.

MOTION: To TRANSFER \$10,000 from the Contingency Fund to pay for the (insurance) deductible for the South Road oil spill.

Herns moved/Smith seconded/

DISCUSSION: Mr. Smith questioned what was being done about the other 15 properties? Deputy First Selectman Pippin clarified it's one property with 15 houses within South Road. First Selectman Maynard reported all the homes have containment tanks, and all tanks should include spigots but if the Town installed the spigots we would be assuming responsibility for the tanks, so all homeowners have been advised of their responsibilities regarding the homes. Deputy First Selectman Pippin suggested maybe in the future the Building Inspector should inspect the homes every year. First Selectman Maynard suggested the Town may request to see a copy of the insurance policies in the future.

Mr. Smith CALLED THE QUESTION.

VOTE on calling the question:

In Favor: Unanimous (Broder/Herns/Pippin/Richards/Smith)

VOTE on original motion:

In Favor: Herns/Richards/Smith

Opposed: Broder/Pippin

Abstained: No one

8. Monthly Reports:

a. Treasurer:

Interim Treasurer Carolus presented the Board with the standard reports

- Cash Flow Report – Webster Bank – General Fund Cash Account – See Attachment B.

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Tax Collector:

Interim Treasurer Carolus presented the Board with the standard reports submitted by the Tax Collector:

- Cumulative Report of Cash – End of Month Report for April 2016 -See Attachment C.
- Report of the Tax Collector – See Attachment D – Page 1
- Report of the Tax Collector – WHPFD – See Attachment D – Page 2.

Mrs. Herms referenced the status of collection of taxes for the Warehouse Point Fire District shows an outstanding balance of approximately \$400. Tax Collector Kratochvil concurred, noting she feels they are getting closer to 100% collection. She reported there are still some personal property collections outstanding which have been referred to Marshals, and, on the real estate side Tax Collector Kratochvil reported she will be initiating some bank executions, a couple of properties are going into foreclosure, and tax sales are being held June 29th but the results of those sales won't make it into the current fiscal year.

Assessor's Report:

Interim Treasurer Carolus presented the following monthly report submitted by the Assessor:

- Memorandum dated 5/11/2017.- Assessor's Status Report – See Attachment E.
- Board of Assessment Appeals – Grand List of 10/1/2016 and Motor Vehicle Supplemental of 10/1/2015 – See Attachment F.

b. Line-Item Transfer Requests:

Interim Treasurer Carolus reviewed the specifics of the following line item transfer with the Board. See Attachment G.

Capital Lease Purchase – Transfer #27

MOTION: To APPROVE Transfer #27 in the amount of \$230 from Debt Service Principal (61100) to Lease Purchase (59801) as a yearend adjusting transfer.

Herms moved/Richards seconded/DISCUSSION: None.

VOTE: In Favor: Unanimous (Broder/Herms/Pippin/Richards/Smith)

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Chairman Corso thanked Interim Treasurer Carolus for stepping up to the plate and assisting during the past several weeks. Chairman Corso noted Interim Treasurer Carolus has been doing two jobs during this period, and has been assisting the BOF extremely well. Chairman Corso reported the BOF appreciates what Interim Treasurer Carolus has done.

9. Unfinished Business/a. 1% Board of Education Carryover Account:

Chairman Corso reported consideration for establishing a 1% Fund for the Board of Education is back before this Board. She summarized that the BOS didn't approve the establishment of 1% Fund for the BOE, nor did the BOF. She felt there was a difference of opinion as to what the funds should be spent on and how the fund should be set up; the BOF/BOS want rules guiding the use of the fund for capital items while the BOE wants to use it for yearly expenditures. First Selectman Maynard reported the Town Attorney had said if the 1% Fund was to be created by the BOF then a MOA (Memorandum of Agreement) or MOU (Memo of Understanding) was to be set up by the BOS; the BOS chose not to do an MOA or a MOU regarding a 1% Carry Over fund and recommended that the BOF not set up the 1% Carry Over Fund. Chairman Corso cited the return of this Item on the Agenda this evening.

Discussion followed:

Mrs. Herms was of the understanding that the BOF could make their own rules without a MOA; Chairman Corso clarified that the Town Attorney had said rules set up by the BOF wouldn't be binding. Cathy Simonelli, Board of Education (BOE) Chairman, speaking from the audience questioned the difference in terminology between a fund and an account? Interim Treasurer Carolus suggested the Board couldn't set up a General Fund Account because those funds expire at the end of each year so it would have to be transferred to another fund.

Chairman Corso read Mr. Syme's letter – See Attachment H.

Mrs. Simonelli felt Mr. Syme misunderstood that the only thing the BOE would hold back spending for was the Special Education Fund; she had used that during discussion as an example of something they would hold back funding for as a contingency. There are other things, like the grant funding not coming to the Town, that they would use to cover normal education costs as well as the Special Education costs. Mrs. Herms felt that the BOF had looked favorably on this 1% Fund as it would be good to allow the BOE the flexibility to have the money to spend in the most efficient way that they can. Chairman Corso reiterated that it has to come with some parameters and the BOF isn't the Board to set those parameters.

Discussion followed regarding the specifics of the 1% Fund. It was determined that a municipality can take up to 1% of its annual budget, should those funds exist, and set up a fund for education costs. Opinion differed as to whether setting restrictions on the use

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of funds was the BOF's choice. Mr. Richards questioned if the fund could include a caveat to revoke the fund if it's found unworkable? Chairman Corso clarified revocation would have been included in an MOA if one was created by the BOS. Discussion continued regarding the preference to set restrictions for this 1% Fund when the basic BOE budget is approved for use at the BOE's discretion. Mrs. Herms cited the auditability of this fund; Interim Treasurer Carolus clarified that the audit is whether the financial statements as presented are accurate, the auditors are not making a judgement if something is right. Discussion continued regarding adding funding specifics to this new fund vs. unrestricted spending

Lengthy discussion continued.

Chairman Corso noted that should the Board decide to create this 1% Carry Over Account Interim Treasurer Carolus had requested that the Board research the appropriate language for the use of the funds.

MOTION: To MOVE FORWARD to create a Board of Education 1% Account and get the correct language for the Board of Finance's next Regular Meeting.

Richards moved/Herms seconded/**DISCUSSION:** None

VOTE: In Favor: Broder/Herms/Richards
Opposed: Pippin/Smith
Abstained: No one

Unfinished Business/b. Revolving Non-lapsing Account:

Chairman Corso noted e-mail correspondence between Andy Paquette, SFO, Business Management Services provided by TMSolution, Inc. for the BOE and Interim Treasurer Carolus has been initiated regarding the BOE's carrying over of funds into the next fiscal year. Chairman Corso indicated that last year Treasurer Lord said that the funds can be carried over, but that opinion appears to conflict with an opinion given at a BOF Meeting on April 3, 2012.. Chairman Corso referenced excerpts from a BOF Meeting dated April 3, 2012 in which then Treasurer Cabral raised discussion concerning the auditor's suggestion regarding "the committed or restricted funds". Chairman Corso then referenced the BOF's motion, which read:

"It was **MOVED** (Corso) and **SECONDED** (Godeck) and **PASSED** (U) that the Board of Finance designates the Board of Education Special Revenue Accounts, which include, Pay to Participate HS, Pay to Participate MS, Parking, Pre-K Tuition, Special Education Tuition, and Building Use to Fund 67 as committed and lapsing at the end of the year and further recommends to the Board of Selectmen for approval."

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Chairman Corso suggested that the Minutes excerpt indicate they were saying that the fund in question lapses at the end of the year. Interim Treasurer Carolus indicated her

notes say that she (Treasurer Lord) allowed them the revenue carry over when documentation was provided that it belonged to the following year. It wasn't to be a fund to hold. If it was something to go in the future years she (Treasurer Lord) required documentation on that and you provided it to her. It wasn't to be a fund that grew and grew and grew. The carry over was strictly to match up to expenditures. If the grant money came in and it was for an expenditure in the future year it was carried over. Interim Treasurer Carolus cited as an example activity which occurred in 2016 – BOE Grants revenue coming in at \$40,633.22, there were matching expenditures in that same amount. Mrs. Simonelli and Dr. DeBarge cited examples of uses for this funding, such as special education costs and building use costs..

Discussion continued regarding Board discussion held at that April, 2012 BOF Meeting. as the Minutes offered little in the way of discussion Selectman Bowsza suggested review of the BOS's meeting of the same time period. He also suggested the Board research the applicable State Statute - referenced as §10-248. Selectman Bowsza suggested there is a clarification in the Statutes which is silent on disbursement of funds; he read the following excerpt ".....may deposit into a non-lapsing account any unexpended funds from the prior fiscal year that was a budget appropriation for education for the town provided such amount does not exceed.....". First Selectman Bowsza suggested the BOF may create a 1% Fund to be used for education but it's silent as to how the money can be dispersed; he feels the BOF needs clarification on that. Interim Treasurer Carolus reviewed BOS Minutes for the same time period, and found mention of this fund in the BOS Minutes of 4/17/2012, page 13 – The following is an excerpt from the BOS's Minutes of 4/17/2012:

“b. Approval of Recommended Motion from the Board of Finance Meeting dated April 3, 2012 Regarding Special Accounts

Ms. Menard indicated to the Board Members that at the Board of Finance Meeting of April 3, 2012, the Board moved to recommend that the Board of Education Special Revenue Accounts and expenditures for Play to Pay, Tuition Reimbursement, Parking and Building Use be approved as committed to those specific purposes in Fund 67, Donations and Contributions, to be expended by Year end of each fiscal year. A copy of the exact motion is in their packets for informational purposes. This is being done for better accounting practices.

A brief discussion was held.

It was **MOVED** (Pippin) and **SECONDED** (Nelson) and **PASSED** (3-0) (J. Richards abstained) that the Board of Selectmen approve the motion made by the Board of Finance on April 3, 2012 which designates the Board of Education Special Revenue Accounts, which include, Pay to Participate HS, Pay to Participate MS, Parking, Pre-K Tuition, Special Education Tuition, and Building

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Use to Fund 67 as committed and lapsing at the end of the year.” (end of BOS's Minutes excerpt)

Selectman Bowsza suggested that after reading the BOS's Minutes it does look like this is to sunset at the end of the year as committed and lapsing at the end of the year.

The Board took a short recess.

MOTION: TO TAKE A FIVE MINUTE BREAK

Richards moved/Smith seconded/DISCUSSION: None

VOTE: In Favor: Unanimous (Broder/Herms/Pippin/Richards/Smith)

MOTION: To CALL THE MEETING BACK TO ORDER at 8:20 p.m.

Richards moved/Pippin seconded/DISCUSSION: None

VOTE: In Favor: Unanimous (Broder/Herms/Pippin/Richards/Smith)

Selectman Bowsza reiterated that based on the wording of the BOS's motion it appears it lapsed each year unless you come back and ask for it not to lapse that year. Discussion continued for a short time regarding the process going forward. Chairman Corso suggested this issue needs further clarification and the Board needs to create better/clearer language; Interim Treasurer Carolus suggested the Board needs to review both motions for guidance as well.

10. New Business/a. Approve Tax Collector's Suspense List per §12-165:

Tax Collector Kratochvil advised the Board she continues to work with attorneys on tax sales of real estate, which include mobile homes. Taxes owed on mobile homes go into the Suspense Account so if the owner ever comes forward those back taxes would be the responsibility of that owner. She has also been working with State Marshalls on personal property, which includes motor vehicles. Liens have been filed on some businesses. – See Attachment I – multiple pages.

MOTION: TO PUT \$59,177.75 into the Suspense List.

Herms moved/Smith seconded/DISCUSSION: None

VOTE: In Favor: Unanimous (Broder/Herms/Pippin/Richards/Smith)

11. Board Member Comments:

Chairman Corso queried Board members for comments:

Chairman Corso: Questioned First Selectman Maynard on the status of the interviews for the Treasurer's position? First Selectman Maynard reported the interviews are

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continuing at this point. Chairman Corso questioned if any progress has been made to hire an Interim Treasurer as existing staff is very busy during the budget season. First

Selectman Maynard reported he has made one contact; that person won't be available until early June. He is continuing to contact other resources. Chairman Corso suggested the concern is that Interim Treasurer Carolus has been working diligently to assist the Board and represent the Town but she has other job responsibilities and, in actuality, the Treasurer's Office is down one staff person. If the interviews won't be completed shortly then we need to make progress to bring in an outside person to assist the office. The Board doesn't want anything to drop through the cracks because of over-extending existing staff.

Mrs. Broder: Nothing to report.

Mrs. Pippin: Nothing to report.

Mr. Richards: Urged everyone to vote on the budget referendum next Tuesday.

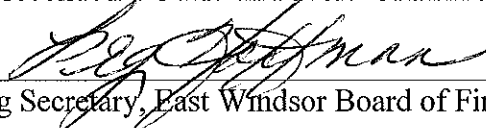
Mr. Syme: Absent this evening

Mr. Smith: Nothing to report.

12. Adjournment:

MOTION: To **ADJOURN** this Meeting at 8:36 p.m.

Harms moved/Richards seconded/VOTE: In Favor: Unanimous

Respectfully submitted: 

Peg Hoffman, Recording Secretary, East Windsor Board of Finance

See also Attachments A through I.

BOARD OF FINANCE - 5/17/2017
MEMO *ATTACHMENT A*

Date: May 17, 2017
To: Board of Finance
From: First Selectman's Office
Re: Motion regarding South Road Oil Spill Payment

MOTION made (Bowsza) and **SECONDED** (Pippin) to authorize payment to Environmental Services Incorporated in the amount of \$10,000 to cover the deductible for remediation work on South Road.

Discussion: Selectman Bowsza said this needs to go to the Board of Finance which is tomorrow night. First Selectman Maynard said he hopes that the State or DEEP will pick up this tab but that still has to be worked out.

In favor: Bowsza, Dearborn, Nelson, and Pippin. **Opposed:** None.

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ATTACHMENT B

CASH FLOW REPORT-WEBSTER BANK GENERAL FUND CASH ACCOUNT

OUTFLOWS				
PAYROLL	TRANSFER TO BOE	ACCOUNTS PAYABLE	TRANSFER TO INVESTMENT ACCOUNT	TRANSFER TO DEBT SERVICE TO OTHER/ BOUNCE*
(\$518,735)	(\$863,000)	(\$377,505)		(\$151,712)

BEGINNING BALANCE
April 1, 2017
\$2,951,506

ENDING BALANCE
April 30, 2017

\$2,952,045

INFLOWS			
LOCAL REVENUE	STATE/FED REVENUE	TAX COLLECTIONS	TRANSFERS IN WPCA IN
\$128,209	\$495,515	\$186,000	\$1,000,000
			\$101,767

BOARD OF FINANCE - 5/17/2017
ATTACHMENT C

CUMULATIVE REPORT OF CASH

End of Month Report of	APR 2016	NET CASH COLLECTION	BUDGETED REVENUE	DIFFERENCE BETWEEN BUDGET AND ACTUAL
Current Taxes	\$113,081.94	\$29,152,362.50	\$29,152,930.00	(567.50)
MV Supplemental	\$15,088.04	\$448,775.65	\$300,000.00	148,775.65
Interest and Fees	\$19,617.53	\$234,545.23	\$225,000.00	9,545.23
Prior Year Taxes	\$8,183.68	\$297,878.77	\$300,000.00	(2,121.23)
Total Tax Collector Report	\$155,971.19	\$30,133,562.15	\$29,977,930.00	122,042.22
NON-GENERAL FUNDS COLLECTIONS				
Sewer Benefit Assessment	\$0.00	\$29,977.91		\$29,977.91
Sewer Facility Connection Charge	\$1,897.38	\$123,570.65		\$123,570.65
Aircraft	\$0.00	\$3,720.00	\$2,200.00	\$1,520.00
Parking	\$0.00	\$0.00	\$60.00	(\$60.00)
WHP Fire District	\$222.37	\$575,207.48	\$575,624.12	(\$416.64)
Total Deposit	\$158,090.94			

100.52% TOWN
99.93% FIRE

% OF BUDGET COLLECTED
% OF BUDGET COLLECTED

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[illegible]

WAREHOUSE POINT FIRE DISTRICT.

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BOARD OF FINANCE -
5/17/2017
ATTACHMENT E

TOWN OF EAST WINDSOR

Caroline G. Madore, CCMA II - Assessor
11 Rye St. - Broad Brook, CT 06016-9553
cmadore@eastwindsorct.com
860-623-8878 / (Fax) 860-623-4798

TO: Board of Finance / Board of Selectmen
FROM: Caroline G. Madore, CCMA II - Assessor *CGM*
DATE: May 11, 2017
RE: Assessor's Status Report

MEMORANDUM

Real Estate Appeals which remain active:

Grand List of October 1, 2014:

- 171 Main St. (Chestnut Point Realty LLC) - Pretrial to be scheduled
- 96 Prospect Hill Rd. (Kettle Brook Realty LLC) - Pretrial to be scheduled.
- 54 Real Estate Accounts - owned by SJK Properties LLC & Jolanta Kement - the pretrial is scheduled for July 13, 2017.

Grand List of October 1, 2016:

- 44 Prospect Hill Rd. (Wal-Mart Stores East LP)
(Assessment Value = 18,250,780)

Board of Assessment Appeals:

As indicated in my March report, hearings were held on March 9, 11 & 15, 2017 on 17 Appeals: 7 Personal Property accounts, 7 Real Estate accounts and 3 Motor Vehicle accounts. The Board's decision list is attached hereto for your information and review. Total assessment adjustments were -211,826 times the 2015 mill rate equals a total tax loss of \$6,561.78. The deadline for Appeals is May 20, 2017 and one appeal has been filed by Wal-Mart Stores East LP, as indicated above.

Grand List of October 1, 2017

Revaluation -

- The commercial property field work is in process. As to the residential properties, data mailers will be forwarded to those who have had interior inspections to confirm the information collected is correct. Those homes where interior inspections were not conducted, a notice will be sent to either verify interior information is correct or ask for an interior inspection to verify the information we currently have is still correct. The data mailer is signed by the homeowner to verify information is correct. Contact information is requested on the data mailer in case the revaluation company has questions for the homeowner or to follow through on an interior inspection request.

Benefits/Exemptions -

- Homeowners, veterans & disabled individuals continue to apply for their benefits via office visits and/or home visits. The deadline for filing the Homeowner's application is May 15th, 2017.

Motor Vehicles -

- Adjustments are in process to handle the usual transitions that are made by our taxpayers. The future billing cycle should prove to be an interesting time period due to the issues raised by the DMV software and procedures.

Thank you.

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ATTACHMENT F

Board of Assessment Appeals - Grand List of 10/1/2016 & Motor Vehicle Supplemental of 10/1/2015											
Assessor Name	Assessment Date	Location or Description	MSL	List #	GL	Exempt's	Net GL	BAA Adj.	New Net	Decision	Change / Reason
PERSONAL PROPERTY											
Carroll, Maria d/b/a	03/11/17	42 Bridge St.		2015-02-40190	250	0	250	-250	0	Granted	No business/equipment to report
1 Chipping with Charm	03/11/17	56 Scenic Rd.		2015-02-40420	1,660	0	1,660	-1,660	0	Granted	No business/equipment to report
2 Gagnon, Deanna	03/11/17	59 Broad Brook Rd		2015-02-40488	257,510	0	257,510	-90,980	226,530	Granted	Per Declaration Filed with Board
3 Herb Holden Trucking,	03/11/17										
Muhammad Memom	03/11/17	5 Craftsman Rd - Area 9		2015-02-40104	1,660	0	1,660	0	1,660	Denied	Withdrawn
4 Arrangements	03/11/17										
Pino, Sandra L d/b/a	03/11/17	9A Pasco Dr.		2015-02-43406	1,660	0	1,660	-1,660	0	Granted	No business/equipment to report
5 Aging	03/11/17										
Positive Perspectives on	03/11/17	14 Massons Brook Ln.		2015-02-43413	8,930	0	8,930	-8,930	740	Granted	Vehicle Totaled/Junked
6 Spencer, Charles &	03/11/17	20 Rolcut Rd		2015-02-40068	2,500	0	2,500	-2,500	0	Granted	No business/equipment to report
7 Maria	03/11/17										
7 Antz, Tracy											
REAL ESTATE											
Kement, Marek L &	03/09/17	191 Depot St.	90 / 77 / 6A	2016-01-02231	43,860	0	43,860	-34,830	9,030	Granted	Land Value Adjusted
1 Barney, John T											
Kement, Marek L &	03/09/17	38 Sullivan Farm Rd	100 / 77 / 8-12	2016-01-02230	40,960	0	40,960	0	40,960	Denied	Fair & Equitable
2 Barney, John T											
Patel, Himanshu &	03/09/17	35 North Rd.	113 / 16 / 018	2016-01-03384	434,750	0	434,750	-46,302	388,448	Granted	Land Value Adjusted
3 Manisha											
Connecticut Soap	03/15/17	27A South Main St	74 / 19 / 96	2016-01-02054	137,440	0	137,440	-32,550	104,890	Granted	Appraised Value Adjusted
4 Company LLC											
Connecticut Soap	03/15/17	27B South Main St	74 / 19 / 96	2016-01-02054	116,290	0	116,290	-9,510	106,780	Granted	Appraised Value Adjusted
5 Company LLC											
Wet-Mart Stores East LP	03/09/17	44 Prospect Hill Rd	92 / 17 / 30	2016-01-4555	18,250,780	0	18,250,780	0	18,250,780	Denied	Fair & Equitable
6 Mitchell, Heather &											
7 Dustin	03/09/17	100 Griffin Rd	3 / 69 / 4-2A	2016-01-02927	289,260	0	289,260	0	289,260	Denied	Fair & Equitable
MOTOR VEHICLES - 2016 REGULAR LIST											
1 Jones, Raymond R Jr	03/09/17	50 Harrington Rd		2015-03-55421	1,380	0	1,380	-880	500	Granted	Adjusted Based On NADA Guidelines & Additional Depreciation Due to Condition
2 Jones, Raymond R Jr	03/09/17	50 Harrington Rd		2015-03-55423	3,650	0	3,650	-3,430	3,170	Granted	Adjusted Based On NADA Guidelines & Additional Depreciation Due to Condition
MOTOR VEHICLES - 2015 SUPPLEMENTAL LIST											
1 LA Trucking LLC	03/09/17	108 Wells Rd		2015-04-81155	38,934	0	38,934	-38,934	0	Granted	Approved Exemption

TOTAL - 511,826
x .03093
6,551.78 TAX LOSS BASED ON 2015 MILE RATE

BOARD OF FINANCE - 5/17/2017
ATTACHMENT G.



Town of East Windsor Transfer Request Form

FY 16-17



Department Capital Lease Purchase (910700) Date 5/17/2017
Transfer Amount \$230.00
Line Item FROM Debt Service Principal (61100) Line Item TO Lease Purchase (59801)
Reason for Transfer Year end adjusting transfer

27 Approved Denied

Department _____ Date _____
Transfer Amount _____
Line Item FROM _____ Line Item TO _____
Reason for Transfer _____

Approved Denied

Department _____ Date _____
Transfer Amount _____
Line Item FROM _____ Line Item TO _____
Reason for Transfer _____

Approved Denied

Department _____ Date _____
Transfer Amount _____
Line Item FROM _____ Line Item TO _____
Reason for Transfer _____

Approved Denied

First Selectman _____ Date _____
Board of Finance _____ Date _____

*BOARD OF FINANCE - 5/17/2017
ATTACHMENT H.*

To: Members of East Windsor Board of Finance

From: Bill Syme

RE: Board of Education 1% Fund

Since I am unable to make our May 17th board meeting I wanted to voice my opinion of the 1% fund that the BOE is looking to establish. I attended the joint meeting with the BOS and BOE and listened to the discussion. Some very good points were discussed at that meeting from all parties involved. I would like to see the 1% fund established but be controlled by the BOF to be used to offset the cost of special education students that come up during the school year that was not able to be budgeted for. If the situation should occur the BOE could come to the BOF and request a draw or release of funds to the BOE account. I believe that this is a fair way to address the concerns expressed by the BOS and the BOE.

In listening to the conversation on May 2nd the BOE explain how they hold off on spending funds during the school year to assure that they have the available funds to cover a special education student moving into town, and then at the end of end of the year have to do a spend down of funds that could have been done during the school year. If they know they have the 1% fund available to cover the emergency situation it could make it easier for them to budget their dollars and manage spending during the school year.

The BOS expressed concerns about the management of the funds and proper budgeting of town money. These are also valid points as a majority of the funds to the BOE are generated by the taxpayers of East Windsor. They did not seem to like the "spend down" of funds at the end of the school year.

As a member of the BOF who looks at his role as a board member to made sound financial decisions with the taxpayer's dollars to fund the operation of the town's departments, I feel that the 1% fund should be allowed with the account being held on the town side with control of the BOF. I know that this will have to go back to the BOS for approval but I feel they may look favorable on the fund being managed this way.

BOARD OF FINANCE - 5/17/2017 ATTACHMENT I - MULTIPLE PAGES

Process Suspense Report
TOWN OF EAST WINDSOR
Condition (s): Year: 2015, Type: 01 - RE, Order: Bill Number, Total Only: No, Recap by Dist: No

Time: 14:22:29

Page: 1

Bill #	Dst Name	Code	Reason	Date	Town Due/SuspDist	Due/SuspSewer	Due/Susp	Total
2008-01-0002260	JOHNSON MICHAEL & DOUGLAS	TS	TAX SALE/NEW OWNER	05/03/2017	58.05	0.00	0.00	58.05
REAL ESTATE	# Of Acct: 1				58.05	0.00	0.00	58.05
YR : 2008	TOTAL : 1				58.05	0.00	0.00	58.05
2009-01-0002282	JOHNSON MICHAEL & DOUGLAS	TS	TAX SALE/NEW OWNER	05/03/2017	456.18	0.00	0.00	456.18
REAL ESTATE	# Of Acct: 1				456.18	0.00	0.00	456.18
YR : 2009	TOTAL : 1				456.18	0.00	0.00	456.18
2010-01-0002329	JOHNSON MICHAEL & DOUGLAS	TS	TAX SALE/NEW OWNER	05/03/2017	463.38	0.00	0.00	463.38
2010-01-0003127	MILLOTTE ROBERT J	TS	TAX SALE/NEW OWNER	05/03/2017	225.96	0.00	0.00	225.96
REAL ESTATE	# Of Acct: 2				689.34	0.00	0.00	689.34
YR : 2010	TOTAL : 2				689.34	0.00	0.00	689.34
2011-01-0002308	JOHNSON MICHAEL & DOUGLAS	TS	TAX SALE/NEW OWNER	05/03/2017	470.06	0.00	0.00	470.06
2011-01-0003117	MILLOTTE ROBERT J EST OF	TS	TAX SALE/NEW OWNER	05/03/2017	458.44	0.00	0.00	458.44
2011-01-0003293	HOWIE SARAH D	TS	TAX SALE/NEW OWNER	05/03/2017	473.52	0.00	0.00	473.52
2011-01-0003833	RAZZANO ANTHONY J	TS	TAX SALE/NEW OWNER	05/03/2017	105.15	0.00	0.00	105.15
REAL ESTATE	# Of Acct: 4				1,507.17	0.00	0.00	1,507.17
YR : 2011	TOTAL : 4				1,507.17	0.00	0.00	1,507.17
2012-01-0002303	JOHNSON MICHAEL & DOUGLAS	TS	TAX SALE/NEW OWNER	05/03/2017	509.22	0.00	0.00	509.22
2012-01-0003109	MILLOTTE ROBERT J EST OF	TS	TAX SALE/NEW OWNER	05/03/2017	462.48	0.00	0.00	462.48
2012-01-0003280	HOWIE SARAH D	TS	TAX SALE/NEW OWNER	05/03/2017	486.60	0.00	0.00	486.60
2012-01-0003825	RAZZANO ANTHONY J	TS	TAX SALE/NEW OWNER	05/03/2017	293.92	0.00	0.00	293.92
REAL ESTATE	# Of Acct: 4				1,752.22	0.00	0.00	1,752.22
YR : 2012	TOTAL : 4				1,752.22	0.00	0.00	1,752.22
2013-01-0002303	JOHNSON MICHAEL & DOUGLAS	TS	TAX SALE/NEW OWNER	05/03/2017	509.24	0.00	0.00	509.24
2013-01-0003111	MILLOTTE ROBERT J EST OF	TS	TAX SALE/NEW OWNER	05/03/2017	462.48	0.00	0.00	462.48
2013-01-0003284	HOWIE SARAH D	TS	TAX SALE/NEW OWNER	05/03/2017	486.62	0.00	0.00	486.62
2013-01-0003832	RAZZANO ANTHONY J	TS	TAX SALE/NEW OWNER	05/03/2017	293.94	0.00	0.00	293.94
REAL ESTATE	# Of Acct: 4				1,752.28	0.00	0.00	1,752.28

Process Suspense Report

TOWN OF EAST WINDSOR Date: 05/04/2017 Time: 14:24:48

Page: 2

Condition (s): Year: 2015, Type: 04 - MVS, Order: Bill Number, Total Only: No, Recap by Dist: No

Bill #	Dst Name	Code	Reason	Date	Town Due/SuspDist Due/SuspSewer Due/Susp	Total
2009-04-0080388	CONWAY HILL INC	BC	BUSINESS CLOSED	05/04/2017	53.92	53.92
2009-04-0080389	CONWAY HILL INC	BC	BUSINESS CLOSED	05/04/2017	12.00	12.00
2009-04-0080390	CONWAY HILL INC	BC	BUSINESS CLOSED	05/04/2017	50.82	50.82
2009-04-0080532	DONIHUE KAREN K	BA	CANNOT LOCATE BAD AD05/04/2017	11.01	0.00	11.01
2009-04-0080585	EDDIES ICE CREAM LLC	BC	BUSINESS CLOSED	05/04/2017	13.17	13.17
2009-04-0080586	EDDIES ICE CREAM LLC	BC	BUSINESS CLOSED	05/04/2017	15.98	15.98
2009-04-0080587	EDDIES ICE CREAM LLC	BC	BUSINESS CLOSED	05/04/2017	13.17	13.17
2009-04-0080609	FARINELLA ANTHONY M	BA	CANNOT LOCATE BAD AD05/04/2017	99.15	0.00	99.15
2009-04-0080902	IRELAND KENNETH D	BA	CANNOT LOCATE BAD AD05/04/2017	140.38	0.00	140.38
2009-04-0081334	MYETTE RANDALL W	MV	MOVED OUT OF STATE	05/04/2017	67.17	67.17
2009-04-0081335	MYETTE RANDALL W	MV	MOVED OUT OF STATE	05/04/2017	7.99	7.99
2009-04-0081410	OQUENDO ANDREA M	MV	MOVED OUT OF STATE	05/04/2017	37.36	37.36
2009-04-0081551	POOLE JONATHAN E	MV	MOVED OUT OF STATE	05/04/2017	290.31	290.31
2009-04-0081816	SOKOLOSKI BRIAN T	MV	MOVED OUT OF STATE	05/04/2017	135.72	135.72
2009-04-0081868	STOROUK CINDY A	BA	CANNOT LOCATE BAD AD05/04/2017	9.00	0.00	9.00
MOTOR VEHICLE SUPPLEMENT						
# Of Acct: 19				1,552.43	0.00	1,552.43
TOTAL : 19				1,552.43	0.00	1,552.43
2010-04-0080246	BROWN BARRINGTON O JR	BA	CANNOT LOCATE BAD AD05/04/2017	153.18	0.00	153.18
MOTOR VEHICLE SUPPLEMENT						
# Of Acct: 1				153.18	0.00	153.18
TOTAL : 1				153.18	0.00	153.18
2011-04-0080294	BROWN BARRINGTON O JR	BA	CANNOT LOCATE BAD AD05/04/2017	145.39	0.00	145.39
MOTOR VEHICLE SUPPLEMENT						
# Of Acct: 1				145.39	0.00	145.39
TOTAL : 1				145.39	0.00	145.39
2012-04-0081851	SHEROKOW RODERICK S	DE	DECEASED	05/04/2017	28.86	28.86
MOTOR VEHICLE SUPPLEMENT						
# Of Acct: 1				28.86	0.00	28.86

TOWN OF EAST WINDSOR Date: 05/04/2017

Time: 14:24:48

Time: 14:24:48

Time: 14:24:48

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Condition (s): Year: 2015, Type: 04 - MVS, Order: Bill N

Order: Bill Number, Total Only: No, Recap by Dist: No

100

Bill #	Dst	Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2008-04-0080166		BOODHOO INC	BC	BUSINESS CLOSED	05/04/2017	249.68	0.00	0.00	249.68
2008-04-0080167		BOODHOO PAUL T	BA	CANNOT LOCATE BAD	AD05/04/2017	109.83	0.00	0.00	109.83
2008-04-0080335		CONWAY HILL INC	BC	BUSINESS CLOSED	05/04/2017	47.46	0.00	0.00	47.46
2008-04-0080341		COREY MARLENE E	BA	CANNOT LOCATE BAD	AD05/04/2017	23.66	0.00	0.00	23.66
2008-04-0080417		DEJESUS MARIANELA	BA	CANNOT LOCATE BAD	AD05/04/2017	40.58	0.00	0.00	40.58
2008-04-0080418		DEJESUS MARIANELA	BA	CANNOT LOCATE BAD	AD05/04/2017	80.73	0.00	0.00	80.73
2008-04-0080459		DONIHUE JEFFERY	BA	CANNOT LOCATE BAD	AD05/04/2017	54.37	0.00	0.00	54.37
2008-04-0080520		ESPEJO JOSE M	MV	MOVED OUT OF STATE	05/04/2017	44.37	0.00	0.00	44.37
2008-04-0080570		FOSTER DWAYNE E	BA	CANNOT LOCATE BAD	AD05/04/2017	60.51	0.00	0.00	60.51
2008-04-0080572		FRAGOLA SEAN A	MV	MOVED OUT OF STATE	05/04/2017	57.85	0.00	0.00	57.85
2008-04-0080640		GONZALEZ LUIS A	DE	DECEASED	05/04/2017	65.72	0.00	0.00	65.72
2008-04-0080676		GUTIERREZ GIANNINA G	MV	MOVED OUT OF STATE	05/04/2017	134.02	0.00	0.00	134.02
2008-04-0080774		IRELAND KENNETH D	BA	CANNOT LOCATE BAD	AD05/04/2017	65.72	0.00	0.00	65.72
2008-04-0081029		MALADOUANGDORK POTH	BA	CANNOT LOCATE BAD	AD05/04/2017	155.94	0.00	0.00	155.94
2008-04-0081139		MILNER GENELLA M	BA	CANNOT LOCATE BAD	AD05/04/2017	10.22	0.00	0.00	10.22
2008-04-0081140		MILNER GENELLA M	BA	CANNOT LOCATE BAD	AD05/04/2017	128.97	0.00	0.00	128.97
2008-04-0081403		QUICK TRAVIS J	MV	MOVED OUT OF STATE	05/04/2017	60.35	0.00	0.00	60.35
2008-04-0081571		SHEPARD JASON P	BA	CANNOT LOCATE BAD	AD05/04/2017	97.87	0.00	0.00	97.87
2008-04-0081644		STANLEY DAVID C	BA	CANNOT LOCATE BAD	AD05/04/2017	174.64	0.00	0.00	174.64
2008-04-0081851		WILLIAMS GARY L	BA	CANNOT LOCATE BAD	AD05/04/2017	48.87	0.00	0.00	48.87
MOTOR VEHICLE SUPPLEMENT									
# Of Acct: 20						1,711.36	0.00	0.00	1,711.36
YR : 2008	TOTAL : 20					1,711.36	0.00	0.00	1,711.36
2009-04-0080034		ALLICOCK NIGEL S	MV	MOVED OUT OF STATE	05/04/2017	24.04	0.00	0.00	24.04
2009-04-0080251		BROWN BARRINGTON O JR	BA	CANNOT LOCATE BAD	AD05/04/2017	324.12	0.00	0.00	324.12
2009-04-0080253		BROWN BARRINGTON O JR	BA	CANNOT LOCATE BAD	AD05/04/2017	231.16	0.00	0.00	231.16
2009-04-0080309		CARNEY EDITH M	MV	MOVED OUT OF STATE	05/04/2017	15.96	0.00	0.00	15.96

Modify Suspense Report

TOWN OF EAST WINDSOR Date: 05/10/2017 Time: 15:21:37

Condition (s): Year: 2015, Type: 02 - PP, Order: Bill Number, Total Only: No, Recap by Dist: No

Page: 2

Bill #	Dst Name	Code Reason	Date	Town Due/SuspDist Due/SuspSewer Due/Susp	Total
2014-02-0040564 2	JAMES MICHAEL P	NA NO ASSETS WARRANT RE05/03/2017	05/03/2017	170.66	170.66
2014-02-0040629	LAGUERCIA	BC BUSINESS CLOSED	05/03/2017	2,390.26	2,390.26
2014-02-0040634	LANZA JUNE V	PS PREVIOUSLY SUSPENDED05/03/2017	05/03/2017	147.92	147.92
2014-02-0040791	NOLET LAWRENCE K	BA CANNOT LOCATE BAD AD05/03/2017	05/03/2017	189.74	189.74
2014-02-0040835	PAPA THOMAS	BA CANNOT LOCATE BAD AD05/04/2017	05/03/2017	350.08	350.08
2014-02-0040871	PINKHAM DAVID C	NA NO ASSETS WARRANT RE05/03/2017	05/03/2017	351.30	351.30
2014-02-0041220 1	YATKIN RICHARD	BC BUSINESS CLOSED	05/03/2017	49.71	49.71
PERSONAL PROPERTY # Of Acct: 8				3,778.79	3,778.79
YR : 2014		TOTAL : 8		3,778.79	3,778.79
2015-02-0040031 1	ADVANCED SANITATION LLC	BC BUSINESS CLOSED	05/03/2017	33.71	33.71
2015-02-0040148 2	BRAMANDE DONNIE J P	DE DECREASED	05/03/2017	101.76	101.76
2015-02-0040283 1	CURTIS CINDY L	DE DECREASED	05/03/2017	105.48	105.48
2015-02-0040360 1	ERLAND CONSTRUCTION INC	BC BUSINESS CLOSED	05/10/2017	321.52	321.52
2015-02-0040406 1	FORMULA PRODUCTS	PS PREVIOUSLY SUSPENDED05/03/2017	05/03/2017	182.50	182.50
2015-02-0040429 2	GALINSKI SERVICES INC	PS PREVIOUSLY SUSPENDED05/03/2017	05/03/2017	383.54	383.54
2015-02-0040430 2	GALINSKI WILLIAM	PS PREVIOUSLY SUSPENDED05/03/2017	05/03/2017	117.54	117.54
2015-02-0040462 1	GONZALEZ LUIS A & SONIA M	DE DECREASED	05/03/2017	118.78	118.78
2015-02-0040491 2	HARRISON RICHARD M III	BC BUSINESS CLOSED	05/03/2017	30.00	30.00
2015-02-0040509 1	HIMALAYAN TEA AND GIFTS	BC BUSINESS CLOSED	05/03/2017	15.47	15.47
2015-02-0040549 2	JAMES MICHAEL P	NA NO ASSETS WARRANT RE05/03/2017	05/03/2017	33.40	33.40
2015-02-0040554 1	JENNS VINTAGE COLLECTIBLES & CUSTOM ART	BC BUSINESS CLOSED	05/03/2017	25.67	25.67
2015-02-0040586 2	KEVLAR EXPRESS LLC	PS PREVIOUSLY SUSPENDED05/03/2017	05/03/2017	484.98	484.98
2015-02-0040622 1	LAGUERCIA	BC BUSINESS CLOSED	05/03/2017	2,502.56	2,502.56
2015-02-0040775 1	NOLET LAWRENCE K	BA CANNOT LOCATE BAD AD05/03/2017	05/03/2017	165.78	165.78
2015-02-0040815 2	PANTOJA JULIO A	PS PREVIOUSLY SUSPENDED05/03/2017	05/03/2017	507.56	507.56
2015-02-0040816 1	PAPA THOMAS	BA CANNOT LOCATE BAD AD05/04/2017	05/03/2017	507.26	507.26
2015-02-0040823 2	PARKYN JOEL L	PS PREVIOUSLY SUSPENDED05/04/2017	05/03/2017	86.60	86.60

Modify Suspense Report

TOWN OF EAST WINDSOR Date: 05/10/2017 Time: 15:21:37

Page: 3

Condition (s): Year: 2015, Type: 02 - PP, Order: Bill Number, Total Only: No, Recap by Dist: No

Bill #	Dst Name	Code	Reason	Date	Town Due/SuspDist	Due/SuspSewer	Due/Susp	Total
2015-02-0040828 1	PATS AUTO CARE INC	PS	PREVIOUSLY SUSPENDED05/03/2017		1,638.06	63.55	0.00	1,701.61
2015-02-0040849 1	PINKHAM DAVID C	NA	NO ASSETS WARRANT RE05/03/2017		443.54	17.21	0.00	460.75
2015-02-0040855 1	PLANCK LLC	PS	PREVIOUSLY SUSPENDED05/03/2017		21.34	0.83	0.00	22.17
2015-02-0040939 1	S & D VENDING	PS	PREVIOUSLY SUSPENDED05/03/2017		54.13	2.10	0.00	56.23
2015-02-0041026 2	STANGO CONSTANTINE	PS	PREVIOUSLY SUSPENDED05/03/2017		519.32	0.00	0.00	519.32
2015-02-0041131 2	USHER STEVEN	PS	PREVIOUSLY SUSPENDED05/04/2017		232.90	0.00	0.00	232.90
2015-02-0041201 1	YATKIN RICHARD	BC	BUSINESS CLOSED 05/03/2017		52.27	2.03	0.00	54.30
PERSONAL PROPERTY # OF Acct: 25					8,685.67	227.61	0.00	8,913.28
YR : 2015	TOTAL : 25				8,685.67	227.61	0.00	8,913.28
Grand Total: 49					14,073.66	227.61	0.00	14,301.27

Process Suspense Report

TOWN OF EAST WINDSOR Date: 05/04/2017 Time: 14:23:49

Condition (s): Year: 2015, Type: 03 - MV, Order: Bill Number, Total Only: No, Recap by Dist: No

Page: 1

Bill #	Dst Name	Code	Reason	Date	Town Due/SuspDist Due/SuspSewer Due/Susp	Total
2008-03-0050085	AITKEN JOHN M	BA	CANNOT LOCATE BAD AD05/04/2017	10.87	0.00	10.87
2008-03-0050244	ANSELL JOHN C OR	BA	CANNOT LOCATE BAD AD05/04/2017	177.69	0.00	177.69
2008-03-0050245	ANSELL JOHN C OR	BA	CANNOT LOCATE BAD AD05/04/2017	124.19	0.00	124.19
2008-03-0050400	AVERY CAROL OR	DE	DECEASED 05/04/2017	105.05	0.00	105.05
2008-03-0050403	AVILES WILSON JR	BA	CANNOT LOCATE BAD AD05/04/2017	91.78	0.00	91.78
2008-03-0050887	BELLICO MICHAEL A	BA	CANNOT LOCATE BAD AD05/04/2017	33.06	0.00	33.06
2008-03-0050888	BELLICO MICHAEL A	BA	CANNOT LOCATE BAD AD05/04/2017	142.24	0.00	142.24
2008-03-0050919	BENSON ELIZABETH	BA	CANNOT LOCATE BAD AD05/04/2017	116.79	0.00	116.79
2008-03-0051075	BLODGETT LINDA L	BA	CANNOT LOCATE BAD AD05/04/2017	27.84	0.00	27.84
2008-03-0051171	BOODHOO INC	BC	BUSINESS CLOSED 05/04/2017	313.40	0.00	313.40
2008-03-0051172	BOODHOO INC	BC	BUSINESS CLOSED 05/04/2017	313.40	0.00	313.40
2008-03-0051173	BOODHOO INC	BC	BUSINESS CLOSED 05/04/2017	250.11	0.00	250.11
2008-03-0051174	BOODHOO INC	BC	BUSINESS CLOSED 05/04/2017	313.40	0.00	313.40
2008-03-0051175	BOODHOO PAUL T	BA	CANNOT LOCATE BAD AD05/04/2017	548.07	0.00	548.07
2008-03-0051653	CALABRO JAMES A	BA	CANNOT LOCATE BAD AD05/04/2017	313.62	0.00	313.62
2008-03-0052148	COATS MELANIE A	BA	CANNOT LOCATE BAD AD05/04/2017	154.20	0.00	154.20
2008-03-0052315	COOPER TODD J	BA	CANNOT LOCATE BAD AD05/04/2017	5.22	0.00	5.22
2008-03-0052485	CRAAYBECK CHRISTOPHER J	BA	CANNOT LOCATE BAD AD05/04/2017	130.28	0.00	130.28
2008-03-0052676	DAIGLE LIZBETH E	BA	CANNOT LOCATE BAD AD05/04/2017	62.85	0.00	62.85
2008-03-0052849	DEGRAY JOHN F	NA	NO ASSETS WARRANT RE05/04/2017	150.72	0.00	150.72
2008-03-0052850	DEGRAY JOHN F	NA	NO ASSETS WARRANT RE05/04/2017	34.25	0.00	34.25
2008-03-0052999	DIFRANCO ERNEST P JR	DE	DECEASED 05/04/2017	65.68	0.00	65.68
2008-03-0053065	DOLAN DANIEL J	BA	CANNOT LOCATE BAD AD05/04/2017	8.91	0.00	8.91
2008-03-0053440	EDWARDS TIMOTHY M	BA	CANNOT LOCATE BAD AD05/04/2017	5.22	0.00	5.22
2008-03-0053535	ESPEJO JOSE M	MV	MOVED OUT OF STATE 05/04/2017	46.11	0.00	46.11
2008-03-0053952	GAGNE DEBORAH L	BA	CANNOT LOCATE BAD AD05/04/2017	61.77	0.00	61.77
2008-03-0054578	GUYTRANS INC	BC	BUSINESS CLOSED 05/04/2017	377.12	0.00	377.12

Process Suspense Report

TOWN OF EAST WINDSOR Date: 05/04/2017 Time: 14:23:49
 Condition (s): Year: 2015, Type: 03 - MV, Order: Bill Number, Total Only: No, Recap by Dist: No

Page: 2

Bill #	Dst Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2008-03-0054579	GUYTRANS INC	BC	BUSINESS CLOSED	05/04/2017	313.40	0.00	0.00	313.40
2008-03-0054580	GUYTRANS INC	BC	BUSINESS CLOSED	05/04/2017	313.40	0.00	0.00	313.40
2008-03-0054581	GUYTRANS INC	BC	BUSINESS CLOSED	05/04/2017	313.40	0.00	0.00	313.40
2008-03-0054582	GUYTRANS INC	BC	BUSINESS CLOSED	05/04/2017	354.72	0.00	0.00	354.72
2008-03-0054583	GUYTRANS INC	BC	BUSINESS CLOSED	05/04/2017	354.72	0.00	0.00	354.72
2008-03-0054584	GUYTRANS INC	BC	BUSINESS CLOSED	05/04/2017	377.12	0.00	0.00	377.12
2008-03-0054585	GUYTRANS INC	BC	BUSINESS CLOSED	05/04/2017	485.65	0.00	0.00	485.65
2008-03-0054605	HAFFORD CRYSTAL Y	BA	CANNOT LOCATE BAD AD05/04/2017	33.49	0.00	0.00	0.00	33.49
2008-03-0054606	HAFFORD CRYSTAL Y	BA	CANNOT LOCATE BAD AD05/04/2017	10.87	0.00	0.00	0.00	10.87
2008-03-0054922	HEROLD CRAIG W	BA	CANNOT LOCATE BAD AD05/04/2017	43.06	0.00	0.00	0.00	43.06
2008-03-0055493	JOHNSON JIMMIE L	BA	CANNOT LOCATE BAD AD05/04/2017	176.60	0.00	0.00	0.00	176.60
2008-03-0055779	KILLOY ANGELA M	EK	BANKRUPT	05/04/2017	72.42	0.00	0.00	72.42
2008-03-0055780	KILLOY ANGELA M	EK	BANKRUPT	05/04/2017	204.87	0.00	0.00	204.87
2008-03-0056158	LAMBOY BRIANNE E	BA	CANNOT LOCATE BAD AD05/04/2017	165.29	0.00	0.00	0.00	165.29
2008-03-0056281	LAVIGNE DAVID J	BA	CANNOT LOCATE BAD AD05/04/2017	207.05	0.00	0.00	0.00	207.05
2008-03-0056763	MALADOUANGDORK POTH	BA	CANNOT LOCATE BAD AD05/04/2017	48.28	0.00	0.00	0.00	48.28
2008-03-0056799	MANARITE JOHN T	MV	MOVED OUT OF STATE	05/04/2017	145.72	0.00	0.00	145.72
2008-03-0057008	MATTHEWS MARCIA E	BA	CANNOT LOCATE BAD AD05/04/2017	48.72	0.00	0.00	0.00	48.72
2008-03-0057138	MCKENNA ELIZABETH M	BA	CANNOT LOCATE BAD AD05/04/2017	88.74	0.00	0.00	0.00	88.74
2008-03-0057353	MILNER GENELLA M	BA	CANNOT LOCATE BAD AD05/04/2017	44.15	0.00	0.00	0.00	44.15
2008-03-0057354	MILNER GENELLA M	BA	CANNOT LOCATE BAD AD05/04/2017	45.67	0.00	0.00	0.00	45.67
2008-03-0057782	NELSON KEITH S	MV	MOVED OUT OF STATE	05/04/2017	42.19	0.00	0.00	42.19
2008-03-0057783	NELSON KEITH S	MV	MOVED OUT OF STATE	05/04/2017	250.76	0.00	0.00	250.76
2008-03-0057784	NELSON KEITH S	MV	MOVED OUT OF STATE	05/04/2017	24.79	0.00	0.00	24.79
2008-03-0057785	NELSON NICHOLE M	PS	PREVIOUSLY SUSPENDED	05/04/2017	59.81	0.00	0.00	59.81
2008-03-0058384	PELLETIER STEPHEN G	BA	CANNOT LOCATE BAD AD05/04/2017	42.63	0.00	0.00	0.00	42.63
2008-03-0058778	PLAYDON KIMBERLY	BA	CANNOT LOCATE BAD AD05/04/2017	159.20	0.00	0.00	0.00	159.20

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Bill #	Dst Name	Code	Reason	Date	Town Due/SuspDist	Due/SuspSewer	Due/Susp	Total
2008-03-0058896	PROFESSIONAL DELIVERY	BC	BUSINESS CLOSED	05/04/2017	304.48	0.00	0.00	304.48
2008-03-0058900	PROFESSIONAL DELIVERY	BC	BUSINESS CLOSED	05/04/2017	485.65	0.00	0.00	485.65
2008-03-0059057	RAPOSE BETHANY R	MV	MOVED OUT OF STATE	05/04/2017	46.11	0.00	0.00	46.11
2008-03-0059148	RENO FRANCIS R	DE	DECEASED	05/04/2017	35.02	0.00	0.00	35.02
2008-03-0059713	SAMBLE DAVID F	BA	CANNOT LOCATE BAD AD05/04/2017		39.58	0.00	0.00	39.58
2008-03-0059889	SCHILE NICHOLAS R	BA	CANNOT LOCATE BAD AD05/04/2017		22.40	0.00	0.00	22.40
2008-03-0060094	SHEPARD JASON P	BA	CANNOT LOCATE BAD AD05/04/2017		46.76	0.00	0.00	46.76
2008-03-0060345	SMITH TARA L	BA	CANNOT LOCATE BAD AD05/04/2017		101.57	0.00	0.00	101.57
2008-03-0060578	STANLEY DAVID C	BA	CANNOT LOCATE BAD AD05/04/2017		107.66	0.00	0.00	107.66
2008-03-0060579	STANLEY DAVID C	BA	CANNOT LOCATE BAD AD05/04/2017		6.79	0.00	0.00	6.79
2008-03-0061111	THOMPSON MELVIN JR	BA	CANNOT LOCATE BAD AD05/04/2017		10.87	0.00	0.00	10.87
2008-03-0061736	WASSELL MICHAEL W	BA	CANNOT LOCATE BAD AD05/04/2017		52.85	0.00	0.00	52.85
2008-03-0061861	WHITAKER BILLY K	BA	CANNOT LOCATE BAD AD05/04/2017		366.25	0.00	0.00	366.25
2008-03-0061862	WHITAKER BILLY K	BA	CANNOT LOCATE BAD AD05/04/2017		266.42	0.00	0.00	266.42
2008-03-0061864	WHITE AREATHA W	MV	MOVED OUT OF STATE	05/04/2017	95.91	0.00	0.00	95.91
2008-03-0061955	WILLIAMS GARY L	BA	CANNOT LOCATE BAD AD05/04/2017		38.50	0.00	0.00	38.50
MOTOR VEHICLE REGULAR								
# Of Acct: 70					10,437.38	0.00	0.00	10,437.38
YR : 2008	TOTAL : 70				10,437.38	0.00	0.00	10,437.38
2009-03-0050070	AG ENTERPRISES LLC	BK	BANKRUPT	05/04/2017	254.12	0.00	0.00	254.12
2009-03-0050071	AG ENTERPRISES LLC	BK	BANKRUPT	05/04/2017	43.43	0.00	0.00	43.43
2009-03-0050072	AG ENTERPRISES LLC	BK	BANKRUPT	05/04/2017	88.07	0.00	0.00	88.07
2009-03-0050073	AG ENTERPRISES LLC	BK	BANKRUPT	05/04/2017	144.46	0.00	0.00	144.46
2009-03-0050074	AG ENTERPRISES LLC	BK	BANKRUPT	05/04/2017	170.13	0.00	0.00	170.13
2009-03-0050474	BAGGOTT JOHN D	BK	BANKRUPT	05/04/2017	130.54	0.00	0.00	130.54
2009-03-0050475	BAGGOTT JOHN D	BK	BANKRUPT	05/04/2017	86.87	0.00	0.00	86.87
2009-03-0050701	BASKERVILLE BRENDA A	BA	CANNOT LOCATE BAD AD05/04/2017		64.79	0.00	0.00	64.79

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2009-03-0050899	BELL RODNEY J	MV	MOVED OUT OF STATE	05/04/2017	92.32	92.32
2009-03-0050902	BELLICO MICHAEL A	BA	CANNOT LOCATE BAD AD05/04/2017		0.00	0.00
2009-03-0050929	BENSON ELIZABETH	BA	CANNOT LOCATE BAD AD05/04/2017		0.00	0.00
2009-03-0050987	BEY ROBERTA T	MV	MOVED OUT OF STATE	05/04/2017	46.55	46.55
2009-03-0051188	BOODHOO PAUL T	BA	CANNOT LOCATE BAD AD05/04/2017		0.00	0.00
2009-03-0052304	CONWAY HILL INC	BC	BUSINESS CLOSED	05/04/2017	49.91	49.91
2009-03-0052331	COREY MARLENE E	BA	CANNOT LOCATE BAD AD05/04/2017		0.00	0.00
2009-03-0052436	COTE JOSEPH L	BA	CANNOT LOCATE BAD AD05/04/2017		0.00	0.00
2009-03-0052437	COTE JOSEPH L	BA	CANNOT LOCATE BAD AD05/04/2017		0.00	0.00
2009-03-0052777	DBJ ASSOCIATES LLC	BC	BUSINESS CLOSED	05/04/2017	14.64	14.64
2009-03-0052844	DEJESUS MARIANELA	BA	CANNOT LOCATE BAD AD05/04/2017		0.00	0.00
2009-03-0052845	DEJESUS MARIANELA	BA	CANNOT LOCATE BAD AD05/04/2017		0.00	0.00
2009-03-0052999	DIFRANCO ERNEST P JR	DE	DECEASED	05/04/2017	73.19	73.19
2009-03-0053077	DOLAN DANIEL J	BA	CANNOT LOCATE BAD AD05/04/2017		0.00	0.00
2009-03-0053405	EDDIES ICE CREAM	BC	BUSINESS CLOSED	05/04/2017	12.00	12.00
2009-03-0053406	EDDIES ICE CREAM	BC	BUSINESS CLOSED	05/04/2017	12.00	12.00
2009-03-0053407	EDDIES ICE CREAM	BC	BUSINESS CLOSED	05/04/2017	12.00	12.00
2009-03-0053408	EDDIES ICE CREAM	BC	BUSINESS CLOSED	05/04/2017	12.00	12.00
2009-03-0053409	EDDIES ICE CREAM	BC	BUSINESS CLOSED	05/04/2017	12.00	12.00
2009-03-0053410	EDDIES ICE CREAM	BC	BUSINESS CLOSED	05/04/2017	12.00	12.00
2009-03-0053411	EDDIES ICE CREAM	BC	BUSINESS CLOSED	05/04/2017	12.00	12.00
2009-03-0053412	EDDIES ICE CREAM	BC	BUSINESS CLOSED	05/04/2017	12.00	12.00
2009-03-0053413	EDDIES ICE CREAM	BC	BUSINESS CLOSED	05/04/2017	12.00	12.00
2009-03-0053414	EDDIES ICE CREAM	BC	BUSINESS CLOSED	05/04/2017	12.00	12.00
2009-03-0053415	EDDIES ICE CREAM	BC	BUSINESS CLOSED	05/04/2017	12.00	12.00
2009-03-0053416	EDDIES ICE CREAM	BC	BUSINESS CLOSED	05/04/2017	12.00	12.00
2009-03-0053417	EDDIES ICE CREAM	BC	BUSINESS CLOSED	05/04/2017	12.00	12.00

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Bill #	Dst Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2009-03-0053418	EDDIES ICE CREAM	BC	BUSINESS CLOSED	05/04/2017	12.00	0.00	0.00	12.00
2009-03-0053419	EDDIES ICE CREAM	BC	BUSINESS CLOSED	05/04/2017	12.00	0.00	0.00	12.00
2009-03-0053420	EDDIES ICE CREAM	BC	BUSINESS CLOSED	05/04/2017	12.00	0.00	0.00	12.00
2009-03-0053421	EDDIES ICE CREAM	BC	BUSINESS CLOSED	05/04/2017	12.00	0.00	0.00	12.00
2009-03-0053422	EDDIES ICE CREAM	BC	BUSINESS CLOSED	05/04/2017	12.00	0.00	0.00	12.00
2009-03-0053423	EDDIES ICE CREAM	BC	BUSINESS CLOSED	05/04/2017	12.00	0.00	0.00	12.00
2009-03-0053424	EDDIES ICE CREAM	BC	BUSINESS CLOSED	05/04/2017	12.00	0.00	0.00	12.00
2009-03-0053425	EDDIES ICE CREAM	BC	BUSINESS CLOSED	05/04/2017	12.00	0.00	0.00	12.00
2009-03-0053426	EDDIES ICE CREAM	BC	BUSINESS CLOSED	05/04/2017	12.00	0.00	0.00	12.00
2009-03-0053427	EDDIES ICE CREAM	BC	BUSINESS CLOSED	05/04/2017	12.00	0.00	0.00	12.00
2009-03-0053428	EDDIES ICE CREAM LLC	BC	BUSINESS CLOSED	05/04/2017	114.94	0.00	0.00	114.94
2009-03-0053429	EDDIES ICE CREAM LLC	BC	BUSINESS CLOSED	05/04/2017	63.35	0.00	0.00	63.35
2009-03-0053430	EDDIES ICE CREAM LLC	BC	BUSINESS CLOSED	05/04/2017	59.99	0.00	0.00	59.99
2009-03-0053431	EDDIES ICE CREAM LLC	BC	BUSINESS CLOSED	05/04/2017	39.59	0.00	0.00	39.59
2009-03-0053432	EDDIES ICE CREAM LLC	BC	BUSINESS CLOSED	05/04/2017	63.35	0.00	0.00	63.35
2009-03-0053433	EDDIES ICE CREAM LLC	BC	BUSINESS CLOSED	05/04/2017	121.42	0.00	0.00	121.42
2009-03-0053434	EDDIES ICE CREAM LLC	BC	BUSINESS CLOSED	05/04/2017	65.51	0.00	0.00	65.51
2009-03-0053435	EDDIES ICE CREAM LLC	BC	BUSINESS CLOSED	05/04/2017	52.55	0.00	0.00	52.55
2009-03-0053436	EDDIES ICE CREAM LLC	BC	BUSINESS CLOSED	05/04/2017	59.99	0.00	0.00	59.99
2009-03-0053540	ESPEJO JOSE M	MV	MOVED OUT OF STATE	05/04/2017	92.39	0.00	0.00	92.39
2009-03-0053617	FRANIELLA ANTHONY M	BA	CANNOT LOCATE BAD AD05/04/2017	25.44	0.00	0.00	0.00	25.44
2009-03-0053841	FOSTER DWAYNE E	BA	CANNOT LOCATE BAD AD05/04/2017	81.11	0.00	0.00	0.00	81.11
2009-03-0053852	FRAGOLA SEAN A	MV	MOVED OUT OF STATE	05/04/2017	59.99	0.00	0.00	59.99
2009-03-0054317	GONZALEZ ALVARO	BA	CANNOT LOCATE BAD AD05/04/2017	46.55	0.00	0.00	0.00	46.55
2009-03-0054318	GONZALEZ ALVARO	BA	CANNOT LOCATE BAD AD05/04/2017	258.20	0.00	0.00	0.00	258.20
2009-03-0054575	GUTIERREZ GIANNINA G	MV	MOVED OUT OF STATE	05/04/2017	139.90	0.00	0.00	139.90
2009-03-0054577	GUTTRANS INC	BC	BUSINESS CLOSED	05/04/2017	509.92	0.00	0.00	509.92

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Bill #	Dst Name	Code	Reason	Date	Town Due/SuspDist Due/SuspSewer Due/Susp	Total
2009-03-0054578	GUYTRANS INC	BC	BUSINESS CLOSED	05/04/2017	337.15 0.00	337.15
2009-03-0054579	GUYTRANS INC	BC	BUSINESS CLOSED	05/04/2017	20.20 0.00	20.20
2009-03-0054580	GUYTRANS INC	BC	BUSINESS CLOSED	05/04/2017	20.20 0.00	20.20
2009-03-0054581	GUYTRANS INC	BC	BUSINESS CLOSED	05/04/2017	209.25 0.00	209.25
2009-03-0055311	IRELAND KENNETH D	BA	CANNOT LOCATE BAD AD05/04/2017	115.42 0.00	115.42	
2009-03-0055771	KILLOY ANGELA M	BK	BANKRUPT	05/04/2017	78.23 0.00	78.23
2009-03-0055772	KILLOY ANGELA M	BK	BANKRUPT	05/04/2017	248.12 0.00	248.12
2009-03-0055793	KING THOMAS JR	MV	MOVED OUT OF STATE	05/04/2017	280.04 0.00	280.04
2009-03-0055794	KING THOMAS JR AND	MV	MOVED OUT OF STATE	05/04/2017	426.18 0.00	426.18
2009-03-0056295	LAVIGNE DAVID J	BA	CANNOT LOCATE BAD AD05/04/2017	193.65 0.00	193.65	
2009-03-0056466	LEWELLEN STEVE S	MV	MOVED OUT OF STATE	05/04/2017	32.88 0.00	32.88
2009-03-0056467	LEWELLEN STEVE S	MV	MOVED OUT OF STATE	05/04/2017	11.52 0.00	11.52
2009-03-0056628	LOPEZ MARIA I	BA	CANNOT LOCATE BAD AD05/04/2017	59.75 0.00	59.75	
2009-03-0056802	MALADOUANGDORK POTH	BA	CANNOT LOCATE BAD AD05/04/2017	217.17 0.00	217.17	
2009-03-0057176	MCKENNA ELIZABETH M	BA	CANNOT LOCATE BAD AD05/04/2017	91.91 0.00	91.91	
2009-03-0057249	MENSAH PETER K	BA	CANNOT LOCATE BAD AD05/04/2017	210.93 0.00	210.93	
2009-03-0057397	MILNER GENELLA M	BA	CANNOT LOCATE BAD AD05/04/2017	50.87 0.00	50.87	
2009-03-0057398	MILNER GENELLA M	BA	CANNOT LOCATE BAD AD05/04/2017	65.99 0.00	65.99	
2009-03-0057399	MILNER GENELLA M	BA	CANNOT LOCATE BAD AD05/04/2017	133.90 0.00	133.90	
2009-03-0057478	MOORE BRIAN D	BA	CANNOT LOCATE BAD AD05/04/2017	281.72 0.00	281.72	
2009-03-0057741	MYETTE RANDALL W	MV	MOVED OUT OF STATE	05/04/2017	107.02 0.00	107.02
2009-03-0057742	MYETTE RANDALL W	MV	MOVED OUT OF STATE	05/04/2017	10.80 0.00	10.80
2009-03-0057743	MYETTE RANDALL W	MV	MOVED OUT OF STATE	05/04/2017	12.00 0.00	12.00
2009-03-0057828	NELSON KEITH S	MV	MOVED OUT OF STATE	05/04/2017	44.15 0.00	44.15
2009-03-0057829	NELSON KEITH S	MV	MOVED OUT OF STATE	05/04/2017	25.92 0.00	25.92
2009-03-0058429	PELLETIER STEPHEN G	BA	CANNOT LOCATE BAD AD05/04/2017	12.00 0.00	12.00	
2009-03-0058672	PETERSON STEPHEN L	BA	CANNOT LOCATE BAD AD05/04/2017	5.76 0.00	5.76	

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Bill #	Det Name	Code	Reason	Date	Town Due	Susp	Dist Due	Susp	Sewer Due	Total
2009-03-0058789	PLAYDON KIMBERLY	BA	CANNOT LOCATE BAD	AD05/04/2017	162.46	0.00	0.00	0.00	0.00	162.46
2009-03-0058910	PROFESSIONAL DELIVERY	BC	BUSINESS CLOSED	05/04/2017	307.87	0.00	0.00	0.00	0.00	307.87
2009-03-0058973	QUICK TRAVIS J	MV	MOVED OUT OF STATE	05/04/2017	190.29	0.00	0.00	0.00	0.00	190.29
2009-03-0059010	RABIDA ROBERT S	MV	MOVED OUT OF STATE	05/04/2017	39.59	0.00	0.00	0.00	0.00	39.59
2009-03-0059011	RABIDA ROBERT S	MV	MOVED OUT OF STATE	05/04/2017	105.34	0.00	0.00	0.00	0.00	105.34
2009-03-0059012	RABIDA ROBERT S	MV	MOVED OUT OF STATE	05/04/2017	12.00	0.00	0.00	0.00	0.00	12.00
2009-03-0059013	RABIDA ROBERT S	MV	MOVED OUT OF STATE	05/04/2017	5.76	0.00	0.00	0.00	0.00	5.76
2009-03-0059014	RABIDA ROBERT S	MV	MOVED OUT OF STATE	05/04/2017	5.76	0.00	0.00	0.00	0.00	5.76
2009-03-0059015	RABIDA ROBERT S	MV	MOVED OUT OF STATE	05/04/2017	11.52	0.00	0.00	0.00	0.00	11.52
2009-03-0059077	RAPOSE BETHANY R	MV	MOVED OUT OF STATE	05/04/2017	126.46	0.00	0.00	0.00	0.00	126.46
2009-03-0059341	ROBINSON JOSHUA M	BA	CANNOT LOCATE BAD	AD05/04/2017	100.06	0.00	0.00	0.00	0.00	100.06
2009-03-0059377	RODRIGUEZ EMANUEL	BA	CANNOT LOCATE BAD	AD05/04/2017	118.06	0.00	0.00	0.00	0.00	118.06
2009-03-0059883	SCHILE NICHOLAS R	BA	CANNOT LOCATE BAD	AD05/04/2017	12.00	0.00	0.00	0.00	0.00	12.00
2009-03-0059913	SCHULTES JEFFREY L	MV	MOVED OUT OF STATE	05/04/2017	121.42	0.00	0.00	0.00	0.00	121.42
2009-03-0060083	SHEPARD JASON P	BA	CANNOT LOCATE BAD	AD05/04/2017	53.03	0.00	0.00	0.00	0.00	53.03
2009-03-0060084	SHEPARD JASON P	BA	CANNOT LOCATE BAD	AD05/04/2017	102.94	0.00	0.00	0.00	0.00	102.94
2009-03-0060588	STANLEY DAVID C	BA	CANNOT LOCATE BAD	AD05/04/2017	95.27	0.00	0.00	0.00	0.00	95.27
2009-03-0060589	STANLEY DAVID C	BA	CANNOT LOCATE BAD	AD05/04/2017	161.74	0.00	0.00	0.00	0.00	161.74
2009-03-0060673	STEVE S LEWELLEN	MV	MOVED OUT OF STATE	05/04/2017	140.38	0.00	0.00	0.00	0.00	140.38
2009-03-0060745	STOROUK CINDY A	BA	CANNOT LOCATE BAD	AD05/04/2017	31.44	0.00	0.00	0.00	0.00	31.44
2009-03-0061545	VALENTIN JESSICA	BA	CANNOT LOCATE BAD	AD05/04/2017	34.55	0.00	0.00	0.00	0.00	34.55
2009-03-0061802	WEDDERBURN ROBERT H JR	BA	CANNOT LOCATE BAD	AD05/04/2017	96.71	0.00	0.00	0.00	0.00	96.71
2009-03-0061896	WHITE AREATHA W	MV	MOVED OUT OF STATE	05/04/2017	101.26	0.00	0.00	0.00	0.00	101.26
MOTOR VEHICLE REGULAR										
# Of Acct: 112					9,804.26	0.00	0.00	0.00	0.00	9,804.26
YR : 2009	TOTAL : 112				9,804.26	0.00	0.00	0.00	0.00	9,804.26
2010-03-0050071	AG ENTERPRISES LLC	EK	BANKRUPT	05/04/2017	45.58	0.00	0.00	0.00	0.00	45.58

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2010-03-0050167	ALLI COCK NIGEL S	MV	MOVED OUT OF STATE	05/04/2017	69.23	0.00	0.00	0.00	0.00	0.00	69.23
2010-03-0050493	BAGGOTT JOHN D	BK	BANKRUPT	05/04/2017	88.00	0.00	0.00	0.00	0.00	0.00	88.00
2010-03-0051020	BEY ROBERTA T	MV	MOVED OUT OF STATE	05/04/2017	46.56	0.00	0.00	0.00	0.00	0.00	46.56
2010-03-0051811	CARNEY EDITH M	MV	MOVED OUT OF STATE	05/04/2017	63.13	0.00	0.00	0.00	0.00	0.00	63.13
2010-03-0052377	CONWAY HILL INC	BC	BUSINESS CLOSED	05/04/2017	59.72	0.00	0.00	0.00	0.00	0.00	59.72
2010-03-0052378	CONWAY HILL INC	BC	BUSINESS CLOSED	05/04/2017	47.78	0.00	0.00	0.00	0.00	0.00	47.78
2010-03-0052379	CONWAY HILL INC	BC	BUSINESS CLOSED	05/04/2017	12.19	0.00	0.00	0.00	0.00	0.00	12.19
2010-03-0052380	CONWAY HILL INC	BC	BUSINESS CLOSED	05/04/2017	53.38	0.00	0.00	0.00	0.00	0.00	53.38
2010-03-0052872	DBJ ASSOCIATES LLC	BC	BUSINESS CLOSED	05/04/2017	14.14	0.00	0.00	0.00	0.00	0.00	14.14
2010-03-0052934	DEJESUS MARIANELA	BA	CANNOT LOCATE BAD AD05/04/2017	05/04/2017	69.47	0.00	0.00	0.00	0.00	0.00	69.47
2010-03-0052935	DEJESUS MARIANELA	BA	CANNOT LOCATE BAD AD05/04/2017	05/04/2017	107.98	0.00	0.00	0.00	0.00	0.00	107.98
2010-03-0053187	DONIHIE JEFFERY	BA	CANNOT LOCATE BAD AD05/04/2017	05/04/2017	67.52	0.00	0.00	0.00	0.00	0.00	67.52
2010-03-0053188	DONIHIE KAREN K	BA	CANNOT LOCATE BAD AD05/04/2017	05/04/2017	38.76	0.00	0.00	0.00	0.00	0.00	38.76
2010-03-0053189	DONIHIE KAREN K	BA	CANNOT LOCATE BAD AD05/04/2017	05/04/2017	26.81	0.00	0.00	0.00	0.00	0.00	26.81
2010-03-0053497	EDDIES ICE CREAM	BC	BUSINESS CLOSED	05/04/2017	12.19	0.00	0.00	0.00	0.00	0.00	12.19
2010-03-0053498	EDDIES ICE CREAM	BC	BUSINESS CLOSED	05/04/2017	12.19	0.00	0.00	0.00	0.00	0.00	12.19
2010-03-0053499	EDDIES ICE CREAM	BC	BUSINESS CLOSED	05/04/2017	12.19	0.00	0.00	0.00	0.00	0.00	12.19
2010-03-0053500	EDDIES ICE CREAM	BC	BUSINESS CLOSED	05/04/2017	12.19	0.00	0.00	0.00	0.00	0.00	12.19
2010-03-0053501	EDDIES ICE CREAM	BC	BUSINESS CLOSED	05/04/2017	12.19	0.00	0.00	0.00	0.00	0.00	12.19
2010-03-0053502	EDDIES ICE CREAM	BC	BUSINESS CLOSED	05/04/2017	12.19	0.00	0.00	0.00	0.00	0.00	12.19
2010-03-0053503	EDDIES ICE CREAM	BC	BUSINESS CLOSED	05/04/2017	12.19	0.00	0.00	0.00	0.00	0.00	12.19
2010-03-0053504	EDDIES ICE CREAM	BC	BUSINESS CLOSED	05/04/2017	12.19	0.00	0.00	0.00	0.00	0.00	12.19
2010-03-0053505	EDDIES ICE CREAM	BC	BUSINESS CLOSED	05/04/2017	12.19	0.00	0.00	0.00	0.00	0.00	12.19
2010-03-0053506	EDDIES ICE CREAM	BC	BUSINESS CLOSED	05/04/2017	12.19	0.00	0.00	0.00	0.00	0.00	12.19
2010-03-0053507	EDDIES ICE CREAM	BC	BUSINESS CLOSED	05/04/2017	12.19	0.00	0.00	0.00	0.00	0.00	12.19
2010-03-0053508	EDDIES ICE CREAM	BC	BUSINESS CLOSED	05/04/2017	12.19	0.00	0.00	0.00	0.00	0.00	12.19
2010-03-0053509	EDDIES ICE CREAM	BC	BUSINESS CLOSED	05/04/2017	12.19	0.00	0.00	0.00	0.00	0.00	12.19

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TOWN OF EAST WINDSOR
Condition (s): Year: 2015, Type: 03 - MV, 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
2010-03-0053510	EDDIES ICE CREAM	BC	BUSINESS CLOSED	05/04/2017	12.19	0.00	0.00	12.19
2010-03-0053511	EDDIES ICE CREAM	BC	BUSINESS CLOSED	05/04/2017	12.19	0.00	0.00	12.19
2010-03-0053512	EDDIES ICE CREAM	BC	BUSINESS CLOSED	05/04/2017	12.19	0.00	0.00	12.19
2010-03-0053513	EDDIES ICE CREAM	BC	BUSINESS CLOSED	05/04/2017	12.19	0.00	0.00	12.19
2010-03-0053514	EDDIES ICE CREAM	BC	BUSINESS CLOSED	05/04/2017	12.19	0.00	0.00	12.19
2010-03-0053515	EDDIES ICE CREAM	BC	BUSINESS CLOSED	05/04/2017	12.19	0.00	0.00	12.19
2010-03-0053516	EDDIES ICE CREAM	BC	BUSINESS CLOSED	05/04/2017	12.19	0.00	0.00	12.19
2010-03-0053517	EDDIES ICE CREAM	BC	BUSINESS CLOSED	05/04/2017	12.19	0.00	0.00	12.19
2010-03-0053518	EDDIES ICE CREAM	BC	BUSINESS CLOSED	05/04/2017	12.19	0.00	0.00	12.19
2010-03-0053519	EDDIES ICE CREAM LLC	BC	BUSINESS CLOSED	05/04/2017	110.91	0.00	0.00	110.91
2010-03-0053520	EDDIES ICE CREAM LLC	BC	BUSINESS CLOSED	05/04/2017	62.40	0.00	0.00	62.40
2010-03-0053521	EDDIES ICE CREAM LLC	BC	BUSINESS CLOSED	05/04/2017	59.23	0.00	0.00	59.23
2010-03-0053522	EDDIES ICE CREAM LLC	BC	BUSINESS CLOSED	05/04/2017	40.22	0.00	0.00	40.22
2010-03-0053523	EDDIES ICE CREAM LLC	BC	BUSINESS CLOSED	05/04/2017	62.40	0.00	0.00	62.40
2010-03-0053524	EDDIES ICE CREAM LLC	BC	BUSINESS CLOSED	05/04/2017	59.23	0.00	0.00	59.23
2010-03-0053525	EDDIES ICE CREAM LLC	BC	BUSINESS CLOSED	05/04/2017	40.22	0.00	0.00	40.22
2010-03-0053526	EDDIES ICE CREAM LLC	BC	BUSINESS CLOSED	05/04/2017	48.75	0.00	0.00	48.75
2010-03-0053527	EDDIES ICE CREAM LLC	BC	BUSINESS CLOSED	05/04/2017	40.22	0.00	0.00	40.22
2010-03-0053528	EDDIES ICE CREAM LLC	BC	BUSINESS CLOSED	05/04/2017	64.84	0.00	0.00	64.84
2010-03-0053529	EDDIES ICE CREAM LLC	BC	BUSINESS CLOSED	05/04/2017	47.78	0.00	0.00	47.78
2010-03-0053718	PARINELLA ANTHONY M	BA	CANNOT LOCATE BAD AD05/04/2017	82.39	0.00	0.00	0.00	82.39
2010-03-0054622	GUTIERREZ GIANNINA G	MV	MOVED OUT OF STATE 05/04/2017	138.21	0.00	0.00	0.00	138.21
2010-03-0055384	IRELAND KENNETH D	BA	CANNOT LOCATE BAD AD05/04/2017	123.83	0.00	0.00	0.00	123.83
2010-03-0055865	KILLOY ANGELA M	BK	BANKRUPT 05/04/2017	71.66	0.00	0.00	0.00	71.66
2010-03-0055866	KILLOY ANGELA M	BK	BANKRUPT 05/04/2017	245.71	0.00	0.00	0.00	245.71
2010-03-0055888	KING THOMAS JR AND	MV	MOVED OUT OF STATE 05/04/2017	380.99	0.00	0.00	0.00	380.99
2010-03-0056151	KUBICK ROBERT J	DE	DECEASED 05/04/2017	291.04	0.00	0.00	0.00	291.04

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Condition (s): Year: 2015, Type: 03 - MV, Order: Bill Number, Total Only: No, Recap by Dist: No

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Bill #	Dst Name	Code	Reason	Date	Town Due/SuspDist Due/SuspSewer Due/Susp	Total
2010-03-0056885	MALADOUANGDORK POTH	BA	CANNOT LOCATE BAD	AD05/04/2017	218.41	218.41
2010-03-0057243	MCKENNA ELIZABETH M	BA	CANNOT LOCATE BAD	AD05/04/2017	85.31	85.31
2010-03-0057327	MENSAH PETER K	BA	CANNOT LOCATE BAD	AD05/04/2017	215.97	215.97
2010-03-0057482	MILNER GENELLIA M	BA	CANNOT LOCATE BAD	AD05/04/2017	48.75	48.75
2010-03-0057565	MOORE BRIAN D	BA	CANNOT LOCATE BAD	AD05/04/2017	275.69	275.69
2010-03-0057840	MYETTE RANDALL W	MV	MOVED OUT OF STATE	05/04/2017	72.88	72.88
2010-03-0057841	MYETTE RANDALL W	MV	MOVED OUT OF STATE	05/04/2017	12.19	12.19
2010-03-0057842	MYETTE RANDALL W	MV	MOVED OUT OF STATE	05/04/2017	10.48	10.48
2010-03-0057843	MYETTE RANDALL W	MV	MOVED OUT OF STATE	05/04/2017	12.19	12.19
2010-03-0058220	OQUENDO ANDREA M	MV	MOVED OUT OF STATE	05/04/2017	137.48	137.48
2010-03-0058321	PAGE CATHARINE C	DE	DECEASED	05/04/2017	56.31	56.31
2010-03-0058879	PLAYDON KIMBERLY	BA	CANNOT LOCATE BAD	AD05/04/2017	160.39	160.39
2010-03-0058924	POOLE JONATHAN E	MV	MOVED OUT OF STATE	05/04/2017	766.13	766.13
2010-03-0058995	PROFESSIONAL DELIVERY	BC	BUSINESS CLOSED	05/04/2017	285.93	285.93
2010-03-0059402	ROBINSON JOSHUA M	BA	CANNOT LOCATE BAD	AD05/04/2017	94.33	94.33
2010-03-0060171	SHEPARD JASON P	BA	CANNOT LOCATE BAD	AD05/04/2017	97.75	97.75
2010-03-0060309	SINCLAIR ROMA	DE	DECEASED	05/04/2017	143.82	143.82
2010-03-0060501	SOKOLOSKI BRIAN T	MV	MOVED OUT OF STATE	05/04/2017	163.32	163.32
2010-03-0060699	STANLEY DAVID C	BA	CANNOT LOCATE BAD	AD05/04/2017	90.43	90.43
2010-03-0060700	STANLEY DAVID C	BA	CANNOT LOCATE BAD	AD05/04/2017	159.90	159.90
2010-03-0062182	WOODWARD JOSEPHINE T	DE	DECEASED	05/04/2017	29.98	29.98
MOTOR VEHICLE REGULAR						
# Of Acct: 76						
YR : 2010	TOTAL : 76					6,186.10
2011-03-0050079	AG ENTERPRISES LLC	BK	BANKRUPT	05/04/2017	44.01	44.01
2011-03-0050171	ALLICOCK NIGEL S	MV	MOVED OUT OF STATE	05/04/2017	64.54	64.54
2011-03-0051841	CARNEY EDITH M	MV	MOVED OUT OF STATE	05/04/2017	60.58	60.58

Process Suspense Report

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Condition (s): Year: 2015, Type: 03 - MV, Order: Bill Number, Total Only: No, Recap by Dist: No

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Bill #	Dst Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2011-03-0052394	CONWAY HILL INC	BC	BUSINESS CLOSED	05/04/2017	60.58	0.00	0.00	60.58
2011-03-0052395	CONWAY HILL INC	BC	BUSINESS CLOSED	05/04/2017	41.79	0.00	0.00	41.79
2011-03-0052396	CONWAY HILL INC	BC	BUSINESS CLOSED	05/04/2017	90.50	0.00	0.00	90.50
2011-03-0053192	DONIHUE KAREN K	BA	CANNOT LOCATE BAD AD05/04/2017		39.31	0.00	0.00	39.31
2011-03-0053193	DONIHUE KAREN K	BA	CANNOT LOCATE BAD AD05/04/2017		27.20	0.00	0.00	27.20
2011-03-0055305	IRELAND KENNETH D	BA	CANNOT LOCATE BAD AD05/04/2017		118.93	0.00	0.00	118.93
2011-03-0055787	KILLOY ANGELA M OR	BK	BANKRUPT	05/04/2017	242.81	0.00	0.00	242.81
2011-03-0057220	MENSAH PETER K	BA	CANNOT LOCATE BAD AD05/04/2017		216.36	0.00	0.00	216.36
2011-03-0057729	MYETTE RANDALL W	MV	MOVED OUT OF STATE	05/04/2017	32.39	0.00	0.00	32.39
2011-03-0057730	MYETTE RANDALL W	MV	MOVED OUT OF STATE	05/04/2017	8.65	0.00	0.00	8.65
2011-03-0058124	OQUENDO ANDREA M	MV	MOVED OUT OF STATE	05/04/2017	124.62	0.00	0.00	124.62
2011-03-0058965	RABBETT BRIAN D	DE	DECEASED	05/04/2017	70.47	0.00	0.00	70.47
2011-03-0058966	RABBETT BRIAN D	DE	DECEASED	05/04/2017	41.54	0.00	0.00	41.54
2011-03-0058967	RABBETT BRIAN D	DE	DECEASED	05/04/2017	43.52	0.00	0.00	43.52
2011-03-0059290	ROBINSON JOSHUA M	BA	CANNOT LOCATE BAD AD05/04/2017		84.81	0.00	0.00	84.81
2011-03-0060387	SOKOLOSKI BRIAN T	MV	MOVED OUT OF STATE	05/04/2017	163.19	0.00	0.00	163.19
MOTOR VEHICLE REGULAR								
# Of Acct: 19					1,575.80	0.00	0.00	1,575.80
YR : 2011	TOTAL : 19				1,575.80	0.00	0.00	1,575.80
2012-03-0051544	BROWN BARRINGTON O JR	BA	CANNOT LOCATE BAD AD05/04/2017		140.26	0.00	0.00	140.26
2012-03-0058925	RABBETT BRIAN D	DE	DECEASED	05/04/2017	77.72	0.00	0.00	77.72
2012-03-0060042	SHEROKOW RODERICK S	DE	DECEASED	05/04/2017	57.77	0.00	0.00	57.77
MOTOR VEHICLE REGULAR								
# Of Acct: 3					275.75	0.00	0.00	275.75
YR : 2012	TOTAL : 3				275.75	0.00	0.00	275.75
2013-03-0058838	RABBETT BRIAN D	DE	DECEASED	05/04/2017	66.11	0.00	0.00	66.11
2013-03-0059980	SHEROKOW RODERICK S	DE	DECEASED	05/04/2017	70.88	0.00	0.00	70.88
2013-03-0059981	SHEROKOW RODERICK S	DE	DECEASED	05/04/2017	54.80	0.00	0.00	54.80

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Condition (s): Year: 2015, Type: 03 - MV, Order: Bill Number, Total Only: No, Recap by Dist: No

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Bill #	Dst Name	Code Reason	Date	Town Due/SuspDist Due/SuspSewer Due/Susp	Total
MOTOR VEHICLE REGULAR					
# OF Acct: 3					
YR : 2013	TOTAL : 3				
2014-03-0052047	CIGAL MISTY M	DE DECEASED	05/04/2017	191.79	191.79
2014-03-0052309	COONS ARTHUR R JR	DE DECEASED	05/04/2017	63.04	63.04
2014-03-0052589	CURTIS CINDY L	DE DECEASED	05/04/2017	136.40	136.40
				98.81	98.81
MOTOR VEHICLE REGULAR					
# OF Acct: 3					
YR : 2014	TOTAL : 3				
2015-03-0051111	BLAZAITIS HARRIET H	DE DECEASED	05/04/2017	298.25	298.25
2015-03-0052034	CIGAL MISTY M	DE DECEASED	05/04/2017	30.31	30.31
2015-03-0052155	COLKA JOSEPH E	DE DECEASED	05/04/2017	55.36	55.36
2015-03-0052156	COLKA JOSEPH E	DE DECEASED	05/04/2017	324.77	324.77
2015-03-0052296	CORBIN JOAN R	DE DECEASED	05/04/2017	85.06	85.06
2015-03-0052613	DAGESSE GUY C	DE DECEASED	05/04/2017	150.01	150.01
2015-03-0052614	DAGESSE GUY C	DE DECEASED	05/04/2017	15.47	15.47
2015-03-0056318	LOCKETT GINA F	DE DECEASED	05/04/2017	108.56	108.56
2015-03-0056808	MAZIARZ JOHN C	DE DECEASED	05/04/2017	274.04	274.04
2015-03-0039714	SHEEHAN THOMAS P	DE DECEASED	05/04/2017	65.57	65.57
2015-03-0060781	TOPLIFF NANCY A	DE DECEASED	05/04/2017	276.51	276.51
2015-03-0060996	ULITSCH GEORGE H	DE DECEASED	05/04/2017	32.48	32.48
2015-03-0061165	VANHOUTEN RICHARD	DE DECEASED	05/04/2017	409.20	409.20
2015-03-0061419	WEEKS BARBARA A	DE DECEASED	05/04/2017	93.10	93.10
				90.93	90.93
MOTOR VEHICLE REGULAR					
# OF Acct: 14					
YR : 2015	TOTAL : 14				
				2,011.37	2,011.37
Grand Total: 300				30,780.70	30,780.70

Modify Suspense Report

TOWN OF EAST WINDSOR Date: 05/10/2017 Time: 15:21:37

Condition (s): Year: 2015, Type: 02 - PP, Order: Bill Number, Total Only: No, Recap by Dist: No

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Bill #	Dst Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Due/Susp	Total
2009-02-0040362	EAGLE DELIVERY SERVICE LLC	NA	NO ASSETS WARRANT	RE05/03/2017	39.83	0.00	0.00	39.83
2009-02-0040582 0	JAMES MICHAEL P	NA	NO ASSETS WARRANT	RE05/03/2017	60.35	0.00	0.00	60.35
PERSONAL PROPERTY	# Of Acct: 2				100.18	0.00	0.00	100.18
YR : 2009	TOTAL : 2				100.18	0.00	0.00	100.18
2010-02-0040358	EAGLE DELIVERY SERVICE LLC	NA	NO ASSETS WARRANT	RE05/03/2017	58.75	0.00	0.00	58.75
2010-02-0040567 0	JAMES MICHAEL P	NA	NO ASSETS WARRANT	RE05/03/2017	75.32	0.00	0.00	75.32
PERSONAL PROPERTY	# Of Acct: 2				134.07	0.00	0.00	134.07
YR : 2010	TOTAL : 2				134.07	0.00	0.00	134.07
2011-02-0040364	EAGLE DELIVERY SERVICE LLC	NA	NO ASSETS WARRANT	RE05/03/2017	74.92	0.00	0.00	74.92
2011-02-0040502	HALE KEVIN C	BC	BUSINESS CLOSED	05/03/2017	9.66	0.00	0.00	9.66
2011-02-0040576 0	JAMES MICHAEL P	NA	NO ASSETS WARRANT	RE05/03/2017	69.98	0.00	0.00	69.98
PERSONAL PROPERTY	# Of Acct: 3				154.56	0.00	0.00	154.56
YR : 2011	TOTAL : 3				154.56	0.00	0.00	154.56
2012-02-0040371	EAGLE DELIVERY SERVICE LLC	NA	NO ASSETS WARRANT	RE05/03/2017	130.44	0.00	0.00	130.44
2012-02-0040590 0	JAMES MICHAEL P	NA	NO ASSETS WARRANT	RE05/03/2017	101.26	0.00	0.00	101.26
2012-02-0041294 1	YATKIN RICHARD	BC	BUSINESS CLOSED	05/03/2017	39.61	0.00	0.00	39.61
PERSONAL PROPERTY	# Of Acct: 3				271.31	0.00	0.00	271.31
YR : 2012	TOTAL : 3				271.31	0.00	0.00	271.31
2013-02-0040352	EAGLE DELIVERY SERVICE LLC	NA	NO ASSETS WARRANT	RE05/03/2017	142.36	0.00	0.00	142.36
2013-02-0040568 0	JAMES MICHAEL P	NA	NO ASSETS WARRANT	RE05/03/2017	164.10	0.00	0.00	164.10
2013-02-0040636	LAGUERCIA	BC	BUSINESS CLOSED	05/03/2017	106.49	0.00	0.00	106.49
2013-02-0040882	PINKHAM DAVID C	NA	NO ASSETS WARRANT	RE05/03/2017	332.94	0.00	0.00	332.94
2013-02-0041232 1	YATKIN RICHARD	BC	BUSINESS CLOSED	05/03/2017	39.01	0.00	0.00	39.01
2013-02-0041250	NOLET LAWRENCE K	BA	CANNOT LOCATE BAD	AD05/03/2017	164.18	0.00	0.00	164.18
PERSONAL PROPERTY	# Of Acct: 6				949.08	0.00	0.00	949.08
YR : 2013	TOTAL : 6				949.08	0.00	0.00	949.08
2014-02-0040158	BRAMANDE DONNIE J P	DE	DECEASED	05/03/2017	129.12	0.00	0.00	129.12

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TOWN OF EAST WINDSOR Date: 05/04/2017 Time: 14:22:29
 Condition (s): Year: 2015, Type: 01 - RE, Order: Bill Number, Total Only: No, Recap by Dist: No

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Bill #	Dst Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
YR : 2013	TOTAL : 4				1,752.28	0.00	0.00	1,752.28
2014-01-0000922 1	COONS RONALD C & ARTHUR R JR	TS	TAX SALE/NEW OWNER	05/03/2017	1,134.99	0.00	0.00	1,134.99
2014-01-0002008 1	HOWIE SARAH D	TS	TAX SALE/NEW OWNER	05/03/2017	495.28	0.00	0.00	495.28
2014-01-0002130 1	JOHNSON MICHAEL & DOUGLAS	TS	TAX SALE/NEW OWNER	05/03/2017	518.30	0.00	0.00	518.30
2014-01-0002888 2	MILOTTE ROBERT J EST OF	TS	TAX SALE/NEW OWNER	05/03/2017	470.72	0.00	0.00	470.72
2014-01-0003549 1	RAZZANO ANTHONY J	TS	TAX SALE/NEW OWNER	05/03/2017	299.16	0.00	0.00	299.16
REAL ESTATE	# OF Acct: 5				2,918.45	0.00	0.00	2,918.45
YR : 2014	TOTAL : 5				2,918.45	0.00	0.00	2,918.45
2015-01-0000933 1	LAGANCA MARK A &	TS	TAX SALE/NEW OWNER	05/03/2017	457.25	0.00	0.00	457.25
2015-01-0002002 1	HOWIE SARAH D	TS	TAX SALE/NEW OWNER	05/03/2017	252.70	19.61	0.00	272.31
2015-01-0002893 1	DIXONS SALES & SERVICE INC	TS	TAX SALE/NEW OWNER	05/03/2017	0.00	18.64	0.00	18.64
2015-01-0003595 1	MATHIEU MARC L &	TS	TAX SALE/NEW OWNER	05/03/2017	152.64	0.00	0.00	152.64
REAL ESTATE	# OF Acct: 4				862.59	38.25	0.00	900.84
YR : 2015	TOTAL : 4				862.59	38.25	0.00	900.84
Grand Total: 25					9,996.28	38.25	0.00	10,034.53

Process Suspense Report

TOWN OF EAST WINDSOR Date: 05/04/2017 Time: 14:24:48
 Condition (s): Year: 2015, Type: 04 - MVS, Order: Bill Number, Total Only: No, Recap by Dist: No

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Bill #	Dist Name	Code Reason	Date	Town Due/SuspDist	Due/SuspSewer	Due/Susp	Total
YR : 2012	TOTAL : 1			28.86	0.00	0.00	28.86
2013-04-0080363	CIGAL MISTY M	DE DECEASED	05/04/2017	72.37	0.00	0.00	72.37
	MOTOR VEHICLE SUPPLEMENT						
	# Of Acct: 1			72.37	0.00	0.00	72.37
YR : 2013	TOTAL : 1			72.37	0.00	0.00	72.37
2014-04-0080521	DAGESSE GUY C	DE DECEASED	05/04/2017	55.92	0.00	0.00	55.92
2014-04-0080522	DAGESSE GUY C	DE DECEASED	05/04/2017	13.88	0.00	0.00	13.88
2014-04-0081218	LOCKETT GINA FRANCOISE	DE DECEASED	05/04/2017	316.74	0.00	0.00	316.74
2014-04-0081333	MEAD WILLIAM L	DE DECEASED	05/04/2017	11.12	0.00	0.00	11.12
	MOTOR VEHICLE SUPPLEMENT						
	# Of Acct: 4			397.66	0.00	0.00	397.66
YR : 2014	TOTAL : 4			397.66	0.00	0.00	397.66
Grand Total: 47				4,061.25	0.00	0.00	4,061.25