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

Please join the meeting from your computer, tablet or smartphone. https://global.gotomeeting.com/join/119322485

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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 Kynes* 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 <u>Olivia Riccio</u> is a student in good standing at The Morgan School, and is eligible to participate in extracurricular activities.

Sincerely,

RECEIVED

JAN 2 5 2021

CLINTON

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

Niel Majae

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



Keri Hagness, Principal Tyler Webb, Assistant Principal

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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,

why

Mya Rodowicz School Counselor, Dept. Chair The Morgan School (860) 664-6504 X1472 JAN 2 5 2021

CLINTON

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



Keri Hagness, Principal Tyler Webb, Assistant Principal ÷

ADKINS PRINTING CO. . NEW BRITAIN, CONN. APF 165

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.

1	examination and approval. Name and Address of Each Person against who Property Tax has been b	m an Uncollectible Uncollected			Uncollectible	Uncollected Taz
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1	2015 Frond List		-			
2	Personal Property				26,49141	
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4	c					
5	2015 Grandlist					
6	motor Vehicle (reg)	•			19,408.15	
7	9.					
8						,
9	2015 Grand List					
10	motor Vehicle (SUP)				3,510.89	
11		·				
12						
13		total			49,410,45	
14			-			
15	1					
I h hould	ereby certify that to the best of my kno be transferred to the suspense tax book.	wledge and belief each tax in	the abov	ve stateme	nt has not been pa	id, is uncollectible and
Ĩ	Dated at	, Conn., the	_day of _)
	Respectfully submitted,	Tax Collector of				<u> </u>
2.	ACTION TAKEN BY BOARD OF H		COMMO	N COUNC	Name of Tax CIL OR OTHER B	
'o	Name of Collector	Tax Collecto	r of		Name of Tax Distri	at
	detailed examination has been made of nsfer of certain uncollected taxes to th				·	19, recommending
iven y	eved to be uncollectible and pursuant ou to transfer such taxes, in accord w Dated at	ith law, to the suspense ta	x book. iay of	<u>.</u>	19	
	Board of Finance, Board of Selectmen, C	Common Council, Board of Alderme	a, Warden a	nd Burgemen	, Committee of	
	Name of Tax District		Ву			Clerk

	Total			
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ZUI5-02-0040847	SANCHEZ DRYWALL LLC	S UNABLE	ILE TO CONTACT AN03/03/2021	101.78	-	
2015-00-20-2102	SHORELINE HEALTH AND FITNESS	S UNABLE	TO CONTACT	2,788.17		
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	UNITATION TANK & LANDSCAFE LLC	_	TO CONTACT	281.26		
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2015-00-004-000 2015-00-004-004	V C FAUTOGRAFHY	-	TO CONTACT	139.10		
	WILLELT DAVID & SUZANNE	_	TO CONTACT	334.36		
2011-02-0041048 2015-20-2041048	MALLAN WILLIAM		0 L	186.60		
2012-002-002-002	AIL	S UNABLE	TO CONTACT	111.28		
2015-02-00410//	DELORETTO FRANK & REISS LYNN W		TO CONTACT	344.36		
2013-02-02-004,000 2015-02-0043004	BURKE BULLDERS	-	TO CONTACT AN03/	135.70		
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Hard Contraction

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Recap by Dist: No	Town Due/Susp		62 69	56.18	137.33	46.14	88 48	54.28	55.64	179.67	88.75	58 08	192 51	49.94	65.95	64 59	72 19	488.57	64.05	51.84	523.63	390 00	170 98	155 70	100 CCT	19,408.15	19,408.15
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e: 03/03/2021 Time: 11:10:33 2019, Type: 03 - MOTOR VEHICLE,	Dst Name		T ANNUNS DOHNNY T	SIMONE JAMES D	SMITH DAVID E	SMITH RHODA S	STEIN ROBERT E	STEINEKE LESLIE E	STEVENS KYLE R	STUDDARD GRADY J 3RD	STUDDARD GRADY J 3RD	SULLIVAN RONALD E	SYPHER-PIPER AARON J	VALQUIRIA CLEANING SERVICES LLC	VENSEL LEAH R	VIGILANTE MARIANN C	VINCK MARTIN	WAHL TRANSPORTATION LLC	WALLACE CASEY J	WASHINGTON SKYE O	WICHROSKI MICHAEL J	WICHROSKI MICHAEL J	ARMANDO ERIK D	ANDREWS TYRESE D	ANDREWS TYRESE D OR TALMADGE SAMANTHA L		TOTAL : 135
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Grand Total: 135

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# of Acot: 36 Trouts: 36	ess Suspense Re OF CLINTON Ltion (s): Ye # Dst	port Date: 03/03/2021 Time: 11:12:03 sar: 2019, Type: 04 - MV SUPPLEMENT, Name	Order: Bill Number, Total Only: Yes, Recap by Dist: No Code Reason Date Total Only: Yes, Recap by Dist: No	Page: 1
	MV SUPPLEMENT			DIST DUE/DUE DUE/DUE/DUE/DUE/DUE/DUE/DUE/DUE/DUE/DUE/
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Process Suspense Report TOWN OF CLINTON Dat Condition (s): Year:	e: 03/03/2021 Time: 11:11:56 2019, Type: 04 - MV SUPPLEMENT,	Order: Bj	ill Number, Total	Only: No, Re	Recap by Dist: No	Page: 1	
Bill # Dst	Name	Code	Reason	Date	Town Due/Susp	Dist Due/SuspSewer Due/Susp	Total
2015-04-0080092	AVERY JASON J	S	UNABLE TO CONTACT	AN03/03/2021	105.44		
2015-04-0080106	BAKER TASHA C	ۍ	UNABLE TO CONTACT	AN03/03/2021	4		
2015-04-0080165	BELL RYAN J	ω	UNABLE TO CONTACT	AN03/03/2021	51.73		
2015-04-0080334		ა	UNABLE TO CONTACT	AN03/03/2021	422.30		
2015-04-0080336		S	-	AN03/03/2021	241.19		
2015-04-0080437		S	5 E	AN03/03/2021	65.68		
2015-04-0080465	CONKLIN ANDREW D	S	0 H	AN03/03/2021	143.16		
2015-04-0080516		S	ę.	AN03/03/2021	144.66		
2015-04-0080527	CURTIN BERNARD J	S	ę	AN03/03/2021	86.39		
2015-04-0080555		o N	0 H	AN03/03/2021	24.70		
2015-04-0080563	IMPROVEMENT	o N	5 C	AN03/03/2021	56.18		
2015-04-0080564	DANNY HOME IMPROVEMENT LLC	თ	0 E	AN03/03/2021	54.96		
2015-04-0080580	DECESARE SHEA E	თ	0 H	AN03/03/2021	4		
2015-04-0080664	EGLISE AMBER L	сл С	0 H	AN03/03/2021	5		
2015-04-0080841	GODIKSEN SHAUN R	თ	0 F	AN03/03/2021	Ч.		
2015-04-0080850	MELISSA	o	0 E	AN03/03/2021	48.44		
2015-04-0080870	GRABOWSKI STEPHEN J 2ND	ა	0 E	AN03/03/2021	44.16		
2015-04-0080879		S	0 E	AN03/03/2021	Γ.		
2015-04-0081213		ა	0 E	AN03/03/2021	42.34		
2015-04-0081245		თ	0 L	AN03/03/2021	236.53		
2015-04-0081293		S	õ	AN03/03/2021	26.11		
2015-04-0081315	LINDQUIST DENNIS A	ຎ	g	AN03/03/2021	161.48		
2015-04-0081344		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	MCLAUGHLIN SEAN P	ഗ	UNABLE TO CONTACT	AN03/03/2021	254.84		
2015-04-0081677	ORELLANA LANDSCAPING LLC	ß	0 E	AN03/03/2021	156.73		
2015-04-0081752	PINTO ANTHONY J	w		AN03/03/2021	25.53		
2015-04-0081843	RILEY LORI A	თ	0 F		53.74		
2015-04-0081853	ROBERTS GRAYSON N	_ເ		AN03/03/2021	118.03		
2015-04-0082004	I ANNHOR SNOWNIS	თ	UNABLE TO CONTACT	AN03/03/2021	31.89		
2015-04-0082034	[r]	S	UNABLE TO CONTACT	AN03/03/2021	35.77		
2015-04-0082058	STEINEKE LESLIE E	сл о	UNABLE TO CONTACT	AN03/03/2021	59.98		
2015 - 04 - 0082192	TRESTER DAVID M	თ	UNABLE TO CONTACT	AN03/03/2021	2		
2015-04-0082245	VEDOCK EUGENE J JR	ى م	UNABLE TO CONTACT	AN03/03/2021	51.10		
2015-04-0082301	WASHINGTON MICHAEL	s S	UNABLE TO CONTACT	AN03/03/2021	2		
2015-04-0082467	PARISEE MICHELLE P	თ თ	UNABLE TO CONTACT	AN03/03/2021	5		
MV SUPPLEMENT	# Of Acct: 36				3,510.89		
YR : 2015	TOTAT, : 36				2 510 80		

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	n de la composición de
		(4-12) (4	

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
2 ⁴ 12 ⁵ 1		

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

Comments:

*when completed forward to Director of Finance for review

2) Director of Finance:

Funds are available: Yes

Date Approved: 3/15/21

Denied:

Denied:

Denied:

No

3) Town Manager:

4) Town Council:

5) Finance Dept:

Date Transfer made: _____

Date Approved:

Date Approved:

ADXIES PRINTING CO., NEW SHITAIN, COMMON COUNCIL OR OTHER BOARD OF FINANCE, SELECTMEN, COMMON COUNCIL OR OTHER BODY 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 a samination and approval.

1 - T	Name and Address of Each Person against w Property Tax has bee	nom an Uncollectible Uncollected n levied.	<u> </u>	· · · · ·	Uncollectible	Decollected Tax
No.	NAME	ADDRESS	Date of Enroll- ment	Due Date	Amount	Reason for Transle
1	1					
2	Real Estate					
8	80 acts	2015GL			9,62666	2 -
4	82 accts	2016GL			10,743.54	ļ.
5	82 accts	2017GL			10, 863.18	
6	82 accts	2018GL			10,883.03	
7	ste acts	2019GL			10,159.58	. *
8						
9	total				52,276:20	
10				l 		· · · · · · · · · · · · · · · · · · ·
11	several unimproved	private roads -	2550	rate	ns never	formed to
12			fect	e avi	hership of	these roads
13	·		_			· .
14	Timeshares - 112	Share Rd - 1	<u>ilean</u>	40	of billio	g time -
15				•	g comp	1 1
16	,			ļ		
17	mobile Manuface	when Homes - S	Jeric	- Co	urt. Judy	henk-
18		Estate) extengu				
19		their homes				
20	· ·					
21						- -
22		:				
28		-			¢	
24						
25						

Dated at______, Conn., the______day of______ Board of Finance, Board of Selectmen, Common Council, Board of Aldermen, Warden and Burgesses, Committee of

Name of Tax District

By

Clerk

2015-01-0004016 2015-01-0004194 2015-01-0004195 2015-01-0001666 2015-01-0001667 2015-01-0001668 2015-01-0001714 2015-01-0003342 : 2015-01-0003343 : 2015-01-0003351 2015-01-0003057 : 2015-01-0003152 : 2015-01-0003153 : 2015-01-0002559 2015-01-0002690 2015-01-0002815 2015-01-0002257 2015-01-0002258 2015-01-0002316 2015-01-0002109 2 2015-01-0002110 2 2015-01-0002111 2 2015-01-0002111 2 2015-01-0002112 2 2015-01-0002184 3 Process Suspense Report TOWN OF CLINTON Date Bill # Condition (s): 2015-01-0004510 2015-01-0002469 2015-01-0002536 2015-01-0001539 2015-01-0003835 2015-01-0003834 2015-01-0003642 2015-01-0003439 2015-01-0002970 2015-01-0002962 2015-01-0002945 2015-01-0002185 2015-01-0001916 2015-01-0001556 2015-01-0001540 2015-01-0001447 2015-01-0001376 2015-01-0001375 2015-01-0000790 2015-01-0000680 2015-01-0000552 2015-01-0000457 2015-01-0000454 2015-01-0000418 2015-01-0000417 2015-01-0002108 2015-01-0002100 2015-01-0002099 2015-01-0001898 2015-01-0001782 015-01-0001897 5-01-0001783 Dst ພພ Date: 03/09/2021 Year: 2019, Type: ωωωωω ωωω ωw ω ω ω ω (L) BEECHER STEPHEN & 1 BEECHER STEPHEN & 1 BENEDETTO DOUGLAS N BENNETT F E INC Name FORTIER ROBERT V & CARLSON KAY FOUR C'S REALTY CO LLC DUPRE RONALD R EVANS GORDON L & SANDRA MARY EVANS GORDON L & SANDRA MARY FACEY MARK E & CYNTHIA P LYNCH FRANCIS J & MARIAN E LYNCH FRANCIS J & MARIAN E KLISH DOUGLAS & NANCY H KLISH DOUGLAS & NANCY H H T C CORP GREYLEDGE IMPROVEMENT ASSOCIATION GEARITY ELAINE C GEARITY ELAINE C GILMORE ALBERT C III & ANNE R FURNES RANDY H FURNES RANDY H DEMARTINO DAVID J & MARGARET A DOLNY JOSEPH S EST OF & FRANCES DOLNY JOSEPH S EST OF & FRANCES DOLNY JOSEPH S EST OF & FRANCES CRW MARKETING INC BUSINESS VACATION CONCEPTS CRW MARKETING INC BEECHER STEPHEN BEECHER STEPHEN NEELY LEIA MARTINSON RICHARD A & BRENDA LEWIS GAIL J KURYLO SUSAN L & SCHENK STEVEN KNIFFIN KATHIE JOHNSTON BRETT R JOHNSTON BRETT R IVEY JOHN D & GLORIA E HALL BRANNON FOUR C'S REATY DELL ORO FLORA SYLVIA DELL ORO FLORA SYLVIA BRODEUR ROSEMARY P BLOMERTH JANNA MCWILLIAMS REALTY MCWILLIAMS REALTY INC HUBBELL KAREN HOYT CONNIE BLUTO & HORTON STEVE HATFIELD PARK ASSOCIATES INC DUPRE RONALD DOWNING HARTFORD & DAMATO DENNIS J HELMER CLYDE S FORTIER ROBERT V & CARLSON KAY Type: 01 -A EST OF CO LLC & PATRICIA & PATRICIA S M & THERESA ' INC MASI VERONNA JAMES REAL ESTATE, Time: 11:26:39 INC ڊے н X X нэ EZZZ EST EST Order: Bill Number, OFUN OFUN Code g g g g g ЧN g A g Ŋ g g g g g Ξg Ŋ 2222 ΠN E g g UNABLE Reason UNABLE UNABLE. UNABLE 5555 НO ď ЧÖ ЧÖ Ъ ΠO ΤO Ю ЧO ΤO ΤO IJ0 ΤO ЧÖ ЧÖ ЧÖ ö Ч 5 ЧÖ Чo ЧÖ Ч О Г FO TO ЧÖ G TO, Ч Ы Ъ Ч Ч ЧÖ ЧÖ ΠO TO ΗO ТО Ы ΗO ЧÖ ΤO 5 ð ö ЫÖ ЫÖ 10 LOCATE LOCATE LOCATE LOCATE LOCATE LOCATE Total Only: No, LOCATE 03/09/2021 Date 03/09/202 03/09/202 03/09/202 03/09/202: 03/09/202 03/09/202: 03/09/202 03/09, 03/09, 03/09/202 03/09/202 03/09/202 03/09/202 03/09/202 03/09/202 03/09/202 03/09/202 03/09/202 03/09/202 03/09/202 03/09/202 03/09/202 03/09/202 03/09/202: 03/09/202: 03/09/202 03/09/202 03/09/202: /202 /202 /202 /202: Recap by Town 48.85 203.56 2,735.72 Dist: Due/Susp 48.85 173.70 48.85 48.85 119.42 233.40 643.22 428.82 48.85 59.71 59.71 48.85 59.71 73.28 73.28 48.85 103.14 59 48.85 48.85 73.28 48.85 48.85 59.71 24.43 48.85 73.28 48.85 48.85 59.71 48.85 73.28 48.85 73.28 48.85 59.71 73.28 48 24.43 48.85 48.85 48.85 24.43 35.28 24.43 24.43 48.85 24.43 48.85 48.85 24.43 48.85 24.43 .7 No . ຜູ Dist Due/SuspSewer Due/Susp

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2018-01-0003337 3 2018-01-0003338 3 2018-01-0003347 2018-01-0003437 3 2018-01-0003639 3 2018-01-0003826 3 2018-01-0001676 2018-01-0001721 2018-01-0001721 2018-01-0001789 2018-01-0001790 2018-01-0001910 2018-01-0001911 2018-01-0002966 2018-01-0003053 2018-01-0003145 2018-01-0002111 2018-01-0002112 2018-01-0002113 2018-01-0002113 2018-01-0002114 2018-01-0002114 2018-01-0002537 2018-01-0002556 2018-01-0002675 Process Suspense Report TOWN OF CLINTON Date 2018-01-0002260 2018-01-0002090 2018-01-0002100 Bill # Condition (s): 2018-01-0004538 2018-01-0004198 2018-01-0004197 2018-01-000401 2018-01-0003827 2018-01-0003146 2018-01-0002959 2018-01-0002942 2018-01-0002808 2018-01-0002469 2018-01-0002315 2018-01-0002259 2018-01-0002101 2018-01-0002110 2018-01-0000566 2018-01-0000804 2018-01-0002185 2018-01-0001930 2018-01-0001675 2018-01-0001570 2018-01-0001555 2018-01-0001554 2018-01-0001464 2018-01-0001394 2018-01-0001393 2018-01-0000467 2018-01-0000463 2018-01-0000426 2018-01-0000425 Dst ωω ωωωωωωω ա ա ա ωω ωωω ω 64 10 Date: 03/09/2021 Year: 2019, Type: (FOUR C'S REALTY CO LLC FOUR C'S REATY CO LLC FURNES RANDY H FURNES RANDY H GEARITY ELAINE C GEARITY ELAINE C GILMORE ALBERT C Name DUPRE RONALD R EVANS GORDON L & SANDRA N EVANS GORDON L & SANDRA N FACEY MARK E & CYNTHIA P DEMARTINO DAVID J & MARGARET A DOLNY JOSEPH S EST OF & FRANCES M DOLNY JOSEPH S EST OF & FRANCES M DOLNY JOSEPH S EST OF & FRANCES M LYNCH FRANCIS J & MARIAN E LYNCH FRANCIS J & MARIAN E MARTINSON RICHARD A & BRENDA MCWILLIAMS REALTY INC KURYLO SUSAN SCHUMACK SHORELINE MOBILHOME PARK KLISH DOUGLAS & NANCY H KLISH DOUGLAS & NANCY H JOHNSTON BRETT R IVEY JOHN D & GLORIA E BAYSHORE MASTER LLC H T C CORP GREYLEDGE IMPROVEMENT ASSOCIATION FORTIER ROBERT V & CARLSON KAY FORTIER ROBERT V & CARLSON KAY FORD NELSON C & RUTH C DUPRE RONALD DOWNING HARTFORD & MASI VERONNA E DELL ORO FLORA SYLVIA DELL ORO FLORA SYLVIA DAMATO DENNIS J CRW MARKETING INC CRW MARKETING INC BUSINESS VACATION BLOMERTH JANNA BENEDETTO DOUGLAS BENNETT F E INC BEECHER STEPHEN BEECHER STEPHEN NEW HAVEN & SHORELINE RAILWAY CO MCWILLIAMS REALTY INC LEWIS GAIL J JOHNSTON BRETT R HOYT CONNIE BLUTO & JAMES HORTON STEVE HATFIELD PARK HALL BRANNON HELMER CLYDE Type: 01 ß Ŀ٩ ASSOCIATES 87 87 III & ANNE R SANDRA MARY * PATRICIA * PATRICIA 5 M & THERESA CONCEPTS INC REAL ESTATE, Time: 11:56:30 MARY INC 4 н, × × EST EST ы Order: Bill Number, OFUN OFUN Ø ß Code 888 g g UN UN UN Я Ŗ Ŋ R ğ g B ß g g R g g g g Ŗ UΝ g g g g **N**N N UNABLE Reason UNABLE JNABLE 55 6666666666666 100 O T O ЧÖ ΗÖ ΗÖ ЧÖ ЧÖ ЧÖ 555 IJ ЧÖ Ч Ю ЧÖ TO ΠO ΗÖ ΠO ЧÖ TO ЧÖ ΠO ЧÖ Ы ЧÖ Ю Ы ПO HO B ЧÖ ЫÖ ЧÖ Ы ЧÖ Ъ 10 O LOCATE LOCATE LOCATE LOCATE LOCATE LOCATE LOCATE Total Only: No, LOCATE 03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/09/2021 03/09, 03/09, 03/09, 03/09/ 03/09/ ,60/20 /03/09/ 03/09, 03/09, 03/09, 03/09 03/09, 03/09 03/09 03/09, Date 03/09 03/09, 03/09/202 03/09/2021 03/09/2021 03/09 03/09 03/09 03/09/202: 03/09 03/09 03/09 03/09 03/09 03/09 03/09 03/09/2020 03/09/202: 03/09 03/09 03/09 03/09 03/09 03/09/202 03/09 03/09)/202: 9/202 9/202 /202: /202: /2023 /202: /202: /2021 /2021 /202: 1/202: 1/202: /202: /202 1/202: /202: /202: /202: /2023 /202 /202 /202: 1/202: /202: 1/2021 /202 /202: /202] /202: /2023 /202: Recap by Town Dist: 3,150.00 Due/Susp 234.38 493.76 56.25 56.25 56.25 137.50 268.76 740.64 118.76 28.13 56.25 56.25 58.75 56.25 28.13 56.25 56.25 56.25 56.25 56.25 84.38 56.25 56.25 28.13 68.75 84.38 84.38 84.38 56.25 56.25 28.13 56.25 84.38 68.75 56.25 56.25 84.38 56.25 56.25 56.25 68.75 28.13 28.13 68.7 28.13 40.63 56.25 56.25 68.75 28.13 28.13 No Dist Due/SuspSewer Due/Susp

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Total Only: No, Recap by Dist: No

	10,159.58				TOTAL : 86	YR : 2019
	10,159.58				# Of Acct: 86	REAL ESTATE
	68.75	03/09/2021	UNABLE TO LOCATE	UN	E CHAR	TE59000-T0-
	28.13	03/09/2021	UNABLE TO LOCATE	UN	WATKINS TYWAN D	2019-01-0006443 3
	56.25	03/09/2021	UNABLE TO LOCATE	UN	VACCA LOUIS A JR. & LILLIAN P.	
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	28.13	Q	UNABLE TO LOCATE	UN	SMITH ERNEST L & NANCY L	2019-01-0005758 3
	68.75	Ψ.	BTO	UN	SIBILIA MARY G	
	56.25	φ	UNABLE TO LOCATE	UN	SIBILIA MARY G	
	28.13	G	UNABLE TO LOCATE	UN	SIAS ARTHUR B JR	
	28.13	S.		UN	SHEPPARD DUDLEY C & BOBBIE B	
	28.13	é	UNABLE TO LOCATE	UN	RAMA THOMAS	
	56.25	× .		UN	ORITZ NORMAN	
	56.25	~	ΠO	JOBYNA UN	NORRIS PHILLIP B&CHERYL L& SCOTT JO	
	843.76	~	ΤO	UN	NEW HAVEN & SHORELINE RAILWAY CO	2019-01-0004539
	137.50	<u> </u>	H0	UN	NEW HAVEN & SHORELINE RAILWAY CO	2019-01-0004538
	56.25	 . 		UN	MCWILLIAMS REALTY INC	
	56.25	Ψ.		ND	MCWILLIAMS REALTY INC	
	56.25	03/09/2021	UNABLE TO LOCATE	UN	MARTINSON RICHARD A & BRENDA J	2019-01-0004015 3
	68.75	03/09/2021	UNABLE TO LOCATE	UN	LYNCH FRANCIS J & MARIAN E	
Dist Due/SuspSewer Due/Susp	Town Due/Susp	Date	Reason	Code	Name	Bill # Dst
	Recap by Dist: No		Order: Bill Number, Total Only: No.	Order: Bi	rear: 2019, Type: 01 - REAL ESTATE,	ICTON (S):

Grand Total: 86

10,159.58

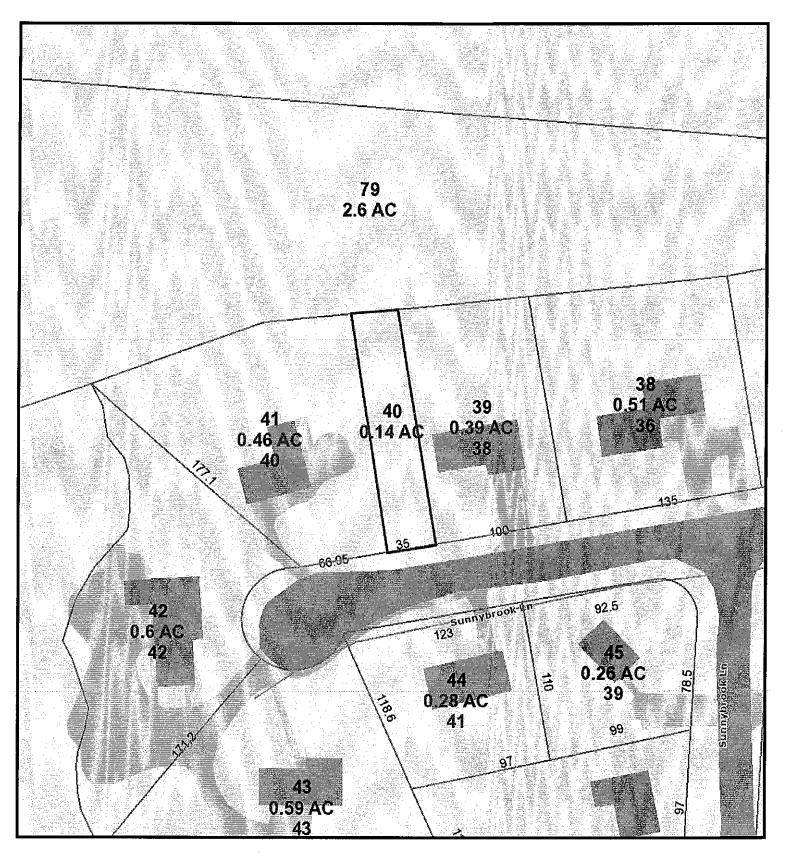
Page: 2

Balance	210.68	209.27	192.28	174.82	127.23	914.28
Due Now	210.68	209.27	192.28	174.82	127.23	914.28
Discount	0.00	0.00	0.00	0.00	0.00	0.00
Page :1 Tax Due Int Due L/F/Bint Due	103.14 83.54 24.00	113.66 71.61 24.00	116.06 52.22 24.00	118.76 32.06 24.00	118.76 8.47 0.00	570.38 247.90 96.00
TOT Inst	103.14	113.66	116.06	118.76	118.76	570.38
TOT Adj	0.00	0.00	0.09	0.00	0.00	0.00
TOT Paid	0.00	0.00	0.00	0.00	0.00	0.00
Interest Date : 03/05/2021 Prop Loc/Veh.Info./Plan-Sew MBL/LINK # Flags	SUNNYBROOK LN 32 8 40 Back Taxes/Lien	SUNNYBROOK LN 32 8 40 Back Taxes/Lien	SUNNYBROOK LN 32 8 40 Back Taxes/Lien	SUNNYBROOK LN 32 8 40 Back Taxes/Bad-Addr/Lien	SUNNYBROOK LN 32 8 40 Back Taxes	
TOWN OF CLINTON	BENNETT F E INC	BENNETT F E INC				
Name	105 WATER STREET	105 WATER STREET	105 WATER STREET	105 WATER STREET	105 WATER STREET	
Address	WEST HAVEN CT 06516	WEST HAVEN CT 06516				
City/State/Zip	C/O CT REFINING CO	C/O CT REFINING CO				
Inquiry Report Bill# Unique_id Dist	2015-01-0000457-00 B0036900	2016-01-0000467-00 B0036900	2017-01-0000467-00 B0036900	2018-01-0000467-00 B0036900.	2019-01-0000467-00 B0036900	# Of Acct (s) : 5

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32/8/40

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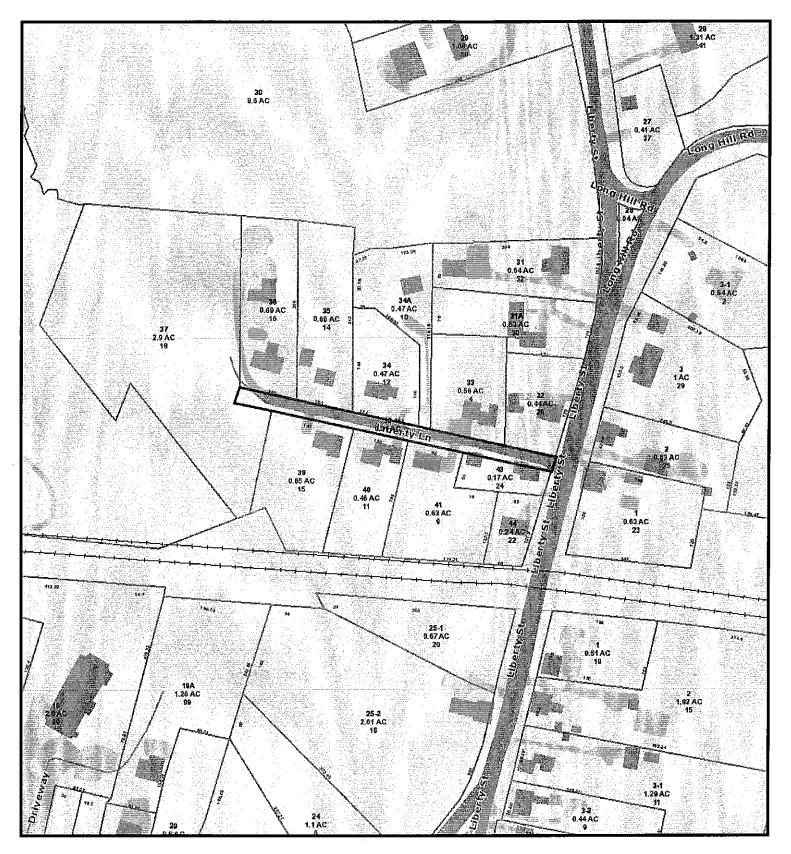
Scale: 1"=66' Scale is approximate

The information depicted on this map is for planning purposes only. It is not adequate for legal boundary definition, regulatory interpretation, or parcel-level analyses.



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

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67/54/38

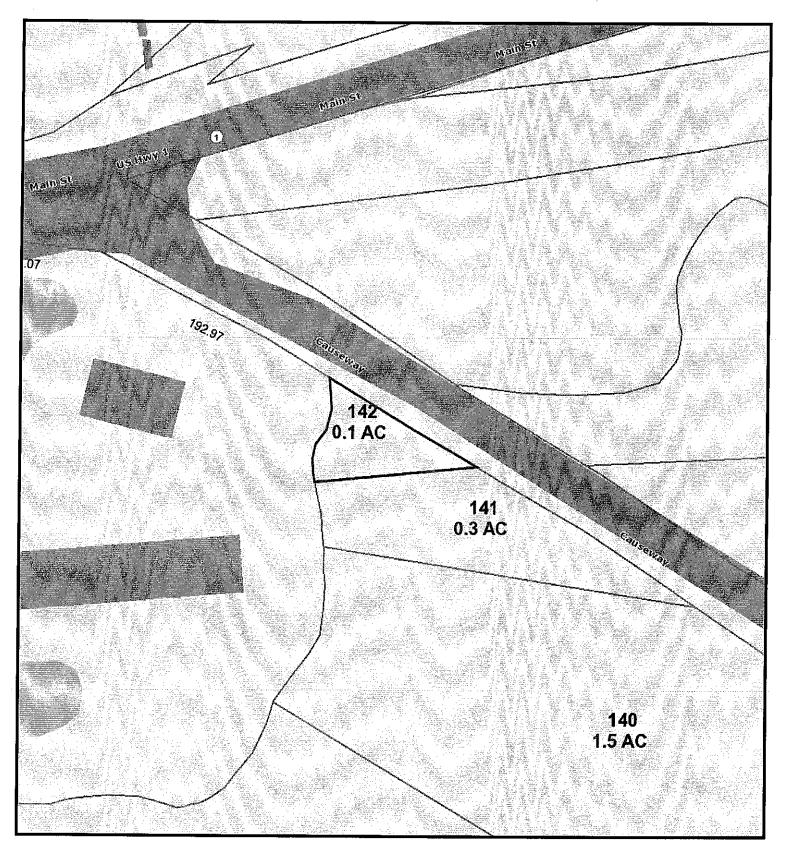
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Scale: 1"=166' Scale is approximate

The information depicted on this map is for planning purposes only. It is not adequate for legal boundary definition, regulatory interpretation, or parcel-level analyses.

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

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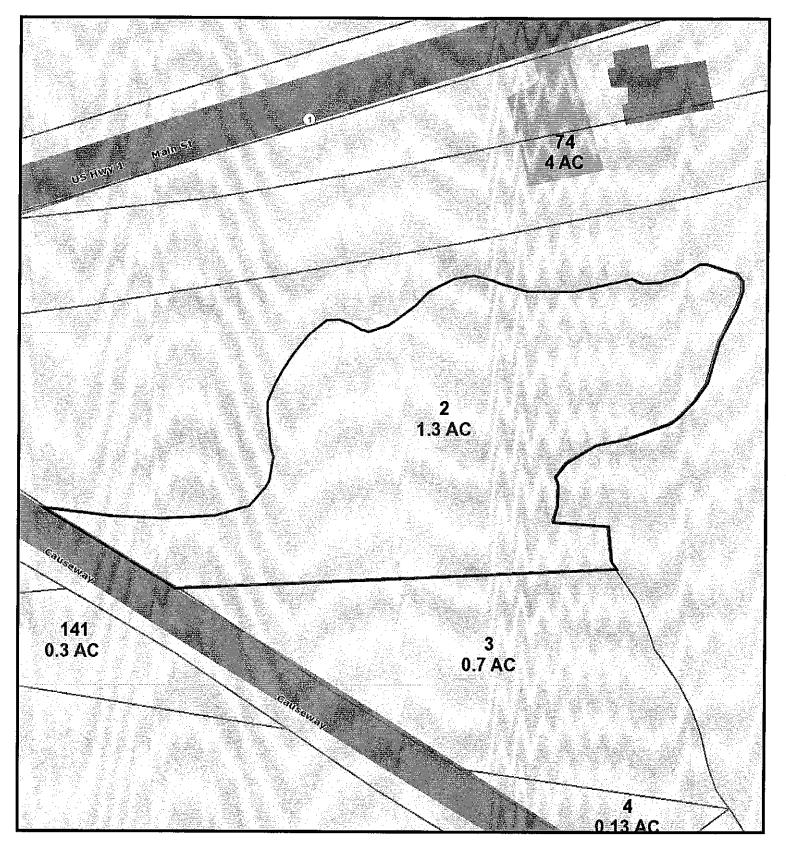
86/70/142

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Scale: 1"=66' Scale is approximate

The information depicted on this map is for planning purposes only. It is not adequate for legal boundary definition, regulatory interpretation, or parcel-level analyses.

Balance	392.44	389.67	356.13	321.66	251.08	1,710.98
Due Now	392.44	389.67	356.13	321.66	251.08	1,710.98
Discount	0.00	0.00	0.00	0.00	0.00	0.00
Page :1 Tax Due Int Due L/F/Bint Due	203.56 164.88 24.00	224.34 141.33 24.00	229.06 103.07 24.00	234.38 63.28 24.00	234.38 16.70 0.00	1,125.72 489.26 96.00
TOT Inst	203.56	224.34	229.06	234.38	234.38	1,125.72
TOT Adj	0.00	0.00	0.00	0.00	0.00	0.00
TOT Paid	0.00	0.00	0.00	0.00	0.00	0.00
Interest Date : 03/05/2021 Prop Loc/Veh.Info./Plan-Sew MBL/LINK # Flags	CAUSEWAY 86 71 2 Back Taxes/Lien	CAUSEWAY 86 71 2 Back Taxes/Lien	CAUSEWAY 86 71 2 Back Taxes/Lien	CAUSEWAY 86 71 2 Back Taxes/Bad-Addr/Lien	CAUSEWAY 86 71 2 Back Taxes	
TOWN OF CLINTON	STEVENS D MERTON & D MELVIN	STEVENS D MERTON & D MELVIN				
Name	458 BOSTON ST	458 BOSTON ST	458 BOSTON ST	458 BOSTON ST	458 BOSTON ST	
Address	GUILFORD CT 06437	GUILFORD CT 06437	GUILFORD CT 06437	GUILFORD CT 06437	GUILFORD CT 06437	
City/State/Zip	C/O CARLOS M STEVENS	C/O CARLOS M STEVENS				
Inquiry Report Bill# Unique_id Dist	2015-01-0005900-00 \$0549500	2016-01-0005889-00 S0549500	2017-01-0005889-00 S0549500	2018-01-0005889-00 S0549500	2019-01-0005889-00 S0549500	# Of Acct (s) : 5



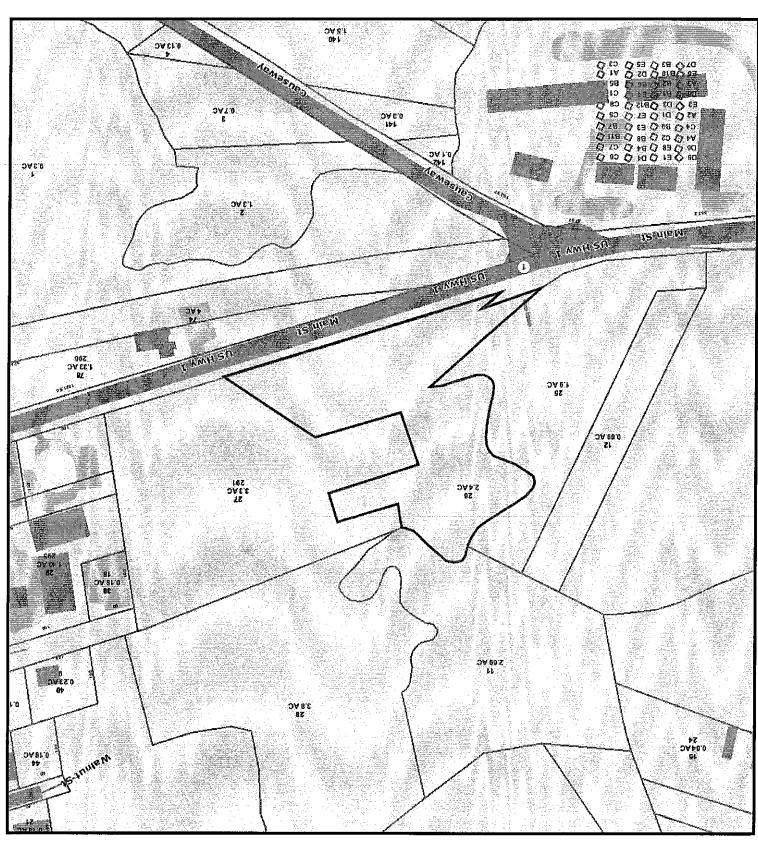
86/71/2

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Scale: 1"=66' Scale is approximate

The information depicted on this map is for planning purposes only. It is not adequate for legal boundary definition, regulatory interpretation, or parcel-level analyses.

Balance	1,350.33	1,340.36	1,219.64	1,095.57	903.87	5,909.77
Due Now	1,350.33	1,340.36	1,219.64	1,095.57	903.87	5,909.77
Discount	0.00	0.00	0.00	0.00	0.00	0.00
Page :1 Tax Due Int Due L/F/Bint Due	732.78 593.55 24.00	807.58 508.78 24.00	824.58 371.06 24.00	843.76 227.81 24.00	843.76 60.11 0.00	4,052,46 1,761.31 96.00
TOT Inst	732.78	807.58	824.58	843.76	843.76	4,052.46
TOT Adj	0.00	0.00	0.00	0.00	0.00	0.00
TOT Paid	0.00	0.00	0.00	0.00	0.00	0.00
Interest Date : 03/05/2021 Prop Loc/Veh.Info./Plan-Sew MBL/LINK # Flags	EAST MAIN ST 85 69 26 Back Taxes/Lien	EAST MAIN ST 85 69 26 Back Taxes/Lien	EAST MAIN ST 85 69 26 Back Taxes/Lien	 EAST MAIN ST 85 69 26 Back Taxes/Bad-Addr/Lien 	EAST MAIN ST 85 69 26 Back Taxes	
TOWN OF CLINTON	NEW HAVEN & SHORELINE RAILWAY CO	NEW HAVEN & SHORELINE RAILWAY CO				
Name	26 GLENWOOD PL	26 GLENWOOD PL	23 GLENWOOD PL	23 GLENWOOD PL	23 GLENWOOD PL	
Address	NEW LONDON CT 06320	NEW LONDON CT 06320				
City/State/Zip	C/O HENRY I SAVIN	C/O HENRY I SAVIN	C/O SAVIN BUS LINES INC	C/O SAVIN BUS LINES INC	C/O SAVIN BUS LINES INC	
Inquiry Report Bill# Unique_id Dist	2015-01-0004542-00 20929200	2016-01-0004539-00 20929200	2017-01-0004539-00 20929200	2018-01-0004539-00 20929200	2019-01-0004539-00 20929200	# Of Acct (s) : 5





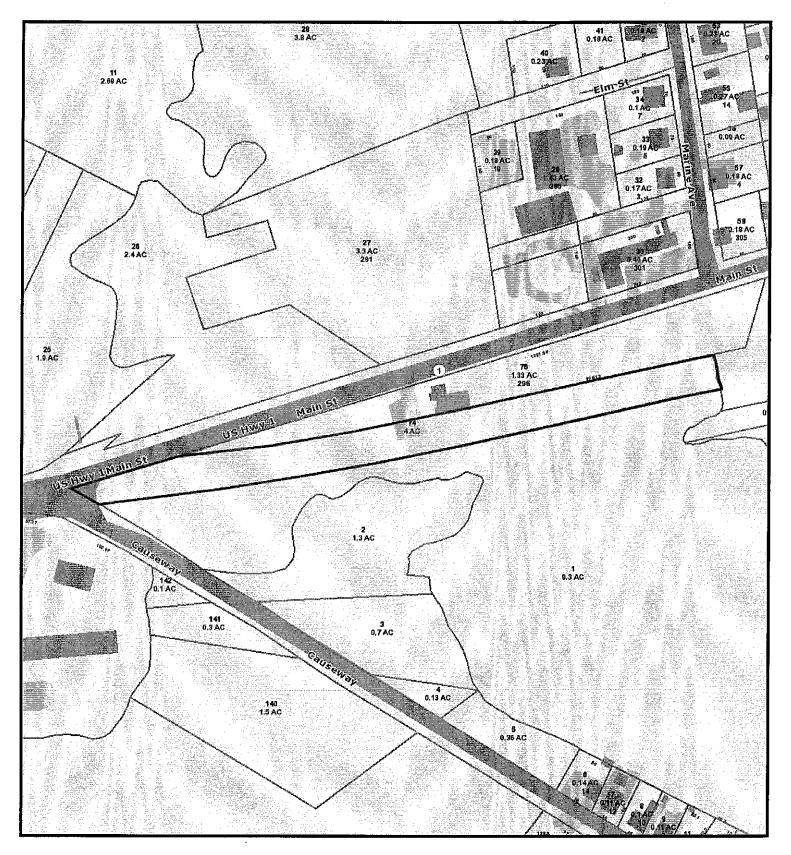
92/69/98

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Scale: 1"=166' Scale is approximate

The information depicted on this map is for planning purposes only. It is not adequate for legal boundary definition, regulatory interpretation, or parcel-level analyses.

Inquiry Report Bill# Unique_id Dist	TOWN OF CLINTON Name Address City/State/Zip	<pre>Interest Date : 03/05/2021 Prop Loc/Veh.Info./Plan-Sew MBL/LINK # Flags</pre>	TOT Inst TOT Adj TOT Paid	Page :1 Tax Due Int Due L/F/Bint Due	Balance Due Now Discount
2015-01-0004541-00 N0423400	NEW HAVEN & SHORELINE RAILWAY CO 26 GLENWOOD PL NEW LONDON CT 06320 C/O HENRY I SAVIN	EAST MAIN ST 86 71 74 Back Taxes/Lien	119.42 0.00 0.00	1 410	240.15 240.15 0.00
2016-01-0004538-00 N0423400	NEW HAVEN & SHORELINE RAILWAY CO 26 GLENWOOD PL NEW LONDON CT 06320 C/O HENRY I SAVIN	EAST MAIN ST 86 71 74 Back Taxes/Lien	131.60 0.00 0.00	131.60 82.91 24.00	238.51 238.51 0.00
2017-01-0004538-00 N0423400	NEW HAVEN & SHORELINE RAILWAY CO 23 GLENWOOD PL NEW LONDON CT 06320 C/O SAVIN BUS LINES INC	EAST MAIN ST 86 71 74 Back Taxes/Lien	134.38 0.00 0.00	134.38 60.47 24.00	218.85 218.85 0.00
2018-01-0004538-00 N0423400	NEW HAVEN & SHORELINE RAILWAY CO 23 GLENWOOD PL NEW LONDON CT 06320 C/O SAVIN BUS LINES INC	EAST MAIN ST 86 71 74 Back Taxes/Bad-Addr/Lien	137.50 0.00 0.00	137.50 37.13 24.00	198.63 198.63 0.00
2019-01-0004538-00 N0423400	NEW HAVEN & SHORELINE RAILWAY CO 23 GLENWOOD PL NEW LONDON CT 06320 C/O SAVIN BUS LINES INC	EAST MAIN ST 86 71 74 Back Taxes	137.50 0.00 0.00	137.50 9.80 0.00	147.30 147.30 0.00
# Of Acct (s) : 5			660.40 0.00 0.00	660.40 287.04 96.00	1,043.44 1,043.44 0.00



86/71/74

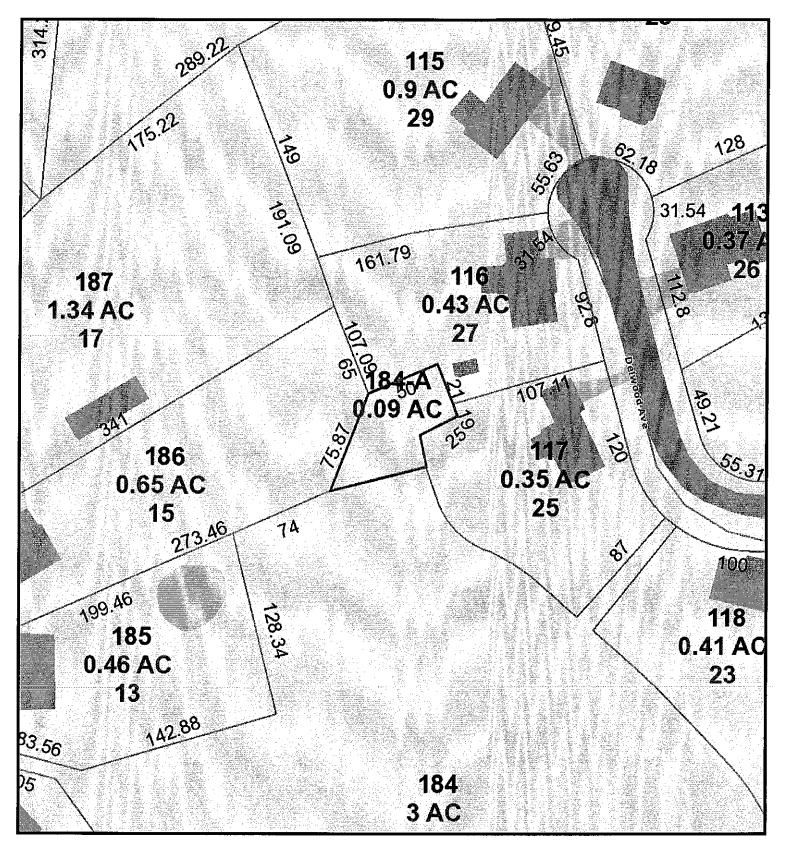
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Scale: 1"=166' Scale is approximate

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Balance Due Now Discount	800.16 800.16 0.00	794.31 794.31 0.00	723.68 723.68 0.00	651.08 651.08 0.00	528.94 528.94 0.00	3,498.17 3,498.17 0.00
Page :1 Tax Due Int Due L/F/Bint Due	428.82 347.34 24.00	472.58 297.73 24.00	482.54 217.14 24.00	493.76 133.32 24.00	493.76 35.18 0.00	2,371.46 1,030.71 96.00
TOT Inst TOT Adj TOT Paid	428.82 0.00 0.00	472.58 0.00 0.00	482.54 0.00 0.00	493.76 0.00 0.00	493.76 0.00 0.00	2,371.46 0.00 0.00
<pre>Interest Date : 03/05/2021 Prop Loc/Veh.Info./Plan-Sew MBL/LINK # Flags</pre>	FIELDBOOK AVE 52 46 184 Back Taxes/Lien	FIELDBROOK AVE 52 46 184 Back Taxes/Lien	FIELDBROOK AVE 52 46 184 Back Taxes/Lien	FIELDBROOK AVE 52 46 184 Back Taxes/Bad-Addr/Lien	FIELDBROOK AVE 52 46 184 Back Taxes	
TOWN OF CLINTON Name Address City/State/Zip	HATFIELD PARK ASSOCIATES INC FIELDBROOK AV CLINTON CT 06413					
Inquiry Report 1 Bill# Unique_id Dist	2015-01-0002690-00 Н0257800	2016-01-0002675-00 H0257800	2017-01-0002675-00 H0257800	2018-01-0002675-00 H0257800	2019-01-0002675-00 H0257800	# Of Acct (s) : 5

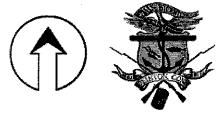


HATFIELD PARK ASSOC

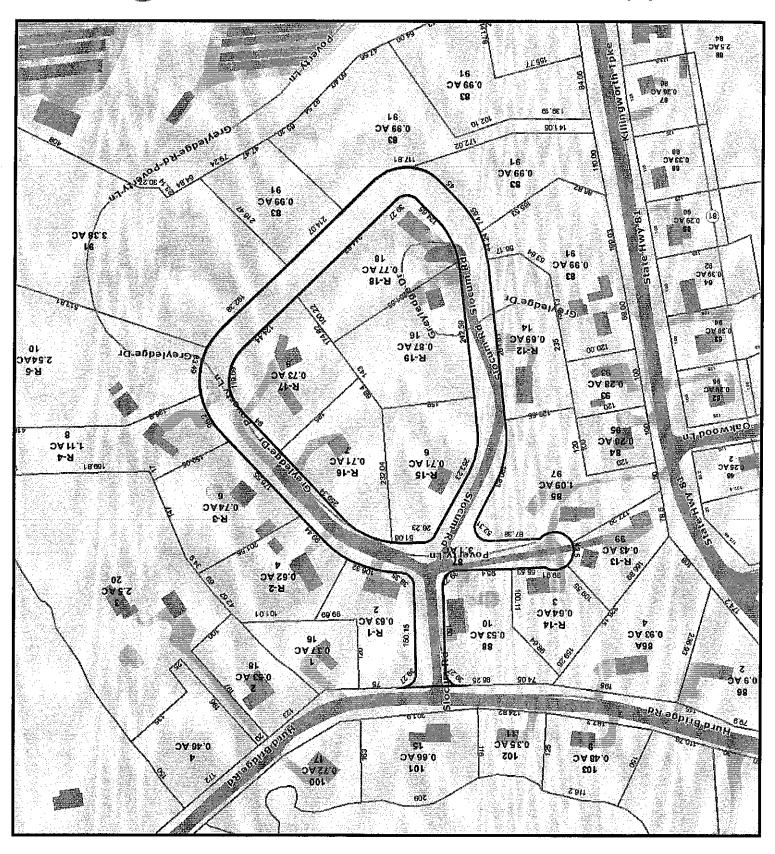
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Scale: 1"=66' Scale is approximate

The information depicted on this map is for planning purposes only. It is not adequate for legal boundary definition, regulatory interpretation, or parcel-level analyses.



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



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interpretation, or parcel-level analyses. It is not adequate for legal boundary definition, regulatory The information depicted on this map is for planning purposes only.

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.

<u>Current Tax Levy</u>: \$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.

<u>Other Tax Revenues</u>: 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.

<u>Other Town services revenues</u>: 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.

<u>Other</u>: 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.

<u>Federal and State Grant Revenue:</u> 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.

<u>Total Expenses Overview</u>: 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:

<u>Investment Balances and Interest Income</u>: 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.

<u>Contingency</u>: 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.

<u>Fund Balance</u>: 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 oversite processes for certain processes within accounts payable, payroll, adding new vendors, and documenting certain additional policies and procedures.
- 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
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BUDGET vs CURRENT \$ Fav/(Unfav) Budget Variance %	303) 99%	-	N		042) 50%		3 000 VUU	÷				4.125 121%			- 100%	20				7860 100					%C/ (/CC		Ŭ				%0 (000	00	94) 97%		τ.	39) /9%														
			-		(2,596,					(84 033)							0 10							_		_				8)	(250,000)	2,200,000	6 (1,776,094		-	(2,539					0 0	on on				120	1121	110 120 120	311 (121 (14) (14) (14) (14) (14) (14) (14) (14	9/7 9/1 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 8/1 8/2 8/2 8/2 8/2 8/2 8/2 8/2 8/2 8/2 8/2
\$ Fav/(Unfav) % Fav/(Unfav) \$ Fav/(Unfav) % Fav/(Unfav) Variance Variance	0.28%	0.38%	-6.35%	%0L-25-10%	-4.83%	%0000		56 44%				6.04%	0.00%		%nn.n		-100.00%			10 070	6 10.01	%/770 7004 OC	20.1370	%C9.00-	06 12.21	-00.41.90-	-100.00%	204.02	-69.13%				2.94%	37.59%	66.33%	-9./1% EE 640/	2020 VOC		107.407 162 P66	294.23% 27.30%	294.23% 294.23% 27.30%	294.23% 294.23% 27.30% 27.30%	27.30% 27.30% 27.30% -28.72%	294.23% 294.23% 27.30% 27.30% -28.72% -28.72%	294.23% 294.23% 27.30% 27.30% -28.72% 409.57% 409.57%	294.23% 27.30% 27.30% 27.30% -28.72% 409.57% 409.57% 357.10%	294.23% 27.30% 27.30% 27.30% 27.30% 409.57% 409.57% 357.10% 357.10%	294.23% 294.23% 27.30% 28.72% -28.72% 409.57% 10.90% 357.10% 27.05% 27.05%	294.323 27.309 27.309 27.309 27.309 10.909 357.109 27.059 27.059 27.059	29,4,230 % 29,4,230 % 27,30% 27,30% 27,30% 27,30% 27,30% 27,30% 140,9,57% 140,9,57% 140,90% 357,10% 27,00% 27,00% 27,00% 27,00% 27,00% 22,22,2% 22,22\% 22,22\% 22% 22,22\% 22% 22,22\% 22% 22,22\% 22% 22,22\% 22\% 22\% 22\% 22\% 22\% 22\% 22\% 22\%
\$ Fav/(Unfav) Variance	132,706	640	(23,392)	(30,810)	(131,808)	8 ,	5	156.408	267 671		i i	1.375	. '			1305 011	(916,539)	(000'010)	. 2	7 670	0/6'/	11 786	1007'11	04,223)	3,030	(100'01)	2,090)	2,400	(38.900)	-	T	2,200,000	1,539,758	22,206	108,691	(1,018)	16 100	201 101	16 199	16,199	16,199 1,022	16,199 1,022 1,022 (591)	16,199 1,022 1,022 (591) (591)	16,199 1,022 1,022 (591) (591)	16,199 1,022 (591) (591) (591) 115,515 6,665	16,199 1,022 (591) (591) (591) 115,515 6,665 6,665	16,199 1,022 1,022 1,022 (591) (591) (591) (591) (565 6,665 122,180 46,506	16,199 1,022 1,022 1,022 (591) (591) (591) (591) (591) (565 6,665 122,180 46,506	16,199 1,022 1,022 1,022 1,022 1,022 1,025 1,022 1,025 1,022 1,025 1,022 1,025 1,022 1,025 1,022 1,025 1,022 1,025 1,022 1,025 1,022 46,506 100	16,199 1,022 1,022 1,022 1,022 1,022 1,025 1,022 1,025 1,022 1,025 1,022 1,025 1,022 1,025 1,022 1,025 1,025 1,027 1,02 1,027 1,00 1,000 1,000
2020 ACTUAL	47,192,901	166,813	368,368	127,/5/	2,727,850	000 6	2001	277.130		8 10		22.750	288,473		10,949	10 205	916 539	2001010	• 9		41,302	CL/'+L	20,039	90,353	C47'C7	21,130	3,090	C 443	56.268			1	52,455,975	59,067	163,875	10,4/9	5 506	5 506		3 743	3,743 3,743	3,743 3,743 3,743	3,743 3,743 2,056 2,056	3,743 3,743 3,743 2,056 2,056 2,056	3,743 3,743 3,743 2,056 2,056 28,204 6,010	3,743 3,743 3,743 2,056 2,056 2,056 2,056 2,056 6,010 6,010 6,010	3,743 3,743 3,743 2,056 2,056 2,056 6,010 6,010 6,010 171,919	3,743 3,743 3,743 2,056 2,056 2,056 6,010 6,010 6,010 171,919 171,919	3,743 3,743 3,743 3,743 2,056 2,056 28,204 28,204 28,204 28,204 171,919 171,919 171,919	3,743 3,743 3,743 3,743 2,056 2,056 2,056 2,056 2,056 2,056 1,71 3,4,214 1,71 3,4,214 1,71 3,4,214 1,71 3,4,214 1,71 3,4,214 1,71 3,4,214 3,4,214 4,514 5,51455555656565656565665665666666666666
2021 ACTUAL	47,325,607	167,454	344,976	91,947	2,596,042	2 000		433 538	267.671			24.125	288,473		10,949		•			- 77 04	43,472	14,/54 67 185	100,100	32,132	20,344	7,001	14 761	100,41	17.368		•	2,200,000	53,995,732	81,273	272,565	19461	21 705	21 705	101.	64/42	4.765	4,765 1.466	4,765 4,765 1,466	4,765 4,765 1,466 1,466 143,719	4,765 4,765 1,466 1,466 1,466 13,719 12,675	4,765 4,765 1,466 1,466 1,466 13,719 12,675 156,394	4,/05 4,765 1,466 1,466 1,466 12,675 12,675 12,675 218,425	4,/05 4,765 1,466 1,466 1,43,719 12,675 12,675 12,675 218,425 218,425 218,425	4,765 4,765 1,466 1,466 1,466 1,466 1,466 1,466 1,2676 218,425 218,425 218,425 218,425 145	4,765 4,765 1,466 1,466 1,466 1,2,675 12,675 12,675 218,425 218,425 218,425 218,425 145
Feb-21	2,295,062	12,322	62,400	19,209			9	433.538		9 (1		c .	t		1	.)			ı ()		060'0	13 566	000'01	4,432	E I		1 401	OFC.	20.	,		•	2,846,080	10,487	26,193	1,25/	9328	2.328	2002		200	700	700 195 195	700 195 195 10,285	700 195 195 10,285	700 195 195 10,285 - 10,285	700 195 195 10,285 - - 22,949	700 195 195 10,285 10,285 22,949 22,949	700 195 195 10,285 10,285 22,949 22,949 22,949 22,949	700 195 195 10,285 10,285 22,949 22,949 15
Jan-21	13,329,792	12,949	125,547	1 200 201	1,298,021		a	Э	133,835				c			• •			. 2	7 325	ccc' /	- B 761	107'0	anc's	E)	E.	1 762	1 564	+oc'i		ĸ	ı	14,932,279	11,371	28,502	40 E44	305	395	697	697		121	121	121 121 11.565	121 121 11,565 1.560	121 121 121 121 1,565 1,560 13,125	121 121 11,565 1,560 13,125 24,971	121 121 121 121 1256 13,125 24,971 24,971 24,971	121 121 121 1,565 1,565 13,125 24,971 24,971	121 121 1,565 1,560 13,125 24,971 24,971
Dec-20	4,719,475	9,281	157,029	3,412		-	,	,	1	,		24,125	ſ		1	(124 5541	(+00,42)	- 1 TOF	t, 100	, 5 6A	400,0	0,100	100	6	1 686	1 116			×.		4,922,044	10,660	34,718	1,818	14 932	14.932	165	165		107	107 107	107 107 22.529	107 107 22,529 1,393	107 107 22,529 1,393 23,922	107 107 22,529 1,393 23,922 8,630	107 107 22,529 1,393 23,922 8,630 8,630	107 107 22,529 1,393 1,393 8,630 8,630 8,630 30	107 107 107 22,529 1,393 8,630 8,630 8,630 30 30
Nov-20	355,410	12,501	-	8,3/9	1,298,021	. 1	9	u.				6	t			()		24 554	L00'17	5 703	00110	1908 C1	2 2020	0,000	010'0	5	1 884	200 1	to'-	1		÷	1,717,075	10,026	40,007	1,250	2 208	2.208	405	405	420		420	420 19.625	420 19,625 1,569	420 19,625 1,569 21,194	420 19,625 1,569 21,194 42,573	420 19,625 1,569 21,194 42,573 42,573	420 19,625 1,569 21,194 42,573 42,573	420 19,625 1,569 21,194 42,573 42,573
Oct-20	416,420	13,239		10,301	1		a	J	э	9	7 (0)	97 E	288,473		10,449		c a		3	2 808	0000	10,684	100,01	4,017	- 867	200	1 376	2010,1	ξ,		¥2	2,200,000	2,978,767	9,092	24,220	1,220,1	070	970	(337)	(337)	(370)		(370)	(370) 19,263	(370) 19,263 4,039	(370) 19,263 4,039 23,302	(370) 19,263 4,039 23,302 55,664	(370) 19,263 4,039 23,302 55,664 55,664	(370) 19,263 4,039 4,039 23,302 55,664 55,664 100	(370) 19,263 4,039 23,302 55,664 55,664 100 100
Sep-20	307,396	18,148		0,410		2.000	,	3	b		30	2 OB	1.5		c >			,		- 2 2 2	776'0	20 004	400,00	4,210	000'8	6.3	2 044	1 504	-			Ð	393,848	8,941	40,699	50 a77	300	300	1.080	1,080	495	100	024	19,183	19,183 -	19,183 - 19,183	19,183 - 37,479	19,183 - 37,479 37,479	455 19,183 19,183 37,479 37,479	19,183 - 19,183 37,479 37,479
Aug-20	2,812,551	58,504		700'01			,	3	133.835						•		,			5 266	0,400	SR5	5000	060'0	- 000 6	2,000	2 754	1 352	-	¢.		Ē.	3,041,201	10,604	47,362	58 641	173	173	525	525	195	105	CEI	22,979	22,979	22,979 1,976 24,955	22,979 1,976 24,955 13,483	22,979 22,976 1,976 24,955 13,483 13,483	22,979 1,976 24,955 13,483 13,483	22,979 1,976 24,955 13,483 13,483 13,483
Jul-20	23,089,500	30,508		0,130			,	,	2	,	'	•			()	()	1			7 865	000,1	0000	2002	2,992	0 9 2	6 S	1 765	1 151	17,368				23,164,438	10,092	30,865	41.873	399	399	1.530	1,530	303	202	200	18,291	18,291 2,138	18,291 2,138 20,429	18,291 2,138 20,429 12,676	18,291 2,138 20,429 12,676 12,676	18,291 2,138 20,429 12,676 12,676	18,291 2,138 2,138 20,429 12,676 12,676
FY21 BUDGET	47,605,410	120,000	150,000	100,000	5, 192, U64	2.000	3.000	370,000	267.253	84,033	a	20,000	288,473		101 674	5	1		1	53 000	000,00	79,000	50,000	000,000	15,000	3 000	3,000	10,000	-	825,000	250,000		55,771,826	80,000	170,000	262 000	12 000	12.000	4.000	4,000	2,000	2 000	222	25,000	25,000	25,000 11,000 36,000	25,000 11,000 36,000 175,000	25,000 11,000 36,000 175,000 175,000	25,000 11,000 36,000 175,000 175,000	25,000 11,000 36,000 175,000 175,000 150
DESCRIPTION	CURRENT TAX LEVY	PRIOR YEARS LEVY	SUPP MOTOR VEHICLE		TOTALLY DISABLED DEPSONS	ELDERLY TAX EXEMPTIONS	STATE OF CT MISC	SPECIAL ED REIMBURSEMENT	TOWN ROAD AID	LOCAL CAPITAL IMPROVEMEN	STATE PROPERTY GRANT	PROPERTY TAX RELIEF VETS	MUNI STABILIZATION GRANT	TELEPHONE ACCESS LINES	GRANTS FOR MINI PROJECTS	FEMA FI ASH FI OOD 919	FEMA SANDY GRANT	MUNI CRE-STATE COVID REI	CIVIL PREPAREDNESS	TRANSFER STATION FFFS		ROAT MOORINGS	INVESTMENT INCOME	NASAM TDUST FUND	TOWN PROPERTY RENTALS	MYSAM DENTALS	RECEIPTS/REVENUES	SCRAP METAL RETLIENS	WORKER'S COMP REFUNDS	APPLIED FUND BAL-CAPITAL	APPROPRIATED SURPLUS	SALE OF FIXED ASSETS	tevenue	TOWN CLERK MISC FEES	REAL ESTATE CONVEY TAX	VIIALS	PLANNING / ZONING FFFS	Planning & Zoning Comm	ZONING BD OF APPEALS FEE	Zoning Board Of Appeals	INLAND WETLANDS	Inlands/Wetlands Comm		CONTRACT POLICE SERVICES	CONTRACT POLICE SERVICES POLICE FINES	CONTRACT POLICE SERVICES POLICE FINES pt	CONTRACT POLICE SERVICES POLICE FINES BUILDING FEES	CONTRACT POLICE SERVICES POLICE FINES BUILDING FEES Dept	CONTRACT POLICE SERVICES POLICE FINES BUILDING FEES Dept DOG BOARDING FEES	CONTRACT POLICE SERVICES POLICE FINES BUILDING FEES Dept DOG BOARDING FEES ontrol
ACCT	41101	41102	41103	41301	43302	43308	43311	43314	43401	43402	43403	43600	43601	43602	43604	43605	43606	43607	43904	40004	20111	44/14	46404	10101	47201	10215	48810	48832	48833	48898	48899	49200	General Revenue	44101	44102	Town Clerk	44104	Planning	44107	Zoning B	44106		Inlands/M	Inlands/W 44201	Inlands/W 44201 44203	Inlands/Wet 44201 44203 Police Dept	Inlands/W 44201 44203 Police De 42201	Inlands/Wetlar 44201 CC 44203 PC Police Dept 42201 BL Building Dept	Inlands/M 44201 44203 Police De 42201 Building (Inlands/Wetlan 44201 CO 44203 PO Police Dept 42201 BU Building Dept 42261 DO Animal Control

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

Actual & Encumbrances	Spent as % of Budget	%(A+D)/(C)	0/ 00	0/ 70	1170	91%	66%	%99	57%	7%	91%	67%	59%	21%	27%	59%	74%	35%	77%	62%	46%	67%	58%	61%	64%	65%	68%	96%	100%	100%	64%	100%	54%	%0	60%	100%	%66	100%	100%	100%	72%	67%
BUDGET vs CURRENT YTD End		(C)-(D)-(A) /	30,403 425 044	410,021	23,300	54,204	131,721	40,175	71,016	1,818	385	26,841	18,933	11,421	50,663	78,951	9,203	266,704	255,935	1,076,920	181,675	42,605	25,780	22,710	229,641	4,680	618,404	5,085			98,728	•	102,764	10,400	13,347,984	•	12,356	(0)	0		1,321,888	18,394,434
	nder e	(B)-(A)	0/ 00-	0/0	0/. /-	-6%	1%	-3%	21%	32%	%6	-41%	-25%	28%	36%	-1%	-24%	4%	26%	3%	30%	-3%	-2%	5%	17%	-165%	1%	-3%	-12%	%0	2%	-14%	2%	100%	%0	-4%	-12%	20%	-24%	-25%	1%	%0
CURRENT YTD vs PRIOR YTD	\$ (Over)/Under Variance	(B)-(A)	(44,300)	14,41	(10,037)	(6,562)	1,584	(3,199)	19,211	62	385	(15,690)	(5,449)	1,166	10,212	(1,379)	(5,025)	6,486	265,382	61,936	66,032	(2,569)	(808)	1,744	78,820	(5,487)	9,495	(3,241)	(29,484)		3,353	(70,388)	2,917	23,230	(20,485)	(66,000)	(169,654)	258,731	(118,769)	(190,045)	46,121	104,626
	YTD FEB 2020 ACTUAL	(B)	123,133	420.055	130,055	103,126	259,080	92,901	93,009	194	4,524	38,513	22,058	4,121	28,636	111,329	20,908	148,120	1,012,064	1,851,765	221,858	82,479	34,866	37,534	468,015	3,333	1,208,126	104,168	252,111	147,755	180,878	506,547	124,470	23,230	20,246,048	1,852,000	1,401,926	1,297,498	503,684	755,280	3,351,944	37,081,281
101	2021 AL	(A)	140111	100,104	146,031	109,688	257,496	96,100	73,798	132	4,139	54,203	27,507	2,955	18,424	112,708	25,932	141,634	746,682	1,789,829	155,825	85,048	35,675	35,790	389,195	8,820	1,198,631	107,409	281,595	147,755	177,525	576,935	121,553		20,266,533	1,918,000	1,571,580	1,038,767	622,453	945,325	3,305,824	36,976,655
	ENCUMBRANCES	(n)			460	40	977	9,475	20,000			160	•	•		•	80	4,755	91,834	3,311			•		27,559		139,882	13,506	229,566		100 miles - 100 mi	192,311			1999		75,655		•		98,930	908,499
	FEB 2021 ACTUAL E	20.064	100,02	42 044	10,04	10,50/	24,068	10,195	9,239	•		7,019		398	4,081	13,153	1,911	473	35,297	188,975	29,532	9,519	4,122	4,308	39,524	3,545	178,671	2,611	40,253	200	23,486	128,208	9,253		2,488,607		11,959			•	229,950	3,565,959
	FY21 BUDGET	(C) 767 040	222 566	202,200	202,002	163,932	390,194	145,750	164,814	1,950	4,524	81,204	46,440	14,376	69,087	191,659	35,215	413,092	1,094,450	2,870,061	337,500	127,653	61,455	58,500	646,395	13,500	1,956,917	126,000	511,161	147,755	276,253	769,246	224,317	10,400	33,614,517	1,918,000	1,659,591	1,038,767	622,453	945,325	4,726,641	56,279,588
	ACCT	Taum Manazar	LOWII IMAIIAYEI	Access	Assessor	lax collector	Technology	Town Clerk	Planning & Zoning Comm	Zoning Board Of Appeals	Probate Court	Inlands/Wetlands Comm	Harbor Comm	Shellfish Comm	Water Pollution Control	WSAM Maintenance	Elections & Meetings	General Government Admin	Other General Gov't	Police Dept	Fire Dept	Building Dept	Animal Control	Fire Marshal	Communications	Civil Preparedness	Public Work	Street Lighting	Water & Hydrants	Health	Human Services	Library	Parks & Recreation	Econ Development	Education	Town Debt - Prin	Town Debt Prin	BOE Debt Interest	Town Debt Interest	Capital Projects	Fringe Benfits	Grand Total Town General Fund Expenditures
	DEPT	4444 Total	4111 10tal	4113 10tal	4131 101al	4135 IOTAI	4143 Total	4147 Total	4153 Total	4155 Total	4161 Total	4163 Total	4165 Total	4167 Total	4191 Total	4193 Total	4195 Total	4197 Total	4199 Total	4201 Total	4203 Total	4213 Total	4215 Total	4219 Total	4221 Total	4223 Total	4301 Total	4311 Total	4329 Total	4403 Total	4419 Total	4501 Total	4505 Total	4603 Total	4701 Total	4801 Total	4802 Total	4803 Total	4804 Total	4901 Total	5100 Total	Grand Total

						EVOA	EVOD	CURRENT YTD vs PRIOR YTD	vs PRIOR YTD	BUDGET vs CURRENT YTD	Encumbrances
				FEB 2021		YTD FEB 2021	YTD FEB 2020	\$ (Over)/Under	%(Over)/Under	Remaining	Spent as
DEPT	ACCT	DESCRIPTION	FY21 BUDGET	ACTUAL	ENCUMBRANCES	ACTUAL	ACTUAL	Variance	Variance	Balance	% of Budget
1111	51210	SALADICS FULL TIME	(C)		(<u>a</u>)	(A)	(B)	(B)-(A)	(B)-(A)	(C)-(D)-(A)	%(A+D)/(C)
4111	51311	FI FOTED OFFICIALS SALARY	000,622	18,196	•	148,793	58,462	(90,331)	-154.51%	76,207	66%
4111	51320		14,000	000'1		0, 120	420,00	41,899	%DC.CS	3,8/5	68%
4111	52900	TRAVEL EXPENSE	10,080	101'1		10,187	10,242	554 254	0.54%	5,503	65%
4111	52901						106	106	100.00%		
4111	54200		4,000	400		3,200	800	(2,400)	-300.00%	1,600	67%
	04200		1,300			846	846		0.00%	454	65%
4	00100	GENERAL SUPPLIES	1,800	105		396	1,190	794	66.71%	1,404	22%
4111		MISC EXPENDITURES	1,420	r.			695	695	100.00%	1,420	%0
4111 Total	1		262,010	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	96	100%	600	%0
4119	53300	OTHER PROF/TECH SERVICES	2,000	1	3		12,596	12,596	100%	2,000	%0
4119	54304	IT/TECHNOLOGY MAINTENANC	36,884	148	1	20,182	19,578	(603)	-3%	16,702	55%
4119	55301	POSTAGE	2,500	110	2	1,322	1,270	(52)	-4%	1.178	53%
4119	56100	GENERAL SUPPLIES	3,500	(48)	2	502	1,389	888	64%	2,998	14%
4119		DUES & FEES	500			255	505	250	20%	245	51%
4119 Total			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)	%6-	48,906	20%
4131	52900	TRAVEL EXPENSE	500	•	1.		83	83	100%	500	%0
4131	53220	IN SERVICE	1,600			(300)	r	300		1,900	-19%
4131	53300	OTHER PROF/TECH SERVICES	4,500		6	•	r	•		4,500	%0
4131	53400	OTHER PROF SERVICES	10,000	T		10,000	10,000		%0		100%
4131	53500	TECHNICAL SERVICES	9,913	Ū		9,831	8,596	(1,235)	-14%	82	%66
4131	54304	IT/TECHNOLOGY MAINTENANC	10,917	6		10,213	10,363	150	1%	704	94%
4131	55301	POSTAGE	2,200	6		1,070	1,302	232	18%	1,130	49%
4131	56100	GENERAL SUPPLIES	1,200	ĩ		266	978	713	73%	774	36%
4131	56430	PERIODICALS	2,286	209	300	1,725	867	(858)	%66-	261	89%
4131		DUES & FEES	820	140		210	360	150	42%	610	26%
4131 10tal			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	SALAKIES - PART TIME	13,879	901		10,119	9,094	(1,024)	-11%	3,760	73%
4135	52900	IRAVEL EXPENSE	500	34		310	106	(203)	-191%	190	62%
4135	53300	OTHER PROF/TECH SERVICES	2,500	ï		2,500	2,475	(25)	-1%	ь	100%
4135	53400	OTHER PROF SERVICES		ï	3	•	1				
4135	53500	TECHNICAL SERVICES	5,225	ì	9	5,225	5,050	(175)	-3%	Ľ	100%
4135	55301	POSTAGE	13,310	a ⁸	3	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	a		4,230	3,892	(338)	%6-		100%
4135	58099	DMV FEES	250			250	250	, ii	%0		100%
4135	58100	DUES & FEES	1,000	503	40	666	1,000	334	33%	294	71%
4135		OTHER ITEMS	1,236	1		656	317	(339)	-107%	580	53%
4135 I Otal	I ax Collector		163,932	10,507	40	109,688	103,126	(6,562)	-6%	54.204	67%

Town of Clinton Fund 01 - General Fund Expenditures By Department February 28, 2021 02 2021 Exp Report-Fund 01 0221detail

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		Town of Clinton Fund 01 - General Fund Expenditures By Department February 28, 2021	Town of Clinton General Fund Ex By Department February 28, 2021	n :xpenditures t			Ð		
					EVat	1000	CURRENT YTD vs PRIOR YTD	vs PRIOR YTD	BUDGET vs CURRENT YTD
			FEB 2021		YTD FEB 2021	YTD FEB 2020	\$ (Over)/Under	%(Over)/Under	Remaining
	DESCRIPTION	FY21 BUDGET	ACTUAL	ENCUMBRANCES	ACTUAL	ACTUAL	Variance	Variance	Balance
	SALARIES-FULL TIME	108,174	8,544	,	73,289	71,538	(1,751)	-2%	34,885
	TRAVEL EXPENSE		•			56	56		
	PROFESSIONAL SERVICES	73,000		а	72,949	74,940	1.991	3%	5,
	TRAINING	500	3	- 10			•		200
	TECHNICAL SERVICES	•	8			- 3	2 64		
	UTILITY SERVICES	3	3	3		i a			
	REPAIRS & MAINTENANCE	4,000	3	а	86	2.250	2.164	96%	3 912
	IT/TECHNOLOGY MAINTENANC	56,884	1,936	226	23.112	27.853	4.741	17%	32 795
	COMMUNICATIONS	125,820	12,059		76,254	70,420	(5,834)	-8%	49.566
	INFRAS	21,816	1,529		11,805	12,023	218	2%	10.01
ogy		390,194	24,068	222	257,496	259,080	1,584	1%	131.721
	SALARIES-FULL TIME	106,150	8,288		71,530	71,205	(324)	%0	34.621
	SALARIES - PART TIME	2045	, i						
	TRAVEL EXPENSE	200				141	141	100%	200
	OTHER PROF/TECH SERVICES	23,500	1,729	8,750	14.750	15.022	271	2%	
	GENERAL SUPPLIES	3,500	81		3.346	2.000	(1.346)	-67%	154
	TECHNOLOGY SOFTWARE	000					1	1	

2021 Tyr DF F20 (x) S (Over)/Under (x) 71,538 (x) (Yover)/Under (x) 71,538 S (or at as (x) 71,538 S (or at as as as) (x) 71,538 <tht< th=""><th></th><th></th><th></th><th></th><th></th><th></th><th>The second se</th><th>CURRENT YTD vs PRIOR YTD</th><th>vs PRIOR YTD</th><th>CLIEDENT VTD</th><th>Encumbrances</th></tht<>							The second se	CURRENT YTD vs PRIOR YTD	vs PRIOR YTD	CLIEDENT VTD	Encumbrances
I ACCT DESCR DESCR <thdescr< th=""> DESCR DESCR</thdescr<>						FY21	FY20			CURRENT TID	Spent as
S110 FXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX			EV91 BUDGET	ACTUAL	ENCLIMEDANCES	YTD FEB 2021	YTD FEB 2020	\$ (Over)/Under	%(Over)/Under	Remaining	% of Budget
State Finance Total <		0.00	108.174	8 544		73 289	71 538	Variance		Balance	
S2000 FMARESIONAL SERVICES 7,000 ·		12			a		56	56	0/7-	000'10	100
SESS TEAMNOL SEA			73,000	ž		72.949	74.940	1 991	3%	51	1000
59100 TECHNOLOGY Component Component <thcomponent< th=""> <thcomponent< th=""> <thcomp< td=""><td></td><td></td><td>500</td><td>3</td><td>- 54</td><td></td><td></td><td></td><td></td><td>2005</td><td></td></thcomp<></thcomponent<></thcomponent<>			500	3	- 54					2005	
\$100 FUTUR SERVICE 400 5							a 3	E (0			ò
3430 FEANISE MUNITERMINE 4.000 5.2 2.2 2.16 2.3 2.16 2.3 2.3 2.16 2.3 3.9 4.3 3.9 <td></td> <td></td> <td></td> <td>3</td> <td>a</td> <td>4</td> <td>d a</td> <td>0</td> <td></td> <td></td> <td></td>				3	a	4	d a	0			
State Transmission State Transmission State Transmission State Transmission State Transmission State Transmission State Sta			4 000	2	ŝ.	86 RG	2 250	2 1AA	0607		oc.
97300 Control 973 9			56 884	1 036	077	C11 CC	010212	401'7	90.00 7 July	0,014 1010	60, 67
Stration Number of the second se				020'-	10	211/02	CCO' 17	4,741	%/1	32,795	424
Total Total Statut Statut <td></td> <td></td> <td>020,021</td> <td>8CU,21</td> <td>10 1</td> <td>10,254</td> <td>/0,420</td> <td>(5,834)</td> <td>-8%</td> <td>49,566</td> <td>61%</td>			020,021	8CU,21	10 1	10,254	/0,420	(5,834)	-8%	49,566	61%
Main Filter (EX) Filter (X) Filter (X) Fi	Total		21,010	87C'L		11,805	12,023	218	2%	10,011	549
1310 SMARTES-TART TIME 16,150 6,280 7,150 7,150 7,150 7,150 7,150 7,150 7,150 7,150 7,150 7,150 7,150 7,150 7,150 7,150 7,150 7,150 7,150 7,150 1,151 200 7,151 200 7,261 1,151 201 <td>1 OTAI</td> <td>ology</td> <td>390,194</td> <td>24,068</td> <td>977</td> <td>257,496</td> <td>259,080</td> <td>1,584</td> <td>1%</td> <td>131,721</td> <td>%99</td>	1 OTAI	ology	390,194	24,068	977	257,496	259,080	1,584	1%	131,721	%99
1300 NAMERS: FART/INE 7 110	10 20 4		106,150	8,288	17	71,530	71,205	(324)	%0	34,621	67%
Sand THARE ROFENES 200 1,7 1,1 100k 200 Fisto Technology of the relevance 3,00 71 7,3				ų	ю						
3300 GENERA, SUPPLIES 3,50 1,73 8,70 1,345 5,71 5,44 5,74 <td></td> <td></td> <td>200</td> <td></td> <td>•</td> <td></td> <td>141</td> <td>141</td> <td>100%</td> <td>200</td> <td>60</td>			200		•		141	141	100%	200	60
59100 GENERLOL SUPPLIES 3,500 81 - - - - - - - 104 - - 104 - - 105 - - 104 - - 104 - - 104 - - - 104 - - - 104 - - - 104 - - - 104 - - - - - - - - - - - 104 -			23,500	1,729	8,750	14,750	15,022	271	2%		100%
3730 TECHNOLOGY SoFTWARE 900 - <td></td> <td></td> <td>3,500</td> <td>81</td> <td>,</td> <td>3,346</td> <td>2,000</td> <td>(1.346)</td> <td>-67%</td> <td>154</td> <td>696</td>			3,500	81	,	3,346	2,000	(1.346)	-67%	154	696
9110 MIC EXPENDINES 300 - - 511 200 <td< td=""><td></td><td></td><td>800</td><td></td><td></td><td></td><td></td><td></td><td></td><td>ROD</td><td>~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~</td></td<>			800							ROD	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
Sel11 ECCION COSTS 800 7 5 110 (189) 55% 26% <t< td=""><td></td><td></td><td>300</td><td>ł</td><td></td><td>74</td><td>102</td><td>28</td><td>27%</td><td>226</td><td>25%</td></t<>			300	ł		74	102	28	27%	226	25%
9800 PROGRAM COST 000 97 - 186 (314) (366) 1390 1590			8,000			5.019	3.180	(1 839)	-58%	2 981	63%
Total Town Child Child <thchild< th=""> Child Child</thchild<>			600	67	,	186	(314)	(499)	159%	414	319
Total Town Circk 145,750 10,155 9,475 96,100 9,2901 (3,199) -3% 40,175 53010 EXAVELE SPENCES 900 1,10 -			2,700	•	725	1.195	1.565	370	24%	780	71%
51310 SALARIES-FULTIME 66.164 5,119 - 44,250 57,547 13,287 23% 21,914 53000 TEALRES-FULTIME 66.164 5,119 - - 239 100% 2.1914 53010 TEALR SERVICES - - - - 239 100% - 700 53000 TEALR SERVICES - - - - 239 100% - 700 53000 OTHER INC/FTECH SERVICES - - - 239 166 700 53000 OTHER INC/FTECH SERVICES 3000 4,000 2000 34,70 647 19% 4500 5300 OTHER ITEMS 2,99 2,000 73,789 33,00 14,70 19% 700 5300 OTHER ITEMS 2,99 2,000 73,789 33,00 14,70 19% 700 5300 OTHER ITEMS 2,90 7,73 4,45 14,10 10,10 10,10	<u> </u>	/n Clerk	145,750	10,195	9,475	96,100	92,901	(3.199)	-3%	40.175	66%
3200 TAAVEL EXPERSIS 5 230 100% 531 100% 531 32010 TAAVEL EXPENSE 90 120 5 530 700 32030 TAANUG 90 120 20 450 20 58% 700 32030 OTHER PROFTCEL SERVICES 900 120 2 240 260 56% 700 53010 OTHER RPOFTCELS 93,00 4,00 20,00 34,470 6,470 19% 45,000 53010 GENERAL 0 20,00 74,70 6,470 19% 45,000 53010 GENERAL 0 2,000 7,73 9 20,00 10,00% 760 53010 GENERAL 0 100 12 14 12 140% 100% 53010 GENERAL 0 100 12 14 12 14 10 10 53010 GENERAL 0 10 12 14			66,164	5,119		44.250	57.547	13 297	23%	21 914	67%
3010 TEAL SERVICES 500 120 450 250 55% 700 53305 THER PROFITECH SERVICES 90 120 2 250 55% 700 53305 OTHER PROFIZECH SERVICES 9300 4,00 20,00 34,70 6,470 93% 4500 53400 OTHER PROFIZECH SERVICES 9300 4,00 20,000 34,70 6,470 93% 4500 53400 OTHER PROFIZECH SERVICES 9300 2 9300 34,70 6,470 93% 4500 54100 OTHER PROFIZECH SERVICES 9300 73,796 93,009 17,010 700 5325 OTHER PROFIZECH SERVICES 9300 73,796 93,009 17,010 700 5325 OTHER PROFIZECH SERVICES 5000 73,796 93,009 11,12 28,009 700 5325 OTHER PROFIZECH SERVICES 5000 73,796 74,13 11,01 71,016 71,016 5325 OTHER PROFIZECH SERVICES <						•	239	239	100%		5
3225 TRAINING 90 120 20 450 260 56% 700 53300 OTHER PROFICECH SERVICES 93000 4,70 6,470 <td< td=""><td></td><td></td><td>3</td><td></td><td></td><td></td><td>1</td><td></td><td></td><td></td><td></td></td<>			3				1				
53300 OTHER PROFITECH SERVICES 9,00 4,00 20,00 4,470 19% 4,500 4,500 5,470 19% 4,500 5,501 <td></td> <td></td> <td>006</td> <td>120</td> <td></td> <td>200</td> <td>450</td> <td>250</td> <td>56%</td> <td>200</td> <td>1000</td>			006	120		200	450	250	56%	200	1000
33400 OTHER PROF SERVICES 33,000 4,700 23,000 34,770 6,470 19% 45,000 5501 OCHER PROF SERVICES 33,00 - - - 3,19 196 (122) 53% 6,500 56100 OTHER TEMINE 5,900 - - 3,19 166 (122) 53% 6,500 56100 OTHER TEMINE 5,300 - - - 3,99 16,45 - 33% 6,500 7,798 6,50 6,50 7,000 2,000 7,798 5,300 1,000 2,000 7,798 5,300 7,000 7,000 2,000 7,000			a		ja ja						
5501 POSTAGE 5501 FOSTAGE 5501 FOSTAGE 550 FOSTAGE FOSTAGE FOSTAGE FOSTAGE FOSTAGE FOSTAGE FOSTAGE FOSTAGE <thfostage< th=""> <thfostage< th=""> <thfost< td=""><td></td><td></td><td>93,000</td><td>4,000</td><td>20,000</td><td>28,000</td><td>34.470</td><td>6.470</td><td>19%</td><td>45 000</td><td>62%</td></thfost<></thfostage<></thfostage<>			93,000	4,000	20,000	28,000	34.470	6.470	19%	45 000	62%
56100 GENERAL SUPPLIES 800 -<			955			319	196	(123)	-63%	636	33%
58900 OTHER ITEMS 2,995 5,00 7,738 9,95 5,00 7,739 9,239 2,000 7,3,798 9,3,009 19,211 2,1% 71,016 6 6 74300 TRAINING TRAINING TRAINING 17,016 1,03 1,0,17 2,1% 71,016 6 6 53300 OTHER PROF/TECH SERVICES 5,00 - 5 <t< td=""><td></td><td></td><td>800</td><td>a.</td><td></td><td>34</td><td>58</td><td>23</td><td>40%</td><td>766</td><td>4%</td></t<>			800	a.		34	58	23	40%	766	4%
Total Planning & Zoning Comm 164,814 9,239 20,000 73,796 93,009 19,211 21% 71/016 E 53225 TRAINING 100 - - - - - 100 - 100 - 100 - - 100 - - 100 - - 100 - 100 - 100 - 100 - - 100 - - 100 - 100 - 100 - 100 - 100 - - - - - 100 - - 100 - - 100 - - 100 - - - - 100 - - 100 - - 100 - - 100 - - - 100 - - 100 - - 100 - - 100 - - - -			2,995			966	50	(845)	-1890%	000 6	23%
53225 TRAINIG 100 - - - - - - 100 - 450 100 - 450 100 - 450 450 100 - 450 450 100 - 100 - 100 53301 001HER PROF/TECH SERVICES 500 - - - - 100 53301 0050 - - - 100 53301 0050 - - - - - 100 53301 0050 - - - - - 100 53301 00750 -		nning & Zoning Comm	164,814	9,239	20.000	73.798	93.009	19.211	21%	71.016	57%
53300 OTHER PROF/TECH SERVICES 500 - - 50 - 60 450			100		•					100	%0
54300 REPAIRS & MAINTENANCE 100 - - - - 100 - 100 55301 DOSTAGE 950 - - - - - - - 100 868 868 55301 DOSTAGE 950 -			500	ſ		50	ı,	(20)		450	10%
55301 POSTAGE 950 - - - - - - - - - - 300 5301 000 -			100	ē			,	-		100	%0
56100 GENERAL SUPPLIES 300 - - - - - - 300 - 300 - - 300 - - 300 - 300 - <			950		ĩ	82	194	112	58%	868	%6
Total Zoning Board Of Appeals 1,950 - - 132 194 62 32% 1,818 - - 1,818 - - 1,818 - - 1,818 - - 1,818 - - 1,818 - 1,818 - - 1,818 - - 1,818 - 385 9% 385 385 9% 385 37,412 (14,972) -40% 28,520 6 5 5 5 332 5 32 5 32 32 32 32 32 32 32 32 32 33 33 32 33 33 33 33 33 33 33 33 33 33 33 33 33 33		DO GENERAL SUPPLIES	300	Ŀ	ï					300	%0
53300 OTHER PROF/TECH SERVICES 4,524 - - 4,139 4,524 385 9% 37,412 (14,972) -40% 26,520 6 7% 37 37 32 32 33		Board Of App	1,950		*	132	194	62	32%	1.818	/oL
Total Probate Court 4,524 - - 4,139 4,524 385 9% 385 9% 385 37,412 (14,972) -40% 26,520 37 37 32			4,524			4,139	4.524	385	8%	385	61%
51310 SALARIES-FULL TIME 78,904 6,117 - 52,384 37,412 (14,972) -40% 26,520 52900 TRAVEL EXPENSE - - - - 32 32 77% 7 52900 TRAVEL EXPENSE - - - - 32 32 7,9% 7 53205 TRAINING 352 - 160 185 810 625 77% 7 53300 OTHER PROF/TECH SERVICES 1,299 854 - 1,262 - 1,262 37 53301 POSTAGE 400 - - 230 259 11% 170 56100 GENERAL SUPPLIES 150 - - 92 - 11% 170 56100 OTHER ITEMS 99 - - - - 10% 58 58000 OTHER ITEMS 99 - - - 10% 7% 58 58000 OTHER ITEMS 99 - - - - 50 4		bate Court	4,524			4,139	4,524	385	%6	385	61%
52900 TRAVEL EXPENSE - - - 32 32 7% 7 53225 TRAINING 352 - 160 185 810 625 77% 7 53326 TRAINING 352 - 1,260 185 810 625 77% 7 53300 OTHER PROF/TECH SERVICES 1,299 854 - 1,262 - 11% 7 53301 POSTAGE 400 - - 230 259 11% 7 56100 GENERAL SUPPLIES 150 - - 50 - 60) 49			78,904	6,117	T	52,384	37,412	(14.972)	-40%	26.520	66%
53225 TRAINING 352 - 160 185 810 625 77% 7 53300 OTHER PROF/TECH SERVICES 1,299 854 - 1,262 - 1,262 37 53301 POSTAGE 400 - - 230 259 11% 77 56100 GENERAL SUPPLIES 150 - - 230 259 11% 70 58100 OTHER ITEMS 99 - - 50 - 49			. *	I			32	32			
53300 OTHER PROF/TECH SERVICES 1,299 854 - 1,262 - (1,262) 37 36 36 36 37 37 37 37 37 36 36 37 37 37 37 37 37 36 36 37 37 37 37 37 36 36 37 37 37 37 37 36 37 37 36 37 36 37 36 37 36 37 37 36 37 36 37 37 36 36 36 37 36 36 36 36 36 36 36 36 36 36			352	•	160	185	810	625	77%	7	%86
55301 POSTAGE 400 - - 230 259 11% 170 56100 GENERAL SUPPLIES 150 47 - 92 - 58 56300 OTHER ITEMS 99 - - 50 - 49			1,299	854		1,262	•	(1,262)		37	%26
56100 GENERAL SUPPLIES 150 47 - 92 - (92) 58 58300 OTHER ITEMS 99 - 50 - (50) 49			400	3	â	230	259	29	11%	170	57%
Table OTHERITEMS 99 - - 50 - 60 49 Table 18800 00000 - - - 49 49			150	47	5	92	3	(62)		58	61%
		OU OIHERTIEMS	66	3		50	3	(20)		49	50%

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Actual & Encumbrances	Spent as	% of Budget	72%	50%	1001	0/ 00 /01C	7010	700	% <u>`</u> D	%U	%0	71%	66%	%0	%0			100%	27%	65%	40%	29%	E00/.	0/20	26%	%62	44%	68%	51%	- 21%	116%	74%	100%	%0	18%	% 00		50%	100%	100%	100%		100%		17%	67%	%0		35%
BUDGET vs CURRENT YTD E	Remaining	Balance	5,243	13,690	- 00	10,000	14 424	26 076	20,320	10 000	5 985	698	5,055	1,100	006	1			50,663	52,906	20,863	5,182	78 951	10060	3.581	2,283	1,713	291	731	750	(145)	9,203		250,000	1,230	0+0'/		4.371	1		E.	•			331	833	1.993		266,704
	der	Variance	-51%	-6%	750/	% C7-	20.02	100%	100%	100%	200	-45%	%0	100%				%0	36%	-2%	%6	-45%	-10/		-18%	-56%	40%	-174%		75%	-27%	-24%	%0	1000	33%	% P	100%	50%	-2%	6%	%0	100%	20%			11%			4%
CURRENT YTD vs PRIOR YTD	ler		(4,610)	(839)	1E 4401	1 166	1 166	7 601	66	2 644		(238)	, 26 26	450	1	а	а	-	10,212	(2,047)	1,32/	(660)	(1 379)	-	(2,057)	(3,147)	894	(336)	(200)	615	(224)	(5,025)			130		(332)	4,371	(870)	2,813	ŝ	925	348	-	(69)	208	(2)		6,486
u and	020	ACTUAL	8,990	13,068	22 058	4 1 2 1	4.121	7 601	66	2.644	-	1,185	9,728	450	,	а		7,000	28,636	94,496	15,3/4	1,459	111.329	-	11,276	5,570	2,232	193	r	815	821	20,908	9,945		16.018		(332)	8,741	43,570	51,000	14,269	925	1,709		-	C/2'L		. 10	148,120
	021	ACTUAL	13,600	13,907	97 ED7	2 955	2.955					1,723	9,702					000'/	18,424	96,543	14,04/	2,118	112.708	-	13,333	8,717	1,338	530	769	200	1,045	25,932	9,945	-	17 054	-		4,371	44,440	48,187	14,264	1	1,360	-	RO T	1,001	7		141,634
		ENCUMBRANCES	a						e .) 1)			,	•		•	×								- 6 1 1	2.03	80	124	r		08	3,315	•			•				1		1,440	0 0	•	•			4,755
	FEB 2021		,1	n s		398	398			ľ	ł	445	3,636	,	ĸ	•			4,081	10,968	922'1	900	13.153	9	1,667		•	245	t	Ĵ.		1,911	ũ		no -	ĩ	ī	ï	ï	ĩ	ï	1	185	i i	-	2002	0 203	- 00	473
		FY21 BUDGET	18,843	27,597	46.440	14.376	14.376	26.926		10,000	5,985	2,420	14,756	1,100	006	r		1000'/	180,80	149,449	04,910	1,30U -	191.659	1	16,914	11,000	3,051	006	1,500	950	008	35,215	13,260	000'0C7	25,000			8,741	44,440	48,187	14,264		2,800		2 500	nne'z	2,000		413,092
		DESCRIPTION	SALARIES-FULL TIME	SALARIES - PART TIME GENEPAL SLIPPLIES		OTHER SUPPLIES		SALARIES-FULL TIME	TRAVEL EXPENSE	PROFESSIONAL SERVICES	SURFACE WATER TESTING	WELL MONITORING	STATE WATER TESTING	GENERAL SUPPLIES	DUES & FEES	MISC EXPENDITURES				SALAKIES-FULL TIME		CVERTINE REPAIRS & MAINTENANCE	1.1	SALARIES-FULL TIME	SALARIES - PART TIME	PART TIME WAGES	REPAIRS & MAINTENANCE	GENERAL SUPPLIES	OTHER SUPPLIES	DUES & FEES				CONSERVATION COMMISSION	HAZARDOUS WASTE SITE	REGIONAL MENTAL HEALTH	SENIOR ACTIVITIES	CONFERENCE OF MUNICIPAL	ESTUARY TRANSIT	ESTUARY COUNCIL-SENIORS	CRERPA			ZAFELY COMMITTEE TREE COMMITTEE		HAZARDOUS WASTE SITE	HISTORIC DISTR COMM	REGIONAL MENTAL HEALTH	nt Admin
		ACCT	51310	51320 56100	Harbor Comm	56900	Shellfish Comm	51310	52900	53200	54901	54902	54910	56100	58100	58110	58800	Motor Dollintion Co		51310	51220	54300	WSAM Maintenance	51310	51320	51620	54300	56100	56900	58100	Elections & Mastin	Elections & Meenings	20004 50026	58087	58088	58092	58095	58096	58097	58098	58101	20102	28200	58802	58807	58808	58809	58902	General Government Admin
		DEPT	4165	4165	4165 Total	4167	4167 Total	4191	4191	4191	4191	4191	4191	4191	4191	4191	4191	4101 Totol	4101 1014	4193	2014	4193	4193 Total	4195	4195	4195	4195	4195	4195	4195	4405 Total	4133 10141	418/	1914	4197	4197	4197	4197	4197	4197	4197	1814	1814	4197	107	4197	4197	4197	4197 Total

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

								CURRENT YTD vs PRIOR YTD	vs PRIOR YTD	BUDGET vs	Actual & Encumbrances
				FEB 2021		YTD FFR 2024	FY20 VTD FER 2020	\$ (Over)/I Inder	%//Ouer///Inder	Domaining	Spent as
DEPT	ACCT		FY21 BUDGET		ENCUMBRANCES		ACTUAL	Variance	Variance	Balance	% of Budget
4199	51320	SALARIES - PART TIME	14,000	667		4,657	4,652	(9)	%0	9,343	33%
4199	51800	POLICE CONTRACTUAL		502	ĩ	•	(767)	(767)	100%	цę.	
4199	22000	UNEMPLOTMENT COMPENSATIO	000'9	568		3,516	14,433	10,917	76%	1,484	20%
4199	53010	I FGAL SFRVICES		-	1	1004	- 10 765	-	1000		
4199	53020	TOWN COUNSEL	57.000	-	a	28,500	38,000	9 500	25%	28 500	10%
4199	53070	SALE OF 27 KILLINGWORTH		а	ä		-		0/07	000°07	%.DC
4199	53200	PROFESSIONAL SERVICES		а		•	(110)	(110)			()#
4199	53310	AUDIT/ACCOUTING SERVICES	62,000	460	1.080	48,460	52,835	4.375	8%	13.540	78%
4199	53401	UNION NEGOTIATOR	20,000	310		901	14,198	13,297	94%	19.100	5%
4199	54903	LAND RECORDS INDEX AUDIT	1,400	135	497	903	743	(161)	-22%		100%
4199	55200	INSUR OTHER THAN EE BENE	400,000		ĸ	413,945	384,044	(29,901)	-8%	(13,945)	103%
4199	55400	ADVERTISING	25,000	776	ı,	7,307	9,279	1,972	21%	17,693	29%
4100	00000		009'/	2,063		2,063	5,610	3,547	63%	5,437	28%
4100	07700		224,000	13,755	73,768	116,974	104,732	(12,242)	-12%	33,258	85%
4199	57400	INFRAS	2,000	800'Z1	60C'11	80,031	69,931 0 160	(10,100)	-14%	42,401	20%
4199	58105	BANK FEES	18.000			- E 773	0,100	0,100	%nn1	2,000	0%0 24%
4199	58110	MISC EXPENDITURES	2.150	406		(2 081)	6321	8 401	133%	11711	27.70
4199	58803	BOARD OF ASSESSMENT APPE	300			2	16	101.0	%06	666	-10/
4199	58804	SPECIAL EVENTS	2,000	38		1,168	630	(538)	-85%	5.832	17%
4199	58912	HOLIDAY ACTIVITIES	500		н	•	493	493	100%	500	%0
4199	58964	PIERSON COSTS	28,600	3,439	а	20,608	9,853	(10,755)	-109%	7,992	72%
4199	58966	COVID-19 COSTS	x	a		1				ě	
4199 4400 Totol		FUND IRANSFERS OUT					248,750	248,750	100%	ŧi	
4133 10141		- P	1,094,450	35,297	91,834	746,682	1,012,064	265,382	26%	255,935	77%
4201	51320	SALARIES-FULL TIME SALARIES - PART TIME	2,239,185 22.433	168,573 1.607		1,445,088	1,475,978	30,889 3 791	2%	794,097	65%
4201	51330	OVERTIME	258,000	7.704		97.581	148.245	50,664	34%	160 419	38%
4201	51333	LONGEVITY	24,589	•	i car	38,490	23,046	(15.444)	%19-	(13.901)	157%
4201	51335	HOLIDAY PAY	120,683	2,118	- 10	60,237	59,532	(704)	-1%	60,446	50%
4201	51340	OTHER EMPLOYEE BENEFITS	12,241	•	4	13,358	12,047	(1,310)	-11%	(1,117)	109%
4201	52910	CLOTHING ALLOWANCE	30,050	1,451	230	13,443	11,825	(1,617)	-14%	16,378	45%
4201	53225		20,950	850	768	14,346	16,596	2,251	14%	5,837	72%
1004	20002		14,900			2,739	23,418	20,679	88%	12,161	18%
4201	54311		33,030	400	ne/	31,844	25,110	(6,734)	-27%	1,036	%26
4201	54317	RADIOS/RADAR/SIREN REPAI	3.500		6	0,100	1 033	(900)	%20	1 468	48%
4201	56100	GENERAL SUPPLIES	13,250	532	144	6.429	7.954	1.524	19%	6.676	20%
4201	56210	DIESEL - GASOLINE FUEL	3,500	8	18	1,468	1,031	(437)	-42%	2.013	42%
4201	26900	OTHER SUPPLIES	6,450	280		3,002	2,737	(265)	-10%	3,448	47%
4201	56903	UNIFORMS	7,000	420	530	2,693	224	(2,469)	-1101%	3,777	46%
4201	57390	OTHER EQUIPMENT	4,000	480	8	4,000	2,356	(1,645)	-70%		100%
4201	58115	COMMISSION EXPENSES	500	,]	2 3	282	232	(20)	-22%	218	56%
4201	58120	CANINE PROGRAM	2,500	134	841	1,270	1,013	(257)	-25%	390	84%
1024	58900		21,500	2,945	a ³	18,258	8,591	(9,667)	-113%	3,242	85%
1004	20913	MADNER COSIS	1,200	73	31	220	574	354	62%	950	21%
4201	59900	FUND TRANSFERS OUT	5,000 12,000			3,385	2,009	(1,376)	-68%	1,615	68%
4201 Total			2 870 061	188 076	2 244	1 700 000	1 054 705	(12,000)	100		100%
			100,010,2	012'001	1100	670'001'1	C0/1.C0/1	01,930	3%	1,076,920	62%

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						EV34	EV30	CURRENT YTD vs PRIOR YTD	vs PRIOR YTD	BUDGET vs CURRENT YTD	Encumbrances
				FEB 2021		YTD FEB 2021	YTD FFB 2020	S (Over)/Inder	%/Over//Inder	Remaining	Spent as
DEPT	ACCT	DESCRIPTION	FY21 BUDGET		ENCUMBRANCES	ACTUAL	ACTUAL	Variance	Variance	Balance	% 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	ł	4,023	4,263	240	6%	3,177	56%
4301	51330	OVERTIME	22,500		ĩ	17,268	4,690	(12,578)	-268%	5,232	77%
4301	51332	OVERTIME FIELDS	10,000		ï	340	5,064	4,723	93%	9,660	3%
4301	51334	OVERTIME SNOW/ICE	43,000	31,462	ï	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	T		7,523	7,957	434	5%	727	91%
4301	53300	OTHER PROF/TECH SERVICES	Ĩ	7	i	•				3	
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	29%
4301	54900	LANDFILL COST	108,200	7,718	36,578	70,966	61,720	(9,246)	-15%	655	%66
4301	56100	GENERAL SUPPLIES	9,800	(10)	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	e	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	%96
4311 Total	Street Lighting		126,000	2,611	13,506	107,409	104,168	(3,241)	-3%	5,085	%96
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	1	%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	1	8,783	12,240	3,457	28%	11,273	44%
4419	52900	IRAVEL EXPENSE	1,400	,		46	535	489	91%	1,354	3%
4419	53200	PROFESSIONAL SERVICES	2,260	3						2,260	%0
44 18	5522U		000'L		a :	105	628	/20	8/%	895	11%
44 10	20100		3,200	143		CBC,1	2,454	858	35%	1,605	20%
44 0	20900		000,5	306	1	c0c'L	1,125	(381)	-34%	1,545	49%
4413	58800		1,430	320	• 2	1,320	1,395	C)	%6	011	%76
4419	58900	OTHER ITEMS	5,000	2 337	I 0	1 067	1001	1001	100%	2,000	0%0
4419 Total	Human Services		276.253	23.486		177.525	180.878	3 353	%11-	930	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	9	T.	570	855	285	33%	1,930	23%
4505	52900	TRAVEL EXPENSE		0	E	793	1,389	596	43%	(23)	
4505	54300		28,000	185		7,569	11,832	4,263	36%	20,431	27%
4004 4014	54315 56400	GENERAL MAIN LENANCE	3,000	,	T	135	81	(54)	-66%	2,865	4%
4505	56900	OTHER SUPPLIES	3,000	D		150,1	GL/	(816)	-114%	1,469	51%
4505	57300	FOLIPMENT		. ,			720	(617)	o/ /0-	coo'i	0/ 47
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	ž	a		(88)	(98)	100%	3,000	%0
4505 Total	Parks & Recreation		224,317	9,253		121,553	124,470	2,917	2%	102,764	54%

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

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

Actual & Encumbrances	Spent as	% of Budget		%0	%0	%0	%0	100%	%09	60%			100%	100%	100%	100%	100%	100%	100%	100%			100%	100%	91%	100%	100%	100%	100%	100%	%66				100%	100%	100%	100%	100%	100%	100%	%,nn1	100%
BUDGET vs	Remaining	Balance		2,300	0000	1,600	10.400		13.347.984	13,347,984	i î	ı		<u>a</u>	ï	ï	• •	ä	ï		1		10 D N	0	12,356	э	Ŀ		E IS		12,356	r			а	,	4	ŝ i	a	(1	10/	(0)	5
	%(Over)/Under	Variance	100%	10001	%.nn1	100%	100%	-4%	%0	%0			-3%	%0	-16%	2%	%0 %0	-92%	100	-4%			-3%	11%	26%	%0	2%	-148%			-12%		100%	200	34%	49%	33%	6%	38%	78%	%87-		
CURRENT YTD vs PRIOR YTD	\$ (Over)/Under %	Variance	21,250		nc /'I	230	23.230	(15 155)	(5,330)	(20,485)		T I	(2.000)		(75,000)	1,000	-	(165,000)	(46,000)	(000,000)			(8,000)	5,213	24,133	•	4,000	(310,000)	(120,000)	(169,000)	(169,654)	1	3315	-	4,430	61,766	110,375	910	183,625	116,608	(1CB, 14) (171, 72)		(28,740)
	YTD FEB 2020	ACTUAL	21,250	1 760		230	23,230	398.971	19,847,077	20,246,048	ı	3.	80.000	275,000	475,000	46,000 221,000	575.000	180,000		1,652,000	1 3		295,000	46,914	92,012	115,000	239,000	210.000		4	1,401,926	L.	3.315		12,890	126,281	329,500	15,655	487,750	149,583	47C'7/1		1
	YTD FEB 2021	ACTUAL		ł		•		414.126	19,852,407	20,266,533	•	i 1	82.000	275,000	550,000	45,000	575.000	345,000	46,000	1,310,000		•	303,000	41,701	67,879	115,000	235,000	520.000	120,000	169,000	1,571,580	•			8,460	64,516	219,125	14,745	304,125	32,975	C14,U22	012 00	20,140
		ENCUMBRANCES	r	a :					4					•										20,851	54,804	,	3)		•		75,655	•		,		ï	÷	ł		1			
	FEB 2021	ACTUAL	ŗ	j.		,	3	8	2,488,607	2,488,607	9				e.	i.			6			•	'	5,213	6,746	ï	• •			•	11,959			Ĩ	Ē	ï	ñ	ĩ	ĩ	ř.			
		FY21 BUDGET		2,300	1 600	500	10,400	414,126	33,200,391	33,614,517	1	, ,	82,000	275,000	550,000	45,000	575,000	345,000	46,000	1,910,000			303,000	62,552	135,039	115,000	235,000	520,000	120,000	169,000	1,659,591	ar a	n s e s	5 1963	8,460	64,516	219,125	14,745	304,125	32,9/5	674'077 67 471	087.80	041'07
		DESCRIPTION	OTHER PROF SERVICES	REPAIRS & MAIN LENANCE ADVERTISING	DUFS & FFFS	MISC EXPENDITURES		CAPITAL IMPROVEMENTS	FUND TRANSFERS OUT		2014 NEW MONEY PRIN - BO	2013 NEW MONEY PRIN - BO	2013 REFUNDING PRIN - BO	2015 NEW MONEY BOE - PRI	2016 NEW MONEY PRIN-BOE	2016 REFUNDING PRIN-BOE	2017 NEW MONEY PRIN-BOE	2019 REFUNDING PRIN-BOE	2020 C REFUNDING PRIN-BO	2014 PRINCIPAL	2011 REFUNDING PRINCIPAL	2013 NEW MONEY PRIN	2013 REFUNDING PRIN	HEAVY EQUIPMENT LEASE	PD VEHICLE LEASES	2016 NEW MONEY PRIN-TOWN	2018 REFUNDING PRIN-LOWN	2019 REFI PRIN GOB-TOWN	2018 NEW MONEY PRIN-TOWN	2020 C REFUNDNG PRIN-TOW		2014 NEW MONEY INT - BOE 2011 ISSUE REFLIND INT RO	2012 REFUNDING INT - BOE	2013 NEW MONEY INT - BOE	2013 REFUND INT - BOE	2015 NEW MONEY INT - BOE	2016 NEW MONEY INT - BOE	2016 REFUNDING - BOE	2017 NEW MONEY BOE - INT	2018 NEW MONEY BUE BAN IN 2019 PEEL BOE INTEDEST	2020 BOND INT-ROF	2020 R DEFINITING INT BOE	
		ACCT	53400	55400 55400	58100	58110	Econ Development	59020	59900	Education	58331 58236	58338 58338	58340	58347	58351	58358 58358	58359	58360	58372 Town Doht - Drin	58311	58313	58327	58328	58345	58350	58355	58361 58361	58362	58367	58371	Town Debt Prin	58332 58335	58337	58339	58341	58342	58343	58344	58348	20333 58357	58364	58373	0.000
		DEPT	4603	4603	4603	4603	4603 Total	4701	4701	4701 Total	4801	4801	4801	4801	4801	4801	4801	4801	4801 4804 Total	4802	4802	4802	4802	4802	4802	4802	4002	4802	4802	4802	4802 Total	4803 4803	4803	4803	4803	4803	4803	4803	4803	4003	4803	4803	

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

Actual & Encumbrances	Spent as	% of Budget					1000	100%	100%	100%	100%	100/0	20001	100%	100%	10007	0/001	0/ 00 VO	30.70 64%	67%	02.70	%U0	57%	101%	72%	67%
BUDGET vs	CURRENT YTD Remaining	Balance		•	ii i	i.			•				100	(c) -	C	>		SUS	185 131	173 431	57 045	42 892	864 275	(1 188)	1.321.888	18,394,434
'S PRIOR YTD	%(Over)/I Inder	Variance			100%	~ ~ ~ ~	70V2	37%	6%	20%	27%	2 13			-24%	25%	250/2	130/	%6-	-12%	~9- 9-	%0	14%	-8%	1%	%0
CURRENT YTD vs PRIOR YTD	\$ (Over)/Under	Variance		- <u>8</u> 1	R DRD		16 445	23 422	4.740	17.731	(58 306)	(29,850)	(87,005)	(12.006)	(118.769)	(190.045)	(190 045)	44	(28 131)	(37.075)	(61.719)	(1)	182.085	(9,083)	46,121	104,626
	YTD FEB 2020	ACTUAL			6 060		47,960	64.094	80,833	87.794	216,944				503.684	755,280	755.280	342	317.739	315,314	981,236	283,805	1.336.404	117,105	3,351,944	37,081,281
	FY21 YTD FEB 2021	ACTUAL					31.515	40.672	76,093	70,063	275.250	29.850	87,005	12,006	622,453	945.325	945.325	298	345.869	352,389	1,042,955	283,805	1,154,319	126,188	3,305,824	36,976,655
		ENCUMBRANCES	•			а		a	8								•				x	94,601	4,329	,	98,930	908,499
	FEB 2021		,			1	3	,	9	a	Ц. К	1			•	- 6 98		43	40,012	42,182	3,500		143,848	365	229,950	3,565,959
		FY21 BUDGET	ř.		ĩ		31,515	40,672	76,093	70,063	275,250	29,850	87,005	12,006	622,453	945,325	945,325	600	531,000	525,820	1,100,000	421,298	2,022,923	125,000	4,726,641	56,279,588
		DESCRIPTION	2014 INTEREST	2011 REFUNDING INTEREST	2012 REFUNDING INTEREST	2013 INTEREST	2013 REFUNDING INTEREST	2016 NEW MONEY INT	2016 REFUNDING INT	2018 NEW MONEY TOWN INT	2019 REFI GOB-TOWN	2020 \$3.15M BAN INT-TOWN	2020 BOND INT-TOWN	2020 C REFUNDING INT-TOW		CAPITAL IMPROVEMENTS		OTHER EMPLOYEE BENEFITS	EMPLOYER SOC SEC CONTRIB	STATE RETIRE CONTRIBUTIO	PENSION POLICE	WORKERS' COMPENSATION	HEALTH INSURANCE	PENSION PLAN - FIRE DEPT		I Expenditures
		ACCT	58321	58323	58324	58325	58326	58329	58330	58354	58363	58365	58366	58374	Town Debt Interest	59020	Capital Projects	51340	52200	52300	52325	52700	52810	52830	Fringe Benfits	Grand Total Town General Fund Expenditures
		DEPT	4804	4804	4804	4804	4804	4804	4804	4804	4804	4804	4804	4804	4804 Total	4901	4901 Total	5100	5100	5100	5100	5100	5100	5100	5100 Total	Grand Total

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

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				er andere en	
04/30/21					-
05/31/21					- 2
06/30/21					

FY21 Interest II	ncome				
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 Rat	te:				
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	350,000	1,017,209
Assigned with passing of FY21 Budget:		
Applied Fund Balance to Capital Projects for FY21	825,000	
Appropriated Surplus-for FY21	250,000	1,075,000
Unassigned Fund Balance		11,142,223
Total Fund Balance 6/30/2020	-	13,355,221

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%
Calculation of Fund Balance in excess of Rating Agency suggested minimum %:	8,442,146
suggested minimum Fund Balance %	15%
Available funds beyond 15% limit:	2,700,077

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) <u>American Rescue Plan</u>: 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) <u>Re-opening</u>: 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 reopening 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) <u>FY21-22 Budget</u>: 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:

• <u>Clean-up Program</u> – 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!