

Agenda
Town Council Regular Meeting
Wednesday, March 17, 2021 at 7:00 PM
Via GoToMeeting Teleconference

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1. Pledge
2. Visitors
3. Approval of Minutes – March 2, 2021 & March 3, 2021
4. Appointments/Reappointments
Clara Franzoni – Conservation Commission Student Member
Olivia Riccio – Conservation Commission Student Member
5. Tax Collector Suspense List
6. Public Works Line Item Transfer request
7. Finance Director's Report
8. Chairman's Report
9. Town Manager's Report
10. Town Council Committee Liaison Reports
11. Executive Session - Real Estate, pursuant to CGS 1-200 (6)(D)
12. Adjourn

CONSERVATION COMMISSION
TOWN OF CLINTON
WILLIAM STANTON ANDREWS MEMORIAL TOWN HALL
54 EAST MAIN STREET
CLINTON, CONNECTICUT 06413

March 1, 2021

Karl Kilduff, Town Manager
Town of Clinton
54 East Main Street
Clinton, Connecticut 06413

RE: Conservation Commission
Potential Student Members

Dear Mr. Kilduff:

The Conservation Commission By-laws has accommodations for students living in Clinton to be non-voting members on the Commission. The students must be academically eligible for participation in extra-curricular activities and attend six regular meetings in a fiscal year.

The Commission has met with Clara Franzoni and Olivia Riccio and is endorsing their appointments as Student Members on the Conservation Commission. The prospective student members have submitted eligibility letters from their respective guidance counselors, which I have attached to this letter. Please add their appointments to your next available agenda for consideration. Their contact information is below:

Clara Franzoni
80 Long Hill Road
Clinton, Connecticut 06413

(860) 391-3126
Clara.franzoni@clintonpublic.net

and

Olivia Riccio
175 Cow Hill Road
Clinton, Connecticut 06413

(860) 552-9596

Should you have a question, do not hesitate to contact me.

Respectfully submitted,


Sherry Lee Hynes, Clerk

/slh

Attachments: 2

E-mailed: Conservation Commission
Clara Franzoni
Olivia Riccio

THE MORGAN SCHOOL GUIDANCE DEPARTMENT "Intellect and Character – The Hallmarks of Excellence"

71 Killingworth Turnpike
Clinton, Connecticut 06413
Phone 860.664.6404

January 25, 2021

Dear Ms. Hynes,

Please accept this letter as confirmation that Olivia Riccio is a student in good standing at The Morgan School, and is eligible to participate in extracurricular activities.

Sincerely,

Nicole Magnano
School Counselor
The Morgan School
(860) 664-6504 X1475

RECEIVED

JAN 25 2021

**CLINTON
CONSERVATION**



Mya Rodowicz, Chairperson
Joni Capobianco, Counselor
Moheba Sayed, Counselor
Christie Williams-Kahn, Counselor
Janet Theiler, Secretary



Keri Hagness, Principal
Tyler Webb, Assistant Principal

THE MORGAN SCHOOL GUIDANCE DEPARTMENT "Intellect and Character – The Hallmarks of Excellence"

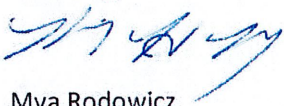
71 Killingworth Turnpike
Clinton, Connecticut 06413
Phone 860.664.6404

January 22, 2021

Dear Ms. Hynes,

Please accept this letter as confirmation that Clara Franzoni is a student in good standing at The Morgan School, and is eligible to participate in extracurricular activities.

Sincerely,



Mya Rodowicz
School Counselor, Dept. Chair
The Morgan School
(860) 664-6504 X1472

RECEIVED

JAN 25 2021

**CLINTON
CONSERVATION**

Mya Rodowicz, Chairperson
Joni Capobianco, Counselor
Moheba Sayed, Counselor
Christie Williams-Kahn, Counselor
Janet Theiler, Secretary



Keri Hagness, Principal
Tyler Webb, Assistant Principal

1. COLLECTORS' CERTIFICATION TO THE BOARD OF FINANCE, SELECTMEN, COMMON COUNCIL OR OTHER BODY RECOMMENDING TRANSFER OF UNCOLLECTIBLE UNCOLLECTED PROPERTY TAXES TO THE SUSPENSE TAX BOOK.

To the Board of Finance, Selectmen, Common Council, Board of Aldermen, Warden and Burgesses, Committee of.....

Gentlemen:—The following list of uncollectible uncollected taxes for transfer to the suspense tax book is respectfully submitted for your examination and approval.

Name and Address of Each Person against whom an Uncollectible Uncollected Property Tax has been levied.				Uncollectible Uncollected Tax		
No.	NAME	ADDRESS	Date of Enrollment	Due Date	Amount	Reason for Transfer
1	2015 Grand List					
2	Personal Property				26,491.41	
3						
4						
5	2015 Grand List					
6	Motor Vehicle (reg.)				19,408.15	
7						
8						
9	2015 Grand List					
10	Motor Vehicle (sup)				3,510.59	
11						
12						
13		total			49,410.45	
14						
15						

I hereby certify that to the best of my knowledge and belief each tax in the above statement has not been paid, is uncollectible and should be transferred to the suspense tax book.

Dated at _____, Conn., the _____ day of _____, 19__

Respectfully submitted, _____
Tax Collector of _____ Name of Tax District

2. ACTION TAKEN BY BOARD OF FINANCE, SELECTMEN, COMMON COUNCIL OR OTHER BODY.

To _____ Tax Collector of _____
Name of Collector _____ Name of Tax District

A detailed examination has been made of the above statement, dated the _____ day of _____, 19__, recommending the transfer of certain uncollected taxes to the suspense tax book. The taxes listed in such statement and numbered _____

are believed to be uncollectible and pursuant to section 12-165 of the General Statutes authority is hereby given you to transfer such taxes, in accord with law, to the suspense tax book.

Dated at _____, Conn., the _____ day of _____, 19__

Board of Finance, Board of Selectmen, Common Council, Board of Aldermen, Warden and Burgesses, Committee of

Name of Tax District

By _____
Clerk

Process Suspense Report

TOWN OF CLINTON Date: 03/03/2021 Time: 11:07:30
 Condition (s): Year: 2019, Type: 02 - PERSONALPROPERTY, Order: Bill Number, Total Only: Yes, Recap by Dist: No

Page: 1

Bill #	Dst Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
PERSONAL PROPERTY # Of Acct: 81					26,491.41			
YR : 2015 TOTAL : 81					26,491.41			
Grand Total: 81					26,491.41			

Process Suspense Report

TOWN OF CLINTON Date: 03/03/2021 Time: 11:06:39
 Condition (s): Year: 2019, Type: 02 - PERSONAL PROPERTY, Order: Bill Number, Total Only: No, Recap by Dist: No

Bill #	Dst Name	Code	Reason	Date	Town Due/Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2015-02-0040005	345 CAFE INC THE	S	UNABLE TO CONTACT	AN03/03/2021	217.53			
2015-02-0040013	A L STAR CONSTRUCTION	S	UNABLE TO CONTACT	AN03/03/2021	341.64			
2015-02-0040034	AEROSTALE INC #712	S	UNABLE TO CONTACT	AN03/03/2021	798.19			
2015-02-0040041	AJ PROSHOOT'S PHOTOGRAPHY	S	UNABLE TO CONTACT	AN03/03/2021	237.48			
2015-02-0040054	AMATOS LANDSCAPING	S	UNABLE TO CONTACT	AN03/03/2021	1,232.16			
2015-02-0040071	APPLE HAIR SPA & TAN LLC	S	UNABLE TO CONTACT	AN03/03/2021	3,047.14			
2015-02-0040073	CUTTING EDGE BUILDING SOLUTIONS	S	UNABLE TO CONTACT	AN03/03/2021	237.48			
2015-02-0040083	ASHWOOD HOME IMPROVEMENTS LLC	S	UNABLE TO CONTACT	AN03/03/2021	169.64			
2015-02-0040122	BETWEEN THE LINES	S	UNABLE TO CONTACT	AN03/03/2021	736.86			
2015-02-0040127	BLASCHKE PAULINE M	S	UNABLE TO CONTACT	AN03/03/2021	260.90			
2015-02-0040136	BOOKLOFT BOOKS OF CLINTON	S	UNABLE TO CONTACT	AN03/03/2021	172.02			
2015-02-0040141	BRIDGEPOINT MORTGAGE LLC	S	UNABLE TO CONTACT	AN03/03/2021	101.78			
2015-02-0040150	CACIQUE CONSTRUCTION LLC	S	UNABLE TO CONTACT	AN03/03/2021	135.70			
2015-02-0040152	CAHILL DAVE AND CYNTHIA	S	UNABLE TO CONTACT	AN03/03/2021	186.60			
2015-02-0040167	CARLSON PAULETTE	S	UNABLE TO CONTACT	AN03/03/2021	6.79			
2015-02-0040169	CARTER LANDSCAPING	S	UNABLE TO CONTACT	AN03/03/2021	169.64			
2015-02-0040181	CELEBRITY BROWS	S	UNABLE TO CONTACT	AN03/03/2021	67.85			
2015-02-0040190	CHANNEL FISHERIES	S	UNABLE TO CONTACT	AN03/03/2021	84.81			
2015-02-0040215	CLINTON BALL BONDS	S	UNABLE TO CONTACT	AN03/03/2021	67.85			
2015-02-0040250	COASTAL PATIO & GARDEN	S	UNABLE TO CONTACT	AN03/03/2021	121.14			
2015-02-0040255	COCONUTZ SHAVE ICE LLC	S	UNABLE TO CONTACT	AN03/03/2021	135.70			
2015-02-0040313	CONTINENT M.L.A. EXPRESS	S	UNABLE TO CONTACT	AN03/03/2021	67.85			
2015-02-0040313	DEE'Z HAIR DESIGNZ & NAILZ	S	UNABLE TO CONTACT	AN03/03/2021	101.78			
2015-02-0040326	DINNEEN SEAN	S	UNABLE TO CONTACT	AN03/03/2021	186.60			
2015-02-0040344	DSA MASON CONTRACTOR	S	UNABLE TO CONTACT	AN03/03/2021	188.98			
2015-02-0040349	EAST COAST SECURITY SERVICE	S	UNABLE TO CONTACT	AN03/03/2021	787.42			
2015-02-0040356	ECO WASH SOLUTIONS LLC	S	UNABLE TO CONTACT	AN03/03/2021	86.85			
2015-02-0040373	EVANS CHRISTIAN & LYNNMARIE	S	UNABLE TO CONTACT	AN03/03/2021	128.92			
2015-02-0040378	EXTREME TREE	S	UNABLE TO CONTACT	AN03/03/2021	169.64			
2015-02-0040401	FRANKLY DELICIOUS	S	UNABLE TO CONTACT	AN03/03/2021	169.64			
2015-02-0040436	GRAMMA CLARKES SOAP CO LLC	S	UNABLE TO CONTACT	AN03/03/2021	135.70			
2015-02-0040442	GREENER SIDE LAWN CARE LLC	S	UNABLE TO CONTACT	AN03/03/2021	848.14			
2015-02-0040446	GROVE GARDENS FLORIST	S	UNABLE TO CONTACT	AN03/03/2021	441.12			
2015-02-0040450	GUERRA HOME IMPROVEMENT	S	UNABLE TO CONTACT	AN03/03/2021	169.64			
2015-02-0040465	HAPPY LUNG THE	S	UNABLE TO CONTACT	AN03/03/2021	67.85			
2015-02-0040474	HENMAN JESSE B JR	S	UNABLE TO CONTACT	AN03/03/2021	266.32			
2015-02-0040482	HOLIC CHRISTINA	S	UNABLE TO CONTACT	AN03/03/2021	93.30			
2015-02-0040510	DRIVEWAY PLUS J & R LANDSCAPING	S	UNABLE TO CONTACT	AN03/03/2021	1,037.56			
2015-02-0040515	J L R CERAMICS PLUS	S	UNABLE TO CONTACT	AN03/03/2021	67.85			
2015-02-0040519	JACKSON PLUMBING	S	UNABLE TO CONTACT	AN03/03/2021	169.64			
2015-02-0040525	JENNIFER BENBEN	S	UNABLE TO CONTACT	AN03/03/2021	84.81			
2015-02-0040526	JFB ENTERPRISES	S	UNABLE TO CONTACT	AN03/03/2021	50.89			
2015-02-0040532	JONES CONSTRUCTION	S	UNABLE TO CONTACT	AN03/03/2021	237.48			
2015-02-0040585	LIGHTHOUSE CONSTRUCTION	S	UNABLE TO CONTACT	AN03/03/2021	678.50			
2015-02-0040600	LUXURY LANDSCAPES LLC	S	UNABLE TO CONTACT	AN03/03/2021	290.76			
2015-02-0040632	MARNELL MICHAEL	S	UNABLE TO CONTACT	AN03/03/2021	185.92			
2015-02-0040640	MAUZY LIZ	S	UNABLE TO CONTACT	AN03/03/2021	6.79			
2015-02-0040649	MEEKER BUILDING & REMODELING	S	UNABLE TO CONTACT	AN03/03/2021	169.64			
2015-02-0040667	MILLER SKIP & KELLY A	S	UNABLE TO CONTACT	AN03/03/2021	250.78			
2015-02-0040679	MOVIE TIMES SUGAR CUBES	S	UNABLE TO CONTACT	AN03/03/2021	20.36			
2015-02-0040690	NELSON FREDERICK SR & LORETTA	S	UNABLE TO CONTACT	AN03/03/2021	317.54			
2015-02-0040697	NETWORKS+	S	UNABLE TO CONTACT	AN03/03/2021	87.20			
2015-02-0040698	NEW ENGLAND MECHANICAL	S	UNABLE TO CONTACT	AN03/03/2021	111.96			
2015-02-0040713	NORTHEAST FITNESS ACADEMY	S	UNABLE TO CONTACT	AN03/03/2021	101.78			
2015-02-0040715	NORTON ANTHONY & REBECCA	S	UNABLE TO CONTACT	AN03/03/2021	121.60			
2015-02-0040724	ODYSSEY HISTORIC CONSTRUCTION LLC	S	UNABLE TO CONTACT	AN03/03/2021	270.04			

Process Suspense Report

TOWN OF CLINTON Date: 03/03/2021 Time: 11:06:39
 Condition (s): Year: 2019, Type: 02 - PERSONALPROPERTY, 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
2015-02-0040746	PAINTING PROS LLC	S	UNABLE TO CONTACT	AN03/03/2021	118.74			
2015-02-0040767	PHOTOGRAPHIX	S	UNABLE TO CONTACT	AN03/03/2021	241.22			
2015-02-0040788	PREMIER MULTIMEDIA	S	UNABLE TO CONTACT	AN03/03/2021	167.94			
2015-02-0040840	S NETTLETON & SON PAVING & EXCAVATING LLS	S	UNABLE TO CONTACT	AN03/03/2021	1,187.38			
2015-02-0040847	SANCHEZ DRYWALL LLC	S	UNABLE TO CONTACT	AN03/03/2021	101.78			
2015-02-0040879	SHORELINE HEALTH AND FITNESS	S	UNABLE TO CONTACT	AN03/03/2021	2,788.17			
2015-02-0040903	SLTECH VIOLA	S	UNABLE TO CONTACT	AN03/03/2021	15.93			
2015-02-0040910	SOLOMINE ANN AND FRANK	S	UNABLE TO CONTACT	AN03/03/2021	93.30			
2015-02-0040911	SOUND HOME LLC	S	UNABLE TO CONTACT	AN03/03/2021	101.78			
2015-02-0040919	SPOILED ROTTEN CLOSET	S	UNABLE TO CONTACT	AN03/03/2021	84.81			
2015-02-0040922	SPRUCEY HILL NURSERY FARM	S	UNABLE TO CONTACT	AN03/03/2021	204.92			
2015-02-0040929	STERLING LAWN & LANDSCAPE LLC	S	UNABLE TO CONTACT	AN03/03/2021	281.26			
2015-02-0041001	UNLIMITED TRADES PLUS	S	UNABLE TO CONTACT	AN03/03/2021	101.78			
2015-02-0041006	V C PHOTOGRAPHY	S	UNABLE TO CONTACT	AN03/03/2021	139.10			
2015-02-0041041	WILLETTE DAVID & SUZANNE	S	UNABLE TO CONTACT	AN03/03/2021	334.36			
2015-02-0041048	WILSON WILLIAM	S	UNABLE TO CONTACT	AN03/03/2021	186.60			
2015-02-0041075	CASULA JEFF OR GAIL	S	UNABLE TO CONTACT	AN03/03/2021	111.28			
2015-02-0041077	DELORETTO FRANK & REISS LYNN W	S	UNABLE TO CONTACT	AN03/03/2021	344.36			
2015-02-0041083	BURKE BUILDERS	S	UNABLE TO CONTACT	AN03/03/2021	135.70			
2015-02-0041096	SHEAR MADNESS	S	UNABLE TO CONTACT	AN03/03/2021	339.26			
2015-02-0041101	CT WINDOWS SUNROOMS	S	UNABLE TO CONTACT	AN03/03/2021	84.81			
2015-02-0041104	CARROLL COMMUNICATIONS	S	UNABLE TO CONTACT	AN03/03/2021	68.88			
2015-02-0041109	COASTAL BUILDERS & RENOVATIONS LLC	S	UNABLE TO CONTACT	AN03/03/2021	66.49			
2015-02-0041129	B M G FINANCIAL/BROKERAGE	S	UNABLE TO CONTACT	AN03/03/2021	67.85			
2015-02-0041191	VERA BRADLEY SALES, LLC	S	UNABLE TO CONTACT	AN03/03/2021	2,423.96			
PERSONAL PROPERTY	# Of Acct: 81				26,491.41			
YR : 2015	TOTAL : 81				26,491.41			

Grand Total: 81

26,491.41

Process Suspense Report

TOWN OF CLINTON Date: 03/03/2021 Time: 11:10:21
 Condition (s): Year: 2019, Type: 03 - MOTOR VEHICLE, Order: Bill Number, Total Only: Yes, Recap by Dist: No

Page: 1

Bill #	Dst Name	Code Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
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MOTOR VEHICLE # Of Acct: 135

19,408.15

YR : 2015 TOTAL : 135

19,408.15

Grand Total: 135

19,408.15

Process Suspense Report

TOWN OF CLINTON Date: 03/03/2021 Time: 11:10:33
Condition (s): Year: 2019, Type: 03 - MOTOR VEHICLE, Order: Bill Number, Total Only: No, Recap by Dist: No

Page: 1

Bill #	Dst Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Total
2015-03-0050034	ABSOLUTE E & E CLEANING LLC	S	UNABLE TO CONTACT	AN03/03/2021	53.19		
2015-03-0050091	ADAM SERVICES CO LLC	S	UNABLE TO CONTACT	AN03/03/2021	51.29		
2015-03-0050108	ADAMS ROBIN H	S	UNABLE TO CONTACT	AN03/03/2021	175.32		
2015-03-0050109	ADAMS SCOTT E JR	S	UNABLE TO CONTACT	AN03/03/2021	349.02		
2015-03-0050258	AMOLA LOUIS M	S	UNABLE TO CONTACT	AN03/03/2021	34.74		
2015-03-0050292	ANDERSON DEBRA L	S	UNABLE TO CONTACT	AN03/03/2021	8.93		
2015-03-0050293	ANDERSON DEBRA L	S	UNABLE TO CONTACT	AN03/03/2021	258.37		
2015-03-0050523	AVERY JASON J	S	UNABLE TO CONTACT	AN03/03/2021	61.34		
2015-03-0050760	BATISTA MARIA L	S	UNABLE TO CONTACT	AN03/03/2021	114.53		
2015-03-0050889	BELL RYAN J	S	UNABLE TO CONTACT	AN03/03/2021	62.15		
2015-03-0050890	BELL RYAN J	S	UNABLE TO CONTACT	AN03/03/2021	167.45		
2015-03-0050975	BERKOS JOHN P	S	UNABLE TO CONTACT	AN03/03/2021	713.78		
2015-03-0051040	BIANCHI STEPHEN J	S	UNABLE TO CONTACT	AN03/03/2021	110.73		
2015-03-0051209	BOUCHARD GARY J	S	UNABLE TO CONTACT	AN03/03/2021	107.47		
2015-03-0051411	BROOKS JOANNE M	S	UNABLE TO CONTACT	AN03/03/2021	56.45		
2015-03-0051606	BURR DAMEN M	S	UNABLE TO CONTACT	AN03/03/2021	5.70		
2015-03-0051607	BURR DAVID A	S	UNABLE TO CONTACT	AN03/03/2021	69.75		
2015-03-0051713	CACOPARDO SAMANTHA L	S	UNABLE TO CONTACT	AN03/03/2021	56.18		
2015-03-0051845	CAPESTANY GABRIEL	S	UNABLE TO CONTACT	AN03/03/2021	98.25		
2015-03-0051851	CAPPELLO WENDY A K A GAGNON WENDY	S	UNABLE TO CONTACT	AN03/03/2021	181.02		
2015-03-0052444	COFFEY REBEKAH P	S	UNABLE TO CONTACT	AN03/03/2021	181.57		
2015-03-0052555	COMFORT FRANCIS J 3RD	S	UNABLE TO CONTACT	AN03/03/2021	65.68		
2015-03-0052676	COOPER ANDREW R 3RD	S	UNABLE TO CONTACT	AN03/03/2021	40.98		
2015-03-0052878	CRISCUOLO JOHNMICHAEL	S	UNABLE TO CONTACT	AN03/03/2021	90.38		
2015-03-0052977	CURTIN BERNARD J	S	UNABLE TO CONTACT	AN03/03/2021	71.38		
2015-03-0053178	DAVIDSON JESSE D	S	UNABLE TO CONTACT	AN03/03/2021	420.40		
2015-03-0053211	DEAN DAVID J	S	UNABLE TO CONTACT	AN03/03/2021	39.08		
2015-03-0053223	DECESARE SHEA E	S	UNABLE TO CONTACT	AN03/03/2021	65.68		
2015-03-0053237	DEGAETANO JERRY C	S	UNABLE TO CONTACT	AN03/03/2021	75.99		
2015-03-0053276	DELORETO LYNN N	S	UNABLE TO CONTACT	AN03/03/2021	275.47		
2015-03-0053491	DOMBROWSKI MARC K	S	UNABLE TO CONTACT	AN03/03/2021	9.50		
2015-03-0053662	DUNN GERALD K JR	S	UNABLE TO CONTACT	AN03/03/2021	43.70		
2015-03-0053663	DUNN GERALD K JR	S	UNABLE TO CONTACT	AN03/03/2021	84.68		
2015-03-0053747	EDISON GEGA LLC	S	UNABLE TO CONTACT	AN03/03/2021	95.80		
2015-03-0054031	FATHOM SOLUTIONS LLC	S	UNABLE TO CONTACT	AN03/03/2021	54.55		
2015-03-0054339	FRANKS CAROL J	S	UNABLE TO CONTACT	AN03/03/2021	195.68		
2015-03-0054340	FRANKS CAROL J	S	UNABLE TO CONTACT	AN03/03/2021	244.53		
2015-03-0054514	GARA BREA A	S	UNABLE TO CONTACT	AN03/03/2021	39.90		
2015-03-0054609	GENERAL SERVICES LLC JJB	S	UNABLE TO CONTACT	AN03/03/2021	230.42		
2015-03-0054704	GIBSON MARC A	S	UNABLE TO CONTACT	AN03/03/2021	156.87		
2015-03-0054735	GILROY TIFFANY P	S	UNABLE TO CONTACT	AN03/03/2021	308.85		
2015-03-0054781	GLASSMAN JOHN B	S	UNABLE TO CONTACT	AN03/03/2021	394.34		
2015-03-0054837	GONSALVES MELISSA	S	UNABLE TO CONTACT	AN03/03/2021	51.84		
2015-03-0054934	GRABOWSKI STEPHEN J 2ND	S	UNABLE TO CONTACT	AN03/03/2021	189.98		
2015-03-0054980	GREEN KRISTI A	S	UNABLE TO CONTACT	AN03/03/2021	230.96		
2015-03-0055292	HANNAS NANCY	S	UNABLE TO CONTACT	AN03/03/2021	160.13		
2015-03-0055308	HANSEN MICHAEL L	S	UNABLE TO CONTACT	AN03/03/2021	178.58		
2015-03-0055533	HENRY LINDA A	S	UNABLE TO CONTACT	AN03/03/2021	25.24		
2015-03-0055655	HINCKLEY ROBERT	S	UNABLE TO CONTACT	AN03/03/2021	56.18		
2015-03-0055956	HUBBELL KAREN L	S	UNABLE TO CONTACT	AN03/03/2021	552.30		
2015-03-0056091	IANDOLI NICHOLAS J	S	UNABLE TO CONTACT	AN03/03/2021	13.57		
2015-03-0056209	JAPPE WILLIAM E	S	UNABLE TO CONTACT	AN03/03/2021	194.87		
2015-03-0056316	JOHNSTON ERIN L	S	UNABLE TO CONTACT	AN03/03/2021	75.45		
2015-03-0056443	KAROL JOHN C	S	UNABLE TO CONTACT	AN03/03/2021	52.38		
2015-03-0056604	KIENLE DIANA M	S	UNABLE TO CONTACT	AN03/03/2021	71.65		
2015-03-0056705	KMIETEK LOKI J	S	UNABLE TO CONTACT	AN03/03/2021			

Process Suspension Report

TOWN OF CLINTON Date: 03/03/2021 Time: 11:10:33
Condition (s): Year: 2019, Type: 03 - MOTOR VEHICLE, Order: Bill Number, Total Only: No, Recap by Dist: No

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Bill #	Dist Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Total
2015-03-0056785	KOONS JEFFREY I	S	UNABLE TO CONTACT	AN03/03/2021	40.98		
2015-03-0056788	KORIK SHIRLEY K	S	UNABLE TO CONTACT	AN03/03/2021	18.54		
2015-03-0057228	LEPISTO LAWRENCE A	S	UNABLE TO CONTACT	AN03/03/2021	185.64		
2015-03-0057229	LEPISTO LAWRENCE A	S	UNABLE TO CONTACT	AN03/03/2021	336.26		
2015-03-0057230	LEPISTO LAWRENCE A	S	UNABLE TO CONTACT	AN03/03/2021	613.64		
2015-03-0057290	LIBERTY LANDSCAPING AND MASONRY LLC	S	UNABLE TO CONTACT	AN03/03/2021	261.36		
2015-03-0057338	LITHTFIELD JOHN E	S	UNABLE TO CONTACT	AN03/03/2021	17.10		
2015-03-0057360	L J A CLEANING SEV LLC	S	UNABLE TO CONTACT	AN03/03/2021	115.89		
2015-03-0057361	L J A CLEANING SEV LLC	S	UNABLE TO CONTACT	AN03/03/2021	34.74		
2015-03-0057456	LUCHT ROBERT E	S	UNABLE TO CONTACT	AN03/03/2021	530.59		
2015-03-0057519	LUXURY LANDSCAPES LLC	S	UNABLE TO CONTACT	AN03/03/2021	23.88		
2015-03-0057536	LYONS ALLEN F	S	UNABLE TO CONTACT	AN03/03/2021	442.11		
2015-03-0057593	MADERA GABRIEL	S	UNABLE TO CONTACT	AN03/03/2021	13.57		
2015-03-0057698	MALLOY EDWARD A	S	UNABLE TO CONTACT	AN03/03/2021	72.74		
2015-03-0057786	MARCUM JOHN H	S	UNABLE TO CONTACT	AN03/03/2021	310.75		
2015-03-0057915	MATHER MICHAEL L	S	UNABLE TO CONTACT	AN03/03/2021	92.55		
2015-03-0058132	MCLAUGHLIN SEAN P	S	UNABLE TO CONTACT	AN03/03/2021	7.49		
2015-03-0058232	MENDELSON BRANT P	S	UNABLE TO CONTACT	AN03/03/2021	282.53		
2015-03-0058264	MEROLA JASON A	S	UNABLE TO CONTACT	AN03/03/2021	88.48		
2015-03-0058292	METZIG JOSHUA G	S	UNABLE TO CONTACT	AN03/03/2021	51.29		
2015-03-0058418	MIRANDA-CAMPOS FABIO	S	UNABLE TO CONTACT	AN03/03/2021	12.82		
2015-03-0058505	MONTOKA GUSTAVO	S	UNABLE TO CONTACT	AN03/03/2021	74.64		
2015-03-0058568	MORRILL JOSEPH B 3RD	S	UNABLE TO CONTACT	AN03/03/2021	16.01		
2015-03-0058746	NARDI LANCE E	S	UNABLE TO CONTACT	AN03/03/2021	53.19		
2015-03-0058747	NARRACCI JAMES F	S	UNABLE TO CONTACT	AN03/03/2021	231.23		
2015-03-0058936	NICE KRYSTAL R	S	UNABLE TO CONTACT	AN03/03/2021	79.25		
2015-03-0059175	OKEKE GABRIEL K	S	UNABLE TO CONTACT	AN03/03/2021	563.70		
2015-03-0059176	OKEKE GABRIEL K	S	UNABLE TO CONTACT	AN03/03/2021	107.47		
2015-03-0059177	OKEKE GABRIEL K	S	UNABLE TO CONTACT	AN03/03/2021	74.09		
2015-03-0059378	PAGE RUSSELL A	S	UNABLE TO CONTACT	AN03/03/2021	54.55		
2015-03-0059535	PASCARELLA SUZANNE O	S	UNABLE TO CONTACT	AN03/03/2021	251.86		
2015-03-0059693	PETERS CLAY D	S	UNABLE TO CONTACT	AN03/03/2021	71.38		
2015-03-0059745	PFEIFFER GENTRY A	S	UNABLE TO CONTACT	AN03/03/2021	42.88		
2015-03-0059754	PHILLIPS DENNIS P	S	UNABLE TO CONTACT	AN03/03/2021	233.68		
2015-03-0059770	PHINNEY MARY J	S	UNABLE TO CONTACT	AN03/03/2021	81.15		
2015-03-0059771	PHINNEY MARY J	S	UNABLE TO CONTACT	AN03/03/2021	31.48		
2015-03-0059879	PODOLOFF JOURDAN L	S	UNABLE TO CONTACT	AN03/03/2021	31.81		
2015-03-0059930	PORTER OAKLEY J 3RD	S	UNABLE TO CONTACT	AN03/03/2021	91.73		
2015-03-0060260	REHBERG JASON A	S	UNABLE TO CONTACT	AN03/03/2021	99.33		
2015-03-0060275	REIN RONALD T	S	UNABLE TO CONTACT	AN03/03/2021	84.68		
2015-03-0060477	RIVERA-ARIAS JOSE A	S	UNABLE TO CONTACT	AN03/03/2021	89.83		
2015-03-0060503	ROBERTS GRAYSON N	S	UNABLE TO CONTACT	AN03/03/2021	35.28		
2015-03-0060602	RODRIGUEZ COLFER GIANCARLO	S	UNABLE TO CONTACT	AN03/03/2021	160.94		
2015-03-0060617	ROH DO H	S	UNABLE TO CONTACT	AN03/03/2021	465.45		
2015-03-0060618	ROH DO H	S	UNABLE TO CONTACT	AN03/03/2021	442.65		
2015-03-0060663	ROSENBLATT LOUISE E	S	UNABLE TO CONTACT	AN03/03/2021	145.47		
2015-03-0060702	ROWE MICHAEL J	S	UNABLE TO CONTACT	AN03/03/2021	49.39		
2015-03-0060826	SAFFERY SUSAN C	S	UNABLE TO CONTACT	AN03/03/2021	109.90		
2015-03-0060862	SANCHEZ DRYWALL LLC	S	UNABLE TO CONTACT	AN03/03/2021	63.78		
2015-03-0060863	SANCHEZ DRYWALL LLC	S	UNABLE TO CONTACT	AN03/03/2021	150.63		
2015-03-0060867	SANCHEZ LUIS A	S	UNABLE TO CONTACT	AN03/03/2021	79.25		
2015-03-0060868	SANCHEZ MARIA A	S	UNABLE TO CONTACT	AN03/03/2021	70.84		
2015-03-0061006	SCALZO ANGELA	S	UNABLE TO CONTACT	AN03/03/2021	13.57		
2015-03-0061009	SCALZO GERALD M	S	UNABLE TO CONTACT	AN03/03/2021	13.57		
2015-03-0061205	SCULLY WILLIAM P	S	UNABLE TO CONTACT	AN03/03/2021	123.49		
2015-03-0061402	SHULMAN SARAH H	S	UNABLE TO CONTACT	AN03/03/2021	84.95		

Process Suspense Report

TOWN OF CLINTON Date: 03/03/2021 Time: 11:10:33

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Condition (s): Year: 2019, Type: 03 - MOTOR VEHICLE, Order: Bill Number, Total Only: No, Recap by Dist: No

Bill #	Dist	Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2015-03-0061455		SIMMONS JOHNNY L	S	UNABLE TO CONTACT	AN03/03/2021	62.69			
2015-03-0061480		SIMONE JAMES D	S	UNABLE TO CONTACT	AN03/03/2021	56.18			
2015-03-0061549		SMITH DAVID E	S	UNABLE TO CONTACT	AN03/03/2021	137.33			
2015-03-0061591		SMITH RHODA S	S	UNABLE TO CONTACT	AN03/03/2021	46.14			
2015-03-0061823		STEIN ROBERT E	S	UNABLE TO CONTACT	AN03/03/2021	88.48			
2015-03-0061824		STEINEKE LESLIE E	S	UNABLE TO CONTACT	AN03/03/2021	54.28			
2015-03-0061854		STEVENS KYLE R	S	UNABLE TO CONTACT	AN03/03/2021	55.64			
2015-03-0061926		STUDDARD GRADY J 3RD	S	UNABLE TO CONTACT	AN03/03/2021	179.67			
2015-03-0061927		STUDDARD GRADY J 3RD	S	UNABLE TO CONTACT	AN03/03/2021	88.75			
2015-03-0061961		SULLIVAN RONALD E	S	UNABLE TO CONTACT	AN03/03/2021	58.08			
2015-03-0062048		SYPHER-PIPER AARON J	S	UNABLE TO CONTACT	AN03/03/2021	193.51			
2015-03-0062719		VALQUIRIA CLEANING SERVICES LLC	S	UNABLE TO CONTACT	AN03/03/2021	49.94			
2015-03-0062848		VENSEL LEAH R	S	UNABLE TO CONTACT	AN03/03/2021	65.95			
2015-03-0062880		VIGILANTE MARIANN C	S	UNABLE TO CONTACT	AN03/03/2021	64.59			
2015-03-0062925		VINCK MARTIN	S	UNABLE TO CONTACT	AN03/03/2021	61.34			
2015-03-0063038		WAHL TRANSPORTATION LLC	S	UNABLE TO CONTACT	AN03/03/2021	488.52			
2015-03-0063057		WALLACE CASEY J	S	UNABLE TO CONTACT	AN03/03/2021	64.05			
2015-03-0063113		WASHINGTON SKYE O	S	UNABLE TO CONTACT	AN03/03/2021	51.84			
2015-03-0063320		WICHROSKI MICHAEL J	S	UNABLE TO CONTACT	AN03/03/2021	223.63			
2015-03-0063321		WICHROSKI MICHAEL J	S	UNABLE TO CONTACT	AN03/03/2021	390.00			
2015-03-0063742		ARMANDO ERIK D	S	UNABLE TO CONTACT	AN03/03/2021	170.98			
2015-03-0063789		ANDREWS TYRESE D	S	UNABLE TO CONTACT	AN03/03/2021	159.78			
2015-03-0063790		ANDREWS TYRESE D OR TALMADGE SAMANTHA L	S	UNABLE TO CONTACT	AN03/03/2021	522.99			
MOTOR VEHICLE		# Of Acct: 135				19,408.15			
YR : 2015		TOTAL : 135				19,408.15			
Grand Total: 135						19,408.15			

Process Suspense Report

TOWN OF CLINTON Date: 03/03/2021 Time: 11:12:03
 Condition (s): Year: 2019, Type: 04 - MV SUPPLEMENT, Order: Bill Number, Total Only: Yes, Recap by Dist: No

Bill #	Dst Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
MV SUPPLEMENT		# Of Acct: 36			3,510.89			
YR : 2015		TOTAL : 36			3,510.89			
Grand Total: 36					3,510.89			

Process Suspense Report

TOWN OF CLINTON Date: 03/03/2021 Time: 11:11:56
Condition (s): Year: 2019, Type: 04 - MV SUPPLEMENT, 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
2015-04-0080092	AVERY JASON J	S	UNABLE TO CONTACT	AN03/03/2021	105.44			
2015-04-0080106	BAKER TASHA C	S	UNABLE TO CONTACT	AN03/03/2021	35.42			
2015-04-0080165	BELL RYAN J	S	UNABLE TO CONTACT	AN03/03/2021	51.73			
2015-04-0080334	CAPESTANY GABRIEL	S	UNABLE TO CONTACT	AN03/03/2021	422.30			
2015-04-0080336	CAPELLO WENDY A K A GAGNON WENDY	S	UNABLE TO CONTACT	AN03/03/2021	241.19			
2015-04-0080437	CLONCE RICHARD L	S	UNABLE TO CONTACT	AN03/03/2021	65.68			
2015-04-0080465	CONKLIN ANDREW D	S	UNABLE TO CONTACT	AN03/03/2021	143.16			
2015-04-0080516	CRUZ VERONICA	S	UNABLE TO CONTACT	AN03/03/2021	144.66			
2015-04-0080527	CURTIN BERNARD J	S	UNABLE TO CONTACT	AN03/03/2021	86.39			
2015-04-0080555	DAWLANO LUISA M	S	UNABLE TO CONTACT	AN03/03/2021	24.70			
2015-04-0080563	DANNY HOME IMPROVEMENT LLC	S	UNABLE TO CONTACT	AN03/03/2021	56.18			
2015-04-0080564	DANNY HOME IMPROVEMENT LLC	S	UNABLE TO CONTACT	AN03/03/2021	54.96			
2015-04-0080580	DECESARE SHEA E	S	UNABLE TO CONTACT	AN03/03/2021	5.48			
2015-04-0080664	EGLISE AMBER L	S	UNABLE TO CONTACT	AN03/03/2021	202.74			
2015-04-0080841	GODIKSEN SHAUN R	S	UNABLE TO CONTACT	AN03/03/2021	59.17			
2015-04-0080850	GONSALVES MELISSA	S	UNABLE TO CONTACT	AN03/03/2021	48.44			
2015-04-0080870	GRABOWSKI STEPHEN J 2ND	S	UNABLE TO CONTACT	AN03/03/2021	44.16			
2015-04-0080879	GRAY CORY R	S	UNABLE TO CONTACT	AN03/03/2021	30.78			
2015-04-0081213	KNAPP ROSEMARY P	S	UNABLE TO CONTACT	AN03/03/2021	42.34			
2015-04-0081245	LACOMB HEATHER M	S	UNABLE TO CONTACT	AN03/03/2021	236.53			
2015-04-0081293	LEPISTO LAWRENCE A	S	UNABLE TO CONTACT	AN03/03/2021	26.11			
2015-04-0081315	LINDQUIST DENNIS A	S	UNABLE TO CONTACT	AN03/03/2021	161.48			
2015-04-0081344	LOVETT CHRISTY	S	UNABLE TO CONTACT	AN03/03/2021	176.27			
2015-04-0081367	MADERA GABRIEL	S	UNABLE TO CONTACT	AN03/03/2021	5.65			
2015-04-0081461	MCCLAUGHLIN SEAN P	S	UNABLE TO CONTACT	AN03/03/2021	254.84			
2015-04-0081677	ORELLANA LANDSCAPING LLC	S	UNABLE TO CONTACT	AN03/03/2021	156.73			
2015-04-0081752	PINTO ANTHONY J	S	UNABLE TO CONTACT	AN03/03/2021	25.53			
2015-04-0081843	RILEY LORI A	S	UNABLE TO CONTACT	AN03/03/2021	53.74			
2015-04-0081853	ROBERTS GRAYSON N	S	UNABLE TO CONTACT	AN03/03/2021	118.03			
2015-04-0082004	SIMMONS JOHNNY L	S	UNABLE TO CONTACT	AN03/03/2021	31.89			
2015-04-0082034	SCOTILLO-FERNANDEZ HERMINIA	S	UNABLE TO CONTACT	AN03/03/2021	35.77			
2015-04-0082058	STEINKE LESLIE E	S	UNABLE TO CONTACT	AN03/03/2021	59.98			
2015-04-0082192	TRESTER DAVID M	S	UNABLE TO CONTACT	AN03/03/2021	54.28			
2015-04-0082245	VEDOCK EUGENE J JR	S	UNABLE TO CONTACT	AN03/03/2021	51.10			
2015-04-0082301	WASHINGTON MICHAEL	S	UNABLE TO CONTACT	AN03/03/2021	80.25			
2015-04-0082467	PARISEE MICHELLE P	S	UNABLE TO CONTACT	AN03/03/2021	117.79			
# Of Acct: 36					3,510.89			
TOTAL : 36					3,510.89			

YR : 2015

Grand Total: 36

3,510.89

**TOWN OF CLINTON
TRANSFER OF FUNDS REQUEST FORM**

DATE OF REQUEST:	March 15, 2021
DEPARTMENT OF REQUEST:	DPW
FISCAL YEAR OF REQUEST:	2021
REASON FOR REQUEST:	Combine accounts for easier tracking

INCREASE ACCOUNT(S)	DESCRIPTION	AMOUNT
604301-59361	FY21 ROADS GENERAL	\$114,778.54

DECREASE ACCOUNT(S)	DESCRIPTION	AMOUNT
604301-59231	20 \$1.2 PAVING	\$78333.54
604301-59232	20 \$1.2 Crack Sealing	\$6953.00
604301-59235	20 \$1.2 Walnut/Marine	\$12000.00
604301-59236	20 \$1.2 Marine Ave Drain	\$17492.00

1) Department Head Signature*: *Paul Adel* Date: 3/15/2021

Comments: _____

**when completed forward to Director of Finance for review*

2) Director of Finance: *Sue Curren* Funds are available: Yes X No _____
Date Approved: 3/15/21 Denied: _____

3) Town Manager: Date Approved: _____ Denied: _____

4) Town Council: Date Approved: _____ Denied: _____

5) Finance Dept: Date Transfer made: _____

1. COLLECTORS' CERTIFICATION TO THE BOARD OF FINANCE, SELECTMEN, COMMON COUNCIL OR OTHER BODY RECOMMENDING TRANSFER OF UNCOLLECTIBLE UNCOLLECTED PROPERTY TAXES TO THE SUSPENSE TAX BOOK.

To the Board of Finance, Selectmen, Common Council, Board of Aldermen, Warden and Burgesses, Committee of

Gentlemen:—The following list of uncollectible uncollected taxes for transfer to the suspense tax book is respectfully submitted for your examination and approval.

No.	Name and Address of Each Person against whom an Uncollectible Uncollected Property Tax has been levied.			Date of Enrollment	Uncollectible Uncollected Tax		
	NAME	ADDRESS			Due Date	Amount	Reason for Transfer
1							
2	Real Estate						
3	80 accts	2015GL				9,162.66	
4	82 accts	2016GL				10,743.54	
5	82 accts	2017GL				10,863.18	
6	82 accts	2018GL				10,883.03	
7	86 accts	2019GL				10,159.58	
8							
9	total					52,276.29	
10							
11	Several unimproved private roads - associations never formed to						
12	take ownership of these roads						
13							
14	Timeshares - 13 Shore Rd - clean up of billing time -						
15	new billing complex						
16							
17	mobile Manufactured Homes - Superior Court Judgments -						
18	(liens Real Estate) extinguished - owner evicted or						
19	abandoned their homes						
20							
21							
22							
23							
24							
25							

I hereby certify that to the best of my knowledge and belief each tax in the above statement has not been paid, is uncollectible and should be transferred to the suspense tax book.

Dated at _____, Conn., the _____ day of _____, 19__

Respectfully submitted, _____
Tax Collector of _____ Name of Tax District

2. ACTION TAKEN BY BOARD OF FINANCE, SELECTMEN, COMMON COUNCIL OR OTHER BODY.

To _____ Tax Collector of _____
Name of Collector _____ Name of Tax District

A detailed examination has been made of the above statement, dated the _____ day of _____, 19__, recommending the transfer of certain uncollected taxes to the suspense tax book. The taxes listed in such statement and numbered _____

are believed to be uncollectible and pursuant to section 12-165 of the General Statutes authority is hereby given you to transfer such taxes, in accord with law, to the suspense tax book.

Dated at _____, Conn., the _____ day of _____, 19__
Board of Finance, Board of Selectmen, Common Council, Board of Aldermen, Warden and Burgesses, Committee of

Name of Tax District

By

Clerk

Process Suspense Report

TOWN OF CLINTON Date: 03/09/2021 Time: 11:26:39
 Condition (s): Year: 2019, Type: 01 - REAL ESTATE, Order: Bill Number, Total Only: No, Recap by Dist: No

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Bill #	Dist	Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2015-01-0000417	3	BEECHER STEPHEN & PATRICIA	UN	UNABLE TO LOCATE	03/09/2021	24.43			
2015-01-0000418	3	BEECHER STEPHEN & PATRICIA	UN	UNABLE TO LOCATE	03/09/2021	24.43			
2015-01-0000454	3	BENEDICTO DOUGLAS M & THERESA T	UN	UNABLE TO LOCATE	03/09/2021	48.85			
2015-01-0000457	3	BENNETT F E INC	UN	UNABLE TO LOCATE	03/09/2021	103.14			
2015-01-0000552	3	BIOMERTH JANNA	UN	UNABLE TO LOCATE	03/09/2021	48.85			
2015-01-0000680	3	BRODEUR ROSEMARY P	UN	UNABLE TO LOCATE	03/09/2021	173.70			
2015-01-0000790	3	BUSINESS VACATION CONCEPTS INC	UN	UNABLE TO LOCATE	03/09/2021	24.43			
2015-01-0001375	3	CRM MARKETING INC	UN	UNABLE TO LOCATE	03/09/2021	35.28			
2015-01-0001376	3	CRM MARKETING INC	UN	UNABLE TO LOCATE	03/09/2021	24.43			
2015-01-0001447	3	DAMATO DENNIS J	UN	UNABLE TO LOCATE	03/09/2021	48.85			
2015-01-0001539	3	DELL ORO FLORA SYLVIA	UN	UNABLE TO LOCATE	03/09/2021	48.85			
2015-01-0001540	3	DELL ORO FLORA SYLVIA	UN	UNABLE TO LOCATE	03/09/2021	73.28			
2015-01-0001556	3	DEMARTINO DAVID J & MARGARET A	UN	UNABLE TO LOCATE	03/09/2021	48.85			
2015-01-0001666	3	DOJNY JOSEPH S EST OF & FRANCES M	UN	UNABLE TO LOCATE	03/09/2021	48.85			
2015-01-0001667	3	DOJNY JOSEPH S EST OF & FRANCES M	UN	UNABLE TO LOCATE	03/09/2021	59.71			
2015-01-0001668	3	DOJNY JOSEPH S EST OF & FRANCES M	UN	UNABLE TO LOCATE	03/09/2021	48.85			
2015-01-0001714	3	DOWING HARTFORD & MASI VERONICA E	UN	UNABLE TO LOCATE	03/09/2021	48.85			
2015-01-0001782	3	DUPRE RONALD	UN	UNABLE TO LOCATE	03/09/2021	59.71			
2015-01-0001783	3	DUPRE RONALD R	UN	UNABLE TO LOCATE	03/09/2021	73.28			
2015-01-0001897	3	EVANS GORDON L & SANDRA MARY	UN	UNABLE TO LOCATE	03/09/2021	73.28			
2015-01-0001898	3	EVANS GORDON L & SANDRA MARY	UN	UNABLE TO LOCATE	03/09/2021	48.85			
2015-01-0001916	3	FACEY MARK E & CYNTHIA P	UN	UNABLE TO LOCATE	03/09/2021	24.43			
2015-01-0002099	3	FORTIER ROBERT V & CARLSON KAY K	UN	UNABLE TO LOCATE	03/09/2021	48.85			
2015-01-0002100	3	FORTIER ROBERT V & CARLSON KAY K	UN	UNABLE TO LOCATE	03/09/2021	73.28			
2015-01-0002108	3	FOUR C'S REALTY CO LLC	UN	UNABLE TO LOCATE	03/09/2021	48.85			
2015-01-0002109	3	FOUR C'S REALTY CO LLC	UN	UNABLE TO LOCATE	03/09/2021	48.85			
2015-01-0002110	3	FOUR C'S REALTY CO LLC	UN	UNABLE TO LOCATE	03/09/2021	59.71			
2015-01-0002111	3	FOUR C'S REALTY CO LLC	UN	UNABLE TO LOCATE	03/09/2021	48.85			
2015-01-0002112	3	FOUR C'S REALTY CO LLC	UN	UNABLE TO LOCATE	03/09/2021	48.85			
2015-01-0002184	3	FURNES RANDY H	UN	UNABLE TO LOCATE	03/09/2021	48.85			
2015-01-0002185	3	FURNES RANDY H	UN	UNABLE TO LOCATE	03/09/2021	59.71			
2015-01-0002257	3	GEARITY ELAINE C	UN	UNABLE TO LOCATE	03/09/2021	48.85			
2015-01-0002258	3	GEARITY ELAINE C	UN	UNABLE TO LOCATE	03/09/2021	73.28			
2015-01-0002316	3	GILMORE ALBERT C III & ANNE R	UN	UNABLE TO LOCATE	03/09/2021	48.85			
2015-01-0002469	3	GRIETLEDGE IMPROVEMENT ASSOCIATION	UN	UNABLE TO LOCATE	03/09/2021	203.56			
2015-01-0002536	3	H T C CORP	UN	UNABLE TO LOCATE	03/09/2021	2,735.72			
2015-01-0002559	3	HALL BRANNON	UN	UNABLE TO LOCATE	03/09/2021	48.85			
2015-01-0002690	3	HATFIELD PARK ASSOCIATES INC	UN	UNABLE TO LOCATE	03/09/2021	428.82			
2015-01-0002815	3	HELMER CLYDE S	UN	UNABLE TO LOCATE	03/09/2021	48.85			
2015-01-0002945	3	HORTON STEVE	UN	UNABLE TO LOCATE	03/09/2021	59.71			
2015-01-0002962	3	HOYT CONNIE BLUTO & JAMES	UN	UNABLE TO LOCATE	03/09/2021	48.85			
2015-01-0002970	3	HUBBELL KAREN	UN	UNABLE TO LOCATE	03/09/2021	233.40			
2015-01-0003057	3	IVEY JOHN D & GLORIA E	UN	UNABLE TO LOCATE	03/09/2021	24.43			
2015-01-0003152	3	JOHNSTON BRETT R	UN	UNABLE TO LOCATE	03/09/2021	48.85			
2015-01-0003153	3	JOHNSTON BRETT R	UN	UNABLE TO LOCATE	03/09/2021	59.71			
2015-01-0003342	3	KLISH DOUGLAS & NANCY H	UN	UNABLE TO LOCATE	03/09/2021	48.85			
2015-01-0003343	3	KLISH DOUGLAS & NANCY H	UN	UNABLE TO LOCATE	03/09/2021	73.28			
2015-01-0003351	3	KNIFEIN KATHIE A EST OF	UN	UNABLE TO LOCATE	03/09/2021	643.22			
2015-01-0003439	3	KURRIO SUSAN L & SCHEINK STEVEN T	UN	UNABLE TO LOCATE	03/09/2021	24.43			
2015-01-0003642	3	LEWIS GAIL J	UN	UNABLE TO LOCATE	03/09/2021	48.85			
2015-01-0003834	3	LYNCH FRANCIS J & MARIAN E	UN	UNABLE TO LOCATE	03/09/2021	48.85			
2015-01-0003835	3	LYNCH FRANCIS J & MARIAN E	UN	UNABLE TO LOCATE	03/09/2021	59.71			
2015-01-0004016	3	MARTINSON RICHARD A & BRENDA J	UN	UNABLE TO LOCATE	03/09/2021	48.85			
2015-01-0004194	3	MCWILLIAMS REALTY INC	UN	UNABLE TO LOCATE	03/09/2021	48.85			
2015-01-0004195	3	MCWILLIAMS REALTY INC	UN	UNABLE TO LOCATE	03/09/2021	48.85			
2015-01-0004510	3	NEELY LETA	UN	UNABLE TO LOCATE	03/09/2021	119.42			

Process Suspense Report

TOWN OF CLINTON Date: 03/09/2021 Time: 11:26:39
 Condition (s): Year: 2019, Type: 01 - REAL ESTATE, 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
2015-01-0004541	NEW HAVEN & SHORELINE RAILWAY CO	UN	UNABLE TO LOCATE	03/09/2021	119.42			
2015-01-0004542	NEW HAVEN & SHORELINE RAILWAY CO	UN	UNABLE TO LOCATE	03/09/2021	732.78			
2015-01-0004588	NORRIS PHILIP BACHERYL L & SCOTT JOBYNA	UN	UNABLE TO LOCATE	03/09/2021	48.85			
2015-01-0004679	ORITZ NORMAN	UN	UNABLE TO LOCATE	03/09/2021	48.85			
2015-01-0005667	SHEPPARD DUDLEY C & BOBBIE B	UN	UNABLE TO LOCATE	03/09/2021	24.43			
2015-01-0005703	STAS ARTHUR B JR	UN	UNABLE TO LOCATE	03/09/2021	24.43			
2015-01-0005704	STIBILIA MARY G	UN	UNABLE TO LOCATE	03/09/2021	48.85			
2015-01-0005705	STIBILIA MARY G	UN	UNABLE TO LOCATE	03/09/2021	59.71			
2015-01-0005770	SMITH ERNEST L & NANCY L	UN	UNABLE TO LOCATE	03/09/2021	24.43			
2015-01-0005900	SMITH ERNEST L & NANCY L	UN	UNABLE TO LOCATE	03/09/2021	24.43			
2015-01-0005901	STEVENS D MERTON & D MELVIN	UN	UNABLE TO LOCATE	03/09/2021	203.56			
2015-01-0005991	STEVENS D MERTON & D MELVIN	UN	UNABLE TO LOCATE	03/09/2021	92.28			
2015-01-0005999	SWAIN RALPH L	UN	UNABLE TO LOCATE	03/09/2021	133.00			
2015-01-0006014	SYVERNE THOMAS C & ELIZABETH E	UN	UNABLE TO LOCATE	03/09/2021	48.85			
2015-01-0006099	THOMPSON GLENDA L & ELTONYA A	UN	UNABLE TO LOCATE	03/09/2021	24.43			
2015-01-0006100	THOMPSON GLENDA L & ELTONYA A	UN	UNABLE TO LOCATE	03/05/2021	24.43			
2015-01-0006110	THORTON MARTIYN D	UN	UNABLE TO LOCATE	03/09/2021	580.80			
2015-01-0006138	TORNATORE EUGENE R & RAE C	UN	UNABLE TO LOCATE	03/09/2021	48.85			
2015-01-0006139	TORNATORE EUGENE R & RAE C	UN	UNABLE TO LOCATE	03/09/2021	59.71			
2015-01-0006172	TRAVALI WILLIAM & AUDORA	UN	UNABLE TO LOCATE	03/09/2021	48.85			
2015-01-0006237	VACCA LOUIS A JR & LILLIAN P	UN	UNABLE TO LOCATE	03/09/2021	48.85			
2015-01-0006238	VACCA LOUIS A JR. & LILLIAN P.	UN	UNABLE TO LOCATE	03/09/2021	48.85			
2015-01-0006440	WATKINS TYMAN D	UN	UNABLE TO LOCATE	03/09/2021	24.43			
2015-01-0006530	WHITE CHARLES E & PATRICIA L	UN	UNABLE TO LOCATE	03/09/2021	59.71			
REAL ESTATE	# Of Acct: 80				9,626.66			
YR : 2015	TOTAL : 80				9,626.66			

Grand Total: 80

9,626.66

Bill #	Dist	Name	Code	Reason	Date	Town Due/Susp	Dist Due/SuspSewer Due/Susp	Total
2016-01-0000425	3	BEECHER STEPHEN & PATRICIA	UN	UNABLE TO LOCATE	03/09/2021	26.92		26.92
2016-01-0000426	3	BEECHER STEPHEN & PATRICIA	UN	UNABLE TO LOCATE	03/09/2021	26.92		26.92
2016-01-0000463	3	BENEDETTO DOUGLAS M & THERESA T	UN	UNABLE TO LOCATE	03/09/2021	53.84		53.84
2016-01-0000467	3	BENNETT F E INC	UN	UNABLE TO LOCATE	03/09/2021	113.66		113.66
2016-01-0000566	3	BLOMERTH JANNA	UN	UNABLE TO LOCATE	03/09/2021	53.84		53.84
2016-01-0000699	3	BRODEUR ROSEMARY P	UN	UNABLE TO LOCATE	03/09/2021	191.42		191.42
2016-01-0000804	3	BUSINESS VACATION CONCEPTS INC	UN	UNABLE TO LOCATE	03/09/2021	26.92		26.92
2016-01-0001393	3	CRM MARKETING INC	UN	UNABLE TO LOCATE	03/09/2021	38.88		38.88
2016-01-0001394	3	CRM MARKETING INC	UN	UNABLE TO LOCATE	03/09/2021	26.92		26.92
2016-01-0001464	3	DAMATO DENNIS J	UN	UNABLE TO LOCATE	03/09/2021	53.84		53.84
2016-01-0001554	3	DELL ORO FLORA SYLVIA	UN	UNABLE TO LOCATE	03/09/2021	80.76		80.76
2016-01-0001555	3	DELL ORO FLORA SYLVIA	UN	UNABLE TO LOCATE	03/09/2021	80.76		80.76
2016-01-0001570	3	DEMARTINO DAVID J & MARGARET A	UN	UNABLE TO LOCATE	03/09/2021	53.84		53.84
2016-01-0001675	3	DOLNY JOSEPH S EST OF & FRANCES M	UN	UNABLE TO LOCATE	03/09/2021	80.76		80.76
2016-01-0001676	3	DOLNY JOSEPH S EST OF & FRANCES M	UN	UNABLE TO LOCATE	03/09/2021	53.84		53.84
2016-01-0001677	3	DOLNY JOSEPH S EST OF & FRANCES M	UN	UNABLE TO LOCATE	03/09/2021	65.80		65.80
2016-01-0001721	3	DOWNING HARTFORD & MASI VERONNA E	UN	UNABLE TO LOCATE	03/09/2021	53.84		53.84
2016-01-0001789	3	DUPRE RONALD	UN	UNABLE TO LOCATE	03/09/2021	65.80		65.80
2016-01-0001790	3	DUPRE RONALD R	UN	UNABLE TO LOCATE	03/09/2021	80.76		80.76
2016-01-0001910	3	EVANS GORDON L & SANDRA MARY	UN	UNABLE TO LOCATE	03/09/2021	80.76		80.76
2016-01-0001911	3	EVANS GORDON L & SANDRA MARY	UN	UNABLE TO LOCATE	03/09/2021	53.84		53.84
2016-01-0001930	3	FACEY MARK E & CYNTHIA P	UN	UNABLE TO LOCATE	03/09/2021	26.92		26.92
2016-01-0002100	3	FORTIER ROBERT V & CARLSON KAY K	UN	UNABLE TO LOCATE	03/09/2021	53.84		53.84
2016-01-0002101	3	FORTIER ROBERT V & CARLSON KAY K	UN	UNABLE TO LOCATE	03/09/2021	80.76		80.76
2016-01-0002110	3	FOUR C'S REALTY CO LLC	UN	UNABLE TO LOCATE	03/09/2021	53.84		53.84
2016-01-0002111	3	FOUR C'S REALTY CO LLC	UN	UNABLE TO LOCATE	03/09/2021	53.84		53.84
2016-01-0002112	3	FOUR C'S REALTY CO LLC	UN	UNABLE TO LOCATE	03/09/2021	65.80		65.80
2016-01-0002113	3	FOUR C'S REALTY CO LLC	UN	UNABLE TO LOCATE	03/09/2021	53.84		53.84
2016-01-0002114	3	FOUR C'S REALTY CO LLC	UN	UNABLE TO LOCATE	03/09/2021	53.84		53.84
2016-01-0002184	3	FURNES RANDY H	UN	UNABLE TO LOCATE	03/09/2021	65.80		65.80
2016-01-0002185	3	FURNES RANDY H	UN	UNABLE TO LOCATE	03/09/2021	53.84		53.84
2016-01-0002259	3	GEARITY ELAINE C	UN	UNABLE TO LOCATE	03/09/2021	80.76		80.76
2016-01-0002260	3	GEARITY ELAINE C	UN	UNABLE TO LOCATE	03/09/2021	53.84		53.84
2016-01-0002315	3	GILMORE ALBERT C III & ANNE R	UN	UNABLE TO LOCATE	03/09/2021	224.34		224.34
2016-01-0002469	3	GREYLEDGE IMPROVEMENT ASSOCIATION	UN	UNABLE TO LOCATE	03/09/2021	3,014.94		3,014.94
2016-01-0002537	3	H T C CORP	UN	UNABLE TO LOCATE	03/09/2021	53.84		53.84
2016-01-0002556	3	HALL BRANNON	UN	UNABLE TO LOCATE	03/09/2021	472.58		472.58
2016-01-0002675	3	HATFIELD PARK ASSOCIATES INC	UN	UNABLE TO LOCATE	03/09/2021	53.84		53.84
2016-01-0002942	3	HELMER CLYDE S	UN	UNABLE TO LOCATE	03/09/2021	65.80		65.80
2016-01-0002959	3	HORTON STEVE	UN	UNABLE TO LOCATE	03/09/2021	53.84		53.84
2016-01-0002966	3	HOYT CONNIE BLUTO & JAMES	UN	UNABLE TO LOCATE	03/09/2021	257.24		257.24
2016-01-0002966	3	HUBBELL KAREN	UN	UNABLE TO LOCATE	03/09/2021	26.92		26.92
2016-01-0003053	3	IVEY JOHN D & GLORIA E	UN	UNABLE TO LOCATE	03/09/2021	53.84		53.84
2016-01-0003145	3	JOHNSTON BRETT R	UN	UNABLE TO LOCATE	03/09/2021	65.80		65.80
2016-01-0003146	3	JOHNSTON BRETT R	UN	UNABLE TO LOCATE	03/09/2021	53.84		53.84
2016-01-0003337	3	KLISH DOUGLAS & NANCY H	UN	UNABLE TO LOCATE	03/09/2021	80.76		80.76
2016-01-0003338	3	KLISH DOUGLAS & NANCY H	UN	UNABLE TO LOCATE	03/09/2021	708.88		708.88
2016-01-0003347	3	KNIFEIN KATHIE A EST OF	UN	UNABLE TO LOCATE	03/09/2021	26.92		26.92
2016-01-0003437	3	KURYLO SUSAN L	UN	UNABLE TO LOCATE	03/09/2021	53.84		53.84
2016-01-0003639	3	LEWIS GAIL J	UN	UNABLE TO LOCATE	03/09/2021	53.84		53.84
2016-01-0003826	3	LYNCH FRANCIS J & MARIAN E	UN	UNABLE TO LOCATE	03/09/2021	65.80		65.80
2016-01-0003827	3	LYNCH FRANCIS J & MARIAN E	UN	UNABLE TO LOCATE	03/09/2021	53.84		53.84
2016-01-0004015	3	MARTINSON RICHARD A & BRENDA J	UN	UNABLE TO LOCATE	03/09/2021	53.84		53.84
2016-01-0004197	3	MCWILLIAMS REALTY INC	UN	UNABLE TO LOCATE	03/09/2021	53.84		53.84
2016-01-0004198	3	MCWILLIAMS REALTY INC	UN	UNABLE TO LOCATE	03/09/2021	131.60		131.60
2016-01-0004508	3	BAYSHORE HOME SALES	UN	UNABLE TO LOCATE	03/09/2021			

Process Suspense Report

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Bill #	Dst	Name	Code	Reason	Date	Town Due/Susp	Dist Due/Suspsewer Due/Susp	Total
2016-01-0004538		NEW HAVEN & SHORELINE RAILWAY CO	UN	UNABLE TO LOCATE	03/09/2021	131.60		
2016-01-0004539		NORRIS PHILIP B&CHERYL L& SCOTT JOBYNA	UN	UNABLE TO LOCATE	03/09/2021	807.58		
2016-01-0004682		CRITZ NORMAN	UN	UNABLE TO LOCATE	03/09/2021	53.84		
2016-01-0005653		SHEPPARD DUDLEY C & BOBBIE B	UN	UNABLE TO LOCATE	03/09/2021	53.84		
2016-01-0005692		STAS ARTHUR B JR	UN	UNABLE TO LOCATE	03/09/2021	26.92		
2016-01-0005693		SIBILLA MARY G	UN	UNABLE TO LOCATE	03/09/2021	53.84		
2016-01-0005694		SIBILLA MARY G	UN	UNABLE TO LOCATE	03/09/2021	65.80		
2016-01-0005758		SMITH ERNEST I & NANCY L	UN	UNABLE TO LOCATE	03/09/2021	26.92		
2016-01-0005759		SMITH ERNEST I & NANCY L	UN	UNABLE TO LOCATE	03/09/2021	26.92		
2016-01-0005889		STEVENS D MERTON & D MELVIN	UN	UNABLE TO LOCATE	03/09/2021	224.34		
2016-01-0005890		STEVENS D MERTON & D MELVIN	UN	UNABLE TO LOCATE	03/09/2021	101.70		
2016-01-0005970		SURACI BRUNO	UN	UNABLE TO LOCATE	03/09/2021	80.76		
2016-01-0005971		SURACI BRUNO	UN	UNABLE TO LOCATE	03/09/2021	53.84		
2016-01-0005986		SWAIN RALPH L	UN	UNABLE TO LOCATE	03/09/2021	146.56		
2016-01-0006092		SYLVERNE THOMAS C & ELIZABETH E	UN	UNABLE TO LOCATE	03/09/2021	53.84		
2016-01-0006093		THOMPSON GLENDA L & ELTONYA A	UN	UNABLE TO LOCATE	03/09/2021	26.92		
2016-01-0006104		THOMPSON GLENDA L & ELTONYA A	UN	UNABLE TO LOCATE	03/09/2021	26.92		
2016-01-0006136		THORTON MARTIYN D	UN	UNABLE TO LOCATE	03/09/2021	640.08		
2016-01-0006137		TORNATORE EUGENE R & RAE C	UN	UNABLE TO LOCATE	03/09/2021	53.84		
2016-01-0006169		TORNATORE EUGENE R & RAE C	UN	UNABLE TO LOCATE	03/09/2021	65.80		
2016-01-0006234		TRAVALI WILLIAM & AURORA	UN	UNABLE TO LOCATE	03/09/2021	53.84		
2016-01-0006235		VACCA LOUIS A JR & LILLIAN P	UN	UNABLE TO LOCATE	03/09/2021	53.84		
2016-01-0006443		VACCA LOUIS A JR. & LILLIAN P.	UN	UNABLE TO LOCATE	03/09/2021	53.84		
2016-01-0006531		WATKINS TYWAN D	UN	UNABLE TO LOCATE	03/09/2021	26.92		
		WHITE CHARLES E & PATRICIA L	UN	UNABLE TO LOCATE	03/09/2021	65.80		
		REAL ESTATE				10,743.84		
		# Of Acct: 82						
YR : 2016		TOTAL : 82				10,743.84		

Grand Total: 82

10,743.84

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TOWN OF CLINTON Date: 03/09/2021 Time: 11:02:29

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Bill #	Dist	Name	Code	Reason	Date	Town Due/Susp	Dist Due/SuspSewer Due/Susp	Total
2017-01-0000425	3	BEECHER STEPHEN & PATRICIA	UN	UNABLE TO LOCATE	03/09/2021	27.49		
2017-01-0000426	3	BEECHER STEPHEN & PATRICIA	UN	UNABLE TO LOCATE	03/09/2021	27.49		
2017-01-0000463	3	BENEDICTO DOUGLAS M & THERESA T	UN	UNABLE TO LOCATE	03/09/2021	54.97		
2017-01-0000467	3	BENNETT F E INC	UN	UNABLE TO LOCATE	03/09/2021	116.06		
2017-01-0000566	3	BLOMERH JANNA	UN	UNABLE TO LOCATE	03/09/2021	54.97		
2017-01-0000699	3	BRODEUR ROSEMARY P	UN	UNABLE TO LOCATE	03/09/2021	195.46		
2017-01-0000804	3	BUSINESS VACATION CONCEPTS INC	UN	UNABLE TO LOCATE	03/09/2021	27.49		
2017-01-0001393	3	CRW MARKETING INC	UN	UNABLE TO LOCATE	03/09/2021	27.49		
2017-01-0001394	3	CRW MARKETING INC	UN	UNABLE TO LOCATE	03/09/2021	39.70		
2017-01-0001464	3	DAMATO DENNIS J	UN	UNABLE TO LOCATE	03/09/2021	27.49		
2017-01-0001554	3	DELL ORO FLORA SYLVIA	UN	UNABLE TO LOCATE	03/09/2021	54.97		
2017-01-0001570	3	DELL ORO FLORA SYLVIA	UN	UNABLE TO LOCATE	03/09/2021	82.46		
2017-01-0001570	3	DEMARTINO DAVID J & MARGARET A	UN	UNABLE TO LOCATE	03/09/2021	54.97		
2017-01-0001675	3	DOLNY JOSEPH S EST OF & FRANCES M	UN	UNABLE TO LOCATE	03/09/2021	82.46		
2017-01-0001676	3	DOLNY JOSEPH S EST OF & FRANCES M	UN	UNABLE TO LOCATE	03/09/2021	54.97		
2017-01-0001677	3	DOLNY JOSEPH S EST OF & FRANCES M	UN	UNABLE TO LOCATE	03/09/2021	67.19		
2017-01-0001721	3	DOWNING HARTFORD & MASI VERONNA E	UN	UNABLE TO LOCATE	03/09/2021	54.97		
2017-01-0001789	3	DUPRE RONALD	UN	UNABLE TO LOCATE	03/09/2021	67.19		
2017-01-0001790	3	DUPRE RONALD R	UN	UNABLE TO LOCATE	03/09/2021	82.46		
2017-01-0001910	3	EVANS GORDON L & SANDRA MARY	UN	UNABLE TO LOCATE	03/09/2021	82.46		
2017-01-0001911	3	EVANS GORDON L & SANDRA MARY	UN	UNABLE TO LOCATE	03/09/2021	54.97		
2017-01-0001930	3	FACEY MARK E & CYNTHIA P	UN	UNABLE TO LOCATE	03/09/2021	27.49		
2017-01-0002100	3	FORTIER ROBERT V & CARLSON KAY K	UN	UNABLE TO LOCATE	03/09/2021	54.97		
2017-01-0002101	3	FORTIER ROBERT V & CARLSON KAY K	UN	UNABLE TO LOCATE	03/09/2021	82.46		
2017-01-0002110	3	FOUR C'S REALTY CO LLC	UN	UNABLE TO LOCATE	03/09/2021	54.97		
2017-01-0002111	3	FOUR C'S REALTY CO LLC	UN	UNABLE TO LOCATE	03/09/2021	54.97		
2017-01-0002112	3	FOUR C'S REALTY CO LLC	UN	UNABLE TO LOCATE	03/09/2021	67.19		
2017-01-0002113	3	FOUR C'S REALTY CO LLC	UN	UNABLE TO LOCATE	03/09/2021	54.97		
2017-01-0002114	3	FOUR C'S REALTY CO LLC	UN	UNABLE TO LOCATE	03/09/2021	54.97		
2017-01-0002184	3	FURNES RANDY H	UN	UNABLE TO LOCATE	03/09/2021	54.97		
2017-01-0002185	3	FURNES RANDY H	UN	UNABLE TO LOCATE	03/09/2021	67.19		
2017-01-0002259	3	GEARITY ELAINE C	UN	UNABLE TO LOCATE	03/09/2021	54.97		
2017-01-0002260	3	GEARITY ELAINE C	UN	UNABLE TO LOCATE	03/09/2021	82.46		
2017-01-0002315	3	GILMORE ALBERT C III & ANNE R	UN	UNABLE TO LOCATE	03/09/2021	54.97		
2017-01-0002469	3	GREYLEDGE IMPROVEMENT ASSOCIATION	UN	UNABLE TO LOCATE	03/09/2021	229.06		
2017-01-0002537	3	H T C CORP	UN	UNABLE TO LOCATE	03/09/2021	3,078.44		
2017-01-0002556	3	HALL BRANNON	UN	UNABLE TO LOCATE	03/09/2021	54.97		
2017-01-0002675	3	HATFIELD PARK ASSOCIATES INC	UN	UNABLE TO LOCATE	03/09/2021	482.54		
2017-01-0002808	3	HELMER CLYDE S	UN	UNABLE TO LOCATE	03/09/2021	54.97		
2017-01-0002942	3	HORTON STEVE	UN	UNABLE TO LOCATE	03/09/2021	67.19		
2017-01-0002959	3	HOYT CONNIE BLUTO & JAMES	UN	UNABLE TO LOCATE	03/09/2021	54.97		
2017-01-0002966	3	HUBBELL KAREN	UN	UNABLE TO LOCATE	03/09/2021	262.64		
2017-01-0003053	3	IVEY JOHN D & GLORIA E	UN	UNABLE TO LOCATE	03/09/2021	27.49		
2017-01-0003145	3	JOHNSTON BRETT R	UN	UNABLE TO LOCATE	03/09/2021	54.97		
2017-01-0003146	3	JOHNSTON BRETT R	UN	UNABLE TO LOCATE	03/09/2021	67.19		
2017-01-0003337	3	KLISH DOUGLAS & NANCY H	UN	UNABLE TO LOCATE	03/09/2021	54.97		
2017-01-0003338	3	KLISH DOUGLAS & NANCY H	UN	UNABLE TO LOCATE	03/09/2021	82.46		
2017-01-0003347	3	KNIFFIN KATHIE A EST OF	UN	UNABLE TO LOCATE	03/09/2021	723.80		
2017-01-0003437	3	KURYLO SUSAN L	UN	UNABLE TO LOCATE	03/09/2021	27.49		
2017-01-0003639	3	LEWIS GAIL J	UN	UNABLE TO LOCATE	03/09/2021	54.97		
2017-01-0003826	3	LYNCH FRANCIS J & MARIAN E	UN	UNABLE TO LOCATE	03/09/2021	54.97		
2017-01-0003827	3	LYNCH FRANCIS J & MARIAN E	UN	UNABLE TO LOCATE	03/09/2021	67.19		
2017-01-0004015	3	MARTINSON RICHARD A & BRENDA J	UN	UNABLE TO LOCATE	03/09/2021	54.97		
2017-01-0004197	3	MCWILLIAMS REALTY INC	UN	UNABLE TO LOCATE	03/09/2021	54.97		
2017-01-0004198	3	MCWILLIAMS REALTY INC	UN	UNABLE TO LOCATE	03/09/2021	54.97		
2017-01-0004538	3	NEW HAVEN & SHORELINE RAILWAY CO	UN	UNABLE TO LOCATE	03/09/2021	134.38		

Process Suspense Report

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 Condition (s): Year: 2019, Type: 01 - REAL ESTATE, 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/Suspsewer Due/Susp	Total
2017-01-0004539	NEW HAVEN & SHORELINE RAILWAY CO	UN	UNABLE TO LOCATE	03/09/2021	824.58		
2017-01-0004589	NORRIS PHILLIP BACHERYL L & SCOTT JOBYNA	UN	UNABLE TO LOCATE	03/09/2021	54.97		
2017-01-0004682	ORITZ NORMAN	UN	UNABLE TO LOCATE	03/09/2021	54.97		
2017-01-0005068	RAMA THOMAS	UN	UNABLE TO LOCATE	03/09/2021	27.49		
2017-01-0005653	SHEPPARD DUDLEY C & BOBBIE B	UN	UNABLE TO LOCATE	03/09/2021	27.49		
2017-01-0005692	STAS ARTHUR B JR	UN	UNABLE TO LOCATE	03/09/2021	27.49		
2017-01-0005693	SIBILLA MARY G	UN	UNABLE TO LOCATE	03/09/2021	54.97		
2017-01-0005694	SIBILLA MARY G	UN	UNABLE TO LOCATE	03/09/2021	67.19		
2017-01-0005758	SMITH ERNEST L & NANCY L	UN	UNABLE TO LOCATE	03/09/2021	27.49		
2017-01-0005759	SMITH ERNEST L & NANCY L	UN	UNABLE TO LOCATE	03/09/2021	27.49		
2017-01-0005889	STEVENS D MERTON & D MELVIN	UN	UNABLE TO LOCATE	03/09/2021	229.06		
2017-01-0005890	STEVENS D MERTON & D MELVIN	UN	UNABLE TO LOCATE	03/09/2021	103.84		
2017-01-0005970	SURACI BRUNO	UN	UNABLE TO LOCATE	03/09/2021	82.46		
2017-01-0005971	SURACI BRUNO	UN	UNABLE TO LOCATE	03/09/2021	54.97		
2017-01-0005986	BAYSHORE MASTER LLC	UN	UNABLE TO LOCATE	03/09/2021	149.66		
2017-01-0005988	SYLVERNE THOMAS C & ELIZABETH E	UN	UNABLE TO LOCATE	03/09/2021	54.97		
2017-01-0006092	THOMPSON GLENDA L & ELTONYA A	UN	UNABLE TO LOCATE	03/09/2021	27.49		
2017-01-0006093	THOMPSON GLENDA L & ELTONYA A	UN	UNABLE TO LOCATE	03/09/2021	27.49		
2017-01-0006104	THORTON MARILYN D	UN	UNABLE TO LOCATE	03/09/2021	653.56		
2017-01-0006136	TORNATORE EUGENE R & RAE C	UN	UNABLE TO LOCATE	03/09/2021	54.97		
2017-01-0006137	TORNATORE EUGENE R & RAE C	UN	UNABLE TO LOCATE	03/09/2021	67.19		
2017-01-0006169	TRAVALI WILLIAM & AURORA	UN	UNABLE TO LOCATE	03/09/2021	54.97		
2017-01-0006234	VACCA LOUIS A JR & LILLIAN P	UN	UNABLE TO LOCATE	03/09/2021	54.97		
2017-01-0006235	VACCA LOUIS A JR. & LILLIAN P.	UN	UNABLE TO LOCATE	03/09/2021	54.97		
2017-01-0006443	WARKINS TYMAN D	UN	UNABLE TO LOCATE	03/09/2021	27.49		
2017-01-0006531	WHITE CHARLES E & PATRICIA L	UN	UNABLE TO LOCATE	03/09/2021	67.19		
REAL ESTATE	# Of Acct: 82				10,863.18		
YR : 2017	TOTAL : 82				10,863.18		

Grand Total: 82

10,863.18

Process Suspense Report

TOWN OF CLINTON Date: 03/09/2021 Time: 11:56:30

Condition (s): Year: 2019, Type: 01 - REAL ESTATE, Order: Bill Number, Total Only: No, Recap by Dist: No

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Bill #	Dist	Name	Code	Reason	Date	Town Due/Susp	Dist Due/SuspSewer Due/Susp	Total
2018-01-0000425	3	BEECHER STEPHEN & PATRICIA	UN	UNABLE TO LOCATE	03/09/2021	28.13		
2018-01-0000426	3	BEECHER STEPHEN & PATRICIA	UN	UNABLE TO LOCATE	03/09/2021	28.13		
2018-01-0000463	3	BENDEDETTO DOUGLAS M & THERESA T	UN	UNABLE TO LOCATE	03/09/2021	56.25		
2018-01-0000467	3	BENNETT F E INC	UN	UNABLE TO LOCATE	03/09/2021	118.76		
2018-01-0000566	3	BLOMERTH JANNA	UN	UNABLE TO LOCATE	03/09/2021	56.25		
2018-01-0000804	3	BUSINESS VACATION CONCEPTS INC	UN	UNABLE TO LOCATE	03/09/2021	28.13		
2018-01-0001393	3	CRM MARKETING INC	UN	UNABLE TO LOCATE	03/09/2021	28.13		
2018-01-0001394	3	CRM MARKETING INC	UN	UNABLE TO LOCATE	03/09/2021	40.63		
2018-01-0001464	3	DAMATO DENNIS J	UN	UNABLE TO LOCATE	03/09/2021	28.13		
2018-01-0001554	3	DELL ORO FLORA SYLVIA	UN	UNABLE TO LOCATE	03/09/2021	56.25		
2018-01-0001555	3	DELL ORO FLORA SYLVIA	UN	UNABLE TO LOCATE	03/09/2021	84.38		
2018-01-0001570	3	DEMARTINO DAVID J & MARGARET A	UN	UNABLE TO LOCATE	03/09/2021	56.25		
2018-01-0001675	3	DOLNY JOSEPH S EST OF & FRANCES M	UN	UNABLE TO LOCATE	03/09/2021	84.38		
2018-01-0001676	3	DOLNY JOSEPH S EST OF & FRANCES M	UN	UNABLE TO LOCATE	03/09/2021	56.25		
2018-01-0001677	3	DOLNY JOSEPH S EST OF & FRANCES M	UN	UNABLE TO LOCATE	03/09/2021	68.75		
2018-01-0001721	3	DOWNING HARTFORD & MAST VERONNA E	UN	UNABLE TO LOCATE	03/09/2021	56.25		
2018-01-0001789	3	DUPRE RONALD	UN	UNABLE TO LOCATE	03/09/2021	68.75		
2018-01-0001790	3	DUPRE RONALD R	UN	UNABLE TO LOCATE	03/09/2021	84.38		
2018-01-0001910	3	EVANS GORDON L & SANDRA MARY	UN	UNABLE TO LOCATE	03/09/2021	84.38		
2018-01-0001911	3	EVANS GORDON L & SANDRA MARY	UN	UNABLE TO LOCATE	03/09/2021	56.25		
2018-01-0001930	3	FACEY MARK E & CYNTHIA P	UN	UNABLE TO LOCATE	03/09/2021	28.13		
2018-01-0002090	3	FORD NELSON C & RUTH C	UN	UNABLE TO LOCATE	03/09/2021	28.13		
2018-01-0002100	3	FORTIER ROBERT V & CARLSON KAY K	UN	UNABLE TO LOCATE	03/09/2021	56.25		
2018-01-0002101	3	FORTIER ROBERT V & CARLSON KAY K	UN	UNABLE TO LOCATE	03/09/2021	84.38		
2018-01-0002110	3	FOUR C'S REALTY CO LLC	UN	UNABLE TO LOCATE	03/09/2021	56.25		
2018-01-0002111	3	FOUR C'S REALTY CO LLC	UN	UNABLE TO LOCATE	03/09/2021	68.75		
2018-01-0002112	3	FOUR C'S REALTY CO LLC	UN	UNABLE TO LOCATE	03/09/2021	56.25		
2018-01-0002113	3	FOUR C'S REALTY CO LLC	UN	UNABLE TO LOCATE	03/09/2021	56.25		
2018-01-0002114	3	FOUR C'S REALTY CO LLC	UN	UNABLE TO LOCATE	03/09/2021	56.25		
2018-01-0002184	3	FURNES RANDY H	UN	UNABLE TO LOCATE	03/09/2021	68.75		
2018-01-0002185	3	FURNES RANDY H	UN	UNABLE TO LOCATE	03/09/2021	56.25		
2018-01-0002259	3	GEARITY ELAINE C	UN	UNABLE TO LOCATE	03/09/2021	84.38		
2018-01-0002260	3	GEARITY ELAINE C	UN	UNABLE TO LOCATE	03/09/2021	56.25		
2018-01-0002315	3	GILMORE ALBERT C III & ANNE R	UN	UNABLE TO LOCATE	03/09/2021	234.38		
2018-01-0002469	3	GREYLEDGE IMPROVEMENT ASSOCIATION	UN	UNABLE TO LOCATE	03/09/2021	3,150.00		
2018-01-0002537	3	H T C CORP	UN	UNABLE TO LOCATE	03/09/2021	56.25		
2018-01-0002556	3	HALL BRANNON	UN	UNABLE TO LOCATE	03/09/2021	493.76		
2018-01-0002675	3	HATFIELD PARK ASSOCIATES INC	UN	UNABLE TO LOCATE	03/09/2021	56.25		
2018-01-0002808	3	HELMER CLYDE S	UN	UNABLE TO LOCATE	03/09/2021	56.25		
2018-01-0002942	3	HORTON STEVE	UN	UNABLE TO LOCATE	03/09/2021	56.25		
2018-01-0002959	3	HOYT CONNIE BUTO & JAMES	UN	UNABLE TO LOCATE	03/09/2021	268.76		
2018-01-0002966	3	BAYSHORE MASTER LLC	UN	UNABLE TO LOCATE	03/09/2021	28.13		
2018-01-0003053	3	IVERY JOHN D & GLORIA E	UN	UNABLE TO LOCATE	03/09/2021	56.25		
2018-01-0003145	3	JOHNSTON BRETT R	UN	UNABLE TO LOCATE	03/09/2021	68.75		
2018-01-0003146	3	JOHNSTON BRETT R	UN	UNABLE TO LOCATE	03/09/2021	56.25		
2018-01-0003337	3	KLISH DOUGLAS & NANCY H	UN	UNABLE TO LOCATE	03/09/2021	84.38		
2018-01-0003338	3	KLISH DOUGLAS & NANCY H	UN	UNABLE TO LOCATE	03/09/2021	740.64		
2018-01-0003347	3	SCHMACK SHORELINE MOBILEHOME PARK I	UN	UNABLE TO LOCATE	03/09/2021	28.13		
2018-01-0003437	3	KURYLO SUSAN L	UN	UNABLE TO LOCATE	03/09/2021	56.25		
2018-01-0003639	3	LEWIS GAIL J	UN	UNABLE TO LOCATE	03/09/2021	56.25		
2018-01-0003826	3	LYNCH FRANCIS J & MARIAN E	UN	UNABLE TO LOCATE	03/09/2021	68.75		
2018-01-0003827	3	LYNCH FRANCIS J & MARIAN E	UN	UNABLE TO LOCATE	03/09/2021	56.25		
2018-01-0004015	3	MARTINSON RICHARD A & BRENDA J	UN	UNABLE TO LOCATE	03/09/2021	56.25		
2018-01-0004197	3	MCWILLIAMS REALTY INC	UN	UNABLE TO LOCATE	03/09/2021	56.25		
2018-01-0004198	3	MCWILLIAMS REALTY INC	UN	UNABLE TO LOCATE	03/09/2021	137.50		
2018-01-0004538	3	NEW HAVEN & SHORELINE RAILWAY CO	UN	UNABLE TO LOCATE	03/09/2021			

Process Suspense Report

TOWN OF CLINTON Date: 03/09/2021 Time: 11:56:30
 Condition (s): Year: 2019, Type: 01 - REAL ESTATE, 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
2018-01-0004539	NEW HAVEN & SHORELINE RAILWAY CO	UN	UNABLE TO LOCATE	03/09/2021	843.76			
2018-01-0004589 3	NORRIS PHILIP BECHERYL L & SCOTT JOBYNA	UN	UNABLE TO LOCATE	03/09/2021	56.25			
2018-01-0004682 3	ORITZ NORMAN	UN	UNABLE TO LOCATE	03/09/2021	56.25			
2018-01-0005068 3	RAMA THOMAS	UN	UNABLE TO LOCATE	03/09/2021	28.13			
2018-01-0005653 3	SHEPPARD DUDLEY C & BOBBIE B	UN	UNABLE TO LOCATE	03/09/2021	28.13			
2018-01-0005692 3	SIAS ARTHUR B JR	UN	UNABLE TO LOCATE	03/09/2021	28.13			
2018-01-0005693 3	SIBILIA MARY G	UN	UNABLE TO LOCATE	03/09/2021	68.75			
2018-01-0005694 3	SIBILIA MARY G	UN	UNABLE TO LOCATE	03/09/2021	28.13			
2018-01-0005758 3	SMITH ERNEST L & NANCY L	UN	UNABLE TO LOCATE	03/09/2021	28.13			
2018-01-0005759 3	SMITH ERNEST L & NANCY L	UN	UNABLE TO LOCATE	03/09/2021	234.38			
2018-01-0005889	STEVENS D MERTON & D MELVIN	UN	UNABLE TO LOCATE	03/09/2021	106.26			
2018-01-0005890	STEVENS D MERTON & D MELVIN	UN	UNABLE TO LOCATE	03/09/2021	84.38			
2018-01-0005970 3	SURACI BRUNO	UN	UNABLE TO LOCATE	03/09/2021	56.25			
2018-01-0005971 3	SURACI BRUNO	UN	UNABLE TO LOCATE	03/09/2021	92.19			
2018-01-0005986	BAYSHORE MASTER LLC	UN	UNABLE TO LOCATE	03/09/2021	56.25			
2018-01-0005988 3	SYLVERNE THOMAS C & ELIZABETH E	UN	UNABLE TO LOCATE	03/09/2021	28.13			
2018-01-0006092 3	THOMPSON GLENDA L & ELTONYA A	UN	UNABLE TO LOCATE	03/09/2021	668.76			
2018-01-0006093 3	THOMPSON GLENDA L & ELTONYA A	UN	UNABLE TO LOCATE	03/09/2021	56.25			
2018-01-0006104	THORNTON MARILYN D	UN	UNABLE TO LOCATE	03/09/2021	56.25			
2018-01-0006136 3	TORNATORE EUGENE R & RAE C	UN	UNABLE TO LOCATE	03/09/2021	68.75			
2018-01-0006137 3	TORNATORE EUGENE R & RAE C	UN	UNABLE TO LOCATE	03/09/2021	56.25			
2018-01-0006169 3	TRAVALLI WILLIAM & AURORA	UN	UNABLE TO LOCATE	03/09/2021	56.25			
2018-01-0006234 3	VACCA LOUIS A JR & LILLIAN P	UN	UNABLE TO LOCATE	03/09/2021	56.25			
2018-01-0006235 3	VACCA LOUIS A JR & LILLIAN P	UN	UNABLE TO LOCATE	03/09/2021	28.13			
2018-01-0006443 3	WATKINS TYMAN D	UN	UNABLE TO LOCATE	03/09/2021	68.75			
2018-01-0006531 3	WHITE CHARLES E & PATRICIA L	UN	UNABLE TO LOCATE	03/09/2021	10,883.03			
REAL ESTATE	# OF Acct: 82							
YR : 2018	TOTAL : 82				10,883.03			

Grand Total: 82

10,883.03

Process Suspension Report

TOWN OF CLINTON Date: 03/09/2021 Time: 12:42:37
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Bill #	Dist	Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2019-01-0000091	3	AFSHAR ARIO M	UN	UNABLE TO LOCATE	03/09/2021	56.25			
2019-01-0000425	3	BEECHER STEPHEN & PATRICIA	UN	UNABLE TO LOCATE	03/09/2021	28.13			
2019-01-0000426	3	BEECHER STEPHEN & PATRICIA	UN	UNABLE TO LOCATE	03/09/2021	28.13			
2019-01-0000463	3	BENEDETTO DOUGLAS M & THERESA T	UN	UNABLE TO LOCATE	03/09/2021	56.25			
2019-01-0000467	3	BENNETT F E INC	UN	UNABLE TO LOCATE	03/09/2021	118.76			
2019-01-0000566	3	BLOMERTH JANNA	UN	UNABLE TO LOCATE	03/09/2021	56.25			
2019-01-0000804	3	BUSINESS VACATION CONCEPTS INC	UN	UNABLE TO LOCATE	03/09/2021	28.13			
2019-01-0001393	3	CRM MARKETING INC	UN	UNABLE TO LOCATE	03/09/2021	28.13			
2019-01-0001394	3	CRM MARKETING INC	UN	UNABLE TO LOCATE	03/09/2021	40.63			
2019-01-0001464	3	DAMATO DENNIS J	UN	UNABLE TO LOCATE	03/09/2021	56.25			
2019-01-0001554	3	DELL ORO FLORA SYLVIA	UN	UNABLE TO LOCATE	03/09/2021	84.38			
2019-01-0001570	3	DELL ORO FLORA SYLVIA	UN	UNABLE TO LOCATE	03/09/2021	56.25			
2019-01-0001675	3	DEMARTINO DAVID J & MARGARET A	UN	UNABLE TO LOCATE	03/09/2021	84.38			
2019-01-0001676	3	DOJNY JOSEPH S EST OF & FRANCES M	UN	UNABLE TO LOCATE	03/09/2021	56.25			
2019-01-0001677	3	DOJNY JOSEPH S EST OF & FRANCES M	UN	UNABLE TO LOCATE	03/09/2021	56.25			
2019-01-0001721	3	DOWNING JOSEPH S EST OF & FRANCES M	UN	UNABLE TO LOCATE	03/09/2021	68.75			
2019-01-0001789	3	DOWNING HARTFORD & MASI VERONNA E	UN	UNABLE TO LOCATE	03/09/2021	56.25			
2019-01-0001790	3	DURE RONALD	UN	UNABLE TO LOCATE	03/09/2021	68.75			
2019-01-0001910	3	DURE RONALD R	UN	UNABLE TO LOCATE	03/09/2021	84.38			
2019-01-0001911	3	EVANS GORDON L & SANDRA MARY	UN	UNABLE TO LOCATE	03/09/2021	84.38			
2019-01-0001930	3	EVANS GORDON L & SANDRA MARY	UN	UNABLE TO LOCATE	03/09/2021	56.25			
2019-01-0002003	3	FACEY MARK E & CYNTHIA P	UN	UNABLE TO LOCATE	03/09/2021	28.13			
2019-01-0002004	3	FIELD AUSTIN T & BARBARA C	UN	UNABLE TO LOCATE	03/09/2021	56.25			
2019-01-0002090	3	FIELD AUSTIN T & BARBARA C	UN	UNABLE TO LOCATE	03/09/2021	56.25			
2019-01-0002094	3	FORD NELSON C & RUTH C	UN	UNABLE TO LOCATE	03/09/2021	68.75			
2019-01-0002100	3	ALLEN DARLENE	UN	UNABLE TO LOCATE	03/09/2021	28.13			
2019-01-0002101	3	FORTIER ROBERT V & CARLSON KAY K	UN	UNABLE TO LOCATE	03/09/2021	84.38			
2019-01-0002110	3	FORTIER ROBERT V & CARLSON KAY K	UN	UNABLE TO LOCATE	03/09/2021	56.25			
2019-01-0002111	3	FOUR C S REALTY CO LLC	UN	UNABLE TO LOCATE	03/09/2021	84.38			
2019-01-0002112	3	FOUR C S REALTY CO LLC	UN	UNABLE TO LOCATE	03/09/2021	56.25			
2019-01-0002113	3	FOUR C S REALTY CO LLC	UN	UNABLE TO LOCATE	03/09/2021	68.75			
2019-01-0002114	3	FOUR C S REALTY CO LLC	UN	UNABLE TO LOCATE	03/09/2021	56.25			
2019-01-0002184	3	FURNES RANDY H	UN	UNABLE TO LOCATE	03/09/2021	56.25			
2019-01-0002185	3	FURNES RANDY H	UN	UNABLE TO LOCATE	03/09/2021	68.75			
2019-01-0002252	3	GAWITT EDWARD V	UN	UNABLE TO LOCATE	03/09/2021	28.13			
2019-01-0002259	3	GEARITY ELAINE C	UN	UNABLE TO LOCATE	03/09/2021	56.25			
2019-01-0002260	3	GEARITY ELAINE C	UN	UNABLE TO LOCATE	03/09/2021	84.38			
2019-01-0002315	3	GILMORE ALBERT C III & ANNE R	UN	UNABLE TO LOCATE	03/09/2021	56.25			
2019-01-0002462	3	GREER JAMES R & REBA T	UN	UNABLE TO LOCATE	03/09/2021	28.13			
2019-01-0002469	3	GREYLEDGE IMPROVEMENT ASSOCIATION	UN	UNABLE TO LOCATE	03/09/2021	234.38			
2019-01-0002537	3	H T C CORP	UN	UNABLE TO LOCATE	03/09/2021	3,150.00			
2019-01-0002556	3	HALI BRANNON	UN	UNABLE TO LOCATE	03/09/2021	56.25			
2019-01-0002675	3	HARTFIELD PARK ASSOCIATES INC	UN	UNABLE TO LOCATE	03/09/2021	493.76			
2019-01-0002808	3	HEIMER CLYDE S	UN	UNABLE TO LOCATE	03/09/2021	56.25			
2019-01-0002942	3	HORTON STEVE	UN	UNABLE TO LOCATE	03/09/2021	68.75			
2019-01-0002959	3	HOYT CONNIE BLUTO & JAMES	UN	UNABLE TO LOCATE	03/09/2021	56.25			
2019-01-0003053	3	IVERY JOHN D & GIOIA E	UN	UNABLE TO LOCATE	03/09/2021	28.13			
2019-01-0003145	3	JOHNSTON BRETT R	UN	UNABLE TO LOCATE	03/09/2021	56.25			
2019-01-0003146	3	JOHNSTON BRETT R	UN	UNABLE TO LOCATE	03/09/2021	56.25			
2019-01-0003298	3	KING BEATRICE	UN	UNABLE TO LOCATE	03/09/2021	68.75			
2019-01-0003337	3	KLISH DOUGLAS BROOKS GRETCHEN	UN	UNABLE TO LOCATE	03/09/2021	56.25			
2019-01-0003338	3	KLISH DOUGLAS BROOKS GRETCHEN	UN	UNABLE TO LOCATE	03/09/2021	56.25			
2019-01-0003437	3	KURYLO SUSAN L	UN	UNABLE TO LOCATE	03/09/2021	84.38			
2019-01-0003639	3	LEWIS GAIL J	UN	UNABLE TO LOCATE	03/09/2021	28.13			
2019-01-0003826	3	LYNCH FRANCIS J & MARIAN E	UN	UNABLE TO LOCATE	03/09/2021	56.25			

Process Suspense Report

TOWN OF CLINTON Date: 03/09/2021 Time: 12:42:38
 Condition (s): Year: 2019, Type: 01 - REAL ESTATE, Order: Bill Number, Total Only: No, Recap by Dist: No

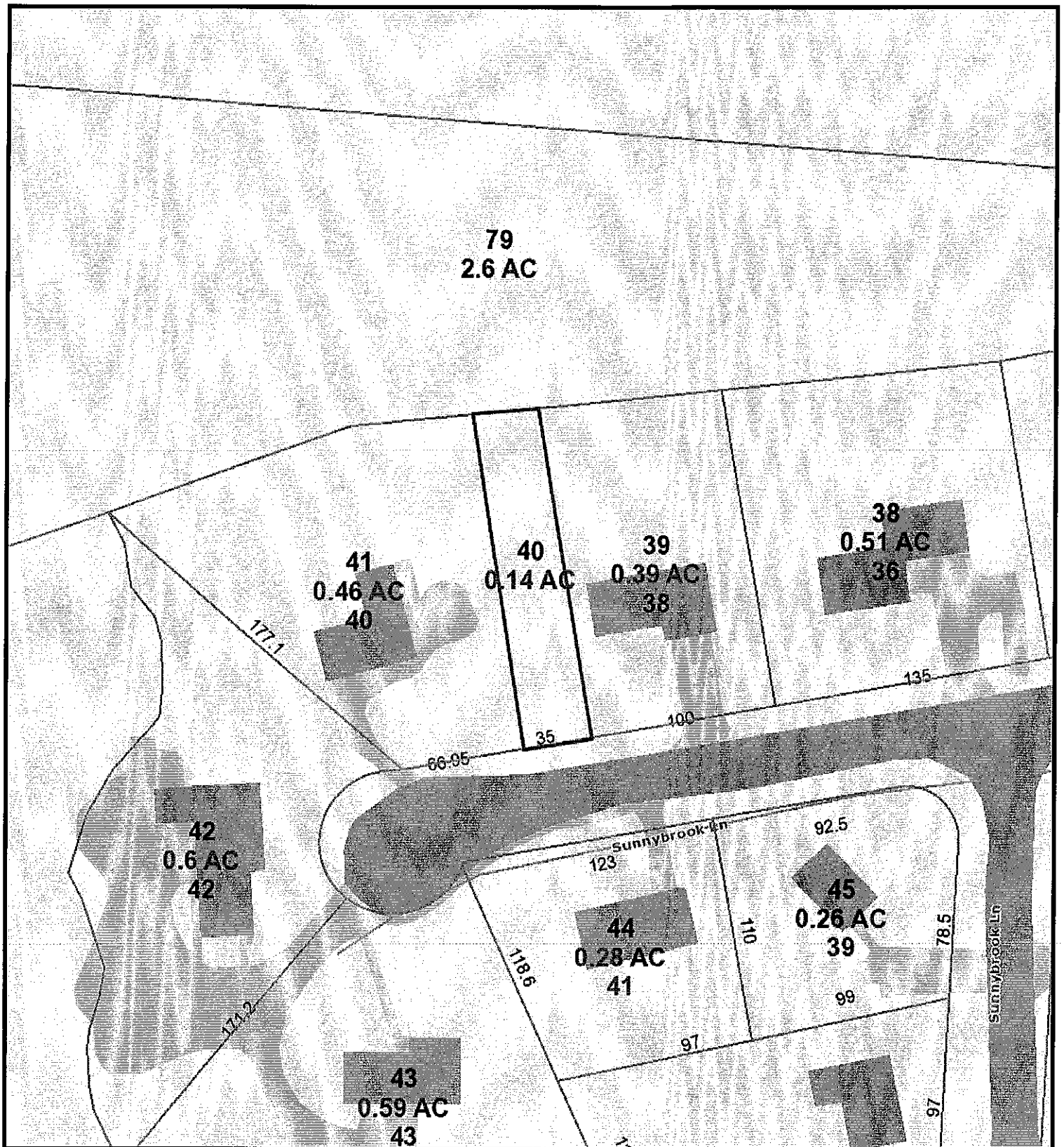
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Bill #	Dst Name	Code	Reason	Date	Town Due/Susp	Dist Due/SuspSewer Due/Susp	Total
2019-01-0003827 3	LYNCH FRANCIS J & MARIAN E.	UN	UNABLE TO LOCATE	03/09/2021	68.75		
2019-01-0004015 3	MARTINSON RICHARD A & BRENDA J	UN	UNABLE TO LOCATE	03/09/2021	56.25		
2019-01-0004197 3	MCWILLIAMS REALTY INC	UN	UNABLE TO LOCATE	03/09/2021	56.25		
2019-01-0004198 3	MCWILLIAMS REALTY INC	UN	UNABLE TO LOCATE	03/09/2021	56.25		
2019-01-0004538	NEW HAVEN & SHORELINE RAILWAY CO	UN	UNABLE TO LOCATE	03/09/2021	137.50		
2019-01-0004539	NEW HAVEN & SHORELINE RAILWAY CO	UN	UNABLE TO LOCATE	03/09/2021	843.76		
2019-01-0004589 3	NORRIS PHILLIP H & SCOTT JOBYNA	UN	UNABLE TO LOCATE	03/09/2021	56.25		
2019-01-0004682 3	ORITZ NORMAN	UN	UNABLE TO LOCATE	03/09/2021	56.25		
2019-01-0005068 3	RAMA THOMAS	UN	UNABLE TO LOCATE	03/09/2021	28.13		
2019-01-0005653 3	SHEPPARD DUDLEY C & BOBBIE B	UN	UNABLE TO LOCATE	03/09/2021	28.13		
2019-01-0005692 3	SIAS ARTHUR B JR	UN	UNABLE TO LOCATE	03/09/2021	28.13		
2019-01-0005693 3	SIBILLA MARY G	UN	UNABLE TO LOCATE	03/09/2021	56.25		
2019-01-0005694 3	SIBILLA MARY G	UN	UNABLE TO LOCATE	03/09/2021	68.75		
2019-01-0005758 3	SMITH ERNEST L & NANCY L	UN	UNABLE TO LOCATE	03/09/2021	28.13		
2019-01-0005759 3	SMITH ERNEST L & NANCY L	UN	UNABLE TO LOCATE	03/09/2021	28.13		
2019-01-0005889	STEVENS D MERTON & D MELVIN	UN	UNABLE TO LOCATE	03/09/2021	234.38		
2019-01-0005890	STEVENS D MERTON & D MELVIN	UN	UNABLE TO LOCATE	03/09/2021	106.26		
2019-01-0005970 3	SURACI BRUNO	UN	UNABLE TO LOCATE	03/09/2021	84.38		
2019-01-0005971 3	SURACI BRUNO	UN	UNABLE TO LOCATE	03/09/2021	56.25		
2019-01-0005998 3	SYLVERNE THOMAS C & ELIZABETH E	UN	UNABLE TO LOCATE	03/09/2021	56.25		
2019-01-0006092 3	THOMPSON GLENDA L & ELTONYA A	UN	UNABLE TO LOCATE	03/09/2021	28.13		
2019-01-0006093 3	THOMPSON GLENDA L & ELTONYA A	UN	UNABLE TO LOCATE	03/09/2021	28.13		
2019-01-0006104	THORTON MARILYN D	UN	UNABLE TO LOCATE	03/09/2021	668.76		
2019-01-0006136 3	TORNATORE EUGENE R & RAE C	UN	UNABLE TO LOCATE	03/09/2021	56.25		
2019-01-0006137 3	TORNATORE EUGENE R & RAE C	UN	UNABLE TO LOCATE	03/09/2021	68.75		
2019-01-0006169 3	TRAVALI WILLIAM & AUDORA	UN	UNABLE TO LOCATE	03/09/2021	56.25		
2019-01-0006234 3	VACCA LOUIS A JR & LILLIAN P	UN	UNABLE TO LOCATE	03/09/2021	56.25		
2019-01-0006235 3	VACCA LOUIS A JR & LILLIAN P	UN	UNABLE TO LOCATE	03/09/2021	56.25		
2019-01-0006443 3	WATKINS TYMAN D	UN	UNABLE TO LOCATE	03/09/2021	28.13		
2019-01-0006531 3	WHITE CHARLES E & PATRICIA L	UN	UNABLE TO LOCATE	03/09/2021	68.75		
REAL ESTATE							
# Of Acct: 86					10,159.58		
YR : 2019	TOTAL : 86				10,159.58		

Grand Total: 86

10,159.58

Inquiry Report			TOWN OF CLINTON			Interest Date : 03/05/2021			Page : 1				
Bill#	Unique_id	Dist	Name	Address	City/State/Zip	Prop Loc/Veh. Info./Plan-Sew	MBL/LINK #	Flags	TOT Inst	Tax Due	Balance		
									TOT Adj	Int Due	Due Now		
									TOT Paid	L/F/Bint Due	Discount		
2015-01-0000457-00 B0036900			BENNETT F E INC			SUNNYBROOK LN			103.14	103.14	210.68		
			105 WATER STREET			32 8 40			0.00	83.54	210.68		
			WEST HAVEN CT 06516			Back Taxes/Lien			0.00	24.00	0.00		
			C/O CT REFINING CO										
2016-01-0000467-00 B0036900			BENNETT F E INC			SUNNYBROOK LN			113.66	113.66	209.27		
			105 WATER STREET			32 8 40			0.00	71.61	209.27		
			WEST HAVEN CT 06516			Back Taxes/Lien			0.00	24.00	0.00		
			C/O CT REFINING CO										
2017-01-0000467-00 B0036900			BENNETT F E INC			SUNNYBROOK LN			116.06	116.06	192.28		
			105 WATER STREET			32 8 40			0.00	52.22	192.28		
			WEST HAVEN CT 06516			Back Taxes/Lien			0.00	24.00	0.00		
			C/O CT REFINING CO										
2018-01-0000467-00 B0036900			BENNETT F E INC			SUNNYBROOK LN			118.76	118.76	174.82		
			105 WATER STREET			32 8 40			0.00	32.06	174.82		
			WEST HAVEN CT 06516			Back Taxes/Bad-Addr/Lien			0.00	24.00	0.00		
			C/O CT REFINING CO										
2019-01-0000467-00 B0036900			BENNETT F E INC			SUNNYBROOK LN			118.76	118.76	127.23		
			105 WATER STREET			32 8 40			0.00	8.47	127.23		
			WEST HAVEN CT 06516			Back Taxes			0.00	0.00	0.00		
			C/O CT REFINING CO										
# Of Acct (s) : 5											570.38	570.38	914.28
											0.00	247.90	914.28
											0.00	96.00	0.00



32/8/40

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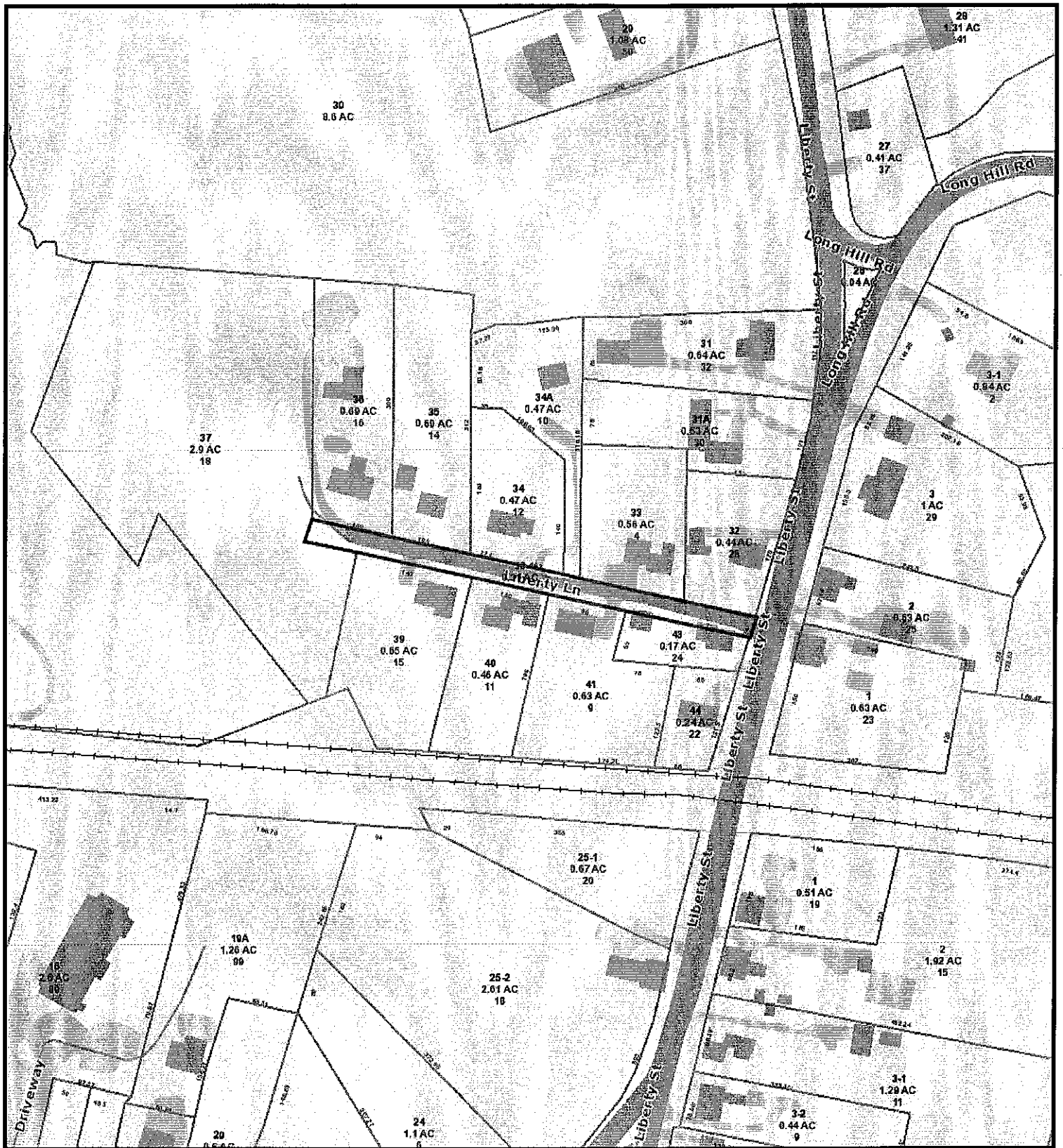
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Scale is approximate

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Inquiry Report			TOWN OF CLINTON			Interest Date : 03/05/2021			Page : 1		
Bill#	Unique_id	Dist	Name	Address	City/State/Zip	Prop Loc/Veh. Info./Plan-Sew	MBL/LINK #	Flags	TOT Inst	Tax Due	Balance
									TOT Adj	Int Due	Due Now
									TOT Paid	L/F/Bint Due	Discount
2015-01-0006110-00	T0569400		THORTON MARILYN D	4 LIBERTY LA	CLINTON CT 06413	LIBERTY ST [LIBERTY LA]	67 54 38	Back Taxes/Lien	580.80	580.80	1,075.25
									0.00	470.45	1,075.25
									0.00	24.00	0.00
2016-01-0006104-00	T0569400		THORTON MARILYN D	4 LIBERTY LA	CLINTON CT 06413	LIBERTY ST [LIBERTY LA]	67 54 38	Back Taxes/Lien	640.08	640.08	1,067.33
									0.00	403.25	1,067.33
									0.00	24.00	0.00
2017-01-0006104-00	T0569400		THORTON MARILYN D	4 LIBERTY LA	CLINTON CT 06413	LIBERTY ST [LIBERTY LA]	67 54 38	Back Taxes/Lien	653.56	653.56	971.67
									0.00	294.11	971.67
									0.00	24.00	0.00
2018-01-0006104-00	T0569400		THORTON MARILYN D	419 WALTER AVE	FROSTPROOF FL 33843-9750	LIBERTY ST [LIBERTY LA]	67 54 38	Back Taxes/Lien	668.76	668.76	873.33
									0.00	180.57	873.33
									0.00	24.00	0.00
2019-01-0006104-00	T0569400		THORTON MARILYN D	4 LIBERTY LA	CLINTON CT 06413	LIBERTY ST [LIBERTY LA]	67 54 38	Back Taxes/ Flag: N	668.76	668.76	716.41
									0.00	47.65	716.41
									0.00	0.00	0.00
# Of Acct (s) : 5									3,211.96	3,211.96	4,703.99
									0.00	1,396.03	4,703.99
									0.00	96.00	0.00



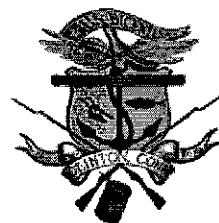
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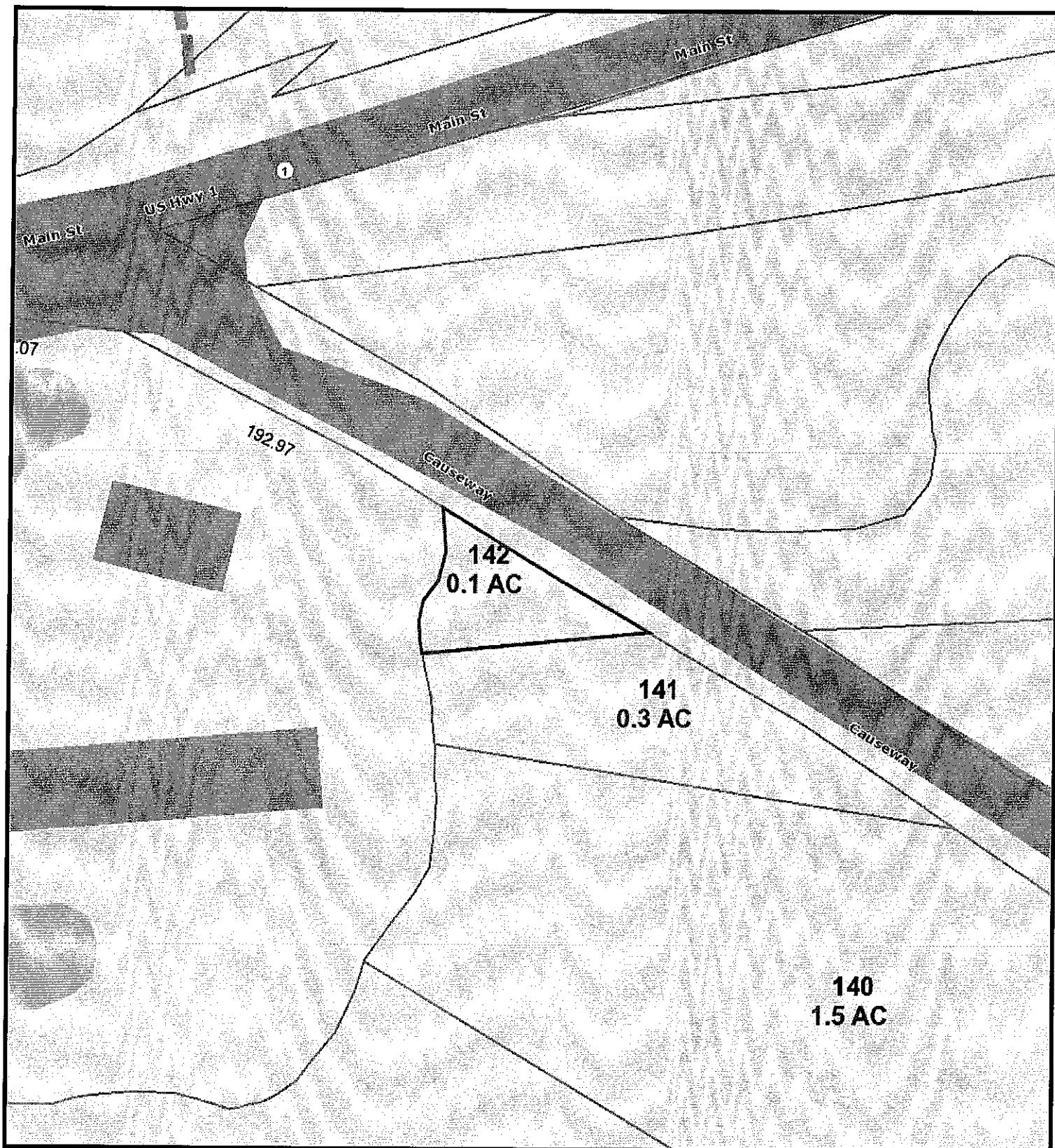
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Scale is approximate

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Inquiry Report			TOWN OF CLINTON			Interest Date : 03/05/2021			Page :1		
Bill#	Unique_id	Dist	Name	Address	City/State/zip	Prop Loc/Veh. Info./Plan-Sew	MEL/LINK #	Flags	TOT Inst	Tax Due	Balance
									TOT Adj	Int Due	Due Now
									TOT Paid	L/F/Bint Due	Discount
2015-01-0005901-00 S0549600			STEVENS D MERTON & D MELVIN 485 BOSTON ST GUILFORD CT 06437 C/O CARLOS M STEVENS			CAUSEWAY 86 70 142 Back Taxes/Lien			92.28	92.28	195.18
									0.00	78.90	195.18
									0.00	24.00	0.00
2016-01-0005890-00 S0549600			STEVENS D MERTON & D MELVIN 485 BOSTON ST GUILFORD CT 06437 C/O CARLOS M STEVENS			CAUSEWAY 86 70 142 Back Taxes/Lien			101.70	101.70	189.77
									0.00	64.07	189.77
									0.00	24.00	0.00
2017-01-0005890-00 S0549600			STEVENS D MERTON & D MELVIN 485 BOSTON ST GUILFORD CT 06437 C/O CARLOS M STEVENS			CAUSEWAY 86 70 142 Back Taxes/Lien			103.84	103.84	174.57
									0.00	46.73	174.57
									0.00	24.00	0.00
2018-01-0005890-00 S0549600			STEVENS D MERTON & D MELVIN 485 BOSTON ST GUILFORD CT 06437 C/O CARLOS M STEVENS			CAUSEWAY 86 70 142 Back Taxes/Bad-Addr/Lien			106.26	106.26	158.95
									0.00	28.69	158.95
									0.00	24.00	0.00
2019-01-0005890-00 S0549600			STEVENS D MERTON & D MELVIN 485 BOSTON ST GUILFORD CT 06437 C/O CARLOS M STEVENS			CAUSEWAY 86 70 142 Back Taxes			106.26	106.26	113.83
									0.00	7.57	113.83
									0.00	0.00	0.00
# Of Acct (s) : 5									510.34	510.34	832.30
									0.00	225.96	832.30
									0.00	96.00	0.00



86/70/142

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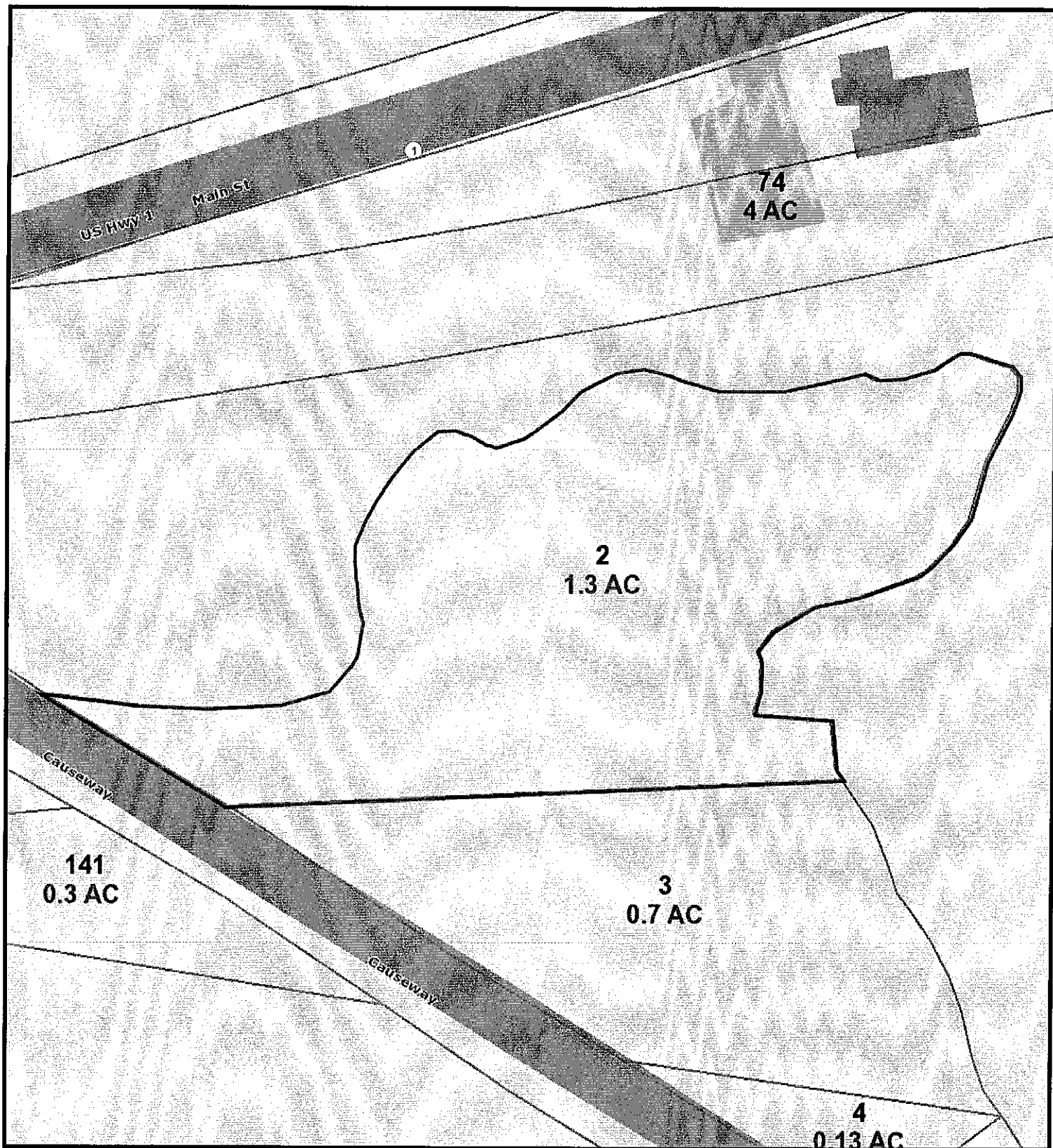
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Scale is approximate

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Inquiry Report		TOWN OF CLINTON		Interest Date : 03/05/2021		Page : 1	
Bill#	Unique_id	Name	Address	Prop Loc/Veh. Info./Plan-Sew	TOT Inst	Tax Due	Balance
Dist		City/State/zip		MBL/LINK #	TOT Adj	Int Due	Due Now
				Flags	TOT Paid	L/F/Bint Due	Discount
2015-01-0005900-00	S0549500	STEVENS D MERTON & D MELVIN	458 BOSTON ST	CAUSEWAY	203.56	203.56	392.44
		GUILFORD CT 06437		86 71 2	0.00	164.88	392.44
		C/O CARLOS M STEVENS		Back Taxes/Lien	0.00	24.00	0.00
2016-01-0005889-00	S0549500	STEVENS D MERTON & D MELVIN	458 BOSTON ST	CAUSEWAY	224.34	224.34	389.67
		GUILFORD CT 06437		86 71 2	0.00	141.33	389.67
		C/O CARLOS M STEVENS		Back Taxes/Lien	0.00	24.00	0.00
2017-01-0005889-00	S0549500	STEVENS D MERTON & D MELVIN	458 BOSTON ST	CAUSEWAY	229.06	229.06	356.13
		GUILFORD CT 06437		86 71 2	0.00	103.07	356.13
		C/O CARLOS M STEVENS		Back Taxes/Lien	0.00	24.00	0.00
2018-01-0005889-00	S0549500	STEVENS D MERTON & D MELVIN	458 BOSTON ST	CAUSEWAY	234.38	234.38	321.66
		GUILFORD CT 06437		86 71 2	0.00	63.28	321.66
		C/O CARLOS M STEVENS		Back Taxes/Bad-Addr/Lien	0.00	24.00	0.00
2019-01-0005889-00	S0549500	STEVENS D MERTON & D MELVIN	458 BOSTON ST	CAUSEWAY	234.38	234.38	251.08
		GUILFORD CT 06437		86 71 2	0.00	16.70	251.08
		C/O CARLOS M STEVENS		Back Taxes	0.00	0.00	0.00
# Of Acct (s) : 5					1,125.72	1,125.72	1,710.98
					0.00	489.26	1,710.98
					0.00	96.00	0.00



86/71/2

3/8/2021 11:34:45 AM

Scale: 1"=66'

Scale is approximate

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Inquiry Report		TOWN OF CLINTON		Interest Date : 03/05/2021			Page : 1		Balance	
Bill#	Unique_id	Name	Address	Prop Loc/Veh. Info./Plan-Sew	TOT Inst	Tax Due	Due Now	Discount		
Dist		City/State/Zip	MBL/LINK #	Flags	TOT Adj	Int Due	L/F/Bint Due			
2015-01-0004542-00 Z0929200		NEW HAVEN & SHORELINE RAILWAY CO	EAST MAIN ST		732.78	732.78		1,350.33		
		26 GLENWOOD PL	85 69 26		0.00	593.55		1,350.33		
		NEW LONDON CT 06320	Back Taxes/Lien		0.00	24.00		0.00		
		C/O HENRY I SAVIN								
2016-01-0004539-00 Z0929200		NEW HAVEN & SHORELINE RAILWAY CO	EAST MAIN ST		807.58	807.58		1,340.36		
		26 GLENWOOD PL	85 69 26		0.00	508.78		1,340.36		
		NEW LONDON CT 06320	Back Taxes/Lien		0.00	24.00		0.00		
		C/O HENRY I SAVIN								
2017-01-0004539-00 Z0929200		NEW HAVEN & SHORELINE RAILWAY CO	EAST MAIN ST		824.58	824.58		1,219.64		
		23 GLENWOOD PL	85 69 26		0.00	371.06		1,219.64		
		NEW LONDON CT 06320	Back Taxes/Lien		0.00	24.00		0.00		
		C/O SAVIN BUS LINES INC								
2018-01-0004539-00 Z0929200		NEW HAVEN & SHORELINE RAILWAY CO	EAST MAIN ST		843.76	843.76		1,095.57		
		23 GLENWOOD PL	85 69 26		0.00	227.81		1,095.57		
		NEW LONDON CT 06320	Back Taxes/Bad-Addr/Lien		0.00	24.00		0.00		
		C/O SAVIN BUS LINES INC								
2019-01-0004539-00 Z0929200		NEW HAVEN & SHORELINE RAILWAY CO	EAST MAIN ST		843.76	843.76		903.87		
		23 GLENWOOD PL	85 69 26		0.00	60.11		903.87		
		NEW LONDON CT 06320	Back Taxes		0.00	0.00		0.00		
		C/O SAVIN BUS LINES INC								
# Of Acct (s) : 5					4,052.46	4,052.46		5,909.77		
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					0.00	96.00		0.00		

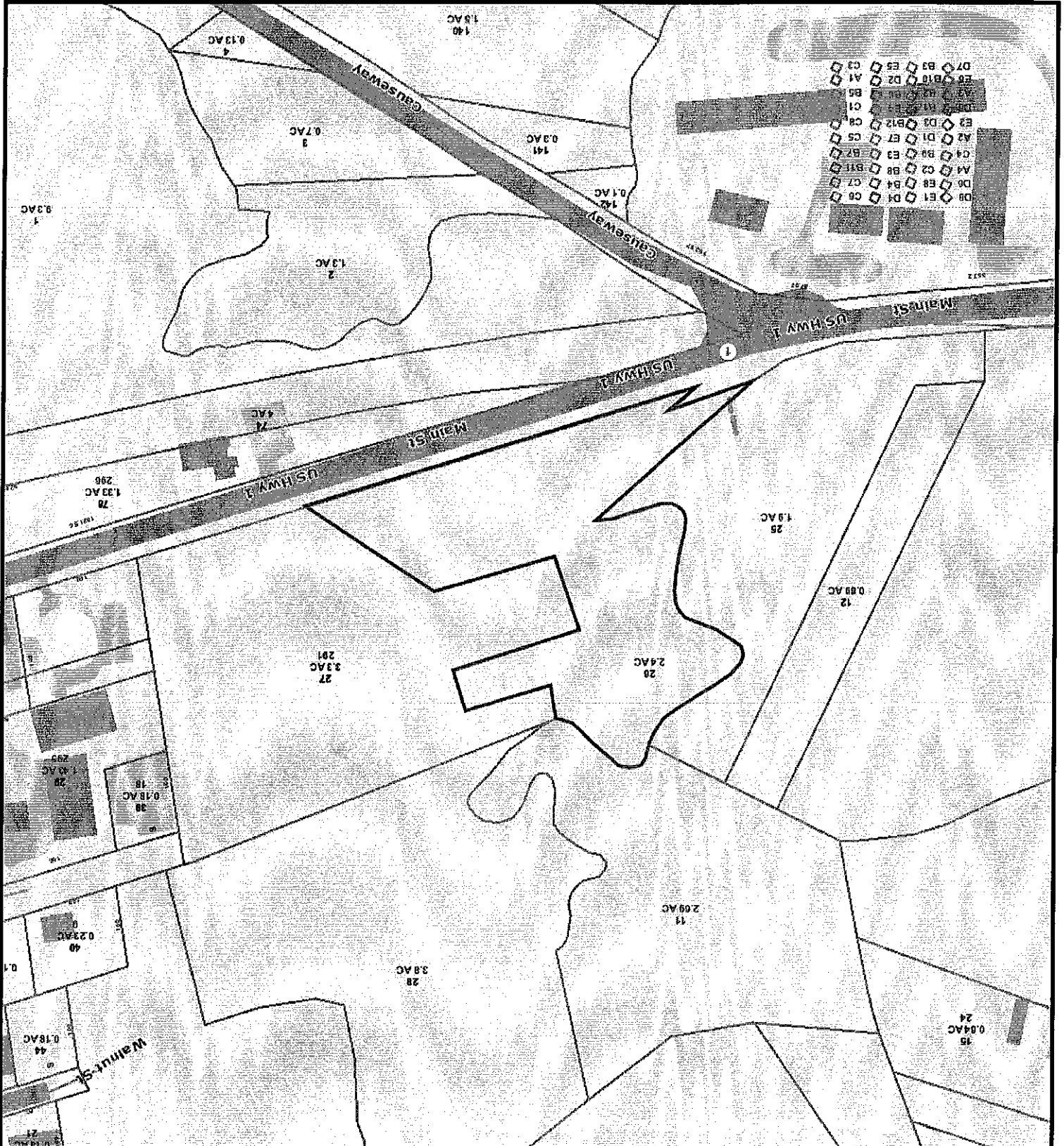
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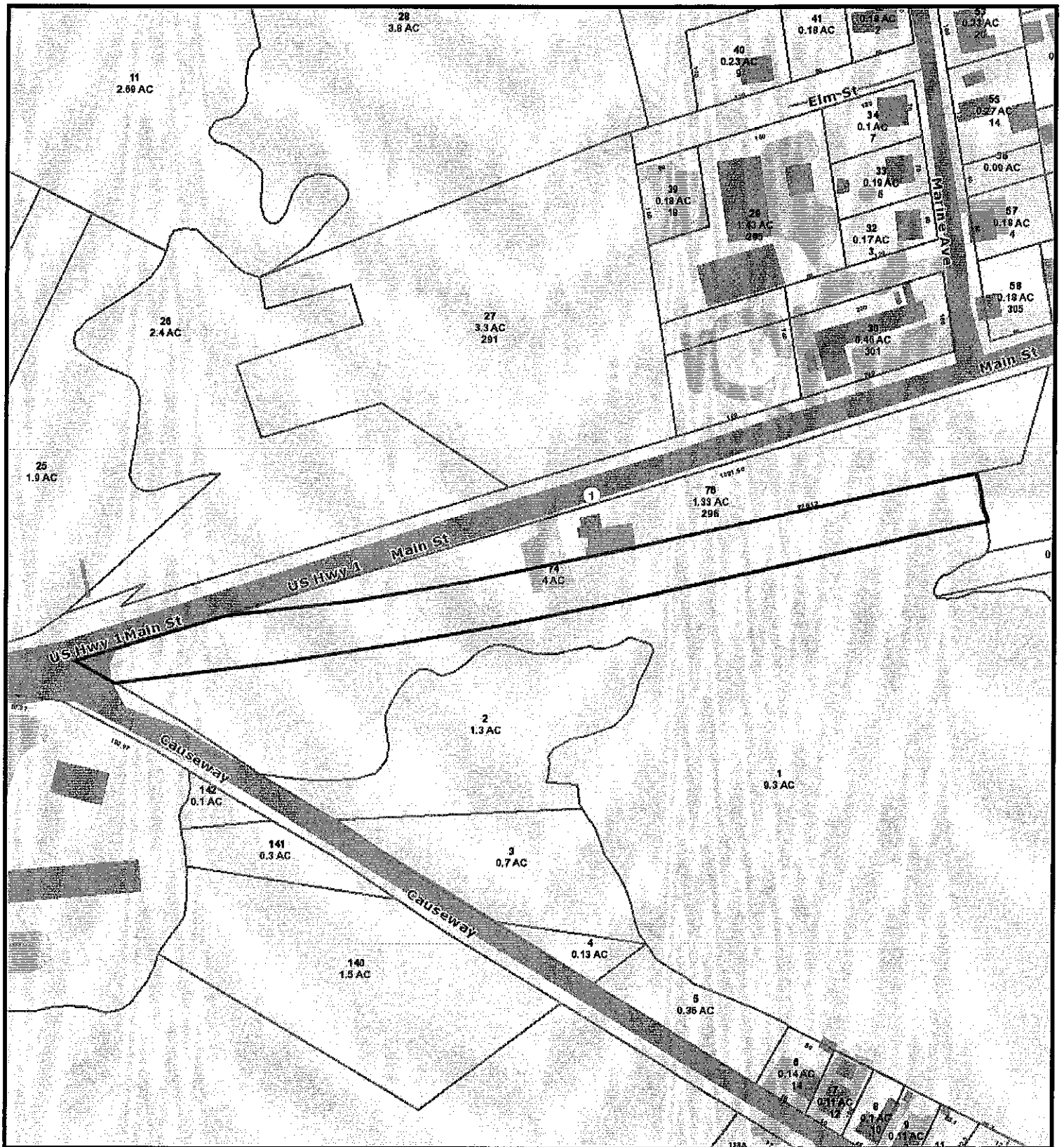
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Inquiry Report			TOWN OF CLINTON			Interest Date : 03/05/2021			Page : 1		
Bill#	Unique_id	Dist	Name	Address	City/State/zip	Prop Loc/Veh. Info./Plan-Sew	MBL/LINK #	Flags	TOT Inst	Tax Due	Balance
									TOT Adj	Int Due	Due Now
									TOT Paid	L/F/Bint Due	Discount
2015-01-0004541-00 N0423400			NEW HAVEN & SHORELINE RAILWAY CO			EAST MAIN ST			119.42	119.42	240.15
			26 GLENWOOD PL			86 71 74			0.00	96.73	240.15
			NEW LONDON CT 06320			Back Taxes/Lien			0.00	24.00	0.00
			C/O HENRY I SAVIN								
2016-01-0004538-00 N0423400			NEW HAVEN & SHORELINE RAILWAY CO			EAST MAIN ST			131.60	131.60	238.51
			26 GLENWOOD PL			86 71 74			0.00	82.91	238.51
			NEW LONDON CT 06320			Back Taxes/Lien			0.00	24.00	0.00
			C/O HENRY I SAVIN								
2017-01-0004538-00 N0423400			NEW HAVEN & SHORELINE RAILWAY CO			EAST MAIN ST			134.38	134.38	218.85
			23 GLENWOOD PL			86 71 74			0.00	60.47	218.85
			NEW LONDON CT 06320			Back Taxes/Lien			0.00	24.00	0.00
			C/O SAVIN BUS LINES INC								
2018-01-0004538-00 N0423400			NEW HAVEN & SHORELINE RAILWAY CO			EAST MAIN ST			137.50	137.50	198.63
			23 GLENWOOD PL			86 71 74			0.00	37.13	198.63
			NEW LONDON CT 06320			Back Taxes/Bad-Addr/Lien			0.00	24.00	0.00
			C/O SAVIN BUS LINES INC								
2019-01-0004538-00 N0423400			NEW HAVEN & SHORELINE RAILWAY CO			EAST MAIN ST			137.50	137.50	147.30
			23 GLENWOOD PL			86 71 74			0.00	9.80	147.30
			NEW LONDON CT 06320			Back Taxes			0.00	0.00	0.00
			C/O SAVIN BUS LINES INC								
# Of Acct (s) : 5											
									660.40	660.40	1,043.44
									0.00	287.04	1,043.44
									0.00	96.00	0.00



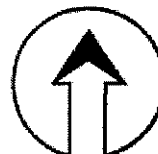
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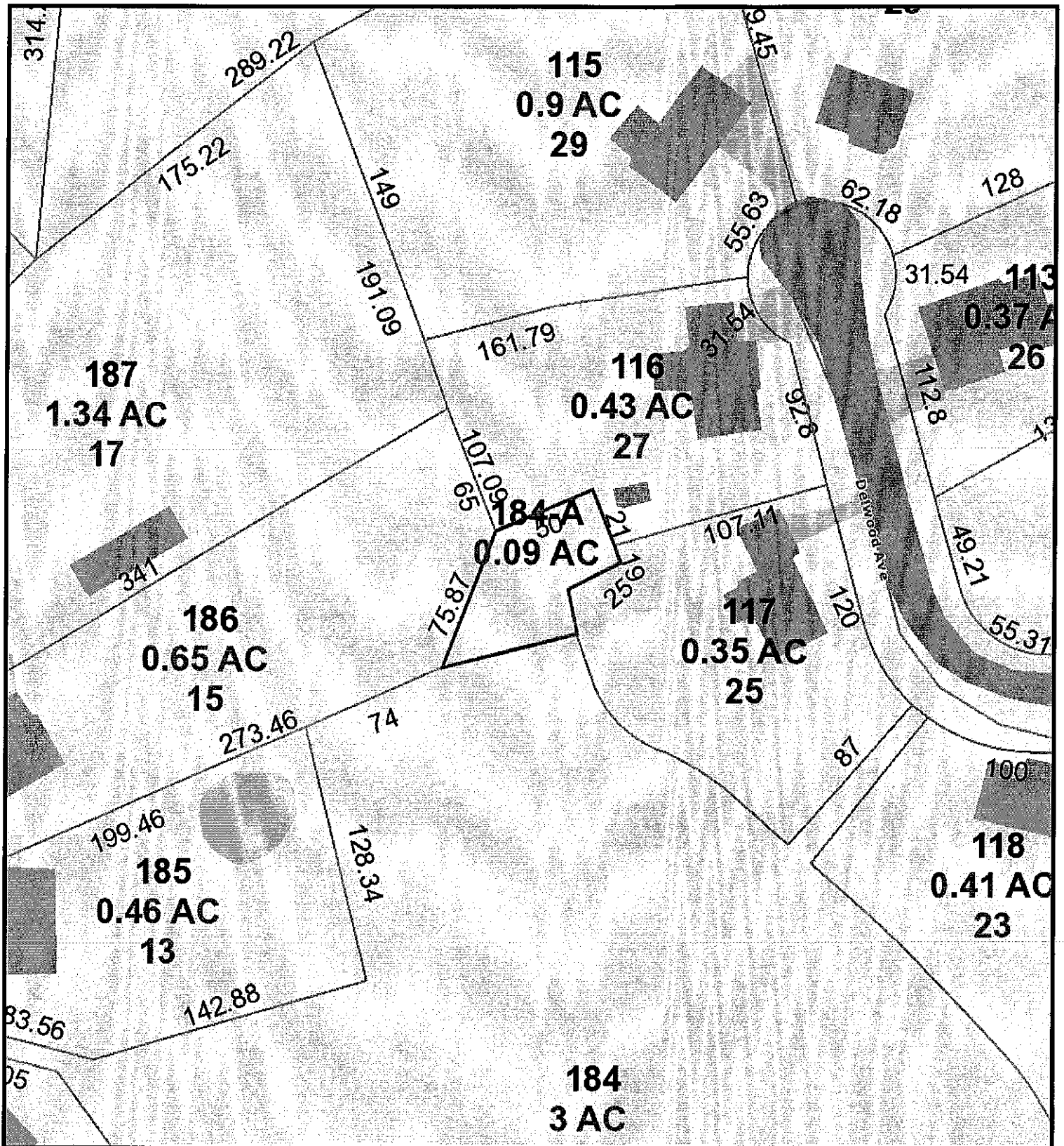
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Scale is approximate

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Inquiry Report			TOWN OF CLINTON			Interest Date : 03/05/2021			Page : 1		
Bill#	Unique_id	Disc	Name	Address	City/State/Zip	Prop Loc/Veh. Info./Plan-Sew	MBL/LINK #	Flags	TOT Inst	Tax Due	Balance
									TOT Adj	Int Due	Due Now
									TOT Paid	L/F/Bint Due	Discount
2015-01-0002690-00 H0257800			HATFIELD PARK ASSOCIATES INC			FIELDBROOK AVE			428.82	428.82	800.16
			FIELDBROOK AV			52 46 184			0.00	347.34	800.16
			CLINTON CT 06413			Back Taxes/Lien			0.00	24.00	0.00
2016-01-0002675-00 H0257800			HATFIELD PARK ASSOCIATES INC			FIELDBROOK AVE			472.58	472.58	794.31
			FIELDBROOK AV			52 46 184			0.00	297.73	794.31
			CLINTON CT 06413			Back Taxes/Lien			0.00	24.00	0.00
2017-01-0002675-00 H0257800			HATFIELD PARK ASSOCIATES INC			FIELDBROOK AVE			482.54	482.54	723.68
			FIELDBROOK AV			52 46 184			0.00	217.14	723.68
			CLINTON CT 06413			Back Taxes/Lien			0.00	24.00	0.00
2018-01-0002675-00 H0257800			HATFIELD PARK ASSOCIATES INC			FIELDBROOK AVE			493.76	493.76	651.08
			FIELDBROOK AV			52 46 184			0.00	133.32	651.08
			CLINTON CT 06413			Back Taxes/Bad-Addr/Lien			0.00	24.00	0.00
2019-01-0002675-00 H0257800			HATFIELD PARK ASSOCIATES INC			FIELDBROOK AVE			493.76	493.76	528.94
			FIELDBROOK AV			52 46 184			0.00	35.18	528.94
			CLINTON CT 06413			Back Taxes			0.00	0.00	0.00
# Of Acct (s) : 5									2,371.46	2,371.46	3,498.17
									0.00	1,030.71	3,498.17
									0.00	96.00	0.00



HATFIELD PARK ASSOC

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Scale is approximate

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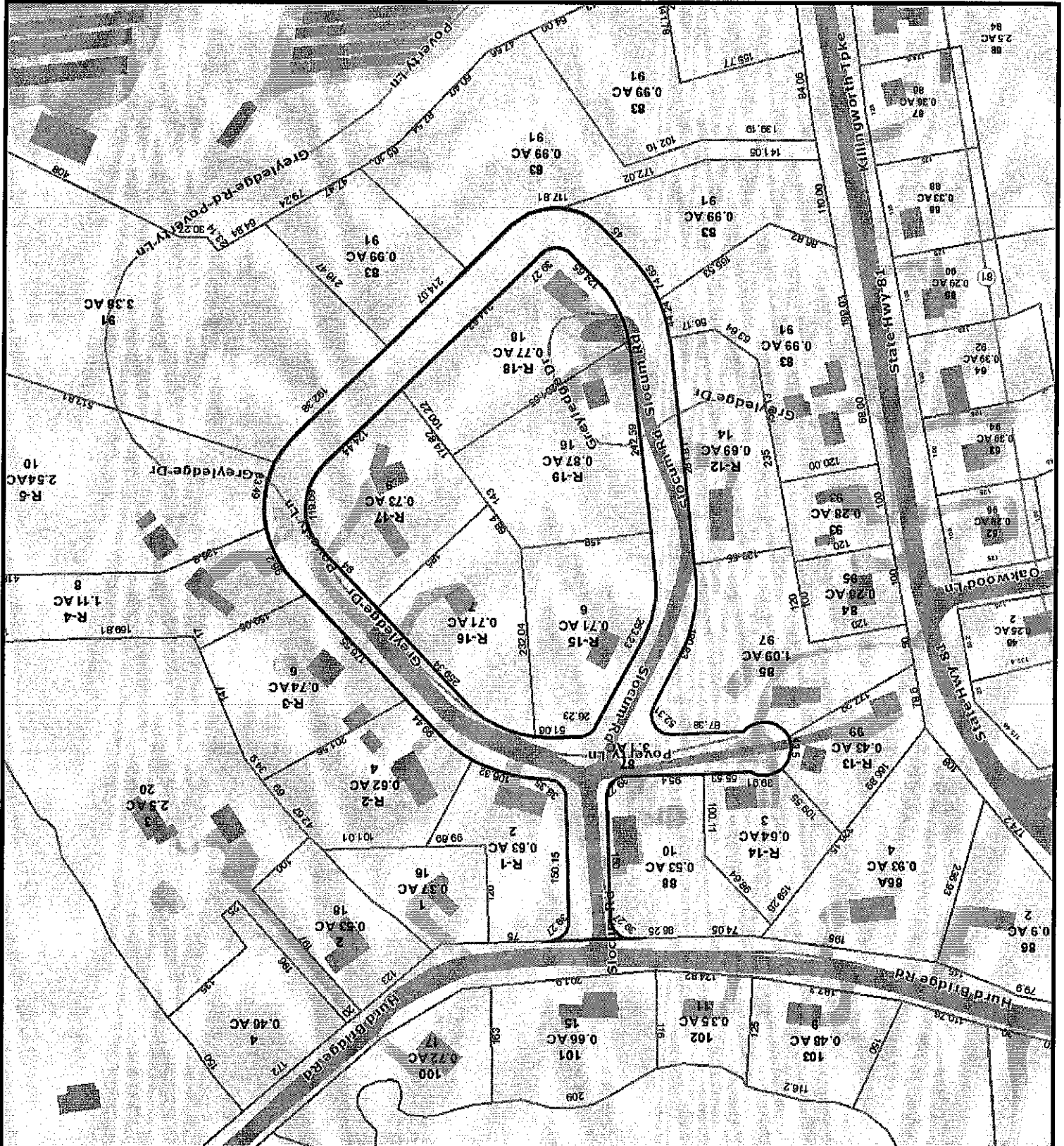


Inquiry Report			TOWN OF CLINTON			Interest Date : 03/05/2021			Page : 1		
Bill#	Name	Address	City/State/Zip	MBL/Link #	Prop Loc/Veh.Info./Plan-Sew	Flags	TOT Inst	Tax Due	Balance		
Disc	Unique_id						TOT Adj	Int Due	Due Now		
							TOT Paid	L/F/Bint Due	Discount		
2015-01-0002469-00 G0239200	GREYLEDGE IMPROVEMENT ASSOCIATION SLOCUM RD CLINTON CT 06413	GRAYLEDGE RD 41 45 87 Back Taxes/Lien				203.56	203.56	203.56	392.44		
						0.00	0.00	164.88	392.44		
						0.00	0.00	24.00	0.00		
2016-01-0002469-00 G0239200	GREYLEDGE IMPROVEMENT ASSOCIATION SLOCUM RD CLINTON CT 06413	GRAYLEDGE RD 41 45 87 Back Taxes/Lien				224.34	224.34	224.34	389.67		
						0.00	0.00	141.33	389.67		
						0.00	0.00	24.00	0.00		
2017-01-0002469-00 G0239200	GREYLEDGE IMPROVEMENT ASSOCIATION SLOCUM RD CLINTON CT 06413	GRAYLEDGE RD 41 45 87 Back Taxes/Lien				229.06	229.06	229.06	356.13		
						0.00	0.00	103.07	356.13		
						0.00	0.00	24.00	0.00		
2018-01-0002469-00 G0239200	GREYLEDGE IMPROVEMENT ASSOCIATION SLOCUM RD CLINTON CT 06413	GRAYLEDGE RD 41 45 87 Back Taxes/Bad-Addr/Lien				234.38	234.38	234.38	321.66		
						0.00	0.00	63.28	321.66		
						0.00	0.00	24.00	0.00		
2019-01-0002469-00 G0239200	GREYLEDGE IMPROVEMENT ASSOCIATION SLOCUM RD CLINTON CT 06413	GRAYLEDGE RD 41 45 87 Back Taxes				234.38	234.38	234.38	251.08		
						0.00	0.00	16.70	251.08		
						0.00	0.00	0.00	0.00		
# Of Acct (s) : 5						1,125.72	1,125.72	1,125.72	1,710.98		
						0.00	0.00	489.26	1,710.98		
						0.00	0.00	96.00	0.00		



3/5/2021 11:59:33 AM

greylede



Director of Finance Monthly Report to Town Council-Meeting 3/17/2021

FY21 Financial Overview 8 months ending February 28, 2021

Total Revenue Overview: Total revenues for the 8 months ending February 2021, were \$54.8 million, compared to \$52.9 million in the prior year an increase of \$1.9 million. Excluding onetime revenues (\$2.2 million in FY21 for the sale of the old Morgan school and \$934K of FEMA revenues in FY20), total revenues were approximately \$600K higher for the first 8 months of FY21 compared to the prior year. Approximately \$322K of this increase was due to higher Town services revenues (Transfer station, Town Clerk, Police Contractual and Building/Land Use fees), the majority of the remaining increase was due to the timing and amount of State grant revenues received in FY21 compared to FY20. Tax revenues in total were \$79K higher than the prior year.

Revenues recorded in the month of February were \$2.9 million and included \$2.4 million of tax revenues, and \$433K of State grant revenue received for Special Education Reimbursement.

Current Tax Levy: \$2.3 million of current tax levy revenues were collected during the month of February, with year to date collections for the first 8 months of FY21, \$133K higher than the prior year, and 99.4% of budget. Prior year's current tax levy revenues were 99.0% of budget for the same period.

Other Tax Revenues: In total, Prior Years Tax Levy, Supplemental Motor Vehicle and Tax Interest/Liens and Fees, were \$604K for the 8 months ended February 2021, compared to \$657K for the same period of FY20 and are \$234K higher than total FY21 budgeted revenues of \$370K.

Other Town services revenues: In total Transfer Station, Town Clerk, Police Contractual and Building/Land Use revenues were \$815K for the 8 months ended February 2021, a \$323K increase over the same period the prior year. Compared to budget, Town Services revenues for the first 8 months of FY21 exceed the full year FY21 budgeted revenue of \$544K, by \$271K.

This additional \$271K of FY21 revenues consists of Police Contracted Services of \$120K (\$156K actual vs. \$36K budgeted), Town Clerk services \$101K (\$363K actual vs. \$262K budgeted) and Building/Land Use Fees \$53K (\$240K actual vs. \$187K budgeted). Transfer Station fees through February of \$49K were 91% of budget.

Other: Investment income increased \$1000 in February to \$4492 over the prior month due to \$3.3 million of higher investment balances, and is \$32K for the 8 months ending February 2021. Boat Moorings of \$13K were collected in February and are \$67K for the 8 months ending February 2021, \$11K higher than at the same time last year.

Federal and State Grant Revenue: The State Special Education Reimbursement grant of \$433K was received in February, and was \$63K higher than the \$370K budgeted. The actual grant dollars received is a final calculation reflecting the out of district placement expenditures for tuition and transportation incurred by the Board of Education, which had increased over the calculated budgeted amounts.

Total Expenses Overview: February 2021 YTD expenses were \$37 million compared to \$37.1 the prior year, which included the \$248K additional funds transfer out for the NRCS Morgan Bridge project. Excluding the funds transfer out from total prior year expenses, the 8 months ending February 2021 expenses were \$144K higher than the prior year. The increase in expenses overall for the 8 months was due to higher budgeted

capital expenditures in FY21, contract settlements and related employer payroll tax and pension benefits during FY21, higher debt payments, and pension expenses and other fringe benefits in the current year, offset by savings in employee health care expenses and the timing of payment of various professional and other service contracts.

February's expenditures, were \$3.6 million compared to \$3.7 million of the prior year. Education transfer requests totaled \$2.5 million of the \$3.6 million. The remaining \$1.1 million expenditures were largely regular recurring departmental, utility and benefit expenses with the noted variances of \$31K of Public Works overtime for snow plowing and sanding for the February storms and two payments to the Library (both February and March payments) of \$64K each were made in February.

Other:

Investment Balances and Interest Income: The Town's total cash balance increased by \$3.2 million from the prior month to \$28.2 million. The majority of the increase was due to the receipt of the \$4 million short term note proceeds which closed February 4th, in addition to the \$2.3 million of tax revenues, offset by the month of February's operating expenses.

Investment income for February was \$4,492 and \$32,132 for the 8 months ending February 28,2021.

Contingency: No change from what was previously reported last month, remains at \$250,000, as previously reported, a portion of this contingency balance will be used to cover the additional salary and other payroll related expenses resulting from union contract settlements and other payroll and stipend increases approved in FY21. These budget line item transfers will be completed at the end of the fiscal year.

Fund Balance: No change from what was reported last month and remains at 19.8% of FY21 budgeted expenditures.

Finance Department Project Overview:

- 1) Working with accounting software vendor on required upgrade due to software no longer being supported after July 1, 2021.
- 2) Working on implementing management recommendations identified by auditors: i.e., changing/adding account signors on certain Town financial accounts, changing/strengthening review and oversight processes for certain processes within accounts payable, payroll, adding new vendors, and documenting certain additional policies and procedures.
- 3) Beginning preparations for year-end closing i.e., review, clean up general ledger accounts, department budget reviews, including preparations for rollover of system to FY22 and budget prepping.

Town of Clinton

FY21 General Fund Revenues

YTD February 28, 2021 vs YTD February 29, 2020

ACCT	DESCRIPTION	FY21 BUDGET	Jul-20	Aug-20	Sep-20	Oct-20	Nov-20	Dec-20	Jan-21	Feb-21	2021 ACTUAL	2020 ACTUAL	CURRENT YTD vs PRIOR YTD \$ Fav/(Unfav) Variance	% Fav/(Unfav) Variance	BUDGET vs CURRENT \$ Fav/(Unfav) Variance	% Budget
41101	CURRENT TAX LEVY	47,605,410	23,089,500	2,812,551	307,396	416,420	355,410	4,719,475	13,329,792	2,295,062	47,325,607	47,192,901	132,706	0.28%	(279,803)	99%
41102	PRIOR YEARS LEVY	120,000	30,508	58,504	18,148	13,239	12,501	9,281	12,949	12,322	167,454	166,813	640	0.38%	47,454	140%
41103	SUPP MOTOR VEHICLE	150,000	-	-	-	-	-	157,029	125,547	19,209	344,976	368,368	(23,392)	-6.35%	194,976	230%
41901	TAX INTEREST/LENS/FEE	100,000	6,198	13,582	6,418	-	8,379	9,472	9,708	19,209	91,947	122,757	(30,810)	-25.10%	(8,053)	92%
43302	ECS	5,192,084	-	-	-	-	1,298,021	-	1,298,021	-	2,596,042	2,727,850	(131,808)	-4.83%	(2,596,042)	50%
43307	TOTALLY DISABLED PERSONS	950	-	-	-	-	-	1,088	-	-	1,088	1,021	66	6.50%	138	115%
43308	ELDERLY TAX EXEMPTIONS	2,000	-	-	2,000	-	-	-	-	-	2,000	2,000	-	0.00%	-	100%
43311	STATE OF CT MISC	3,000	-	-	-	-	-	-	-	-	-	-	-	0.00%	(3,000)	0%
43314	SPECIAL ED REIMBURSEMENT	370,000	-	-	-	-	-	-	-	433,538	433,538	277,130	156,408	56.44%	63,538	117%
43401	TOWN ROAD AID	267,253	-	133,835	-	-	-	-	133,835	-	267,671	-	267,671	-	418	100%
43402	LOCAL CAPITAL IMPROVEMEN	84,033	-	-	-	-	-	-	-	-	-	-	-	0%	(84,033)	0%
43403	STATE PROPERTY GRANT	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
43600	PROPERTY TAX RELIEF VETS	20,000	-	-	-	-	-	24,125	-	-	24,125	22,750	1,375	6.04%	4,125	121%
43601	MUNI STABILIZATION GRANT	288,473	-	-	-	288,473	-	-	-	-	288,473	288,473	-	0.00%	-	100%
43602	TELEPHONE ACCESS LINES	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
43603	PILOT STATE OWNED PROP	16,949	-	-	-	16,949	-	-	-	-	16,949	16,949	-	0.00%	-	100%
43604	GRANTS FOR MUNI PROJECTS	191,674	-	-	-	-	-	-	-	-	-	-	-	-	(191,674)	0%
43605	FEMA FLASH FLOOD 919	-	-	-	-	-	-	-	-	-	-	18,385	(18,385)	-100.00%	-	-
43606	FEMA SANDY GRANT	-	-	-	-	-	-	-	-	-	-	916,539	(916,539)	-100.00%	-	-
43607	MUNI CRF-STATE COVID REI	-	-	-	-	-	24,554	(24,554)	-	-	-	-	-	-	-	-
43904	CIVIL PREPAREDNESS	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
44402	TRANSFER STATION FEES	53,000	7,865	5,266	8,922	5,896	5,793	4,705	7,335	3,690	49,472	41,902	7,570	18.07%	(3,528)	93%
44714	LAUNCH PASSES	21,000	5,860	5,375	2,400	1,119	1,119	-	-	-	14,754	14,715	39	0.27%	(6,246)	70%
44715	BOAT MOORINGS	79,000	230	885	30,994	10,584	(2,898)	5,564	8,261	13,566	67,185	55,899	11,286	20.19%	(11,815)	85%
46101	INVESTMENT INCOME	50,000	3,992	5,096	4,278	4,017	3,565	3,186	3,506	4,492	32,132	96,355	(64,223)	-86.65%	(17,868)	64%
46105	WSAM TRUST FUND	38,000	-	-	9,655	-	8,818	9,871	-	-	28,344	25,245	3,098	12.27%	(9,657)	75%
47201	TOWN PROPERTY RENTALS	15,000	-	2,000	-	867	-	-	-	-	2,867	21,198	(18,331)	-86.47%	(12,133)	19%
47205	WSAM RENTALS	3,000	-	-	-	-	-	-	-	-	-	3,690	(3,690)	-100.00%	(3,000)	0%
48810	RECEIPTS/REVENUES	16,000	1,765	2,754	2,044	1,376	1,884	1,686	1,762	1,491	14,761	12,355	2,406	19.48%	(1,239)	92%
48832	SCRAP METAL RETURNS	10,000	1,151	1,352	1,594	847	1,047	1,116	1,564	310	8,981	6,413	2,568	40.04%	(1,019)	90%
48833	WORKER'S COMP REFUND	-	17,368	-	-	-	-	-	-	-	17,368	56,268	(38,900)	-69.13%	17,368	0%
48898	APPLIED FUND BAL-CAPITAL	825,000	-	-	-	-	-	-	-	-	-	-	-	-	(825,000)	0%
48899	APPROPRIATED SURPLUS	250,000	-	-	-	-	-	-	-	-	-	-	-	-	(250,000)	0%
49200	SALE OF FIXED ASSETS	-	-	-	-	2,200,000	-	-	-	-	2,200,000	-	2,200,000	-	2,200,000	-
General Revenue		55,771,826	23,154,438	3,041,201	393,848	2,978,767	1,717,075	4,922,044	14,932,279	2,846,080	53,995,732	52,456,975	1,539,758	2.94%	(1,776,094)	97%
44101	TOWN CLERK MISC FEES	80,000	10,092	10,504	8,941	9,092	10,026	10,660	11,371	10,487	81,273	59,067	22,206	37.58%	1,273	102%
44102	REAL ESTATE CONVEY TAX	170,000	30,865	47,362	40,699	24,220	40,007	34,718	28,502	26,193	272,565	163,875	108,691	66.33%	102,565	160%
44501	VITALS	12,000	916	676	1,337	1,529	1,260	1,818	668	1,257	9,461	10,479	(1,018)	-9.71%	(2,539)	79%
Town Clerk		262,000	41,873	58,541	50,977	34,841	51,293	47,196	40,541	37,937	363,299	233,420	129,879	55.64%	101,299	139%
44104	PLANNING / ZONING FEES	12,000	399	173	300	970	2,208	14,932	395	2,328	21,705	5,506	16,199	294.23%	9,705	181%
Planning & Zoning Comm		12,000	399	173	300	970	2,208	14,932	395	2,328	21,705	5,506	16,199	294.23%	9,705	181%
44107	ZONING BD OF APPEALS FEE	4,000	1,530	525	1,080	(337)	405	165	697	700	4,765	3,743	1,022	27.30%	765	119%
Zoning Board Of Appeals		4,000	1,530	525	1,080	(337)	405	165	697	700	4,765	3,743	1,022	27.30%	765	119%
44106	INLAND WETLANDS	2,000	303	195	495	(370)	420	107	121	195	1,466	2,056	(591)	-28.72%	(635)	73%
Inlands/Wetlands Comm		2,000	303	195	495	(370)	420	107	121	195	1,466	2,056	(591)	-28.72%	(635)	73%
44201	CONTRACT POLICE SERVICES	25,000	18,291	22,979	19,183	19,263	19,625	22,529	11,565	10,285	143,719	28,204	115,515	409.57%	118,719	575%
44203	POLICE FINES	11,000	2,138	1,976	-	4,039	1,569	1,393	1,560	-	12,675	6,010	6,665	110.90%	1,675	115%
Police Dept		36,000	20,429	24,955	19,183	23,302	21,194	23,922	13,125	10,285	156,394	34,214	122,180	357.10%	120,394	434%
42201	BUILDING FEES	175,000	12,676	13,483	37,479	55,664	42,573	8,630	24,971	22,949	218,425	171,919	46,506	27.05%	43,425	125%
Building Dept		175,000	12,676	13,483	37,479	55,664	42,573	8,630	24,971	22,949	218,425	171,919	46,506	27.05%	43,425	125%
42261	DOG BOARDING FEES	150	-	-	-	100	-	30	-	15	145	45	100	222.22%	(5)	97%
Animal Control		150	-	-	-	100	-	30	-	15	145	45	100	222.22%	(5)	97%
44713	BEACH PASSES	18,000	17,398	4,054	1,164	-	-	-	-	-	22,616	13,957	8,659	62.04%	4,616	126%
Parks & Recreation		18,000	17,398	4,054	1,164	-	-	-	-	-	22,616	13,957	8,659	62.04%	4,616	126%
Town General Fund Revenues		56,280,976	23,259,045	3,143,227	504,526	3,092,937	1,835,167	5,017,026	15,012,128	2,920,489	54,784,546	52,920,834	1,863,712	3.52%	(1,496,430)	97%

Town of Clinton
Fund 01 - General Fund Expenditures
By Department
February 28, 2021

DEPT	ACCT	FY21 BUDGET (C)	FEB 2021 ACTUAL	ENCUMBRANCES (D)	FY21 YTD FEB 2021 ACTUAL (A)	FY20 YTD FEB 2020 ACTUAL (B)	CURRENT YTD vs PRIOR YTD \$(Over)/Under Variance (B)-(A)	%(Over)/Under Variance (B)-(A)	BUDGET vs CURRENT YTD Remaining Balance (C)-(D)-(A)	Actual & Encumbrances Spent as % of Budget %(A+D)/(C)
4111 Total	Town Manager	262,010	20,861	-	171,547	129,159	(42,388)	-33%	90,463	65%
4119 Total	Finance	332,566	22,291	-	207,552	221,968	14,417	6%	125,014	62%
4131 Total	Assessor	205,918	13,941	460	146,091	136,055	(10,037)	-7%	59,366	71%
4135 Total	Tax Collector	163,932	10,507	40	109,688	103,126	(6,562)	-6%	54,204	67%
4143 Total	Technology	390,194	24,068	977	257,496	259,080	1,584	1%	131,721	66%
4147 Total	Town Clerk	145,750	10,195	9,475	96,100	92,901	(3,199)	-3%	40,175	66%
4153 Total	Planning & Zoning Comm	164,814	9,239	20,000	73,798	93,009	19,211	21%	71,016	57%
4155 Total	Zoning Board Of Appeals	1,950	-	-	132	194	62	32%	1,818	7%
4161 Total	Probate Court	4,524	-	-	4,139	4,524	385	9%	385	91%
4163 Total	Inlands/Wetlands Comm	81,204	7,019	160	54,203	38,513	(15,690)	-41%	26,841	67%
4165 Total	Harbor Comm	46,440	-	-	27,507	22,058	(5,449)	-25%	18,933	59%
4167 Total	Shellfish Comm	14,376	398	-	2,955	4,121	1,166	28%	11,421	21%
4191 Total	Water Pollution Control	69,087	4,081	-	18,424	28,636	10,212	36%	50,663	27%
4193 Total	WSAM Maintenance	191,659	13,153	-	112,708	111,329	(1,379)	-1%	78,951	59%
4195 Total	Elections & Meetings	35,215	1,911	80	25,932	20,908	(5,025)	-24%	9,203	74%
4197 Total	General Government Admin	413,092	473	4,755	141,634	148,120	6,486	4%	266,704	35%
4199 Total	Other General Gov't	1,094,450	35,297	91,834	746,682	1,012,064	265,382	26%	255,935	77%
4201 Total	Police Dept	2,870,061	189,975	3,311	1,789,829	1,851,765	61,936	3%	1,076,920	62%
4203 Total	Fire Dept	337,500	29,532	-	155,825	221,868	66,032	30%	181,875	46%
4213 Total	Building Dept	127,653	9,519	-	85,048	82,479	(2,569)	-3%	42,605	67%
4215 Total	Animal Control	61,455	4,122	-	35,675	34,866	(809)	-2%	25,780	58%
4219 Total	Fire Marshal	58,500	4,308	-	35,790	37,534	1,744	5%	22,710	61%
4221 Total	Communications	646,395	39,524	27,559	389,195	468,015	78,820	17%	229,841	64%
4223 Total	Civil Preparedness	13,500	3,545	-	8,820	3,333	(5,487)	-165%	4,680	65%
4301 Total	Public Work	1,956,917	178,671	139,882	1,198,631	1,208,128	9,495	1%	618,404	68%
4311 Total	Street Lighting	126,000	2,611	13,506	107,409	104,168	(3,241)	-3%	5,085	96%
4329 Total	Water & Hydrants	511,161	40,253	229,566	281,595	252,111	(29,484)	-12%	-	100%
4403 Total	Health	147,755	-	-	147,755	147,755	-	0%	-	100%
4419 Total	Human Services	276,253	23,486	-	177,525	180,878	3,353	2%	98,728	64%
4501 Total	Library	769,246	128,208	192,311	576,935	506,547	(70,388)	-14%	-	100%
4505 Total	Parks & Recreation	224,317	9,253	-	121,553	124,470	2,917	2%	102,764	54%
4603 Total	Econ Development	10,400	-	-	-	23,230	23,230	100%	10,400	0%
4701 Total	Education	33,614,517	2,488,607	-	20,266,533	20,246,048	(20,485)	0%	13,347,984	60%
4801 Total	Town Debt - Prin	1,918,000	-	-	1,918,000	1,852,000	(66,000)	-4%	-	100%
4802 Total	Town Debt Prin	1,659,591	11,959	75,655	1,571,580	1,401,926	(169,654)	-12%	12,356	99%
4803 Total	BOE Debt Interest	1,038,767	-	-	1,038,767	1,297,498	258,731	20%	(0)	100%
4804 Total	Town Debt Interest	622,453	-	-	622,453	503,684	(118,769)	-24%	0	100%
4901 Total	Capital Projects	945,325	-	-	945,325	755,280	(190,045)	-25%	-	100%
5100 Total	Fringe Benefits	4,726,641	229,950	98,930	3,305,824	3,351,944	46,121	1%	1,321,888	72%
Grand Total	Town General Fund Expenditures	56,279,588	3,565,959	908,499	36,976,655	37,081,281	104,626	0%	18,394,434	67%

Town of Clinton
Fund 01 - General Fund Expenditures
By Department
February 28, 2021

DEPT	ACCT	DESCRIPTION	FY21 BUDGET (C)	FEB 2021 ACTUAL	ENCUMBRANCES (D)	FY21 YTD FEB 2021 ACTUAL (A)	FY20 YTD FEB 2020 ACTUAL (B)	CURRENT YTD vs PRIOR YTD \$(Over)/Under Variance (B)-(A)	% (Over)/Under Variance (B)-(A)	BUDGET vs CURRENT YTD Remaining Balance (C)-(D)-(A)	Actual & Encumbrances Spent as % of Budget %(A+D)/(C)
4111	51310	SALARIES-FULL TIME	225,000	18,196	-	148,793	58,462	(90,331)	-154.51%	76,207	66%
4111	51311	ELECTED OFFICIALS SALARY	12,000	1,000	-	8,125	56,024	47,899	85.50%	3,875	68%
4111	51320	SALARIES - PART TIME	15,690	1,161	-	10,187	10,242	55	0.54%	5,503	65%
4111	52900	TRAVEL EXPENSE	-	-	-	-	901	901	100.00%	-	-
4111	52901	AUTOMOBILE ALLOWANCE	4,800	400	-	3,200	800	(2,400)	-300.00%	1,600	67%
4111	54300	REPAIRS & MAINTENANCE	1,300	-	-	846	846	-	0.00%	454	65%
4111	56100	GENERAL SUPPLIES	1,800	105	-	396	1,190	794	66.71%	1,404	22%
4111	58110	MISC EXPENDITURES	1,420	-	-	-	695	695	100.00%	1,420	0%
4111	Total	Town Manager	282,010	20,861	-	171,547	129,159	(42,388)	-33%	90,463	65%
4119	51310	SALARIES-FULL TIME	285,582	21,998	-	184,625	186,034	1,409	1%	100,957	65%
4119	51311	ELECTED OFFICIALS SALARY	1,000	83	-	667	500	(167)	-33%	333	67%
4119	52900	TRAVEL EXPENSE	600	-	-	-	95	95	100%	600	0%
4119	53300	OTHER PROF/TECH SERVICES	2,000	-	-	-	12,596	12,596	100%	2,000	0%
4119	54304	IT/TECHNOLOGY MAINTENANCE	36,884	148	-	20,182	19,578	(603)	-3%	16,702	55%
4119	55301	POSTAGE	2,500	110	-	1,322	1,270	(52)	-4%	1,178	53%
4119	56100	GENERAL SUPPLIES	3,500	(48)	-	502	1,389	888	64%	2,998	14%
4119	58100	DUES & FEES	500	-	-	255	505	250	50%	245	51%
4119	Total	Finance	332,566	22,291	-	207,552	221,968	14,417	6%	125,014	62%
4131	51310	SALARIES-FULL TIME	161,982	13,592	-	113,076	103,504	(9,572)	-9%	48,906	70%
4131	52900	TRAVEL EXPENSE	500	83	-	-	83	83	100%	500	0%
4131	53220	IN SERVICE	1,600	-	-	(300)	-	300	-	1,900	-19%
4131	53300	OTHER PROF/TECH SERVICES	4,500	-	-	-	-	-	-	4,500	0%
4131	53400	OTHER PROF SERVICES	10,000	-	-	10,000	10,000	-	0%	-	100%
4131	53500	TECHNICAL SERVICES	9,913	-	-	9,831	8,596	(1,235)	-14%	82	99%
4131	54304	IT/TECHNOLOGY MAINTENANCE	10,917	-	-	10,213	10,363	150	1%	704	94%
4131	55301	POSTAGE	2,200	-	-	1,070	1,302	232	18%	1,130	49%
4131	56100	GENERAL SUPPLIES	1,200	-	160	266	978	713	73%	774	36%
4131	56430	PERIODICALS	2,286	209	300	1,725	867	(858)	-99%	261	89%
4131	58100	DUES & FEES	820	140	-	210	360	150	42%	610	26%
4131	Total	Assessor	205,918	13,941	460	146,091	136,055	(10,037)	-7%	59,366	71%
4135	51310	SALARIES-FULL TIME	118,502	9,030	-	77,384	73,944	(3,440)	-5%	41,118	65%
4135	51320	SALARIES - PART TIME	13,879	901	-	10,119	9,094	(1,024)	-11%	3,760	73%
4135	52900	TRAVEL EXPENSE	500	34	-	310	106	(203)	-191%	190	62%
4135	53300	OTHER PROF/TECH SERVICES	2,500	-	-	2,500	2,475	(25)	-1%	-	100%
4135	53400	OTHER PROF SERVICES	-	-	-	-	-	-	-	-	-
4135	53500	TECHNICAL SERVICES	5,225	-	-	5,225	5,050	(175)	-3%	-	100%
4135	55301	POSTAGE	13,310	-	-	6,291	5,419	(873)	-16%	7,019	47%
4135	56100	GENERAL SUPPLIES	3,300	39	-	2,057	1,579	(478)	-30%	1,243	62%
4135	56290	OTHER	4,230	-	-	4,230	3,892	(338)	-9%	-	100%
4135	58099	DMV FEES	250	-	-	250	250	-	0%	-	100%
4135	58100	DUES & FEES	1,000	503	40	666	1,000	334	33%	294	71%
4135	58900	OTHER ITEMS	1,236	-	-	656	317	(339)	-107%	580	53%
4135	Total	Tax Collector	163,932	10,507	40	109,688	103,126	(6,562)	-6%	54,204	67%

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4143	51310	SALARIES-FULL TIME	108,174	8,544	-	73,289	71,538	(1,751)	-2%	34,885	68%
4143	52900	TRAVEL EXPENSE	-	-	-	-	56	56	3%	51	100%
4143	53200	PROFESSIONAL SERVICES	73,000	-	-	72,949	74,940	1,991	-	500	0%
4143	53225	TRAINING	500	-	-	-	-	-	-	-	-
4143	53500	TECHNICAL SERVICES	-	-	-	-	-	-	-	-	-
4143	54100	UTILITY SERVICES	-	-	-	-	-	-	-	-	-
4143	54300	REPAIRS & MAINTENANCE	4,000	-	-	86	2,250	2,164	96%	3,914	2%
4143	54304	IT/TECHNOLOGY MAINTENANCE	56,884	1,936	977	23,112	27,853	4,741	17%	32,795	42%
4143	55300	COMMUNICATIONS	125,820	12,059	-	76,254	70,420	(5,834)	-8%	49,566	61%
4143	57400	INFRAS	21,816	1,529	-	11,805	12,023	218	2%	10,011	54%
4143	Total	Technology	330,194	24,068	977	257,496	259,080	1,584	1%	131,721	66%
4147	51310	SALARIES-FULL TIME	106,150	8,288	-	71,530	71,205	(324)	0%	34,621	67%
4147	51320	SALARIES - PART TIME	-	-	-	-	-	-	-	-	-
4147	52900	TRAVEL EXPENSE	200	-	-	141	141	141	100%	200	0%
4147	53300	OTHER PROF/TECH SERVICES	23,500	1,729	8,750	14,750	15,022	271	2%	-	100%
4147	56100	GENERAL SUPPLIES	3,500	81	-	3,346	2,000	(1,346)	-67%	154	96%
4147	57350	TECHNOLOGY SOFTWARE	800	-	-	-	-	-	-	800	0%
4147	58110	MISC EXPENDITURES	300	-	-	74	102	28	27%	228	25%
4147	58111	ELECTION COSTS	8,000	-	-	5,019	3,180	(1,839)	-58%	2,981	63%
4147	58800	PROGRAM COST	600	97	-	186	(314)	(499)	159%	414	31%
4147	58900	OTHER ITEMS	2,700	-	725	1,195	1,565	370	24%	780	71%
4147	Total	Town Clerk	145,750	10,195	9,475	96,100	92,901	(3,199)	-3%	40,175	66%
4153	51310	SALARIES-FULL TIME	66,164	5,119	-	44,250	57,547	13,297	23%	21,914	67%
4153	52900	TRAVEL EXPENSE	-	-	-	-	239	239	100%	-	-
4153	53010	LEGAL SERVICES	-	-	-	-	-	-	-	-	-
4153	53225	TRAINING	900	120	-	200	450	250	56%	700	22%
4153	53300	OTHER PROF/TECH SERVICES	-	-	-	-	-	-	-	-	-
4153	53400	OTHER PROF SERVICES	93,000	4,000	20,000	28,000	34,470	6,470	19%	45,000	52%
4153	55301	POSTAGE	955	-	-	319	196	(123)	-63%	636	33%
4153	56100	GENERAL SUPPLIES	800	-	-	34	58	23	40%	766	4%
4153	58900	OTHER ITEMS	2,995	-	-	995	50	(945)	-1890%	2,000	33%
4153	Total	Planning & Zoning Comm	164,814	9,239	20,000	73,798	93,009	19,211	21%	71,016	57%
4155	53225	TRAINING	100	-	-	-	-	-	-	100	0%
4155	53300	OTHER PROF/TECH SERVICES	500	-	-	50	-	(50)	-	450	10%
4155	54300	REPAIRS & MAINTENANCE	100	-	-	-	-	-	-	100	0%
4155	55301	POSTAGE	950	-	-	82	194	112	58%	868	9%
4155	56100	GENERAL SUPPLIES	300	-	-	-	-	-	-	300	0%
4155	Total	Zoning Board Of Appeals	1,950	-	-	132	194	62	32%	1,818	7%
4161	53300	OTHER PROF/TECH SERVICES	4,524	-	-	4,139	4,524	385	9%	385	91%
4161	Total	Probate Court	4,524	-	-	4,139	4,524	385	9%	385	91%
4163	51310	SALARIES-FULL TIME	78,904	6,117	-	52,384	37,412	(14,972)	-40%	26,520	66%
4163	52900	TRAVEL EXPENSE	-	-	-	-	32	32	-	-	-
4163	53225	TRAINING	352	-	160	185	810	625	77%	7	98%
4163	53300	OTHER PROF/TECH SERVICES	1,299	854	-	1,262	-	(1,262)	-	37	97%
4163	55301	POSTAGE	400	-	-	230	259	29	11%	170	57%
4163	56100	GENERAL SUPPLIES	150	47	-	92	-	(92)	-	58	61%
4163	58900	OTHER ITEMS	99	-	-	50	-	(50)	-	49	50%
4163	Total	Inlands/Wetlands Comm	81,204	7,019	160	54,203	38,513	(15,690)	-41%	26,841	67%

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4165	51310	SALARIES-FULL TIME	18,843	-	-	13,600	8,990	(4,610)	-51%	5,243	72%
4165	51320	SALARIES - PART TIME	27,597	-	-	13,907	13,068	(839)	-6%	13,690	50%
4165	56100	GENERAL SUPPLIES	-	-	-	-	-	-	-	-	-
4165	Total	Harbor Comm	46,440	-	-	27,507	22,058	(5,449)	-25%	18,933	59%
4167	58900	OTHER SUPPLIES	14,376	398	-	2,955	4,121	1,166	28%	11,421	21%
4167	Total	Shellfish Comm	14,376	398	-	2,955	4,121	1,166	28%	11,421	21%
4191	51310	SALARIES-FULL TIME	26,926	-	-	-	7,601	7,601	100%	26,926	0%
4191	52900	TRAVEL EXPENSE	-	-	-	-	29	29	100%	-	0%
4191	53200	PROFESSIONAL SERVICES	10,000	-	-	-	2,644	2,644	100%	10,000	0%
4191	54901	SURFACE WATER TESTING	5,985	-	-	-	-	-	100%	5,985	0%
4191	54902	WELL MONITORING	2,420	445	-	1,723	1,185	(538)	-45%	698	71%
4191	54910	STATE WATER TESTING	14,756	3,636	-	9,702	9,728	26	0%	5,055	66%
4191	56100	GENERAL SUPPLIES	1,100	-	-	-	450	450	100%	1,100	0%
4191	58100	DUES & FEES	900	-	-	-	-	-	-	900	0%
4191	58110	MISC EXPENDITURES	-	-	-	-	-	-	-	-	-
4191	58800	PROGRAM COST	-	-	-	-	-	-	-	-	-
4191	58900	OTHER ITEMS	7,000	-	-	7,000	7,000	-	0%	-	100%
4191	Total	Water Pollution Control	69,087	4,081	-	18,424	28,636	10,212	36%	50,663	27%
4193	51310	SALARIES-FULL TIME	149,449	10,968	-	96,543	94,496	(2,047)	-2%	52,906	65%
4193	51320	SALARIES - PART TIME	34,910	1,226	-	14,047	15,374	1,327	9%	20,863	40%
4193	51330	OVERTIME	7,300	960	-	2,118	1,459	(660)	-45%	5,182	29%
4193	54300	REPAIRS & MAINTENANCE	-	-	-	-	-	-	-	-	-
4193	Total	WSAM Maintenance	191,659	13,153	-	112,708	111,329	(1,379)	-1%	78,951	59%
4195	51310	SALARIES-FULL TIME	-	-	-	-	-	-	-	-	-
4195	51320	SALARIES - PART TIME	16,914	1,667	-	13,333	11,276	(2,057)	-18%	3,581	79%
4195	51620	PART TIME WAGES	11,000	-	-	8,717	5,570	(3,147)	-56%	2,283	79%
4195	54300	REPAIRS & MAINTENANCE	3,051	-	-	1,338	2,232	894	40%	1,713	44%
4195	56100	GENERAL SUPPLIES	900	245	80	530	193	(336)	-174%	291	68%
4195	56900	GENERAL SUPPLIES	1,500	-	-	769	-	(769)	-	731	51%
4195	58100	DUES & FEES	950	-	-	200	815	615	75%	750	21%
4195	58110	MISC EXPENDITURES	900	-	-	1,045	821	(224)	-27%	(145)	116%
4195	Total	Elections & Meetings	35,215	1,911	80	25,932	20,908	(5,025)	-24%	9,203	74%
4197	58084	MIDDLESEX PARAMEDIC	13,260	-	3,315	9,945	9,945	-	0%	-	100%
4197	58086	CONTINGENCY	250,000	-	-	-	-	-	-	250,000	0%
4197	58087	CONSERVATION COMMISSION	1,500	80	-	270	400	130	33%	1,230	18%
4197	58088	HAZARDOUS WASTE SITE	25,000	-	-	17,054	16,018	(1,036)	-6%	7,946	68%
4197	58092	REGIONAL MENTAL HEALTH	-	-	-	-	-	-	-	-	-
4197	58095	SENIOR ACTIVITIES	-	-	-	-	(332)	(332)	100%	-	100%
4197	58096	CONFERENCE OF MUNICIPAL	8,741	-	-	4,371	8,741	4,371	50%	4,371	50%
4197	58097	ESTUARY TRANSIT	44,440	-	-	44,440	43,570	(870)	-2%	-	100%
4197	58098	ESTUARY COUNCIL-SENIORS	48,187	-	-	48,187	51,000	2,813	6%	-	100%
4197	58101	CRERPA	14,264	-	-	14,264	14,269	5	0%	-	100%
4197	58102	COST	-	-	-	-	925	925	100%	-	100%
4197	58200	JUDGEMENTS	2,800	185	1,440	1,360	1,709	348	20%	-	100%
4197	58801	SAFETY COMMITTEE	-	-	-	-	-	-	-	-	-
4197	58802	TREE COMMITTEE	400	-	-	69	-	(69)	-	331	17%
4197	58807	TREE WARDEN	2,500	208	-	1,667	1,875	208	11%	833	67%
4197	58808	HAZARDOUS WASTE SITE	-	-	-	-	-	-	-	-	-
4197	58809	HISTORIC DISTR COMM	2,000	-	-	7	-	(7)	-	1,993	0%
4197	58902	REGIONAL MENTAL HEALTH	-	-	-	-	-	-	-	-	-
4197	Total	General Government Admin	413,092	473	4,755	141,634	148,120	6,486	4%	266,704	35%

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4199	51320	SALARIES - PART TIME	14,000	667	-	4,657	4,652	(6)	0%	9,343	33%
4199	51800	POLICE CONTRACTUAL	-	502	-	-	(767)	(767)	100%	-	70%
4199	52600	UNEMPLOYMENT COMPENSATIO	5,000	568	-	3,516	14,433	10,917	76%	1,484	16%
4199	52900	TRAVEL EXPENSE	-	-	-	-	-	-	25%	-	50%
4199	53010	LEGAL SERVICES	80,000	480	-	13,004	40,265	27,261	68%	66,996	103%
4199	53020	TOWN COUNSEL	57,000	-	-	28,500	38,000	9,500	21%	28,500	29%
4199	53070	SALE OF 27 KILLINGWORTH	-	-	-	-	-	-	8%	-	5%
4199	53200	PROFESSIONAL SERVICES	-	-	-	-	(110)	(110)	-22%	-	100%
4199	53310	AUDIT/ACCOUNTING SERVICES	62,000	460	-	48,460	52,835	4,375	8%	13,540	78%
4199	53401	UNION NEGOTIATOR	20,000	-	-	901	14,198	13,297	94%	19,100	103%
4199	54903	LAND RECORDS INDEX AUDIT	1,400	135	497	903	743	(161)	-8%	(13,945)	28%
4199	55200	INSUR OTHER THAN EE BENE	400,000	-	-	413,945	384,044	(29,901)	21%	17,693	85%
4199	55400	ADVERTISING	25,000	776	-	7,307	9,279	1,972	63%	5,437	70%
4199	55506	ANNUAL TOWN REPORT	7,500	2,063	-	2,063	5,610	3,547	-12%	33,258	0%
4199	56220	ELECTRICITY	224,000	13,755	73,768	116,974	104,732	(12,242)	100%	2,000	37%
4199	56221	HEAT/WATER	140,000	12,009	17,569	80,031	69,931	(10,100)	133%	4,231	-97%
4199	57400	INFRA	2,000	-	-	-	8,160	8,160	90%	299	1%
4199	58105	BANK FEES	18,000	-	-	6,723	-	(6,723)	-85%	5,832	17%
4199	58110	MISC EXPENDITURES	2,150	406	-	(2,081)	6,321	8,401	100%	7,992	72%
4199	58803	BOARD OF ASSESSMENT APPE	300	-	-	2	16	14	100%	-	-
4199	58804	SPECIAL EVENTS	7,000	38	-	1,168	630	(538)	26%	255,935	65%
4199	58912	HOLIDAY ACTIVITIES	500	-	-	-	493	493	2%	794,097	51%
4199	58964	PERSON COSTS	28,600	3,439	-	20,608	9,853	(10,755)	25%	10,955	38%
4199	58966	COVID-19 COSTS	-	-	-	-	-	-	-67%	160,419	157%
4199	59900	FUND TRANSFERS OUT	-	-	-	-	-	-	-1%	(13,901)	50%
4199 Total	Other General Govt		1,094,450	35,297	91,834	746,682	1,012,064	265,382	-11%	(1,117)	109%
4201	51310	SALARIES-FULL TIME	2,239,185	168,573	-	1,445,088	1,475,978	30,889	-14%	16,378	72%
4201	51320	SALARIES - PART TIME	22,433	1,607	-	11,478	15,269	3,791	88%	12,161	18%
4201	51330	OVERTIME	288,000	7,704	-	97,581	148,245	50,664	-27%	1,036	97%
4201	51333	LONGEVITY	24,589	-	-	38,490	23,046	(15,444)	52%	6,812	48%
4201	51335	HOLIDAY PAY	120,683	2,118	-	60,237	59,532	(704)	19%	6,676	50%
4201	51340	OTHER EMPLOYEE BENEFITS	12,241	-	-	13,358	12,047	(1,310)	-42%	2,013	42%
4201	52910	CLOTHING ALLOWANCE	30,050	1,451	230	13,443	11,825	(1,617)	-10%	3,448	47%
4201	53225	TRAINING	20,950	850	768	14,346	16,596	2,251	-1101%	3,777	46%
4201	53302	RECRUITMENT COSTS	14,900	-	-	2,739	23,418	20,679	-70%	-	100%
4201	54301	SERVICE CONTRACTS	33,630	400	750	31,844	25,110	(6,734)	-22%	218	56%
4201	54311	VEHICLE MAINTENANCE	13,000	1,408	-	6,188	12,946	6,759	-25%	390	84%
4201	54317	RADIOS/RADAR/SIREN REPAI	3,500	-	-	2,032	1,033	(999)	-113%	3,242	85%
4201	56100	GENERAL SUPPLIES	13,250	532	144	6,429	7,954	1,524	62%	950	21%
4201	56210	DIESEL - GASOLINE FUEL	3,500	-	18	1,468	1,031	(437)	-68%	1,615	100%
4201	56900	OTHER SUPPLIES	6,450	280	-	3,002	2,737	(265)	-70%	-	100%
4201	56903	UNIFORMS	7,000	420	530	2,693	224	(2,469)	-70%	-	100%
4201	57390	OTHER EQUIPMENT	4,000	480	-	4,000	2,356	(1,645)	-22%	390	84%
4201	58115	COMMISSION EXPENSES	500	-	-	282	232	(50)	-25%	390	84%
4201	58120	CANINE PROGRAM	2,500	134	841	1,270	1,013	(257)	-113%	3,242	85%
4201	58900	OTHER ITEMS	21,500	2,945	-	18,258	8,591	(9,667)	62%	950	21%
4201	58913	PRISONER COSTS	1,200	73	31	220	574	(354)	-68%	1,615	100%
4201	58914	MARINE SUPPORT	5,000	-	-	3,385	2,009	(1,376)	-68%	-	100%
4201	59900	FUND TRANSFERS OUT	12,000	-	-	12,000	-	(12,000)	3%	1,076,920	62%
4201 Total	Police Dept		2,870,061	188,975	3,311	1,789,829	1,851,765	61,936	3%	1,076,920	62%

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4203	51310	SALARIES-FULL TIME	33,600	2,633	-	17,643	18,083	440	2%	15,957	53%
4203	54100	UTILITY SERVICES	31,000	3,165	-	20,812	19,348	(1,465)	-8%	10,188	67%
4203	54300	REPAIRS & MAINTENANCE	163,000	17,029	-	65,311	103,131	37,820	37%	97,689	40%
4203	56100	GENERAL SUPPLIES	4,000	10	-	2,055	2,206	151	7%	1,945	51%
4203	56290	OTHER	105,900	6,695	-	50,004	79,089	29,085	37%	55,896	47%
4203 Total	Fire Dept		337,500	29,532	-	155,825	221,858	66,032	30%	181,675	46%
4213	51310	SALARIES-FULL TIME	121,853	9,519	-	81,408	79,948	(1,460)	-2%	40,445	67%
4213	52900	TRAVEL EXPENSE	-	-	-	-	28	28	100%	-	-
4213	53300	OTHER PROF/TECH SERVICES	1,200	-	-	1,200	-	(1,200)	-	1,000	100%
4213	53303	INSPECTION COVERAGE	1,000	-	-	-	-	-	-	90	0%
4213	54450	SOFTWARE MAINT/TECH SUPPR	2,500	-	-	2,410	2,310	(100)	-4%	370	96%
4213	56100	GENERAL SUPPLIES	400	-	-	30	148	118	80%	200	8%
4213	56290	OTHER	200	-	-	-	-	-	-	150	0%
4213	57390	OTHER EQUIPMENT	150	-	-	-	-	-	-	350	0%
4213	58100	DUES & FEES	350	-	-	-	45	45	100%	-	0%
4213 Total	Building Dept		127,653	9,519	-	85,048	82,479	(2,569)	-3%	42,605	67%
4215	51310	SALARIES-FULL TIME	51,685	4,122	-	34,711	32,758	(1,953)	-6%	16,974	67%
4215	51320	SALARIES - PART TIME	4,470	-	-	390	2,432	2,042	84%	4,080	9%
4215	51330	OVERTIME	1,000	-	-	218	89	(129)	-145%	782	22%
4215	53200	PROFESSIONAL SERVICES	900	-	-	-	(1,046)	(1,046)	100%	900	0%
4215	53225	TRAINING	1,750	-	-	-	250	250	100%	1,750	0%
4215	55301	POSTAGE	100	-	-	-	-	-	-	100	0%
4215	56100	GENERAL SUPPLIES	600	-	-	73	157	83	53%	527	12%
4215	56903	UNIFORMS	950	-	-	282	163	(120)	-73%	668	30%
4215	58900	OTHER ITEMS	-	-	-	-	63	63	100%	-	-
4215 Total	Animal Control		61,455	4,122	-	35,675	34,866	(809)	-2%	25,780	58%
4219	51310	SALARIES-FULL TIME	55,000	4,308	-	35,500	37,158	1,658	4%	19,500	65%
4219	53225	TRAINING	1,500	-	-	-	-	-	-	1,500	0%
4219	56100	GENERAL SUPPLIES	500	-	-	-	101	101	100%	500	0%
4219	57390	OTHER EQUIPMENT	1,000	-	-	-	-	-	-	1,000	0%
4219	58100	DUES & FEES	500	-	-	290	275	(15)	-5%	210	58%
4219 Total	Fire Marshal		58,500	4,308	-	35,790	37,534	1,744	5%	22,710	61%
4221	51310	SALARIES-FULL TIME	332,325	26,166	-	211,579	233,194	21,615	9%	120,746	64%
4221	51320	SALARIES - PART TIME	40,884	4,110	-	31,816	25,438	(6,378)	-25%	9,068	78%
4221	51330	OVERTIME	98,000	8,924	-	39,703	78,667	38,964	50%	58,297	41%
4221	51335	HOLIDAY PAY	25,824	324	-	14,868	7,089	(7,779)	-110%	10,956	58%
4221	52910	CLOTHING ALLOWANCE	4,950	-	-	583	151	(432)	-286%	4,367	12%
4221	53200	PROFESSIONAL SERVICES	22,500	-	-	-	-	-	-	-	100%
4221	53225	TRAINING	3,800	-	-	971	2,174	1,203	55%	2,829	26%
4221	54300	REPAIRS & MAINTENANCE	-	-	-	-	-	-	-	-	-
4221	54301	SERVICE CONTRACTS	114,012	-	-	89,468	120,210	30,741	26%	19,485	83%
4221	54317	RADIO/SIRADAR/SIREN REPAI	2,500	-	-	914	914	914	100%	2,500	0%
4221	56100	GENERAL SUPPLIES	600	-	-	207	180	(28)	-15%	393	35%
4221	57390	OTHER EQUIPMENT	1,000	-	-	-	-	-	-	1,000	0%
4221 Total	Communications		646,395	39,524	27,559	389,195	468,015	78,820	17%	229,641	64%
4223	51310	SALARIES-FULL TIME	7,500	417	-	3,183	3,333	150	4%	4,317	42%
4223	51315	SALARIES-EMERGENCY MGT	-	3,128	-	4,607	-	(4,607)	-	(4,607)	0%
4223	53225	TRAINING	2,000	-	-	-	-	-	-	2,000	0%
4223	56100	GENERAL SUPPLIES	4,000	-	-	1,030	-	(1,030)	-	2,970	26%
4223 Total	Civil Preparedness		13,500	3,545	-	8,820	3,333	(5,487)	-165%	4,680	65%

Town of Clinton
Fund 01 - General Fund Expenditures
By Department
February 28, 2021

DEPT	ACCT	DESCRIPTION	FY21 BUDGET	FEB 2021 ACTUAL	ENCUMBRANCES	FY21 YTD FEB 2021 ACTUAL	FY20 YTD FEB 2020 ACTUAL	CURRENT YTD vs PRIOR YTD \$ (Over)/Under Variance	% (Over)/Under Variance	BUDGET vs CURRENT YTD Remaining Balance	Actual & Encumbrances Spent as % of Budget
4301	51310	SALARIES-FULL TIME	1,002,542	73,253	-	645,372	651,070	5,698	1%	357,170	64%
4301	51320	SALARIES - PART TIME	7,200	498	-	4,023	4,263	240	6%	3,177	56%
4301	51330	OVERTIME	22,500	-	-	17,268	4,690	(12,578)	-268%	5,232	77%
4301	51332	OVERTIME FIELDS	10,000	-	-	340	5,064	4,723	93%	9,660	3%
4301	51334	OVERTIME SNOW/ICE	43,000	31,462	-	43,840	15,332	(28,509)	-186%	(840)	102%
4301	52900	TRAVEL EXPENSE	500	34	-	150	190	40	21%	350	30%
4301	52910	CLOTHING ALLOWANCE	8,250	-	-	7,523	7,957	434	5%	727	91%
4301	53300	OTHER PROF/TECH SERVICES	-	-	-	-	-	-	-	-	-
4301	54103	SNOW PLOWING/SANDING	40,000	20,728	5,081	31,229	36,007	4,778	13%	3,691	91%
4301	54300	REPAIRS & MAINTENANCE	256,725	8,737	31,560	133,241	156,673	23,432	15%	91,924	64%
4301	54305	TOWN HALL BLDG MAINT	15,500	21	850	4,954	10,853	5,899	54%	9,696	37%
4301	54306	TOWN BLDG & FACILITIES	178,200	17,260	40,262	89,388	84,951	(4,437)	-5%	48,549	73%
4301	54318	EQUIPMENT MAINTENANCE AL	120,000	10,904	7,654	87,277	85,767	(1,510)	-2%	25,070	79%
4301	54900	LANDFILL COST	108,200	7,718	36,578	70,966	61,720	(9,246)	-15%	655	99%
4301	56100	GENERAL SUPPLIES	9,800	-	1,539	2,493	3,186	694	22%	5,768	41%
4301	56210	DIESEL - GASOLINE FUEL	115,000	7,962	8,856	56,961	73,409	16,447	22%	49,183	57%
4301	56906	SAFETY MANAGEMENT	12,500	94	1,902	3,246	5,179	1,933	37%	7,352	41%
4301	57390	OTHER EQUIPMENT	7,000	-	5,600	361	1,817	1,456	80%	1,040	85%
4301 Total		Public Work	1,956,917	178,671	139,882	1,198,631	1,208,126	9,495	1%	618,404	68%
4311	56275	STREET LIGHTING	126,000	2,611	13,506	107,409	104,168	(3,241)	-3%	5,085	98%
4311 Total		Street Lighting	126,000	2,611	13,506	107,409	104,168	(3,241)	-3%	5,085	98%
4329	56270	WATER & HYDRANTS	511,161	40,253	229,566	281,595	252,111	(29,484)	-12%	-	100%
4329 Total		Water & Hydrants	511,161	40,253	229,566	281,595	252,111	(29,484)	-12%	-	100%
4403	58800	PROGRAM COST	147,755	-	-	147,755	147,755	-	0%	-	100%
4403 Total		Health	147,755	-	-	147,755	147,755	-	0%	-	100%
4419	51310	SALARIES-FULL TIME	236,857	19,235	-	160,110	158,513	(1,597)	-1%	76,747	68%
4419	51320	SALARIES - PART TIME	20,056	1,150	-	8,783	12,240	3,457	28%	11,273	44%
4419	52900	TRAVEL EXPENSE	1,400	-	-	46	535	489	91%	1,354	3%
4419	53200	PROFESSIONAL SERVICES	2,260	-	-	-	-	-	0%	2,260	0%
4419	53220	IN SERVICE	1,000	-	-	105	825	720	87%	895	11%
4419	56100	GENERAL SUPPLIES	3,200	143	-	1,595	2,454	859	35%	1,605	50%
4419	56900	OTHER SUPPLIES	3,050	306	-	1,505	1,125	(381)	-34%	1,545	49%
4419	58100	DUES & FEES	1,430	320	-	1,320	1,395	75	5%	110	92%
4419	58800	PROGRAM COST	2,000	-	-	-	130	130	100%	2,000	0%
4419	58900	OTHER ITEMS	5,000	2,332	-	4,062	3,662	(400)	-11%	938	81%
4419 Total		Human Services	276,253	23,486	-	177,525	180,878	3,353	2%	98,728	64%
4501	58900	OTHER ITEMS	769,246	128,208	192,311	576,935	506,547	(70,388)	-14%	-	100%
4501 Total		Library	769,246	128,208	192,311	576,935	506,547	(70,388)	-14%	-	100%
4505	51310	SALARIES-FULL TIME	115,992	9,062	-	77,784	75,128	(2,656)	-4%	38,208	67%
4505	51320	SALARIES - PART TIME	58,625	-	-	32,233	30,702	(1,531)	-5%	26,392	55%
4505	51330	OVERTIME	2,500	-	-	570	855	285	33%	1,930	23%
4505	52900	TRAVEL EXPENSE	-	-	-	793	1,389	596	43%	(793)	-
4505	54300	REPAIRS & MAINTENANCE	28,000	185	-	7,569	11,832	4,263	36%	20,431	27%
4505	54315	GENERAL MAINTENANCE	3,000	-	-	135	81	(54)	-68%	2,865	4%
4505	56100	GENERAL SUPPLIES	3,000	6	-	1,531	715	(816)	-114%	1,469	51%
4505	56900	OTHER SUPPLIES	2,200	-	-	535	320	(215)	-67%	1,665	24%
4505	57300	EQUIPMENT	-	-	-	-	-	-	-	-	-
4505	58100	DUES & FEES	1,000	-	-	403	170	(233)	-137%	597	40%
4505	58800	PROGRAM COST	7,000	-	-	-	3,375	3,375	100%	7,000	0%
4505	58806	CLINTON FAMILY DAY	3,000	-	-	-	(98)	(98)	100%	3,000	0%
4505 Total		Parks & Recreation	224,317	9,253	-	121,553	124,470	2,917	2%	102,764	54%

Town of Clinton
Fund 01 - General Fund Expenditures
By Department
February 28, 2021

DEPT	ACCT	DESCRIPTION	FY21 BUDGET	FEB 2021 ACTUAL	ENCUMBRANCES	FY21 YTD FEB 2021 ACTUAL	FY20 YTD FEB 2020 ACTUAL	CURRENT YTD vs PRIOR YTD \$ (Over)/Under Variance	% (Over)/Under Variance	BUDGET vs CURRENT YTD Remaining Balance	Actual & Encumbrances Spent as % of Budget
4603	53400	OTHER PROF SERVICES	-	-	-	-	21,250	21,250	100%	-	0%
4603	54300	REPAIRS & MAINTENANCE	2,300	-	-	-	-	-	100%	2,300	0%
4603	54400	ADVERTISING	6,000	-	-	-	1,750	1,750	100%	6,000	0%
4603	58100	DUES & FEES	1,600	-	-	-	-	-	100%	1,600	0%
4603	58110	MISC EXPENDITURES	500	-	-	-	230	230	100%	500	0%
4603	Total	Econ Development	10,400	-	-	-	23,230	23,230	100%	10,400	0%
4701	59020	CAPITAL IMPROVEMENTS	414,126	-	-	414,126	398,971	(15,155)	-4%	-	100%
4701	59900	FUND TRANSFERS OUT	33,200,391	2,488,607	-	19,852,407	19,847,077	(5,330)	0%	13,347,984	60%
4701	Total	Education	33,614,517	2,488,607	-	20,266,533	20,246,048	(20,485)	0%	13,347,984	60%
4801	58331	2014 NEW MONEY PRIN - BO	-	-	-	-	-	-	-	-	-
4801	58336	2011 REFUNDING PRIN - BO	-	-	-	-	-	-	-	-	-
4801	58338	2013 NEW MONEY PRIN - BO	-	-	-	-	-	-	-	-	-
4801	58340	2013 REFUNDING PRIN - BO	82,000	-	-	82,000	80,000	(2,000)	-3%	-	100%
4801	58347	2015 NEW MONEY BOE - PRI	275,000	-	-	275,000	275,000	-	0%	-	100%
4801	58351	2016 NEW MONEY PRIN-BOE	550,000	-	-	550,000	475,000	(75,000)	-16%	-	100%
4801	58352	2016 REFUNDING PRIN-BOE	45,000	-	-	45,000	46,000	1,000	2%	-	100%
4801	58358	2012 REFUNDING PRIN-BOE	-	-	-	-	221,000	221,000	100%	-	100%
4801	58359	2017 NEW MONEY PRIN-BOE	575,000	-	-	575,000	575,000	-	0%	-	100%
4801	58360	2019 REFUNDING PRIN-BOE	345,000	-	-	345,000	180,000	(165,000)	-92%	-	100%
4801	58372	2020 C REFUNDING PRIN-BO	46,000	-	-	46,000	-	(46,000)	-100%	-	100%
4801	Total	Town Debt - Prin	1,918,000	-	-	1,918,000	1,852,000	(66,000)	-4%	-	100%
4802	58311	2014 PRINCIPAL	-	-	-	-	-	-	-	-	-
4802	58313	2011 REFUNDING PRINCIPAL	-	-	-	-	-	-	-	-	-
4802	58327	2013 NEW MONEY PRIN	-	-	-	-	-	-	-	-	-
4802	58328	2013 REFUNDING PRIN	303,000	-	-	303,000	295,000	(8,000)	-3%	-	100%
4802	58345	HEAVY EQUIPMENT LEASE	62,552	5,213	20,851	41,701	46,914	5,213	11%	0	100%
4802	58350	PD VEHICLE LEASES	135,039	6,746	54,804	67,879	92,012	24,133	26%	12,356	91%
4802	58355	2016 NEW MONEY PRIN-TOWN	115,000	-	-	115,000	115,000	-	0%	-	100%
4802	58356	2016 REFUNDING PRIN-TOWN	235,000	-	-	235,000	239,000	4,000	2%	-	100%
4802	58361	2012 REFUNDING GOB TOWN	-	-	-	-	404,000	404,000	100%	-	100%
4802	58362	2019 REFI PRIN GOB-TOWN	520,000	-	-	520,000	210,000	(310,000)	-148%	-	100%
4802	58367	2018 NEW MONEY PRIN-TOWN	120,000	-	-	120,000	-	(120,000)	-100%	-	100%
4802	58371	2020 C REFUNDING PRIN-TOW	169,000	-	-	169,000	-	(169,000)	-100%	-	100%
4802	Total	Town Debt Prin	1,659,591	11,959	75,655	1,571,580	1,401,926	(169,654)	-12%	12,356	99%
4803	58332	2014 NEW MONEY INT - BOE	-	-	-	-	-	-	-	-	-
4803	58335	2011 ISSUE REFUND INT BO	-	-	-	-	-	-	-	-	-
4803	58337	2012 REFUNDING INT - BOE	-	-	-	-	-	-	-	-	-
4803	58339	2013 NEW MONEY INT - BOE	-	-	-	-	3,315	3,315	100%	-	-
4803	58341	2013 REFUND INT - BOE	8,460	-	-	8,460	12,890	4,430	34%	-	100%
4803	58342	2015 NEW MONEY INT - BOE	64,516	-	-	64,516	126,281	61,766	49%	-	100%
4803	58343	2016 NEW MONEY INT - BOE	219,125	-	-	219,125	329,500	110,375	33%	-	100%
4803	58344	2016 REFUNDING - BOE	14,745	-	-	14,745	15,655	910	6%	-	100%
4803	58348	2017 NEW MONEY BOE - INT	304,125	-	-	304,125	487,750	183,625	38%	-	100%
4803	58353	2018 NEW MONEY BOE BAN IN	32,975	-	-	32,975	149,583	116,608	78%	-	100%
4803	58357	2019 REFI BOE INTEREST	220,475	-	-	220,475	172,524	(47,951)	-28%	-	100%
4803	58364	2020 BOND INT-BOE	67,471	-	-	67,471	-	(67,471)	-100%	(0)	100%
4803	58373	2020 B REFUNDING INT-BOE	28,740	-	-	28,740	-	(28,740)	-100%	-	100%
4803	58375	2020 C REFUNDING INT-BOE	78,135	-	-	78,135	-	(78,135)	-100%	-	100%
4803	Total	BOE Debt Interest	1,038,767	-	-	1,038,767	1,297,498	258,731	20%	(0)	100%

Town of Clinton
Fund 01 - General Fund Expenditures
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February 28, 2021

DEPT	ACCT	DESCRIPTION	FY21 BUDGET	FEB 2021 ACTUAL	ENCUMBRANCES	FY21 YTD FEB 2021 ACTUAL	FY20 YTD FEB 2020 ACTUAL	CURRENT YTD vs PRIOR YTD \$(Over)/Under Variance	% (Over)/Under Variance	BUDGET vs CURRENT YTD Remaining Balance	Actual & Encumbrances Spent as % of Budget
4804	58321	2014 INTEREST	-	-	-	-	-	-	-	-	100%
4804	58323	2011 REFUNDING INTEREST	-	-	-	-	-	-	-	-	100%
4804	58324	2012 REFUNDING INTEREST	-	-	-	-	-	-	-	-	100%
4804	58325	2013 INTEREST	-	-	-	-	6,060	6,060	100%	-	100%
4804	58326	2013 REFUNDING INTEREST	31,515	-	-	31,515	47,960	16,445	34%	-	100%
4804	58329	2016 NEW MONEY INT	40,672	-	-	40,672	64,094	23,422	37%	-	100%
4804	58330	2016 REFUNDING INT	76,093	-	-	76,093	80,833	4,740	6%	-	100%
4804	58354	2018 NEW MONEY TOWN INT	70,063	-	-	70,063	87,794	17,731	20%	1	100%
4804	58363	2019 REFI GOB-TOWN	275,250	-	-	275,250	216,944	(58,306)	-27%	-	100%
4804	58365	2020 \$3.15M BAN INT-TOWN	29,850	-	-	29,850	-	(29,850)	-	-	100%
4804	58366	2020 BOND INT-TOWN	87,005	-	-	87,005	-	(87,005)	-	(0)	100%
4804	58374	2020 C REFUNDING INT-TOW	12,006	-	-	12,006	-	(12,006)	-	-	100%
4804 Total	Town Debt Interest		622,453	-	-	622,453	503,684	(118,769)	-24%	0	100%
4901	59020	CAPITAL IMPROVEMENTS	945,325	-	-	945,325	755,280	(190,045)	-25%	-	100%
4901 Total	Capital Projects		945,325	-	-	945,325	755,280	(190,045)	-25%	-	100%
5100	51340	OTHER EMPLOYEE BENEFITS	600	43	-	298	342	44	13%	302	50%
5100	52200	EMPLOYER SOC SEC CONTRIB	531,000	40,012	-	345,869	317,739	(28,131)	-9%	185,131	65%
5100	52300	STATE RETIRE CONTRIBUTIO	525,820	42,182	-	352,389	315,314	(37,075)	-12%	173,431	67%
5100	52325	PENSION POLICE	1,100,000	3,500	-	1,042,955	981,236	(61,719)	-6%	57,045	95%
5100	52700	WORKERS' COMPENSATION	421,298	-	94,601	283,805	283,805	(1)	0%	42,892	90%
5100	52810	HEALTH INSURANCE	2,022,923	143,848	4,329	1,154,319	1,336,404	182,085	14%	864,275	57%
5100	52830	PENSION PLAN - FIRE DEPT	125,000	365	-	126,188	117,105	(9,083)	-8%	(1,188)	101%
5100 Total	Fringe Benefits		4,726,641	229,950	98,930	3,305,824	3,351,944	46,121	1%	1,321,888	72%
Grand Total	Town General Fund Expenditures		56,279,588	3,565,959	908,499	36,976,655	37,081,281	104,626	0%	18,394,434	67%

Town of Clinton
Monthly Investment Balances
and Interest Income
FY20/21

FY21 Investment Balances						
Date	BOA Investment	STIF	Liberty MM	Unilever SEP	Total General Fund Investments	
07/31/20	25,934,497	3,223,141	1,652,466	88,800	30,898,903	
08/31/20	27,739,081	3,223,449	1,652,670	88,800	32,704,000	
09/30/20	24,542,933	3,223,663	1,652,880	88,801	29,508,278	
10/31/20	22,796,561	3,223,841	1,653,091	88,802	27,762,295	
11/30/20	19,999,755	3,224,015	1,653,288	88,803	24,965,860	
12/31/20	18,502,521	3,224,216	1,653,505	88,803	23,469,046	
01/31/21	24,905,403	3,224,629	1,653,716	88,804	29,872,552	
02/28/21	28,209,370	3,224,963	1,653,906	88,805	33,177,044	
03/31/21					-	
04/30/21					-	
05/31/21					-	
06/30/21					-	

FY21 Interest Income						
Date	BOA Investment	STIF	Liberty MM	Citizens Unilever SEP	Total General Fund Interest Income	
07/31/20	3,209.62	557.09	224.09	0.75	3,991.55	
08/31/20	4,583.86	308.04	203.74	0.75	5,096.39	
09/30/20	3,852.38	214.54	210.56	0.73	4,278.21	
10/31/20	3,627.91	177.53	210.59	0.75	4,016.78	
11/30/20	3,193.73	173.98	197.02	0.73	3,565.46	
12/31/20	2,765.85	201.73	217.43	0.75	3,185.76	
01/31/21	2,882.35	412.04	210.67	0.75	3,505.81	
02/28/21	3,966.66	334.36	190.30	0.68	4,492.00	
03/31/21					-	
04/30/21					-	
05/31/21					-	
06/30/21					-	
Total	28,082.36	2,379.31	1,664.40	5.89	32,131.96	

Annual Yield Rate:

Jul	0.20%	0.15%	0.15%	0.01%
Aug	0.18%	0.10%	0.15%	0.01%
Sept-Dec	0.18%	0.06%	0.15%	0.01%
Jan	0.18%	0.15%	0.15%	0.01%
Feb	0.18%	0.13%	0.15%	0.01%

* Yield based on
int. rates

Town of Clinton
Pro Forma Fund Balance Reserves And Contingency Analysis

As of 2/28/21 Based on Final 6/30/20 Financials

For discussion purposes ONLY Update on Reserves & Contingency

Fund Balance: 6/30/2020 :

Nonspendable (Prepaid Medical/Dental as of 6/30/20)		120,789
Committed : BOE non-lapsing account	667,209	
Landfill Closure	<u>350,000</u>	1,017,209
Assigned with passing of FY21 Budget:		
Applied Fund Balance to Capital Projects for FY21	825,000	
Appropriated Surplus-for FY21	<u>250,000</u>	1,075,000
Unassigned Fund Balance		11,142,223
Total Fund Balance 6/30/2020		<u><u>13,355,221</u></u>

Calculation of Fund Balance as a % of FY21 Budgeted Expenditures

FY21 Budgeted Expenditures	\$ 56,280,976
Unassigned Fund Balance	11,142,223
Current Fund Balance as % of FY21 Budgeted Expenditures	19.8%
<i>Calculation of Fund Balance in excess of Rating Agency suggested minimum %:</i>	<i>8,442,146</i>
<i>suggested minimum Fund Balance %</i>	<i>15%</i>
<i>Available funds beyond 15% limit:</i>	<i>2,700,077</i>

Contingency:

FY 20 Budgeted Contingency Balance: July 1, 2020	250,000
Current Available Contingency Balance 2/28/2021*	250,000

*Note a portion of this contingency balance will be used to cover the additional salary and other payroll related expenses resulting from union contract settlements and other payroll and stipend increases approved in FY21. These budget line item transfers will be done at the end of the fiscal year.

TOWN MANAGER'S REPORT

TO: Honorable Town Council Members

FROM: Karl F. Kilduff, Town Manager

DATE: March 17, 2021

Please find my report concerning various items of interest to the Town Council and community.

1. Council Business:

- a) American Rescue Plan: Congress has reconciled and passed a pandemic stimulus package. Included in the American Rescue Plan was direct funding to states as well as vital aid to cities and towns. The funding to municipalities is supposed to flow directly to each town from the state. CCM hosted a federal briefing to review the municipal funding component.

The details of eligible expenses are to be issued by the Treasury Department. The intent is to help build an economy to bounce back and recover. Funding can be used through 2024 which allows for long-term projects to be considered. Some of the funds can be used to cover pandemic-related expenses (our expenses to date have been covered by FEMA and CARES Act funding), revenue losses attributable to the pandemic (but it cannot be used to cut taxes) and infrastructure projects.

Additional funding in the Act is supposed to provide for food assistance, child care and business (restaurant) assistance which is separate and distinct from local government funding.

More to come on this one as details start to be released.

- b) Re-opening: The Governor has announced next steps in re-opening the state's economy which will change the rules for many businesses later in March. Of note, as it relates to the Town Hall, these re-opening rule changes did not change the rules for theaters (like the Town Hall Auditorium). The availability of the Auditorium is still limited to 50% capacity and social distancing. Additionally, Clinton remains a "Red" town as classified by the Department of Public Health which indicates continued community spread of COVID which complicates any local re-opening of Town Hall to outside groups.

The Governor's re-opening strategy is now messaging a change from mandates to guidelines. As a result, should the Governor's emergency powers not be extended beyond April 19 (or legislative action), the Town will have to make its own choices on using the guidelines for direction.

- c) FY21-22 Budget: The next step in the budget process is the public hearing on the Town Council's Proposed Budget set for April 7 at 6:00 p.m. Given the pandemic meeting rules, the public hearing will be held electronically as it was last year. An email address is also being offered to receive public comments in addition to those wishing to speak.

2. CCM:

CCM will held its Legislative Committee meeting on March 4, 2021. The meeting focused on updates to bills working their way through the legislative process and the timing of concept bills being voted out of committee.

One item of note was a discussion on the three-tiered PILOT proposal that was passed by the House and Senate. The bill establishes a system to increase payments in lieu of taxes (PILOT) to municipalities that house state property or a college/university. Most of the media attention on the bill has focused on the potential additional funding that would be provided to larger cities.

For Clinton, much smaller sums of money are at play. Clinton should receive \$98,494 in PILOT payments under existing formulas. Instead, the Governor's budget provides \$16,949. The three-tiered PILOT proposal could potentially provide Clinton with \$39,398 (and increase of \$22,449 – a little over 0.01 mills).

Final numbers for the formula still need to be refined as some older numbers were in the mix. The single largest hurdle is providing funding for the program. It was passed without a revenue source tied to it. As a result, it requires continued monitoring as the State budget is developed.

3. River COG:

The Council of Governments will meet virtually on March 24, 2021.

4. Estuary Transit Board:

The Transit District Board will meet on April 16, 2021.

5. Miscellaneous:

- Clean-up Program – Attached is a flier from a group based in the Hammocks that are organizing to do some early spring clean-up by collecting litter which has accumulated in parts of town.

Community Service - Volunteer for 2 Hours

Join a fun community event to help keep Long Island Sound clean. We are asking for your participation to work near our historic town center, the beaches and marshes on Saturday morning April 17, 2021. We will meet at Clinton Town Hall (1st photo below) starting at 9:30 AM. Please come early to get an assigned area to focus on in town.

John Harrington, a licensed Professional Engineer with experience in environmental services and waterfront development projects will give a talk at 9:30 AM on the importance of environmental stewardship including;

- Storm Water Systems and how they work
- Modern Waste Water Systems
- What we can do to help keep Long Island Sound clean



Our architecturally significant Town Hall. Also shown is litter in front of our awesome police station, along our historic Post Road and near our marshes on Beach Park Road. B

Please bring trash bags to help facilitate the clean-up effort. Thank you!

