

MAYOR
ANTHONY S. CANDELORA

DEPUTY MAYOR
MICHAEL J. DOODY

TOWN MANAGER
RICHARD V. BRANIGAN



COUNCIL MEMBERS

ROSE MARIE ANGELONI
VINCENT P. CAPRIO
ANDREW ESPOSITO III
JOSEPH E. FAUGHNAN
DONALD J. FUCCI, II
ALFRED D. ROSE
JOANNE S. WENTWORTH

TOWN OF NORTH BRANFORD

TOWN HALL 909 FOXON ROAD, NORTH BRANFORD, CONNECTICUT 06471-1290
TOWN MANAGER (203)484-6000 FAX (203) 484-6025

MINUTES OF REGULAR TOWN COUNCIL MEETING OF NORTH BRANFORD, CONNECTICUT

Tuesday, May 17, 2011

Council Chambers

7:00 P.M.

Mayor Anthony Candelora called the meeting to order at 7:10 p.m.

SALUTE TO THE FLAG

1. ROLL CALL: Present were Mayor Anthony Candelora, Councilor Rose Angeloni, Councilor Andrew Esposito, Councilor Donald Fucci II, Councilor Alfred Rose, Councilor Joanne Wentworth. Also present were Town Manager Richard V. Branigan and Town Attorney John Gesmonde
ABSENT: Councilor Vincent Caprio

2. Minutes of Previous Meeting:

a. May 3, 2011 – Regular WPCA & Town Council Meeting

MOTION: Councilor Wentworth moved, seconded by Councilor Faughnan to accept the minutes of May 3, 2011 Regular WPCA & Town Council Meeting.

VOTE: Passed 6-0 in a roll call vote with two Abstentions

ABSTAIN: Councilor Esposito, Councilor Fucci

REGULAR TOWN COUNCIL AGENDA

3. Reports of Committees, Boards and Commissions:

a. Permanent Project Building Committee- Councilor Angeloni reported on the STW Conversion portion of the meeting. An estimated cost was done for layout based on priorities from the Park and Recreation Department and an RFP is going out for architectural fees.

b. Pension Committee-Town Manager reported on behalf of the Pension Committee. The committee put their blessing on a .50 cent increase on the Fire Pension, which was included in the proposed budget. The investment consultant provided an



update on the town's investments. The consultant also reported that the pension plan is doing better and has recovered from two years ago.

c. Finance Sub-Committee- Councilor Angeloni reported that the committee met on May 11. In this evening's packet there are two contingency appropriations items on the agenda for this evening. One is for the Public Works Department for the winter storms costs. The savings in the refinancing of the bonds is offsetting most of this. The other item is the workmen's comp (MIRMA) cost, which has been in the budget but needs to be moved over. There was also discussion regarding the budget. In this evening's packet will be information on the Auditorium and how it is handled.

d. Hazardous Waste and Recycling Committee-Town Manager reported that he attended the meeting last week. Two issues were discussed; one discussion was about recycling in condominiums and rental units. The committee would like to continue to encourage the importance of recycling in both. Also discussed was the EWASTE plan, which is being finalized.

4. Town Manager's Report:

Swajchuk Property and Wall Field Relocation – The panel met, reviewed the 16 firms and selected 6 firms to be interviewed in the next few weeks. This was decided based on price as well as qualifications.

Stanley T. Williams School Renovation Project-The PPBC has approved the draft RFP for architectural services which includes a project scope for the conversion process. The return date for the proposals is June 8th. The next meeting of the PPBC will follow on the 13th.

The Office of Policy and Management has announced the opportunity for Small Town Economic Assistance Program (STEAP) grant applications for the current year. The deadline for submission is June 23rd. Feedback from the council is requested as to whether or not they may want to consider a second phase for the STW conversion or any other project ideas.

Road Improvement Program – The Town Engineer and Public Works Director have detailed and given you updated cost estimates.

Cedar Lake Road water service is in the hands of the DEP. The Town Engineer has been in touch and has given them updates. The Public Works Director and Town Engineer will be in touch with the RWA regarding paving.

5. Community Events and presentations:

A press release has gone out regarding the Memorial Day Parade. On May 30th the Memorial Day Parade will be in the North Branford end of town. Reporting time for participants is 9:15 a.m. on Commerce Drive and the parade starts at 10:00 a.m.

6. Citizens' Statements and Petitions and Correspondence:
 - a. Police Commission Memorandum (dated April 29, 2011)

Attorney Mingione, 388 Orange Street, New Haven-Attorney Mingione spoke regarding the investigation that was conducted by the Police Commission concerning Police Chief Canelli. He gave a synopsis of his opinion of the investigation and suggested that the Council has a responsibility to the citizens of North Branford and reopen the investigation. There was lengthy discussion and numerous questions asked while trying to decide the role the council plays in this and how to appropriately go forward with this subject in the best interest for all concerned.

MOTION: Councilor Faughnan moved, seconded by Councilor Wentworth to amend the agenda.

VOTE: Passed 8-0 in a roll call vote.

MOTION: Councilor Faughnan moved, seconded by Councilor Rose that the matter of the investigation precipitated by Mr. Pietrandrea's complaint against the Chief Canelli be referred back to the Police Commission with a request that the Police Commission consider hearing Attorney Mingione, Mr. Pietrandrea, or anyone else they feel is appropriate to bring forward to the Police Commission to consider whether or not they have any relevant information that should be considered in reconsidering their report back to the Council.

Councilor Faughnan discussed how to proceed with the statements from Attorney Mingione. Councilor Rose began additional discussion with consideration for the events surrounding the initial issue and the staff of the Building Department.

VOTE: Passed 8-0 in a roll call vote.

7. Resignations and Appointments: None
8. Unfinished Business -- Discussion and Action Re:

- a. Bonded Road Improvements -- Status Report

The Town Engineer gave an overview of the proposed road improvements that he and the Public Works Director have gone over. He explained that they have investigated different types of surfacing products and are recommending the Novachip process on the roads that are in better condition. Using this process on select roads can save considerable money for the town.

b. Farmer's Tax Exemption – Assessor Comments

Town Assessor Christine Barta gave a report on the amount of farmers who would be applying for the tax exemption. There are 15 properties that would qualify for this program which would equal an assessment value of \$692,700. This would be an approximate tax amount of \$1,8700 based on a mill rate of 27. This would represent an approximate tax loss for the town, depending on the exact mill rate at any given time. The program would require qualifying criteria and an application would have to be filled out and submitted. There was discussion as to how this program would relate to surrounding towns that have similar programs.

The Council discussed a potential time frame to begin and when they should be referring this to the Town Attorney.

Cliff Potter, Middletown Avenue-Mr Potter requested that the Council consider acting on this issue sooner rather than later so that the program can be instituted by July 2012.

9. New Business:

a. FY 2011-12 Budget – Establishment of the Mill Rate

MOTION: Councilor Rose moved, seconded by Councilor Esposito to authorize the Town Manager to set the mill rate at 27.77 (attachment 1)

There was discussion with the Town Attorney regarding the potential of Governor Malloy's Plan B, which would produce cuts to towns. There was additional discussion regarding the impact and procedure of making changes to the Town Charter.

VOTE: Passed 7-1 in a roll call vote.

NO: Councilor Wentworth

b. Annual Appointment of Auditor- Suggested Motion

MOTION: Deputy Mayor Doody moved, seconded by Councilor Wentworth to accept the proposed suggested motion. (attachment 2)

VOTE: Passed 7-0 in a roll call vote with one abstention.

ABSTAIN: Councilor Angeloni

c. Older Americans Month 2011 – Proclamation

MOTION: Councilor Angeloni moved, seconded by Councilor Wentworth to approve the attached proclamation. (attachment 3)

VOTE: Passed 8-0 in a roll call vote.

There will be a Senior Appreciation Luncheon on Thursday May 19th at Stanley T. Williams at 11:00 a.m., pre-registration is required.

d. Suspense list

MOTION: Deputy Mayor Doody moved, seconded by Councilor Wentworth to approve the attached suspense list. (attachment 4)

VOTE: Passed 8-0 in a roll call vote.

e. Contingency Appropriation FY 2010-11

MOTION: Councilor Wentworth moved, seconded by Councilor Angeloni to approve the attached Contingency Appropriation FY 2010-11 (attachment 5)

VOTE: Passed 8-0 in a roll call vote.

f. Interdepartmental Budget Transfer Request --Public Works

MOTION: Councilor Wentworth moved, seconded by Councilor Rose to approve the proposed resolution-Interdepartmental Budget Transfer-Public Works (attachment 6)

VOTE: Passed 8-0 in a roll call vote

g. Financial Report

The Town Finance Director gave an overview of the Finance Report pointing out some items. There is a skewed number on the State Grants for Education. This was due to the grant money coming in on May 2nd. Next month this figure will be back in line. On the expenditure side the following departments showed as over expended; Technology-due to bringing the new computers on line, Town Attorney-due to a purchase order written for negotiations with the Police Department, Fire Department-due to the recent extraordinary repairs and Public Works-which will change based on the contingency approval and debt service savings that was part of tonight's meeting.

h. Approval of Tax Refunds

MOTION: Councilor Angeloni moved, seconded by Councilor Faughman to approve the attached tax refunds. (attachment 7)

VOTE: Passed 8-0 in a roll call vote.

10. Good of the Community:

Cliff Potter, Middletown Avenue-Cliff wanted to remind everyone that as a town we should remember the soldiers that have fought and have died for our country and

hopes the residents of North Branford will come out to watch the parade, support the veterans and celebrate their service.

11. Citizens' Statements and Petitions: None

12. Executive Session:

a. Per CGS Section 1-200(6)(d) Real Estate

MOTION: Deputy Mayor Doody moved, seconded by Councilor Fucci to move into executive session as per CGS Section 1-200(6) to include the Town Manager, Town Attorney and Town Assessor.

VOTE: Passed 8-0 in a roll call vote.

Mayor Candelora began the Executive Session at 8:30 p.m.

MOTION: Councilor Esposito moved, seconded by Councilor Fucci to adjourn the Executive Session at 9:28 p.m.

VOTE: Passed 8-0 in a roll call vote.

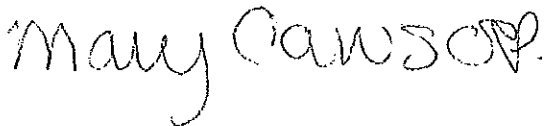
The regular meeting reconvened at 9:28 p.m.

13. Adjournment

MOTION: Councilor Fucci moved, seconded by Councilor Rose to adjourn the Regular Meeting at 9:29 p.m.

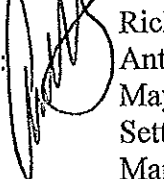
VOTE: Passed 8-0 in a roll call vote.

Respectfully Submitted



Mary Caruso
Town Council Clerk

**TOWN OF NORTH BRANFORD
MEMORANDUM**

To:  Richard V. Branigan, Town Manager
From: Anthony P. Esposito Jr., CPFO, Treasurer/Finance Director
Date: May 12, 2011
Re: Setting the Mill Rate for 2011-12 Fiscal Year and Authorizing the Town
Manager to Sign the Rate Book for Collection of Taxes on July 1, 2011
and January 1, 2012

Based on the outcome of the referendum Tuesday, the Town Council Recommended budget can be adopted "as is". There should be discussion, however, regarding the impacts of Governor Malloy's Plan B potential cuts and the Town Attorney needs to offer guidance on how best to proceed.

Suggested Motion:

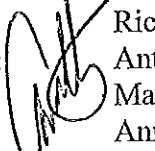
BE IT HEREBY RESOLVED that the North Branford Town Council hereby sets the mil rate for the 2011-12 fiscal year at 27.77 mils and further authorizes Richard V. Branigan, Town Manager to sign the Rate Book for the collection of taxes on July 1, 2011 and January 1, 2012.

Motion By: _____

Seconded By: _____

Vote: _____

**TOWN OF NORTH BRANFORD
MEMORANDUM**

To:  Richard V. Branigan, Town Manager
From: Anthony P. Esposito Jr., CPFO, Treasurer/Finance Director
Date: May 9, 2011
Re: Annual Appointment of Auditor

Connecticut General Statutes (C.G.S. 7-396 and 4-232) require the appointing authority of any municipality or audited agency to file with the Secretary of the Office of Policy and Management (OPM) the name of the independent auditor designated to conduct the annual audit of its accounts. The notification must be made at least thirty days prior to the end of the fiscal period for which the audit is required.

In our case, we did a RFP in 2007-08 and awarded the work to Levitsky & Berney, P.C. This will be the first option year of their three-year + two option year's proposal.

Suggested Motion:

BE IT HEREBY RESOLVED that the North Branford Town Council appoints the firm of Levitsky & Berney, P.C., as the independent auditor designated to conduct the annual audit of the Town of North Branford for the fiscal year ended June 30, 2011. Their fee to perform this work, per their response to RFP#5 2007-08, will be \$31,000. Furthermore, the Treasurer/Finance Director is directed to notify the Secretary of the Office of Policy and Management of this action.

Motion By: _____

Seconded By: _____

Vote: _____

APPOINTMENT OF AUDITOR NOTIFICATION

TO: Office of Policy and Management
Intergovernmental Policy Division
Municipal Finance Services
450 Capitol Avenue - MS-54MFS
Hartford, Connecticut 06106-1379
Tel. (860) 418-6400 Fax (860) 418-6493 E-Mail lori.stevenson@ct.gov

FROM: Entity Name Town of North Branford

Entity Address 909 Foxon Road

North Branford, CT ZIP 06471-1290

Federal Employer Identification Number (FEIN) 06-6011364

Chief Fiscal Officer (Municipal) **Anthony P. Esposito Jr.**

Executive Director (Nonprofit) _____

Telephone (with area code) (203) 484-6002 Facsimile (203) 484-6025

Internet E-Mail Address financedirector@townofnorthbranfordct.com

Chair, Board of Directors (Nonprofit) _____

Telephone Number of Bd. Chairman _____

The following information is furnished in compliance with CT General Statutes 7-396 and/or 4-232:

1. Independent Accountant or Accounting Firm Performing the Audit:

Name **Levitsky & Berney, P.C.**

Address **100 Bradley Road**

Woodbridge, CT Zip 06525-2934

State of CT Board of Accountancy CPA Firm Permit Number **870**

Audit Firm Federal Employer Identification Number (FEIN) **06-1012254**

Contact Person & Title **Robert V. Cappelletti**

Telephone (with area code) **(203) 389-5371** Facsimile **(203) 389-4430**

Internet E-mail address rcappelletti@l-bpc.com

2. Fiscal Period(s) of Audit From **07/10** To **06/11**, From _____ To _____

3. Appointment Date of Auditor **May 17, 2011**

4. Name/Title of Appointing Authority **North Branford Town Council**

Note: C.G.S. 7-396 and 4-232 require this form to be submitted no later than 30 days prior to the fiscal year end of the entity to be audited. This form will not be accepted without a complete and accurate federal employer identification number of the entity and its auditor. <http://www.cpa.state.ct.us/igp/bovices/Auditor.htm> 12 09

PROCLAMATION
OLDER AMERICANS MONTH 2011

Whereas, the Town of North Branford is a community that includes over 2,500 or nearly one fifth of all residents are citizens aged 60 and older; and,

Whereas, the older adults in North Branford are the roots from which our community grows, who bestow gifts of wisdom and insight upon younger generations, and strengthen the bonds between neighbors to create a better place to live; and,

Whereas, our society can be enhanced by older adults aging peacefully in their communities; and the older adults in North Branford should be commended for their role in creating and bolstering the fiber of our great community and nation; and

Whereas, our community can provide that recognition and respect by enriching the quality of life for older Americans and we urge every citizen to take time this month to honor our older adults and the professionals, family members, and volunteers who care for them

Now, Therefore, I, Anthony Candelora, Mayor and the Town Council of the Town of North Branford and on behalf of the entire North Branford community hereby proclaim May, 2011 to be Older Americans Month.

Anthony S. Candelora
Mayor

May 17, 2011
Date

Approved the Proclamation above.

Motion by: _____
Second by: _____
Vote: _____

SENIOR
APPRECIATION
LUNCHEON

Come celebrate YOU!!!

Thursday, May 19

Stanley T. Williams

Beginning @ 11:00 A.M.

FREE

Pre-registration is required

Lunch @ Noon

Local Live Entertainment 1:00 PM

Co-sponsored with

Home Instead of Guilford

A special thanks to Pastry Fusions for their donation of a cake for our event!


Join us in celebrating those that are
60 years & older.

Come and take the opportunity to give
your input on our future facility!

TOWN OF NORTH BRANFORD

MEMORANDUM

TO: Richard V. Branigan, Town Manager
Anthony S. Candelora, Mayor
Council Members

FROM: Kenneth A. Delfini, Tax Collector 

CC: Anthony P. Esposito Jr., Treasurer/Finance Director

DATE: May 17, 2011

SUBJECT: **SUSPENSE LIST**

All Municipalities must keep a suspense book. At least once a year, the Collector must furnish to the governing body of the Town, for approval, a statement showing each item of personal property or motor vehicle tax, which she/he deems uncollectible; and the reason why she/he believes such tax to be uncollectible. Items transferred to Suspense are removed from consideration as assets of the Town but are not abated as a tax liability of the person against whom it was levied. Suspense taxes can and should be collected whenever possible.

Attached herein is a copy of Sec. 12-165, pertaining to a Municipal Suspense Tax book, of the Connecticut General Statutes, which clearly outlines the Suspense process. The following listing of real estate, motor vehicle, supplemental motor vehicle and personal property taxes were reviewed in detail before being submitted for approval.

Sec. 12-165. Municipal suspense tax book. Each municipality shall have a suspense tax book. At least once in each year each collector of taxes in each municipality shall deliver to the board of finance or other similar board by whatever name called or, if no such board exists, to the board of selectmen if a town not consolidated with a city or borough, to the common council or board of aldermen if a city, to the warden and burgesses if a borough and to the governing board if any other municipality, a statement giving by rate bill: (1) The amount of each old age assistance tax unpaid on the old age assistance tax rate books of each municipality as of July 1, 1953, which amount shall be transferred to the old age assistance suspense tax book, except that it shall not be necessary to comply with the foregoing provisions of this chapter relating to such transfers and the provisions of subdivisions (2), (3) and (5) of this section; the amount of each uncollectible personal property tax and the amount of uncollectible balance of each real estate tax which remains after crediting such tax with the proceeds obtained from a tax sale or lien sale of the real estate represented by such tax and which balance cannot be collected by any other means; (2) the name and address of the person against whom each such tax was levied; and (3) the reason why such collector believes each such tax is uncollectible. At the end of such statement, the tax collector shall certify that, to the best of his knowledge and belief, each tax contained in such statement has not been paid and is uncollectible. A detailed examination shall be made by the authority to which such statement has been given of each tax shown thereon and, after such examination, it shall designate in writing each tax which is believed by it to be uncollectible. Thereupon, each tax so designated as uncollectible shall be transferred by such collector to the suspense tax book. (4) Opposite each tax in the appropriate rate bill shall be placed the following words: "Suspense Tax Book day of, 19..", together with the name of the tax collector who transferred such tax to the suspense tax book. Each tax so transferred shall not thereafter be included as an asset of such municipality. (5) The amount of each tax so transferred during the last fiscal year and the name of the person against whom each such tax was levied shall be published in the next annual report of such municipality or filed in the town clerk's office within sixty days of the end of the fiscal year. (6) Nothing herein contained shall be construed as an abatement of any tax so transferred, but any such tax, as it has been increased by interest or penalty, fees and charges, may be collected by the collector then or subsequently in office. The provisions of section 12-147 shall be applicable to all moneys so collected.

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

History: 1961 act added alternative of filing in town clerk's office to subdivision (5); P.A. 97-83 added provision requiring tax collectors to include in the municipal suspense book unpaid property tax balances remaining after a lien sale, effective October 1, 1997. (Revisor's note: The reference in this section to the date "19.." was changed editorially by the Revisors to "20.." to reflect the new millennium.)

Sec. 12-166. Powers and duties of collector. Unless the context otherwise requires, "tax", wherever used in this section, includes each property tax and each instalment and part thereof due to a municipality, as such tax may have been increased by interest, penalties, fees and charges, including collection fees of a collection agency and attorneys' fees, provided such attorneys' fees shall be limited to those ordered by the court in any court action or proceeding brought to recover such tax. Each collector of taxes of each municipality may collect any tax at any time by authority of any present or future legislation providing for the collection of any tax and said collector may photostat the receipted bills of such collected taxes. Each collector of taxes of each municipality shall, within a reasonable period after each unpaid tax, or the first instalment thereof in case instalment payments have been authorized; has become due and payable, exclusive of each lawful abatement, exclusive of each lawful deduction because of a correction which has been made under the provisions of any legislation providing for corrections of taxes, exclusive of each uncollectible tax which has been lawfully transferred to the suspense tax book under the provisions of section 12-165; exclusive of each uncollectible tax removed under the provisions of section 12-164 and exclusive of each uncollectible tax removed from the rate bills under the provisions of section 12-195, proceed to collect such tax as it has been increased by interest, penalties, fees and charges and shall, when collection has been made, pay the same, together with all interest, penalties, fees and charges, to the treasurer of the municipality served by him.

(1949 Rev., S. 1847; February, 1965, P.A. 16; 1969, P.A. 461; P.A. 93-318, S. 2.)

History: P.A. 93-318 included collection fees of a collection agency in the definition of "tax".

Sec. 12-167. Reports of tax collectors. Each tax collector, at the end of each fiscal year of his town, city, borough, district or other municipality, shall forthwith deliver to the board of finance or other similar board by whatever name called or, if no such board exists, to the board of selectmen of a town not consolidated with a city or borough, to the common council or board of aldermen of a city, to the board of burgesses of a borough or to the executive committee of any other district, a certified statement containing: (1) The total amount of unpaid taxes on each rate bill at the beginning of the fiscal year just completed and the total amount of taxes on each rate


TOWN OF NORTH BRANFORD

MEMORANDUM

NBTC Agenda Item# _____
Date: May 17, 2011

TO: North Branford Town Council

Through: Richard V. Branigan, Town Manager

FROM: Kenneth A. Delfini, Tax Collector 

CC: Anthony P. Esposito Jr., Treasurer/Finance Director

DATE: May 6, 2011

SUBJECT: **SUSPENSE LIST**

I respectfully submit the Suspense List for the 2010/2011 fiscal year. Please include on the agenda for the regularly scheduled Town Council meeting on May 17, 2011.

COLLECTORS' CERTIFICATION TO THE TOWN 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 Alderman, Warden and Burgesses, Committee of TOWN COUNCIL

Council Members: - - The following list of uncollectible; uncollected taxes for transfer to the suspense tax book is respectfully submitted for your examination and approval.

Names of each person against whom an uncollectible Property Tax has been levied.

**Please see attached detail listing.

Uncollectible Tax (Amount and Reason for Transfer)

***Please see attached detail listing

October 1, 2009 Grand List Year	\$3586.29
October 1, 2008 Grand List Year	\$7721.08
October 1, 2007 Grand List Year	\$6425.20
October 1, 2006 Grand List Year	\$4524.63
October 1, 2005 Grand List Year	\$2690.66
October 1, 2004 Grand List Year	\$1904.48
October 1, 2003 Grand List Year	\$941.65
October 1, 2002 Grand List Year	\$471.66

TOTAL SUSPENDED \$28265.65

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

Dated at NORTH BRANFORD, CONNECTICUT, THE 17th day of May, 2011

Respectfully submitted, Kenneth A. Delfini North Branford, CT.

Tax Collector of - Name of Tax District

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

To Kenneth A. Delfini - Tax Collector of North Branford
 Name of Collector Name of Taxing District

A detailed examination has been made of the above statement, dated the 17th day of May, 2011 recommending the transfer of certain uncollected taxes to the suspense tax book. The taxes listed in such statement and numbered Pages 1-18 inclusive

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

Dated at NORTH BRANFORD, Connecticut the _____ of May, 2011

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

NORTH BRANFORD
 Name of Tax District

By _____
 Clerk

Town of North Branford
Edit Suspense for Batch - 32
Totals by Type
Posting Date 5/30/11

<u>TYPE</u>		<u>Amount</u>
M MOTOR VEHICLE	14 Account(s)	1,777.97
P PERSONAL PROPERTY	33 Account(s)	9,570.20
S SUPPLEMENTAL MOTOR VEHIC.	6 Account(s)	432.52
	53 Account(s)	11,780.69

Town of North Branford
 Edit Suspense for Batch - 32
 Totals by Year/Type/Dist
 Posting Date 5/30/11

<u>Year</u>	<u>TYPE</u>		<u>Amount</u>
2003	P PERSONAL PROPERTY	1 Account(s)	295.56
2003TOTAL			295.56
2004	M MOTOR VEHICLE	2 Account(s)	401.85
2004	P PERSONAL PROPERTY	1 Account(s)	311.60
2004TOTAL			713.45
2005	M MOTOR VEHICLE	1 Account(s)	225.78
2005	P PERSONAL PROPERTY	3 Account(s)	240.26
2005	S SUPPLEMENTAL MOTOR \	4 Account(s)	297.21
2005TOTAL			763.25
2006	M MOTOR VEHICLE	4 Account(s)	281.06
2006	P PERSONAL PROPERTY	5 Account(s)	1,094.05
2006TOTAL			1,375.11
2007	M MOTOR VEHICLE	4 Account(s)	575.22
2007	P PERSONAL PROPERTY	7 Account(s)	1,085.20
2007	S SUPPLEMENTAL MOTOR \	1 Account(s)	40.86
2007TOTAL			1,701.28
2008	M MOTOR VEHICLE	1 Account(s)	114.83
2008	P PERSONAL PROPERTY	11 Account(s)	4,819.34
2008	S SUPPLEMENTAL MOTOR \	1 Account(s)	94.45
2008TOTAL			5,028.62
2009	M MOTOR VEHICLE	2 Account(s)	179.23
2009	P PERSONAL PROPERTY	5 Account(s)	1,724.19
2009TOTAL			1,903.42
		53 Account(s)	11,780.69

Town of North Branford
Edit Suspense for Batch - 33
Totals by Type
Posting Date 5/30/11

<u>TYPE</u>		<u>Amount</u>
M MOTOR VEHICLE	13 Account(s)	1,060.10
R REAL ESTATE	5 Account(s)	1,419.73
S SUPPLEMENTAL MOTOR VEHIC	3 Account(s)	199.69
	21 Account(s)	2,679.52

Town of North Branford
Edit Suspense for Batch - 33
Detail Report in Name Order
Posting Date 5/30/11

<u>List</u>	<u>Year</u>	<u>TY</u>	<u>Name</u>	<u>Reason</u>	<u>Amount</u>
4143	2004	R	BLAIES CHARLES DAVID	Deceased	349.73
4143	2005	R	BLAIES CHARLES DAVID	Deceased	250.14
4143	2006	R	BLAIES CHARLES DAVID	Deceased	260.46
4143	2007	R	BLAIES CHARLES DAVID	Deceased	274.20
4143	2008	R	BLAIES CHARLES DAVID EST	Deceased	285.20
20851	2009	M	BROWN AMOS P	Deceased	33.92
30344	2009	M	CARR PRISCILLA M	Deceased	100.44
40091	2009	M	DANAHER FRANCIS L	Deceased	4.12
14906	2007	M	FISHER CATHERINE F	Deceased	52.39
15045	2008	M	FISHER CATHERINE F	Deceased	51.12
11106	2005	S	INDORF EMILY A	Deceased	70.92
11107	2005	S	INDORF EMILY A	Deceased	67.82
11108	2005	S	INDORF EMILY A	Deceased	60.95
16621	2006	M	INDORF EMILY A	Deceased	91.24
16622	2006	M	INDORF EMILY A	Deceased	115.18
16623	2006	M	INDORF EMILY A	Deceased	118.02
16624	2006	M	INDORF EMILY A	Deceased	104.04
20766	2003	M	RAWSON COLIN L	Deceased	59.11
21031	2004	M	RAWSON COLIN L	Deceased	57.40
23110	2007	M	SURPRENANT LINDA M	Deceased	145.70
23356	2008	M	SURPRENANT LINDA M	Deceased	127.42

Town of North Branford
Edit Suspense for Batch - 34
Detail Report in Name Order
Posting Date 5/30/11

<u>List</u>	<u>Year</u>	<u>TY</u>	<u>Name</u>	<u>Reason</u>	<u>Amount</u>
180789	2009	M	RUSSELL GEORGE L 3RD & THERESA M	Bankruptcy	53.15
22044	2008	M	RUSSELL GEORGE L 3RD THERESA M	Bankruptcy	54.49
22042	2008	M	RUSSELL GEORGE L III	Bankruptcy	290.64
22043	2008	M	RUSSELL GEORGE L III	Bankruptcy	37.10
180788	2009	M	RUSSELL GEORGE L III	Bankruptcy	302.90
180098	2008	S	RUSSELL THERESA M	Bankruptcy	79.32

Town of North Branford
 Edit Suspense for Batch - 33
 Totals by Year/Type/Dist
 Posting Date 5/30/11

<u>Year</u>	<u>TYPE</u>		<u>Amount</u>
2003	M MOTOR VEHICLE	1 Account(s)	59.11
2003TOTAL		1 Account(s)	59.11
2004	M MOTOR VEHICLE	1 Account(s)	57.40
2004	R REAL ESTATE	1 Account(s)	349.73
2004TOTAL		2 Account(s)	407.13
2005	R REAL ESTATE	1 Account(s)	250.14
2005	S SUPPLEMENTAL MOTOR V	3 Account(s)	199.69
2005TOTAL		4 Account(s)	449.83
2006	M MOTOR VEHICLE	4 Account(s)	428.48
2006	R REAL ESTATE	1 Account(s)	260.46
2006TOTAL		5 Account(s)	688.94
2007	M MOTOR VEHICLE	2 Account(s)	198.09
2007	R REAL ESTATE	1 Account(s)	274.20
2007TOTAL		3 Account(s)	472.29
2008	M MOTOR VEHICLE	2 Account(s)	178.54
2008	R REAL ESTATE	1 Account(s)	285.20
2008TOTAL		3 Account(s)	463.74
2009	M MOTOR VEHICLE	3 Account(s)	138.48
2009TOTAL		3 Account(s)	138.48
		21 Account(s)	2,679.52

Town of North Branford
Edit Suspense for Batch - 35
Detail Report in Name Order
Posting Date 5/30/11

<u>Inst</u>	<u>Year</u>	<u>TY</u>	<u>Name</u>	<u>Reason</u>	<u>Amount</u>
22404	2007	M	SHERWOOD CHARLES A	Mail Returned	66.36
22347	2006	M	SHERWOOD LISA I	Mail Returned	33.89
190114	2004	S	SHERWOOD LISA I	Mail Returned	36.04
190556	2005	M	SHERWOOD LISA I	Mail Returned	34.14
23428	2007	M	TONDALO JOHN W III	Mail Returned	211.58
23429	2007	M	TONDALO JOHN W III	Mail Returned	6.98
23852	2008	M	TRUMPOLD WILLIAM D	Mail Returned	89.78
23853	2008	M	TRUMPOLD WILLIAM D	Mail Returned	40.22
200066	2007	S	TRUMPOLD WILLIAM D	Mail Returned	31.06
200432	2009	M	TRUMPOLD WILLIAM D	Mail Returned	89.21
200433	2009	M	TRUMPOLD WILLIAM D	Mail Returned	40.07
4786	2007	R	WATERFALL ACRES INC	Mail Returned	78.59

Town of North Branford
 Edit Suspense for Batch - 35
 Detail Report in Name Order
 Posting Date 5/30/11

<u>List</u>	<u>Year</u>	<u>TY</u>	<u>Name</u>	<u>Reason</u>	<u>Amount</u>
10109	2005	S	BACHMANN DIRK M	Mail Returned	118.35
10714	2006	M	BACHMANN DIRK M	Mail Returned	182.50
4868	2007	R	BASSWOOD INC	Mail Returned	207.84
11046	2007	M	BEHNKE ROBERT J	Mail Returned	60.00
25069	2007	M	BTE EQUIPMENT LLC	Mail Returned	319.60
11972	2008	M	CANIDA BRITTEN GRACE	Mail Returned	75.25
30035	2007	S	CANIDA BRITTEN GRACE	Mail Returned	39.29
12873	2006	M	COPELAND DANIELLE C OR	Mail Returned	38.86
12921	2007	M	COPELAND DANIELLE C OR	Mail Returned	40.91
12875	2006	M	COPELAND TIFFANY L	Mail Returned	67.07
13966	2003	M	DIMAIO JACK J	Mail Returned	63.12
10739	2005	S	FAJARDO PUBLIO L	Mail Returned	394.04
14582	2006	M	FAJARDO PUBLIO L	Mail Returned	320.60
15068	2008	M	FITZHENRY WILLIAM	Mail Returned	97.05
15864	2007	M	GRANDA ALBERTO	Mail Returned	33.18
5804	2007	R	HAUSMAN ALBERT P EST	Mail Returned	151.94
4867	2007	R	JOHNSON ELEANA O EST	Mail Returned	775.44
11179	2005	S	KELLERMAN DAVID F	Mail Returned	224.75
17048	2006	M	KELLERMAN DAVID F	Mail Returned	383.46
17142	2007	M	KELLERMAN DAVID F	Mail Returned	374.00
120390	2009	M	LEWIS JENNA	Mail Returned	137.30
120391	2009	M	LEWIS JENNA M	Mail Returned	116.72
11456	2006	S	MAYESKI THOMAS M	Mail Returned	17.41
11457	2006	S	MAYESKI THOMAS M	Mail Returned	239.37
18774	2006	M	MCMAHON PAMELA A	Mail Returned	259.04
18839	2007	M	MCMAHON PAMELA A	Mail Returned	238.28
130746	2005	M	MCMAHON PAMELA A	Mail Returned	3.00
19657	2007	M	NICOLELLI JOYCE M	Mail Returned	83.83
19658	2007	M	NICOLELLI JOYCE M	Mail Returned	313.88
19812	2008	M	NICOLELLI JOYCE M	Mail Returned	46.71
19813	2008	M	NICOLELLI JOYCE M	Mail Returned	82.78
19814	2008	M	NICOLELLI JOYCE M	Mail Returned	238.74
140015	2007	S	NICOLELLI JOYCE M	Mail Returned	5.08
140129	2009	M	NICOLELLI JOYCE M	Mail Returned	53.15
19952	2007	M	CONNOR JOHN T	Mail Returned	55.88
4770	2007	R	PALMER JASPER E EST	Mail Returned	118.76
1776	2002	R	PECOR DEBORAH	Mail Returned	471.66
1776	2003	R	PECOR DEBORAH	Mail Returned	523.86
1776	2004	R	PECOR DEBORAH	Mail Returned	552.30
1776	2005	R	PECOR DEBORAH	Mail Returned	573.56
1776	2006	R	PECOR DEBORAH	Mail Returned	597.24
1776	2007	R	PECOR DEBORAH	Mail Returned	628.74
1776	2008	R	PECOR DEBORAH	Mail Returned	653.94
1776	2009	R	PECOR DEBORAH	Mail Returned	673.10
20238	2004	M	PECOR DEBORAH L	Mail Returned	195.56
20381	2006	M	PECOR DEBORAH L	Mail Returned	120.64
160335	2005	M	PECOR DEBORAH L	Mail Returned	129.74
11931	2006	S	RODRIGUEZ PATTIANN	Mail Returned	111.62
21502	2006	M	RODRIGUEZ PATTIANN	Mail Returned	88.88
21592	2007	M	RODRIGUEZ PATTIANN	Mail Returned	21.93
21593	2007	M	RODRIGUEZ PATTIANN	Mail Returned	388.48
21838	2008	M	RODRIGUEZ PATTIANN	Mail Returned	363.30
180101	2008	S	RUSSO DANIEL T	Mail Returned	79.40
180802	2009	M	RUSSO DANIEL T	Mail Returned	78.79

Types: RMPSX

Town of North Branford
Create Suspense Batch

GL Y Range: 2002 to 2009

<u>List #</u>	<u>G/L</u>	<u>Year</u>	<u>Tax Type</u>	<u>Name</u>	<u>Balance</u>
16623		2006	MOTOR VEHICLE	INDORF EMILY A	118.02
16624		2006	MOTOR VEHICLE	INDORF EMILY A	104.04
40378		2008	PERSONAL PROPERTY	JAY GURUDEV INC DBA	164.63
40378		2009	PERSONAL PROPERTY	JAY GURUDEV INC DBA	338.90
40384		2008	PERSONAL PROPERTY	JHANE BARNES TEXTILES LLC	510.70
40381		2006	PERSONAL PROPERTY	JOHN P SMITH WIRE CO INC	695.36
40386		2008	PERSONAL PROPERTY	JOHN P SMITH WIRE CO INC	951.72
40395		2007	PERSONAL PROPERTY	JOHN P SMITH WIRE CO INC	521.71
4867		2007	REAL ESTATE	JOHNSON ELEANA O EST	775.44
11179		2005	SUPPLEMENTAL MOTOR VEHICLE	KELLERMAN DAVID F	224.75
17048		2006	MOTOR VEHICLE	KELLERMAN DAVID F	383.46
17142		2007	MOTOR VEHICLE	KELLERMAN DAVID F	374.00
120390		2009	MOTOR VEHICLE	LEWIS JENNA	137.30
120391		2009	MOTOR VEHICLE	LEWIS JENNA M	116.72
130003		2009	MOTOR VEHICLE	MABO LLC	78.79
40471		2007	PERSONAL PROPERTY	MAYESKI THOMAS DBA	30.56
11456		2006	SUPPLEMENTAL MOTOR VEHICLE	MAYESKI THOMAS M	17.41
11457		2006	SUPPLEMENTAL MOTOR VEHICLE	MAYESKI THOMAS M	239.37
18774		2006	MOTOR VEHICLE	MCMAHON PAMELA A	259.04
18839		2007	MOTOR VEHICLE	MCMAHON PAMELA A	238.28
130746		2005	MOTOR VEHICLE	MCMAHON PAMELA A	3.00
11510		2005	SUPPLEMENTAL MOTOR VEHICLE	MLS CONSTRUCTION	35.16
11511		2005	SUPPLEMENTAL MOTOR VEHICLE	MLS CONSTRUCTION LLC	32.43
11517		2006	MOTOR VEHICLE	MLS CONSTRUCTION LLC	40.52
19191		2007	MOTOR VEHICLE	MLS CONSTRUCTION LLC	39.17
40496		2009	PERSONAL PROPERTY	N Z GIFT & ART FRAMING LLC DI	25.70
19657		2007	MOTOR VEHICLE	NICOLELLI JOYCE M	83.83
19658		2007	MOTOR VEHICLE	NICOLELLI JOYCE M	313.88
19812		2008	MOTOR VEHICLE	NICOLELLI JOYCE M	46.71
19813		2008	MOTOR VEHICLE	NICOLELLI JOYCE M	82.78
19814		2008	MOTOR VEHICLE	NICOLELLI JOYCE M	238.74
140015		2007	SUPPLEMENTAL MOTOR VEHICLE	NICOLELLI JOYCE M	5.08
140129		2009	MOTOR VEHICLE	NICOLELLI JOYCE M	53.15
19952		2007	MOTOR VEHICLE	OCONNOR JOHN T	55.88
4770		2007	REAL ESTATE	PALMER JASPER E EST	118.76
1776		2002	REAL ESTATE	PECOR DEBORAH	471.66
1776		2003	REAL ESTATE	PECOR DEBORAH	523.86
1776		2004	REAL ESTATE	PECOR DEBORAH	552.30
1776		2005	REAL ESTATE	PECOR DEBORAH	573.56
1776		2006	REAL ESTATE	PECOR DEBORAH	597.24
1776		2007	REAL ESTATE	PECOR DEBORAH	628.74
1776		2008	REAL ESTATE	PECOR DEBORAH	653.94
1776		2009	REAL ESTATE	PECOR DEBORAH	673.10
20238		2004	MOTOR VEHICLE	PECOR DEBORAH L	195.56
20381		2006	MOTOR VEHICLE	PECOR DEBORAH L	120.64
160335		2005	MOTOR VEHICLE	PECOR DEBORAH L	129.74
40532		2003	PERSONAL PROPERTY	PELLEGRINO ANTHONY	295.56
40563		2006	PERSONAL PROPERTY	PELLEGRINO ANTHONY	251.52
40564		2004	PERSONAL PROPERTY	PELLEGRINO ANTHONY	311.60
40571		2008	PERSONAL PROPERTY	PELLEGRINO ANTHONY	320.18
40574		2005	PERSONAL PROPERTY	PELLEGRINO ANTHONY	231.02
40581		2007	PERSONAL PROPERTY	PELLEGRINO ANTHONY	307.84
20766		2003	MOTOR VEHICLE	RAWSON COLIN L	59.11
21031		2004	MOTOR VEHICLE	RAWSON COLIN L	57.40
11931		2006	SUPPLEMENTAL MOTOR VEHICLE	RODRIGUEZ PATTIANN	111.62
21502		2006	MOTOR VEHICLE	RODRIGUEZ PATTIANN	88.88

Types: RMP5X

Town of North Branford
Create Suspense Batch

GL Year Range: 2002 to 2009

<u>List #</u>	<u>G/L</u> <u>Year</u> <u>Tax Type</u>	<u>Name</u>	<u>Balance</u>
40007	2005 PERSONAL PROPERTY	ACCURATE HTNG & COOLING OI	3.55
10011	2008 SUPPLEMENTAL MOTOR VEHICLE	ADVANCED GRINDING TECH	94.45
10114	2009 MOTOR VEHICLE	ADVANCED GRINDING TECH	100.44
10121	2007 MOTOR VEHICLE	ADVANCED GRINDING TECH	58.01
40011	2008 PERSONAL PROPERTY	ADVANCED GRINDING TECH	128.71
40011	2009 PERSONAL PROPERTY	ADVANCED GRINDING TECH	792.94
25156	2004 MOTOR VEHICLE	APPLE COUNTY LANDSCAPING	336.46
270093	2005 MOTOR VEHICLE	APPLE COUNTY LANDSCAPING	225.78
10090	2007 SUPPLEMENTAL MOTOR VEHICLE	ATLANTIC STEEL INC	40.86
10636	2007 MOTOR VEHICLE	ATLANTIC STEEL INC	43.66
40045	2006 PERSONAL PROPERTY	AUGUR KEVIN DBA	59.25
40052	2008 PERSONAL PROPERTY	AUGUR KEVIN DBA	81.09
40057	2007 PERSONAL PROPERTY	AUGUR KEVIN DBA	77.96
10109	2005 SUPPLEMENTAL MOTOR VEHICLE	BACHMANN DIRK M	118.35
10714	2006 MOTOR VEHICLE	BACHMANN DIRK M	182.50
4868	2007 REAL ESTATE	BASSWOOD INC	207.84
11046	2007 MOTOR VEHICLE	BEHNKE ROBERT J	60.00
4143	2004 REAL ESTATE	BLAIBS CHARLES DAVID	349.73
4143	2005 REAL ESTATE	BLAIBS CHARLES DAVID	250.14
4143	2006 REAL ESTATE	BLAIBS CHARLES DAVID	260.46
4143	2007 REAL ESTATE	BLAIBS CHARLES DAVID	274.20
4143	2008 REAL ESTATE	BLAIBS CHARLES DAVID EST	285.20
20851	2009 MOTOR VEHICLE	BROWN AMOS P	33.92
25069	2007 MOTOR VEHICLE	BTE EQUIPMENT LLC	319.60
11972	2008 MOTOR VEHICLE	CANIDA BRITTEN GRACE	75.25
30035	2007 SUPPLEMENTAL MOTOR VEHICLE	CANIDA BRITTEN GRACE	39.29
30344	2009 MOTOR VEHICLE	CARR PRISCILLA M	100.44
12301	2008 MOTOR VEHICLE	CBL CAPITAL CORPORATION	114.83
12873	2006 MOTOR VEHICLE	COPELAND DANIELLE C OR	38.86
12921	2007 MOTOR VEHICLE	COPELAND DANIELLE C OR	40.91
12875	2006 MOTOR VEHICLE	COPELAND TIFFANY L	67.07
40091	2009 MOTOR VEHICLE	DANAHER FRANCIS L	4.12
13966	2003 MOTOR VEHICLE	DIMAIO JACK J	63.12
40228	2006 PERSONAL PROPERTY	DM BUILDERS LLC	82.00
40230	2008 PERSONAL PROPERTY	DM BUILDERS LLC	112.24
40237	2007 PERSONAL PROPERTY	DM BUILDERS LLC	107.90
10739	2005 SUPPLEMENTAL MOTOR VEHICLE	FAJARDO PUBLIO L	394.04
14582	2006 MOTOR VEHICLE	FAJARDO PUBLIO L	320.60
40272	2008 PERSONAL PROPERTY	FIENGO ROBERT DBA	40.87
40272	2009 PERSONAL PROPERTY	FIENGO ROBERT DBA	42.07
40282	2007 PERSONAL PROPERTY	FIENGO ROBERT DBA	31.43
14906	2007 MOTOR VEHICLE	FISHER CATHERINE F	52.39
15045	2008 MOTOR VEHICLE	FISHER CATHERINE F	51.12
15068	2008 MOTOR VEHICLE	FITZHENRY WILLIAM	97.05
15864	2007 MOTOR VEHICLE	GRANDA ALBERTO	33.18
5804	2007 REAL ESTATE	HAUSMAN ALBERT P EST	151.94
40340	2008 PERSONAL PROPERTY	HENRY DAWN M DBA	8.12
40342	2006 PERSONAL PROPERTY	HENRY DAWN M DBA	5.92
40346	2005 PERSONAL PROPERTY	HENRY DAWN M DBA	5.69
40350	2007 PERSONAL PROPERTY	HENRY DAWN M DBA	7.80
16277	2004 MOTOR VEHICLE	HISTORIC RESTORATION LLC	65.39
11106	2005 SUPPLEMENTAL MOTOR VEHICLE	INDORF EMILY A	70.92
11107	2005 SUPPLEMENTAL MOTOR VEHICLE	INDORF EMILY A	67.82
11108	2005 SUPPLEMENTAL MOTOR VEHICLE	INDORF EMILY A	60.95
16621	2006 MOTOR VEHICLE	INDORF EMILY A	91.24
16622	2006 MOTOR VEHICLE	INDORF EMILY A	115.18

Town of North Branford
Edit Suspense for Batch - 34
Totals by Type
Posting Date 5/30/11

<u>TYPE</u>		<u>Amount</u>
M MOTOR VEHICLE	5 Account(s)	738.28
S SUPPLEMENTAL MOTOR VEHICLE	1 Account(s)	79.32
	6 Account(s)	817.60

Town of North Branford
Edit Suspense for Batch - 34
Totals by Year/Type/Dist
Posting Date 5/30/11

<u>Year</u>	<u>TYPE</u>		<u>Amount</u>
2008	M MOTOR VEHICLE	3 Account(s)	382.23
2008	S SUPPLEMENTAL MOTOR \	1 Account(s)	79.32
2008 TOTAL		4 Account(s)	461.55

2009	M MOTOR VEHICLE	2 Account(s)	356.05
2009 TOTAL		2 Account(s)	356.05

		6 Account(s)	817.60

Town of North Branford
 Edit Suspense for Batch - 35
 Totals by Year/Type/Dist
 Posting Date 5/30/11

<u>Year</u>	<u>TYPE</u>		<u>Amount</u>
2002	R REAL ESTATE	1 Account(s)	471.66
2002 TOTAL		1 Account(s)	471.66
2003	M MOTOR VEHICLE	1 Account(s)	63.12
2003	R REAL ESTATE	1 Account(s)	523.86
2003 TOTAL		2 Account(s)	586.98
2004	M MOTOR VEHICLE	1 Account(s)	195.56
2004	R REAL ESTATE	1 Account(s)	552.30
2004	S SUPPLEMENTAL MOTOR V	1 Account(s)	36.04
2004 TOTAL		3 Account(s)	783.90
2005	M MOTOR VEHICLE	3 Account(s)	166.88
2005	R REAL ESTATE	1 Account(s)	573.56
2005	S SUPPLEMENTAL MOTOR V	3 Account(s)	737.14
2005 TOTAL		7 Account(s)	1,477.58
2006	M MOTOR VEHICLE	9 Account(s)	1,494.94
2006	R REAL ESTATE	1 Account(s)	597.24
2006	S SUPPLEMENTAL MOTOR V	3 Account(s)	368.40
2006 TOTAL		13 Account(s)	2,460.58
2007	M MOTOR VEHICLE	14 Account(s)	2,214.89
2007	R REAL ESTATE	6 Account(s)	1,961.31
2007	S SUPPLEMENTAL MOTOR V	3 Account(s)	75.43
2007 TOTAL		23 Account(s)	4,251.63
2008	M MOTOR VEHICLE	8 Account(s)	1,033.83
2008	R REAL ESTATE	1 Account(s)	653.94
2008	S SUPPLEMENTAL MOTOR V	1 Account(s)	79.40
2008 TOTAL		10 Account(s)	1,767.17
2009	M MOTOR VEHICLE	6 Account(s)	515.24
2009	R REAL ESTATE	1 Account(s)	673.10
2009 TOTAL		7 Account(s)	1,188.34
		66 Account(s)	12,987.84

Town of North Branford
Edit Suspense for Batch - 35
Totals by Type
Posting Date 5/30/11

<u>TYPE</u>		<u>Amount</u>
M MOTOR VEHICLE	42 Account(s)	5,684.46
R REAL ESTATE	13 Account(s)	6,006.97
S SUPPLEMENTAL MOTOR VEHIC	11 Account(s)	1,296.41
	66 Account(s)	12,987.84

TOWN OF NORTH BRANFORD

Contingency Appropriation
Fiscal 2010-2011

Resolved:

That the Town Manager is hereby authorized to appropriate from reserve for contingency, Account #101-4703-760-0000 and transfer into the appropriate accounts, as soon as possible, for the following purposes.

MOTION BY: _____

SECONDED: _____

VOTE: _____

	<u>Amount</u>
Public Works-Extraordinary Winter Storm Expenses	\$26,000
MIRMA Assessment	\$56,000
	<u>\$82,000</u>



Status of Contingency	
Original Balance	\$201,000
<u>Previous Appropriations</u>	
Ambulance Advanced Life Support Subsidy	\$60,000
Sub Total	<u>\$141,000</u>
Item listed above	\$82,000
Balance after listed items	<u>\$59,000</u>

Town of North Branford

2010-11 Winter Storm Costs At Conclusion of Plowing Season

		Expenses incurred [%]	2010-11 Budget	Difference	
SNOW/ICE FT OT	103	\$78,870.64 \$2,733.61	\$63,235.20	-\$18,369.05	
SNOW/ICE PT LABOR	104	\$7,917.52	\$5,856.00	-\$2,061.52	
CONTRACTORS					
LOADERS	320	\$184,710.00			
PLOW TRUCKS	320	\$9,680.00			
SNOW HAULING	320	\$8,424.50			
AMBUL BLDG	320	\$2,585.00	\$0.00	-\$205,399.50	
MATERIALS					
SALT*	206	\$187,922.62	\$200,250.00		*Salt for FY 09/10 was 1994.44 tons for the whole year compared to 2222.15 tons to date this fiscal year
PLOW BLADES	202	\$713.96			
CUTTING EDGES	310	\$5,130.00			
EQUIPMENT REPAIRS	310	\$21,036.45			** (included in total) axles \$5527.40** / rear end \$6,942.90
EQUIPMENT REPL					
SAND BAGS	202	\$790.00			
SPREADER		\$375.77	\$0.00		
MISC EXPENSES					
ICE MELT	205	\$1,206.63			
MAILBOXES	202	\$1,143.13	\$700.00	-\$443.13	
TREE WORK	320	\$480.00			
SIGN POSTS	205	\$354.00			
FOOD	207	\$945.02	\$500.00	-\$445.02	
DIESEL FUEL*** Deliveries of December, January February & March	209	\$42,879.91	\$28,343.25	-\$14,536.66	***Over 7000 gallons used in January alone assumes 65% of total budget was for winter
TOTAL EXPENSES		\$557,898.76	\$298,884.45	-\$241,254.88	\$259,014.31 overexpenditures \$233,300.00 debt service savings \$25,714.31 remaining shortfall

% costs verified by Finance Department

TOWN OF NORTH BRANFORD
FISCAL SUMMARY

As of April 30, 2011 with Comparative Amounts as of April 30, 2010
(Unaudited)

PRIOR YEAR TO DATE		
2009-10 BUDGET	AMOUNT RECEIVED	% OF BUDGET
\$32,980,209	\$32,700,702	99.2%
\$125,000	\$321,431	257.1%
\$225,000	\$228,726	101.7%
\$114,240	\$231,859	203.0%
\$65,000	\$88,961	136.9%
\$1,033,092	\$1,011,857	97.9%
\$150,000	\$46,419	30.9%
\$147,050	\$100,473	68.3%
\$73,970	\$101,760	137.6%
\$337,417	\$467,507	138.6%
\$7,264,223	\$7,082,499	97.5%
\$555,895	\$543,090	97.7%
\$0	\$0	0.0%
\$46,100	\$28,651	62.1%
\$121,050	\$182,420	150.7%
\$426,000	\$0	0.0%
\$432,508	\$259,123	59.9%
\$44,098,554	\$43,395,278	98.4%

2009-10 BUDGET	EXPENDED & ENCUMBERED	% OF BUDGET
\$48,609	\$42,886	88.2%
\$50	\$20	40.0%
\$202,691	\$158,901	78.4%
\$307,392	\$253,745	82.5%
\$136,029	\$110,336	81.1%
\$140,966	\$119,283	84.6%
\$1,530	\$1,600	104.6%
\$320,212	\$271,514	84.8%
\$167,923	\$135,509	80.7%
\$41,575	\$26,931	64.8%
\$71,700	\$133,687	188.5%
\$3,173	\$1,709	53.9%
\$25,165	\$34,426	136.8%
\$348	\$0	0.0%
\$2,723,873	\$2,254,001	82.7%
\$495,503	\$457,827	92.4%
\$50,000	\$0	0.0%
\$147,018	\$80,154	54.5%
\$450,319	\$403,669	89.6%
\$12	\$11	91.7%
\$50,864	\$50,810	99.9%
\$814,078	\$626,697	77.0%
\$1,597,905	\$1,338,907	83.8%
\$175,276	\$111,016	63.3%
\$232,376	\$157,052	67.6%
\$15,150	\$5,619	37.1%
\$198,776	\$153,003	77.0%
\$20,100	\$21,000	104.5%
\$1,500	\$0	0.0%
\$550,140	\$465,157	84.6%
\$97,590	\$98,205	100.6%
\$74,505	\$57,390	77.0%
\$42,849	\$41,272	96.3%
\$5,887	\$781	13.3%
\$20,960	\$21,936	104.7%
\$107,049	\$85,116	79.5%
\$25,868	\$23,241	89.8%
\$3,136	\$2,017	64.3%
\$11,362	\$1,320	11.6%
\$133,850	\$106,989	79.9%
\$5,122	\$2,630	51.3%
\$100	\$156	156.0%
\$1,114	\$634	56.9%
\$113,396	\$90,631	79.9%
\$70,510	\$0	0.0%
\$303,944	\$193,161	63.6%
\$1,790,808	\$1,607,231	89.7%
\$4,622,068	\$4,008,020	86.7%
\$81,000	\$76,000	93.8%
\$27,595,183	\$20,995,789	76.1%
\$44,098,554	\$34,827,889	79.0%

REVENUE

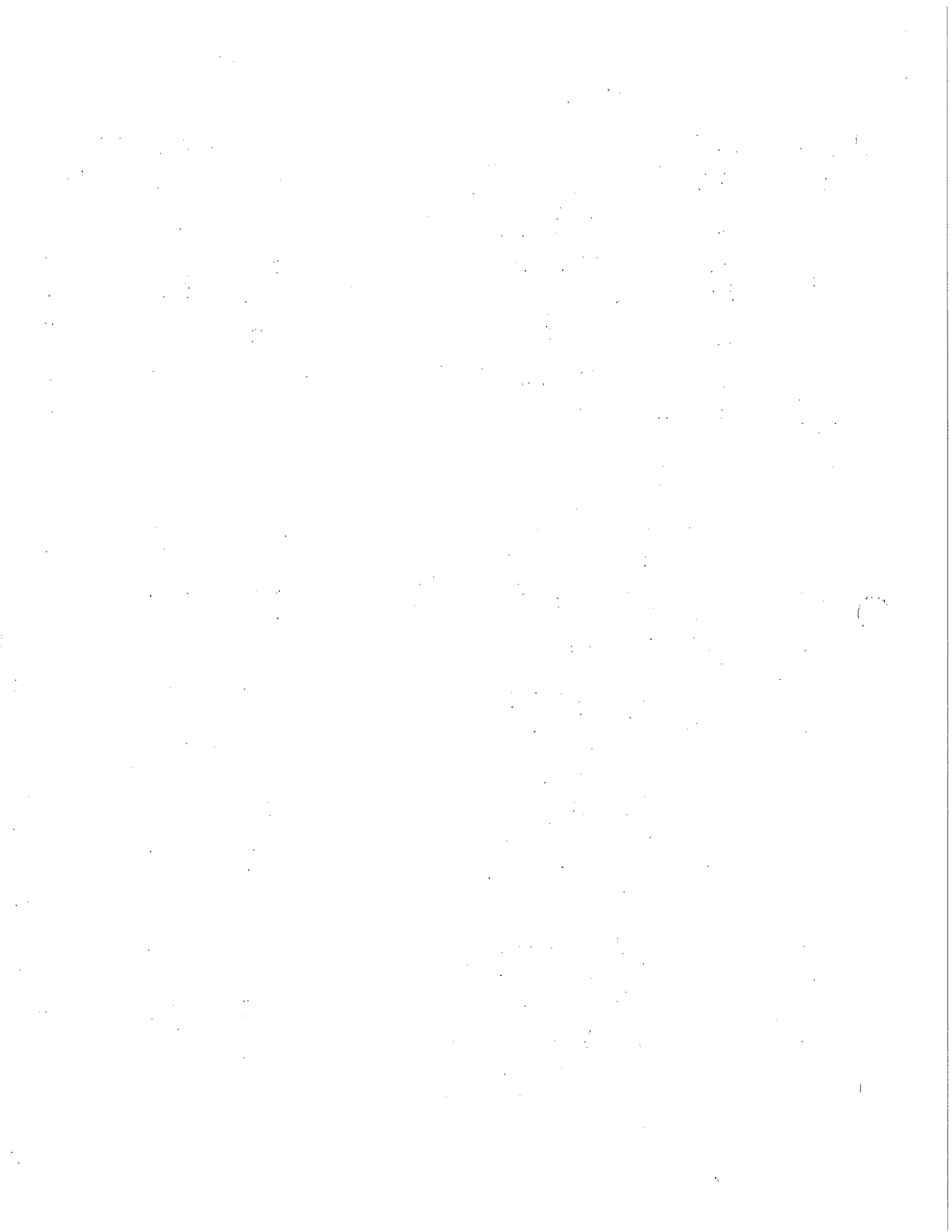
PROPERTY TAXES-CURRENT
PROPERTY TAXES-DELINQUENT
PROPERTY TAXES-SUPPLEMENTAL
DELINQUENT CHARGES
OTHER TAXES - CONVEYANCE
PAYMENTS IN LIEU OF TAXES
INVESTMENT INCOME
LICENSES & PERMITS
CURRENT SERVICES
STATE GRANTS - TAXES
STATE GRANTS - EDUCATION
STATE GRANTS - OTHER
FEDERAL GRANTS
USE OR SALE OF ASSETS
MISCELLANEOUS REVENUES
SURPLUS APPROPRIATED
OPERATING TRANSFERS IN

FISCAL YEAR 2010-11		
2010-11 BUDGET	RECEIVED TO DATE	% OF BUDGET
\$34,037,881	\$33,622,696	98.8%
\$125,000	\$236,021	188.8%
\$200,000	\$241,988	121.0%
\$113,010	\$210,201	186.0%
\$60,000	\$47,335	78.9%
\$1,044,682	\$1,028,811	98.5%
\$150,000	\$10,364	6.9%
\$118,300	\$92,665	78.3%
\$92,083	\$92,836	100.8%
\$442,796	\$374,104	84.5%
\$7,200,502	\$3,606,600	50.1%
\$537,063	\$557,845	103.9%
\$0	\$0	0.0%
\$47,650	\$25,859	54.3%
\$229,720	\$234,197	101.9%
\$651,400	\$0	0.0%
\$462,475	\$254,313	55.0%
\$45,512,562	\$40,635,835	89.3%

DEPARTMENTAL EXPENDITURES

MAYOR AND COUNCIL
WPCA
TOWN MANAGER
FINANCE DEPARTMENT
TAX COLLECTOR
ASSESSOR
BOARD OF ASSESSMENT APPEALS
CENTRAL SERVICES
TOWN CLERK
ELECTIONS
TOWN ATTORNEY
PERMANENT PROJ BUILDING COMM
TECHNOLOGY
ETHICS COMMISSION
POLICE DEPARTMENT
FIRE DEPARTMENT
AMBULANCE
FIRE HYDRANTS
COMMUNICATIONS
CIVIL PREPAREDNESS
ANIMAL CONTROL
SOLID WASTE DISPOSAL
PUBLIC WORKS
STREET LIGHTING
PARKS & RECREATION
PUBLIC CELEBRATIONS
SENIOR SERVICES
ELDERLY HOUSING
REYNOLDS/BEERS HOUSE
LIBRARY
HEALTH & HUMAN RELATIONS
HUMAN RELATIONS
SOCIAL SERVICES
PROBATE COURT
HAZ/WASTE DISPOSAL/RECYCLING
PLANNING DEPARTMENT
PLANNING & ZONING COMMISSION
ZONING BOARD OF APPEALS
ECONOMIC DEV. COMMISSION
ENGINEERING
CONSERVATION & INLAND WETLANDS
BEAUTIFICATION
AGRICULTURE COMMISSION
BUILDING DEPARTMENT
RESERVE FOR CONTINGENCY
PROPERTY & CASUALTY INSURANCE
EMPLOYEE BENEFITS
DEBT SERVICE
OPERATING TRANSFERS OUT
BOARD OF EDUCATION

2010-11 BUDGET	EXPENDED & ENCUMBERED TO DATE	% OF BUDGET
\$48,604	\$45,906	94.4%
\$50	\$0	0.0%
\$198,304	\$154,649	78.0%
\$323,011	\$260,809	80.7%
\$145,689	\$113,798	78.1%
\$157,983	\$122,439	77.5%
\$2,350	\$2,278	96.9%
\$299,218	\$261,585	87.4%
\$172,241	\$138,788	80.6%
\$40,604	\$38,377	94.5%
\$71,700	\$77,167	107.6%
\$1,293	\$1,118	86.5%
\$16,714	\$43,492	260.2%
\$348	\$115	33.1%
\$2,740,295	\$2,221,404	81.1%
\$502,265	\$502,714	100.1%
\$110,000	\$0	0.0%
\$158,799	\$158,000	99.5%
\$479,335	\$402,020	83.9%
\$12	\$12	96.0%
\$52,383	\$52,330	99.9%
\$866,858	\$769,308	88.7%
\$1,585,020	\$1,660,388	104.8%
\$159,576	\$100,825	63.2%
\$206,718	\$149,980	72.6%
\$15,150	\$6,804	44.9%
\$199,301	\$159,324	79.9%
\$22,500	\$21,000	93.3%
\$1,000	\$344	34.4%
\$588,380	\$507,849	86.3%
\$100,275	\$100,275	100.0%
\$62,362	\$49,112	78.8%
\$44,151	\$42,429	96.1%
\$7,687	\$7,660	99.6%
\$21,937	\$20,760	94.6%
\$110,714	\$88,012	79.5%
\$18,341	\$16,673	90.9%
\$2,522	\$1,137	45.1%
\$3,532	\$1,777	50.3%
\$102,107	\$73,395	71.9%
\$4,307	\$2,783	64.6%
\$100	\$60	60.0%
\$2,050	\$1,677	81.8%
\$117,468	\$92,871	79.1%
\$141,000	\$0	0.0%
\$194,180	\$188,058	96.8%
\$1,701,546	\$1,475,736	86.7%
\$5,119,432	\$4,475,149	87.4%
\$306,400	\$0	0.0%
\$28,286,750	\$21,875,123	77.3%
\$45,512,562	\$36,485,499	80.2%



NBTC Agenda Item #9h

Date: May 17, 2011

RESOLVED:

That the North Branford Town Council hereby approves the following property tax refunds:

<u>NAME</u>	<u>AMOUNT</u>	<u>TYPE</u>	<u>REASON</u>
Ally Financial P. O. Box 198169 Nashville, TN 37219	236.15	M	Assessor's CC 27778 & 27779
Ally Financial P. O. Box 198169 Nashville, TN 37219	601.20	M	Assessor's CC 27780 & 27781
Ally Financial P. O. Box 198169 Nashville, TN 37219	495.57	M	Assessor's CC 27782 & 27784
Ally Financial P. O. Box 198169 Nashville, TN 37219	123.96	M	Assessor's CC 27783
Bello, Gary R. 85 Ledgewood Drive North Branford, CT 06471	39.88	M	Assessor's CC 27739
Coombs, David M. 50 Woodhouse Ave. Northford, CT 07472	16.65	M	Refund of Excess Payment
Corcoran, Richard J. Jr. 33 Old Kiln Road North Haven, CT 06473	151.58	M	Assessor's CC 27879
Crosby, Audrey & Clark, Sandra 12 Jay Place North Branford, CT 06471	855.11	R	Refund of Excess Payment

Giovanni, Fred 3 rd 110 Village Street Northford, CT 06472	71.16	S	Assessor's CC 27756
Lopedeharo, Helen 73 Crossfield Road North Branford, CT 06471	231.32	M	Refund of Excess Payment
Lugar, Ricky or Dykstra Frances 221 White Hollow Road Northford, CT 06472	117.04	M	Assessor's CC 27770 & 27771
McCarroll, John 70 Woodland Drive Northford, CT 06472	59.10	M	Assessor's CC 27754
Raffile, Lucy R. 19 Skylark Drive Northford, CT 06472	157.96	R	Assessor's CC 27760 & 27761

Motion: _____

Seconded: _____

Vote: _____