

BOARD OF FINANCE

TOWN OF BRANFORD

1019 MAIN STREET, P.O. BOX 150, BRANFORD, CONNECTICUT 06405

JOSEPH W. MOONEY, CHAIRMAN
VICTOR CASSELLA
HARRY DIADAMO, JR.
PAMELA DeLISE
CHARLES F. SHELTON, JR.
JEFFREY E. VAILETTE



EX-OFFICIO
JAMES COSGROVE, First Selectman

CLERK
LISA E. ARPIN, Town Clerk

BOARD OF FINANCE REGULAR MEETING AGENDA JUNE 27, 2022 at 7:30 p.m.

AGENDA

RECEIVED
2022 JUN 24 P 2:32
Lisa E. Arpin
BRANFORD TOWN CLERK

There will be a meeting of the Board of Finance on Monday, June 27, 2022 at 7:30 p.m. at Fire Headquarters, 45 North Main Street, Branford, CT. The meeting will also be available for remote public viewing via BCTV (Comcast Channel 20) and Facebook Live.

1. To approve the minutes of the May 23, 2022 meeting.
2. Citizen's Communication
3. To consider and if appropriate, approve a transfer request from the Board of Recreation to reappropriate previous capital balances to capital outlay improvements for Veteran's Park tennis court renovations as follows:

From:	70045010-579250-22309	Plow/Sander-Chevy 3500	(\$805)
	70045010-579350-21317	Vehicle-Dump Body Truck	(337)
	70045010-579350-22308	Vehicles	(18)
	70045010-579400-20314	Capital Outlay-Improvements	(38)
	70045010-579480-20315	Capital Outlay Infrastructure	(874)
	70045010-579400-21231	Field Fencing Replacement Program	(913)
	70045010-579400-20321	Capital Outlay Improvements	(18,721)
	70045010-579400-19231	Field Renovation Program	(5,240)
	70045010-579400-20231	Field Renovation Program	(16,690)
	70045010-579400-21231	Field Renovation Program	<u>(20,000)</u>
		Total	(63,636)
To:	70045010-579400-23233	Court Renovation Program	(\$63,636)

4. To consider a request from the Wastewater Treatment Plant Supervisor for a favorable opinion for Amendment #1 to the Materials Management Agreement between the Town of Branford and Synagro Northeast LLC for an additional 3-year term for the period 7/1/2022 through June 30, 2025.

5. To consider and if appropriate, approve a transfer request from the Conservation & Environment Commission as follows:

From:	10145100-544320	Grounds Maintenance	(\$1,000)
	10145100-566900	Other Supplies	(1,500)
	10145100-588200	Memberships & Meetings	(940)
	10149040-588802	Contingency	(16,560)
		Total	(\$20,000)
To:	10150000-599110	Transfer Out Capital Fund (Resource Inventory)	\$20,000

6. To hear a request from the Tax Collector to approve the Suspense List for the 2016 Grand List Year.
7. To hear a FEMA fund update from the Finance Director and if appropriate, approve a transfer request as follows:

From:	10149040-588802	Contingency	(\$161,746)
To:	10150000-599122	Transfer Out FEMA Fund	\$161,746

8. To hear a request from the Finance Director to establish a deposit account with Liberty Bank to implement a new Health Savings Account program for members of the Firefighter's Union, and if appropriate, adopt the following resolution:

RESOLVED: The Board of Finance authorizes the Finance Director to establish a new bank account with Liberty Bank to fund employer contributions pursuant to the agreement to offer the IAFF Health and Wellness Trust to members and retirees of the Fire Union.

9. Adjournment

Dated this 24th day of June, 2022



Lisa E. Arpin, CMC CCTC
Board of Finance Clerk

RECEIVED

JUN 02 REC'D

BRANFORD TOWN CLERK



6-1-2022

Board of Recreation

Paul Criscuolo
Chairman

Helen "Bimmie" Herget
Clerk

Deborah Conklin
Jeanne Crowley
William T. O'Brien

Dear Chairman Mooney,

Can you please consider the following transfer for the Parks & Recreation Department at the next regular scheduled meeting of the Board of Finance.

We are looking to repurpose previous capital balances to capital outlay improvements for Vet's Park tennis court renovations.

FY: 2021-22

From:

70045010-579250-22309	Plow/Sander-Chevy 3500	805.00
70045010-579350-21317	Vehicle-Dump Body Truck	337.00
70045010-579350-22308	Vehicles	18.00
70045010-579400-20314	Capital Outlay-Improvements	38.00
70045010-579480-20315	Capital Outlay Infrastructure	874.00
70045010-579400-21231	Field Fencing Replacement Program	913.00
70045010-579400-20321	Capital Outlay Improvements	18,721.00
70045010-579400-19231	Field Renovation Program	5,240.00
70045010-579400-20231	Field Renovation Program	16,690.00
70045010-579400-21231	Field Renovation Program	<u>20,000.00</u>
		63,636.00

Parks & Recreation Staff

Alex A. Palluzzi, Jr.
Director

Dale B. Izzo
Assistant Director

Victor Amatori, Jr.
Program Supervisor

Andrea L. Kenney
Program Coordinator

Colin Sheehan
Arts, Culture, &
Special Events Coordinator

Monica Sullivan
Administrative Assistant

Marissa Dugan
Administrative Assistant

Marcel "Butch" Cote
Lead Maintainer

Nicholas Polastri
Jeffrey Sitz
Colin Tracy
Maintainers

To:

70045010-579400-23233	Court Renovation Program	63,636.00
-----------------------	--------------------------	-----------

Sincerely, Alex

Cc: Jamie Cosgrove
Lisa Arpin
Paul Criscuolo
Dale Izzo
Jim Finch
Kathryn LaBanca

APJR/apjr

TOWN OF BRANFORD
WATER POLLUTION CONTROL FACILITY

75 Block Island Road
Branford, CT 06405



Tel. 203-488-3125
Fax: 203-315-5278

June 7, 2022

Mr. Joseph Mooney, Chairman
Board of Finance
Branford Town Hall
P.O. Box 150
Branford, CT 06405

W. J. [Signature]
BRANFORD TOWN CLERK

2022 JUN -9 A 10:02

RECEIVED

Dear Chairman Mooney:

Pursuant to Section 42-1 of the *Code of the Town of Branford*, I respectfully request a favorable opinion from the Board of Finance for an Amendment #1 to Materials Management Agreement between the Town of Branford and Synagro Northeast LLC for an additional 3 year term for the transportation and incineration of primary/waste activated liquid sludge from the Wastewater Treatment Plant.

At the Board of Selectmen's meeting held on June 1, 2022 the board unanimously approved a bid waiver and approved the contract amendment contingent upon a favorable opinion by the Board of Finance and final review by the Town Attorney. The Town Attorney has completed his review of the attached agreement and now it is being put before the Board of Finance for consideration.

Please consider this request at your next meeting. Thank you for your consideration.

Very truly yours,

Brian Devlin
Superintendent, WWTP

SYNAGRO

[Handwritten Signature]
BRANFORD TOWN CLERK

2022 JUN -9 A 10:02

RECEIVED

AMENDMENT #1 TO MATERIALS MANAGEMENT AGREEMENT

THIS AMENDMENT ("Amendment") is made as of June _____, 2022 to the Materials Management Agreement dated as of April 17, 2017, (as amended, modified and supplemented as of the date hereof, the "Agreement") by and between The Town of Branford, CT, (Customer) and Synagro Northeast, LLC (Contractor).

WHEREAS, CUSTOMER and CONTRACTOR have mutually agreed to amend the provisions of the AGREEMENT:

NOW THEREFORE, for and in consideration of the premises, the parties mutually agree that the provisions of the AGREEMENT shall be amended as follows:

1. The term of the AGREEMENT shall be extended for the period from July 1, 2022 through June 30, 2025.
2. Rates effective July 1, 2022, will be as follows:
 - \$344.00 per Dry Ton Liquid Disposal with solids between 2.0% to 7%.
 - \$280.00 per Load Transportation Charge
 - Low solids surcharge of \$166.29 per load for material testing less than 2% solids – Regular Transportation Charge applies.
 - Demurrage: \$85.00 per half hour or any part thereof for loading/unloading in excess of 1 hour.
3. Yearly price increases will resume on July 1, 2023, according to the AGREEMENT formula noted in section titled "CPI Adjustment". The new Base CPI Index for this formula will be July 2022, posted by the Bureau of Labor Statistics, Index

#CUURS11SA0 (formerly CUURA103SA0) as set forth in section CPI Adjustment of the Agreement.

4. Article 1, Definition's "N" – "Non-conforming Sludge" is hereby deleted in its entirety and replaced with the following:

"Non-Conforming Material(s)" shall mean any material which (i) fail to meet the testing requirements in Appendix 1, or (ii) Customer Material(s) which, at the sole discretion of the Contractor, are harmful to the incinerator or the operation thereof, are unlawful to transport, including, but not limited to cake solids that fail to pass a paint filter test, or cause any deleterious environmental effects of any kind, or (iii) are excessively malodorous, or have a Percent Total Sulfur concentration of equal to, or great than 5%, or (iv) are Hazardous Material, or (v) contain a concentration of polychlorinated biphenyls equal to or greater than 50 milligrams per kilogram of total solids (on a dry weight basis) or (vi) contains PFOA/PFAS levels in excess of any federal or state guidelines or regulations. For purposes of this definition, Hazardous Materials means any material containing "hazardous waste", "hazardous substance", "toxic substance" or "extremely hazardous substance" as defined, listed or regulated under any applicable Federal, State or local law applicable to the work to be performed under this Agreement.

5. Article 10, Rejection or Revocation of Acceptance of Materials is hereby deleted in its entirety and replaced by the following:

Rejection or Revocation of Acceptance of Materials.

A. Contractor shall have the right to reject any Non-Conforming Sludge prior to taking possession or revoking its acceptance after taking possession of any Non-Conforming Sludge, provided that Contractor notifies Customer by telephone or in writing of such rejection of Non-Conforming Sludges promptly upon Contractor's discovery thereof. Any such notice of rejection not given initially in writing shall be promptly confirmed in writing to Customer. Contractor shall provide Customer with the documentation used to identify Sludge as Non-Conforming, and Customer shall have the right to re-test the Sludge.

B. Within twenty-four (24) hours after receipt of notice of rejection of Non-Conforming Sludge (or such longer period provided that Customer is acting with due diligence), Customer shall in accordance with applicable laws, arrange for and pay all costs associated with the testing, removal and transport of such Non-Conforming Customer Sludge for appropriate processing and disposal unless Customer and Contractor mutually agree to terms including cost for the handling of such Non-Conforming Customer Sludges on a case-by-case basis. If no such agreement is reached and Customer fails to remove Non-Conforming Sludge within 5 business days of the date Customer is notified by Contractor, then Contractor shall have the right, but not the obligation, to remove, store, handle, transport, store, process and dispose of Non-Conforming Customer Sludge and Customer shall reimburse Contractor for all costs and expenses associated therewith, plus 15% of such costs and expenses.

C. If containers are loaded by Customer or its agents, Contractor has the right to refuse loads that are not within legal weight restrictions, are defective, or are not filled to the levels required by this Agreement.

D. Nothing in this section shall be construed to limit Customer obligation to indemnify Contractor.

6. **Article 19 Force Majeute / Change in Law** is hereby deleted in its entirety and replaced with the following:

Force Majeure/ Change In Law - Neither Party shall be liable to the other Party for breach or for failure or delay in the performance of its obligations hereunder caused by any act or occurrence beyond its reasonable control, including, but not limited to: fires; floods; strikes (except any strikes involving a Party's personnel); a change in Federal, State, or local law or ordinance; orders or judgments of any Federal, State or local court, administrative agency or governmental body; accidents; events which impact overall regional disposal capacity, extreme weather conditions including, for example, hurricanes, tornadoes, unusually high amounts of precipitation, unusual extremes of temperature or wind, or unusually extended periods of adverse weather conditions; acts of war, aggression or terrorism (foreign or domestic); equipment failure (other than due to the inadequate maintenance thereof); and acts of God. It is specifically understood that, without limitation, none of the following acts, events or circumstances shall constitute an act or occurrence beyond a Party's reasonable control: (i) reasonably anticipated weather conditions normal for the region in which the work is performed or (ii) any failure to pay any sums in accordance with the terms of this Agreement. Whenever the provisions of this Section are believed to apply, the Party relying thereon shall give prompt notice to the other Party of the circumstances, the basis for applicability of this Section and the time required to cure such breach or delay. Contractor shall promptly provide notice of the need, if any, for additional compensation or for renegotiation of terms in order to mitigate the effects of such event or to comply with a change in law or regulation or interpretation thereof or imposition of any new or increased fee, levy or charge. Contractor shall be entitled to additional time and compensation if such event delays performance into a season different from that assumed when this Agreement was executed. Contractor and Customer shall use reasonable best efforts to agree on appropriate mitigating actions under the circumstances.

8. In the event that Customer becomes aware of unethical or illegal behavior by any Contractor employee, Customer should report such behavior to Synagro through its third-party hotline at 888-577-9486. Reports may be anonymous. Reports may also be submitted on-line at EthicsPoint - Synagro Technologies.

9. In all other respects, the AGREEMENT shall remain in full force and effect.

IN WITNESS WHEREOF the parties have hereunto set their hand and seal on this _____ day of June 2022.

Town of Branford, CT (“CUSTOMER”)

By: _____

Name: _____

Title: _____

Synagro Northeast, LLC (“CONTRACTOR”)

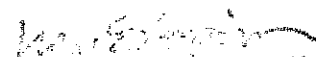
By: _____

Name: _____

Title: _____

RECEIVED

2022 JUN 24 A 8:51


 HEATHER WELLS-SWEENEY
 BRANFORD TOWN CLERK

Date: June 22, 2022

To: Joseph Mooney
Chairman, Board of Finance

From: Heather Wells-Sweeney, Conservation Commission

Re Transfer for Natural Resource Inventory

As the Board may recall from the March 15 public budget hearing, the Branford Conservation and Environment Commission (BCEC) is directed by the State to produce a Natural Resource Inventory (NRI) every 10 years. The BCEC is in the process of developing the scope of work for the project, after which the BCEC will hire someone to complete the work. The BCEC has refrained from spending the balances in our accounts in order to assist in lessening the burden of the expenses of the NRI. In our discussion with the Finance Director, he suggested that we make a request to your board to have these unspent balances transferred to the existing capital account. Finally, as we anticipate the need for more dollars, the First Selectman and Finance Director asked me to increase the request to \$20,000, which would bring the total capital appropriation to \$30,000, as \$10,000 was approved previously.

<u>From</u>		
101-45100-544320	Grounds Maintenance	1,000
101-45100-566900	Other Supplies	1,500
101-45100-588200	Membership and Meetings	940
101-49040-588802	Contingency	16,560
101-50000-599110	Transfer Out Capital Fund (Resource Inventory)	20,000

Cc J. Cosgrove
Lisa Arpin

Office of Tax Collector

TOWN OF BRANFORD
TOWN HALL DRIVE, P.O. BOX 136, BRANFORD, CONNECTICUT 06405

ROBERT M. IMPERATO
Tax Collector



TEL: (203) 315-0672
FAX: (203) 315-3334
www.branford-ct.gov
Email: rimperato@branford-ct.gov

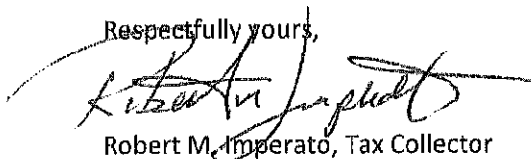
June 23, 2022

Mr. Joseph Mooney, Chairman
Board of Finance
Town of Branford
Branford, CT 06405

Mr. Mooney,

Please include the Tax Collector on the agenda for the Board of Finance meeting scheduled for Monday, June 27, 2022 for the purpose of presenting the Suspense List for the 2016 Grand List Year. In accordance with C.G.S. 12-165, copies of the list will be mailed to all of the members of the Board of Finance in advance of the meeting.

Respectfully yours,


Robert M. Imperato, Tax Collector

Handwritten signature
BRANFORD TOWN CLERK

2022 JUN 24 A 8:31

RECEIVED

RECEIVED

2022 JUN 24 A 8:31

TOWN OF BRANFORD

[Signature]
BRANFORD TOWN CLERK

TAX SUSPENSE TOTALS

Grand List Year: 2016

<u>Motor Vehicle</u>	<u>Personal Property</u>	<u>Total</u>
174,784.20	184,044.81	358,829.01

As of 06/23/2022

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

Dated at Branford, Connecticut, on the 23rd day of June, 2022.

Respectfully submitted,

[Signature of Robert M. Imperato]

Robert M. Imperato, Tax Collector, Town of Branford

ACTION TAKEN BY BOARD OF FINANCE

To Robert M. Imperato, Tax Collector of Branford, Connecticut:

A detailed examination has been made of the above statement, dated 23rd day of June, 2022, recommending the transfer of certain uncollected taxes to the suspense tax book. The taxes listed in such statement are believed to be uncollectable and pursuant to section 12-165 of the General Statutes, authority is hereby given you to transfer such taxes, in accordance with the law, to the suspense tax book.

Dated at Branford, Connecticut, the ___ day of _____, _____

Board of Finance of Branford, Connecticut by _____

Town Clerk

Personal Property

Process Suspense Report
 TOWN OF BRANFORD Date: 06/23/2022 Time: 16:33:40
 Condition (s): Year: 2020, 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

Bill #	Dst Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2016-02-0000066	QUICK LINK INFORMATION SYSTEMS	08	UNCOLLECTABLE	06/23/2022	304.06			304.06
2016-02-0000273	DRM RESEARCH LABORATORY INC	08	UNCOLLECTABLE	06/23/2022	1,474.18			1,474.18
2016-02-0000361	SMEDLEY COMPANY	08	UNCOLLECTABLE	06/23/2022	13,802.54			13,802.54
2016-02-0000371	COMES RICHARD N	08	UNCOLLECTABLE	06/23/2022	230.04			230.04
2016-02-0000422	AREL JOSEPH E	08	UNCOLLECTABLE	06/23/2022	1,652.40			1,652.40
2016-02-0000432	CALDARONE CHIROPRACTIC CENTER	08	UNCOLLECTABLE	06/23/2022	514.18			514.18
2016-02-0000605	CROSBYS NORTHEAST FOUNDATION	08	UNCOLLECTABLE	06/23/2022	3,455.70			3,455.70
2016-02-0000641	HALLY MATTHEW	08	UNCOLLECTABLE	06/23/2022	2.09			2.09
2016-02-0000662	SHORELINE TRAILER PARK	08	UNCOLLECTABLE	06/23/2022	26.48			26.48
2016-02-0014798	JVM SHIELD PRODUCTIONS	08	UNCOLLECTABLE	06/23/2022	179.08			179.08
2016-02-0014812	RUSSO FRED II SR	08	UNCOLLECTABLE	06/23/2022	7,918.36			7,918.36
2016-02-0014823	RAMOS SHANNA	08	UNCOLLECTABLE	06/23/2022	25.34			25.34
2016-02-0014826	SHORELINE CENTER FAMILY COUNSELLING	08	UNCOLLECTABLE	06/23/2022	829.62			829.62
2016-02-0014867	LUBESKI DAVID M	08	UNCOLLECTABLE	06/23/2022	6.83			6.83
2016-02-0014882	FELICIANO EDDIE	08	UNCOLLECTABLE	06/23/2022	32.74			32.74
2016-02-0014897	TOY TIME	08	UNCOLLECTABLE	06/23/2022	207.84			207.84
2016-02-0014899	SOM SIAM	08	UNCOLLECTABLE	06/23/2022	1,094.25			1,094.25
2016-02-0014901	OMNI PRINT	08	UNCOLLECTABLE	06/23/2022	420.80			420.80
2016-02-0014908	STONY CREEK GALLERY STUDIOS	08	UNCOLLECTABLE	06/23/2022	90.82			90.82
2016-02-0014913	DINER 56 LLC	08	UNCOLLECTABLE	06/23/2022	2,824.22			2,824.22
2016-02-0014920	NEW HAVEN BALLET	08	UNCOLLECTABLE	06/23/2022	606.42			606.42
2016-02-0014926	BERTERTON BRIAN	08	UNCOLLECTABLE	06/23/2022	25.34			25.34
2016-02-0014928	CARRIAGE SHOP OF BRANFORD LLC	08	UNCOLLECTABLE	06/23/2022	14.24			14.24
2016-02-0014939	CELEBRITY BROWS	08	UNCOLLECTABLE	06/23/2022	62.06			62.06
2016-02-0014943	COMMAND PERFORMANCE	08	UNCOLLECTABLE	06/23/2022	327.42			327.42
2016-02-0040167	ROY BONWICK ASSOCIATES INC	08	UNCOLLECTABLE	06/23/2022	90.33			90.33
2016-02-0040216	PARENTE MARIANNE	08	UNCOLLECTABLE	06/23/2022	715.46			715.46
2016-02-0040279	BROUILLARD RENE	08	UNCOLLECTABLE	06/23/2022	548.06			548.06
2016-02-0040369	BUTCHS MAIN STREET AUTOMOTIVE INC	08	UNCOLLECTABLE	06/23/2022	664.22			664.22
2016-02-0040377	COSGROVE THOMAS R	08	UNCOLLECTABLE	06/23/2022	52.10			52.10
2016-02-0040401	CYBERRESEARCH INC	08	UNCOLLECTABLE	06/23/2022	5,832.94			5,832.94
2016-02-0040478	EVANS BRANFORD MOBIL INC	08	UNCOLLECTABLE	06/23/2022	4,028.80			4,028.80
2016-02-0040512	FUSCO GIANNOLA	08	UNCOLLECTABLE	06/23/2022	220.36			220.36
2016-02-0040620	JG BOYD AND SONS EXCAVATING	08	UNCOLLECTABLE	06/23/2022	3,194.34			3,194.34
2016-02-0040716	LALHY PAUL P	08	UNCOLLECTABLE	06/23/2022	20.50			20.50
2016-02-0040840	PARZYCH EDWARD	08	UNCOLLECTABLE	06/23/2022	1,836.60			1,836.60
2016-02-0040875	NORTHEAST MICROGRAPHICS INC	08	UNCOLLECTABLE	06/23/2022	669.20			669.20
2016-02-0040887	PAPA ANTHONY	08	UNCOLLECTABLE	06/23/2022	71.32			71.32
2016-02-0040902	CICCONO MARIO	08	UNCOLLECTABLE	06/23/2022	109.79			109.79
2016-02-0040981	TROJANOSKI ERWIN JR	08	UNCOLLECTABLE	06/23/2022	2,421.38			2,421.38
2016-02-0041103	STAMLER PUBLISHING CO	08	UNCOLLECTABLE	06/23/2022	230.04			230.04
2016-02-0041343	BRANFORD CUE AND BREW	08	UNCOLLECTABLE	06/23/2022	3,074.48			3,074.48
2016-02-0041344	CASANN'S JEWELERS	08	UNCOLLECTABLE	06/23/2022	117.88			117.88
2016-02-0041361	ALLEGRE BANQUETS INC	08	UNCOLLECTABLE	06/23/2022	10,058.74			10,058.74
2016-02-0041596	SCHOENHERR MATTHEW	08	UNCOLLECTABLE	06/23/2022	232.88			232.88
2016-02-0041620	PGP GROUP LLC	08	UNCOLLECTABLE	06/23/2022	5,376.00			5,376.00
2016-02-0041635	PARACO GAS COMPANY INC	08	UNCOLLECTABLE	06/23/2022	79.15			79.15
2016-02-0041752	SMEDLEY SERVICES	08	UNCOLLECTABLE	06/23/2022	32,911.04			32,911.04
2016-02-0041895	WHEELER BRUCE AND FRANCINE	08	UNCOLLECTABLE	06/23/2022	346.76			346.76
2016-02-0041954	GULLES KENNETH	08	UNCOLLECTABLE	06/23/2022	468.34			468.34
2016-02-0042032	NORTHERN LEASING SYSTEMS INC	08	UNCOLLECTABLE	06/23/2022	54.09			54.09
2016-02-0042301	A PLUS HEATING AND COOLING	08	UNCOLLECTABLE	06/23/2022	156.88			156.88
2016-02-0042314	D AND A CONSTRUCTION MNGMNT	08	UNCOLLECTABLE	06/23/2022	455.60			455.60
2016-02-0042407	OXFORD REAL ESTATE SERVICES	08	UNCOLLECTABLE	06/23/2022	0.23			0.23
2016-02-0042602	CROSBY RICHARD J	08	UNCOLLECTABLE	06/23/2022	128.98			128.98
2016-02-0042659	YANKEE PALLET PRODUCTS INC	08	UNCOLLECTABLE	06/23/2022	91.10			91.10

RECEIVED

2022 JUN 24 A 8:31

William
 BRANFORD TOWN CLERK

Process Suspense Report
 TOWN OF BRANFORD
 Condition (s):

Date: 06/23/2022 Time: 16:33:41
 Year: 2020, 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	Total
2016-02-0042668	SCALES MONA MSW	08	UNCOLLECTABLE	06/23/2022	46.41		46.41
2016-02-0042970	C AND H SHORELINE LLC	08	UNCOLLECTABLE	06/23/2022	2,681.60		2,681.60
2016-02-0043013	ELECTRICAL DYNAMICS LLC	08	UNCOLLECTABLE	06/23/2022	101.08		101.08
2016-02-0043017	DOMESTIC BANK	08	UNCOLLECTABLE	06/23/2022	479.27		479.27
2016-02-0043523	MCCANN MARKETING LLC	08	UNCOLLECTABLE	06/23/2022	1,196.88		1,196.88
2016-02-0043532	MILLER ROBERT	08	UNCOLLECTABLE	06/23/2022	106.48		106.48
2016-02-0044000	ANDERSON DOUGLAS	08	UNCOLLECTABLE	06/23/2022	6,736.40		6,736.40
2016-02-0045363	GARRIBBA CARMINE	08	UNCOLLECTABLE	06/23/2022	420.22		420.22
2016-02-0045428	OPAL VENTURE X LLC	08	UNCOLLECTABLE	06/23/2022	1,229.62		1,229.62
2016-02-0045531	BRANFORD ACADEMY OF HAIR	08	UNCOLLECTABLE	06/23/2022	3,333.56		3,333.56
2016-02-0045539	95 EXPRESS FUEL AND CONVENIENCE	08	UNCOLLECTABLE	06/23/2022	909.62		909.62
2016-02-0045570	SACHS INVESTIGATIONS	08	UNCOLLECTABLE	06/23/2022	23.91		23.91
2016-02-0045636	ROBINSON PSYCHOLOGICAL SERVICES	08	UNCOLLECTABLE	06/23/2022	46.98		46.98
2016-02-0045642	SUNVALLEY TRUST	08	UNCOLLECTABLE	06/23/2022	678.72		678.72
2016-02-0045660	KENNEDY JACOB	08	UNCOLLECTABLE	06/23/2022	354.46		354.46
2016-02-0045685	MIDGLEY KATI	08	UNCOLLECTABLE	06/23/2022	6,380.98		6,380.98
2016-02-0045686	GUARDIAN PROPERTY MANAGEMENT	08	UNCOLLECTABLE	06/23/2022	7.12		7.12
2016-02-0045697	MASSIMINO MICHAEL	08	UNCOLLECTABLE	06/23/2022	4,598.20		4,598.20
2016-02-0045702	GREENBERG JESSICA T	08	UNCOLLECTABLE	06/23/2022	263.06		263.06
2016-02-0045943	SECURITY FINANCIAL MORTGAGE CO	08	UNCOLLECTABLE	06/23/2022	137.38		137.38
2016-02-0045957	JTM MASON HEATING AND AIR COND	08	UNCOLLECTABLE	06/23/2022	200.72		200.72
2016-02-0045963	SMEDLEY AERIAL LIFTS LLC	08	UNCOLLECTABLE	06/23/2022	12,699.04		12,699.04
2016-02-0045967	9 EAST CORPORATION	08	UNCOLLECTABLE	06/23/2022	9,998.66		9,998.66
2016-02-0046029	OZZIE CARTING	08	UNCOLLECTABLE	06/23/2022	498.24		498.24
2016-02-0046059	CONSTANTIN SERIOJA DDS PC	08	UNCOLLECTABLE	06/23/2022	492.82		492.82
2016-02-0046087	ATI LLC	08	UNCOLLECTABLE	06/23/2022	697.52		697.52
2016-02-0046142	STUDIO 4 FITNESS II LLC	08	UNCOLLECTABLE	06/23/2022	140.44		140.44
2016-02-0046148	BARNETTE ROBERT P	08	UNCOLLECTABLE	06/23/2022	152.04		152.04
2016-02-0046261	MCCONNELL JOY	08	UNCOLLECTABLE	06/23/2022	15.66		15.66
2016-02-0046269	ALAINAS A SALON C	08	UNCOLLECTABLE	06/23/2022	685.56		685.56
2016-02-0046271	CACIOPOLI PAUL C	08	UNCOLLECTABLE	06/23/2022	146.06		146.06
2016-02-0046274	EUROPEAN TOUCH ACADEMY LLC	08	UNCOLLECTABLE	06/23/2022	295.80		295.80
2016-02-0046278	SHORELINE CENTER FAMILY	08	UNCOLLECTABLE	06/23/2022	156.30		156.30
2016-02-0046280	SOONEY COLIN C	08	UNCOLLECTABLE	06/23/2022	64.91		64.91
2016-02-0046423	NILSSON JOHN A	08	UNCOLLECTABLE	06/23/2022	213.24		213.24
2016-02-0046431	OLEJARCZYK JOHN V JR	08	UNCOLLECTABLE	06/23/2022	375.24		375.24
2016-02-0046457	TABBYCAT SOFTWARE	08	UNCOLLECTABLE	06/23/2022	44.13		44.13
2016-02-0046472	GM JEROLMAN AND ASSOC	08	UNCOLLECTABLE	06/23/2022	26.48		26.48
2016-02-0046486	DIANA'S ICE HOUSE	08	UNCOLLECTABLE	06/23/2022	24.48		24.48
2016-02-0046510	MALER PHOTOGRAPHY LLC	08	UNCOLLECTABLE	06/23/2022	82.57		82.57
2016-02-0046513	JARVIS CREEK TRUCK SALES AND SERVICE	08	UNCOLLECTABLE	06/23/2022	322.86		322.86
2016-02-0046516	A AND J AUTOMOTIVE	08	UNCOLLECTABLE	06/23/2022	325.42		325.42
2016-02-0046523	BE LANDSCAPING	08	UNCOLLECTABLE	06/23/2022	188.20		188.20
2016-02-0046530	CEDAR CHEST	08	UNCOLLECTABLE	06/23/2022	150.62		150.62
2016-02-0046574	LURVEY AMANDA	08	UNCOLLECTABLE	06/23/2022	26.48		26.48
2016-02-0046584	LODGE JUDITH	08	UNCOLLECTABLE	06/23/2022	26.48		26.48
2016-02-0046675	GARCEAU MARYBETH	08	UNCOLLECTABLE	06/23/2022	642.86		642.86
2016-02-0046716	JOANNE'S NAILS II LLC	08	UNCOLLECTABLE	06/23/2022	2,028.78		2,028.78
2016-02-0046721	RUBEN AGENCIES	08	UNCOLLECTABLE	06/23/2022	52.38		52.38
2016-02-0046791	15 HOSLEY ASSOCIATES	08	UNCOLLECTABLE	06/23/2022	355.52		355.52
2016-02-0046813	ARMED SECURITY	08	UNCOLLECTABLE	06/23/2022	38.72		38.72
2016-02-0046846	FAPONE STEVEN	08	UNCOLLECTABLE	06/23/2022	26.48		26.48
2016-02-0046850	FOES FOOD LLC	08	UNCOLLECTABLE	06/23/2022	388.90		388.90
2016-02-0046873	MIDTOWN MOTORS II LLC	08	UNCOLLECTABLE	06/23/2022	359.58		359.58
2016-02-0046875	MS JUDYS EMPORIUM LLC	08	UNCOLLECTABLE	06/23/2022	110.46		110.46
2016-02-0046884	OLD QUARRY OLIVE OIL	08	UNCOLLECTABLE	06/23/2022	478.02		478.02

Motor Vehicle

Process Suspense Report
 TOWN OF BRANFORD Date: 06/23/2022 Time: 16:38:01
 Condition (s): Year: 2020, Type: 88 - MV/MVS, Order: Bill Number, Total Only: No, Recap by Dist: No

Bill #	Dst Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Due/Susp	Total
2016-03-0050324	ADAIR BILLIE J	08	UNCOLLECTABLE	06/23/2022			83.13	
2016-03-0050558	ALL DRY WATERPROOFING LLC	08	UNCOLLECTABLE	06/23/2022			138.93	
2016-03-0050584	ALLEN DAVID W JR	08	UNCOLLECTABLE	06/23/2022			296.09	
2016-03-0050585	ALLEN DAVID W JR	08	UNCOLLECTABLE	06/23/2022			14.24	
2016-03-0050638	ALSAUD HEITHLOL BIN SUITA	08	UNCOLLECTABLE	06/23/2022			349.33	
2016-03-0050726	AMENDOLA TRUCKING	08	UNCOLLECTABLE	06/23/2022			623.21	
2016-03-0050727	AMENDOLA TRUCKING	08	UNCOLLECTABLE	06/23/2022			647.69	
2016-03-0050728	AMENDOLA TRUCKING	08	UNCOLLECTABLE	06/23/2022			666.20	
2016-03-0050729	AMENDOLA TRUCKING & RIGGING INC	08	UNCOLLECTABLE	06/23/2022			991.89	
2016-03-0050730	AMENDOLA TRUCKING & RIGGING INC	08	UNCOLLECTABLE	06/23/2022			327.97	
2016-03-0050731	AMENDOLA TRUCKING AND RIGGING	08	UNCOLLECTABLE	06/23/2022			625.20	
2016-03-0050732	AMENDOLA TRUCKING RIGGIN	08	UNCOLLECTABLE	06/23/2022			729.69	
2016-03-0050733	AMENDOLA TRUCKING RIGGING	08	UNCOLLECTABLE	06/23/2022			921.29	
2016-03-0050814	ANDERSON JANET D	08	UNCOLLECTABLE	06/23/2022			42.42	
2016-03-0050878	ANDREWS ASHLEY E	08	UNCOLLECTABLE	06/23/2022			199.86	
2016-03-0051002	APUZZO FREDERICK A	08	UNCOLLECTABLE	06/23/2022			124.13	
2016-03-0051003	APUZZO FREDERICK A	08	UNCOLLECTABLE	06/23/2022			69.18	
2016-03-0051019	ARBOUR KENNETH R	08	UNCOLLECTABLE	06/23/2022			99.65	
2016-03-0051159	ASTILE JOHN M	08	UNCOLLECTABLE	06/23/2022			3.47	
2016-03-0051252	ATM WORLD CORPORATION	08	UNCOLLECTABLE	06/23/2022			155.45	
2016-03-0051253	ATM WORLD CORPORATION	08	UNCOLLECTABLE	06/23/2022			155.45	
2016-03-0051254	ATM WORLD CORPORATION	08	UNCOLLECTABLE	06/23/2022			155.45	
2016-03-0051370	BADAMO SUMMER J	08	UNCOLLECTABLE	06/23/2022			69.75	
2016-03-0051459	BALCERZAK EDMUND C	08	UNCOLLECTABLE	06/23/2022			4.35	
2016-03-0051635	BARLOW CHRISTOPHER J	08	UNCOLLECTABLE	06/23/2022			313.45	
2016-03-0051651	BARNES RAYMOND T	08	UNCOLLECTABLE	06/23/2022			230.61	
2016-03-0051693	BARRINGER SUSAN J	08	UNCOLLECTABLE	06/23/2022			70.89	
2016-03-0051778	BASTONI KHALED A	08	UNCOLLECTABLE	06/23/2022			138.08	
2016-03-0051863	BEACH MARGARET K	08	UNCOLLECTABLE	06/23/2022			103.06	
2016-03-0051942	BEEDLE STEPHEN J	08	UNCOLLECTABLE	06/23/2022			64.34	
2016-03-0051971	BEHAL RAVINDER S	08	UNCOLLECTABLE	06/23/2022			218.36	
2016-03-0051972	BEHAL RAVINDER S	08	UNCOLLECTABLE	06/23/2022			189.33	
2016-03-0051973	BEHAL RAVINDER S	08	UNCOLLECTABLE	06/23/2022			23.35	
2016-03-0051974	BEHAL RAVINDER S	08	UNCOLLECTABLE	06/23/2022			119.57	
2016-03-0052098	BENSON CARL R SR	08	UNCOLLECTABLE	06/23/2022			58.36	
2016-03-0052194	BERTZ KEVIN M	08	UNCOLLECTABLE	06/23/2022			97.65	
2016-03-0052311	BISSELL ANGELA M	08	UNCOLLECTABLE	06/23/2022			47.83	
2016-03-0052328	BUJERRE JASON D	08	UNCOLLECTABLE	06/23/2022			14.24	
2016-03-0052567	BLANCHETTE CHRISTOPHER P	08	UNCOLLECTABLE	06/23/2022			71.18	
2016-03-0052568	BLANCHETTE CHRISTOPHER P	08	UNCOLLECTABLE	06/23/2022			109.61	
2016-03-0052581	BLEA BILLY W JR	08	UNCOLLECTABLE	06/23/2022			97.08	
2016-03-0052649	BOB S #1 INC.	08	UNCOLLECTABLE	06/23/2022			230.32	
2016-03-0052650	BOB S #1 INC.	08	UNCOLLECTABLE	06/23/2022			173.95	
2016-03-0052651	BOB S #1 INC.	08	UNCOLLECTABLE	06/23/2022			116.16	
2016-03-0052652	BOB S #1 INC.	08	UNCOLLECTABLE	06/23/2022			230.32	
2016-03-0052700	BOGGS BILLY R	08	UNCOLLECTABLE	06/23/2022			272.45	
2016-03-0052735	BOLLIVAR SUSAN L	08	UNCOLLECTABLE	06/23/2022			88.26	
2016-03-0052770	BONNER MICHAEL	08	UNCOLLECTABLE	06/23/2022			66.34	
2016-03-0052861	BOUDAH JOHN T	08	UNCOLLECTABLE	06/23/2022			63.20	
2016-03-0053310	BRUTSCHE ROSEMARY T	08	UNCOLLECTABLE	06/23/2022			103.63	
2016-03-0053317	BRYANT STEPHANIE	08	UNCOLLECTABLE	06/23/2022			252.53	
2016-03-0053324	BUCHANAN HUGH I	08	UNCOLLECTABLE	06/23/2022			101.07	
2016-03-0053526	BUTLEIN ZACHARY M	08	UNCOLLECTABLE	06/23/2022			269.61	
2016-03-0053785	CAMACHO-FRANCO ARTURO	08	UNCOLLECTABLE	06/23/2022			92.24	
2016-03-0053786	CAMACHO-FRANCO ARTURO	08	UNCOLLECTABLE	06/23/2022			14.24	
2016-03-0053945	CAPPABIANCA MARK I	08	UNCOLLECTABLE	06/23/2022			64.91	

RECEIVED
 2022 JUN 24 A 8:31
Handwritten signature

Process Suspense Report

TOWN OF BRANFORD Date: 06/23/2022 Time: 16:38:01
 Condition (s): Year: 2020, Type: 88 - MV/MVS, 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
2016-03-0054090	CARLSON LACEY C	08	UNCOLLECTABLE	06/23/2022	55.80			55.80
2016-03-0054091	CARLSON LACEY C	08	UNCOLLECTABLE	06/23/2022	41.00			41.00
2016-03-0054157	CARRANO MICHAEL A	08	UNCOLLECTABLE	06/23/2022	279.01			279.01
2016-03-0054164	CARRERAS MICHAEL A	08	UNCOLLECTABLE	06/23/2022	292.93			292.93
2016-03-0054312	CASTLEVETRO LUDWIG A JR	08	UNCOLLECTABLE	06/23/2022	126.98			126.98
2016-03-0054329	CAYANAUGH JESSICA M	08	UNCOLLECTABLE	06/23/2022	85.69			85.69
2016-03-0054468	CELOTTO RONALD A	08	UNCOLLECTABLE	06/23/2022	28.75			28.75
2016-03-0054520	CERRONE ANNE E	08	UNCOLLECTABLE	06/23/2022	69.75			69.75
2016-03-0054543	CHADWICK TODD M	08	UNCOLLECTABLE	06/23/2022	6.01			6.01
2016-03-0054619	CHARBONNEAU EDWARD D	08	UNCOLLECTABLE	06/23/2022	111.03			111.03
2016-03-0054626	CHARLES BENJAMIN	08	UNCOLLECTABLE	06/23/2022	250.54			250.54
2016-03-0054792	CHORONZY BRIAN M	08	UNCOLLECTABLE	06/23/2022	79.15			79.15
2016-03-0054849	CIANCIOIA PAUL R JR	08	UNCOLLECTABLE	06/23/2022	456.37			456.37
2016-03-0054865	CIARLONE LINDA J	08	UNCOLLECTABLE	06/23/2022	112.74			112.74
2016-03-0055014	CLARK KIMBERLY I	08	UNCOLLECTABLE	06/23/2022	72.31			72.31
2016-03-0055029	CLARKE DAVALL O	08	UNCOLLECTABLE	06/23/2022	418.51			418.51
2016-03-0055049	CLERY SUSAN E	08	UNCOLLECTABLE	06/23/2022	76.87			76.87
2016-03-0055409	CONSIDINE STEVEN J	08	UNCOLLECTABLE	06/23/2022	199.29			199.29
2016-03-0055410	CONSIDINE STEVEN J	08	UNCOLLECTABLE	06/23/2022	211.25			211.25
2016-03-0055560	CONWAY SARAH E	08	UNCOLLECTABLE	06/23/2022	91.67			91.67
2016-03-0055581	COOKE JUSTIN	08	UNCOLLECTABLE	06/23/2022	55.80			55.80
2016-03-0055666	CORRADINO EDWARD J	08	UNCOLLECTABLE	06/23/2022	197.30			197.30
2016-03-0055687	CORSO CHRISTEN M	08	UNCOLLECTABLE	06/23/2022	152.88			152.88
2016-03-0055722	COSTACHE ANDREI	08	UNCOLLECTABLE	06/23/2022	237.72			237.72
2016-03-0055789	COVEYDUCK ESTHER M	08	UNCOLLECTABLE	06/23/2022	53.24			53.24
2016-03-0055808	COX KIM M	08	UNCOLLECTABLE	06/23/2022	176.80			176.80
2016-03-0055834	CRAMER CHAD A	08	UNCOLLECTABLE	06/23/2022	160.00			160.00
2016-03-0055835	CRAMER CHAD A	08	UNCOLLECTABLE	06/23/2022	419.65			419.65
2016-03-0055867	CRESCENTI HELEN	08	UNCOLLECTABLE	06/23/2022	53.81			53.81
2016-03-0055868	CRESCENTI HELEN	08	UNCOLLECTABLE	06/23/2022	117.01			117.01
2016-03-0055919	CRISCUOLO LARRY J JR	08	UNCOLLECTABLE	06/23/2022	247.69			247.69
2016-03-0055982	CROSS LUCY E	08	UNCOLLECTABLE	06/23/2022	220.64			220.64
2016-03-0056063	CUL HALINA J	08	UNCOLLECTABLE	06/23/2022	66.34			66.34
2016-03-0056073	CULLEY ANGEL S	08	UNCOLLECTABLE	06/23/2022	294.10			294.10
2016-03-0056100	CURBOW VIRGINIA M	08	UNCOLLECTABLE	06/23/2022	473.74			473.74
2016-03-0056389	DAMATO SUSAN L	08	UNCOLLECTABLE	06/23/2022	84.27			84.27
2016-03-0056436	DANA HOLLY M	08	UNCOLLECTABLE	06/23/2022	223.77			223.77
2016-03-0056837	DELGUIDICE KIMBERLY A	08	UNCOLLECTABLE	06/23/2022	275.02			275.02
2016-03-0056908	DELUCIA NICHOLAS A	08	UNCOLLECTABLE	06/23/2022	373.81			373.81
2016-03-0057063	DENO GAIL	08	UNCOLLECTABLE	06/23/2022	60.93			60.93
2016-03-0057191	DEVLIN JOHN B	08	UNCOLLECTABLE	06/23/2022	14.52			14.52
2016-03-0057381	DIMITCOLA BRITTANY A	08	UNCOLLECTABLE	06/23/2022	47.26			47.26
2016-03-0057400	DIPINO MARY C	08	UNCOLLECTABLE	06/23/2022	129.54			129.54
2016-03-0057497	DOMBROWSKI SABBINA	08	UNCOLLECTABLE	06/23/2022	133.52			133.52
2016-03-0057616	DOSTIE ASHLEY E	08	UNCOLLECTABLE	06/23/2022	238.58			238.58
2016-03-0057679	DOYLE CHRISTIE L	08	UNCOLLECTABLE	06/23/2022	266.48			266.48
2016-03-0057715	DRAKE CHRISTOPHER J	08	UNCOLLECTABLE	06/23/2022	43.27			43.27
2016-03-0057781	DUARTE ASSOCIATES LLC	08	UNCOLLECTABLE	06/23/2022	310.32			310.32
2016-03-0057783	DUBBE DANIELLE M	08	UNCOLLECTABLE	06/23/2022	112.74			112.74
2016-03-0057807	DUFFIELD CATHERINE A	08	UNCOLLECTABLE	06/23/2022	82.85			82.85
2016-03-0057840	DUNN CRYSTINE T	08	UNCOLLECTABLE	06/23/2022	112.74			112.74
2016-03-0057915	DYKES RICHARD G	08	UNCOLLECTABLE	06/23/2022	498.79			498.79
2016-03-0057946	EADVITO CHRISTOPHER J JR	08	UNCOLLECTABLE	06/23/2022	61.78			61.78
2016-03-0057947	EADVITO CHRISTOPHER J JR	08	UNCOLLECTABLE	06/23/2022	480.86			480.86
2016-03-0058241	EASTERN RELOCATION CORP	08	UNCOLLECTABLE	06/23/2022	233.74			233.74
2016-03-0058242	EASTERN RELOCATION CORP	08	UNCOLLECTABLE	06/23/2022	244.27			244.27

Bill #	Dst Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Due/Susp	Total
2016-03-0058243	EASTERN RELOCATION CORP	08	UNCOLLECTABLE	06/23/2022			184.20	
2016-03-0058402	ENGSTROM JOHN T	08	UNCOLLECTABLE	06/23/2022			270.18	
2016-03-0058429	ERICKSON BERNARD J OR	08	UNCOLLECTABLE	06/23/2022			176.51	
2016-03-0058523	ETZEL SIMON J	08	UNCOLLECTABLE	06/23/2022			108.76	
2016-03-0058527	EUROPEAN KITCHEN & BATH DESIGN LLC	08	UNCOLLECTABLE	06/23/2022			161.99	
2016-03-0058532	EVANS JAMES C JR	08	UNCOLLECTABLE	06/23/2022			37.30	
2016-03-0058549	EWING DAVID G	08	UNCOLLECTABLE	06/23/2022			14.24	
2016-03-0058688	FATONE STEVEN J	08	UNCOLLECTABLE	06/23/2022			158.01	
2016-03-0058710	FAYE-BUTLER CHRISTINE	08	UNCOLLECTABLE	06/23/2022			37.01	
2016-03-0058747	FENN DAVID G JR	08	UNCOLLECTABLE	06/23/2022			244.27	
2016-03-0058757	FERENCEY MELISSA T	08	UNCOLLECTABLE	06/23/2022			175.94	
2016-03-0058794	FERRAILO STEPHANIE M	08	UNCOLLECTABLE	06/23/2022			167.97	
2016-03-0058829	FERRARO MICHELLE R	08	UNCOLLECTABLE	06/23/2022			71.74	
2016-03-0058836	FERRETTI JACQUELINE A	08	UNCOLLECTABLE	06/23/2022			278.44	
2016-03-0058837	FERRETTI JACQUELINE A	08	UNCOLLECTABLE	06/23/2022			54.95	
2016-03-0059025	FINKLE GLENN S	08	UNCOLLECTABLE	06/23/2022			85.69	
2016-03-0059398	FOY MICHAEL D	08	UNCOLLECTABLE	06/23/2022			80.29	
2016-03-0059436	FRANGI MARY D	08	UNCOLLECTABLE	06/23/2022			23.06	
2016-03-0059586	FULTON MATTHEW R	08	UNCOLLECTABLE	06/23/2022			0.75	
2016-03-0059620	FYC APPAREL GROUP LLC	08	UNCOLLECTABLE	06/23/2022			206.41	
2016-03-0059987	GASCOT ZORLIEE	08	UNCOLLECTABLE	06/23/2022			272.17	
2016-03-0060137	GIRAQUINTO AMY M	08	UNCOLLECTABLE	06/23/2022			44.56	
2016-03-0060153	GIBSON SUSAN	08	UNCOLLECTABLE	06/23/2022			374.10	
2016-03-0060178	GILBERT THEODORE J	08	UNCOLLECTABLE	06/23/2022			58.36	
2016-03-0060179	GILBERT THEODORE J	08	UNCOLLECTABLE	06/23/2022			89.68	
2016-03-0060214	GILMORE CAROLE A	08	UNCOLLECTABLE	06/23/2022			53.81	
2016-03-0060336	GLICKMAN JASON L	08	UNCOLLECTABLE	06/23/2022			302.35	
2016-03-0060360	GODOY PABLO A	08	UNCOLLECTABLE	06/23/2022			184.77	
2016-03-0060542	GRACE-COBB TIESHA M	08	UNCOLLECTABLE	06/23/2022			288.97	
2016-03-0060581	GRANT MADELINE T	08	UNCOLLECTABLE	06/23/2022			35.30	
2016-03-0060622	GRAY CHARLES M JR	08	UNCOLLECTABLE	06/23/2022			83.70	
2016-03-0060623	GRAY CHARLES M JR	08	UNCOLLECTABLE	06/23/2022			247.40	
2016-03-0060634	GRAZIANO ANTHONY M	08	UNCOLLECTABLE	06/23/2022			46.98	
2016-03-0060864	GUODACE ALLISON M	08	UNCOLLECTABLE	06/23/2022			37.01	
2016-03-0060925	HACKLEY JOHN C 3RD	08	UNCOLLECTABLE	06/23/2022			51.82	
2016-03-0061009	HALL RACHEL I	08	UNCOLLECTABLE	06/23/2022			55.80	
2016-03-0061062	HALLYS CLEANING AND WAXING SERVICE	08	UNCOLLECTABLE	06/23/2022			78.29	
2016-03-0061290	HART SEAN P	08	UNCOLLECTABLE	06/23/2022			61.78	
2016-03-0061291	HART SEAN P	08	UNCOLLECTABLE	06/23/2022			69.75	
2016-03-0061314	HASICIC MINELA	08	UNCOLLECTABLE	06/23/2022			405.70	
2016-03-0061356	HAWLEY STEVEN R	08	UNCOLLECTABLE	06/23/2022			22.78	
2016-03-0061370	HAYDEN SHARON	08	UNCOLLECTABLE	06/23/2022			130.79	
2016-03-0061451	HEFFERNAN CAROL P	08	UNCOLLECTABLE	06/23/2022			445.56	
2016-03-0061463	HELLEN HEATHER M	08	UNCOLLECTABLE	06/23/2022			94.24	
2016-03-0061487	HENNESSEY DUSTIN I	08	UNCOLLECTABLE	06/23/2022			184.49	
2016-03-0061764	HOFFMANN JUSTIN R	08	UNCOLLECTABLE	06/23/2022			62.92	
2016-03-0061806	HOLT TINA M	08	UNCOLLECTABLE	06/23/2022			36.44	
2016-03-0062231	HOURIGAN ERNEST P	08	UNCOLLECTABLE	06/23/2022			63.20	
2016-03-0062282	HUBBELL FRANK W	08	UNCOLLECTABLE	06/23/2022			602.99	
2016-03-0062356	HUNTER MATTHEW R	08	UNCOLLECTABLE	06/23/2022			219.22	
2016-03-0062362	HURD SANDRA A	08	UNCOLLECTABLE	06/23/2022			126.12	
2016-03-0062808	JACKSON LAUREN P	08	UNCOLLECTABLE	06/23/2022			184.77	
2016-03-0062872	JANASIAK ERIC	08	UNCOLLECTABLE	06/23/2022			188.76	
2016-03-0062912	JASON SUSAN G	08	UNCOLLECTABLE	06/23/2022			130.68	
2016-03-0062984	JOHNSON ALFRED S	08	UNCOLLECTABLE	06/23/2022			153.45	
2016-03-0062985	JOHNSON ALFRED S	08	UNCOLLECTABLE	06/23/2022			308.90	

Process Suspense Report

TOWN OF BRANFORD Date: 06/23/2022 Time: 16:38:02
 Condition (s): Year: 2020, Type: 88 - MV/MVS, Order: Bill Number, Total Only: No, Recap by Dist: No

Bill #	Dst Name	Code	Reason	Date	Town Due/Susp	Dist Due/SuspSewer	Total
2016-03-0063171	JOSIE VEDRAN	08	UNCOLLECTABLE	06/23/2022	318.01		318.01
2016-03-0063393	JULIANO H J	08	UNCOLLECTABLE	06/23/2022	344.20		344.20
2016-03-0063394	JULIANO H J	08	UNCOLLECTABLE	06/23/2022	134.95		134.95
2016-03-0063407	JURIC ZELJKO	08	UNCOLLECTABLE	06/23/2022	52.38		52.38
2016-03-0063537	KASPERYK JEFFRE G	08	UNCOLLECTABLE	06/23/2022	79.72		79.72
2016-03-0063538	KASPERYK JEFFRE G	08	UNCOLLECTABLE	06/23/2022	26.48		26.48
2016-03-0063573	KAYS KATHELEN A	08	UNCOLLECTABLE	06/23/2022	96.23		96.23
2016-03-0063711	KENDRICK PATRICIA M	08	UNCOLLECTABLE	06/23/2022	49.82		49.82
2016-03-0063774	KENYON KARENANN M	08	UNCOLLECTABLE	06/23/2022	121.00		121.00
2016-03-0063775	KENYON KARENANN M	08	UNCOLLECTABLE	06/23/2022	46.98		46.98
2016-03-0063791	KESLAR MAUREEN A	08	UNCOLLECTABLE	06/23/2022	49.82		49.82
2016-03-0064004	KLEINKAUF PAUL E	08	UNCOLLECTABLE	06/23/2022	104.77		104.77
2016-03-0064146	KOONS DEBORAH S	08	UNCOLLECTABLE	06/23/2022	185.34		185.34
2016-03-0064298	KROLL FREDERICK J	08	UNCOLLECTABLE	06/23/2022	14.24		14.24
2016-03-0064397	LACASSE RAYMOND D JR	08	UNCOLLECTABLE	06/23/2022	134.95		134.95
2016-03-0064416	LADD TREVOR A	08	UNCOLLECTABLE	06/23/2022	86.83		86.83
2016-03-0064429	LAGGIS NICHOLAS W	08	UNCOLLECTABLE	06/23/2022	349.33		349.33
2016-03-0064524	LANOUETTE DONALD J	08	UNCOLLECTABLE	06/23/2022	72.31		72.31
2016-03-0064525	LANOUETTE JOANN	08	UNCOLLECTABLE	06/23/2022	80.29		80.29
2016-03-0064700	LAWSON AARON	08	UNCOLLECTABLE	06/23/2022	560.00		560.00
2016-03-0064724	LEAR JOHN P JR	08	UNCOLLECTABLE	06/23/2022	87.69		87.69
2016-03-0064833	LENDERS FLEET TRANSPORT LLC	08	UNCOLLECTABLE	06/23/2022	697.80		697.80
2016-03-0065042	LIN HUA Y	08	UNCOLLECTABLE	06/23/2022	90.82		90.82
2016-03-0065056	LINDBERG JULIE	08	UNCOLLECTABLE	06/23/2022	2.00		2.00
2016-03-0065093	LIPKA RYAN A	08	UNCOLLECTABLE	06/23/2022	207.83		207.83
2016-03-0065130	LITTLE NICOLE L	08	UNCOLLECTABLE	06/23/2022	67.19		67.19
2016-03-0065131	LITTLE NICOLE L	08	UNCOLLECTABLE	06/23/2022	52.38		52.38
2016-03-0065148	LO JENNIFER R	08	UNCOLLECTABLE	06/23/2022	259.65		259.65
2016-03-0065237	LONDON RICHARD 4TH	08	UNCOLLECTABLE	06/23/2022	110.18		110.18
2016-03-0065285	LOS GALLOS DE ORO LLC	08	UNCOLLECTABLE	06/23/2022	197.87		197.87
2016-03-0065319	LOWE NICHOLAS G	08	UNCOLLECTABLE	06/23/2022	48.40		48.40
2016-03-0065367	LUCKEY ETTIE M	08	UNCOLLECTABLE	06/23/2022	46.98		46.98
2016-03-0065377	LUGO JOSE L	08	UNCOLLECTABLE	06/23/2022	101.35		101.35
2016-03-0065466	M & L MAINTENANCE LLC	08	UNCOLLECTABLE	06/23/2022	48.97		48.97
2016-03-0065491	MAC & SONS LANDSCAPING LLC	08	UNCOLLECTABLE	06/23/2022	23.35		23.35
2016-03-0065492	MAC & SONS LANDSCAPING LLC	08	UNCOLLECTABLE	06/23/2022	41.57		41.57
2016-03-0066368	MAY CHRISTOPHER G	08	UNCOLLECTABLE	06/23/2022	228.33		228.33
2016-03-0066391	MAZUR JAMES R	08	UNCOLLECTABLE	06/23/2022	119.00		119.00
2016-03-0066442	MCCANN KEITH L	08	UNCOLLECTABLE	06/23/2022	194.45		194.45
2016-03-0066532	MCDERMOTT SKYLAR R	08	UNCOLLECTABLE	06/23/2022	75.16		75.16
2016-03-0066772	MCNERNEY CHRISTY D	08	UNCOLLECTABLE	06/23/2022	58.36		58.36
2016-03-0066788	MCSHERRY KATHY J	08	UNCOLLECTABLE	06/23/2022	23.91		23.91
2016-03-0066796	MEDFIROS KEITH R	08	UNCOLLECTABLE	06/23/2022	89.68		89.68
2016-03-0066797	MEDFORD DAVID B	08	UNCOLLECTABLE	06/23/2022	53.81		53.81
2016-03-0066828	MEGO JASON	08	UNCOLLECTABLE	06/23/2022	53.24		53.24
2016-03-0066846	MEINSEN CURTIS A	08	UNCOLLECTABLE	06/23/2022	107.62		107.62
2016-03-0066847	MEINSEN CURTIS A	08	UNCOLLECTABLE	06/23/2022	233.74		233.74
2016-03-0066860	MELANDEZ EDWIN	08	UNCOLLECTABLE	06/23/2022	140.64		140.64
2016-03-0066956	MERRITT JOCELYN	08	UNCOLLECTABLE	06/23/2022	71.74		71.74
2016-03-0066957	MERRITT JOCELYN	08	UNCOLLECTABLE	06/23/2022	59.79		59.79
2016-03-0066958	MERRITT JOCELYN	08	UNCOLLECTABLE	06/23/2022	63.20		63.20
2016-03-0066966	MESSEOLE MARIE E	08	UNCOLLECTABLE	06/23/2022	113.31		113.31
2016-03-0066970	MESSAOUTI IAMINE	08	UNCOLLECTABLE	06/23/2022	1,274.89		1,274.89
2016-03-0067178	MILLER WADE R	08	UNCOLLECTABLE	06/23/2022	320.86		320.86
2016-03-0067205	MILLS BRIAN R	08	UNCOLLECTABLE	06/23/2022	111.60		111.60
2016-03-0067207	MILLS KAYLA D	08	UNCOLLECTABLE	06/23/2022	610.97		610.97

Process Suspense Report

TOWN OF BRANFORD Date: 06/23/2022 Time: 16:38:02
 Condition (s): Year: 2020, Type: 88 - MV/MVS, Order: Bill Number, Total Only: No, Recap by Dist: No

Bill #	Dst Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Total
2016-03-0067289	MISCHLER LINDSEY S	08	UNCOLLECTABLE	06/23/2022	154.02		154.02
2016-03-0067343	MOLA LAWRENCE W	08	UNCOLLECTABLE	06/23/2022	62.92		62.92
2016-03-0067518	MORALES RONALD	08	UNCOLLECTABLE	06/23/2022	57.79		57.79
2016-03-0067519	MORALES RONALD	08	UNCOLLECTABLE	06/23/2022	14.24		14.24
2016-03-0067520	MORALES RONALD	08	UNCOLLECTABLE	06/23/2022	70.89		70.89
2016-03-0067522	MORALES RUSTY	08	UNCOLLECTABLE	06/23/2022	76.87		76.87
2016-03-0067543	MORRELL-CORDERO DELBY A	08	UNCOLLECTABLE	06/23/2022	378.08		378.08
2016-03-0067571	MORGILLO CHERYL L	08	UNCOLLECTABLE	06/23/2022	233.17		233.17
2016-03-0067597	MORNEAULT-DAHIRY CHERI A	08	UNCOLLECTABLE	06/23/2022	32.46		32.46
2016-03-0067641	MORTALI MICHAEL J	08	UNCOLLECTABLE	06/23/2022	353.31		353.31
2016-03-0067642	MORTALI MICHAEL J	08	UNCOLLECTABLE	06/23/2022	232.03		232.03
2016-03-0067678	MORYKA SUZANNE	08	UNCOLLECTABLE	06/23/2022	167.97		167.97
2016-03-0067757	MUNOZ RAFAEL	08	UNCOLLECTABLE	06/23/2022	184.49		184.49
2016-03-0067856	MURRAY FREDERICK H	08	UNCOLLECTABLE	06/23/2022	78.86		78.86
2016-03-0067857	MURRAY FREDERICK H	08	UNCOLLECTABLE	06/23/2022	123.56		123.56
2016-03-0068066	NELSON ALICIA A	08	UNCOLLECTABLE	06/23/2022	173.10		173.10
2016-03-0068079	NELSON KEVIN D	08	UNCOLLECTABLE	06/23/2022	304.34		304.34
2016-03-0068080	NELSON KEVIN D	08	UNCOLLECTABLE	06/23/2022	114.73		114.73
2016-03-0068131	NEWFIELD SERVICES LLC	08	UNCOLLECTABLE	06/23/2022	315.45		315.45
2016-03-0068616	NOBLE JEFF C	08	UNCOLLECTABLE	06/23/2022	200.43		200.43
2016-03-0068811	O'CONNOR SEAN M	08	UNCOLLECTABLE	06/23/2022	94.24		94.24
2016-03-0068881	OLIVIERI SHELBY G	08	UNCOLLECTABLE	06/23/2022	66.34		66.34
2016-03-0068887	OLSEN TRANSPORTATION LLC	08	UNCOLLECTABLE	06/23/2022	188.47		188.47
2016-03-0068888	OLSON DAVID A	08	UNCOLLECTABLE	06/23/2022	80.85		80.85
2016-03-0068938	OCENFRO ROBERT C JR	08	UNCOLLECTABLE	06/23/2022	105.62		105.62
2016-03-0068956	OQUENDO JUDITH A	08	UNCOLLECTABLE	06/23/2022	189.33		189.33
2016-03-0068957	OQUENDO JUDITH A	08	UNCOLLECTABLE	06/23/2022	36.44		36.44
2016-03-0069124	OQUENDO JUDITH A	08	UNCOLLECTABLE	06/23/2022	392.60		392.60
2016-03-0069135	PACSAO RANDY A	08	UNCOLLECTABLE	06/23/2022	142.63		142.63
2016-03-0069178	PADIAN LESLIE G	08	UNCOLLECTABLE	06/23/2022	41.00		41.00
2016-03-0069440	PALADINO DONALD C JR	08	UNCOLLECTABLE	06/23/2022	187.33		187.33
2016-03-0069457	PARK JONG K	08	UNCOLLECTABLE	06/23/2022	71.18		71.18
2016-03-0069458	PARKER CHARLES F 3RD	08	UNCOLLECTABLE	06/23/2022	61.21		61.21
2016-03-0069586	PAVEL DARSHNA	08	UNCOLLECTABLE	06/23/2022	179.36		179.36
2016-03-0069718	PECKHAM KIM M	08	UNCOLLECTABLE	06/23/2022	109.04		109.04
2016-03-0069874	PERRELLI ADAM P	08	UNCOLLECTABLE	06/23/2022	55.80		55.80
2016-03-0070030	PETRUCCI RUSSELL J	08	UNCOLLECTABLE	06/23/2022	454.95		454.95
2016-03-0070079	PHILLIPS ADAM A	08	UNCOLLECTABLE	06/23/2022	165.98		165.98
2016-03-0070157	PIETRUSZKA PETER J	08	UNCOLLECTABLE	06/23/2022	95.09		95.09
2016-03-0070176	PINETTE DAVID R	08	UNCOLLECTABLE	06/23/2022	78.29		78.29
2016-03-0070177	PINETTE DAVID R	08	UNCOLLECTABLE	06/23/2022	120.71		120.71
2016-03-0070285	PLAZA SHAWN M	08	UNCOLLECTABLE	06/23/2022	127.83		127.83
2016-03-0070296	PLUMBING PLUS INC	08	UNCOLLECTABLE	06/23/2022	316.02		316.02
2016-03-0070343	POLYVIUO JONATHAN N	08	UNCOLLECTABLE	06/23/2022	160.00		160.00
2016-03-0070489	POWERS INK LLC*	08	UNCOLLECTABLE	06/23/2022	58.36		58.36
2016-03-0070579	PROLEAU SHAWN T	08	UNCOLLECTABLE	06/23/2022	100.78		100.78
2016-03-0070712	QUALITY TIRE MARBLE LLC	08	UNCOLLECTABLE	06/23/2022	172.81		172.81
2016-03-0070816	RAFFERTY RYAN P	08	UNCOLLECTABLE	06/23/2022	246.27		246.27
2016-03-0070988	RAWSON PETER F	08	UNCOLLECTABLE	06/23/2022	526.13		526.13
2016-03-0071007	REAM JOHN D JR	08	UNCOLLECTABLE	06/23/2022	698.65		698.65
2016-03-0071008	REAM JOHN D JR	08	UNCOLLECTABLE	06/23/2022	381.21		381.21
2016-03-0071081	REAM NELLISSA M	08	UNCOLLECTABLE	06/23/2022	312.32		312.32
2016-03-0071081	REAM NELLISSA M	08	UNCOLLECTABLE	06/23/2022	62.92		62.92
2016-03-0071081	REAM NELLISSA M	08	UNCOLLECTABLE	06/23/2022	70.32		70.32

Bill #	Dst Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Total
2016-03-0071082	REGAN MELISSA M	08	UNCOLLECTABLE	06/23/2022	129.54		129.54
2016-03-0071227	REYNOLDS THOMAS R	08	UNCOLLECTABLE	06/23/2022	49.20		49.20
2016-03-0071228	REYNOLDS THOMAS R	08	UNCOLLECTABLE	06/23/2022	124.70		124.70
2016-03-0071236	RIBAS AMERICO B	08	UNCOLLECTABLE	06/23/2022	155.45		155.45
2016-03-0071315	RICKOWSKI EDWARD J	08	UNCOLLECTABLE	06/23/2022	17.94		17.94
2016-03-0071316	RICKOWSKI EDWARD J	08	UNCOLLECTABLE	06/23/2022	47.26		47.26
2016-03-0071317	RICKOWSKI EDWARD J	08	UNCOLLECTABLE	06/23/2022	161.99		161.99
2016-03-0071354	RIFE FRANCES S	08	UNCOLLECTABLE	06/23/2022	169.97		169.97
2016-03-0071609	ROLON-SANTIAGO XAVIER	08	UNCOLLECTABLE	06/23/2022	61.78		61.78
2016-03-0071777	ROTH DANIEL M	08	UNCOLLECTABLE	06/23/2022	880.69		880.69
2016-03-0071778	ROTH DANIEL M	08	UNCOLLECTABLE	06/23/2022	718.87		718.87
2016-03-0071798	ROUISSE SHANNON L	08	UNCOLLECTABLE	06/23/2022	218.36		218.36
2016-03-0071812	ROWE RACHEL K	08	UNCOLLECTABLE	06/23/2022	138.93		138.93
2016-03-0071829	ROYAL EXPRESS LLC	08	UNCOLLECTABLE	06/23/2022	379.79		379.79
2016-03-0071847	ROYAL PRESTIGE CARPETING LLC	08	UNCOLLECTABLE	06/23/2022	122.71		122.71
2016-03-0071848	ROYAL PRESTIGE CARPETING LLC	08	UNCOLLECTABLE	06/23/2022	129.54		129.54
2016-03-0072101	SACCO DANIEL E	08	UNCOLLECTABLE	06/23/2022	173.95		173.95
2016-03-0072113	SACHS SUSANNE J	08	UNCOLLECTABLE	06/23/2022	74.88		74.88
2016-03-0072117	SACZYNSKI DANIELLE E	08	UNCOLLECTABLE	06/23/2022	203.85		203.85
2016-03-0072145	SAHIN ESMA	08	UNCOLLECTABLE	06/23/2022	93.10		93.10
2016-03-0072193	SALVATI MICHELE D	08	UNCOLLECTABLE	06/23/2022	30.12		30.12
2016-03-0072265	SANDREY ROBERT J	08	UNCOLLECTABLE	06/23/2022	52.95		52.95
2016-03-0072411	SARTINI DANA A	08	UNCOLLECTABLE	06/23/2022	85.13		85.13
2016-03-0072630	SCHNEIDER LISA G	08	UNCOLLECTABLE	06/23/2022	1.13		1.13
2016-03-0072689	SCHWENCKE ERIC J	08	UNCOLLECTABLE	06/23/2022	177.94		177.94
2016-03-0072690	SCHWENCKE ERIC J	08	UNCOLLECTABLE	06/23/2022	547.48		547.48
2016-03-0072691	SCHWENCKE ERIC J	08	UNCOLLECTABLE	06/23/2022	104.48		104.48
2016-03-0072742	SEAWAY WAY INC	08	UNCOLLECTABLE	06/23/2022	197.30		197.30
2016-03-0072748	SECONDI ROBERT J	08	UNCOLLECTABLE	06/23/2022	164.56		164.56
2016-03-0072835	SETARO KATHLEEN J	08	UNCOLLECTABLE	06/23/2022	82.85		82.85
2016-03-0072963	SHARMA CHRIS	08	UNCOLLECTABLE	06/23/2022	89.11		89.11
2016-03-0073000	SHEA JUDITH	08	UNCOLLECTABLE	06/23/2022	109.04		109.04
2016-03-0073056	SHEPHERD MATTHEW R JR	08	UNCOLLECTABLE	06/23/2022	182.49		182.49
2016-03-0073057	SHERNESKI BERNARD C	08	UNCOLLECTABLE	06/23/2022	326.84		326.84
2016-03-0073069	SHIVERS VALERIA D	08	UNCOLLECTABLE	06/23/2022	425.91		425.91
2016-03-0073079	SHORELINE CENTER FOR FAMILY COUNSELING A08	08	UNCOLLECTABLE	06/23/2022	204.70		204.70
2016-03-0073223	SIMON ROSAS CONST	08	UNCOLLECTABLE	06/23/2022	93.67		93.67
2016-03-0073366	SMEDLEY SERVICES INC	08	UNCOLLECTABLE	06/23/2022	524.13		524.13
2016-03-0073367	SMEDLEY SERVICES INC	08	UNCOLLECTABLE	06/23/2022	23,613.02		23,613.02
2016-03-0073368	SMEDLEY SERVICES INC	08	UNCOLLECTABLE	06/23/2022	6,352.23		6,352.23
2016-03-0073369	SMEDLEY SERVICES INC	08	UNCOLLECTABLE	06/23/2022	16,405.84		16,405.84
2016-03-0073370	SMEDLEY SERVICES INC	08	UNCOLLECTABLE	06/23/2022	3,257.34		3,257.34
2016-03-0073371	SMEDLEY SERVICES INC	08	UNCOLLECTABLE	06/23/2022	3,984.09		3,984.09
2016-03-0073372	SMEDLEY SERVICES INC	08	UNCOLLECTABLE	06/23/2022	2,673.62		2,673.62
2016-03-0073373	SMEDLEY SERVICES INC*	08	UNCOLLECTABLE	06/23/2022	1,015.81		1,015.81
2016-03-0073466	SMITH MEGAN J	08	UNCOLLECTABLE	06/23/2022	44.41		44.41
2016-03-0073470	SMITH MICHELE I	08	UNCOLLECTABLE	06/23/2022	76.87		76.87
2016-03-0073536	SOARES SCOTT D	08	UNCOLLECTABLE	06/23/2022	158.86		158.86
2016-03-0073716	SPERANZA VINCENT J	08	UNCOLLECTABLE	06/23/2022	53.81		53.81
2016-03-0074036	STREETER DIANN E	08	UNCOLLECTABLE	06/23/2022	0.03		0.03
2016-03-0074132	SULLIVAN MATTHEW J	08	UNCOLLECTABLE	06/23/2022	57.22		57.22
2016-03-0074363	TAMOLEVICH JOSEPH T	08	UNCOLLECTABLE	06/23/2022	59.22		59.22
2016-03-0074519	THE SMEDLEY CO INC	08	UNCOLLECTABLE	06/23/2022	217.80		217.80
2016-03-0074520	THE SMEDLEY CO INC	08	UNCOLLECTABLE	06/23/2022	185.91		185.91
2016-03-0074521	THE SMEDLEY COMPANY	08	UNCOLLECTABLE	06/23/2022	72.03		72.03
2016-03-0074522	THE SMEDLEY COMPANY	08	UNCOLLECTABLE	06/23/2022	176.09		176.09

Process Suspense Report

TOWN OF BRANFORD Date: 06/23/2022 Time: 16:38:02
 Condition (s): Year: 2020, Type: 88 - MV/MVS, Order: Bill Number, Total Only: No, Recap by Dist: No

Bill #	Dist Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Total
2016-03-0074523	THE SMEDLEY COMPANY	08	UNCOLLECTABLE	06/23/2022	173.38		173.38
2016-03-0074524	THE SMEDLEY COMPANY	08	UNCOLLECTABLE	06/23/2022	234.31		234.31
2016-03-0074525	THE SMEDLEY COMPANY	08	UNCOLLECTABLE	06/23/2022	85.41		85.41
2016-03-0074526	THE SMEDLEY COMPANY	08	UNCOLLECTABLE	06/23/2022	792.89		792.89
2016-03-0074527	THE SMEDLEY COMPANY	08	UNCOLLECTABLE	06/23/2022	130.11		130.11
2016-03-0074528	THE SMEDLEY COMPANY	08	UNCOLLECTABLE	06/23/2022	234.31		234.31
2016-03-0074529	THE SMEDLEY COMPANY	08	UNCOLLECTABLE	06/23/2022	286.69		286.69
2016-03-0074530	THE SMEDLEY COMPANY	08	UNCOLLECTABLE	06/23/2022	524.13		524.13
2016-03-0074531	THE SMEDLEY COMPANY	08	UNCOLLECTABLE	06/23/2022	173.38		173.38
2016-03-0074532	THE SMEDLEY COMPANY	08	UNCOLLECTABLE	06/23/2022	199.29		199.29
2016-03-0074533	THE SMEDLEY COMPANY	08	UNCOLLECTABLE	06/23/2022	234.31		234.31
2016-03-0074535	THE WEATHERED NEST LLC	08	UNCOLLECTABLE	06/23/2022	98.22		98.22
2016-03-0074670	TIDWELL DAVID G	08	UNCOLLECTABLE	06/23/2022	128.12		128.12
2016-03-0074762	TOMASELLO FREDERICK J	08	UNCOLLECTABLE	06/23/2022	142.07		142.07
2016-03-0074809	TORELLI NANCY A	08	UNCOLLECTABLE	06/23/2022	82.85		82.85
2016-03-0074834	TORINO FRANCIS D JR	08	UNCOLLECTABLE	06/23/2022	121.28		121.28
2016-03-0074871	TORRES JASON A	08	UNCOLLECTABLE	06/23/2022	0.05		0.05
2016-03-0074920	TOWERS JAMES H JR	08	UNCOLLECTABLE	06/23/2022	60.36		60.36
2016-03-0075192	TRAMONTANO RONALD R	08	UNCOLLECTABLE	06/23/2022	97.08		97.08
2016-03-0075243	TRI-STATE OF BRANFORD LLC	08	UNCOLLECTABLE	06/23/2022	222.64		222.64
2016-03-0075253	TRIPPODO DANIEL G	08	UNCOLLECTABLE	06/23/2022	239.72		239.72
2016-03-0075268	TROJANOSKI ERWIN W	08	UNCOLLECTABLE	06/23/2022	14.24		14.24
2016-03-0075269	TROJANOSKI ERWIN W	08	UNCOLLECTABLE	06/23/2022	102.21		102.21
2016-03-0075341	TURCIO ARIANA C	08	UNCOLLECTABLE	06/23/2022	64.91		64.91
2016-03-0075442	URBANO MICHAEL A	08	UNCOLLECTABLE	06/23/2022	184.49		184.49
2016-03-0075538	VALETTE BILLY R	08	UNCOLLECTABLE	06/23/2022	58.36		58.36
2016-03-0075630	VANHOUPEN TARA M	08	UNCOLLECTABLE	06/23/2022	46.98		46.98
2016-03-0075657	VASQUEZ-CARRERAS MARIA O	08	UNCOLLECTABLE	06/23/2022	267.33		267.33
2016-03-0075661	VASTAKIS HEATHER	08	UNCOLLECTABLE	06/23/2022	159.43		159.43
2016-03-0075808	VELEZ-MARTINEZ JUAN M	08	UNCOLLECTABLE	06/23/2022	132.10		132.10
2016-03-0075809	VELEZ-MARTINEZ JUAN M	08	UNCOLLECTABLE	06/23/2022	80.29		80.29
2016-03-0075810	VELEZ-MARTINEZ JUAN M	08	UNCOLLECTABLE	06/23/2022	98.22		98.22
2016-03-0076118	VTK ENTERPRISES INC	08	UNCOLLECTABLE	06/23/2022	156.59		156.59
2016-03-0076306	WALLS SHAWN W	08	UNCOLLECTABLE	06/23/2022	54.95		54.95
2016-03-0076346	WARD CHAD W	08	UNCOLLECTABLE	06/23/2022	96.80		96.80
2016-03-0076373	WARFIELD GINA M	08	UNCOLLECTABLE	06/23/2022	205.84		205.84
2016-03-0076379	WARK CHARLENE D	08	UNCOLLECTABLE	06/23/2022	144.06		144.06
2016-03-0076781	WILLIAMS AMANDA A	08	UNCOLLECTABLE	06/23/2022	243.70		243.70
2016-03-0076782	WILLIAMS AMANDA A	08	UNCOLLECTABLE	06/23/2022	427.90		427.90
2016-03-0076834	WILLIAMS-WHITE DANDRE M	08	UNCOLLECTABLE	06/23/2022	47.26		47.26
2016-03-0076858	WILSON MARCUS D	08	UNCOLLECTABLE	06/23/2022	0.51		0.51
2016-03-0076871	WINFIELD JASONIAN V	08	UNCOLLECTABLE	06/23/2022	56.37		56.37
2016-03-0076968	WOODRKE WILLIAM H	08	UNCOLLECTABLE	06/23/2022	358.15		358.15
2016-03-0076969	WOODRKE WILLIAM H	08	UNCOLLECTABLE	06/23/2022	130.68		130.68
2016-03-0076981	WORRILLOW JR EDWARD A	08	UNCOLLECTABLE	06/23/2022	361.28		361.28
2016-03-0077357	ZOCHER ERIKA J	08	UNCOLLECTABLE	06/23/2022	45.84		45.84
2016-03-0077412	DANTONIO CHRISTOPHER R	08	UNCOLLECTABLE	06/23/2022	74.88		74.88
2016-03-0077528	WELLS SHAWN W	08	UNCOLLECTABLE	06/23/2022	461.78		461.78
2016-03-0077537	HANSON HEATHER L	08	UNCOLLECTABLE	06/23/2022	118.72		118.72
2016-03-0077544	HARRIS SAMATHA D	08	UNCOLLECTABLE	06/23/2022	83.70		83.70
MOTOR VEHICLE							122,946.61
# Of Acct: 386							
2016-04-0080102	AHERN AARON W	08	UNCOLLECTABLE	06/23/2022	105.05		105.05
2016-04-0080162	AMENDOLA TRUCKING & RIGGING INC	08	UNCOLLECTABLE	06/23/2022	599.01		599.01
2016-04-0080210	ANTUNES JEREMY S	08	UNCOLLECTABLE	06/23/2022	33.94		33.94
2016-04-0080211	ANTUNES JEREMY S	08	UNCOLLECTABLE	06/23/2022	185.06		185.06

Process Suspense Report
 TOWN OF BRANFORD
 Condition (s):

Date: 06/23/2022 Time: 16:38:02
 Year: 2020, Type: 88 - MV/WYS, 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
2016-04-080324	BARRINGER SUSAN J	08	UNCOLLECTABLE	06/23/2022	36.44			36.44
2016-04-080364	BEHAL RAVINDER S	08	UNCOLLECTABLE	06/23/2022	116.53			116.53
2016-04-080384	BERG NORMA D	08	UNCOLLECTABLE	06/23/2022	116.33			116.33
2016-04-080390	BERNARDO ANTHONY J	08	UNCOLLECTABLE	06/23/2022	41.00			41.00
2016-04-080441	BONER JOSEPH A JR	08	UNCOLLECTABLE	06/23/2022	53.24			53.24
2016-04-080500	BREARY JESSICA S	08	UNCOLLECTABLE	06/23/2022	123.13			123.13
2016-04-080563	BURROWSKY JAMES J	08	UNCOLLECTABLE	06/23/2022	138.93			138.93
2016-04-080648	CANESTRI JESSIE L	08	UNCOLLECTABLE	06/23/2022	75.36			75.36
2016-04-080963	CULOTTA THEODORE J	08	UNCOLLECTABLE	06/23/2022	0.13			0.13
2016-04-081020	DANTONIO CHRISTOPHER R	08	UNCOLLECTABLE	06/23/2022	78.52			78.52
2016-04-081021	DANTONIO CHRISTOPHER R	08	UNCOLLECTABLE	06/23/2022	115.50			115.50
2016-04-081022	DANTONIO CHRISTOPHER R	08	UNCOLLECTABLE	06/23/2022	107.22			107.22
2016-04-081464	EXCOVAR PATTY	08	UNCOLLECTABLE	06/23/2022	258.99			258.99
2016-04-081724	FRAULO ROBERT	08	UNCOLLECTABLE	06/23/2022	71.32			71.32
2016-04-081725	GILES CORY M	08	UNCOLLECTABLE	06/23/2022	67.59			67.59
2016-04-081725	GILES CORY M	08	UNCOLLECTABLE	06/23/2022	71.80			71.80
2016-04-081733	GIORDANO SHELLEY L	08	UNCOLLECTABLE	06/23/2022	26.25			26.25
2016-04-081838	HAGLOND ANGELINA M	08	UNCOLLECTABLE	06/23/2022	37.87			37.87
2016-04-081868	HANSEN WILLIAM P JR	08	UNCOLLECTABLE	06/23/2022	250.54			250.54
2016-04-081901	HAWLEY STEVEN R	08	UNCOLLECTABLE	06/23/2022	51.42			51.42
2016-04-081955	HINES ANNE K	08	UNCOLLECTABLE	06/23/2022	169.77			169.77
2016-04-082231	JASON SUSAN G	08	UNCOLLECTABLE	06/23/2022	128.97			128.97
2016-04-082266	JOHNSON MARLON E	08	UNCOLLECTABLE	06/23/2022	40.00			40.00
2016-04-082411	KIDD MADINE M	08	UNCOLLECTABLE	06/23/2022	102.46			102.46
2016-04-082441	KIDD MONTEL C	08	UNCOLLECTABLE	06/23/2022	45.18			45.18
2016-04-082517	LACGIS NICHOLAS W	08	UNCOLLECTABLE	06/23/2022	67.25			67.25
2016-04-082532	LANOUFFE KENNETH P	08	UNCOLLECTABLE	06/23/2022	85.13			85.13
2016-04-082624	LIPKA ROBERT M JR	08	UNCOLLECTABLE	06/23/2022	23.86			23.86
2016-04-082643	LONDON RICHARD 4TH	08	UNCOLLECTABLE	06/23/2022	258.96			258.96
2016-04-082687	LYNCH PETER B	08	UNCOLLECTABLE	06/23/2022	144.91			144.91
2016-04-082716	MAHLER RUSSELL T	08	UNCOLLECTABLE	06/23/2022	154.82			154.82
2016-04-082766	MARINO KATHLEEN M	08	UNCOLLECTABLE	06/23/2022	324.27			324.27
2016-04-082859	MCPADE DIANE M	08	UNCOLLECTABLE	06/23/2022	45.21			45.21
2016-04-082904	MELENDEZ EDWIN	08	UNCOLLECTABLE	06/23/2022	188.87			188.87
2016-04-082955	MILLS KAYLA D	08	UNCOLLECTABLE	06/23/2022	115.16			115.16
2016-04-083032	MORTALI MICHAEL J	08	UNCOLLECTABLE	06/23/2022	32.46			32.46
2016-04-083108	NEWMAN MICHAEL C	08	UNCOLLECTABLE	06/23/2022	113.37			113.37
2016-04-083249	NORHAM KYLE J	08	UNCOLLECTABLE	06/23/2022	395.16			395.16
2016-04-083301	ONEILL CHERYL E	08	UNCOLLECTABLE	06/23/2022	64.91			64.91
2016-04-083308	ONOFRIO ROBERT C JR	08	UNCOLLECTABLE	06/23/2022	54.95			54.95
2016-04-083417	PECORARO BRUCE M	08	UNCOLLECTABLE	06/23/2022	118.26			118.26
2016-04-083423	PELLEGRINO PETER J	08	UNCOLLECTABLE	06/23/2022	63.66			63.66
2016-04-083513	POLANCO-LANTIGUA KEVIN Y	08	UNCOLLECTABLE	06/23/2022	345.28			345.28
2016-04-083656	REAM JOHN D JR	08	UNCOLLECTABLE	06/23/2022	47.40			47.40
2016-04-083673	RENAULT COLEEN A	08	UNCOLLECTABLE	06/23/2022	156.04			156.04
2016-04-083688	REYNOLDS THOMAS R	08	UNCOLLECTABLE	06/23/2022	8.28			8.28
2016-04-083799	ROYAL PRESTIGE CARPETING LLC	08	UNCOLLECTABLE	06/23/2022	22.09			22.09
2016-04-083809	RUGGIERO JOSEPH M	08	UNCOLLECTABLE	06/23/2022	44.90			44.90
2016-04-083835	SACZYNSKI DANIELLE E	08	UNCOLLECTABLE	06/23/2022	121.28			121.28
2016-04-083838	SAGE CUSTOM HOMES INC.	08	UNCOLLECTABLE	06/23/2022	2.66			2.66
2016-04-083962	SERRA DAVID I	08	UNCOLLECTABLE	06/23/2022	10.25			10.25
2016-04-083973	SHAH TANZEAL K	08	UNCOLLECTABLE	06/23/2022	278.29			278.29
2016-04-083976	SHANHOFFZ DOUGLAS L	08	UNCOLLECTABLE	06/23/2022	330.76			330.76
2016-04-084014	SIGCHA CAROLIN M	08	UNCOLLECTABLE	06/23/2022	53.81			53.81
2016-04-084019	SILVA MICHAEL A	08	UNCOLLECTABLE	06/23/2022	72.03			72.03
2016-04-084037	SMEDLEY AERIAL LIFT LLC	08	UNCOLLECTABLE	06/23/2022	622.35			622.35

Process Suspense Report
 TOWN OF BRANFORD
 Condition (s):

Date: 06/23/2022 Time: 16:38:02
 Year: 2020, Type: 88 - MV/MVS, 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
2016-04-0084039	SMEDLEY AERIAL LIFTS LLC	08	UNCOLLECTABLE	06/23/2022	136.71			136.71
2016-04-0084041	SMEDLEY AERIAL LIFTS LLC	08	UNCOLLECTABLE	06/23/2022	721.34			721.34
2016-04-0084042	SMEDLEY AERIAL LIFTS LLC	08	UNCOLLECTABLE	06/23/2022	721.34			721.34
2016-04-0084043	SMEDLEY SERVICES INC	08	UNCOLLECTABLE	06/23/2022	18,886.57			18,886.57
2016-04-0084044	SMEDLEY SERVICES INC	08	UNCOLLECTABLE	06/23/2022	4,503.10			4,503.10
2016-04-0084045	SMEDLEY SERVICES INC	08	UNCOLLECTABLE	06/23/2022	5,478.48			5,478.48
2016-04-0084074	SNIPES JAMES C 4TH	08	UNCOLLECTABLE	06/23/2022	100.64			100.64
2016-04-0084138	STORY SAMANTHA M	08	UNCOLLECTABLE	06/23/2022	25.59			25.59
2016-04-0084231	THE SMEDLEY COMPANY	08	UNCOLLECTABLE	06/23/2022	5,406.17			5,406.17
2016-04-0084232	THE SMEDLEY COMPANY	08	UNCOLLECTABLE	06/23/2022	6,800.91			6,800.91
2016-04-0084380	TRIPPUDO DANIEL G	08	UNCOLLECTABLE	06/23/2022	30.35			30.35
2016-04-0084390	TUFANO CASSANDRA M	08	UNCOLLECTABLE	06/23/2022	119.86			119.86
2016-04-0084400	UNITAS SKYLER W	08	UNCOLLECTABLE	06/23/2022	75.73			75.73
2016-04-0084477	YANHOUDEN TARA M	08	UNCOLLECTABLE	06/23/2022	53.13			53.13
2016-04-0084738	YE JADELYNN A	08	UNCOLLECTABLE	06/23/2022	49.25			49.25
2016-04-0084811	ALZABULSI MOHAMMAD T	08	UNCOLLECTABLE	06/23/2022	193.20			193.20
2016-04-0084821	CHADWICK TODD M	08	UNCOLLECTABLE	06/23/2022	22.92			22.92
2016-04-0084851	M & I MAINTENANCE LLC	08	UNCOLLECTABLE	06/23/2022	55.26			55.26
2016-04-0084858	MONGOHO CHARLIE M	08	UNCOLLECTABLE	06/23/2022	221.13			221.13
2016-04-0084859	MUNIR NABEELAH	08	UNCOLLECTABLE	06/23/2022	205.84			205.84
2016-04-0084861	OLSEN TRANSPORTATION LLC	08	UNCOLLECTABLE	06/23/2022	69.38			69.38
2016-04-0084862	OLSEN TRANSPORTATION LLC	08	UNCOLLECTABLE	06/23/2022	64.74			64.74
2016-04-0084874	REGAN MELISSA M	08	UNCOLLECTABLE	06/23/2022	136.66			136.66
2016-04-0084875	REGAN MELISSA M	08	UNCOLLECTABLE	06/23/2022	103.63			103.63
2016-04-0084876	REYNOLDS THOMAS R	08	UNCOLLECTABLE	06/23/2022	13.04			13.04
2016-04-0084897	BURDGE RYAN L	08	UNCOLLECTABLE	06/23/2022	28.44			28.44
MOTOR VEHICLE SUPP # Of Acct: 86								51,837.59
YR : 2016								174,784.20
TOTAL : 472								174,784.20
Grand Total: 472								174,784.20

RECEIVED

OFFICE OF THE TREASURER
BRANFORD, CONNECTICUT

2022 JUN -9 P 3:55



Justin Arpin
BRANFORD TOWN CLERK

1019 MAIN STREET
POST OFFICE BOX 150

(203) 315-0663
FAX (203) 315-3736
WWW.BRANFORD-CT.GOV

Date: June 7, 2022
To: Joseph Mooney, Chairman Board of Finance
From: James P. Finch
Finance Director *JPF*
Re: FEMA Fund Reconciliation and Transfer

Attached please find a one page summary of the revenues and expenditures recorded in the FEMA Fund beginning from FY 2020 to the present. As I noted in the past, the COVID funding sources and eligible uses continued to evolve since the beginning of the pandemic. As a result we had to "shuffle the cards" on multiple occasions to improve our chances of securing funds for the community. In addition to the pandemic related expenses, Branford experienced two major storms which are also reflected on the worksheet.

The summary outlines revenues and expenditures by project and takes one through the last two completed fiscal years along with an estimate of activity for FY 2022. Finally the transfer request of \$161,746 will make the fund whole by restoring the fund's balance to FY 2019 levels and thus providing dollars to offset the costs of future disasters. It is also important to underscore that approximately \$140,000 in general fund expenses were moved to the FEMA Fund in FY 2021 to improve our eligibility chances for COVID relief funding. As the Board is aware, moving those expenses from the general fund to the FEMA Fund in FY 2021 resulted in a net positive for the general fund balance.

General Fund


From		
10149040-588802	Contingency	161,746
To:		
10150000- 599122	Transfer Out FEMA Fund	161,746

Cc Board of Finance
J. Cosgrove
L. Arpin
RTM

RECEIVED

Item #7

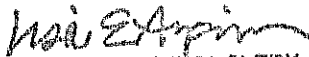
2022 JUN -9 P 3:55


 BRIANFORD TOWN CLERK

FEMA Fund	FY 2020	FY 2021	Totals thru 2021	FY 2022
Revenue				
Health and Human Services	52,802		52,802	
State Elections Grants		19,311	19,311	-
FEMA Covid Project # 20712	17,978	5,993	23,971	-
State Covid Relief	82,585	228,413	310,998	-
Storm ISIAIS Project # 21700				207,293
Insurance Claims Refunds		25,860	25,860	
Fund Balance Transfer General Fund			-	
General Fund Transfer(s)	150,000	150,000	300,000	-
Total Revenues	303,365	429,577	732,942	207,293
Expenditures				
COVID 19				
Project # 20713 Local Share		90,421	90,421	
FEMA Covid	23,971		23,971	
Project # 20704 Covid OPM Share 20710	98,435	212,563	310,998	
Project # 20709 -HHS	5,013	47,789	52,802	
Subtotal Covid	127,419	350,773	478,192	-
Storms and Elections				
Storm ISIAIS Project # 21700		132,752	132,752	14,623
Storm 8-27 Project # 21701		438,085	438,085	14,686
Safe Polling Grants # Project 21702		23,643	23,643	
		594,480	594,480	29,309
Total Obligations(Including Encumbrances)	127,419	945,253	1,072,672	29,309
Surplus/Deficit	175,946		(339,730)	177,984
Beginning Balance	103,140		103,140	(236,590)
Ending Balance	279,086		(236,590)	(58,606)
Amount to Restore Beginning Balance				(161,746)

RECEIVED

2022 JUN 24 A 11: 04


HEIDI ESTEPIN
BRANFORD TOWN CLERK

To: Joseph Mooney, Board of Finance

From: James Finch, Finance Director

Re: Resolution for Bank Account

Date: June, 14 2022

I am writing to seek the Board's approval to establish a deposit account with Liberty Bank to implement a new Health Savings Account program for members of the firefighter's union.

Recently we discussed the continued erosion of covered lives in the town's medical self-insurance pool as evidenced by the departures of the health district and James Blackstone Memorial Library. Moreover, during the budget workshops the town expressed its aspiration to vacate the self-insurance platform in favor of the Partnership Plan administered by the state. Historically the fire union also expressed their desire to leave the town's insurance pool by migrating to a fully insured health savings account established by the International Association of Fire Fighters. (IAFF) The IAFF medical plan and its corresponding dental plan will be effective July 1, 2022.

Unlike the plans offered by Anthem which include the banking relationship as part of their product design, the IAFF Plan encourages the employer to establish their own bank account as a vehicle for funding the employer contributions. In recent meetings with agents representing the IAFF Plan we noted that communities (towns and fire districts) had good experience with Liberty Bank. The town currently has deposits with Liberty Bank and, as the board may be aware, Liberty Bank operates a branch at 445 West Main Street.

Therefore, I respectfully request that you approve the following resolution:

Resolved: The Board of Finance authorizes the Finance Director to establish a new bank account with Liberty Bank to fund employer contributions pursuant to the agreement to offer the IAFF Health and Wellness Trust to members and retirees of the fire union.