

**BOARD OF FINANCE
REGULAR MEETING – April 16, 2019
MEETING ROOM A TOWN HALL**

PRESENT: Jeff Rutishauser, Walter Kress, John Kalamarides, Peter Balderston (via phone), Ceci Maher,
ABSENT: Stewart Koenigsberg

Others Present: First Selectwoman Lynne A. Vanderslice, Chair Board of Education- Christine Finkelstein, Dr. Kevin Smith and members of the Board of Education, Members of Press and Public

Call to Order

Chairman Jeff Rutishauser called the meeting to order at 7:30pm.

Approval of Minutes of Regular Meeting March 19, 2019, Public Hearing March 25th & 26, 2019 & Special Meeting April 2nd and April 3, 2019

Mr. Rutishauser asked for a motion to approve the Regular Meeting Minutes of March 19, 2019. Mr. Kalamarides so moved, Ms. Maher seconded and the motion carried 5-0.

Mr. Rutishauser asked for a motion to approve the Meeting Minutes of March 25, 2019. Mr. Koenigsberg so moved, Mr. Balderston seconded and the motion carried 5-0.

Mr. Rutishauser asked for a motion to approve the Meeting Minutes of March 26, 2019. Ms. Maher so moved, Mr. Kress seconded and the motion carried 5-0.

Mr. Rutishauser asked for a motion to approve the Meeting Minutes of April 2, 2019 Mil Rate Meeting. Mr. Kress so moved, Ms. Maher seconded and the motion carried 5-0.

Mr. Rutishauser asked for a motion to approve the Meeting Minutes of April 3, 2019 Mil Rate Meeting. Ms. Maher so moved, Mr. Balderston seconded and the motion carried 5-0.

Mr. Rutishauser noted that the remaining that were not motioned at the April 3, 2019 BoF meeting. He noted that the Board of Selectmen met on April 16, 2019 to discuss the recommended cuts to the budget made by the Board of Finance.

Mr. Rutishauser asked for a Motion to add two items on the agenda: Report from Board of Selectmen on their FY20 budget amendments and Proposal from Board of Selectmen and Board of Education. Motion moved by Mr. Kress, seconded by Mr. Kalamarides and carried 5-0.

Report from Board of Selectmen on FY20 Budget Amendments

First Selectwoman Vanderslice reviewed the cuts recommended by the Board of Selectmen (see attached) and noted the recommended amendments were approved by the Board of Selectmen members by a 4-0 vote as one member was not present for the meeting.

Proposal from Board of Selectmen and Board of Education

Ms. Vanderslice read a statement to the board on a the proposal from the Board of Selectmen . After reading her statement, she turned the floor over to BoE Chair Christine Finkelstein who read her

Proposal from Board of Selectmen and Board of Education

Ms. Vanderslice read a statement to the board on a the proposal from the Board of Selectmen. After reading her statement, she turned the floor over to BoE Chair Christine Finkelstein who read her statement on the proposal. The proposal discussed the formation for an alternative school. A discussion ensued and as the full BoF were not in attendance a suggestion was made by Mr. Balderston to have a special meeting to discuss the merits of the proposal. Special Meeting date set tentatively for Tuesday April 23, 2019.

Resolutions remaining from Mill Rate Meetings

Mr. Rutishauser began the discussion on the remaining resolutions that were not motioned at the April 3, 2019 meeting. Please refer to the attached Action Items that document the resolutions and, the vote and the proposed mil rate.

Public Comment

Richard Creeth former BoF member commented on the Mil Rate meetings and the cuts to the BoS & BoE budget (particular the BoE budget).

Steve Blinder of Branchbrook Rd commented on the BoE budget.

Steve Hudspeth of Glen Hill Rd commented on various subjects, most particular the BoE budget.

Michael Powers resident of Wilton commented on the BoE budget.

Bonded Capital

Ms. Vanderslice reviewed the attached capital plan. She noted that the town's Aaa rating has been reaffirmed. After review, Mr. Rutishauser read the recommendations as follows:

- Road Restoration, including the Cider Mill parking lot for \$3,398,150 in the coming year of bonds. No discussion. Motion moved 4-0 for approval
- Bridge Replacement for Lovers Lane and Arrowhead of \$1,300,000. No discussion. Motion moved 4-0 for approval.
- Town Hall Roof Repair of \$350,000. No discussion. Motion moved 4-0 for approval.
- District Roof Replacements of \$600,000. No discussion. Motion moved 4-0 for approval.

Yearly Suspense List

Ms. Vanderslice reviewed the attached memo regarding the Yearly Suspense List. After review, motion to approve the transfer of the suspense list by Mr. Kalamarides, seconded by Mr. Kress and carried 4-0.

Mr. Rutishauser motioned for an addition to the agenda item to remove one of the two BoS budgets, both Operating and Capital.

Removal of One of the Two BoS Budget, both Operating and Capital

Motion to delete the resolution of \$32,492,102 for the BoS Operating budget, seconded by Mr. Kress and carried 4-0.

Motion to invalidate the previous motion of BoS Operating Capital Budget of \$1,009,897, seconded by Mr. Kress and carried 4-0.

FY20 Budget Discussion

Mr. Rutishauser opened the floor to begin the discussion on the FY20 Budget.

Committee Reports

Miller Driscoll Building Committee: No meeting held.

Budget Operations Meeting: Mr. Kalamarides attended the last Budget Operations Meeting. The BoE budget was discussed and the information taken to next BoE meeting.

Pension Committee Meeting: Mr. Rutishauser noted Investment Committee met and interview Aon as a second candidate as investment advisor.

Public Participation

None

Having no further business, voted to adjourn meeting at 9:29 pm.

Respectfully submitted,
Jacqueline Rochester
(from video recording)

Board of Finance Vote on the FY 2020 Budget

April 16, 2019

BOARD OF FINANCE MEMBERS PRESENT: Peter Balderston (by phone),
Ceci Maher, John Kalamarides, Walter Kress, Jeffrey Rutishauser

ABSENT: Stewart Koenigsberg

4. **Board of Selectmen Operating Budget:** Rutishauser moved and Kress seconded that \$32,542,102 be appropriated for the Board of Selectmen's operating budget.
Motion carried 4 in favor, 1 opposed (Kalamarides)
5. **Board of Selectmen Operating Capital Budget:** Rutishauser moved and Kress seconded that \$959,897 be appropriated for the Board of Selectmen's operating capital budget.
Motion carried 4 in favor, 1 opposed (Kalamarides)
7. **General Fund Total Operating Budget:** Kress moved and Rutishauser seconded a motion to recommend to the Annual Town Meeting a Fiscal 2020 General Fund Total Operating budget of \$126,787,380.
Motion carried 5 in favor, 0 opposed
11. **Mil Rate Levy:** Kress moved and Rutishauser seconded a motion to levy a tax of **28.5373** mils on the Net Taxable Grand List of October 1, 2018 and that the tax be payable one-half on July 1, 2019 and one-half on January 1, 2020, except for bills of \$100 or less, and for personal property taxes on automobiles, which shall be payable in one installment on July 1, 2019
Motion carried 5 in favor, 0 opposed

TOWN OF WILTON
5 YEAR BONDED CAPITAL REQUESTS

Department	Project	2020	2021	2022	2023	2024	Total
Public Works	Road Restoration and Paving	\$ 3,398,150	\$ 3,310,085	\$ 3,425,940	\$ 2,363,900	\$ 2,446,640	\$ 14,944,715
	Bridge Replacement	\$ 1,300,000					\$ 1,300,000
	Catch Basin Truck				\$ 450,000		\$ 450,000
Police	Building	\$ 4,698,150	\$ 3,310,085	\$ 3,425,940	\$ 2,813,900	\$ 2,446,640	\$ 16,694,715
	Roof	\$ 350,000	\$ 6,000,000	\$ 5,394,000			\$ 11,394,000
Town Hall	Refurbish Two Fire Engines		\$ 480,000				\$ 480,000
	Refurbish Ladder Truck 5		\$ 550,000				\$ 550,000
Parks & Recreation		\$ -	\$ 550,000	\$ 480,000	\$ -	\$ -	\$ 1,030,000
	Middlebrook Tennis Courts		\$ 250,000				\$ 250,000
	Stadium Track Replacement		\$ 900,000				\$ 900,000
BOE		\$ -	\$ 900,000	\$ 250,000	\$ -	\$ -	\$ 1,150,000
	District Roof Replacements	\$ 600,000	\$ 500,000	\$ 500,000	\$ 500,000	\$ 500,000	\$ 2,600,000
	MBk and Cider Mill HVAC Replac/Add Service			\$ 100,000	\$ 1,000,000	\$ 1,000,000	\$ 2,100,000
	Emergency Power for MBk and Cider Mill		\$ 400,000	\$ 450,000			\$ 850,000
		\$ 600,000	\$ 900,000	\$ 1,050,000	\$ 1,500,000	\$ 1,500,000	\$ 5,550,000
Total Bonded Requests		\$ 5,648,150	\$ 11,660,085	\$ 10,599,940	\$ 4,313,900	\$ 3,946,640	\$ 36,168,715

FY2020 Recommended Budget Reductions

as of 4/12/19

Reduction in Operating Expenses

Savings due to vacancies in police and fire	\$ 47,000
Reduction in sand purchases due to current inventory	\$ 30,000
HR Reserve, estimated medical savings	\$ 132,305
Reduction in reserve for expected legal costs	\$ 50,000
Total reduction to Operating Expenses	<u>\$ 259,305</u>

Reduction in Operating Capital

Postpone Hotbox purchase for a year	\$ 50,000
Total Reduction in Operating Capital	<u>\$ 50,000</u>
Total Reduction	<u>\$ 309,305</u>

Tax Collector
Telephone (203) 563-0127
Fax (203) 563-0293



TOWN HALL
238 Danbury Road
Wilton, Connecticut 06897

Memorandum

March 29, 2019

TO: Jeffrey Rutishauser, Chairman of the Board of Finance
FROM: Philip J. Damato, Tax Collector
RE: Transfer of Uncollectible Taxes to Suspense

The Connecticut General Statutes, Sec. 12-165, require the Tax Collector to submit to the Town's budget making authority, before the end of the fiscal year, an estimate of uncollectible taxes for transfer to the Town's Suspense Tax Book.

Attached for your review is the Fiscal Year 2019 Suspense Tax Transfer Summary of uncollectible taxes by Grand List Year type, along with a detailed list of each tax delinquent. The total proposed 2019 transfer to suspense is \$35,034.71.

Taxes transferred to suspense are not written off; rather they are reclassified on the General Fund Balance Sheet. Hence, unpaid taxes in suspense have the same effect as an allowance for uncollectible accounts.

If the Board of Finance approves the transfer, the annual Collectors' Certification to the Board recommending the transfer can then be signed by the Clerk of the Board of Finance for my filing with the Town Clerk

cc: Members, Board of Finance
Lynne Vanderslice, First Selectman
Anne Kelly-Lenz, Chief Financial Officer

Town of Wilton
Suspense Tax Transfer Summary
FISCAL YEAR 2019

GRAND LIST YEAR	MOTOR VEHICLE	MOTOR VEHICLE SUPPLEMENTAL	PERSONAL PROPERTY	REAL ESTATE	TOTAL
2017	-	-	-	126.28	\$126.28
2016	-	-	1,342.35	-	\$1,342.35
2015	744.93	330.76	5,693.02	-	\$6,768.71
2014	339.13	276.30	5,434.19	-	\$6,049.62
2013	348.71	279.45	7,139.39	-	\$7,767.55
2012	558.25	-	4,903.74	-	\$5,461.99
2011	837.34	-	4,531.79	-	\$5,369.13
2010	260.63	-	94.87	-	\$355.50
2009	402.39	344.65	-	-	\$747.04
2008	727.98	-	-	-	\$727.98
2007	-	318.56	-	-	\$318.56
2006	-	-	-	-	\$0.00
2005	-	-	-	-	\$0.00
2004	-	-	-	-	\$0.00
2003	-	-	-	-	\$0.00
TOTALS	\$4,219.36	\$1,549.72	\$29,139.35	\$126.28	\$35,034.71

Process Suspense Report

TOWN OF WILTON Date: 03/29/2019

Time: 12:30:49

Page: 1

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

Bill #	Dst Name	Code Reason	Date	Town Due/SuspDist Due/SuspSewer Due/Susp	Total
2017-01-0070428 3	DEMELIS MARIO	52	ABANDONED SUBDIV ACC03/28/2019	126.28	
REAL ESTATE	# Of Acct: 1			126.28	
YR : 2017	TOTAL : 1			126.28	
Grand Total: 1				126.28	

Process Suspense Report

TOWN OF WILTON Date: 03/29/2019 Time: 12:33:36

Page: 1

Condition (s): Year: 2019, Type: 02 - PP, Order: Bill Number, Total Only: No, Recap by Dist: No

Bill #	Dst Name	Code Reason	Date	Town Due/SuspDist Due/SuspSewer Due/Susp	Total
2010-02-0006543 1	HARRIS YOLANDA L DBA	45	03/28/2019	94.87	
PERSONALPROPERTY	# Of Acct: 1			94.87	
YR : 2010	TOTAL : 1			94.87	
2011-02-0005948 1	FILOFAX INC	45	03/28/2019	4,434.30	
2011-02-0006543 1	HARRIS YOLANDA L DBA	45	03/28/2019	97.49	
PERSONALPROPERTY	# Of Acct: 2			4,531.79	
YR : 2011	TOTAL : 2			4,531.79	
2012-02-0005948 1	FILOFAX INC	45	03/28/2019	3,806.96	
2012-02-0008247 1	MAJESTIC RUG & CARPET	43	03/28/2019	217.80	
2012-02-0008255 1	VINTAGE SALSA & ROTISSERIE	43	03/28/2019	878.98	
PERSONALPROPERTY	# Of Acct: 3			4,903.74	
YR : 2012	TOTAL : 3			4,903.74	
2013-02-0001084 1	TESORO ENTERPRISES INC DBA	43	03/28/2019	58.59	
2013-02-0005948 1	FILOFAX INC	45	03/28/2019	1,869.18	
2013-02-0007045 3	PHYSIOLOGY LLC	43	03/28/2019	238.36	
2013-02-0007469 1	PICTURE PERFECT RENOVATIONS	45	03/28/2019	40.97	
2013-02-0007815 1	CONTAGION LLC	45	03/28/2019	39.77	
2013-02-0007960 1	ELDRD WHEELER	45	03/28/2019	108.18	
2013-02-0008111 1	BALTUCK ROBERT N DBA	45	03/28/2019	221.40	
2013-02-0008119 1	ATHLETE'S FOOT THE	43	03/28/2019	74.77	
2013-02-0008121 1	SWIZZLES OF WILTON LLC DBA	43	03/28/2019	1,114.62	
2013-02-0008247 1	MAJESTIC RUG & CARPET	43	03/28/2019	305.70	
2013-02-0008255 1	VINTAGE SALSA & ROTISSERIE	43	03/28/2019	1,232.86	
2013-02-0008262 1	LANTERN HOUSE	45	03/28/2019	55.15	
2013-02-0008447 1	DESIGN ENTERPRISES	45	03/28/2019	101.82	
2013-02-0008449 1	GREEN RIVER CAFE INC	45	03/28/2019	1,678.02	
PERSONALPROPERTY	# Of Acct: 14			7,139.39	
YR : 2013	TOTAL : 14			7,139.39	
2014-02-0000603 1	FUSANO CHRISTOPHER DBA	45	03/28/2019	83.98	
2014-02-0007027 1	CHANGE'Z HAIR STUDIO LLC	43	03/28/2019	143.28	
2014-02-0007815 1	CONTAGION LLC	45	03/28/2019	44.00	
2014-02-0007977 1	VINTAGE FINE WINES	43	03/28/2019	1,342.58	
2014-02-0008088 1	JOHN L BENNETT BUILDER	45	03/28/2019	70.03	
2014-02-0008171 1	WILTON QUALITY CLEANERS	45	03/28/2019	15.56	
2014-02-0008262 1	LANTERN HOUSE	45	03/28/2019	61.44	
2014-02-0008402 1	REDDING RAILROAD FROZEN YOGURT LLC	43	03/28/2019	3,673.32	
PERSONALPROPERTY	# Of Acct: 8			5,434.19	
YR : 2014	TOTAL : 8			5,434.19	
2015-02-0000603 1	FUSANO CHRISTOPHER DBA	45	03/28/2019	94.04	
2015-02-0007696 1	CADCON LLC	45	03/28/2019	51.67	
2015-02-0007815 1	CONTAGION LLC	45	03/28/2019	48.93	
2015-02-0007865 1	LQM PETROLEUM SERVICES INC	43	03/28/2019	294.42	
2015-02-0008028 1	SSARIS ADVISORS LLC	43	03/28/2019	3,791.38	

Process Suspense Report

TOWN OF WILTON Date: 03/29/2019 Time: 12:33:36

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Condition (s): Year: 2019, Type: 02 - PP, Order: Bill Number, Total Only: No, Recap by Dist: No

Bill #	Dst	Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2015-02-0008171	1	WILTON QUALITY CLEANERS	45	OUT OF BUSINESS	03/28/2019			17.50	
2015-02-0008262	1	LANTERN HOUSE	45	OUT OF BUSINESS	03/28/2019			68.62	
2015-02-0008366	1	FRAICHE HAIR SALON	45	OUT OF BUSINESS	03/28/2019			273.42	
2015-02-0008393	1	GREEN TEA MASSAGE THERAPY INC	45	OUT OF BUSINESS	03/28/2019			80.10	
2015-02-0008637	1	CAFE RUCHE	45	OUT OF BUSINESS	03/28/2019			419.36	
2015-02-0008671	1	THE NORTHEAST SNOW BIKE CO LLC	43	UNABLE TO LOCATE	03/28/2019			41.28	
2015-02-0008677	1	CIELO	44	BANKRUPTCY DISCHARGE	03/28/2019			512.30	
		PERSONALPROPERTY		# Of Acct: 12				5,693.02	
YR : 2015		TOTAL : 12						5,693.02	
2016-02-0000603	1	FUSANO CHRISTOPHER DBA	45	OUT OF BUSINESS	03/28/2019			105.24	
2016-02-0005764	1	FONSECA M & FRAMPTON M DBA	45	OUT OF BUSINESS	03/28/2019			60.54	
2016-02-0005785	1	PAPE RANDALL DBA	41	DECEASED	03/28/2019			489.84	
2016-02-0006177	1	GENERAL WIRELESS OPERATIONS INC	44	BANKRUPTCY DISCHARGE	03/28/2019			344.34	
2016-02-0007457	1	I J CONSTRUCTION	45	OUT OF BUSINESS	03/28/2019			97.47	
2016-02-0008089	1	PAPE RANDALL DBA	41	DECEASED	03/28/2019			91.64	
2016-02-0008262	1	LANTERN HOUSE	45	OUT OF BUSINESS	03/28/2019			76.64	
2016-02-0008311	1	EXCELLENT HOME SERVICES INC	41	DECEASED	03/28/2019			76.64	
		PERSONALPROPERTY		# Of Acct: 8				1,342.35	
YR : 2016		TOTAL : 8						1,342.35	

Grand Total: 48

29,139.35

Process Suspense Report

TOWN OF WILTON Date: 03/28/2019 Time: 13:34:09

Page: 1

Condition (s): Year: 2019, Type: 03 - MV, 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
2008-03-0070244	0	GEORGETOWN LAND	43	UNABLE TO LOCATE	03/28/2019	82.82			
2008-03-0200142	0	THAMES LIVERY CORP LTD	43	UNABLE TO LOCATE	03/28/2019	121.98			
2008-03-0200143	0	THAMES LIVERY CORP LTD	43	UNABLE TO LOCATE	03/28/2019	149.40			
2008-03-0200144	0	THAMES LIVERY CORP LTD	43	UNABLE TO LOCATE	03/28/2019	373.78			
MOTOR VEHICLE		# Of Acct: 4				727.98			
YR : 2008		TOTAL : 4				727.98			
2009-03-0150182	0	ORELL JONATHAN F	43	UNABLE TO LOCATE	03/28/2019	40.52			
2009-03-0190250	0	SCHAEFER HERMAN A	43	UNABLE TO LOCATE	03/28/2019	141.12			
2009-03-0230159	0	WASSERMAN FRAN S	43	UNABLE TO LOCATE	03/28/2019	220.75			
MOTOR VEHICLE		# Of Acct: 3				402.39			
YR : 2009		TOTAL : 3				402.39			
2010-03-0190256		SCHAEFER HERMAN A	43	UNABLE TO LOCATE	03/28/2019	67.14			
2010-03-0190257		SCHAEFER HERMAN A	43	UNABLE TO LOCATE	03/28/2019	130.52			
2010-03-0190258		SCHAEFER HERMAN A	43	UNABLE TO LOCATE	03/28/2019	62.97			
MOTOR VEHICLE		# Of Acct: 3				260.63			
YR : 2010		TOTAL : 3				260.63			
2011-03-0010063		ADINA FOR LIFE INC	44	BANKRUPTCY DISCHARGE	03/28/2019	490.38			
2011-03-0011775		CARBONE WILLIAM J OR	44	BANKRUPTCY DISCHARGE	03/28/2019	120.61			
2011-03-0013439		DIEHL NANCY E	44	BANKRUPTCY DISCHARGE	03/28/2019	226.35			
MOTOR VEHICLE		# Of Acct: 3				837.34			
YR : 2011		TOTAL : 3				837.34			
2012-03-0011806		CARBONE WILLIAM J OR	44	BANKRUPTCY DISCHARGE	03/28/2019	295.76			
2012-03-0023380		SLAUGHTER THOMAS C	44	BANKRUPTCY DISCHARGE	03/28/2019	12.73			
2012-03-0023381		SLAUGHTER THOMAS C	44	BANKRUPTCY DISCHARGE	03/28/2019	249.76			
MOTOR VEHICLE		# Of Acct: 3				558.25			
YR : 2012		TOTAL : 3				558.25			
2013-03-0011798		CARBONE WILLIAM J OR	44	BANKRUPTCY DISCHARGE	03/28/2019	21.53			
2013-03-0023432		SLAUGHTER THOMAS C	44	BANKRUPTCY DISCHARGE	03/28/2019	101.28			
2013-03-0023433		SLAUGHTER THOMAS C	44	BANKRUPTCY DISCHARGE	03/28/2019	10.61			
2013-03-0023434		SLAUGHTER THOMAS C	44	BANKRUPTCY DISCHARGE	03/28/2019	215.29			
MOTOR VEHICLE		# Of Acct: 4				348.71			
YR : 2013		TOTAL : 4				348.71			
2014-03-0021290		PETTERSON CHAD M	44	BANKRUPTCY DISCHARGE	03/28/2019	177.08			
2014-03-0021291		PETTERSON KIRSTEN O	44	BANKRUPTCY DISCHARGE	03/28/2019	75.66			
2014-03-0023474		SLAUGHTER THOMAS C	44	BANKRUPTCY DISCHARGE	03/28/2019	86.39			
MOTOR VEHICLE		# Of Acct: 3				339.13			
YR : 2014		TOTAL : 3				339.13			
2015-03-0010482		ATHANASIOU KONSTANT G	44	BANKRUPTCY DISCHARGE	03/28/2019	181.24			

Process Suspense Report

TOWN OF WILTON Date: 03/28/2019 Time: 13:34:09

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

Bill #	Dst Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2015-03-0010483	ATHANASIOU KONSTANTI	44	BANKRUPTCY DISCHARGE	03/28/2019	179.88			
2015-03-0021199	PETTERSON KIRSTEN O	44	BANKRUPTCY DISCHARGE	03/28/2019	383.81			
MOTOR VEHICLE	# Of Acct: 3				744.93			
YR : 2015	TOTAL : 3				744.93			

Grand Total: 26

4,219.36

Process Suspense Report
TOWN OF WILTON Date: 03/28/2019 Time: 13:34:21

TOWN OF WILTON
 Date: 03/28/2019 Time: 13:34:21
 Year: 2019, Type: 04 - MVS, Order: Bill Number, Total Only: No, Recap by Dist: No

Page: 1

Bill #	Dst	Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2007-04-0200017	0	THAMES LIVERY CORP LTD	43	UNABLE TO LOCATE	03/28/2019	149.98			
2007-04-0200018	0	THAMES LIVERY CORP LTD	43	UNABLE TO LOCATE	03/28/2019	168.58			
SUPP MOTOR VEHICLE		# Of Acct: 2				318.56			
YR : 2007		TOTAL : 2				318.56			
2009-04-0120084	0	LOCKWOOD DIANNE	43	UNABLE TO LOCATE	03/28/2019	83.26			
2009-04-0190040	0	SCHAEFER HERMAN A	43	UNABLE TO LOCATE	03/28/2019	69.51			
2009-04-0190041	0	SCHAEFER HERMAN A	43	UNABLE TO LOCATE	03/28/2019	105.84			
2009-04-0190042	0	SCHAEFER HERMAN A	43	UNABLE TO LOCATE	03/28/2019	50.28			
2009-04-0190170	0	SPINELLI LEO M JR	43	UNABLE TO LOCATE	03/28/2019	35.76			
SUPP MOTOR VEHICLE		# Of Acct: 5				344.65			
YR : 2009		TOTAL : 5				344.65			
2013-04-0082078		PETTERSON CHAD M	44	BANKRUPTCY DISCHARGE	03/28/2019	204.15			
2013-04-0082079		PETTERSON KIRSTEN O	44	BANKRUPTCY DISCHARGE	03/28/2019	75.30			
SUPP MOTOR VEHICLE		# Of Acct: 2				279.45			
YR : 2013		TOTAL : 2				279.45			
2014-04-0081949		PETTERSON KIRSTEN D	44	BANKRUPTCY DISCHARGE	03/28/2019	276.30			
SUPP MOTOR VEHICLE		# Of Acct: 1				276.30			
YR : 2014		TOTAL : 1				276.30			
2015-04-0080128		ATHANASIOU KONSTANTINOS G	44	BANKRUPTCY DISCHARGE	03/28/2019	78.46			
2015-04-0080985		GLADSTEIN HARVEY L	44	BANKRUPTCY DISCHARGE	03/28/2019	84.72			
2015-04-0081639		MACINTYRE DONALD R	44	BANKRUPTCY DISCHARGE	03/28/2019	167.58			
SUPP MOTOR VEHICLE		# Of Acct: 3				330.76			
YR : 2015		TOTAL : 3				330.76			
Grand Total: 13						1,549.72			

Grand Total: 13

1,549.72