

TOWN OF BERLIN
REGULAR BOARD OF FINANCE MEETING

JUNE 13, 2023

John “Doc” McIntosh Conference Room or Remote Meeting
7:00 P.M.

<https://berlinc-t-gov.zoom.us/j/85659413531?pwd=YmlxRmUzZHc1VVBCUUZCaHNhcmVzdz09>

Call-in Option: 1 929 205 6099 United States Toll

Meeting ID: 856 5941 3531

Passcode: 214358

A. CALL TO ORDER

B. PLEDGE OF ALLEGIANCE

C. ROLL CALL

D. PUBLIC COMMENTS

E. APPROVAL OF PRIOR MINUTES

May 9, 2023, Regular Meeting

May 25, 2023, Special Budget Meeting

May 31, 2023, Special Budget Meeting

F. NEW BUSINESS

1. Move to transfer \$981.00 and \$662,113.56, as detailed on the accompanying spreadsheets, to cover higher than budgeted expenditures in identified accounts.
2. Move to approve the transfers of \$10,000 from “Storm Related Overtime” to Auto Parts to cover further expenditures within the Auto Parts account for the remainder of FY2023.
3. Move to approve the transfer of \$30,000 from the Irrigation account in the Veterans Commission Department in the General Fund to the Irrigation System account in the Public Grounds Department in the Capital Nonrecurring Fund.
4. Move to appropriate a \$62,640.00 CEN grant to the CEN Grant account upon full execution of the grant paperwork.
5. Move to appropriate a \$4,000 Youth Services Bureau grant to the Youth Grant expenditure account.
6. Move to deposit a \$5,000 Amplify grant to the State Opioid Response Grant revenue account and appropriate the grant to the State Opioid Response Grant expense account once all paperwork is executed.
7. Move to appropriate a \$3,421 State of Connecticut Youth Services Bureau Grant to the Youth Grant expenditure account.
8. Move to accept the Suspense List of \$135,118.13, as detailed on the accompanying reports.
9. Finance Director update.

G. ADJOURNMENT

TOWN OF BERLIN
REGULAR BOARD OF FINANCE MEETING
MAY 9, 2023
Remote Meeting
7:00 P.M.

<https://berlinc-tov.gov.zoom.us/j/85863114390?pwd=cU5Gay9SeXBBUGw0WlJwYWRNMDRwUT09>

Call-in Option: 1 929 205 6099 United States Toll
Meeting ID: 858 6311 4390
Passcode: 379134

A. CALL TO ORDER

Chairman Bordonaro called the meeting to order at 7:00 p.m.

B. PLEDGE OF ALLEGIANCE

C. ROLL CALL

Members Present: Sal Bordonaro, Mark Holmes, George Millerd, Gerald Paradis

Members Absent: Raul Fernandes, Tim Grady

Staff Present:

Kevin Delaney – Finance Director

D. PUBLIC COMMENTS

None

E. APPROVAL OF PRIOR MINUTES

April 12, 2023, Joint Meeting
April 18, 2023, Special Meeting
April 27, 2023, Special Meeting

Mr. Paradis moved to approve the April 12, 2023 Joint Meeting, April 18, 2023 Special Meeting and the April 27, 2023 Special Meeting minutes.

Seconded by Mr. Millerd.

Those voting in favor: Chairman Bordonaro, Mr. Holmes, Mr. Millerd, Mr. Paradis

Vote being 4-0. (MOTION CARRIED)

Mr. Paradis asked to amend the April 12, 2023 Joint Meeting minutes. On page 5, where it says the Board of Finance suggested that the budget go as-is. It was not the Board of Finance that suggested it, I had suggested it. That was the only change.

F. NEW BUSINESS

1. Move to approve a FY23 non-budgeted appropriation of \$133,000.00 from the General Fund Interest on Investments account to the Capital Non-Recurring Fund HVAC-Willard account to fund HVAC upgrades at Willard Elementary School.

Mr. Paradis moved to approve a FY23 non-budgeted appropriation of \$133,000.00 from the General Fund Interest on Investments account to the Capital Non-Recurring Fund HVAC-Willard account to fund HVAC upgrades at Willard Elementary School.

Seconded by Mr. Holmes.

Those voting in favor: Chairman Bordonaro, Mr. Holmes, Mr. Millerd, Mr. Paradis

Vote being 4-0. (MOTION CARRIED)

2. Discuss date/time/format for meeting following the May 23rd budget referendum.

Chairman Bordonaro said that everyone is not here, but I'm okay with either the day after, or two days after by remote only, unless we want to meet in person. Finance Director Delaney said last time you met on Thursday to see the results. Do you want to plan for May 25 at 7:00 p.m. by Zoom? Chairman Bordonaro said that is fine and we could follow up with Mr. Fernandes and Mr. Grady. Finance Director Delaney added that would be to set the mill rate if it passes, or to send another budget back to the Town Council and the Town Council would make the final say. If it does not pass and you send the budget back, then we will have to find another time for you to meet again. Once the Town Council adopts the budget, we have two days to set the mill rate.

3. Finance Director update.

Finance Director Delaney said everything is running as expected. We received the last tranche from the state for the education cost sharing grant. That is the 50% piece that comes at the end of the fiscal year. We continue to be on pace as expected for the rest of the revenue. We have scheduled the final debt payments for the year for the end of this month. That will be our last set of debt payments for the fiscal year. We continue to make progress there. For hiring we have had some success, but also some setbacks. The police have made a little bit of progress, but not as much as they would like. Police Chief McNally continues to plug away and is trying to attract talent to fill the gaps that exist.

Mr. Paradis asked what is our estimate on current year end surplus? Finance Director Delaney said we are probably going to end up somewhere in the \$4.5M to \$5M range. Initially we were looking at the Willard program with a larger contingency, so that number would have been a little bit lower. Your appropriation tonight was less than what was originally proposed to the Town Council two meetings ago. That number is probably going to be a little bit higher. Mr. Paradis asked if we can anticipate that we will be looking at a list of year end capital expenditures at our next meeting? Finance Director Delaney said I don't know if it will be the next meeting, but you certainly should expect to see a list. This year is going to be a little bit different than other years in that about half, or more of that surplus is coming from revenue. Unlike prior years where we had expenditure savings and you already have an appropriation that we can move around.

If it comes from revenue, we would have to do a non-budgeted appropriation, which requires the Town Council calling a town meeting and having a vote. It would be a longer process. I do expect that we will have some things to come forward. Mr. Paradis said if we do it that way, it does not necessarily have to be done before June 30. Finance Director Delaney agreed and said you could approve the transfers as long as it is before we close out the ledger and send it to the auditors. It can be done after that, but requires an audit adjustment to execute on. As long as we do it by the end of July, or end of August, whenever the last meeting is between the Town Council and Board of Finance, we would be fine. It would be reflected in the financials that we turn over to the auditors. Mr. Paradis said at that point we would be doing all of the capital stuff as transfers to the CNR fund. Finance Director Delaney agreed. If not CNR, then maybe a different fund.

Chairman Bordonaro said Mr. Paradis and Mr. Millerd met with VNA Director Piatek. Is there a timing for when you think we are going to have any kind of structure for a report? Mr. Paradis said the way we left the meeting was Town Manager Jayawickrema was going to work with her on developing some proforma reports and showing us what they came up with before we went forward with any formal report. We did not say that we want to do it by "x" date, but it did sound like, but we all agreed that it is something that has to get going. Mr. Millerd said that we may want to go back to them. It would be nice to get a preview maybe at the end of the fiscal year. Chairman Bordonaro said you can follow-up with Town Manager Jayawickrema. Mr. Paradis said yes.

G. ADJOURNMENT

Mr. Paradis moved to adjourn at 7:11 p.m.

Seconded by Mr. Millerd.

Those voting in favor: Chairman Bordonaro, Mr. Holmes, Mr. Millerd, Mr. Paradis

Vote being 4-0

Submitted by,
Alina Brown

TOWN OF BERLIN
SPECIAL BOARD OF FINANCE BUDGET MEETING
MAY 25, 2023
REMOTE MEETING
7:00 P.M.

<https://berlingov.zoom.us/j/84001113802?pwd=Q1h0UzNWb0pVcmJKNnluSllkOU43dz09>
Call-in Option: 1 929 205 6099
Meeting ID: 840 0111 3802
Passcode: 315337

A. CALL TO ORDER

Chairman Bordonaro called the meeting to order at 7:00 p.m.

B. PLEDGE OF ALLEGIANCE

C. ROLL CALL

ATTENDANCE

Members Present: Sal Bordonaro, Raul Fernandes, Tim Grady, Mark Holmes, George Millerd, Gerald Paradis

Members Absent: None

Staff Present:

Arosha Jayawickrema – Town Manager
Kevin Delaney – Finance Director

D. NEW BUSINESS

1. Discuss Fiscal Year 2024 Proposed Budget (If one or both budgets fail on May 23rd):

Chairman Bordonaro said that voter turnout was less than for the first budget referendum. Maybe next year Town Manager Jayawickrema can look into doing something different to get people to come out more because it does not seem to generate much interest.

Question one is General Government. Out of about 1,100 people, 721 said no. Out of that 721, 400 said too high which is quite astonishing based on how much we worked the town side. The Town Council took out the capital and so forth. It does not make sense to me. Mr. Fernandes said I don't know what else we can do. Mr. Paradis said I suggest that we leave it as is. We have cut too much out of it already. Chairman Bordonaro, Mr. Grady and Mr. Millerd agreed.

a. Move to send the General Government budget of \$48,757,625 to the Town Council.

Chairman Bordonaro asked for a motion to accept the current budget of the second referendum, which is \$48,757,625.

Mr. Paradis moved to send the General Government of \$48,757,625 to the Town Council.

Those voting in favor: Chairman Bordonaro, Mr. Fernandes, Mr. Grady, Mr. Holmes, Mr. Millerd, Mr. Paradis

Vote being 6-0. (MOTION CARRIED)

Question two is the Board of Education. Chairman Bordonaro said the majority said no, too low. It represents 3% of the total voters in town. I feel that we took a good step forward after the first referendum. We increased it from 3% to 3.6%. I think it is a more than sufficient budget. The Superintendent said there is reserve money in that budget. Mr. Fernandes agreed that there is some reserve money there, but we should give them another \$100k from surplus to make sure. Mr. Paradis said he agrees with Chairman Bordonaro, we are where we should be. We gave them more and we are at 3.6% at this point. That is where I'm comfortable being. Mr. Millerd said he agrees, I'm comfortable where we are at. Mr. Grady agreed and said I did not see anything conclusive in those numbers. We had 7% of the people vote. More than half of those that voted said yes, they are good with the budget, or they thought it was too low, or too high. We have come up a lot and I think we have really put a good number out for the whole town. We should stay with the 3.6%.

b. Move to send the Board of Education budget of 50,855,071 to the Town Council.

Mr. Paradis moved to send the Board of Education budget of \$50,855,071 to the Town Council.

Seconded by Mr. Grady.

Those voting in favor: Chairman Bordonaro, Mr. Grady, Mr. Holmes, Mr. Millerd, Mr. Paradis

Those not voting in favor: Mr. Fernandes

Vote being 5-1. (MOTION CARRIED)

c. Move to send the Berlin Water Control budget of \$_____ to the Town Council.

Mr. Paradis moved to send the Berlin Water Control budget as originally passed to the Town Council.

Seconded by Mr. Grady.

Those voting in favor: Chairman Bordonaro, Mr. Fernandes, Mr. Grady, Mr. Holmes, Mr. Millerd, Mr. Paradis

Vote being 6-0. (MOTION CARRIED)

2. Move to set the Fiscal Year 2024 mill rate for the Town of Berlin at _____. (If both budgets pass on May 23rd)

Finance Director Delaney said the Town Council will meet on Tuesday, May 30 at 7:00 p.m. We need to figure out a date and time for a mill rate setting meeting within 3 days of that. This assumes that they pass it as is, or with reductions. If they reject it then the Board of Finance

must meet again. The Board of Finance members agreed to meet on Wednesday, May 31 at 5:00 p.m. by Zoom to set the mill rate.

E. ADJOURNMENT

Chairman Bordonaro moved to adjourn at 7:10 p.m.

Seconded by Mr. Grady.

Those voting in favor: Chairman Bordonaro, Mr. Fernandes, Mr. Grady, Mr. Holmes, Mr. Millerd, Mr. Paradis

Vote being: 6-0 (Motion Approved)

Submitted by,
Alina Brown

TOWN OF BERLIN
SPECIAL BOARD OF FINANCE BUDGET MEETING
MAY 31, 2023
REMOTE MEETING
5:00 P.M.

<https://berlinct-gov.zoom.us/j/84606751141?pwd=Q3FJUC83aDRvbHRvaG1zdGdheE9wUT09>

Call-in Option: 1 929 205 6099
Meeting ID: 846 0675 1141
Passcode: 277492

A. CALL TO ORDER

Chairman Bordonaro called the meeting to order at 5:00 p.m.

B. PLEDGE OF ALLEGIANCE

C. ROLL CALL

ATTENDANCE

Members Present: Sal Bordonaro, Raul Fernandes, Tim Grady, George Millerd, Gerald Paradis

Members Absent: Mark Holmes

Staff Present:

Kevin Delaney – Finance Director

D. NEW BUSINESS

1. Move to set the Fiscal Year 2024 mill rate for the Town of Berlin at 26.56 mills.

Mr. Paradis moved to set the Fiscal Year 2024 mill rate for the Town of Berlin at 29.56 mills.

Seconded by Mr. Millerd.

Those voting in favor: Chairman Bordonaro, Mr. Fernandes, Mr. Grady, Mr. Millerd, Mr. Paradis

Vote being: 5-0 (Motion Approved)

E. ADJOURNMENT

Mr. Paradis moved to adjourn at 5:02 p.m.

Seconded by Mr. Grady.

Those voting in favor: Chairman Bordonaro, Mr. Fernandes, Mr. Grady, Mr. Millerd, Mr. Paradis

Vote being: 5-0 (Motion Approved)

Submitted by,
Alina Brown

Agenda Item No. F-1
Request for Board of Finance Action

TO: The Board of Finance

FROM: Arosha Jayawickrema, Town Manager

DATE: April 21, 2023

SUBJECT: Budget Transfers

Summary of Agenda Item:

Over the course of the fiscal year some accounts exceed budget for different reasons. All higher than budgeted costs are offset in other parts of the budget or contingency. No new money is being appropriated with this request. These items are summarized on the Budget Adjustments spreadsheet submitted with this action item.

Action Needed:

Move to transfer \$981.00, as detailed on the accompanying spreadsheet, to cover higher than budgeted expenditures in identified accounts.

Attachments:

Budget Adjustments spreadsheet

Prepared By:

Kevin Delaney, Finance Director

**Budget Adjustments
May 2, 2023**

F-1

<u>Department</u>	<u>GL Account #</u>	<u>From</u>	<u>To</u>	<u>Explanation</u>
BAA	001.05.0512.0.51305.00000		\$700.00	The BAA held more meetings than anticipated when the FY23 budget was developed. As a result, the Commission Secretary costs are higher than budgeted.
	001.05.0509.0.53814.00000	\$700.00		
P&Z Commission	001.10.1015.0.53916.00000		\$281.00	The P&Z Commissioner & ZBA Members are now required by Statute to attend training. This year, there is no conflict with a scheduled PZC meeting, due to these factors more members are able to attend.
	001.10.1014.0.53916.00000	\$281.00		
GENERAL FUND TOTAL		\$981.00	\$981.00	
WATER CONTROL TOTAL		\$0.00	\$0.00	
CAPITAL PROJECTS TOTAL		\$0.00	\$0.00	
GRAND TOTAL		\$981.00	\$981.00	

Agenda Item No. F-1
Request for Board of Finance Action

TO: The Board of Finance

FROM: Arosha Jayawickrema, Town Manager

DATE: May 22, 2023

SUBJECT: Budget Transfers

Summary of Agenda Item:

Over the course of the fiscal year some accounts exceed budget for different reasons. All higher than budgeted costs are offset in other parts of the budget or contingency. No new money is being appropriated with this request. These items are summarized on the Budget Adjustments spreadsheet submitted with this action item.

Action Needed:

Move to transfer \$662,113.56, as detailed on the accompanying spreadsheet, to cover higher than budgeted expenditures in identified accounts.

Attachments:

Budget Adjustments spreadsheet

Prepared By:

Kevin Delaney, Finance Director

**Budget Adjustments
June 6, 2023**

F-1

<u>Department</u>	<u>GL Account #</u>		<u>From</u>	<u>To</u>	<u>Explanation</u>
Police	001.15.1532.0.51400.00000	Overtime		\$235,000.00	Due to a prolonged staffing shortage in the Police Department, the Overtime account is significantly overbudget. Funding exists in the Police Personnel account to cover this shortage because of the vacancies.
	001.15.1532.0.51140.00000	Police Personnel	\$235,000.00		
Police	001.15.1532.0.52300.00000	Uniforms		\$15,000.00	As the Police Department works to close staffing, outfitting new officers costs about \$4,500/officer. The volume of new officers was higher than budgeted in FY23.
	001.15.1532.0.51140.00000	Police Personnel	\$15,000.00		
Police	001.15.1532.0.53916.00000	Professional Development		\$20,000.00	As the Police Department works to close staffing, new officers (except lateral hires) must attend the Police Academy and the Town is responsible for the cost. The volume of new officers was higher than budgeted in FY23.
	001.15.1532.0.51140.00000	Police Personnel	\$20,000.00		
Police	001.15.1532.0.51120.00000	Professional Personnel		\$17,000.00	The payout of unused vacation time for the former Deputy Chief and the overlapping period between the former and current Deputy Chief resulted in higher than budgeted expenses in the Professional Personnel account. Funding exists in the Police Personnel account due to several vacancies during FY23.
	001.15.1532.0.51140.00000	Police Personnel	\$17,000.00		
Police	001.15.1532.0.51440.00000	Extra Duty Police Personnel		\$200,000.00	
	001.05.0507.0.51900.00000	Wage Negotiations	\$135,000.00		Due to the volume of commercial development requiring a Police presence to control traffic, the Extra Duty Police Officer account is projected to be higher than budgeted. Funds are available in various Police Department accounts due to vacancies. Funds are available in wage negotiation due to turnover in unions with recently negotiated contracts.
	001.15.1532.0.52200.00000	Pension	\$30,000.00		
	001.15.1532.0.51140.00000	Police Personnel	\$20,000.00		
	001.15.1532.0.52100.00000	Social Security	\$15,000.00		

Golf	001.25.2543.0.53202.00000	Irrigation		\$14,113.56	A Budget Funds Transfer is requested due to a shortage in the Irrigation Account. The funds are needed to cover the unforeseen irrigation services, after the Irrigation Pump was started up for the season by DAF Services. It was found that a valve on the pump was blown and needed to be replaced. The Self-Cleaning Lake Screen Strainer needed replacement. Also, RainBird Parts were purchased through Northeast Nursery, Inc.(Sole Provider for RainBird Irrigation Parts).
	001.25.2543.0.52110.00000	Unemployment Compensation	\$7,500.00		
	001.25.2543.0.53102.00000	Electricity	\$3,000.00		
	001.25.2543.0.53501.00000	Pro Share of Cart Revenue	\$3,613.56		
Golf	001.25.2543.0.51160.00000	Starters, Rangers, Golf Carts		\$56,000.00	With the reorganization of the Golf Course, starters & rangers became Town employees. This change was not included in the FY23 budget, so a transfer from other staffing accounts is necessary. Funding is available in other accounts because of vacancies and the timing of the new Golf Director's start.
	001.25.2543.0.51510.00000	Part-Time & Summer Help	\$25,500.00		
	001.25.2543.0.51100.00000	Department Head	\$15,000.00		
	001.25.2543.0.51135.00000	Blue Collar	\$15,500.00		
Highway	001.20.2037.0.51400.00000	Overtime		\$25,000.00	The Highway Department oversees road jobs completed by contractors. This responsibility often requires working beyond normal hours and is in the best interest of the Town. Funds are available in the Health Insurance account due to a lower final rate increase than budgeted, and in the Storm-related overtime account due to the mild winter.
	001.20.2037.0.52235.00000	Health Insurance	\$10,000.00		
	001.20.2037.0.51445.00000	Storm-related Overtime	\$15,000.00		
Revenue Collector	001.05.0504.0.53924.00000	Tax Refunds		\$80,000.00	Tax refunds were higher than budgeted because of several motor vehicle refunds driven by a DMV error. The motor vehicles were registered by DMV to Berlin but should have been registered to Newington. The correction resulted in a total tax refund of more than \$190k.
	001.20.2037.0.51445.00000	Storm-related Overtime	\$30,000.00		
	001.05.0509.0.53814.00000	Contractual Services	\$40,000.00		
	001.35.3561.0.53102.00000	Electricity	\$10,000.00		

\$662,113.56 \$662,113.56

GENERAL FUND TOTAL

\$0.00 \$0.00

WATER CONTROL TOTAL

\$0.00 \$0.00

CAPITAL PROJECTS TOTAL

\$662,113.56 \$662,113.56

GRAND TOTAL

Agenda Item No.: F-2
Request for Board of Finance Action

TO: The Board of Finance
FROM: Arosha Jayawickrema, Town Manager
DATE: May 9, 2023
SUBJECT: Additional funding is needed in the "Auto Parts" account for the remainder of the FY23. Funds are located within the "Storm Related Overtime" account.

SUMMARY:

James Simons, Fleet Manager, is requesting additional funding (\$10,000) for the Auto Parts account #001.20.2035.0.53233.0000 to continue to repair the Town's fleet of vehicles and equipment.

The shortfall can be attributed to a couple of reasons:

- Inflation, the parts shortage and supply chain issues have increased the price of parts.
- Retention of older vehicles which require more frequent maintenance and, in some cases, expensive repairs.

Due to the mild winter, the additional funding may be found in the "Storm Related Overtime" #001.2035.0.51445.00000

ACTION NEEDED:

Move to approve the transfers of \$10,000 from "Storm Related Overtime" to Auto Parts to cover further expenditures within the Auto Parts account for the remainder of FY2023.

ATTACHMENTS:

None

PREPARED BY:

James C. Simons, Fleet Manager

Agenda Item No. F-3
Request for Board of Finance Action

TO: The Board of Finance

FROM: Arosha Jayawickrema, Town Manager

DATE: May 25, 2023

SUBJECT: Move funds from General fund to Capital Non Recuring for irrigation Veterans Park.

SUMMARY:

The Berlin Parks and Grounds Department is requesting to move \$30,000 from account 001.10.1021.0.53202.00000 to 500.2545.0.53202.00000 within the Parks and Grounds CNR account for irrigation at Veterans Park. The funds were not able to be spent in FY 23 do the permitting and plan not being back from DEEP yet.

ACTION NEEDED:

Move to approve a transfer of \$30,000 from the Veterans Commission General fund to the Parks and Grounds Capital Non Recuring account for irrigation at Veterans Park.

ATTACHMENTS:

None

PREPARED BY:

Steven T. Wood, Superintendent of Parks and Grounds

Agenda Item No. F-4
Request for Board of Finance Action

TO: The Board of Finance

FROM: Aroscha Jayawickrema, Town Manager

DATE: May 26, 2023

SUBJECT: Apply for the second grant from Connecticut Education Network

Summary of Agenda Item:

In February of 2022, the Berlin Peck Memorial Library applied for and was awarded the Connecticut Education Network (CEN) grant for a state funded network assessment at a value of \$6,839.00. Novus performed the assessment, and the Berlin Peck Memorial Library is now deemed eligible for \$62,640.00 for equipment and installation fees to upgrade our internal connections. We already accepted the application for equipment/installation because the last date to apply was May 31, 2023 (before the next Town Council meeting). If the Town Council denies this request for any reason we have the option of pulling out of the upgrade. Our technical support provider Novus is partnering with CEN and the Connecticut State Library in this grant. If awarded, Novus will provide the equipment and perform the installation. The goal of the initiative is to maximize internet and network-based experience by helping assess, remediate, and upgrade internal connections of the network infrastructure. Many local area networks (LAN) and wireless LANs (WLAN or Wi-Fi Networks) may benefit from equipment and associated infrastructure upgrades internal to their buildings. They hope to build an infrastructure plan for the future in support of operations, patron use and bridging the digital divide in the communities. There is no cost to receive this grant. If received the grant money should be deposited into the CEN Grant Account 100.25.2544.0.53312.00000.

Action Needed:

Move to appropriate a \$62,640.00 CEN grant to the CEN Grant account upon full execution of the grant paperwork.

Attachments:

None

Prepared By:

Kimberly McNally, Library Director

Agenda Item No. F-5
Request for Board of Finance Action

TO: The Board of Finance

FROM: Aroscha Jayawickrema, Town Manager

DATE: May 18, 2023

SUBJECT: Juvenile Review Board Grant

Summary of Agenda Item:

Berlin Youth and Social Services would like to apply for the Juvenile Review Board Grant administered by the Connecticut Department of Children and Families and the Connecticut Youth Services Association for fiscal 2023-24 in the amount of \$4,000. The grant supports providing case management services to JRB clients.

Funds will be deposited in the Social Services Grants revenue account 100.30.3054.2.44006.00000, and appropriated to the Part Time Help 100.30.3054.0.51510.00000, Worker's Comp. 100.30.3054.0.52010.00000, and Social Security 100.30.3054.0.52100.00000 expense accounts to be used according to the terms of the grant.

Action Needed:

Move to appropriate a \$4,000 Youth Services Bureau grant to the Youth Grant expenditure account.

Attachments:

None

Prepared By:

Jaymee Miller, Director of Social & Youth Services

Agenda Item No. F-6
Request for Board of Finance Action

TO: The Board of Finance

FROM: Arosha Jayawickrema, Town Manager

DATE: June 6, 2023

SUBJECT: Connecticut State Opioid Response Initiative Grant Application

Summary of Agenda Item:

Berlin Social & Youth Services has the opportunity to partner with Wethersfield Social & Youth Services to apply for Connecticut State Opioid Response Initiative funding that would be used to provide opioid abuse education and prevention services for our two towns. Funds would be used to increase public awareness of Opioid Use Disorder and available treatment, provide Narcan training for community members, and other related services as allowed under the terms of the grant.

The Berlin Department of Social & Youth Services will submit a grant request of \$5,000 to Amplify, Inc., our Regional Behavioral Health Action Organization as designated by the State of Connecticut Department of Mental Health and Addiction Services. Funds will be deposited in the State Opioid Response Grant revenue account 100.30.3054.2.44808.00000, and appropriated to the State Opioid Response Grant expense account 100.30.3054.0.53449.00000 to be used according to the terms of the grant.

Action Needed:

Move to deposit a \$5,000 Amplify grant to the State Opioid Response Grant revenue account and appropriate the grant to the State Opioid Response Grant expense account once all paperwork is executed.

Attachments:

None

Prepared By:

Jaymee Miller, Director of Social & Youth Services

Agenda Item F-7
Request for Board of Finance Action

TO: The Board of Finance

FROM: Aroscha Jayawickrema, Town Manager

DATE: April 21, 2023

SUBJECT: Youth Service Bureau Grant Adjustment

Summary of Agenda Item:

The State of Connecticut has awarded the Town an additional \$3,421.00 for the Youth Services Bureau Grant. This agenda item is to appropriate the additional funds to revenue account:

001.30.3055.2.44701.00000 (Child and Youth Services)	\$3421.00
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And expenditure account:

001.30.3054.0.53462.00000 (Youth Grant)	\$3421.00
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Action Needed:

Move to appropriate a \$3,421 State of Connecticut Youth Services Bureau Grant to the Youth Grant expenditure account.

Attachments:

None

Prepared By:

Jaymee Miller, Social & Youth Services Director

TO: The Board of Finance

FROM: Arosha Jayawickrema, Town Manager

DATE: June 5, 2023

SUBJECT: Suspense List

Summary of Agenda Item:

Pursuant to C.G.S. §12-165, tax collectors must annually deliver a list of those taxes deemed uncollectible. That list is called a Suspense List. The taxes may be uncollectible for several reasons: deceased, bankruptcy, cannot locate, constable is unable to collect, out of business, etc. Even though these accounts are transferred to the Suspense List, the tax office can still attempt to collect and will receive payment on some of the accounts.

Action Needed:

Accept Suspense List of \$135,118.13 as presented.

Attachments:

Suspense List

Prepared By: Deborah A Swan, Tax Collector

Process Suspende

Date: 06/05/2023 Time: 11:02:14

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Bill #	Name	Prop Loc	Dist/MBL	AMT/SUSP	S	Year	Reason
2020-02-0040158	BERLANDY R A & SONS INC			158.45	N	0	
9000870							
2020-02-0040261	CENTRAL BIG & SMALL LANDSCAPING INC	76 DEPOT RD		724.41	N	0	
20170028		[D 1]					
2020-02-0040290	COCOMO BROS ASSOCIATION	369 NEW BRITAIN RD		1,652.73	N	0	
00201335		[D 1]					
2020-02-0040295	COLLEGE FUNDING STRATEGIES	167 VINEYARD DR		78.04	N	0	
09200354		[D 1]					
2020-02-0040296	COLLIN MARRERO RECORDS	ALLING CT		56.32	N	0	
11201448		[D 1]					
2020-02-0040329	CONTENT ROBOT LLC	92 COTTAGE ST		21.38	N	0	
06201475		[D 7]					
2020-02-0040422	DR SHARI A ROGUSKI	314 NEW BRITAIN RD		277.55	N	0	
20200033		[D 1]					
2020-02-0040477	FAMILY'S BAKERY AND RESTAURANT	259 NEW BRITAIN AVE		684.30	N	0	
20200037		[D 1]					
2020-02-0040484	FERNDALDE MARKET FRESH	45 CHAMBERLAIN HWY		9,069.83	N	0	
16000019		[D 1]					
2020-02-0040541	GRADY MECHANICAL LLC	1083 FARMINGTON AVE		281.62	N	0	
09200619		[D 4]					
2020-02-0040542	GRANATOWSKI CARISSA	1204 FARMINGTON AVE		84.49	N	0	
99201326		[D 4]					
2020-02-0040557	HAIR BY LISA	632 HIGH RD		89.58	N	0	
15201417		[D 1]					
2020-02-0040630	J L TEA HOME IMPROVEMENT	32 UPSON AVE		87.88	N	0	
00201439		[D 1]					
2020-02-0040687	KLEX ART LLC	51 BRIAR PATCH DR		227.33	N	0	
07201467		[D 7]					
2020-02-0040688	KLX	216 CHRISTIAN LN		175.76	N	0	
20190113		[D 1]					
2020-02-0040708	LAW OFFICE OF JILL K LEVIN LLC	883 FARMINGTON AVE		82.79	N	0	
14201442		[D 1]					
2020-02-0040713	LEASEPLAN USA INC	100 CLARK DR		619.90	N	0	
1800062		[D 7]					
2020-02-0040746	MADAME BROW & LASH	39 MILL ST STE 1		78.04	N	0	
20190224		[D 4]					
2020-02-0040747	MAKAS TRUCKING LLC	70 LAWDALE ST		60.40	N	0	
11201426		[D 1]					
2020-02-0040755	MASSAGE BY JORDAN ASHLEY	39A WEBSTER SQUARE RD		13.91	N	0	
20170022		[D 4]					
2020-02-0040768	MCCOLL JOHN III	339 WEST LN		497.07	N	0	
12201497		[D 1]					
2020-02-0040790	MOBILE MINI INC	VARIOUS		507.93	N	0	
09201562							
2020-02-0040836	NORTHERN LEASING SYSTEMS INC	VARIOUS		13.23	N	0	
00201819							
2020-02-0040869	PARTSBROTHERSONLINE	37 WINCHELL DR		253.80	N	0	
12201453		[D 1]					
2020-02-0040921	PRECISION MILL LLC	872B FOUR ROD RD		3,255.24	N	0	
13201568		[D 7]					
2020-02-0040924	PREMIER BUS LINES	76 FULLER WAY		73.29	N	0	
10201450		[D 4]					
2020-02-0040972	RICHS CITGO III (A92)	116 MAIN ST		138.77	N	0	
9007590		[D 1]					
2020-02-0041026	SD TRANSPORTATION SERVICES LLC	76 FULLER WAY		2,765.97	N	0	
08201484		[D 4]					

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Bill #	Name	Prop Loc	Dist/MBL	AMT/SUSP	S	Year	Reason
2020-02-0041154	THOMSON JOHN L LS	163 SAVAGE HILL RD		346.09	N	0	
08201531		[D 7]					
2020-02-0041158	TIFFANY NAILS & SPA	1135 FARMINGTON AVE		1,119.69	N	0	
06201578		[D 1]					
2020-02-0041241	WALT MEDINA & ASSOCIATES	1224 MILL ST		17.30	N	0	
08201555		[D 7]					
2020-02-0041249	WELLS FARGO BANK NA	398 CHAMBERLAIN HWY		369.50	N	0	
12201422		[D 1]					
2020-02-0041300	ZARRELLA DEMOLITION LLC	392 BERLIN ST		5,977.79	N	0	
11201535		[D 7]					
TOTAL				29,860.38			

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Bill #	Name	Prop Loc	Dist/MBL	AMT/SUSP	S	Year	Reason
2020-03-0050045	MIMO CAROLINA V	10 MAIN ST # U308		207.99	N	0	
50045		AV68757					
2020-03-0050148	ACCARPIO ANTHONY R	613 MERRILL ST		182.20	N	0	
50148		AS27837					
2020-03-0050257	AHERN ROBERT F 3RD	187 COLE LN		254.81	N	0	
50257		AD09224					
2020-03-0050369	ALL STAR AUTO GLASS LLC	124 FARMINGTON AVE		245.31	N	0	
50369		71CV01					
2020-03-0050391	ALLIANCE WORLD GROUP LLC	301 BERLIN TPKE		1,254.73	N	0	
50391		L00777L					
2020-03-0050392	ALLISON AMBER C	40 NEWTON ST		460.09	N	0	
50392		665TRC					
2020-03-0050395	ALLISON JOHN R JR	1331 SILAS DEANE HWY		256.51	N	0	
50395		ALY					
2020-03-0050417	ALVES ROBERT J	61 EVERGREEN AVE UNIT A3		498.77	N	0	
50417		AY24794					
2020-03-0050429	AMENTA SEBASTIAN	34 MATTABASSETT ST		16.97	N	0	
50429		79253					
2020-03-0050430	AMENTA SEBASTIAN	34 MATTABASSETT ST		7.46	N	0	
50430		869228					
2020-03-0050447	ANDERSON ASHELY N	112 PORTERS PASS FL 2		107.56	N	0	
50447		AW21191					
2020-03-0050479	ANDERSON MICHAEL L	319 NEW BRITAIN RD APT 126		185.26	N	0	
50479		HERBIE1					
2020-03-0050545	ANJUM NAZIA	755 RANDOLPH ST		279.58	N	0	
50545		AG09400					
2020-03-0050546	ANJUM NAZIA	848 FARMINGTON AVE APT 2F		793.96	N	0	
50546		AP93308					
2020-03-0050563	ANTONELLE NICOLE N	20 FAIRVIEW DR		136.74	N	0	
50563		00CXP					
2020-03-0050564	ANTONELLE NICOLE N	20 FAIRVIEW DR		239.89	N	0	
50564		8AVWW5					
2020-03-0050565	ANTONELLE NICOLE N	20 FAIRVIEW DR		93.99	N	0	
50565		AB99596					
2020-03-0050566	ANTONELLE NICOLE N	20 FAIRVIEW DR		140.13	N	0	
50566		AH21105					
2020-03-0050659	ARMSTRONG ROBERT	22 DUNHAM DR		385.44	N	0	
50659		AW19458					
2020-03-0050691	ASAL BEVERLY R	15 BROWNSTONE RD		237.51	N	0	
50691		625XDX					
2020-03-0050736	ATKINS JONATHAN M	25 WINDING MEADOW DR		103.83	N	0	
50736		AT72452					
2020-03-0050788	AUSTIN DEVON A	84 CAMP STREET		486.90	N	0	
50788		90CG85					
2020-03-0051213	BAXTER GERALD S 3RD	76 MISTY MOUNTAIN RD		77.36	N	0	
51213		AL03727					
2020-03-0051324	BELL ROBIN G	3100 ASHLEY TOWN CTR APT 213		92.63	N	0	
51324		185ZGC					
2020-03-0051356	BELOW JUSTIN J	13 POSSUM CREEK RD		638.90	N	0	
51356		AR83295					
2020-03-0051357	BELOW JUSTIN J	13 POSSUM CREEK RD		1,198.41	N	0	
51357		C202014					
2020-03-0051581	BETTERSON ANN M	203 FIELDSTONE XING		205.62	N	0	
51581		AV88044					
2020-03-0051608	BIANCA JUSTIN P	123 WARNER RD		71.25	N	0	
51608		AV29389					

Bill #	Name	Prop Loc	Dist/MBL	AMT/SUSP	S	Year	Reason
2020-03-0051609	BIANCA JUSTIN P	123 WARNER RD		209.01	N	0	
51609		AV29643					
2020-03-0051691	BIONDI KIMBERLY M	99 CLOCK SHOP DR		553.40	N	0	
51691		AU11319					
2020-03-0051702	BISCETTE GEOFFREY	212 MAIN ST		713.21	N	0	
51702		6006CY					
2020-03-0051703	BISCETTE GEOFFREY	212 MAIN ST		138.43	N	0	
51703		AG17775					
2020-03-0052078	BOYCE AARON J	71 GLENDALE AVE		140.13	N	0	
52078		9464CY					
2020-03-0052080	BOYER EMMA S	247 NEWTON ST		315.21	N	0	
52080		AV68715					
2020-03-0052215	BROCHETTI BARBARA B	29 DAYL DR		4.44	N	0	
52215		405BBF					
2020-03-0052274	BROWN DANIEL J	687 VILLAGE LN APT 622		275.17	N	0	
52274		AN93678					
2020-03-0052287	BROWN KIMBERLY A	848 FARMINGTON AVE APT 2C		229.22	N	0	
52287		AY72905					
2020-03-0052296	BROWN RICHARD E	58 TOWNE DR		168.63	N	0	
52296		AU59604					
2020-03-0052318	BRUNI BENJAMIN J	114 OVERHILL DR		209.01	N	0	
52318		OBEY					
2020-03-0052335	BRYON DAVID	283 CHRISTIAN LN		273.82	N	0	
52335		2AHDE2					
2020-03-0052507	BUSHEY RICHARD J JR	693 CHAMBERLAIN HWY		466.88	N	0	
52507		73C672					
2020-03-0052508	BUSHEY RICHARD J JR	693 CHAMBERLAIN HWY		405.46	N	0	
52508		AG12273					
2020-03-0052512	BUTEAU RUSSELL D	34 BUTLER ST		35.63	N	0	
52512		AS17327					
2020-03-0052543	BYCZYNSKI EDWARD M	1011 PALISADO AVE		285.01	N	0	
52543		AW05057					
2020-03-0052836	CAREY JOHN J	221 PALM ISLAND LANE		1.26	N	0	
52836		174HRV					
2020-03-0052837	CAREY JOHN J	221 PALM ISLAND LANE		3.73	N	0	
52837		2AWRJ3					
2020-03-0053035	CASELLA JULIAN N	5 HUDSON ST		105.18	N	0	
53035		AY86557					
2020-03-0053050	CASNER MICHAEL J	7725 PINE LAKES BLVD		350.84	N	0	
53050		9AMTLO					
2020-03-0053313	CHABOT SARAH D	49 MAIN ST		153.36	N	0	
53313		AB99308					
2020-03-0053353	CHANDLER KATHLEEN L	239 SW OLSON GLEN		297.57	N	0	
53353		AW07140					
2020-03-0053359	CHAPMAN JAMES M	1219 BERLIN TPKE		63.45	N	0	
53359		AU96617					
2020-03-0053360	CHAPMAN JAMES M	1219 BERLIN TPKE		119.43	N	0	
53360		AV55980					
2020-03-0053361	CHAPMAN JAMES M	1219 BERLIN TPKE		33.25	N	0	
53361		AW96347					
2020-03-0053362	CHAPMAN JAMES M	1219 BERLIN TPKE		186.95	N	0	
53362		AY75034					
2020-03-0053385	CHARETTE ASHLEY M	41 RIDGEWOOD ST #2		148.95	N	0	
53385		AS64098					
2020-03-0053386	CHARETTE ASHLEY M	41 RIDGEWOOD ST #2		109.93	N	0	
53386		AY71583					

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2020-03-0053399	CHARTRAND LINDSEY M	34 WOODRUFF LN		6.41	N	0	
53399		C100374					
2020-03-0053431	CHEEMA MUHAMMADANEEL A	755 RANDOLPH ST		281.62	N	0	
53431		3AJKM5					
2020-03-0053432	CHEEMA MUHAMMADANEEL A	755 RANDOLPH ST		473.32	N	0	
53432		AP13324					
2020-03-0053493	CHOMKO ROBERT J	94 PERCIVAL AVE		137.76	N	0	
53493		AT43513					
2020-03-0053844	COLON-FLORES ANTHONY	1 BACON LN APT 112		98.74	N	0	
53844		AZ63604					
2020-03-0054345	COMMUNITY NAVIGATORS INC	137 GRANDVIEW DR		444.14	N	0	
54345		AH41279					
2020-03-0054346	COMMUNITY NAVIGATORS INC	137 GRANDVIEW DR		108.24	N	0	
54346		AL01925					
2020-03-0055114	CONNELLY JODI M	253 SPRUCE BROOK RD		627.71	N	0	
55114		AH94736					
2020-03-0055115	CONNELLY KEVIN M	10 MAIN ST UNIT 411		336.59	N	0	
55115		501ZZM					
2020-03-0055282	COTE ROBERT J	122 HIGH ST		3.59	N	0	
55282		AX70225					
2020-03-0055368	CROSBY TASHONDA S	196 LIBERTY ST		503.52	N	0	
55368		AY34979					
2020-03-0055387	CROWLEY LOGAN F	84 WESTVIEW TER		16.97	N	0	
55387		ORRD					
2020-03-0055388	CROWLEY LOGAN F	84 WESTVIEW TER		64.81	N	0	
55388		AU56995					
2020-03-0055390	CRUZ AMANDA L	117 TUDOR LN APT F		2.12	N	0	
55390		2ABHT6					
2020-03-0055902	DANTONIO ALLAN R	848 FARMINGTON AVE APT 3C		0.55	N	0	
55902		891599					
2020-03-0056021	DE GUZMAN NOEL N JR	848 FARMINGTON AVE APT 2H		158.45	N	0	
56021		AR06232					
2020-03-0056049	DECONTI MATTHEW S	62 FOREST DR		160.83	N	0	
56049		1ALFK6					
2020-03-0056116	DEJESUS AIDA N	2503 SOUTH ST UNIT 79		256.51	N	0	
56116		AY15385					
2020-03-0056117	DEJESUS RAUL	250 KENSINGTON RD APT 16		349.14	N	0	
56117		AY15375					
2020-03-0056132	DELGADO ALEXANDER JR	319 FOUR ROD RD		82.45	N	0	
56132		AT17076					
2020-03-0056153	DELMARTINO-SARGIS CHRISTOPHER M	58 GLENBROOK RD		445.84	N	0	
56153		887XEE					
2020-03-0056181	DEMAIO DONNA F	80 SKINNER RD		289.76	N	0	
56181		536TBK					
2020-03-0056188	DEMARCO JOSEPH M	62 SMOKEY HILL RD		653.83	N	0	
56188		C184300					
2020-03-0056254	DEPREY-SHIRLEY KRISTA M	150 PINE ST APT 225		248.71	N	0	
56254		AT78606					
2020-03-0056368	DHONDT LINDA E	1725 BERLIN TPKE APT 311		384.09	N	0	
56368		AY13667					
2020-03-0056369	DI PIETRO MICHAEL	38 WOODHAVEN DR		517.09	N	0	
56369		AS29542					
2020-03-0056393	DICKERSON YVONNE S	111 HIGH RD		168.63	N	0	
56393		AH84948					
2020-03-0056594	DOMEJCZYK RICHARD T	80 SUN MEADOW DR		147.93	N	0	
56594		866CXP					

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Bill #	Name	Prop Loc	Dist/MBL	AMT/SUSP	S	Year	Reason
2020-03-0056628	DONOVAN REBECCA L OR	121 WEBSTER RDG		416.32	N	0	
56628		AN83877					
2020-03-0056681	DOVLENS LLC	285 BERLIN TPKE # 168		127.24	N	0	
56681		AX85750					
2020-03-0056696	DOYLE KATIE M	103 FAIRVIEW DR		116.38	N	0	
56696		490WER					
2020-03-0056697	DOYLE KATIE M	103 FAIRVIEW DR		629.06	N	0	
56697		AY65091					
2020-03-0056773	DUBREE JUSTIN S	506 TOLL GATE RD		736.96	N	0	
56773		C209105					
2020-03-0056909	DUTKIEWICZ TRICIA M	32 UPSON AVE		256.87	N	0	
56909		AP00287					
2020-03-0056918	DWYER DIANE A	12 JACOBS RD		35.63	N	0	
56918		645712					
2020-03-0057028	ELDAH DAMON W	835 LOWER LN		226.31	N	0	
57028		AV62415					
2020-03-0057036	ELIAS-FERRARI RONALDO	449 NEW BRITAIN RD		72.95	N	0	
57036		00NFDE					
2020-03-0057037	ELIAS-FERRARI RONALDO	449 NEW BRITAIN RD		352.19	N	0	
57037		AU10499					
2020-03-0057303	ELY BRIAN J	39 ROCKLEDGE CT		193.06	N	0	
57303		AS28555					
2020-03-0057534	FANELLI JASON E	43 BRIAR LN		96.70	N	0	
57534		2621					
2020-03-0057546	FARGIONE LAURA E	8 PENFIELD AVE		108.24	N	0	
57546		795UBG					
2020-03-0057661	FERGUSON TYLER W	239 MIDDLETOWN RD		100.77	N	0	
57661		00NFRE					
2020-03-0057662	FERGUSON TYLER W	239 MIDDLETOWN RD		360.00	N	0	
57662		00NFRM					
2020-03-0057663	FERGUSON TYLER W	239 MIDDLETOWN RD		567.65	N	0	
57663		AP14827					
2020-03-0057802	FISHER JONATHAN D	61 WORTHINGTON RDG		478.07	N	0	
57802		AN84588					
2020-03-0057803	FISHER JONATHAN D	61 WORTHINGTON RDG		34.27	N	0	
57803		AN93350					
2020-03-0057843	FLYNN SUSAN D	49 STOCKING BROOK RD		244.64	N	0	
57843		AG25389					
2020-03-0058064	FRANK BARBARA A	39 HARTLAND TER		54.63	N	0	
58064		5AAKGO					
2020-03-0058132	FRIES MICHAEL J	712 FARMINGTON AVE		104.50	N	0	
58132		2ASPV8					
2020-03-0058257	GAGLIARDI LISA M	51 HARDING ST		16.97	N	0	
58257		00KARX					
2020-03-0058303	GALANTE CASSIDY R	108 TROLLEY CROSSING LN		201.20	N	0	
58303		4ASMR8					
2020-03-0058366	GARCIA CARLOS T JR	501 BERLIN TPKE		16.97	N	0	
58366		00MVEW					
2020-03-0058413	GASINSKI MAGGIE B	34 UPSON AVE		508.95	N	0	
58413		227UCH					
2020-03-0058466	GELAZIN KYLE J	280 FAIRVIEW DR		116.38	N	0	
58466		AY67418					
2020-03-0058627	GIBSON GIUSEPPINA	35 CARBO LN		517.77	N	0	
58627		AX87812					
2020-03-0058628	GIBSON GIUSEPPINA	35 CARBO LN		445.50	N	0	
58628		AY21802					

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2020-03-0058629	GIBSON GIUSEPPINA	35 CARBO LN		334.21	N	0	
58629	AY62897						
2020-03-0058715	GIROUARD PAUL J	12 HOMECREST DR		256.51	N	0	
58715	AR18637						
2020-03-0058768	GLIDDEN RICHARD A	18 FARMINGTON AVE		6.79	N	0	
58768	304039						
2020-03-0058770	GLOVER KERRY M	14 MATTABASSETT ST		156.76	N	0	
58770	6ANUB1						
2020-03-0058803	GODIN MATTHEW W	605 AVENIDA PALIZADA		90.25	N	0	
58803	AV69699						
2020-03-0058823	GOLDBERG JESSICA M	453 BECKLEY RD		299.94	N	0	
58823	AA63058						
2020-03-0058880	GOODELL MARY A	822 HIGHWAY AT		59.38	N	0	
58880	119RDS						
2020-03-0059352	HALL MONICA M	1534 BERLIN TPKE APT 304		44.45	N	0	
59352	864RUN						
2020-03-0059426	HARE ROBERT A	477 NEW BRITAIN RD		132.33	N	0	
59426	2ATFV9						
2020-03-0059427	HARE ROBERT A	477 NEW BRITAIN RD		71.93	N	0	
59427	AW34629						
2020-03-0059428	HARE ROBERT A	477 NEW BRITAIN RD		238.87	N	0	
59428	AW72366						
2020-03-0059440	HARLOW-MORRISON MELISSA L	116 SKINNER RD		260.58	N	0	
59440	AY25790						
2020-03-0059494	HASKELL CHRISTOPHER J	27 WELLES DR		77.36	N	0	
59494	AX50071						
2020-03-0059495	HASSAN AHMAD H	15 MAPLE ST		183.56	N	0	
59495	AD38329						
2020-03-0059533	HAYNES LINDA L	439 NEW BRITAIN RD APT 1		16.97	N	0	
59533	00NAGF						
2020-03-0059534	HAYNES LINDA L	439 NEW BRITAIN RD APT 1		63.45	N	0	
59534	AX15344						
2020-03-0059631	HENDERSHOT KRISTINA H	132 COLE LN		51.23	N	0	
59631	613XWL						
2020-03-0059632	HENDERSHOT KRISTINA H	132 COLE LN		400.71	N	0	
59632	AY49461						
2020-03-0059776	HOLMES NOEL A	1315 WORTHINGTON RDG		16.97	N	0	
59776	ONTC						
2020-03-0059777	HOLMES NOEL A	1315 WORTHINGTON RDG		16.97	N	0	
59777	9303						
2020-03-0059778	HOLMES NOEL A	1315 WORTHINGTON RDG		86.18	N	0	
59778	AS71629						
2020-03-0059783	HOLSTEIN JONATHAN D	50 SILVER ISLAND WAY		433.96	N	0	
59783	AE83992						
2020-03-0060257	IMPERIAL ROOFING & HOME IMPROVEMENT	LLCPO BOX 7291		725.76	N	0	
60257	C214498						
2020-03-0060258	IMPERIAL ROOFING & HOME IMPROVEMENT	LLCPO BOX 7291		737.98	N	0	
60258	C223700						
2020-03-0060259	IMPERIAL ROOFING & HOME IMPROVEMENT	LLCPO BOX 7291		377.64	N	0	
60259	C232229						
2020-03-0060260	IMPERIAL ROOFING & HOME IMPROVEMENT	LLCPO BOX 7291		823.14	N	0	
60260	C256073						
2020-03-0060275	INTEGRITY KITCHEN DESIGN LLC	17 WASHINGTON AVE		80.75	N	0	
60275	K95497						
2020-03-0060405	JAMTALKOWSKI CEIL G	217 BROCKETT ST		107.56	N	0	
60405	484410						

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2020-03-0060597	JOHNSON RANDY L	167 NEW BRITAIN RD FL 1		56.32	N	0	
60597		AJ41710					
2020-03-0060623	JONES ARTHUR W JR	1463 FARMINGTON AVE		6.79	N	0	
60623		901120					
2020-03-0060668	JOSEPH DYLAN K	212 MAIN ST		65.48	N	0	
60668		AY67465					
2020-03-0061146	KEELING TERRELLE D	937 FOUR ROD RD		352.87	N	0	
61146		AS01545					
2020-03-0061201	KELLY PATRICIA A	439 NEW BRITAIN RD		355.25	N	0	
61201		665ZJJ					
2020-03-0061489	KNIGHT KIRSTIE L	14 8TH ST		74.31	N	0	
61489		AT16975					
2020-03-0061504	KNOWLIN KYLA WANIA Q	406 FIELDSTONE XING APT 406		296.89	N	0	
61504		AU61633					
2020-03-0061552	KONTOGOURIS TIMOTHY M	901 WORTHINGTON RDG		1,083.72	N	0	
61552		C202804					
2020-03-0061622	KOWALEWSKI MICHAEL D	1128 WORTHINGTON RDG		16.97	N	0	
61622		00MNP					
2020-03-0061623	KOWALEWSKI MICHAEL D	1128 WORTHINGTON RDG		105.18	N	0	
61623		4AVWN1					
2020-03-0061913	LABOY JUAN A	389 NEW BRITAIN RD		1.41	N	0	
61913		AY72625					
2020-03-0061971	LAMB EDWARD G	85 CARTER AVENUE EXT		78.04	N	0	
61971		C016863					
2020-03-0062019	LANDRY STEVEN D	PO BOX 637		408.52	N	0	
62019		AV21389					
2020-03-0062056	LANTHIER DREW A	420 TORRINGTON RD		8.46	N	0	
62056		AX88345					
2020-03-0062102	LAPOSTA CONNIE M	73 ROBBINS RD		252.44	N	0	
62102		AH24858					
2020-03-0062223	LAVIANA STEVEN E	25 LAWNDALE AVE		151.33	N	0	
62223		AL66675					
2020-03-0062271	LAZARIN CHRISTINA M	169 BASHAN RD		16.93	N	0	
62271		AV64874					
2020-03-0062275	LAZZARO JILL A	46 HILLSIDE RD		0.59	N	0	
62275		343ZCL					
2020-03-0062334	LEBLANC CHRISTOPHER M	39 WILLIAMS ST		16.97	N	0	
62334		00MJEZ					
2020-03-0062335	LEBLANC CHRISTOPHER M	39 WILLIAMS ST		234.46	N	0	
62335		1785CR					
2020-03-0062343	LEBRUN ELAINE M	108 STONEBRIDGE WAY		49.88	N	0	
62343		9ABVK2					
2020-03-0062385	LEILICH LAURA L	493 NEW BRITAIN RD # 2FL		53.95	N	0	
62385		AF22819					
2020-03-0062416	LENARCHYK AGNIESHKA	17 RIVERMEAD		158.96	N	0	
62416		AS51998					
2020-03-0062417	LENARCHYK AGNIESHKA	17 RIVERMEAD		104.84	N	0	
62417		AU97200					
2020-03-0062451	LEONE JEFFREY A	868 NORTON RD		761.39	N	0	
62451		AH91717					
2020-03-0062455	LEONHARDT EVELYN B	271 FARMINGTON AVE		2.00	N	0	
62455		UV3724					
2020-03-0062474	LETENDRE KRISTINE C	29 WOODRUFF CIR		338.96	N	0	
62474		AU92530					
2020-03-0062495	LEVIN JILL K	29 DEERFIELD DR		11.54	N	0	
62495		AB26178					

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2020-03-0062518	LEWICKI KAYLA M	8 OAK ST		75.32	N	0	
62518		AV61687					
2020-03-0062522	LEWIS ARLAND W JR	24 BROOK ST		92.63	N	0	
62522		603TFD					
2020-03-0062569	LIEDKE JESSICA L	522 MAIN ST		116.38	N	0	
62569		611YSB					
2020-03-0062570	LIEDKE MICHAEL P	522 MAIN ST		16.97	N	0	
62570		00DJCU					
2020-03-0062571	LIEDKE MICHAEL P	522 MAIN ST		16.97	N	0	
62571		AE39822					
2020-03-0062666	LLOYD DENNY E	1 BACON LN UNIT 111		99.41	N	0	
62666		CL74516					
2020-03-0062755	LORD TIMOTHY M	406 BERLIN ST APT 5		61.41	N	0	
62755		AK11457					
2020-03-0062934	LUCKY EAGLE INVESTMENT LLC	845 WORTHINGTON RDG		396.64	N	0	
62934		397ZPG					
2020-03-0062955	LUDWIN STEPHEN	300 FRANCIS ST		145.56	N	0	
62955		643EMN					
2020-03-0063034	LYTTON TAHLOR M	52 ROCKY HILL AVE		55.65	N	0	
63034		AM31409					
2020-03-0063047	MACDANIEL HAROLD G	285 BERLIN TPKE STE 139		16.97	N	0	
63047		00LDXL					
2020-03-0063048	MACDANIEL HAROLD G	285 BERLIN TPKE STE 139		21.38	N	0	
63048		AW91168					
2020-03-0063090	MACKENZIE ROSS C	825 WORTHINGTON RDG		16.97	N	0	
63090		AB67748					
2020-03-0063091	MACKENZIE ROSS C	825 WORTHINGTON RDG		351.18	N	0	
63091		RCM13					
2020-03-0063096	MACNEIL DENNIS P	PO BOX 582		315.89	N	0	
63096		443CVG					
2020-03-0063129	MAFKO KATHERINE B	157 NEW BRITAIN RD		137.63	N	0	
63129		C221129					
2020-03-0063152	MAHLER LESLIE N	10 MAIN ST UNIT 307		0.01	N	0	
63152		AX46586					
2020-03-0063161	MAHONEY MEGHAN J	707 CHAMBERLAIN HWY		92.63	N	0	
63161		536ZZG					
2020-03-0063223	MALLEY ALICE G	128 STONEBRIDGE WAY		107.56	N	0	
63223		853WPM					
2020-03-0063247	MALSE CHRISTINA V	2509 ELDON PL		0.05	N	0	
63247		329YAA					
2020-03-0063292	MANIUDAKIS VASILIKI	45 WILTON AVE		121.81	N	0	
63292		213ZGO					
2020-03-0063337	MANZI MARYANN J	26 JEFFREY LN		31.22	N	0	
63337		908YP2					
2020-03-0063543	MARTINEZ-PEREZ SAMUEL	256 MAIN ST		84.49	N	0	
63543		AS22732					
2020-03-0063544	MARTINEZ-PEREZ SAMUEL	256 MAIN ST		133.68	N	0	
63544		C220882					
2020-03-0063683	MATTHIAS GARY A	319 NEW BRITAIN RD APT 305		2.37	N	0	
63683		7ARGL4					
2020-03-0063716	MAXFIELD-LONGLEY PEGGY A	80 HANOVER ST UNIT 1414		215.12	N	0	
63716		AU27188					
2020-03-0063960	MCKINNON CYNTHIA H	128 EDGEWOOD RD		0.06	N	0	
63960		AK95123					
2020-03-0064024	MCQUAID RICHARD J	445 FROST RD #R		95.68	N	0	
64024		AU14549					

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2020-03-0064050	MEASE JASON E	15 MAIN ST		455.34	N	0	
64050		4APLG7					
2020-03-0064134	METZGER JEFFREY A	477 NEW BRITAIN RD		393.25	N	0	
64134		CHNACAT					
2020-03-0064172	MICHAELS LEW E	303 GARDEN ST		96.70	N	0	
64172		701RWM					
2020-03-0064203	MICHAUD LUCILLE S	454 MAIN ST		90.25	N	0	
64203		AK89975					
2020-03-0064304	MILES WELDING LLC	424 BERLIN ST		1,171.60	N	0	
64304		7993CN					
2020-03-0064335	MILLER JACQUE C	98 GEORGETOWN BLVD		125.20	N	0	
64335		AT06725					
2020-03-0064352	MILLER MELISSA A	162 NICHOLSON ST		67.13	N	0	
64352		AU76129					
2020-03-0064361	MILLER RACHEL E	39 DIVISION ST		205.62	N	0	
64361		AG63371					
2020-03-0064372	MIMS TRANEES T	150 KENSINGTON ST		227.33	N	0	
64372		AT30830					
2020-03-0064473	MODIFICA THOMAS J	187 OVERHILL DR		6.79	N	0	
64473		672223					
2020-03-0064474	MODIFICA THOMAS J	187 OVERHILL DR		77.36	N	0	
64474		AA11595					
2020-03-0064475	MODIFICA THOMAS J	187 OVERHILL DR		150.99	N	0	
64475		AL27826					
2020-03-0064481	MOHAN JESSICA R	59 WILSON AVE		127.24	N	0	
64481		8AVGR6					
2020-03-0064490	MOLLIKA JEFFREY T	23 BANNAN LN		713.89	N	0	
64490		AR4253					
2020-03-0064533	MONTANEZ EDGAR I	62 SKINNER RD		331.50	N	0	
64533		EI					
2020-03-0064539	MONTANEZ YESSEYLA B	16 CARBO LN		141.49	N	0	
64539		AG83632					
2020-03-0064545	MONTAYA-CRUZ JOSE S	151 MEADOW LN		114.00	N	0	
64545		AK34331					
2020-03-0064567	MORALES TINAMARIE	23 GLENDALE AVE		152.01	N	0	
64567		AJ62979					
2020-03-0064609	MORLEY FREDERICK S JR	27 GROVE ST		299.26	N	0	
64609		AT65043					
2020-03-0064643	MORRISSEY MEGAN M	1220 S LAKES END DR APT D		16.97	N	0	
64643		00NCZZ					
2020-03-0064765	MULLER ERWIN A JR	25 WASHINGTON AVE		67.18	N	0	
64765		AV19959					
2020-03-0064782	MUNOZ LISETTE F	130 BURRITT AVE		95.00	N	0	
64782		AR93744					
2020-03-0064802	MURPHY BENJAMIN D	2157 CHAMBERLAIN HWY		394.95	N	0	
64802		AX07196					
2020-03-0064836	MURRAY KELSEY L	85 SKINNER RD		72.95	N	0	
64836		AT25159					
2020-03-0064986	NAPOLITANO JOHN	194 FARMINGTON AVE		72.61	N	0	
64986		AN24135					
2020-03-0064991	NAPPI DEBORAH P	615 PERCIVAL AVE		166.26	N	0	
64991		AF13462					
2020-03-0065025	NARUS MICHAEL J JR	1076 FARMINGTON AVE		57.00	N	0	
65025		775XAB					
2020-03-0065068	NAULT AARON J	266 LOWER LN APT 2		172.70	N	0	
65068		AX28076					

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2020-03-0065076	NAZZARO EDWARD	28 LINCOLN ST		421.07	N	0	
65076		AG94517					
2020-03-0065271	NICHOLAS TRICIA K	25 STYLES AVE		112.99	N	0	
65271		AU13568					
2020-03-0065289	NIELSEN JOHN W 3RD	177 FAIRVIEW DR		107.56	N	0	
65289		6C9224					
2020-03-0065300	NIGRO DOMENICK M	31 COLONIAL DR APT 7		2.00	N	0	
65300		731FGK					
2020-03-0065597	NORTON SUE A	94 BRUCE RD		213.00	N	0	
65597		892TCS					
2020-03-0065686	OCCHI EDISON C	239 CHRISTIAN LN		0.58	N	0	
65686		125467					
2020-03-0065687	OCCHI EDISON C	239 CHRISTIAN LN		0.58	N	0	
65687		655378					
2020-03-0065690	OCCHIALINI ANTONIO R	31 OCCHIALINI CT		108.24	N	0	
65690		912582					
2020-03-0065736	OGREN EVAN S	47 CAMBRIDGE HTS		120.45	N	0	
65736		AK57914					
2020-03-0065802	OMALLEY NANCY J	319 BERLIN ST		33.93	N	0	
65802		5122EU					
2020-03-0065812	ONDO JORDAN X	1379 CHAMBERLAIN HWY		106.88	N	0	
65812		00NUGV					
2020-03-0065813	ONDO JORDAN X	1379 CHAMBERLAIN HWY		527.27	N	0	
65813		AZ21179					
2020-03-0065814	ONE STOP AUTO LLC	212 OLD BRICKYARD LN		9.35	N	0	
65814		C224929					
2020-03-0065844	ORRELL-BUZZELL ADAM T	251 MIDDLETOWN RD		400.37	N	0	
65844		AW25203					
2020-03-0065918	OTTOMAN ROBERT H	91 HERITAGE DR		95.00	N	0	
65918		483YLP					
2020-03-0065925	OUELLETTE CHRISTA T	2288 CHAMBERLAIN HWY		191.70	N	0	
65925		AG04258					
2020-03-0066056	PALUMBO JAMES J JR	PO BOX 7221		125.20	N	0	
66056		2346DB					
2020-03-0066057	PALUMBO JAMES J JR	PO BOX 7221		83.47	N	0	
66057		C002681					
2020-03-0066130	PARADISE JAYME L	408 MAIN ST APT 2-1		209.01	N	0	
66130		AP44296					
2020-03-0066144	PARENT EDMUND U JR	111 TONICA SPRING TRL		71.93	N	0	
66144		896XPT					
2020-03-0066281	PATEL MAMATA R	217 DEERFIELD DR		217.83	N	0	
66281		614ZRF					
2020-03-0066598	PEREIRA FRANK A	166 THORNBUSH RD		2.17	N	0	
66598		AH14910					
2020-03-0066649	PERRY DEAN D	220 NEW BRITAIN RD # 2		16.97	N	0	
66649		00ELIV					
2020-03-0066650	PERRY DEAN D	220 NEW BRITAIN RD # 2		72.95	N	0	
66650		AW35303					
2020-03-0066780	PETHICAL PALMA A	81 LEDGE RD		236.83	N	0	
66780		AD55503					
2020-03-0066965	PISKO DENNIS J	7675 WINGED FOOT DR		162.19	N	0	
66965		KLACE					
2020-03-0066985	PKON LLC	901 WORTHINGTON RDG		303.33	N	0	
66985		8271CN					
2020-03-0067006	PLOURD DANIEL P	596 HIGH RD		4.84	N	0	
67006		AT73307					

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2020-03-0067015	PODERMANSKI LARISSA E	462 FARMINGTON AVE		924.59	N	0	
67015		AK85315					
2020-03-0067020	POLAK ALYSSA A	215 RIDGEFIELD DR		70.57	N	0	
67020		9AEMT6					
2020-03-0067098	POTASH LYNN S	3 FOUNDERS VLG		116.38	N	0	
67098		AT38984					
2020-03-0067181	PREMIER BUS INC	76 FULLER WAY		157.44	N	0	
67181		6104DB					
2020-03-0067199	PREVITI ALESSANDRA F	59 FOUR ROD RD		283.99	N	0	
67199		AK95114					
2020-03-0067200	PREVITI ALESSANDRA F	59 FOUR ROD RD		144.20	N	0	
67200		AY73010					
2020-03-0067212	PRIME WINDOWS LLC	22 HART ST		331.84	N	0	
67212		2557CB					
2020-03-0067329	PULASKI BRIAN E	117 DEERFIELD DR		343.37	N	0	
67329		AX11049					
2020-03-0067376	PUTNAM WILLIAM F JR	186 GALE AVE		16.97	N	0	
67376		00MSHY					
2020-03-0067477	RAMINENI VENKATARATHNAM	1376 BERLIN TPKE		443.13	N	0	
67477		1AFJBO					
2020-03-0067545	READE ELIZABETH A	289 LOWER LN		24.62	N	0	
67545		AT44360					
2020-03-0067546	READE ELIZABETH A	289 LOWER LN		473.32	N	0	
67546		AU27963					
2020-03-0067724	RICH KRYSTAL M	11 FOREST GLEN CIR APT 9		282.64	N	0	
67724		883YXB					
2020-03-0067840	RIVERA DANIEL	308 FARMINGTON AVE		124.52	N	0	
67840		00JCTU					
2020-03-0067841	RIVERA DANIEL	308 FARMINGTON AVE		65.82	N	0	
67841		4AAKM2					
2020-03-0067842	RIVERA DANIEL	308 FARMINGTON AVE		353.21	N	0	
67842		C172287					
2020-03-0067854	RIVERA JOEL A	9 LAKE DR		341.34	N	0	
67854		AY19594					
2020-03-0067866	RIVERA ORLANDO R	105 VIVIAN DR		80.75	N	0	
67866		720TAU					
2020-03-0067978	RODNEY SOMALI E	511 FIELDSTONE XING		58.70	N	0	
67978		AR97061					
2020-03-0068037	ROHENA JOSE A	354 BERLIN TPKE		144.20	N	0	
68037		5AKWD2					
2020-03-0068045	ROLLI RACHEL E	611 OLD POST RD		630.76	N	0	
68045		AM85120					
2020-03-0068203	ROYCE CRAIG M	151 REDWOOD LN		89.24	N	0	
68203		AW07153					
2020-03-0068359	RYAN DYLAN M	23 SCHULTZ PL		61.07	N	0	
68359		AV68042					
2020-03-0068550	SAMUELS MARIAH M	51 HOLLY CT		384.09	N	0	
68550		AP03087					
2020-03-0068566	SANDERS JAMES R 4TH	150 EPISCOPAL RD		234.46	N	0	
68566		C206889					
2020-03-0068620	SARKISIAN TIMOTHY L	76 GLADDING PL		445.84	N	0	
68620		562XPB					
2020-03-0068675	SAVASITH NAVONGSA	PO BOX 207		134.70	N	0	
68675		AH60766					
2020-03-0068712	SCALISE PAMELA A	636 ORCHARD RD		368.14	N	0	
68712		AN42330					

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2020-03-0068727	SCANLON CRAIG S	176 BERLIN TPKE APT 12		53.95	N	0	
68727	AY03539						
2020-03-0068893	SCHULER JUDITH A	926 CHAMBERLAIN HWY		189.33	N	0	
68893	AX49784						
2020-03-0068894	SCHULER JUDITH A	926 CHAMBERLAIN HWY		517.77	N	0	
68894	AY20110						
2020-03-0068941	SCOTT-JOHNSON UZZIAH A	136 PORTERS PASS APT 6		83.13	N	0	
68941	AT55754						
2020-03-0069012	SEREDUCK MARY A	31 DAVID DR		55.81	N	0	
69012	174WBG						
2020-03-0069017	SERVICEMASTER CLEANING AND RESTORATION	B33 LANGDON CT APT H2		364.75	N	0	
69017	C002877						
2020-03-0069114	SHEPARD RYAN E	10A NORTH RD		239.21	N	0	
69114	AY49881						
2020-03-0069409	SMEDICK-HALE DEANNA N	40 SKINNER RD		182.88	N	0	
69409	AN05163						
2020-03-0069636	SPADA ALEXANDRA E	50 WOODRUFF LN		4.51	N	0	
69636	AY18902						
2020-03-0069643	SPAKOWSKI MARY H	117 PORTERS PASS		51.23	N	0	
69643	AC83034						
2020-03-0069644	SPAKOWSKI MARY H	117 PORTERS PASS		693.87	N	0	
69644	AF57236						
2020-03-0069852	STARK WOODROW	324 WEST LN		220.21	N	0	
69852	AM28521						
2020-03-0069863	STARZECKI ANTONI L	3 WOODWARD WAY		0.29	N	0	
69863	L16965						
2020-03-0069944	STERLING LOUINEL J	80 BECKER AVE		171.69	N	0	
69944	AX47445						
2020-03-0070041	STPIERRE MADELINE R	18 TYLER FARMS RD		562.90	N	0	
70041	2ASPM4						
2020-03-0070164	SUPRYNOWICZ GARY J	85 HOTCHKISS ST		368.82	N	0	
70164	GS22						
2020-03-0070186	SWAIN LERONA B	406 FIELDSTONE XING		97.38	N	0	
70186	AV87381						
2020-03-0070187	SWAIN LERONA B	406 FIELDSTONE XING		111.63	N	0	
70187	AV88155						
2020-03-0070413	TARBAY CHRISTINA A	223 FAIRVIEW DR		507.25	N	0	
70413	AR81718						
2020-03-0070443	TATA ELAINE R	110 OLD WOOD RD		12.21	N	0	
70443	910289						
2020-03-0070459	TAYLOR JAMES	30 PATRICK DR		216.13	N	0	
70459	105YVY						
2020-03-0070723	THOMSON STEPHEN J	526 TOLL GATE RD		371.87	N	0	
70723	AZ79280						
2020-03-0070860	TORRES-ROCHA MARY A	210 OAKLAND AVE FL 2		105.18	N	0	
70860	AX50003						
2020-03-0070862	TORVINEN WILLIAM G	125 MEADOW LN		68.20	N	0	
70862	AZ69954						
2020-03-0071052	TREMBLAY DAVID	17 GRISWOLD DR		101.45	N	0	
71052	793672						
2020-03-0071140	TUBBS LEONARD C	48 PATTERSON WAY		10.86	N	0	
71140	952288						
2020-03-0071141	TUBBS LEONARD C	48 PATTERSON WAY		7.80	N	0	
71141	952289						
2020-03-0071187	TURNER JAMES A 3RD	11 SEARS PL		307.75	N	0	
71187	AH47636						

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Bill #	Name	Prop Loc	Dist/MBL	AMT/SUSP	S	Year	Reason
2020-03-0071191	TURNER WALTER W 3RD	433 SPRUCE BROOK RD		0.88	N	0	
71191		AD36993					
2020-03-0071271	ULTIMATE SPORTS LLC	22 FENWOOD GROVE RD		434.64	N	0	
71271		C101663					
2020-03-0071435	VALLE TATIANA S	2197 BERLIN TPKE		355.25	N	0	
71435		AJ51200					
2020-03-0071444	VANBUSKIRK BERNARD 3RD	56 LEDGE DR		128.93	N	0	
71444		AS34484					
2020-03-0071457	VANETEN JOSHUA B	12 CEDAR ST FL 2		16.97	N	0	
71457		00NAXJ					
2020-03-0071597	VEGA ANGEL L	308 FARMINGTON AVE		121.13	N	0	
71597		AX15823					
2020-03-0071598	VEGA FRANCESKA I	113 FIELDSTONE XING		352.19	N	0	
71598		3AKDP8					
2020-03-0071604	VELAZQUEZ PABON GLORIE M	6 WOODYCREST RD		77.70	N	0	
71604		AX10043					
2020-03-0071620	VENDUR TAMMY M	389 NEW BRITAIN RD APT 2		152.01	N	0	
71620		AW07715					
2020-03-0071647	VERNACATOLA RAYMOND G	53 WINDING MEADOW DR		93.31	N	0	
71647		886YMZ					
2020-03-0071723	VIRELLI ROBERT G JR	131 MAIN ST		444.82	N	0	
71723		AT29444					
2020-03-0071833	WACKER JORDAN S	245 FAIRVIEW DR		182.20	N	0	
71833		AP15591					
2020-03-0071834	WACKER JORDAN S	245 FAIRVIEW DR		225.97	N	0	
71834		V608					
2020-03-0071836	WACKER SCOTT C	69 COTTAGE ST		121.47	N	0	
71836		V607					
2020-03-0071913	WALSH KEVIN F	1 JOHN H STEWART DR		71.25	N	0	
71913		763LAA					
2020-03-0072016	WEBB KRISTEN M	111 SHELDON RD		398.34	N	0	
72016		AX23994					
2020-03-0072062	WELCH MICHAEL W	170 OVERHILL DR		16.97	N	0	
72062		1V162					
2020-03-0072063	WELCH MICHAEL W	170 OVERHILL DR		188.31	N	0	
72063		AF22837					
2020-03-0072175	WHITCOMB KAREN P	79 CHURCH ST		174.74	N	0	
72175		AC21734					
2020-03-0072244	WIGGINS TALAYAH S	P.O. BOX 4154		428.88	N	0	
72244		AW41995					
2020-03-0072288	WILLIAMS DOROTHY	360 BERLIN TPKE		402.07	N	0	
72288		AR84904					
2020-03-0072289	WILLIAMS DOROTHY	360 BERLIN TPKE		491.65	N	0	
72289		AW04113					
2020-03-0072290	WILLIAMS DOROTHY	360 BERLIN TPKE		559.51	N	0	
72290		AW04129					
2020-03-0072352	WIRTH HAYLIE E	930 WORTHINGTON RDG		277.89	N	0	
72352		AY26868					
2020-03-0072386	WNUK JENNIFER K	39 MILDRED RD		81.43	N	0	
72386		420ZZX					
2020-03-0072412	WOJCIECHOWSKI MATHEW R	439 NEW BRITAIN RD		279.58	N	0	
72412		AY20327					
2020-03-0072466	WOOD CAROL N	429 ROWELLS CT		235.81	N	0	
72466		HY2205					
2020-03-0072467	WOOD DANIEL A	429 ROWELLS CT		177.11	N	0	
72467		657RND					

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2020-03-0072468	WOOD DANIEL A	429 ROWELLS CT		175.76	N	0	
72468		848052					
2020-03-0072469	WOOD ERIK R	429 ROWELLS CT		235.81	N	0	
72469		396TRB					
2020-03-0072485	WOODWARD SHANNON M	62 CHATHAM RD		229.71	N	0	
72485		6ATVX6					
2020-03-0072528	WRIGHT STEPHANIE B	2447 BERLIN TPKE		96.70	N	0	
72528		AR69002					
2020-03-0072863	YUKNOT SARAH K	72 ANN AVE		201.20	N	0	
72863		AJ23191					
2020-03-0072913	ZANGARI MATTHEW J	41 LANGDON CT # 2FL		82.45	N	0	
72913		AE83294					
2020-03-0072914	ZANGARI MATTHEW J	41 LANGDON CT # 2FL		105.86	N	0	
72914		AT02871					
2020-03-0072924	ZAPALA-BATAGIN ERIC	449 NEW BRITAIN RD		81.43	N	0	
72924		AS88245					
2020-03-0072948	ZAROTNEY JOHN F	288 KENSINGTON RD		25.11	N	0	
72948		766677					
2020-03-0072949	ZAROTNEY JOHN F	288 KENSINGTON RD		179.63	N	0	
72949		AE04624					
2020-03-0072950	ZAROTNEY JOHN F	288 KENSINGTON RD		128.93	N	0	
72950		C58582					
2020-03-0073110	ZOVICH ANDREW R	44 TANGLEWOOD CT		68.20	N	0	
73110		AR8052					
2020-03-0073174	REVIOR ADAM R	226 PERCIVAL AVE		3.39	N	0	
73174		AE61300					
2020-03-0073176	REAVLE BEVERLY A	216 PERCIVAL AVE		413.95	N	0	
73176		AR60911					
2020-03-0073191	BEDELL THOMAS J	179 SOUTHINGTON RD		730.51	N	0	
73191		C027909					
2020-03-0073212	VACCARO DANIELLE M	63 STERLING DR		6.20	N	0	
73212		AY94863					
2020-03-0073219	KINIRY PATRICIA C	62 PECK ST		5.52	N	0	
73219		AM54731					
2020-03-0073254	HASIOTIS JESSICA A	28 BRIAR PATCH DR		1.59	N	0	
73254		957WSZ					
2020-03-0073255	BOSSE VINCENT M	1386 FARMINGTON AVE		117.06	N	0	
73255		415URJ					
2020-03-0073258	BRUNELLE ELIZABETH L	3 WHITNEY LN		92.63	N	0	
73258		105YOX					
2020-03-0073272	ROBERGE AMANDA E	64 EPISCOPAL RD		198.83	N	0	
73272		AK10148					
TOTAL				75,499.87			

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2020-04-0080074	ALBERT DANIEL J	215 SUMMIT WOOD DR		324.71	N	0	
80074		BA06365					
2020-04-0080075	ALBERT MICHAEL E	292 NEW BRITAIN RD APT 4		49.44	N	0	
80075		BB44562					
2020-04-0080100	ALTUS JEFF T	212 MAIN ST		106.03	N	0	
80100		BC20432					
2020-04-0080111	ANDERSON ASHELY N	112 PORTERS PASS		90.69	N	0	
80111		BC47376					
2020-04-0080130	ANTONELLE NICOLE N	20 FAIRVIEW DR		282.47	N	0	
80130		00SXMG					
2020-04-0080131	ANTONELLE NICOLE N	20 FAIRVIEW DR		161.85	N	0	
80131		AB99596					
2020-04-0080168	AVELLA NICOLE L	216 FAIRVIEW DR		31.22	N	0	
80168		BC05653					
2020-04-0080169	AVELLA NICOLE L	216 FAIRVIEW DR		91.17	N	0	
80169		BD21231					
2020-04-0080204	BARLOW CHRISTOPHER T	15 OVERHILL DR		241.72	N	0	
80204		BB71821					
2020-04-0080239	BENACQUISTO KERRIANN M	366 NEW BRITAIN RD		355.59	N	0	
80239		AP79435					
2020-04-0080304	BISCOGLIO VINCENT F JR	33 LANGDON CT		7.06	N	0	
80304		00PJVE					
2020-04-0080311	BLACK MICHAEL A	192 OX YOKE DR		8.48	N	0	
80311		00PJRF					
2020-04-0080312	BLACK MICHAEL A	192 OX YOKE DR		19.00	N	0	
80312		00PZRM					
2020-04-0080313	BLACK MICHAEL A	192 OX YOKE DR		9.87	N	0	
80313		00PJEE					
2020-04-0080330	BOLDUC MELISSA A	44 BELCHER HOLW		50.90	N	0	
80330		BB11006					
2020-04-0080365	BOYCE AARON J	1394 FARMINGTON AVE		160.32	N	0	
80365		9464CY					
2020-04-0080401	BROWN SAMANTHA J	64 BECKER AVE		94.97	N	0	
80401		2AJWR2					
2020-04-0080408	BRYON DAVID	283 CHRISTIAN LN		243.79	N	0	
80408		2AHDE2					
2020-04-0080520	CARTER JENNIFER L	112 PORTERS PASS # 2		75.15	N	0	
80520		BC47066					
2020-04-0080536	CASTELHANO JEFFREY A	30 WOODRUFF CIR		82.14	N	0	
80536		AZ94579					
2020-04-0080537	CASTELHANO JEFFREY A	30 WOODRUFF CIR		166.66	N	0	
80537		C225733					
2020-04-0080569	CEDENO MAXINE	63 ELM ST APT 109		269.40	N	0	
80569		BB64354					
2020-04-0080624	CIPOLLA MARK R	158 BECKLEY RD		6.79	N	0	
80624		AD97639					
2020-04-0080625	CIPOLLA MARK R	158 BECKLEY RD		288.74	N	0	
80625		BD01481					
2020-04-0080626	CIPOLLA MARK R	158 BECKLEY RD		139.69	N	0	
80626		BD30288					
2020-04-0080632	CLARK ELIZABETH	90 CHADFORD RD		146.75	N	0	
80632		879SRA					
2020-04-0080633	CLARK ELIZABETH	90 CHADFORD RD		326.07	N	0	
80633		879SRA					
2020-04-0080634	CLARK JESSI L	49 HAMILTON DR		32.23	N	0	
80634		AX61182					

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2020-04-0080636	CLARK SEAN D	749 NORTON RD		86.25	N	0	
80636		BB73988					
2020-04-0080637	CLARK SEAN D	749 NORTON RD		65.38	N	0	
80637		BC46620					
2020-04-0080644	CLOUTIER COURTNEY E	105 GRANDVIEW AVE		463.89	N	0	
80644		AZ92956					
2020-04-0080785	COTTO DIAZ JESSENIA	938 FARMINGTON AVE APT 2		155.74	N	0	
80785		947ZCZ					
2020-04-0080794	CROSBY WILLIAM	501 BERLIN TPKE		370.52	N	0	
80794		AP99530					
2020-04-0080804	CRUZ KATHLEEN M	96 MADISON DR		47.23	N	0	
80804		BD19686					
2020-04-0080805	CRUZ-TEXIDOR ANTONIO	208 ARCH ST		16.97	N	0	
80805		00CBGS					
2020-04-0080859	DAMIANA MICHAEL J	90 STOCKING BROOK RD		58.94	N	0	
80859		AG66693					
2020-04-0080860	DAMIANA MICHAEL J	90 STOCKING BROOK RD		40.11	N	0	
80860		BC49933					
2020-04-0080862	DAMICO PAUL M	108 KENSINGTON RD		327.25	N	0	
80862		BB33300					
2020-04-0080937	DERR CHERYL A	35 BRIAR PATCH DR		20.36	N	0	
80937		00UUNA					
2020-04-0080955	DI PIETRO MICHAEL	38 WOODHAVEN DR		159.61	N	0	
80955		AZ82988					
2020-04-0080963	DICKERSON YVONNE S	111 HIGH RD		135.31	N	0	
80963		BB74554					
2020-04-0080986	DIVICINO AMANDA M	22 PERCIVAL AVE		247.01	N	0	
80986		BB41847					
2020-04-0081041	DUELL RYAN M	169 WEBSTER CT		5.43	N	0	
81041		764TEX					
2020-04-0081069	EDWARDS ZACHARY A	186 COLE LN		7.06	N	0	
81069		00PJZX					
2020-04-0081129	FARGIONE LAURA E	154 MAIN STREET		116.38	N	0	
81129		BD42459					
2020-04-0081134	FASANO GIANNI	7 PEQUOT CIR		786.16	N	0	
81134		AX71945					
2020-04-0081182	FLETCHER KRISTEN M	3006 BLUE FLORA DR		171.41	N	0	
81182		BD04317					
2020-04-0081314	GIANNONE MARILENA E	101 GRAPEVINE LN		57.58	N	0	
81314		BB39150					
2020-04-0081315	GIANNONE MARILENA E	101 GRAPEVINE LN		45.26	N	0	
81315		BC49083					
2020-04-0081319	GIBSON GIUSEPPINA	35 CARBO LN		398.20	N	0	
81319		BB25517					
2020-04-0081323	GIESBRANDT EDWARD R JR	177 SPRUCE BROOK RD		338.32	N	0	
81323		BA54251					
2020-04-0081352	GOLLNICK WILLIAM F JR	94 STALLION HILL RD		100.26	N	0	
81352		AY36748					
2020-04-0081355	GOMEZ DAVID C	207 WETHERSFIELD RD		519.13	N	0	
81355		AN52332					
2020-04-0081360	GONZALEZ LISA S	124 MAIN ST		66.50	N	0	
81360		580YEE					
2020-04-0081361	GONZALEZ RAPHAEL	110 FIELDSTONE XING		193.06	N	0	
81361		AS52033					
2020-04-0081389	GRANT SHAWN M JR	113 FIELDSTONE XING		30.71	N	0	
81389		BC40250					

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2020-04-0081415	GUERRERO JONATHAN F	1401 FARMINGTON AVE		375.94	N	0	
81415	AZ91068						
2020-04-0081448	HARLOW-MORRISON MELISSA L	26 HAMILTON DR		283.28	N	0	
81448	BB57175						
2020-04-0081595	HOOD SAMANTHA A	179 WINESAP RD		115.33	N	0	
81595	BA06703						
2020-04-0081605	HUCK RICHARD J	289 N MAIN ST UNIT 2		30.53	N	0	
81605	VIRTUTI						
2020-04-0081676	JAMES TYSON M	P.O. BOX 7214		43.16	N	0	
81676	BC48929						
2020-04-0081701	JOHANNES BRIEL K	9 OAK RIDGE DR		502.16	N	0	
81701	AZ79171						
2020-04-0081716	JONES JESSENIA	198 RIDGEFIELD DR		206.97	N	0	
81716	BC17965						
2020-04-0081810	KEELING TERRELLE D	937 FOUR ROD RD		69.73	N	0	
81810	AS01545						
2020-04-0081825	KELLY PATRICK B	41 WHISPERING BROOK RD		125.78	N	0	
81825	AZ75556						
2020-04-0081881	KNIGHTON MONIQUE D	18 WESTBROOK RD		166.26	N	0	
81881	656ZHB						
2020-04-0081882	KNIGHTON-MANN MONIQUE D	18 WESTBROOK RD		321.45	N	0	
81882	BC41716						
2020-04-0081885	KNOWLIN KYLAWANIA Q	406 FIELDSTONE XING APT 406		350.50	N	0	
81885	AZ68528						
2020-04-0081897	KONTOGOURIS TIMOTHY M	901 WORTHINGTON RDG		45.81	N	0	
81897	928196						
2020-04-0081898	KONTOGOURIS TIMOTHY M	901 WORTHINGTON RDG		1,018.92	N	0	
81898	AB14914						
2020-04-0081899	KONTOGOURIS TIMOTHY M	901 WORTHINGTON RDG		927.75	N	0	
81899	AW97542						
2020-04-0081900	KONTOGOURIS TIMOTHY M	901 WORTHINGTON RDG		2.27	N	0	
81900	BC77647						
2020-04-0081901	KONTOGOURIS TIMOTHY M	901 WORTHINGTON RDG		3.97	N	0	
81901	V97001						
2020-04-0081902	KONTOGOURIS WENDY P	901 WORTHINGTON RDG		939.86	N	0	
81902	AG21529						
2020-04-0081923	KOWALEWSKI MICHAEL D	1128 WORTHINGTON RDG		317.92	N	0	
81923	BB64805						
2020-04-0081932	KRAFT BRUCE	101 APPLE TREE XING		147.93	N	0	
81932	BEJN						
2020-04-0082014	LEAVITT MARIE L	140 CYNTHIA DR		174.57	N	0	
82014	310MZL						
2020-04-0082061	LIEDKE MICHAEL P	522 MAIN ST		120.45	N	0	
82061	2056CL						
2020-04-0082062	LIEDKE MICHAEL P	522 MAIN ST		29.86	N	0	
82062	BB44401						
2020-04-0082068	LINCOLN CANDI A	969 SPRUCE BROOK RD		76.68	N	0	
82068	279ZNL						
2020-04-0082069	LINCOLN CANDI A	969 SPRUCE BROOK RD		515.40	N	0	
82069	AY15819						
2020-04-0082168	LOPEZ ELIAS	124 SCHULTZ RD		87.78	N	0	
82168	BA96533						
2020-04-0082169	LOPEZ ELIAS	124 SCHULTZ RD		14.11	N	0	
82169	00PGFD						
2020-04-0082286	LYGA DENNIS A	PO BOX 7311		44.96	N	0	
82286	AP06721						

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2020-04-0082292	LYONNAIS BRIAN J	36 ELTON RD		54.63	N	0	
82292		C241499					
2020-04-0082302	MADEY WILLIAM C	151 BLUE RIDGE RD		599.58	N	0	
82302		C246810					
2020-04-0082350	MARCELLI ANTHONY D	8 LINDEN AVE		316.57	N	0	
82350		243ZWH					
2020-04-0082397	MARTURANO VINCENTO	36 LAMENTATION DR		0.46	N	0	
82397		BB51180					
2020-04-0082471	MCNAMEE MISHAEL J	285 BERLIN TPKE #171		216.03	N	0	
82471		BA96550					
2020-04-0082474	MCQUAID RICHARD J	445 FROST RD #R		230.15	N	0	
82474		AU14549					
2020-04-0082479	MELANSON MATTHEW C	44 TANGLEWOOD CT		189.47	N	0	
82479		AZ89792					
2020-04-0082480	MELANSON MATTHEW C	44 TANGLEWOOD CT		384.77	N	0	
82480		BA25469					
2020-04-0082492	MENARD LISABETH C	211 FAIRVIEW DR		117.84	N	0	
82492		BB65490					
2020-04-0082613	MURRAY KELSEY L	85 SKINNER RD		213.08	N	0	
82613		AZ76373					
2020-04-0082637	NARUS MICHAEL J JR	1076 FARMINGTON AVE		141.15	N	0	
82637		C224549					
2020-04-0082640	NAULT AARON J	50 MORGAN ST		352.84	N	0	
82640		BB24392					
2020-04-0082717	NORRUT THOMAS A	76 OAK RIDGE DR		45.09	N	0	
82717		BB63888					
2020-04-0082730	OBREBSKI KAZIMIERZ	80 SUN MEADOW DR		168.33	N	0	
82730		GAJAL2					
2020-04-0082734	OBRIEN WILLIAM F JR	196 CHAMBERLAIN HWY		22.56	N	0	
82734		BC00543					
2020-04-0082743	OHANESIAN DAVID B	1178 NEW BRITAIN AVE		269.06	N	0	
82743		AN07692					
2020-04-0082744	OHANESIAN DAVID B	1178 NEW BRITAIN AVE		394.95	N	0	
82744		AP16701					
2020-04-0082794	OSORIO LUIS	391 FOUR ROD RD		499.01	N	0	
82794		BB27664					
2020-04-0082830	PARIS-KELLY CHRISTINE A	41 WHISPERING BROOK RD		29.11	N	0	
82830		AT73320					
2020-04-0082865	PAWELCZYK BRIAN J	616 PERCIVAL AVE		91.95	N	0	
82865		AM30434					
2020-04-0082871	PAYETTE SHIRLEY	101 STONEBRIDGE WAY		86.69	N	0	
82871		AA87272					
2020-04-0082895	PERDUTA NADIA Z	1223 TOWN PL		276.19	N	0	
82895		AZ68160					
2020-04-0082896	PERDUTA NADIA Z	1223 TOWN PL		5.63	N	0	
82896		00PJDG					
2020-04-0082911	PERRY DEAN D	220 NEW BRITAIN RD # 2		259.19	N	0	
82911		AW35303					
2020-04-0082915	PERZANOWSKI RACHAEL A	973 WORTHINGTON RDG		64.47	N	0	
82915		BD44045					
2020-04-0082958	PISKO DENNIS J	7675 WINGED FOOT DR		150.65	N	0	
82958		646995					
2020-04-0082959	PISKO DENNIS J	7675 WINGED FOOT DR		278.16	N	0	
82959		BA13296					
2020-04-0082962	PISTILLI JOSEPH J	117 DEERFIELD DR		164.76	N	0	
82962		00UANP					

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2020-04-0082964	PISTILLI JOSEPH J	117 DEERFIELD DR		14.22	N	0	
82964	AX15553						
2020-04-0082965	PRON LLC	901 WORTHINGTON RDG		142.51	N	0	
82965	BC43979						
2020-04-0083023	PSILLAS THOMAS G	120 ICEPOND LN		83.77	N	0	
83023	BC56722						
2020-04-0083061	REILLY DEVON M	1104 HIGH RD		75.22	N	0	
83061	BD38316						
2020-04-0083063	REINDEL ALYSSA	236 GROVE ST		104.33	N	0	
83063	BA72472						
2020-04-0083107	RIVERA DANIEL	308 FARMINGTON AVE		58.29	N	0	
83107	4AAKM2						
2020-04-0083111	RIVERA MICHAEL E	151 BLUE RIDGE RD		110.24	N	0	
83111	BA38055						
2020-04-0083166	ROSE DAVID A	21 LEDGEWOOD DR		97.04	N	0	
83166	4181						
2020-04-0083244	SANTOS SHAIN'T	11 RONAL DR		71.97	N	0	
83244	00UXEZ						
2020-04-0083265	SCALISE PAMELA A	636 ORCHARD RD		68.54	N	0	
83265	AN42330						
2020-04-0083349	SHOCKLEY TAMMY M	PO BOX 7222		1.96	N	0	
83349	LUVLISS						
2020-04-0083361	SIERRA RAYMOND	2518 SW COOPER LN		81.84	N	0	
83361	00UHJY						
2020-04-0083362	SIERRA ROMAN KENIEL G	354 NEW BRITAIN RD		2.69	N	0	
83362	AV89622						
2020-04-0083406	SMITH CATHERINE M	33 LANGDON CT APT J3		309.78	N	0	
83406	AP20404						
2020-04-0083407	SMITH CATHERINE M	33 LANGDON CT APT J3		92.12	N	0	
83407	BB32945						
2020-04-0083410	SMITH DAVID J	84 HARVEST HILL RD		67.18	N	0	
83410	AZ22842						
2020-04-0083446	SPAKOWSKI MARY H	117 PORTERS PASS		479.57	N	0	
83446	BB60593						
2020-04-0083493	STPIERRE QUAMANIC N	1541 FARMINGTON AVE		277.89	N	0	
83493	BA26245						
2020-04-0083494	STPIERRE QUAMANIC N	1541 FARMINGTON AVE		228.08	N	0	
83494	BA26245						
2020-04-0083512	SULLIVAN SEAN M	42 WHITNEY LN		269.30	N	0	
83512	BB16273						
2020-04-0083561	TATRO RACHEL C	114 FAIRVIEW DR		103.83	N	0	
83561	BC12715						
2020-04-0083565	TAYLOR JAMES	30 PATRICK DR		116.38	N	0	
83565	181ZKN						
2020-04-0083566	TAYLOR JAMES	30 PATRICK DR		114.51	N	0	
83566	983ZLW						
2020-04-0083567	TEDESCHI JAMIE L	33 OVERHILL RD		62.43	N	0	
83567	00MBDW						
2020-04-0083576	TEREDA DAMIAN K	213 GRISWOLD HILLS DR		194.01	N	0	
83576	BD15921						
2020-04-0083604	THOMSON SCOTT A	526 TOLL GATE RD		56.49	N	0	
83604	AZ17916						
2020-04-0083605	THOMSON SCOTT A	526 TOLL GATE RD		139.11	N	0	
83605	BA09825						
2020-04-0083611	TILO NELTON	212 MAIN ST		46.48	N	0	
83611	AA64257						

Process Suspense

Date: 06/05/2023

Time: 11:12:14

Condition (s):

Year: , Type: 00 - ALL BILLS,

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

Bill #	Name	Prop Loc	Dist/MBL	AMT/SUSP	S	Year	Reason
2020-04-0083612	TILIO NELTON	212 MAIN ST		30.54	N	0	
83612		BB28799					
2020-04-0083638	TORRES CHRISTINE M	367 THORPE AVE		4.41	N	0	
83638		BA64465					
2020-04-0083729	TURNER WALTER W 3RD	433 SPRUCE BROOK RD		66.50	N	0	
83729		BA01152					
2020-04-0083730	TURNER WALTER W 3RD	433 SPRUCE BROOK RD		47.54	N	0	
83730		BB39496					
2020-04-0083741	ULIASZ RICHARD A	116 BRIAR PATCH DR		836.95	N	0	
83741		BB21587					
2020-04-0083745	URBAN ASPHALT AND SITEWORK LLC	100 HARDING STREET		143.18	N	0	
83745		AB15124					
2020-04-0083767	VARDILOS SHERRIE J	603 FARMINGTON AVE UNIT A10		76.00	N	0	
83767		AM27262					
2020-04-0083768	VARDILOS SHERRIE J	603 FARMINGTON AVE UNIT A10		60.97	N	0	
83768		AY27087					
2020-04-0083818	VEGA ANGEL L	308 FARMINGTON AVE		83.87	N	0	
83818		BB81479					
2020-04-0083863	WACKER JORDAN S	245 FAIRVIEW DR		708.87	N	0	
83863		AP15591					
2020-04-0083909	WHITCOMB KAREN P	79 CHURCH ST		210.03	N	0	
83909		AZ89794					
2020-04-0083910	WHITCOMB KAREN P	79 CHURCH ST		168.80	N	0	
83910		AC21734					
2020-04-0083935	WILSON EILEEN C	361 MAIN ST		113.33	N	0	
83935		AK27740					
2020-04-0083953	WOOD CAROL N	429 ROWELLS CT		300.96	N	0	
83953		C169521					
2020-04-0083955	WOODBURY SARAH M	4221 SUNSCAPE LANE		356.91	N	0	
83955		AZ75576					
2020-04-0084025	ZALESKI ALAN D	PO BOX 165		37.87	N	0	
84025		C241353					
2020-04-0084033	ZAMBRANO ZAMBRANO LUIS M	56 MADISON DR		129.51	N	0	
84033		BA71704					
2020-04-0084034	ZAMBRANO ZAMBRANO LUIS M	56 MADISON DR		66.20	N	0	
84034		BC49531					
2020-04-0084035	ZAMBRANO-ZAMBRANO LUIS G	56 MADISON DR		48.66	N	0	
84035		BB22165					
2020-04-0084037	ZANGARI MATTHEW J	41 LANGDON CT # 2FL		107.02	N	0	
84037		BB11726					
2020-04-0084042	ZAROTNEY JOHN F	288 KENSINGTON RD		456.19	N	0	
84042		BB59236					
2020-04-0084087	PIATTI SARA A	181 CLARK ST		44.35	N	0	
84087		BB11063					
2020-04-0084093	NIRO TINA	414 NEW BRITAIN RD		614.81	N	0	
84093		BA24340					
TOTAL				29,757.88			

**Town of Berlin
Financial Status Report
Board of Finance Meeting of June 13, 2023**

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GENERAL FUND

(budgeted amount excludes assigned fund balance)

Receipts

	<u>FY 2023</u>	<u>FY 2022</u>	<u>Notes</u>
Actual Receipts	\$98,686,128	\$94,438,884	
Budgeted Receipts	\$96,311,498	\$93,513,047	
% to Budget	102.5%	101.0%	
Current Year Tax Receipts	\$82,945,617	\$80,017,583	
Current Tax Budget	\$83,068,727	\$79,861,907	
Current Tax Levy (99.3%/99.3% collection rates)	\$83,654,307	\$80,424,881	
% to Current Budget	99.9%	100.2%	
% to Current Levy	99.2%	99.5%	
Adopted budget target %	99.3%	99.3%	

Expenditures (excludes capital expenditures)

Actual Expenditures	\$83,362,611	\$87,360,982	FY22 included \$7,510,640 non-budgeted pension/fire vehicle appropriation/expenditure from unassigned fund balance
Budgeted Expenditures	\$98,266,931	\$101,138,687	
% to Budget	84.8%	86.4%	FY23 includes \$2,100,000 non-budgeted property acquisition/fire vehicle/capital purchase appropriation/expenditure

Storm-related Overtime (51445)	Actual	Encumbered	Var to Budget	<i>Portion of balance used to offset regular overtime</i>
Electricity (53102)	\$38,430	\$0	\$141,392	\$102,962
Refuse Disposal (53823)	\$878,869	\$418,982	\$1,470,306	\$172,455
Legal (53828)	\$1,542,205	\$355,783	\$1,921,091	\$23,103
Tax Refunds (53924)	\$234,075	\$94,631	\$355,000	\$26,294
	\$283,992	\$0	\$215,000	(\$68,992)

Target Floor Fd Bal. **Actual Fund Bal.**

INSURANCE FUNDS

Health Insurance Fund

\$2,327,226	\$2,350,874	The Health Insurance Fund balance is 25.3% of full year projected expenses - target floor reserve is 25%.
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General Insurance Fund

\$1,000,000	\$2,057,931	
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The fund is used to pay Liability & Worker's Compensation insurance premiums for both the Town and BOE, on-going heart & hypertension claims from police officers, widow/widower heart & hypertension claims, "fronting" reimbursable environmental remediation costs, small equipment claims where Town elects to self-insure and deductibles. Town policy is a \$1 million floor and ceiling at 5% of General Fund budget (or \$4,831,489 for FY23). Displayed fund balance is net of H&H reserve and encumbrances for self-insured claims.

TOTAL INSURANCE FUNDS

\$3,327,226	\$4,408,805	
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**Town of Berlin
Financial Status Report
Board of Finance Meeting of June 13, 2023**

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PENSION FUND

Notes

\$6,194,017

The Town of Berlin Retirement Income (Defined Benefit) Plan was amended for the last time effective July 1, 2000. As a result of this final amendment no new Town employees (excludes BOE employees covered by the Teacher's Retirement Fund) were eligible to participate in the plan. As part of the amendment, participants in the DB Plan have the option to be paid out with an annuity or a lump sum. In recent years, all retiring participants have elected the lump sum payout.

Total Liability (as of 7/1/2022)
Cash Balances:

\$3,093,772

Prudential

\$2,071,620

ICMA Plus

\$5,165,392

Currently, the Town is executing a pay-as-you-go program to manage new retirements. The plan includes 3 active participants, 1 inactive but eligible participant and 15 annuitants. One former employee retired at the end of April and will be paid out in May.

83.4%

Funding % - Total

49.9%

Funding % - DB

Anticipated retirements:

(\$1,028,625)

Unfunded Liability

FY23: 3 active participants remain and all are eligible to retire. One additional participant retired in April 2023. Annual annuity payments & total monthly fees: \$172,000

ACTIVE CAPITAL PROJECTS

	<u>% Complete*</u>	<u>Project Balance**</u>	<u>PBC Managed</u>	<u>Department</u>	<u>Notes</u>
4-Bridge Rehabilitation	90%	\$0		Public Works	Design Phase audit is complete and final payment for this phase was received - Construction Phase is complete; closing out with State
Highway Wash Bay	TBD	TBD		Facilities	TC awarded bid - begin construction in spring
55 Steele Boulevard	6%	\$0		Economic Dev.	Building 3 of 3 from Newport's original Farmington Ave plans
Sidewalk Upgrades	73%	\$0		Public Works	Current Phase: construction
3-Road Project (CRCOG Pre-Funded Construction)	9%	\$0		Public Works	Mobilization has started
Kensington Road Bridge - Design Phase	40%	\$0		Public Works	Current Phase: design (local funded); once project is approved by DOT, CRCOG grant will pre-fund for bid amount + contingency & incidentals
Percival Soccer Field	10%	\$0		Public Grounds	TC awarded bid - begin construction in spring
Scalise Scoreboard/Fiber (DEEP Grant)	96%	\$0		Facilities	Current Phase: scoreboard installed; project expected complete end of FY23
Biscoglio Field Turf (DEEP Grant)	2%	\$0		Public Grounds	TC awarded bid - begin construction in spring
HVAC Upgrades (ARPA Funds)	0%	\$0	PBC	Facilities	Current Phase: Willard bid award; begin mobilization spring 2023
HVAC Upgrades (Local Funds)	0%	\$0	PBC	Facilities	TBD
Police Station Renovation	TBD	TBD	PBC	Facilities	Current Phase: design renovations

* % complete represents invoices received versus total expected project cost - this metric will lag actual construction completion

** Capital projects fund balance includes encumbrances.

Risks

Description	Projected - Low	Projected - High	Probability
RECEIPTS			
VNA receipts	(\$200,000)	(\$300,000)	Med/High
EXPENDITURES			
Fuel	\$0	(\$25,000)	Low

Opportunities

Description	Projected - Low	Projected - High	Probability
RECEIPTS			
Interest Income <i>(net of FY23 non-budgeted appropriation)</i>	\$1,667,000	\$1,922,000	High
Taxes	\$600,000	\$1,000,000	High
EXPENDITURES			
Vacant positions	\$1,500,000	\$2,500,000	Medium/High
Electricity	\$50,000	\$100,000	Medium

TOTAL

Total excluding Pension payouts

(\$200,000)
(\$200,000)

(\$325,000)
(\$325,000)

TOTAL

Budgeted use of fund balance (excludes \$300k of contingency)

\$3,817,000

\$5,522,000
(\$2,100,000)

Net Projection

\$1,517,000

\$3,097,000

Net Projection (excl. non-budgeted appropriations made during current fiscal year)

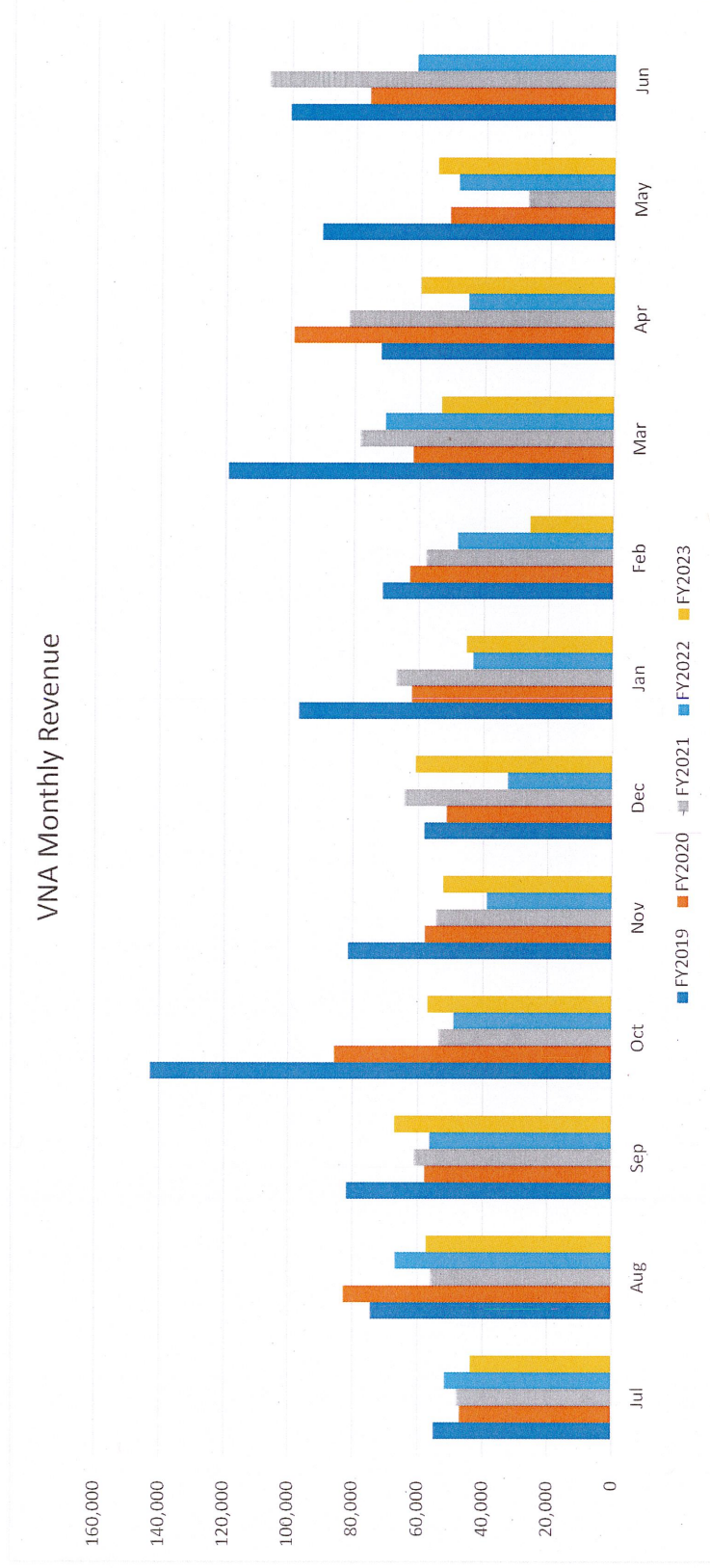
\$3,617,000

\$5,197,000

Financial Status Report

Board of Finance Meeting of June 13, 2023

	<u>Jul</u>	<u>Aug</u>	<u>Sep</u>	<u>Oct</u>	<u>Nov</u>	<u>Dec</u>	<u>Jan</u>	<u>Feb</u>	<u>Mar</u>	<u>Apr</u>	<u>May</u>	<u>Jun</u>	<u>TOTAL</u>	<u>YTD</u>
FY2019	55,212	74,521	82,025	142,845	81,705	58,331	97,213	71,442	119,187	72,239	90,498	100,562	1,045,780	945,218
FY2020	47,155	82,851	58,019	85,737	58,047	51,550	62,354	63,243	62,270	99,186	51,272	76,057	797,741	721,684
FY2021	48,132	56,105	61,099	53,775	54,553	64,397	66,910	57,967	78,281	82,029	27,123	107,013	757,385	650,372
FY2022	51,814	67,134	56,464	49,192	39,038	32,530	43,379	48,339	70,744	45,424	48,569	61,528	614,156	552,628
FY2023	43,842	57,446	67,243	57,167	52,526	61,072	45,590	26,033	53,655	60,131	55,054		579,759	579,759
CY vs. PY	(7,972)	(9,688)	10,779	7,975	13,488	28,542	2,211	(22,306)	(17,089)	14,707	6,485			



Town of Berlin
Capital Improvement Plan (CIP) - BY FUNDING SOURCE
Fiscal Year 2024

<u>Category</u>	<u>Department</u>	<u>Purchase/Project</u>	<u>Funding Source</u>	<u>Amount</u>
Education	Schools	BHS-2100 Block-Slab on Grade Ground Water, Moisture, Flooring	GF	\$200,000
Vehicles	Highway	Large dump truck body replacement	GF	\$225,000
Education	Schools	Vans - capital	GF	\$140,000
Education	Schools	Camera Upgrades (District)	GF	\$195,000
Infrastructure	Golf Course	Bridges - 7 on course; \$50k per bridge (estimate)	GF	\$50,000
Education	Schools	Resurface Basketball/Tennis Courts (assume yr 7)	GF	\$75,000
Education	Schools	Willard Ballast Block Replacement	GF	\$70,000
Vehicles	Highway	Pickup Truck	GF	\$65,000
Infrastructure	Information Technology	Police Modems (and related hardware)	GF	\$50,000
Vehicles	Police Department	Vehicle - Marked/Unmarked - (5% incr. in out yrs)	GF	\$200,000
Education	Schools	Doors & Hardware - BHS	GF	\$36,000
Infrastructure	Public Buildings	Town Clerk/Assessor Vault/Office Renovations	GF	\$200,000
Infrastructure	Public Grounds	Replace equipment at Little People's Playground	GF	\$200,000
Vehicles	Public Grounds	Track Snow Machine	GF	\$80,000
Vehicles	Public Grounds	Pick Ups (with utility body & plow)	GF	\$80,000
Vehicles	Public Grounds	Service Truck (with utility body & plow)	GF	\$80,000
Vehicles	Animal Control	Animal Control Van	GF	\$65,000
Vehicles	Public Buildings	Facilities - Van	GF	\$50,000
Education	Schools	Replace Equipment at Willard School Playgrounds	GF	\$175,000
Education	Schools	Energy & Infrastructure - Consulting, A&E, Grant Match	GF	\$75,000
Infrastructure	Public Buildings	Energy & Infrastructure - Consulting, A&E, Grant Match	GF	\$75,000
Infrastructure	Public Grounds	Pickleball Courts (East Berlin tennis courts replacement)	GF	\$300,000
				\$2,686,000
Education	Schools	1969 Science Classroom Renovations (4) (McGee)	Surplus	\$250,000
Vehicles	Highway	Flatbed Truck with power lift tailgate	Surplus	\$75,000
Vehicles	Highway	Small dump truck	Surplus	\$110,000
Infrastructure	Public Buildings	Roof Replacement (Senior Center)	Surplus	\$100,000
Vehicles	Police Department	Vehicle - DARE Pickup Truck	Surplus	\$60,000
Vehicles	Police Department	Vehicle - Supervisor SUV	Surplus	\$44,000
Education	Schools	Auditorium & Stage Renovation (McGee)	Surplus	\$80,000
Infrastructure	Public Buildings	Timberlin Clubhouse Bathroom Renovations	Surplus	\$80,000
Infrastructure	Public Works	Sage Park Parking Lot	Surplus	\$400,000
Vehicles	Highway	Guardrail Mower Attachments	Surplus	\$120,000
Vehicles	Police Department	Vehicle - ATV/UTV	Surplus	\$30,000
Infrastructure	Public Buildings	Electrical panel upgrade (Town Hall)	Surplus	\$100,000
Education	Schools	Lavatory Upgrades (Griswold, Hubbard, Willard)	Surplus	\$350,000
Education	Schools	Hubbard Library Media Center and Courtyard	Surplus	\$105,000
Education	Schools	Band Room Renovation (McGee)	Surplus	\$25,000
Education	Schools	Convert one science room to regular classroom (McGee)	Surplus	\$25,000
Infrastructure	Public Buildings	Timberlin Clubhouse Floor	Surplus	\$50,000
Infrastructure	Golf Course	Toro Tri-Plex Greensmower	Surplus	\$35,359
Infrastructure	Public Buildings	Boiler replacement (Timberlin)	Surplus	\$25,000
Infrastructure	Public Buildings	South Kensington Fire House - building modifications	Surplus	\$75,000
Infrastructure	Public Buildings	Old Peck/Historical Society Renovations	Surplus	\$75,000
Infrastructure	Public Works	Paper Goods Pond Dam (consulting)	Surplus	\$65,000
Infrastructure	Public Buildings	Exterior repairs to Art League Building	Surplus	\$50,000
Infrastructure	Public Buildings	Deming Road House (Mobile Home caretakers house)	Surplus	\$50,000
Infrastructure	Public Grounds	Demore, Dinda, Bittner Jr. Memorial Pool Repairs	Surplus	\$300,000
Vehicles	Municipal Garage	4 Post Vehicle Lift	Surplus	\$12,500
Infrastructure	Public Buildings	ADA upgrades (townwide)	Surplus	\$25,000
				\$2,716,859