

TOWN OF EAST HAMPTON, CONNECTICUT
BOARD OF FINANCE
Meeting Agenda
Monday, June 21, 2021
Town Hall - Room 201 & Zoom
7:00 PM

Regular Meetings

- | | |
|--------------------------|---|
| January 19, 2021 (Tues) | 1) Call to Order |
| February 16, 2021 (Tues) | 2) Pledge of Allegiance |
| March 15, 2021 | 3) Adoption of Agenda |
| April 19, 2021 | 4) Approval of Minutes of Meeting(s) * |
| May 17, 2021 | a) May 17, 2021 Regular Meeting |
| June 21, 2021 | b) June 14, 2021 Special Meeting |
| July 19, 2021 | 5) Public Remarks |
| August 16, 2021 | 6) Financial Transactions * |
| September 20, 2021 | 7) Correspondence |
| October 18, 2021 | 8) Status Reports (Financial) |
| November 15, 2021 | a) Revenue |
| December 20, 2021 | b) Expenditures |
| | 9) New Business * |
| | a) Approval of Tax Collector's FY21 Suspension List |
| | 10) Continued Business * |
| | 11) Special Presentations |
| | 12) Liaison Appointments/Reports* |
| | a) Town Council (Hein) |
| | b) Board of Education (Bennington/Brown) |
| | c) Economic Development Commission (Turner) |
| | d) Lake / Conservation (Jenks) |
| | e) Fire Commissioners (Peterson) |
| | f) Brownfields/Redevelopment (Bennington) |
| | g) Park & Rec. Advisory Board (Coshaw) |
| | h) HS Athletic Field Renovation (Brown/Coshaw) |
| | i) Capital Committee (Brown/Turner) |
| | 13) Public Remarks |
| | 14) Adjournment |

* - Potential action item

ZOOM Information

Board of Finance Regular Meeting 06-21-2021

Please click the link below to join the webinar:

<https://us02web.zoom.us/j/81311848665>

Or One tap mobile :

US: +13017158592,,81311848665# or +13126266799,,81311848665#

Or Telephone:

Dial(for higher quality, dial a number based on your current location):

US: +1 301 715 8592 or +1 312 626 6799 or +1 646 558 8656 or +1 253 215 8782 or +1 346 248 7799 or +1 669 900 9128

Webinar ID: 813 1184 8665

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**PCT
COLL**

35.1%
100.4%
105.7%

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261.1%

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221.8%
283.3%
114.3%
137.8%
71.3%

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YEAR-TO-DATE BUDGET REPORTP
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FOR 2021 12

ACCOUNTS 01	FOR: GENERAL FUND	ORIGINAL ESTIM REV	ESTIM REV ADJSTMTS	REVISED EST REV	ACTUAL YTD REVENUE	REMAINING REVENUE	PCT COLL
01060135	Finance and Accounting	127,139	0	127,139	124,891.66	2,247.34	98.2%
01060137	Assessor	24,667	0	24,667	25,907.97	-1,240.97	105.0%
01080000	Registrars/Elections	0	0	0	13,795.00	-13,795.00	100.0%
01210211	Police Administration	0	0	0	440.00	-440.00	100.0%
01240000	Emergency Management	0	19,368	19,368	96,841.00	-77,472.80	500.0%
01320000	Human Services	15,911	0	15,911	15,839.00	72.00	99.5%
01330000	Senior Center	0	0	0	2,499.80	-2,499.80	100.0%
01510000	Public Works Admin.	340,206	0	340,206	340,393.23	-187.23	100.1%
01962510	Fiscal Services - CO	6,922,366	0	6,922,366	6,960,837.00	-38,471.00	100.6%
TOTAL STATE & LOCAL GRANTS		7,430,289	19,368	7,449,657	7,581,444.66	-131,787.46	101.8%
46 Charges for services							
01260000	Street Lighting	0	0	0	683.00	-683.00	100.0%
TOTAL Charges for services		0	0	0	683.00	-683.00	100.0%
47 Other revenue							
01010000	Town Manager's Department	32,850	0	32,850	32,850.96	-.96	100.0%
01050130	New Town Hall/Police/BOE	20,000	0	20,000	20,000.00	.00	100.0%
01060135	Finance and Accounting	26,567	0	26,567	29,554.94	-2,987.94	111.2%
01060136	Collector of Revenue	0	0	0	-1.04	1.04	100.0%
01220221	Firefighting	0	0	0	2,076.00	-2,076.00	100.0%
01410000	Building, Planning & Zonin	0	0	0	.30	-.30	100.0%
01510000	Public Works Admin.	0	0	0	18,644.66	-18,644.66	100.0%
01560000	Transfer Station	0	0	0	830.95	-830.95	100.0%
01610610	Park & Recreation	5,200	0	5,200	4,210.00	990.00	81.0%
01670000	Community Center	150	0	150	.00	150.00	.0%
01680681	E Hampton Public Library	2,500	0	2,500	191.45	2,308.55	7.7%
01850000	Other	0	0	0	1,600.00	-1,600.00	100.0%
TOTAL Other revenue		87,267	0	87,267	109,958.22	-22,691.22	126.0%
49 Other Fin. sources							
01060135	Finance and Accounting	738,000	0	738,000	.00	738,000.00	.0%
TOTAL Other Fin. sources		738,000	0	738,000	.00	738,000.00	.0%



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TOWN OF EAST HAMPTON
YEAR-TO-DATE BUDGET REPORT

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FOR 2021 12

ACCOUNTS 01	FOR: GENERAL FUND	ORIGINAL ESTIM REV	ESTIM REV ADJSTMTS	REVISED EST REV	ACTUAL YTD REVENUE	REMAINING REVENUE	PCT COLL
TOTAL GENERAL FUND		47,437,797	19,368	47,457,165	47,421,012.66	36,152.54	99.9%

TOWN OF EAST HAMPTON
GENERAL FUND EXPENDITURES
6/17/2021
FY 2020-2021

6/17/2021

ACCOUNT DESCRIPTION	Original Budget	Transfers	Revised Budget	TOTAL	Available	Projected Variance	% USED	Comment
01010000 Town Manager's Depart	366,269	0	366,269	340,628	25,641	-	93.0%	
01020000 Town Council/Special	40,424	0	40,424	28,322	12,102	4,000	70.1%	
01040000 LEGAL	85,000	0	85,000	99,489	-14,489	(20,000)	117.0%	Labor negotiations
01050130 New Town Hall/Police Dept.	265,115	0	265,115	242,510	22,605	-	91.5%	
01060135 Finance and Accounting	479,125	0	479,125	429,760	49,365	-	89.7%	
01060136 Collector of Revenue	173,349	0	173,349	154,426	18,923	-	89.1%	
01060137 Assessor	189,719	0	189,719	149,501	40,218	9,000	78.8%	Position vacancy
01070000 Town Clerk	179,875	0	179,875	166,122	13,753	1,500	92.4%	Position vacancy
01080000 Registrars/Elections	43,051	0	43,051	50,319	-7,268	(13,000)	116.9%	Presidential election. Received \$13,795 in grants
01090000 General Insurance	372,000	0	372,000	370,445	1,555	1,555	99.6%	
01100000 Probate Court	15,958	0	15,958	16,859	-901	(901)	105.6%	
01110000 Employee Benefits	2,093,662	0	2,093,662	2,038,215	55,447	75,000	97.4%	H & H claim pending
01120000 Contingency	30,000	0	30,000	0	30,000	30,000	0.0%	
01150000 Information Technology	127,101	0	127,101	108,021	19,080	-	85.0%	
01210211 Police Administration	337,358	0	337,358	310,183	27,175	-	91.9%	
01210212 Regular Patrol	1,742,554	0	1,742,554	1,626,224	116,330	-	93.3%	
01210213 Lake Patrol	1,723	0	1,723	377	1,346	-	21.9%	
01210214 Animal Control	50,402	0	50,402	49,980	422	422	99.2%	
01220221 Firefighting	319,815	0	319,815	310,204	9,611	-	97.0%	
01220223 FIRE MARSHAL	60,498	0	60,498	61,927	-1,429	(5,000)	102.4%	Vehicle conversion costs
01220225 Town Center Fire System	8,050	0	8,050	6,065	1,985	1,750	75.3%	
01230000 Ambulance	63,443	0	63,443	62,642	801	500	98.7%	
01240000 Emergency Management	6,640	0	6,640	16,096	-9,456	(14,000)	242.4%	Direct COVID expenses recorded here. Received \$96K grant
01250000 Public Safety Dispatch	240,075	0	240,075	137,991	102,084	15,000	57.5%	
01260000 Street Lighting	51,000	0	51,000	45,291	5,709	(1,000)	88.8%	
01310000 Chatham Health District	160,418	19,368	179,786	179,786	0	-	100.0%	
01320000 Human Services	115,822	0	115,822	123,426	-7,604	(12,500)	106.6%	Grant funded employee paid for part of year
01330000 Senior Center	145,313	0	145,313	116,488	28,825	11,000	80.2%	Reduction in part-time and programs
01340000 Transportation	53,500	0	53,500	53,915	-415	(415)	100.8%	
01350000 Community Services	5,725	0	5,725	4,950	775	775	86.5%	
01360000 CEMETERY CARE	5,000	0	5,000	5,000	0	-	100.0%	
01370000 Commission on Aging	1,200	0	1,200	362	838	500	30.2%	
01410000 Building, Planning & Zoning	378,769	0	378,769	354,197	24,572	-	93.5%	
01420000 Econ. Development Comm.	5,302	0	5,302	1,775	3,527	1,000	33.5%	
01430000 Conservation & Lake Comm.	38,742	0	38,742	33,283	5,459	(12,300)	85.9%	Electricity for lake aerators
01460000 Redevelopment Agency	1,462	0	1,462	486	976	500	33.3%	
01470000 Middle Haddam Historic Dist.	800	0	800	1,051	-251	(300)	131.4%	
01510000 Public Works Admin.	1,477,685	0	1,477,685	1,326,697	150,988	15,000	89.8%	Position vacancy & Overtime
01520000 Engineering	40,000	0	40,000	12,872	27,128	-	32.2%	
01530000 Town Garage	55,467	0	55,467	30,023	25,444	2,500	54.1%	
01540000 Townwide Motor Fuel	100,480	0	100,480	83,500	16,980	-	83.1%	
01550000 Road Materials	365,925	0	365,925	365,894	31	-	100.0%	
01560000 Transfer Station	184,352	0	184,352	149,701	34,651	-	81.2%	
01570000 Septage Disposal	3,440	0	3,440	1,980	1,460	1,460	57.6%	

TOWN OF EAST HAMPTON
GENERAL FUND EXPENDITURES
6/17/2021
FY 2020-2021

6/17/2021

ACCOUNT DESCRIPTION	Original Budget	Transfers	Revised Budget	TOTAL	Available	Projected Variance	% USED	Comment
01610610 Park & Recreation	420,636	0	420,636	386,272	34,364	-	91.8%	
01660000 Arts & Cultural Comm.	2,500	0	2,500	2,699	-199	(199)	108.0%	
01670000 Community Center	164,735	0	164,735	125,935	38,800	-	76.4%	
01680681 E Hampton Public Library	541,811	0	541,811	464,176	77,635	40,000	85.7%	Reduction in part-time wages. Delayed position hire
01680682 Middle Haddam Library	5,000	0	5,000	5,000	0	-	100.0%	
01710711 General Obligation Bonds	2,695,000	0	2,695,000	2,697,150	-2,150	(2,150)	100.1%	
01720721 General Obligation Bonds	309,312	0	309,312	309,348	-36	(36)	100.0%	
01750000 Capital Leases	225,464	0	225,464	192,530	32,934	-	85.4%	
01810000 Operating Transfers Out	459,431	0	459,431	459,431	0	-	100.0%	
Grand Total	15,305,497	19,368	15,324,865	14,309,527	1,015,339	129,661	93.4%	

Process Suspense Report

TOWN OF EAST HAMPTON Date: 06/03/2021 Time: 14:12:02

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Condition (s): Year: , Type: 00 - ALL BILLS, Order: Bill Number, Total Only: No, Recap by Dist: No

Bill #	Dst Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2009-03-0050224 MOTOR VEHICLE	ANDERSON CATHERINE Q # Of Acct: 1	B	BANKRUPT	04/09/2021	336.73 336.73			
YR : 2009	TOTAL : 1				336.73			
2010-03-0052688 MOTOR VEHICLE	CONTINENTAL FIRST FED # Of Acct: 1	B	BANKRUPT	08/26/2020	538.00 538.00			
YR : 2010	TOTAL : 1				538.00			
2011-03-0052708 2011-03-0064199 MOTOR VEHICLE	CONTINENTAL FIRST FED OCONNOR THOMAS III OR # Of Acct: 2	B B	BANKRUPT BANKRUPT	08/26/2020 08/26/2020	396.30 241.00 637.30			
YR : 2011	TOTAL : 2				637.30			
2015-01-0000512 00 REAL ESTATE	BOULANGER SUSAN B # Of Acct: 1	B	BANKRUPT	06/03/2021	3,420.25 3,420.25			
2015-02-0041396 2015-02-0041530 PERSONALPROPERTY	HARTER CINDY LAKESIDE AUTOMOTIVE LLC # Of Acct: 2	B WO	BANKRUPT WRITE-OFF PP	04/09/2021 06/03/2021	364.18 781.64 1,145.82			
2015-03-0052958 2015-03-0061339 MOTOR VEHICLE	DASH KAITLYN C SIMON MIGUEL M # Of Acct: 2	AU B	ADDRESS UNKNOWN BANKRUPT	02/09/2021 05/26/2021	209.32 806.36 1,015.68			
YR : 2015	TOTAL : 5				5,581.75			
2016-01-0000512 00 REAL ESTATE	BOULANGER SUSAN B # Of Acct: 1	B	BANKRUPT	06/03/2021	2,480.08 2,480.08			
2016-02-0041530 2016-02-1400197 PERSONALPROPERTY	LAKESIDE AUTOMOTIVE LLC LAKESIDE SIGNS / MIMI DESIGNS # Of Acct: 2	WO OB	WRITE-OFF PP OUT OF BUSINESS	06/03/2021 02/09/2021	779.88 777.84 1,557.72			
2016-03-0050183 2016-03-0050184 2016-03-0050185 2016-03-0051830 2016-03-0051858 2016-03-0052521 2016-03-0052637 2016-03-0053068 2016-03-0053609 2016-03-0053729 2016-03-0055242 2016-03-0055318 2016-03-0055882 2016-03-0057247 2016-03-0057668 2016-03-0057937 2016-03-0058114 2016-03-0058250	ALFRED JOHNNY F ALFRED JOHNNY F ALFRED JOHNNY F BYRNES MYLES P CABRERA LORENZO J CONKLIN ARTHUR L 3RD COOK RONALD E DASH KAITLYN C DREW JAY A DZIARKOWSKI GREGORY J GUITTARE MOLLY J HAESSLY KEITH W HOLMAN THOMAS W LANZI JAYSON D LOMBARDO KATI T MAI HIEU D MARTIN CARRIE N MCCAIN JESSICA N	AU AU AU AU AU AU AU AU DE AU AU AU AU AU DE AU AU B AU	ADDRESS UNKNOWN ADDRESS UNKNOWN ADDRESS UNKNOWN ADDRESS UNKNOWN ADDRESS UNKNOWN ADDRESS UNKNOWN ADDRESS UNKNOWN ADDRESS UNKNOWN DECEASED ADDRESS UNKNOWN ADDRESS UNKNOWN ADDRESS UNKNOWN ADDRESS UNKNOWN DECEASED ADDRESS UNKNOWN ADDRESS UNKNOWN ADDRESS UNKNOWN BANKRUPT ADDRESS UNKNOWN	11/03/2020 11/03/2020 11/03/2020 02/09/2021 02/09/2021 02/09/2021 11/03/2020 02/09/2021 11/03/2020 02/09/2021 04/09/2021 11/06/2020 02/09/2021 02/09/2021 11/03/2020 11/03/2020 04/28/2021 11/03/2020	350.16 554.05 65.15 89.26 15.66 388.68 229.58 194.18 87.70 325.10 112.44 540.58 99.91 205.15 73.60 117.76 534.01 663.36			

Process Suspense Report

TOWN OF EAST HAMPTON Date: 06/03/2021 Time: 14:12:02

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Condition (s): Year: , Type: 00 - ALL BILLS, Order: Bill Number, Total Only: No, Recap by Dist: No

Bill #	Dst Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2016-03-0058804	MOON ANTHONY R	AU	ADDRESS UNKNOWN	02/23/2021	128.73			
2016-03-0061398	SCOTT HARRY K JR	AU	ADDRESS UNKNOWN	02/09/2021	300.99			
2016-03-0061399	SCOTT HARRY K JR	AU	ADDRESS UNKNOWN	02/09/2021	163.49			
2016-03-0061698	SIMON MIGUEL M	B	BANKRUPT	05/26/2021	678.08			
2016-03-0063570	WHEELER JEREMY S	AU	ADDRESS UNKNOWN	11/03/2020	100.85			
MOTOR VEHICLE	# Of Acct: 23				6,018.47			
2016-04-0080001	A & M CONSTRUCTION LLC	AU	ADDRESS UNKNOWN	02/09/2021	164.43			
2016-04-0080041	ALFRED JOHNNY F	AU	ADDRESS UNKNOWN	11/03/2020	8.11			
2016-04-0080109	BALINT JOHN P	AU	ADDRESS UNKNOWN	02/09/2021	178.02			
2016-04-0080395	COLE CRAIG C	AU	ADDRESS UNKNOWN	02/09/2021	203.27			
2016-04-0080413	CONKLIN ARTHUR L 3RD	AU	ADDRESS UNKNOWN	02/09/2021	364.56			
2016-04-0080595	ESKRA SHANE J	AU	ADDRESS UNKNOWN	02/09/2021	29.25			
2016-04-0080907	HINKMAN ALISSA J	AU	ADDRESS UNKNOWN	04/09/2021	49.80			
2016-04-0081236	LOMBARDO KATI T	AU	ADDRESS UNKNOWN	11/03/2020	60.32			
2016-04-0081288	MANGAN WILLOW I	AU	ADDRESS UNKNOWN	11/03/2020	163.58			
2016-04-0081308	MARTIN CARRIE N	B	BANKRUPT	04/28/2021	35.64			
2016-04-0081324	MCCAIN JESSICA N	AU	ADDRESS UNKNOWN	11/03/2020	441.61			
2016-04-0081591	PERCY RYAN J	AU	ADDRESS UNKNOWN	11/03/2020	227.07			
2016-04-0081592	PEREZ-OLMEDA CHRISTIAN A	AU	ADDRESS UNKNOWN	02/09/2021	38.49			
2016-04-0081734	RIVERA STACY D	AU	ADDRESS UNKNOWN	02/09/2021	49.70			
2016-04-0081735	RIVERA STACY D	AU	ADDRESS UNKNOWN	02/09/2021	42.81			
2016-04-0081743	ROBERSON BRIAN M	AU	ADDRESS UNKNOWN	11/03/2020	25.59			
2016-04-0081858	SCOTT HARRY K JR	AU	ADDRESS UNKNOWN	02/09/2021	52.21			
2016-04-0082003	SWAN MELISSA M	AU	ADDRESS UNKNOWN	02/09/2021	20.23			
MV SUPPLEMENTAL	# Of Acct: 18				2,154.69			
YR : 2016	TOTAL : 44				12,210.96			
2017-02-0040267	EAST HAMPTON ELECTRIC LLC	WO	WRITE-OFF PP	04/20/2021	278.30			
2017-02-0040465	KUTSUKOS ANASTACIA	OB	OUT OF BUSINESS	02/09/2021	1,109.96			
2017-02-0040799	TOTAL AUTO MART LLC	OB	OUT OF BUSINESS	11/03/2020	179.10			
2017-02-0041213	BROADHURST WALTER & SUE	LC	LEFT CAMPGROUND	02/09/2021	451.26			
2017-02-0041530	LAKESIDE AUTOMOTIVE LLC	WO	WRITE-OFF PP	06/03/2021	881.28			
2017-02-0041856	ERICS LANDSCAPING	WO	WRITE-OFF PP	04/20/2021	93.42			
2017-02-0042727	BESTON BRUCE	WO	WRITE-OFF PP	02/09/2021	215.82			
2017-02-0042730	BRISTOL JEFF	LC	LEFT CAMPGROUND	11/03/2020	73.44			
2017-02-0042738	CRETELLA DOMINIC	LC	LEFT CAMPGROUND	11/03/2020	781.10			
2017-02-0042740	DALBERO JOE	LC	LEFT CAMPGROUND	11/03/2020	742.76			
2017-02-0042742	DIGNAN CATHERINE	LC	LEFT CAMPGROUND	11/03/2020	306.96			
2017-02-0042745	ERAZO JUNIOR	LC	LEFT CAMPGROUND	11/03/2020	145.28			
2017-02-0042746	FARNHAM PAUL	LC	LEFT CAMPGROUND	02/09/2021	765.32			
2017-02-0042748	FUENTES JOSE	LC	LEFT CAMPGROUND	04/09/2021	207.44			
2017-02-0042818	WELCH ROBIN	LC	LEFT CAMPGROUND	11/03/2020	90.37			
2017-02-0042820	KNOVALUCK ROB	LC	LEFT CAMPGROUND	02/09/2021	215.82			
2017-02-1300113	STEINBERG CHRISTINE	OB	OUT OF BUSINESS	04/09/2021	105.00			
2017-02-1400197	LAKESIDE SIGNS / MIMI DESIGNS	OB	OUT OF BUSINESS	02/09/2021	1,088.06			
PERSONALPROPERTY	# Of Acct: 18				7,730.69			
2017-03-5000001	A & M CONSTRUCTION LLC	AU	ADDRESS UNKNOWN	02/09/2021	537.26			
2017-03-5000112	ADAMS TERRY C	AU	ADDRESS UNKNOWN	05/12/2021	49.80			
2017-03-5000168	ALBRO JESSA	AU	ADDRESS UNKNOWN	02/09/2021	72.98			
2017-03-5000196	ALFRED JOHNNY F	AU	ADDRESS UNKNOWN	11/03/2020	303.36			
2017-03-5000197	ALFRED JOHNNY F	AU	ADDRESS UNKNOWN	11/03/2020	69.78			
2017-03-5000198	ALFRED JOHNNY F	AU	ADDRESS UNKNOWN	11/03/2020	528.90			

Process Suspense Report

TOWN OF EAST HAMPTON Date: 06/03/2021 Time: 14:12:02

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Condition (s): Year: , Type: 00 - ALL BILLS, Order: Bill Number, Total Only: No, Recap by Dist: No

Bill #	Dst Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2017-03-5000336	ANDERSON RAYMOND C	AU	ADDRESS UNKNOWN	02/09/2021	310.50			
2017-03-5000337	ANDERSON RAYMOND C	AU	ADDRESS UNKNOWN	02/09/2021	239.64			
2017-03-5000338	ANDERSON RAYMOND C	AU	ADDRESS UNKNOWN	02/09/2021	328.54			
2017-03-5000356	ANDERSON SANDRA E	MS	MOVED OUT OF STATE	05/12/2021	15.66			
2017-03-5000523	AVERY BRIAN V	AU	ADDRESS UNKNOWN	05/12/2021	747.92			
2017-03-5000626	BALINT JOHN P	AU	ADDRESS UNKNOWN	02/09/2021	431.30			
2017-03-5000809	BASSO EVAN J	AU	ADDRESS UNKNOWN	11/03/2020	60.45			
2017-03-5000993	BENTLEY ELIZABETH S	AU	ADDRESS UNKNOWN	02/09/2021	208.72			
2017-03-5001023	BERNARD CHRISTINA L	AU	ADDRESS UNKNOWN	02/09/2021	407.14			
2017-03-5001025	BERNARD KEITH R	MS	MOVED OUT OF STATE	05/12/2021	187.14			
2017-03-5001297	BOTSFORD TORRENCE R	DE	DECEASED	11/06/2020	193.90			
2017-03-5001316	BOUCHER THOMAS F	AU	ADDRESS UNKNOWN	02/09/2021	54.50			
2017-03-5001551	BROGAN PATRICK A	AU	ADDRESS UNKNOWN	02/09/2021	128.41			
2017-03-5001552	BROGAN PATRICK A	AU	ADDRESS UNKNOWN	02/09/2021	15.66			
2017-03-5001845	CABRERA LORENZO J	AU	ADDRESS UNKNOWN	02/09/2021	15.66			
2017-03-5001869	CALHOUN SARA B	AU	ADDRESS UNKNOWN	02/09/2021	156.91			
2017-03-5001874	CALVO RYAN T	AU	ADDRESS UNKNOWN	04/09/2021	5.22			
2017-03-5002058	CASEY EDWARD M	AU	ADDRESS UNKNOWN	02/09/2021	143.76			
2017-03-5002196	CHANGEPOINT LLC	AU	ADDRESS UNKNOWN	04/09/2021	8.02			
2017-03-5002395	CLEROUX JAMES B	AU	ADDRESS UNKNOWN	11/03/2020	437.42			
2017-03-5002510	CONKLIN ARTHUR L 3RD	AU	ADDRESS UNKNOWN	02/09/2021	392.32			
2017-03-5002511	CONKLIN ARTHUR L 3RD	AU	ADDRESS UNKNOWN	02/09/2021	313.40			
2017-03-5003030	DASH KAITLYN C	AU	ADDRESS UNKNOWN	02/09/2021	164.43			
2017-03-5003308	DEWEY SHERI L	AU	ADDRESS UNKNOWN	04/09/2021	150.65			
2017-03-5003673	DZIARKOWSKI GREGORY J	AU	ADDRESS UNKNOWN	02/09/2021	540.48			
2017-03-5003744	EGAN HARRIET W	AU	ADDRESS UNKNOWN	02/09/2021	15.66			
2017-03-5003872	ESKRA SHANE J	AU	ADDRESS UNKNOWN	02/09/2021	41.66			
2017-03-5004085	FIELDS LAURA A	AU	ADDRESS UNKNOWN	02/09/2021	67.34			
2017-03-5004086	FIELDS LAURA A	AU	ADDRESS UNKNOWN	02/09/2021	173.83			
2017-03-5004500	GAMBERALE JESSE R	AU	ADDRESS UNKNOWN	02/09/2021	110.25			
2017-03-5004608	GAYLORD KATHRYN R	AU	ADDRESS UNKNOWN	04/09/2021	15.66			
2017-03-5004894	GOODREAU JUSTIN T	AU	ADDRESS UNKNOWN	02/09/2021	83.31			
2017-03-5004969	GOTTLIEB EMILY N	AU	ADDRESS UNKNOWN	11/03/2020	143.76			
2017-03-5005082	GRIER JAMILIA	AU	ADDRESS UNKNOWN	11/03/2020	879.98			
2017-03-5005083	GRIER JAMILIA	AU	ADDRESS UNKNOWN	11/03/2020	304.38			
2017-03-5005202	GUITTARE MOLLY J	AU	ADDRESS UNKNOWN	04/09/2021	104.61			
2017-03-5005279	HAESSLY KEITH W	AU	ADDRESS UNKNOWN	11/06/2020	465.76			
2017-03-5005411	HANSON TIMOTHY J	AU	ADDRESS UNKNOWN	09/28/2020	102.10			
2017-03-5005643	HENDERSON DENISE R	AU	ADDRESS UNKNOWN	05/12/2021	283.46			
2017-03-5005803	HINKMAN ALISSA J	AU	ADDRESS UNKNOWN	04/09/2021	65.77			
2017-03-5005962	HOWARD CYNTHIA J	AU	ADDRESS UNKNOWN	02/09/2021	112.44			
2017-03-5006986	KOWAL SANDRA L	AU	ADDRESS UNKNOWN	04/09/2021	71.41			
2017-03-5007219	LANOU JAMES P	AU	ADDRESS UNKNOWN	11/03/2020	196.80			
2017-03-5007237	LANZI JAYSON D	DE	DECEASED	02/09/2021	124.97			
2017-03-5007625	LOCKWOOD JANET M	AU	ADDRESS UNKNOWN	02/09/2021	489.92			
2017-03-5007626	LOCKWOOD JANET M	AU	ADDRESS UNKNOWN	02/09/2021	829.10			
2017-03-5007663	LOMBARDO KATI T	AU	ADDRESS UNKNOWN	11/03/2020	15.66			
2017-03-5007725	LORD JACLEEN J	MS	MOVED OUT OF STATE	05/12/2021	84.56			
2017-03-5007749	LOVELY LAURA E	AU	ADDRESS UNKNOWN	11/03/2020	108.99			
2017-03-5007915	MAI HIEU D	AU	ADDRESS UNKNOWN	11/03/2020	92.71			
2017-03-5007975	MANGAN WILLOW I	AU	ADDRESS UNKNOWN	11/03/2020	167.88			
2017-03-5008030	MARKHAM ERIC N	AU	ADDRESS UNKNOWN	11/03/2020	5.65			
2017-03-5008185	MAURI ELISABETH P	AU	ADDRESS UNKNOWN	05/12/2021	207.44			
2017-03-5008245	MCCAIN JESSICA N	AU	ADDRESS UNKNOWN	11/03/2020	1,004.64			
2017-03-5008565	METRO MICHAEL J	AU	ADDRESS UNKNOWN	11/03/2020	6.55			
2017-03-5008802	MOON ANTHONY R	AU	ADDRESS UNKNOWN	02/23/2021	15.66			

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Bill #	Dst Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2017-03-5008909	MORROW THOMAS W 3RD	DE	DECEASED	04/09/2021	7.24			
2017-03-5008944	MUHLBERG NICOLE O	AU	ADDRESS UNKNOWN	04/09/2021	6.94			
2017-03-5009339	OCELIK GEORGE T	AU	ADDRESS UNKNOWN	04/09/2021	229.02			
2017-03-5009702	PEARSON JOHN M	AU	ADDRESS UNKNOWN	04/09/2021	600.40			
2017-03-5009792	PERCY RYAN J	AU	ADDRESS UNKNOWN	11/03/2020	193.26			
2017-03-5009800	PEREZ-OLMEDA CHRISTIAN A	AU	ADDRESS UNKNOWN	02/09/2021	105.24			
2017-03-5010124	PORTER ASHLEY T	AU	ADDRESS UNKNOWN	02/09/2021	217.74			
2017-03-5010184	PRASKIEVICZ THOMAS E JR	MS	MOVED OUT OF STATE	05/12/2021	128.73			
2017-03-5010193	PRATT JOHN H	AU	ADDRESS UNKNOWN	04/09/2021	25.68			
2017-03-5010437	RAY NICHOLAS J	AU	ADDRESS UNKNOWN	05/12/2021	83.31			
2017-03-5010472	REARDON WILLIAM G	AU	ADDRESS UNKNOWN	02/09/2021	15.66			
2017-03-5010475	REARDON WILLIAM G	AU	ADDRESS UNKNOWN	02/09/2021	15.66			
2017-03-5010622	RIGOLETTI JEFFREY J	AU	ADDRESS UNKNOWN	02/09/2021	383.30			
2017-03-5010700	RIVERA STACY D	AU	ADDRESS UNKNOWN	02/09/2021	62.95			
2017-03-5010701	RIVERA STACY D	AU	ADDRESS UNKNOWN	02/09/2021	73.92			
2017-03-5010792	RODRIGUEZ DESIREE	MS	MOVED OUT OF STATE	05/12/2021	215.82			
2017-03-5010793	RODRIGUEZ DESIREE	MS	MOVED OUT OF STATE	05/12/2021	172.57			
2017-03-5011054	RYAN CHRISTOPHER J	AU	ADDRESS UNKNOWN	04/09/2021	214.84			
2017-03-5011056	RYAN JAMES P	AU	ADDRESS UNKNOWN	11/03/2020	97.09			
2017-03-5011156	SANTANDER BANK N A	AU	ADDRESS UNKNOWN	04/09/2021	11.41			
2017-03-5011353	SCOTT HARRY K JR	AU	ADDRESS UNKNOWN	02/09/2021	144.70			
2017-03-5011354	SCOTT HARRY K JR	AU	ADDRESS UNKNOWN	02/09/2021	346.58			
2017-03-5011497	SHAGES CHARLES T	AU	ADDRESS UNKNOWN	11/03/2020	62.95			
2017-03-5011498	SHAGES MARYANN	AU	ADDRESS UNKNOWN	11/03/2020	67.34			
2017-03-5011693	SIRACUSE CARMINE	AU	ADDRESS UNKNOWN	04/09/2021	5.07			
2017-03-5012343	SULLIVAN ROBERT F	AU	ADDRESS UNKNOWN	04/09/2021	33.51			
2017-03-5012386	SWAN MELISSA M	AU	ADDRESS UNKNOWN	02/09/2021	60.45			
2017-03-5013098	VANCEDARFIELD DESIREE	AU	ADDRESS UNKNOWN	04/09/2021	28.47			
2017-03-5013386	WALTON ROBERT A 3RD	AU	ADDRESS UNKNOWN	06/03/2021	15.66			
2017-03-5013387	WALTON ROBERT A 3RD	AU	ADDRESS UNKNOWN	06/03/2021	15.66			
2017-03-5013557	WHEELER JEREMY S	AU	ADDRESS UNKNOWN	11/03/2020	94.27			
2017-03-5013804	WRIGHT JEFFERY A	B	BANKRUPT	04/09/2021	84.56			
2017-03-5014032	DOMINGUEZ ANGIE D	AU	ADDRESS UNKNOWN	11/03/2020	427.76			
2017-03-5014080	SARAHINA CHRISTOPHER	AU	ADDRESS UNKNOWN	02/09/2021	70.78			
2017-03-5014112	LINDSAY KEVIN A	AU	ADDRESS UNKNOWN	04/09/2021	247.06			
2017-03-5014222	GRIFFIN DOLORES	AU	ADDRESS UNKNOWN	02/09/2021	105.97			
MOTOR VEHICLE	# Of Acct: 98				18,283.31			
2017-04-8000029	ADAMS TERRY C	AU	ADDRESS UNKNOWN	05/12/2021	14.75			
2017-04-8000062	ANDERSON CODY M	AU	ADDRESS UNKNOWN	05/12/2021	71.89			
2017-04-8000072	ANDERSON SANDRA E	MS	MOVED OUT OF STATE	05/12/2021	104.91			
2017-04-8000146	BARRETT RACHEL A	MS	MOVED OUT OF STATE	05/12/2021	126.13			
2017-04-8000154	BASSO EVAN J	AU	ADDRESS UNKNOWN	11/03/2020	154.83			
2017-04-8000189	BERNARD KEITH R	MS	MOVED OUT OF STATE	05/12/2021	73.18			
2017-04-8000381	CBI FENCE SOLUTIONS LC	AU	ADDRESS UNKNOWN	04/20/2021	229.98			
2017-04-8000484	CRUCES-PEREZ CARMEN M	MS	MOVED OUT OF STATE	05/12/2021	53.47			
2017-04-8000633	ELLIS JAMES T	AU	ADDRESS UNKNOWN	05/12/2021	13.69			
2017-04-8000634	ELLIS JAMES T	AU	ADDRESS UNKNOWN	05/12/2021	54.82			
2017-04-8000649	ERESHENA EMILY K	AU	ADDRESS UNKNOWN	05/12/2021	154.93			
2017-04-8000652	ESPOSITO JENNIFER M	AU	ADDRESS UNKNOWN	02/09/2021	124.01			
2017-04-8000666	FARNHAM MITCHELL J	AU	ADDRESS UNKNOWN	02/09/2021	57.49			
2017-04-8000671	FELDMAN NICOLE D	AU	ADDRESS UNKNOWN	05/12/2021	102.43			
2017-04-8000672	FELDMAN NICOLE D	AU	ADDRESS UNKNOWN	05/12/2021	70.54			
2017-04-8000722	FOSTER TREVOR M	AU	ADDRESS UNKNOWN	05/12/2021	75.11			
2017-04-8000897	HALL KATHLEEN M	AU	ADDRESS UNKNOWN	02/09/2021	32.60			
2017-04-8000898	HALL KATHLEEN M	AU	ADDRESS UNKNOWN	02/09/2021	27.54			

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Bill #	Dst Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2017-04-8000955	HENDERSON SHANTIKA D	AU	ADDRESS UNKNOWN	04/09/2021	230.08			
2017-04-8001212	LACOSS ROBIN A	AU	ADDRESS UNKNOWN	05/12/2021	13.40			
2017-04-8001314	LORD JACLEEN J	MS	MOVED OUT OF STATE	05/12/2021	333.50			
2017-04-8001347	MALDONADO JOSELUIS A	AU	ADDRESS UNKNOWN	02/09/2021	67.22			
2017-04-8001503	MUHLBERG NICOLE O	AU	ADDRESS UNKNOWN	04/09/2021	56.50			
2017-04-8001587	OLAJOS THOMAS L	MS	MOVED OUT OF STATE	05/12/2021	239.64			
2017-04-8001588	OLAJOS THOMAS L	MS	MOVED OUT OF STATE	05/12/2021	132.35			
2017-04-8001603	PALECZNY JERZY JR	AU	ADDRESS UNKNOWN	05/12/2021	103.46			
2017-04-8001684	POE KELLY J	AU	ADDRESS UNKNOWN	05/12/2021	23.51			
2017-04-8001694	PORTER ASHLEY T	AU	ADDRESS UNKNOWN	02/09/2021	149.29			
2017-04-8001711	PRASKIEVICZ THOMAS E JR	MS	MOVED OUT OF STATE	05/12/2021	238.68			
2017-04-8001712	PRASKIEVICZ THOMAS E JR	MS	MOVED OUT OF STATE	05/12/2021	530.47			
2017-04-8001747	RAVICHANDRAN SANGEETHA	MS	MOVED OUT OF STATE	05/12/2021	96.69			
2017-04-8001778	RIOS MICHAEL R	AU	ADDRESS UNKNOWN	04/09/2021	210.98			
2017-04-8001779	RIOS MICHAEL R	AU	ADDRESS UNKNOWN	04/09/2021	100.27			
2017-04-8001780	RIOS MICHAEL R	AU	ADDRESS UNKNOWN	04/09/2021	185.53			
2017-04-8001832	ROOT MARGARET S	AU	ADDRESS UNKNOWN	11/03/2020	382.33			
2017-04-8001916	SEDDON THOMAS I JR	AU	ADDRESS UNKNOWN	04/09/2021	601.07			
2017-04-8002093	SWAMY RAVICHANDRAN	MS	MOVED OUT OF STATE	05/12/2021	83.78			
2017-04-8002147	TIMKO JANET K	AU	ADDRESS UNKNOWN	05/12/2021	42.81			
2017-04-8002202	TURNAGE ROXANN M	MS	MOVED OUT OF STATE	05/12/2021	290.37			
2017-04-8002283	WALTON ROBERT A 3RD	AU	ADDRESS UNKNOWN	06/03/2021	5.35			
2017-04-8002284	WALTON ROBERT A 3RD	AU	ADDRESS UNKNOWN	06/03/2021	250.75			
MV SUPPLEMENTAL	# Of Acct: 41				5,910.33			
YR : 2017	TOTAL : 157				31,924.33			
2018-02-0040119	CAMPOS JOE + JEN	WO	WRITE-OFF PP	04/20/2021	140.52			
2018-02-0040192	COOKE THOMAS F	WO	WRITE-OFF PP	02/09/2021	649.22			
2018-02-0040267	EAST HAMPTON ELECTRIC LLC	WO	WRITE-OFF PP	04/20/2021	315.16			
2018-02-0040301	FERRON LUCIEN + DESIREE	WO	WRITE-OFF PP	04/20/2021	184.92			
2018-02-0040465	KUTSUKOS ANASTACIA	OB	OUT OF BUSINESS	02/09/2021	1,084.02			
2018-02-0040620	COMPUTER PALS	OB	OUT OF BUSINESS	04/28/2021	11.27			
2018-02-0041029	CHATHAM DENTAL CARE	OB	OUT OF BUSINESS	11/03/2020	2,331.40			
2018-02-0041109	PRESSMAN DEBI	WO	WRITE-OFF PP	04/20/2021	294.96			
2018-02-0041118	AGRITECH SERVICES LLC	WO	WRITE-OFF PP	04/20/2021	161.72			
2018-02-0041213	BROADHURST WALTER & SUE	LC	LEFT CAMPGROUND	02/09/2021	510.70			
2018-02-0041392	GOUCHOE JASON	LC	LEFT CAMPGROUND	02/09/2021	638.28			
2018-02-0041422	TARQUINO CHERYL & JOHN	LC	LEFT CAMPGROUND	04/20/2021	175.64			
2018-02-0041530	LAKESIDE AUTOMOTIVE LLC	WO	WRITE-OFF PP	06/03/2021	996.20			
2018-02-0041542	SAWYER THOMAS	WO	WRITE-OFF PP	04/20/2021	290.32			
2018-02-0041563	ALLEN KEITH	LC	LEFT CAMPGROUND	02/09/2021	81.19			
2018-02-0041856	ERICS LANDSCAPING	WO	WRITE-OFF PP	04/20/2021	105.72			
2018-02-0041871	BUSY BEE LEARNING CENTER	OB	OUT OF BUSINESS	02/09/2021	242.26			
2018-02-0041875	MOTT WILLIAM	WO	WRITE-OFF PP	04/20/2021	71.58			
2018-02-0042406	DISEREITS WANDA	LC	LEFT CAMPGROUND	02/09/2021	1,060.93			
2018-02-0042467	BOBROWECKI CRAIG & SUSANNE	WO	WRITE-OFF PP	04/20/2021	549.80			
2018-02-0042527	BEAUVAIS DOREEN	LC	LEFT CAMPGROUND	11/18/2020	201.82			
2018-02-0042727	BESTON BRUCE & LORRAINE	WO	WRITE-OFF PP	02/09/2021	244.58			
2018-02-0042746	FARNHAM PAUL	LC	LEFT CAMPGROUND	02/09/2021	697.60			
2018-02-0042748	FUENTES JOSE	LC	LEFT CAMPGROUND	04/09/2021	213.42			
2018-02-0042799	CARBERRY LINDA	WO	WRITE-OFF PP	04/20/2021	29.83			
2018-02-0042820	KNOVALUCK ROB	LC	LEFT CAMPGROUND	02/09/2021	244.58			
2018-02-0042886	BASSETT CHRIS	LC	LEFT CAMPGROUND	02/09/2021	330.74			
2018-02-0042887	BEAUDRY MIKE & MISTY	LC	LEFT CAMPGROUND	02/09/2021	524.94			

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Bill #	Dst Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2018-02-0042904	GOCHEE JOHN	LC	LEFT CAMPGROUND	02/09/2021	223.36			
2018-02-0042911	LAPPERT MICHELLE &	LC	LEFT CAMPGROUND	02/09/2021	236.62			
2018-02-0042914	MATTERAZZO JOSEPH & JEAN	LC	LEFT CAMPGROUND	04/28/2021	1,854.52			
2018-02-0042920	POWELL LORI	LC	LEFT CAMPGROUND	04/28/2021	46.40			
2018-02-1300003	MAHLER SUSAN	WO	WRITE-OFF PP	04/20/2021	118.98			
2018-02-1300074	BURNS LAURA & MIKE	WO	WRITE-OFF PP	04/20/2021	184.92			
2018-02-1300113	STEINBERG CHRISTINE	OB	OUT OF BUSINESS	04/09/2021	118.98			
2018-02-1400197	PERROTTI MAUREEN	OB	OUT OF BUSINESS	02/09/2021	1,231.16			
PERSONALPROPERTY	# Of Acct: 36				16,398.26			
2018-03-5000002	A & M CONSTRUCTION LLC	AU	ADDRESS UNKNOWN	02/09/2021	475.56			
2018-03-5000113	ADAMS TERRY C	AU	ADDRESS UNKNOWN	05/12/2021	16.57			
2018-03-5000289	ANDERSON CODY M	AU	ADDRESS UNKNOWN	05/12/2021	293.95			
2018-03-5000328	ANDERSON RAYMOND C	AU	ADDRESS UNKNOWN	02/09/2021	279.04			
2018-03-5000329	ANDERSON RAYMOND C	AU	ADDRESS UNKNOWN	02/09/2021	218.72			
2018-03-5000349	ANDERSON SANDRA E	MS	MOVED OUT OF STATE	05/12/2021	16.57			
2018-03-5000350	ANDERSON SANDRA E	MS	MOVED OUT OF STATE	05/12/2021	240.27			
2018-03-5000512	AVERY BRIAN V	AU	ADDRESS UNKNOWN	05/12/2021	725.10			
2018-03-5000610	BALINT JOHN P	AU	ADDRESS UNKNOWN	02/09/2021	399.01			
2018-03-5000646	BANNING DENNIS G	DE	DECEASED	09/03/2020	72.58			
2018-03-5000647	BANNING DENNIS G	DE	DECEASED	09/03/2020	16.57			
2018-03-5000648	BANNING DENNIS G	DE	DECEASED	09/03/2020	83.51			
2018-03-5000655	BARAN ROBERT T JR	AU	ADDRESS UNKNOWN	02/09/2021	83.79			
2018-03-5000752	BARRETT RACHEL A	MS	MOVED OUT OF STATE	05/12/2021	128.25			
2018-03-5000809	BASSO EVAN J	AU	ADDRESS UNKNOWN	11/03/2020	188.57			
2018-03-5000985	BENTLEY ELIZABETH S	AU	ADDRESS UNKNOWN	02/09/2021	201.16			
2018-03-5001018	BERNARD CHRISTINA L	AU	ADDRESS UNKNOWN	02/09/2021	367.19			
2018-03-5001020	BERNARD KEITH R	MS	MOVED OUT OF STATE	05/12/2021	87.49			
2018-03-5001047	BEVIN JENNIFER L	AU	ADDRESS UNKNOWN	02/09/2021	364.21			
2018-03-5001290	BOUCHER THOMAS F	AU	ADDRESS UNKNOWN	02/09/2021	54.68			
2018-03-5001378	BRADLEY SAMANTHA D	AU	ADDRESS UNKNOWN	02/09/2021	363.55			
2018-03-5001518	BROMM NINA E	AU	ADDRESS UNKNOWN	02/09/2021	103.73			
2018-03-5001810	CABRERA LORENZO J	AU	ADDRESS UNKNOWN	02/09/2021	16.57			
2018-03-5002097	CBI FENCE SOLUTIONS LC	AU	ADDRESS UNKNOWN	04/20/2021	235.96			
2018-03-5002162	CHANGEPOINT LLC	AU	ADDRESS UNKNOWN	04/09/2021	208.78			
2018-03-5002487	CONKLIN ARTHUR L 3RD	AU	ADDRESS UNKNOWN	02/09/2021	339.35			
2018-03-5002785	CRUCES-PEREZ CARMEN M	MS	MOVED OUT OF STATE	05/12/2021	51.70			
2018-03-5003012	DASH KAITLYN C	AU	ADDRESS UNKNOWN	02/09/2021	145.15			
2018-03-5003013	DASH MATTHEW T	AU	ADDRESS UNKNOWN	02/09/2021	324.11			
2018-03-5003297	DEWEY SHERI L	AU	ADDRESS UNKNOWN	04/09/2021	24.69			
2018-03-5003377	DIPACE JOSEPH P	AU	ADDRESS UNKNOWN	02/09/2021	147.47			
2018-03-5003631	DUNLAP LORENZA	AU	ADDRESS UNKNOWN	11/06/2020	16.57			
2018-03-5003632	DUNLAP LORENZA	AU	ADDRESS UNKNOWN	11/06/2020	260.15			
2018-03-5003633	DUNLAP LORENZA	AU	ADDRESS UNKNOWN	11/06/2020	73.24			
2018-03-5003665	DZIARKOWSKI CHERYL E	AU	ADDRESS UNKNOWN	02/09/2021	376.94			
2018-03-5003727	EGAN HARRIET W	AU	ADDRESS UNKNOWN	02/09/2021	16.57			
2018-03-5003768	ELLIS JAMES T	AU	ADDRESS UNKNOWN	05/12/2021	114.33			
2018-03-5003769	ELLIS JAMES T	AU	ADDRESS UNKNOWN	05/12/2021	50.37			
2018-03-5003770	ELLIS JAMES T	AU	ADDRESS UNKNOWN	05/12/2021	126.93			
2018-03-5003844	ERESHENA EMILY K	AU	ADDRESS UNKNOWN	05/12/2021	147.80			
2018-03-5003856	ESKRA SHANE J	AU	ADDRESS UNKNOWN	02/09/2021	41.76			
2018-03-5003859	ESPOSITO JENNIFER M	AU	ADDRESS UNKNOWN	02/09/2021	254.18			
2018-03-5003863	ESTANISLAU RYAN M	AU	ADDRESS UNKNOWN	02/23/2021	136.21			
2018-03-5003998	FELDMAN NICOLE D	AU	ADDRESS UNKNOWN	05/12/2021	125.93			
2018-03-5003999	FELDMAN NICOLE D	AU	ADDRESS UNKNOWN	05/12/2021	65.62			
2018-03-5004323	FOSTER TREVOR M	AU	ADDRESS UNKNOWN	05/12/2021	80.53			

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Bill #	Dst Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2018-03-5004403	FULLER CLIFFORD L JR	AU	ADDRESS UNKNOWN	02/09/2021	75.56			
2018-03-5004415	FURMAN SCOTT D	AU	ADDRESS UNKNOWN	02/09/2021	374.81			
2018-03-5004492	GAMBERALE JESSE R	AU	ADDRESS UNKNOWN	02/09/2021	109.03			
2018-03-5004686	GETTY BRANDON A	AU	ADDRESS UNKNOWN	02/09/2021	136.87			
2018-03-5004687	GETTY BRANDON A	AU	ADDRESS UNKNOWN	02/09/2021	656.50			
2018-03-5005111	GRIMSHAW ALICE B	DE	DECEASED	11/06/2020	158.41			
2018-03-5005320	HALL KATHLEEN M	AU	ADDRESS UNKNOWN	02/09/2021	64.29			
2018-03-5005641	HENDERSON DENISE R	AU	ADDRESS UNKNOWN	05/12/2021	269.76			
2018-03-5005642	HENDERSON SHANTIKA D	AU	ADDRESS UNKNOWN	04/09/2021	77.88			
2018-03-5005795	HINKMAN ALISSA J	AU	ADDRESS UNKNOWN	04/09/2021	62.63			
2018-03-5005979	HULL CRYSTAL J	AU	ADDRESS UNKNOWN	02/09/2021	16.57			
2018-03-5006062	HYJEK GLORIA J	G	TAKEN BY STATE OF CT	02/09/2021	109.69			
2018-03-5007169	LACOSS ROBIN A	AU	ADDRESS UNKNOWN	05/12/2021	16.57			
2018-03-5007222	LANE JOHN W	AU	ADDRESS UNKNOWN	02/09/2021	124.61			
2018-03-5007251	LANZI JAYSON D	DE	DECEASED	02/09/2021	109.03			
2018-03-5007550	LEWIS NICHOLE A	AU	ADDRESS UNKNOWN	02/09/2021	498.76			
2018-03-5007589	LINDSAY KEVIN A	AU	ADDRESS UNKNOWN	04/09/2021	208.12			
2018-03-5007636	LOCKWOOD JANET M	AU	ADDRESS UNKNOWN	02/09/2021	758.57			
2018-03-5007637	LOCKWOOD JANET M	AU	ADDRESS UNKNOWN	02/09/2021	442.09			
2018-03-5007738	LORD JACLEEN J	MS	MOVED OUT OF STATE	05/12/2021	78.87			
2018-03-5007739	LORD JACLEEN J	MS	MOVED OUT OF STATE	05/12/2021	511.02			
2018-03-5007954	MALDONADO JOSELUIS A	AU	ADDRESS UNKNOWN	02/09/2021	256.84			
2018-03-5007979	MANGAN WILLOW I	AU	ADDRESS UNKNOWN	11/03/2020	163.71			
2018-03-5008110	MARTIN CARRIE N	AU	ADDRESS UNKNOWN	02/09/2021	69.59			
2018-03-5008194	MAURI ELISABETH P	AU	ADDRESS UNKNOWN	05/12/2021	169.35			
2018-03-5008248	MCCAIN JESSICA N	AU	ADDRESS UNKNOWN	11/03/2020	930.24			
2018-03-5008808	MOON ANTHONY R	AU	ADDRESS UNKNOWN	02/23/2021	16.57			
2018-03-5008924	MORROW THOMAS W 3RD	DE	DECEASED	04/09/2021	249.54			
2018-03-5009433	OLAJOS THOMAS L	MS	MOVED OUT OF STATE	05/12/2021	374.15			
2018-03-5009434	OLAJOS THOMAS L	MS	MOVED OUT OF STATE	05/12/2021	435.13			
2018-03-5009565	PALECHNY JERZY JR	AU	ADDRESS UNKNOWN	05/12/2021	156.09			
2018-03-5009828	PEREZ-OLMEDA CHRISTIAN A	AU	ADDRESS UNKNOWN	02/09/2021	102.73			
2018-03-5010127	POE KELLY J	AU	ADDRESS UNKNOWN	05/12/2021	53.36			
2018-03-5010128	POE KELLY J	AU	ADDRESS UNKNOWN	05/12/2021	16.57			
2018-03-5010163	PORTER ASHLEY T	AU	ADDRESS UNKNOWN	02/09/2021	180.28			
2018-03-5010225	PRASKIEVICZ THOMAS E JR	MS	MOVED OUT OF STATE	05/12/2021	330.74			
2018-03-5010226	PRATT CHRIS R	AU	ADDRESS UNKNOWN	02/09/2021	16.57			
2018-03-5010227	PRATT CHRIS R	AU	ADDRESS UNKNOWN	02/09/2021	110.69			
2018-03-5010450	RAVICHANDRAN SANGEETHA	MS	MOVED OUT OF STATE	05/12/2021	142.17			
2018-03-5010456	RAY NICHOLAS J	AU	ADDRESS UNKNOWN	05/12/2021	79.54			
2018-03-5010486	REARDON WILLIAM G	AU	ADDRESS UNKNOWN	02/09/2021	16.57			
2018-03-5010487	REARDON WILLIAM G	AU	ADDRESS UNKNOWN	02/09/2021	16.57			
2018-03-5010627	RIGOLETTI JEFFREY J	AU	ADDRESS UNKNOWN	02/09/2021	377.13			
2018-03-5010703	RIVERA STACY D	AU	ADDRESS UNKNOWN	02/09/2021	64.95			
2018-03-5010704	RIVERA STACY D	AU	ADDRESS UNKNOWN	02/09/2021	73.24			
2018-03-5010803	RODRIGUEZ DESIREE	MS	MOVED OUT OF STATE	05/12/2021	156.09			
2018-03-5010804	RODRIGUEZ DESIREE	MS	MOVED OUT OF STATE	05/12/2021	198.84			
2018-03-5010935	ROWE MELISSA M	AU	ADDRESS UNKNOWN	02/09/2021	375.81			
2018-03-5011038	RUSHIN DONNA K	AU	ADDRESS UNKNOWN	02/09/2021	69.59			
2018-03-5011194	SARAHINA CHRISTOPHER	AU	ADDRESS UNKNOWN	02/09/2021	67.94			
2018-03-5011356	SCOTT HARRY K JR	AU	ADDRESS UNKNOWN	02/09/2021	131.57			
2018-03-5011357	SCOTT HARRY K JR	AU	ADDRESS UNKNOWN	02/09/2021	324.11			
2018-03-5011455	SEPPA AMY B	AU	ADDRESS UNKNOWN	02/09/2021	124.61			
2018-03-5011716	SLOSSBERG CHRISTINE W	AU	ADDRESS UNKNOWN	02/09/2021	141.51			
2018-03-5012015	STEFFMAN ANTHONY M	AU	ADDRESS UNKNOWN	02/09/2021	63.96			
2018-03-5012359	SWAMY RAVICHANDRAN	MS	MOVED OUT OF STATE	05/12/2021	112.68			

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Bill #	Dst	Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2018-03-5012361		SWAN MELISSA M	AU	ADDRESS UNKNOWN	02/09/2021	58.00			
2018-03-5012682		TIMKO JANET K	AU	ADDRESS UNKNOWN	05/12/2021	65.62			
2018-03-5012847		TRABAL HEATHER R	AU	ADDRESS UNKNOWN	02/09/2021	184.59			
2018-03-5012942		TURNAGE ROXANN M	MS	MOVED OUT OF STATE	05/12/2021	374.81			
2018-03-5013387		WALTON ROBERT A 3RD	AU	ADDRESS UNKNOWN	06/03/2021	304.56			
2018-03-5013388		WALTON ROBERT A 3RD	AU	ADDRESS UNKNOWN	06/03/2021	16.57			
2018-03-5013576		WHITE EMILY T	AU	ADDRESS UNKNOWN	02/09/2021	80.53			
2018-03-5013702		WILSON TRAVIS K	AU	ADDRESS UNKNOWN	02/09/2021	200.17			
2018-03-5013988		WALSTON MICHAEL P	AU	ADDRESS UNKNOWN	02/09/2021	555.10			
2018-03-5014034		GRIFFIN DOLORES	AU	ADDRESS UNKNOWN	02/09/2021	103.73			
MOTOR VEHICLE		# Of Acct: 112				21,133.33			
2018-04-8000748		FUNK DREW F	AU	ADDRESS UNKNOWN	02/09/2021	42.68			
2018-04-8000880		GREENWOOD JESSICA L	AU	ADDRESS UNKNOWN	02/09/2021	25.42			
2018-04-8000919		HALL KATHLEEN M	AU	ADDRESS UNKNOWN	02/09/2021	56.60			
MV SUPPLEMENTAL		# Of Acct: 3				124.70			
YR : 2018		TOTAL : 151				37,656.29			
2019-01-0000001	T	MERCEDES ZEE CORPORATION LLC	TS	TAX SALE	05/12/2021	14,111.02			
2019-01-0000270	T	BROOKSIDE INDUSTRIAL PARK COMPANY	BF	BROWN FIELD	05/12/2021	1,925.44			
2019-01-0001735	00	GILLETTE STERLING C JR EST OF	TS	TAX SALE	05/12/2021	97.76			
2019-01-0006574	T	BROOKSIDE INDUSTRIAL PARK LLC	BF	BROWN FIELD	05/12/2021	5,164.22			
REAL ESTATE		# Of Acct: 4				21,298.44			
2019-02-0040119		CAMPOS JOE + JEN	WO	WRITE-OFF PP	04/20/2021	154.44			
2019-02-0040192		COOKE THOMAS F	WO	WRITE-OFF PP	02/09/2021	714.18			
2019-02-0040267		EAST HAMPTON ELECTRIC LLC	WO	WRITE-OFF PP	04/20/2021	347.32			
2019-02-0040301		FERRON LUCIEN + DESIREE	WO	WRITE-OFF PP	04/20/2021	203.48			
2019-02-0041109		PRESSMAN DEBI	WO	WRITE-OFF PP	04/20/2021	324.44			
2019-02-0041118		AGRITTECH SERVICES LLC	WO	WRITE-OFF PP	04/20/2021	11.60			
2019-02-0041530		LAKESIDE AUTOMOTIVE LLC	WO	WRITE-OFF PP	06/03/2021	1,094.96			
2019-02-0041542		SAWYER THOMAS	WO	WRITE-OFF PP	04/20/2021	319.48			
2019-02-0041732		CUSTOM AUTO	WO	WRITE-OFF PP	04/20/2021	220.38			
2019-02-0041856		ERICS LANDSCAPING	WO	WRITE-OFF PP	04/20/2021	116.00			
2019-02-0041875		MOTT WILLIAM	WO	WRITE-OFF PP	04/20/2021	78.87			
2019-02-0042467		BOBROWECKI CRAIG & SUSANNE	WO	WRITE-OFF PP	04/20/2021	604.82			
2019-02-0042487		CORREA NATASHA & ALBERT	WO	WRITE-OFF PP	04/20/2021	156.10			
2019-02-0042493		RIVERA CARLOS & STIVOLA LETICIA	WO	WRITE-OFF PP	04/20/2021	180.94			
2019-02-0042727		BESTON BRUCE & LORRAINE	WO	WRITE-OFF PP	02/09/2021	268.78			
2019-02-0042799		CARBERRY LINDA	WO	WRITE-OFF PP	04/20/2021	37.45			
2019-02-1200243		MATARAZZO EUGENE	WO	WRITE-OFF PP	04/20/2021	447.40			
2019-02-1300003		MAHLER SUSAN	WO	WRITE-OFF PP	04/20/2021	130.90			
2019-02-1300060		EAST HAMPTON AUTO WORKS LLC	WO	WRITE-OFF PP	02/23/2021	130.90			
2019-02-1300074		BURNS LAURA & MIKE	WO	WRITE-OFF PP	04/20/2021	203.48			
2019-02-1300076		DENGLER THOMAS & MARY	WO	WRITE-OFF PP	04/20/2021	364.88			
PERSONALPROPERTY		# Of Acct: 21				6,110.80			
2019-03-5000109		ADAMS TERRY C	AU	ADDRESS UNKNOWN	05/12/2021	16.57			
2019-03-5000273		ANDERSON CODY M	AU	ADDRESS UNKNOWN	05/12/2021	286.66			
2019-03-5000334		ANDERSON SANDRA E	MS	MOVED OUT OF STATE	05/12/2021	16.57			
2019-03-5000506		AVERY BRIAN V	AU	ADDRESS UNKNOWN	05/12/2021	678.71			
2019-03-5000633		BANNING DENNIS G	DE	DECEASED	09/03/2020	16.57			
2019-03-5000634		BANNING DENNIS G	DE	DECEASED	09/03/2020	16.57			
2019-03-5000635		BANNING DENNIS G	DE	DECEASED	09/03/2020	68.93			

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Bill #	Dst Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2019-03-5000736	BARRETT RACHEL A	MS	MOVED OUT OF STATE	05/12/2021	119.97			
2019-03-5000925	BELVAL ROGER E JR	DE	DECEASED	08/26/2020	75.89			
2019-03-5001001	BERNARD KEITH R	MS	MOVED OUT OF STATE	05/12/2021	80.53			
2019-03-5002601	COOK JANET M	DE	DECEASED	11/17/2020	93.45			
2019-03-5002784	CROWLEY CHRISTOPHER J	DE	DECEASED	11/06/2020	199.17			
2019-03-5002791	CRUCES-PEREZ CARMEN M	MS	MOVED OUT OF STATE	05/12/2021	16.57			
2019-03-5003788	ELLIS JAMES T	AU	ADDRESS UNKNOWN	05/12/2021	113.67			
2019-03-5003789	ELLIS JAMES T	AU	ADDRESS UNKNOWN	05/12/2021	16.57			
2019-03-5003865	ERESHENA EMILY K	AU	ADDRESS UNKNOWN	05/12/2021	143.83			
2019-03-5004027	FELDMAN NICOLE D	AU	ADDRESS UNKNOWN	05/12/2021	61.97			
2019-03-5004028	FELDMAN NICOLE D	AU	ADDRESS UNKNOWN	05/12/2021	115.33			
2019-03-5004350	FOSTER TREVOR M	AU	ADDRESS UNKNOWN	05/12/2021	73.57			
2019-03-5004916	GOESCHEL RICHARD S	DE	DECEASED	09/03/2020	172.00			
2019-03-5004980	GOODWIN PATRICK	DE	DECEASED	09/28/2020	86.50			
2019-03-5005661	HENDERSON DENISE R	AU	ADDRESS UNKNOWN	05/12/2021	261.47			
2019-03-5007147	KURITZ RAYMOND J	DE	DECEASED	08/26/2020	16.57			
2019-03-5007148	KURITZ RAYMOND J	DE	DECEASED	08/26/2020	88.82			
2019-03-5007185	LACOSS ROBIN A	AU	ADDRESS UNKNOWN	05/12/2021	16.57			
2019-03-5007269	LANOU VERNON L JR	DE	DECEASED	04/09/2021	16.57			
2019-03-5007270	LANOU VERNON L JR	DE	DECEASED	04/09/2021	16.57			
2019-03-5007759	LORD JACLEEN J	MS	MOVED OUT OF STATE	05/12/2021	470.92			
2019-03-5007848	LYMAN CATHY L	DE	DECEASED	04/09/2021	71.91			
2019-03-5007849	LYMAN CATHY L	DE	DECEASED	04/09/2021	85.17			
2019-03-5008217	MAURI ELISABETH P	AU	ADDRESS UNKNOWN	05/12/2021	164.71			
2019-03-5008930	MORROW THOMAS W 3RD	DE	DECEASED	04/09/2021	225.02			
2019-03-5009427	OLAJOS THOMAS L	MS	MOVED OUT OF STATE	05/12/2021	371.83			
2019-03-5009428	OLAJOS THOMAS L	MS	MOVED OUT OF STATE	05/12/2021	318.48			
2019-03-5009554	PALECZNY JERZY JR	AU	ADDRESS UNKNOWN	05/12/2021	131.57			
2019-03-5009611	PARENT MARY E	DE	DECEASED	09/03/2020	16.57			
2019-03-5009612	PARENT MARY E	DE	DECEASED	09/03/2020	126.93			
2019-03-5010114	POE KELLY J	AU	ADDRESS UNKNOWN	05/12/2021	49.38			
2019-03-5010203	PRASKIEVICZ THOMAS E JR	MS	MOVED OUT OF STATE	05/12/2021	319.47			
2019-03-5010434	RAVICHANDRAN SANGEETHA	MS	MOVED OUT OF STATE	05/12/2021	110.36			
2019-03-5010440	RAY NICHOLAS J	AU	ADDRESS UNKNOWN	05/12/2021	73.24			
2019-03-5010790	RODRIGUEZ DESIREE	MS	MOVED OUT OF STATE	05/12/2021	167.69			
2019-03-5011162	SANVILLE MARY G	DE	DECEASED	08/26/2020	27.57			
2019-03-5011796	SNOW EUGENE J	DE	DECEASED	08/26/2020	220.38			
2019-03-5012363	SWAMY RAVICHANDRAN	MS	MOVED OUT OF STATE	05/12/2021	96.44			
2019-03-5012484	TARSI PENNY M	DE	DECEASED	08/26/2020	225.68			
2019-03-5012671	TIMKO JANET K	AU	ADDRESS UNKNOWN	05/12/2021	59.32			
2019-03-5012899	TURNAGE ROXANN M	MS	MOVED OUT OF STATE	05/12/2021	307.87			
2019-03-5013102	VECCHITTO ROSALIND M	DE	DECEASED	09/03/2020	343.99			
2019-03-5013362	WALTON ROBERT A 3RD	AU	ADDRESS UNKNOWN	06/03/2021	16.57			
2019-03-5013363	WALTON ROBERT A 3RD	AU	ADDRESS UNKNOWN	06/03/2021	293.95			
2019-03-5013401	WATERHOUSE HARRY N	DE	DECEASED	09/28/2020	48.72			
2019-03-5013712	WOOD ELEANOR M	DE	DECEASED	08/26/2020	74.90			
2019-03-5013934	ZOLDAK FRANK J	DE	DECEASED	08/26/2020	16.57			
2019-03-5013935	ZOLDAK FRANK J	DE	DECEASED	08/26/2020	33.80			
2019-03-5014035	STIEHL MARCIA S	DE	DECEASED	09/28/2020	191.88			
MOTOR VEHICLE	# Of Acct: 56				7,547.06			
YR : 2019	TOTAL : 81				34,956.30			

Grand Total: 442

123,841.66