

*Town of New Fairfield*  
4 Brush Hill Road  
New Fairfield, CT 06812

**AGENDA**  
**BOARD OF FINANCE**  
**REGULAR MEETING**  
**WEDNESDAY, May 16, 2018**  
**COMMUNITY ROOM**  
**7:30 P.M**

1. Call to order
2. Pledge of Allegiance
3. Appointments
4. Correspondence/Announcements
5. Public Comment
6. Approval of Minutes – April 18, 2018 regular meeting
7. Budget Transfers
8. Discussion – Board of Education Measurements / Metrics
9. Discuss and possibly vote to set the Mill Rate for the 2018/19 budget
10. Discuss and possibly vote to approve the Suspense List from the New Fairfield Tax Collector
11. Discussion – Next Board of Finance article for the Town Tribune
12. ONGOING UPDATES
  - a. Medical update
  - b. Legal update
  - c. Year to date expenses review
  - d. Current year revenue update
  - e. Cap&Non (detail: Bridges & Drainage, and Town Properties)
13. Public Comment
14. Future Agenda items
15. Board Member Comments
16. Adjournment

Received for Record MAY 17 2018  
at 9:57 in A.M. and recorded by Pamela J. Dohan  
Pamela J. Dohan, Town Clerk, New Fairfield, CT

**Town of New Fairfield Summary of Transfers**

**Fiscal Year 2017/2018**

			<u>Intra-Departmental Transfers</u>			Final Approval
<u>S's</u>	<u>Transfer From:</u>	<u>S's</u>	<u>Transfer To:</u>			
3,000.00	4161-332-1	3,000.00	4161-332-5	Prof. Services-Legal-Health Code (Add'l Enforcement Actions)		8/10/17
500.00	4440-350-12	500.00	4440-350-10	Social Services-WeCAHR (Additional Donation Area)		10/26/17
2,500.00	4161-332-1					
2,500.00	4161-332-8	5,000.00	4161-332-5	Prof. Services-Legal-Health Code (Add'l Enforcement Actions)		11/28/17
2,000.00	4110-110	2,000.00	4110-610	Board of Selectman-M&S (Temporary Staffing Cost)		11/28/17
2,700.00	4210-110-6					
1,000.00	4210-130-3	6,400.00	4210-742	Police - Vehicle Maintenance (Major repairs to patrol car)		12/14/17
2,700.00	4210-130-4					
240.00	4550-110	240.00	4550-430	Library - Maintenance (To cover elevator permit)		12/14/17
3,000.00	4110-110	3,000.00	4110-610	Board of Selectman-M&S (Temporary Staffing Cost)		12/28/17
1,000.00	4240-609	1,000.00	4240-610	Building Inspector-M&S (Additional supply costs)		1/11/18
1,821.30	4220-610-1	1,821.30	4220-430-1	Fire Co's-Maint. & Repairs (Additional repair costs)		1/25/18
18,000.00	4210-110	18,000.00	4210-130-1	Police-Overtime (Officers opting for available OT)		1/25/18
8,790.00	4310-110	8,790.00	4310-130	Public Works-Overtime (Mid season adjustment)		1/25/18
2,000.00	4110-110	2,000.00	4110-610	Board of Selectman-M&S (Temporary Staffing Cost-Final)		1/25/18

**Town of New Fairfield Summary of Transfers**

**Fiscal Year 2017/2018**

						Final
						Approval
<u>Intra-Departmental Transfers</u>						
<u>S's</u>	<u>Transfer From:</u>		<u>S's</u>	<u>Transfer To:</u>		
20,000.00	4310-423	Public Works-Contracted Services	20,000.00	4310-610-3	Public Works-Snow M&S (In anticipation of future storms needs)	2/8/18
20,000.00	4310-110	Public Works-Salaries	20,000.00	4310-130	Public Works - Overtime (In anticipation of future storms needs)	2/8/18
20,000.00	4310-110	Public Works-Salaries	20,000.00	4310-112	Public Works-Town Engineer (Due to under budgeting of activity)	2/8/18
3,000.00	4310-110	Public Works-Salaries	3,000.00	4310-120	Public Works-Seasonal Personnel (In anticipation of future storms needs)	2/22/18
70,000.00	4210-317-3	Police - Resident Trooper OT	70,000.00	4210-130-1	Police - Overtime	3/8/18
5,500.00	4161-332-8	Professional Services-Legal-ZBA	25,000.00	4161-332-3	Professional Services-Legal-Labor (Various Union Contract Negotiations)	3/22/18
5,000.00	4161-332-4	Professional Services-Legal-General				
4,000.00	4161-332-9	Professional Services-Legal-Inland/Wet				
3,500.00	4161-332-1	Professional Services-Legal-Land				
3,500.00	4161-332-6	Professional Services-Legal-Planning				
2,000.00	4161-332-2	Professional Services-Legal-Tax				
1,500.00	4161-332-5	Professional Services-Legal-Health				
5,000.00	4161-332-8	Professional Services-Legal-ZBA	5,000.00	4161-332-7	Professional Services-Legal-Zoning (Additional unanticipated issues)	3/22/18
20,000.00	4310-610-3	Public Works-Snow M&S	18,000.00	4310-130	Public Works - Overtime	3/22/18
			2,000.00	4310-120	Public Works-Seasonal Personnel (In anticipation of future storms needs)	
50.00	4155-110	Board of Assessment Appeals-Salaries	250.00	4155-610	Board of Assessment Appeals-M&S (Close out of fiscal year activity)	4/12/18
200.00	4155-105	Board of Assessment Appeals-Elected Salaries				
10,500.00	4160-260	Unclass. Payroll & Benefits-Workers Comp.	10,500.00	4160-230	Unclass. Payroll & Benefits-Pension (Increased Police Overtime)	4/12/18



**Town of New Fairfield Summary of Transfers**

**Fiscal Year 2017/2018**

		<u>Additional Appropriation - No Town Meeting Required</u>		Final
		<u>S's</u>	<u>Transfer To:</u>	<u>Approval</u>
19,900.00	3400-6 Police Private Duty	19,900.00	4210-130-2 Police-Private Duty-OT	11/15/17
149,422.12	2532-001 General Fund - Unreserved (2016/2017 Surplus)	158,686.08	306-4600-710 BOE Cap & Non	1/17/18
9,263.96	2532-001 General Fund - Unreserved (Prior Year Close outs)			
<u>Additional Appropriation - Town Meeting Required</u>				
		<u>S's</u>	<u>Transfer To:</u>	
123,037.61	2532-001 General Fund - Unreserved	293.41	304-3900-740 Fire Company Reserve	2/8/18
		25,000.00	301-4400-742 Town Vehicle (Zoning Dept)	
		24,000.00	301-4340-700 Town Properties Capital (PD AC)	
		23,744.20	301-4290-740 Emergency Planning Capital (TH Generator)	
		20,000.00	4221-338 Ambulance-Para/EMT	
		15,000.00	301-4164-740-1 Business Machines & Equip (VOIP System)	
		10,000.00	301-4340-700 Town Properties Capital (PW Doors)	
		3,000.00	301-4340-700 Town Properties Capital (TH Doors)	
		2,000.00	301-4164-740-1 Business Machines & Equip (FD Copier)	
15,100.00	3400-6 Police Private Duty	15,100.00	4210-130-2 Police-Private Duty-OT	4/12/18



# TOWN OF NEW FAIRFIELD

BOARD OF FINANCE

4 Brush Hill Road

New Fairfield, CT 06812-2619

May 16, 2018

Pamela J. Dohan, Town Clerk  
Town of New Fairfield  
4 Brush Hill Rd.  
New Fairfield, CT 06812

Dear Mrs. Dohan:

Please be advised that at the Board of Finance meeting held on May 16, 2018, following the counting of the votes in the referendum held May 5, 2018 on the 2018/2019 Recommended Budget, and approval of the subject budget, the Board of Finance passed the following motion:

To set the mill rate for the fiscal year July 1, 2018 through June 30, 2019 at 30.58 mills.

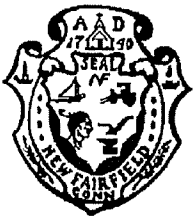
If you have any questions concerning the above, please feel free to contact me.

Sincerely,

Wes Marsh, Chairman  
Board of Finance

/kg

Cc: Tax Collector  
Finance Director  
Treasurer  
Auditors



# TOWN OF NEW FAIRFIELD

BOARD OF FINANCE

4 Brush Hill Road

New Fairfield, CT 06812-2619

May 16, 2018

Pamela J. Dohan, Town Clerk  
Town of New Fairfield  
4 Brush Hill Rd.  
New Fairfield, CT 06812

Dear Mrs. Dohan:

Please be advised that at the Board of Finance meeting held on May 16, 2018, the Tax Collector's Suspense list was discussed. The attached listing of taxes were presented and approved for transfer to the Suspense List.

Sincerely,

Wes Marsh, Chairman  
Board of Finance

/kg

Cc: Tax Collector  
Finance Director

Auditors



# TOWN OF NEW FAIRFIELD

TAX COLLECTOR'S OFFICE

4 Brush Hill Road

New Fairfield, CT 06812-2619

(203) 312-5620 FAX (203) 312-5612

May 3, 2018

Mr. Wes Marsh, Chairman  
Board of Finance  
New Fairfield, CT 06812

Dear Wes:

Attached please find a listing of taxes to be considered for transfer to the Suspense Rate Book. The list includes motor vehicle, personal property, as well as real estate accounts which remained uncollectible after tax sale.

I certify that to the best of my knowledge and belief each tax on the attached listing has not been paid, is uncollectible and should be transferred to the suspense rate book. Items transferred to suspense are removed from consideration as assets of the town but are not abated as a tax liability of the person against whom it was levied.

Please add this to your May agenda. The approved listing must be filed with the Town Clerk. Once the list has been approved, it will be turned over to our collection agency. The collection agency's commission rate is 18% of what is collected. By Connecticut State Law, the town collects 15% of the commission fee from the taxpayer.

Should there be any questions regarding the listing, please feel free to contact me.

Sincerely,

Kerrie L. Greening, C.C.M.C.  
Tax Collector

cc: E. Sbordone



Bill #	Dst	Name	Code	Reason	Date	Town Due/SuspDist	Due/SuspSewer	Due/Susp	Total
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2013-02-0040227 HARETAGE LLC OB OUT OF BUSINESS 05/03/2018 47.73

41000170 6 BUTTERNUT LN NEW FAIRFIELD, CT MV MOVED 05/03/2018 392.50

2013-02-0040233 HIRSCH JEREMY J 6 PALOMINO DRIVE 6 PALOMINO DRIVE 05/03/2018 440.23

41000524 148 CURTIS RD MIDDLEBURY, CT # OF Acct: 2 440.23

PERSONAL PROPERTY # OF Acct: 2 440.23

YR : 2013 TOTAL : 2

2014-01-0002470 0 GOTTLIEB THOMAS J RE TAX SALE PARCEL 05/01/2018 419.40

00374200 3 PATTERSON RD POUND RIDGE, NY 8 MERLIN AVE RE TAX SALE PARCEL 05/01/2018 419.40

2014-01-0002917 0 HUNT GERTRUDE T 3 PATTERSON RD POUND RIDGE, NY 10 MERLIN AVE 05/01/2018 838.80

00374400 # OF Acct: 2 838.80

REAL ESTATE # OF Acct: 2 838.80

2014-02-0040214 HARETAGE LLC OB OUT OF BUSINESS 05/03/2018 57.06

41000170 6 BUTTERNUT LN NEW FAIRFIELD, CT MV MOVED 05/03/2018 407.70

2014-02-0040225 HIRSCH JEREMY J 6 PALOMINO DRIVE 6 PALOMINO DRIVE 05/03/2018 374.60

41000524 148 CURTIS RD MIDDLEBURY, CT UN UNCOLLECTIBLE 05/03/2018 374.60

2014-02-0040345 MORAN JORGE LUIS 3 OREHILL RD 3 OREHILL RD 05/03/2018 839.36

41000540 # OF Acct: 3 839.36

PERSONAL PROPERTY # OF Acct: 3 839.36

2014-03-0050001 20 CLOVERLEAF DRIVE LLC UN UNCOLLECTIBLE 05/01/2018 14.27

50001 20 CLOVERLEAF DR NEW FAIRFIELD, CT 31/1985/FORD/E350/1FDKE30L7FHA68453 05/01/2018 276.74

2014-03-0050386 ATLANTIC LIMOUSINE OB OUT OF BUSINESS 05/01/2018 261.05

50385 1 BUTTERNUT LN NEW FAIRFIELD, CT 08/2006/LINC/TOWN CAR/1LNHM84W16Y626781 UN UNCOLLECTIBLE 05/01/2018 261.05

2014-03-0053766 FLEISS CHRISTINE C 01/2012/TOYT/COROLLA/2T1BV4EEXC821156 OS OUT OF STATE 05/01/2018 79.88

53758 19 NEWFANE RD NEW FAIRFIELD, CT OS OUT OF STATE 05/01/2018 14.27

2014-03-0054595 GRGEGIC DANIEL JOHN 01/2000/NISS/MAXIMA/JN1CA31D6YT503509 OS OUT OF STATE 05/01/2018 91.30

54587 920 WHITE POND COLONY RD W CARMEL, NY 11/2002/KARAV/WC90046/5KWTWS13X3F076965 OS OUT OF STATE 05/01/2018 92.44

2014-03-0054596 GRGEGIC DANIEL JOHN 12/2002/HOND/VTX1800C/1HESC46042A008510 OS OUT OF STATE 05/01/2018 107.84

54589 920 WHITE POND COLONY RD W CARMEL, NY 12/2004/SVTI/GSX R600/J51GN7CA142103509 UL UNABLE TO LOCATE 05/01/2018 77.89

2014-03-0055009 GRGEGIC DANIEL JOHN 01/2006/FORD/FOCUS/1FAFP34N96M11784 UL UNABLE TO LOCATE 05/01/2018 227.10

55001 10 SOUTH ST UNIT 61 DANBURY, CT 01/2002/FORD/EXPLORER/1FMZU70882UC67393 UL UNABLE TO LOCATE 05/01/2018 57.35

2014-03-0062642 5 BIRCH DR C H NEW FAIRFIELD, CT 01/2009/HOND/CIVIC/2HGFG11829H534739 UN UNCOLLECTIBLE 05/01/2018 97.00

62634 VETRANO LAUREN A 01/1995/JEEP/GRAND CH/1J4GZ58S7SC675735 UN UNCOLLECTIBLE 05/01/2018 1,397.13

2014-03-0062771 7 FLEETWOOD DR NEW FAIRFIELD, CT 01/2002/VOLK/PASSAT/WVWPD63B32P448794 UN UNCOLLECTIBLE 05/01/2018 140.68

62762 86 BALLPOND RD NEW FAIRFIELD, CT 03/2004/HOND/CR V/SHSRD778X4U254217 OB OUT OF BUSINESS 05/01/2018 314.54

2014-03-0063534 HORAN JOHANNA M 08/2012/LINC/MKS/1LNHL9ER6CG802324 OB OUT OF BUSINESS 05/01/2018 279.74

6353400 6 JOHANNE DR NEW FAIRFIELD, CT 08/2012/LINC/MKS/1LNHL9ER6CG805514 UN UNCOLLECTIBLE 05/01/2018 279.74

2014-04-0080001 20 CLOVERLEAF DRIVE LLC UN UNCOLLECTIBLE 05/01/2018 140.68

80001 20 CLOVERLEAF DR NEW FAIRFIELD, CT 03/2004/HOND/CR V/SHSRD778X4U254217 OB OUT OF BUSINESS 05/01/2018 314.54

2014-04-0080101 ATLANTIC LIMOUSINE 08/2012/LINC/MKS/1LNHL9ER6CG802324 OB OUT OF BUSINESS 05/01/2018 279.74

80101 1 BUTTERNUT LN NEW FAIRFIELD, CT 08/2012/LINC/MKS/1LNHL9ER6CG805514 UN UNCOLLECTIBLE 05/01/2018 279.74

2014-04-0080102 ATLANTIC LIMOUSINE 08/2012/LINC/MKS/1LNHL9ER6CG805514 UN UNCOLLECTIBLE 05/01/2018 279.74

80102 1 BUTTERNUT LN NEW FAIRFIELD, CT 08/2012/LINC/MKS/1LNHL9ER6CG805514 UN UNCOLLECTIBLE 05/01/2018 279.74

2014-04-0080102 ATLANTIC LIMOUSINE 08/2012/LINC/MKS/1LNHL9ER6CG805514 UN UNCOLLECTIBLE 05/01/2018 279.74

80102 1 BUTTERNUT LN NEW FAIRFIELD, CT 08/2012/LINC/MKS/1LNHL9ER6CG805514 UN UNCOLLECTIBLE 05/01/2018 279.74

Bill #	Dst	Name	Code	Reason	Date	Town Due/SuspDist Due/SuspSewer Due/Susp	Total
2014-04-0080103		ATLANTIC LIMOUSINE	OB	OUT OF BUSINESS	05/01/2018	139.65	
80103		1 BUTTERNUT LN NEW FAIRFIELD, CT	08/2013/LINCO/MRS/LINH9EKS5DG618724	UNABLE TO LOCATE	05/01/2018	14.61	
2014-04-0080339		CHERY JOY L	UL	UNABLE TO LOCATE	05/01/2018	51.92	
80339		9 MONIKA LN BROOKFIELD, CT	01/1998/OLDS/BRAYADA/LGHDT13W2M2730949	UNABLE TO LOCATE	05/01/2018	18.26	
2014-04-0080526		DOHERTY DYLAN SCOTT	UL	UNABLE TO LOCATE	05/01/2018	480.34	
80526		78 BALL POND RD NEW FAIRFIELD, CT	01/1999/FORD/TAURUS/LEAFP53U0XA2432299	UNABLE TO LOCATE	05/01/2018	10.96	
2014-04-0080687		GALLEANO SARAH E	UL	UNABLE TO LOCATE	05/01/2018	151.87	
80687		14 SHERRY LN NEW FAIRFIELD, CT	01/2000/TOYT/CODOLLA/2T1BR18E8XC335514	UNKNOWN	05/01/2018	176.32	
2014-04-0080719		GIANNONE MICHAEL K	UK	UNKNOWN	05/01/2018	150.07	
80719		38 MERLIN AVE NEW FAIRFIELD, CT	01/2012/TOYT/TACOMA/3TMLU4ENOCM092886	UNKNOWN	05/01/2018	211.92	
2014-04-0080720		GIANNONE MICHAEL K	UK	UNKNOWN	05/01/2018	104.85	
80720		38 MERLIN AVE NEW FAIRFIELD, CT	01/2013/BMW/3SERIES/WBAKF5C50DE657933	UNCOLLECTIBLE	05/01/2018	100.43	
2014-04-0080782		GREEN DANE C	UN	UNCOLLECTIBLE	05/01/2018	695.85	
80782		24 HUDSON DR NEW FAIRFIELD, CT	03/2002/CHEV/K1500/3GNEK13T02G152894	OUT OF STATE	05/01/2018	6,117.30	
2014-04-0080790		GRGEGIC DANIEL JOHN	OS	OUT OF STATE	05/01/2018	421.60	
80790		920 WHITE POND COLONY RD W CARMEL, NY	01/2012/SUBA/IMPENZA/JF1GPA169CH209216	OUT OF STATE	05/01/2018	421.60	
2014-04-0080791		GRGEGIC DANIEL JOHN	OS	OUT OF STATE	05/01/2018	421.60	
80791		920 WHITE POND COLONY RD W CARMEL, NY	03/2010/DOG/ST/1D7CW2BK0AS143516	UNABLE TO LOCATE	05/01/2018	421.60	
2014-04-0080869		HERBERT KATHERINE ANN	UL	UNABLE TO LOCATE	05/01/2018	421.60	
80869		10 SOUTH ST UNIT 61 DANBURY, CT	01/2012/NISS/ROGUE/JN8ASSM7CW406042	UNCOLLECTIBLE	05/01/2018	421.60	
2014-04-0080963		HORAN JOHANNA M	UN	UNCOLLECTIBLE	05/01/2018	421.60	
80963		6 JOHANN DRIVE NEW FAIRFIELD, CT	01/2016/HYUN/ELANTRA/KMHDH4AE2G501675	UNCOLLECTIBLE	05/01/2018	421.60	
2014-04-0081686		PHOENIX WOODWORKING LLC	UN	UNCOLLECTIBLE	05/01/2018	421.60	
81686		7 RIDGE RD CAND ISLE NEW FAIRFIELD, CT	03/2002/FORD/E250/1FTNE24222HA66780	DECEASED	05/01/2018	421.60	
2014-04-0081966		SKARAVA DOLORES S	DE	DECEASED	05/01/2018	421.60	
81966		5 HARLEQUIN DR NEW FAIRFIELD, CT	01/2014/CADIL/SRX/3GYENFE3XES644939			421.60	
<b>MOTOR VEHICLE SUPPLEMENT</b>							
# Of Acct: 16						3,042.01	
<b>TOTAL : 33</b>						6,117.30	

2015-01-0002470	0	GOTTIEB THOMAS J	RE	TAX SALE PARCEL	05/01/2018	421.60	
00374200		3 PATTERSON RD POUND RIDGE, NY	8	MERLIN AVE		421.60	
2015-01-0002917	0	HUNT GERTRUDE T	RE	TAX SALE PARCEL	05/01/2018	421.60	
00374400		3 PATTERSON RD POUND RIDGE, NY	10	MERLIN AVE		421.60	
# Of Acct: 2						843.20	

2015-02-0040211		HARETAGE LLC	OB	OUT OF BUSINESS	05/03/2018	57.07	
41000170		6 BUTTERNUT LN NEW FAIRFIELD, CT	6	BUTTERNUT LN		57.07	
2015-02-0040223		HIRSCH JEREMY J	MV	MOVED	05/03/2018	384.32	
41000524		148 CURTIS RD MIDDLEBURY, CT	6	PALOMINO DRIVE		384.32	
2015-02-0040337		MORAN JORGE LOUIS	UN	UNCOLLECTIBLE	05/03/2018	1,380.38	
41000540		3 OREHILL RD NEW FAIRFIELD, CT	UN	UNCOLLECTIBLE	05/03/2018	1,380.38	
2015-02-0040496		STRUK JENNIFER	UK	UNKNOWN	05/03/2018	301.14	
41005554		31 LINDA LN NEW FAIRFIELD, CT	929	MAYFIELD RD		301.14	
# Of Acct: 4						2,122.91	

2015-03-0050001		20 CLOVERLEAF DRIVE LLC	UN	UNCOLLECTIBLE	05/01/2018	143.69	
50001		20 CLOVERLEAF DR NEW FAIRFIELD, CT	03/2004/HONDA/CR-V EX/SHSRD778X4U254217			143.69	
2015-03-0050002		20 CLOVERLEAF DRIVE LLC	UN	UNCOLLECTIBLE	05/01/2018	14.34	
50002		20 CLOVERLEAF DR NEW FAIRFIELD, CT	31/1985/FORD/E350/1FDKE30L7FHA8453			14.34	
2015-03-0050424		ATLANTIC LIMOUSINE	OB	OUT OF BUSINESS	05/01/2018	400.66	
50426		1 BUTTERNUT LN NEW FAIRFIELD, CT	08/2013/LINCO/MRS AWD/1LNHI9EKS5DG618724			400.66	

Process Suspense Report

TOWN OF NEW FAIRFIELD Date: 05/03/2018 Time: 14:18:28  
 Condition (s): Year: 2018, 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
2015-03-0050425		ATLANTIC LIMOUSINE SERVICE INC	0B	OUT OF BUSINESS	05/01/2018	170.53			170.53
50427		1 BUTTERNUT LN NEW FAIRFIELD, CT	08/2012/LINCO/MKS AWD/1LNHL9ER6G802324						
2015-03-0050426		ATLANTIC LIMOUSINE SERVICE LLC	0B	OUT OF BUSINESS	05/01/2018	408.98			408.98
50428		1 BUTTERNUT LN NEW FAIRFIELD, CT	08/2012/LINCO/MKS AWD/1LNHL9ER6G805514						
2015-03-0051289		BRZINSKI CHRIS D	DE	DECEASED	05/01/2018	21.51			21.51
51294		PO BOX 79 REDDING RIDGE, CT	03/1987/DODGE/W-150/1B7HW14TXHS324729						
2015-03-0051290		BRZINSKI CHRIS D	DE	DECEASED	05/01/2018	60.80			60.80
51295		PO BOX 79 REDDING RIDGE, CT	03/1987/DODGE/W-150/1B7HW14TXHS324729						
2015-03-0051911		CHERRY JOY L	01/2000/MERCU/VILLAGER/4M2XV12T2YD015453						
51917		9 MONIKA LN BROOKFIELD, CT	01/1998/OLDSM/BRAVADA/1GHDT13W2W2730949						
2015-03-0051912		CHERRY JOY L	01/2002/FORD/WINDSTAR/2FMZAS24X2BB46274						
51918		9 MONIKA LN BROOKFIELD, CT	01/2002/FORD/WINDSTAR/2FMZAS24X2BB46274						
2015-03-0052525		DAKAY FLORIM	01/2003/BMW/X5 3.0I/5UXFA535631V75376						
52532		12 ROCKY HILL RD NEW FAIRFIELD, CT	01/2004/BMW/325I/WBAEV33494KR33653						
2015-03-0052560		DANIELS J J	01/2008/BMW/328XI SU/WBAVC73528KX91688						
52567		24 HUDSON DR NEW FAIRFIELD, CT	01/2012/TOYOT/COROLLA/2T1B04EEXC821156						
2015-03-0053002		DOHERTY DYLAN S	01/2008/BMW/328XI SU/WBAVC73528KX91688						
53009		78 BALL POND RD NEW FAIRFIELD, CT	01/2012/TOYOT/COROLLA/2T1B04EEXC821156						
2015-03-0053801		FLEISS CHRISTINE C	01/2009/HYUNDA/SONATA G/5NPEF46CX9H428566						
53786		19 NEWFANE RD NEW FAIRFIELD, CT	01/2009/HYUNDA/SONATA G/5NPEF46CX9H428566						
53842		FORD KELLY	01/2000/TOYOT/COROLLA/2T1B18E8XC335514						
2015-03-0053889		4 PARTRIDGE LN NEW MILFORD, CT	01/2013/BMW/328XI SU/WBAKF5C50DE657933						
53874		FOSHAY LAUREN A	01/2012/TOYOT/COROLLA/2T1B04EEXC821156						
2015-03-0054058		41 CANDEWOOD DR NEW FAIRFIELD, CT	01/2002/CHEVR/AVALANCH/3GENEK13F02G452894						
54044		GALLEANO SARAH E	01/1992/JEOP/CHEROKEE/1J4FJ58S9NL157231						
2015-03-0054300		14 SHERRY LN NEW FAIRFIELD, CT	01/1992/JEOP/CHEROKEE/1J4FJ58S9NL157231						
54286		GIANNONE MICHAEL K	01/2012/SUBAR/IMPRESA/JF1GPPAL69CH209216						
2015-03-0054591		38 MERLIN AVE NEW FAIRFIELD, CT	01/2012/SUBAR/IMPRESA/JF1GPPAL69CH209216						
54577		GREEN DAN E	01/2012/SUBAR/IMPRESA/JF1GPPAL69CH209216						
2015-03-0054595		24 HUDSON DR NEW FAIRFIELD, CT	03/2002/CHEVR/AVALANCH/3GENEK13F02G452894						
54581		GREEN GLADYS	01/1992/JEOP/CHEROKEE/1J4FJ58S9NL157231						
2015-03-0054629		24 HUDSON DR NEW FAIRFIELD, CT	01/1992/JEOP/CHEROKEE/1J4FJ58S9NL157231						
54615		GRGEGIC DANIEL J	01/2012/SUBAR/IMPRESA/JF1GPPAL69CH209216						
2015-03-0054630		920 WHITE POND COLONY RD W CARMEL, NY	01/2012/SUBAR/IMPRESA/JF1GPPAL69CH209216						
54616		GRGEGIC DANIEL J	01/2012/SUBAR/IMPRESA/JF1GPPAL69CH209216						
2015-03-0054631		920 WHITE POND COLONY RD W CARMEL, NY	01/2012/SUBAR/IMPRESA/JF1GPPAL69CH209216						
54617		GRGEGIC DANIEL J	01/2012/SUBAR/IMPRESA/JF1GPPAL69CH209216						
2015-03-0054632		920 WHITE POND COLONY RD W CARMEL, NY	01/2012/SUBAR/IMPRESA/JF1GPPAL69CH209216						
54618		GRGEGIC DANIEL J	01/2012/SUBAR/IMPRESA/JF1GPPAL69CH209216						
2015-03-0054633		920 WHITE POND COLONY RD W CARMEL, NY	01/2012/SUBAR/IMPRESA/JF1GPPAL69CH209216						
54619		GRGEGIC DANIEL J	01/2012/SUBAR/IMPRESA/JF1GPPAL69CH209216						
2015-03-0055402		920 WHITE POND COLONY RD W CARMEL, NY	01/2012/SUBAR/IMPRESA/JF1GPPAL69CH209216						
55391		GRGEGIC DANIEL J	01/2012/SUBAR/IMPRESA/JF1GPPAL69CH209216						
2015-03-0055403		6 JOANNE DRIVE NEW FAIRFIELD, CT	01/2016/HYUNDA/ELANTRA/KMHDH4AE2GU501675						
55392		HORAN JOHANNA M	01/2016/HYUNDA/ELANTRA/KMHDH4AE2GU501675						
2015-03-0055831		6 JOANNE DR NEW FAIRFIELD, CT	01/2016/HYUNDA/ELANTRA/KMHDH4AE2GU501675						
55820		JOHNSON AARON S	01/2016/HYUNDA/ELANTRA/KMHDH4AE2GU501675						
2015-03-0055848		310 CORNWALL MEADOWS LN PATTERSON, NY	01/2006/FORD/F150/1F7PW14506FBI8404						
55837		JOHNSON PRISCILLA	01/2006/FORD/F150/1F7PW14506FBI8404						
2015-03-0055849		310 CORNWALL MEADOWS LN PATTERSON, NY	01/2002/FORD/F150/1F7RW08162KB79933						
55838		JOHNSON PRISCILLA	01/2002/FORD/F150/1F7RW08162KB79933						
2015-03-0056379		310 CORNWALL MEADOWS LN PATTERSON, NY	01/2009/HUMME/H3 SUV/5GTEM13E498142704						
56369		KING DIOSA Z	01/2009/HUMME/H3 SUV/5GTEM13E498142704						
		52 PADANARAM RD STE 3 DANBURY, CT	01/1987/ESCOR/UTTL/1C2BA12S5H1032783						

Bill #	Dst	Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Total
2015-03-0057151		LISO JAMES J	OS	OUT OF STATE	05/01/2018	283.07		
57141		12640 CANAVESE LN VENICE, FL	01/2006/LEXUS/RX 330/2T2HA31U96C087863	UNABLE TO LOCATE	05/01/2018	312.33		
2015-03-0057698		MARTIN KRISTIE F	01/2013/CHEV/MALIBU 1/1G11D5SR0DF156701	UNABLE TO LOCATE	05/01/2018	377.43		
57692		35 BEAR MOUNTAIN RD NEW FAIRFIELD, CT	01/2013/HONDA/CIVIC SI/2HGFB6E59DH704289	UNABLE TO LOCATE	05/01/2018	347.89		
2015-03-0058490		MORAN LUIS R	DECEASED	05/01/2018				
58486		3 ORE HILL RD NEW FAIRFIELD, CT	01/2012/HYUN/TUCSON G/KM8JUCACXU418528	UNCOLLECTIBLE	05/01/2018	100.95		
2015-03-0058589		MOTPOLA ANTOINETTE	UN	UNCOLLECTIBLE	05/01/2018			
58585		28 SAW MILL RD NEW FAIRFIELD, CT	03/2002/FORD/ECONOLIN/1FTNE24222HA66780	UN	UNCOLLECTIBLE	05/01/2018		
2015-03-0059759		PHOENIX WOODWORKING LLC	OS	OUT OF STATE	05/01/2018	78.30		
59761		7 RIDGE RD CAND ISLE NEW FAIRFIELD, CT	01/2004/VOLK/JETTA GL/3VWRK69W74M014357	UNABLE TO LOCATE	05/01/2018	78.30		
2015-03-0060063		RAMADANI ISMET	01/2002/FORD/EXPLORER/1FMZU70E82UC67393	UNABLE TO LOCATE	05/01/2018	23.23		
60065		775 E 10TH ST APT 2R BROOKLYN, NY	01/2010/TOYOT/SCION XD/JTKKU4B42A1005936	UNABLE TO LOCATE	05/01/2018	14.34		
2015-03-0060471		ROSE ROBERT J	25/1971/DATSU/510 MAGN/PS10925587	UNABLE TO LOCATE	05/01/2018	5.74		
60473		5 BIRCH DR C H NEW FAIRFIELD, CT	11/1989/AESOT/SUPER 6/465TS0619KH000173	UNABLE TO LOCATE	05/01/2018	164.05		
2015-03-0060750		SAMMERS ROLF M	01/2009/MAZDA/MAZDA5/JM1CR293190330304	UNABLE TO LOCATE	05/01/2018	236.90		
60752		PO BOX 10 CI NEW FAIRFIELD, CT	01/2011/CHEVR/CRUZE LT/1G1PG5S99B7190564	UNABLE TO LOCATE	05/01/2018	331.25		
2015-03-0060751		SAMMERS ROLF M	DECEASED	05/01/2018				
60753		PO BOX 10 CI NEW FAIRFIELD, CT	01/2014/KIA/OPTIMA L/5XXG64A76E6324629	DECEASED	05/01/2018	767.48		
2015-03-0060752		SAMMERS ROLF M	DE	DECEASED	05/01/2018			
60754		PO BOX 10 CI NEW FAIRFIELD, CT	01/2014/CADIL/SRX PERF/3GYEJF3XES644939	DE	DECEASED	05/01/2018	419.59	
2015-03-0061196		SEPIVEDA JOSE U	01/2014/HYUN/TUCSON G/KM8JUCAG6EU845663	OUT OF STATE	05/01/2018	329.25		
61199		30 LAUREL HILL RD UNIT 304 BROOKFIELD, CT	01/2013/CHEVR/VOLT/1G1RA6E48D103354	OUT OF STATE	05/01/2018	404.67		
2015-03-0061197		SEPIVEDA JOSE U	01/2014/CHEVR/VOLT/1G1RA6E4XED0153951	OUT OF STATE	05/01/2018	102.39		
61200		30 LAUREL HILL RD UNIT 304 BROOKFIELD, CT	01/2004/HONDA/CIVIC LX/1HGEM225641022072	UN	UNABLE TO LOCATE	05/01/2018	192.73	
2015-03-0061403		SKARVA DOLORES S	01/2009/HONDA/CIVIC EX/2HGFG11829H534739	UN	UNCOLLECTIBLE	05/01/2018	248.37	
61408		5 HARLEQUIN DR NEW FAIRFIELD, CT	01/2006/JEPR/WRANGLER/1J4FA39S36P723221	UN	UNCOLLECTIBLE	05/01/2018	219.40	
2015-03-0061404		SKARVA DOLORES S	01/2006/BMW/530XI/WBANF73576CC34342	UN	UNCOLLECTIBLE	05/01/2018	335.27	
61409		5 HARLEQUIN DR NEW FAIRFIELD, CT	01/2013/JEPR/COMPASS/1C4NJD81DD101356	UN	UNCOLLECTIBLE	05/01/2018	129.63	
2015-03-0061405		SKARVA DOLORES S	01/2005/FORD/EXPLORER/1FMDU73WXSU2A5580	UN	UNCOLLECTIBLE	05/01/2018	86.04	
61410		5 HARLEQUIN DR NEW FAIRFIELD, CT	01/2002/VOLK/PASSAT/VWVDP63B32P448794	UN	UNCOLLECTIBLE	05/01/2018	11,111.93	
2015-03-0061459		SMITH MICHAEL W						
61464		1413 OVERLOOK ST RICHMOND, VA						
2015-03-0061460		SMITH MICHAEL W						
61465		1413 OVERLOOK ST RICHMOND, VA						
2015-03-0061790		SUKHAI TRECIA G						
61797		11 HILLVIEW DR W NEW FAIRFIELD, CT						
2015-03-0062635		11 HILLVIEW DR W NEW FAIRFIELD, CT						
62649		7 FLEETWOOD DR NEW FAIRFIELD, CT						
2015-03-0062724		WABSHINAK GREGORY S						
62738		86 BALL POND RD NEW FAIRFIELD, CT						
2015-03-0062725		WABSHINAK GREGORY S						
62739		86 BALL POND RD NEW FAIRFIELD, CT						
2015-03-0062726		WABSHINAK GREGORY S						
62740		86 BALL POND RD NEW FAIRFIELD, CT						
2015-03-0062727		WABSHINAK JOSEPH G						
62741		86 BALL POND RD NEW FAIRFIELD, CT						
2015-03-0063418		WABSHINAK JOSEPH G						
6341800		HORAN JOHANNA M						
		6 JOANNE DR NEW FAIRFIELD, CT						
		# Of Acct: 54						
2015-04-0080471		DANIELS J J	UN	UNABLE TO LOCATE	05/01/2018	63.33		
80475		24 HUDSON DR NEW FAIRFIELD, CT	01/2006/BMW/325I/WBAVB13566KX32401	UN	UNABLE TO LOCATE	05/01/2018	169.10	
2015-04-0080499		DEBRASE DAWN A	01/2014/KIA/RIO LX/KNADM4A32E6327202	UN	UNABLE TO LOCATE	05/01/2018		
80503		4524 MIZZENMAST LN TALLAHASSEE, FL						

Bill #	Dst	Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2015-04-0080607		ERECT ALL LLC	UN	UNABLE TO LOCATE	05/01/2018	115.49			115.49
80615		5 BLACKTHORNE DR NEW FAIRFIELD, CT	03	2001/CHEVR/SILVERAD/2GCEK19V611336438					
2015-04-0080977		HUGNOU SHARON B	UN	UNABLE TO LOCATE	05/01/2018	79.24			79.24
80990		11 ROLLINGWOOD DR BROOKFIELD, CT	01	2003/HONDA/ACCORD E/1HGCM66543A030335					
2015-04-0081049		JOHNSON PRISCILA	OS	OUT OF STATE	05/01/2018	466.28			466.28
81062		310 CORNWALL MEADOWS IN PATTERSON, NY	01	2012/CADIL/SRX LDXU/3GYENDE31CS619073					
2015-04-0081150		KING DIOSA Z	UN	UNABLE TO LOCATE	05/01/2018	139.27			139.27
81153		52 PADANARAM RD STE 3 DANBURY, CT	01	2007/MADA/RX8/JMLFE173370207834					
2015-04-0081669		PERLOW DARRIN S	OS	OUT OF STATE	05/01/2018	82.75			82.75
81690		4301 SE 18TH AVE CAPE CORAL, FL	01	2013/TOYOT/TUNDRA D/5TFUM5F15DX043409					
2015-04-0081777		RICHARDSON CACIQUE H	OS	OUT OF STATE	05/01/2018	95.85			95.85
81801		67 HUGUENOT RD CARMEL, NY	01	2017/HYUNDA/ELANTRA/5NPD84LF9HH005083					
2015-04-0081845		ROUSSEAU KIMBERLY	UN	UNABLE TO LOCATE	05/01/2018	93.84			93.84
81839		280 PARK AVE APT 3N TORRINGTON, CT	01	2016/KIA/FORTE LX/KNAFK4A6XG5538651					
2015-04-0081876		SAVARESE JOHN F	UN	UNABLE TO LOCATE	05/01/2018	381.36			381.36
81902		20 DRAPEAU RD NEW MILFORD, CT	01	2014/MADA/CX-5 GRA/JM3KE4DYXE0333418					
2015-04-0081894		SCHAEFER JAMES K	UN	UNABLE TO LOCATE	05/01/2018	189.57			189.57
81920		9 KNOWLCREST RD NEW FAIRFIELD, CT	UN	UNABLE TO LOCATE	05/01/2018	320.18			320.18
2015-04-0081948		SEPIVEDA JOSE U	01	2015/DUCAT/DIAVEL C/ZDM13BSW1FB026889					
81976		30 LAUREL HILL RD, UNIT 304 BROOKFIELD	UN	UNABLE TO LOCATE	05/01/2018	139.27			139.27
2015-04-0082154		VALENTINE JONATHAN D	UN	UNABLE TO LOCATE	05/01/2018	278.54			278.54
82188		12 FRISBIE ST NEW FAIRFIELD, CT	01	2010/JEEP/WRANGLER/1J4AA2D14A1178746					
2015-04-0082231		WASHINAK GREGORY S	UN	UNCOLLECTIBLE	05/01/2018	65.05			65.05
82268		86 BALL POND RD NEW FAIRFIELD, CT	UN	UNCOLLECTIBLE	05/01/2018	278.54			278.54
2015-04-0082232		WASHINAK GREGORY S	UN	UNCOLLECTIBLE	05/01/2018	27.22			27.22
82269		86 BALL POND RD NEW FAIRFIELD, CT	UN	UNCOLLECTIBLE	05/01/2018	27.22			27.22
2015-04-0082240		WARWICK CHRISTOPHER D	03	2005/FORD/F350 SUP/1FTWX31P05EC94044					
82278		48 WARWICK ST NEW FAIRFIELD, CT	UN	UNCOLLECTIBLE	05/01/2018	2,706.34			2,706.34
<b>MOTOR VEHICLE SUPPLEMENT</b>									
# Of Acct: 16									
<b>TOTAL : 76</b>									
<b>16,784.38</b>									

YR :	2015	TOTAL :	76						
2016-01-0002278	0	GOTTIEB THOMAS J	RE TAX SALE PARCEL	05/01/2018	438.36				438.36
00374200		3 PATTERSON RD POUND RIDGE, NY	8 MERLIN AVE						
2016-01-0002706	0	HUNT GERTRUDE T	RE TAX SALE PARCEL	05/01/2018	438.36				438.36
00374400		3 PATTERSON RD POUND RIDGE, NY	10 MERLIN AVE						
<b>REAL ESTATE</b>									
# Of Acct: 2									
2016-02-0040169		FERRANTE FLOORS LLC	UN UNCOLLECTIBLE	05/03/2018	208.74				208.74
40085200		10 GLEN RD NEW FAIRFIELD, CT	8 GLEN RD						
2016-02-0040222		HIRSCH JEREMY J	MV MOVED	05/03/2018	409.44				409.44
41000524		148 CURTIS RD MIDDLEBURY, CT	6 PALOMINO DRIVE						
2016-02-0040289		MACLELLIN INC	MV MOVED	05/03/2018	353.52				353.52
41000460		32 BUTTERFIELD RD NEWTOWN, CT	116 GILLOTTI RD						
2016-02-0040327		MORAN JORGE LUIS	UN UNCOLLECTIBLE	05/03/2018	1,435.24				1,435.24
41000540		3 OREHILL RD NEW FAIRFIELD, CT	3 OREHILL RD						
2016-02-0040359		OBRIEN KIERAN	OS OUT OF STATE	05/03/2018	275.54				275.54
41005593		PO BOX 985 WEST PALM BCH, FL	6 PINE HILL ROAD						
2016-02-0040382		PERLOW DARRIN	OS OUT OF STATE	05/03/2018	91.85				91.85
41000176		4301 SE 18TH AVE CAPE CORAL, FL	78 SHORTWOODS RD						
2016-02-0040430		RUBINO FELIX JR	UN UNCOLLECTIBLE	05/03/2018	28.03				28.03
41000353		15 ORE HILL RD NEW FAIRFIELD, CT	15 ORE HILL RD						

Bill #	Dst	Name	Code	Reason	Date	Town Due/SuspDist	Due/SuspSewer	Total
2016-02-0040482		STRUK JENNIFER	UK	UNKNOWN	05/03/2018	250.50		250.50
41005554		31 LINDA LN NEW FAIRFIELD, CT	929	WAYFIELD RD				3,052.86
<b>PERSONAL PROPERTY # Of Acct: 8</b>								
2016-03-0050001		20 CLOVERLEAF DRIVE LLC	UN	UNCOLLECTIBLE	05/01/2018	134.79		134.79
50001		20 CLOVERLEAF DR NEW FAIRFIELD, CT	03/2004	HONDA/CR-V EX/SHRSD778X4U254217	05/01/2018	432.69		432.69
2016-03-0050496		ATLANTIC LIMOUSINE	08	2013/LINCO/MS AWD/1LNH19EK5DG618724	05/01/2018	67.39		67.39
50496		1 BUTTERNUT LN NEW FAIRFIELD, CT	08	OUT OF STATE	05/01/2018			
2016-03-0051414		BURNS DARREN P	01/2005	HYUNDAI/ELANTRA/KMHDN46D75U175216	05/01/2018	275.72		275.72
51414		24 ILLION RD NEW FAIRFIELD, CT	UL	UNABLE TO LOCATE	05/01/2018			
2016-03-0051674		CARDONE C M	01/2011	JEEP/GRAND CH/1J4RR6GTXC547241	05/01/2018	70.46		70.46
51674		PO BOX 21 CAND ISLE NEW FAIRFIELD, CT	OS	OUT OF STATE	05/01/2018			
2016-03-0051931		CHANDLER MARC E	01/2002	JEEP/GRAND CH/1J4GWA48S62C218272	05/01/2018	144.63		144.63
51931		3684 NEW ADRIATIC LN JENSEN BEACH, FL	OS	OUT OF STATE	05/01/2018			
2016-03-0051932		CHANDLER MARC E	01/2008	NISSA/ALTIMA 2/1N44AL21E38C175943	05/01/2018	61.13		61.13
51932		3684 NW ADRIATIC LN JENSEN BEACH, FL	UL	UNABLE TO LOCATE	05/01/2018			
2016-03-0051987		CHEKY JOY L	01/1998	OLDSM/BRAYADA/1GHDT13M2730949	05/01/2018	75.74		75.74
51987		9 MONIKA LN BROOKFIELD, CT	UL	UNABLE TO LOCATE	05/01/2018			
2016-03-0051988		CHEKY JOY L	01/2002	FORD/WINDSTAR/2FMZA524X2BB46274	05/01/2018	113.32		113.32
51988		9 MONIKA LN BROOKFIELD, CT	UL	UNABLE TO LOCATE	05/01/2018			
2016-03-0052054		CICERONE RICHARD S JR	03/1998	GMC/SIERRA K/1GTEK19R6WR501101	05/01/2018	138.36		138.36
52054		100 GILLOTTI RD NEW FAIRFIELD, CT	UL	UNABLE TO LOCATE	05/01/2018			
2016-03-0052600		DAKAY FLORIM	01/2003	BMW/X5 3.0I/5UXFA535631V75376	05/01/2018	166.10		166.10
52600		12 ROCKY HILL RD NEW FAIRFIELD, CT	UL	UNABLE TO LOCATE	05/01/2018			
2016-03-0052638		DANTELS J J	01/2006	BMW/325I/WBAVB13566KX32401	05/01/2018	169.68		169.68
52638		24 HUDSON DR NEW FAIRFIELD, CT	OS	OUT OF STATE	05/01/2018			
2016-03-0052955		DEVITO DYLAN F	03/2002	FORD/F250 SUB/1FTMXX21L62EC35742	05/01/2018	109.74		109.74
52955		6223 62ND WAY WEST PALM BEACH, FL	OS	OUT OF STATE	05/01/2018			
2016-03-0052959		DEVITO-PERLOW HAYLEY	01/2004	LAND/DISCOVER/SALTY19404A852102	05/01/2018	70.08		70.08
52959		4301 SE 18TH AVE CAPE CORAL, FL	UL	UNABLE TO LOCATE	05/01/2018			
2016-03-0052997		DIFABBITO TRAVIS F	01/1997	JEEP/CHEROKEE/1J4FJ68S9VL521802	05/01/2018	211.42		211.42
52997		12 TERRACE PLACE UNIT 13C NEW MILFORD,	UL	UNABLE TO LOCATE	05/01/2018			
2016-03-0053088		DOHERTY DYLAN S	01/2008	BMW/328XI SU/WBAVC73528KX91688	05/01/2018	156.56		156.56
53088		78 BALL POND RD NEW FAIRFIELD, CT	UL	UNABLE TO LOCATE	05/01/2018			
2016-03-0053447		ERECT ALL LLC	03/2001	CHEVR/SILVERAD/2GGEK19V611336438	05/01/2018	193.23		193.23
53447		5 BLACKTHORNE DR NEW FAIRFIELD, CT	UN	UNCOLLECTIBLE	05/01/2018			
2016-03-0053875		FLEISS CHRISTINE C	01/2012	TOYOT/COROLLA/2T1B04EEXC821156	05/01/2018	122.56		122.56
53875		19 NEWFANE RD NEW FAIRFIELD, CT	OS	OUT OF STATE	05/01/2018			
2016-03-0053962		FOSHAY LAUREN A	01/2009	HYUNDAI/SONATA G/5NPEF46CX9H428566	05/01/2018	62.62		62.62
53962		41 CANDLEWOOD DR NEW FAIRFIELD, CT	UL	UNABLE TO LOCATE	05/01/2018			
2016-03-0054135		GALLEANO SARAH E	01/2000	TOYOT/COROLLA/2T1B18E8XC335514	05/01/2018	447.30		447.30
54135		14 SHERRY LN NEW FAIRFIELD, CT	UK	UNKNOWN	05/01/2018			
2016-03-0054388		GIANNONE MICHAEL K	01/2013	BMW/328XI SU/WBAKF5C50DE657933	05/01/2018	180.71		180.71
54388		38 MERLIN AVE NEW FAIRFIELD, CT	UN	UNCOLLECTIBLE	05/01/2018			
2016-03-0054681		GREEN DANE C	03/2002	CHEVR/AVALANCH/3GNEK13T02G152894	05/01/2018	29.82		29.82
54681		24 HUDSON DR NEW FAIRFIELD, CT	UN	UNCOLLECTIBLE	05/01/2018			
2016-03-0054685		GREEN GLADYS	01/1992	JEEP/CHEROKEE/1J4FJ5859ML57231	05/01/2018	71.87		71.87
54685		24 HUDSON DR NEW FAIRFIELD, CT	OS	OUT OF STATE	05/01/2018			
2016-03-0054715		GRGEGIC DANIEL J	12/2002	HONDA/VTX1800C/1HFSC46042A008510	05/01/2018	251.98		251.98
54715		920 WHITE POND COLONY RD W CARMEL, NY	OS	OUT OF STATE	05/01/2018			
2016-03-0054716		GRGEGIC DANIEL J	03/2010	DODGE/DAKOTA S/1D7CWB2BKA5143516	05/01/2018	281.80		281.80
54716		920 WHITE POND COLONY RD W CARMEL, NY	OS	OUT OF STATE	05/01/2018			
2016-03-0054717		GRGEGIC DANIEL J	01/2012	SUBAR/IMPREGA/JF1GPA169CH209216	05/01/2018			
54717		920 WHITE POND COLONY RD W CARMEL, NY						

Process Suspense Report

TOWN OF NEW FAIRFIELD Date: 05/03/2018 Time: 14:18:28  
 Condition (s): Year: 2018, Type: 00 - ALL BILLS, Order: Bill Number, Total Only: No, Recap by Dist: No

Bill #	Dst	Name	Code	Reason	Date	Town Due/SuspDist Due/SuspSewer Due/Susp	Total
2016-03-0055141		HERNANDEZ ANTHONY	OS	OUT OF STATE	05/01/2018	320.92	
55141		26 E FT LEE RD APT 2B BOGOTA, NJ	01/2016/NISSA/MAXIMA/1N4AA6AP7GC420577				
2016-03-0055216		HIPPEN SETH A	OS	OUT OF STATE	05/01/2018	79.32	
55216		348 EAST 1500 NORTH ST PLEASANT GROVE,	01/2003/FORD/ESCAPE X/1FMV93123KE06916				
2016-03-0055217		HIPPEN SETH A	OS	OUT OF STATE	05/01/2018	172.36	
55217		348 EAST 1500 NORTH STREET PLEASANT GR	01/2008/SUBAR/IMPREZA/JF1GH63628H828788				
2016-03-0055218		HIPPEN SETH A	OS	OUT OF STATE	05/01/2018	67.39	
55218		348 EAST 1500 NORTH ST PLEASANT GROVE,	01/2000/DODGE/DURANGO/1B4HS2825YF170341				
2016-03-0055455		HOPKINS DAVID P	DE	DECEASED	05/01/2018	369.47	
55455		PO BOX 94 NEW FAIRFIELD, CT	03/2013/GMC/SAVANA G/1GTM7FCAD01103268				
2016-03-0055456		HOPKINS DAVID P	DE	DECEASED	05/01/2018	298.50	
55456		PO BOX 94 NEW FAIRFIELD, CT	03/2010/CHEVR/COLORADO/1GCKTDD0A8135222				
2016-03-0055484		HORAN JOHANNA M	UN	UNCOLLECTIBLE	05/01/2018	302.08	
55484		6 JOANNE DR NEW FAIRFIELD, CT	01/2016/HYUNDA/ELANTRA/KMH44AE5GU579352				
2016-03-0055485		HORAN JOHANNA M	UN	UNCOLLECTIBLE	05/01/2018	302.08	
55485		6 JOANNE DRIVE NEW FAIRFIELD, CT	01/2016/HYUNDA/ELANTRA/KMH44AE2GU501675				
2016-03-0055532		HOY LISA M	OS	OUT OF STATE	05/01/2018	464.89	
55532		329 EASTSIDE AVE RIDGEWOOD, NJ	01/2015/SUBAR/XV CROSS/JF2GPACC2F8211105				
2016-03-0055540		HUBER STEPHANIE A	OS	OUT OF STATE	05/01/2018	69.48	
55540		1646 W SARATOGA ST FERRDALE, MI	01/1999/SUBAR/FORESTER/JF1SF6555XG738513				
2016-03-0055541		HUBER STEPHANIE A	OS	OUT OF STATE	05/01/2018	203.67	
55541		1646 W SARATOGA ST FERRDALE, MI	01/2012/VOLKS/JETTA SE/3VWDP7A3CM304404				
2016-03-0055572		HUGNOL SHARON B	UN	UNABLE TO LOCATE	05/01/2018	124.65	
55572		11 ROLLINGWOOD DR BROOKFIELD, CT	01/2003/HONDA/ACCORD E/1HGCM66543A030335				
2016-03-0055889		JOHNNY MOSCOSO ECHEVERRI A LLC	UN	UNABLE TO LOCATE	05/01/2018	127.33	
55889		205 SOUTHERN BLVD DANBURY, CT	03/2006/SUBAR/FORESTER/JF1SG63656H712592				
2016-03-0055927		JOHNSON PRISCILLA	OS	OUT OF STATE	05/01/2018	187.27	
55927		310 CORNWALL MEADOWS LN PATTERSON, NY	01/2002/FORD/F150/1FTRW08162K879933				
2016-03-0055928		JOHNSON PRISCILLA	OS	OUT OF STATE	05/01/2018	438.35	
55928		310 CORNWALL MEADOWS LN PATTERSON, NY	01/2012/CADILL/SRX LUXU/3GYFND31CS619073				
2016-03-0056447		JOHNSON PRISCILLA	OS	OUT OF STATE	05/01/2018	345.02	
56447		310 CORNWALL MEADOWS LN PATTERSON, NY	01/2009/HUMME/H3 SUV/5GTEN13E498142704				
2016-03-0056476		KEYS RYAN J	OS	OUT OF STATE	05/01/2018	80.55	
56476		300 BROADWAY APT 12C DOBBS FERRY, NY	01/2008/DODGE/AVENGER/1B3LC56RX8N581806				
2016-03-0056925		KING DIOSA Z	UN	UNABLE TO LOCATE	05/01/2018	144.03	
56925		52 PADANARAM RD STE 3 DANBURY, CT	01/2007/MAZDA/RX8/DM1FE173370207834				
2016-03-0056926		LASCH EDWARD G	UN	UNABLE TO LOCATE	05/01/2018	266.29	
56926		1 HOPEWELL DR NEW FAIRFIELD, CT	01/2013/DODGE/JOURNEY/3C4PDCAB5DT723209				
2016-03-0057761		LASCH EDWARD G	UN	UNABLE TO LOCATE	05/01/2018	144.03	
57761		1 HOPEWELL DR NEW FAIRFIELD, CT	01/2004/ACURA/TL/19UUA66254A004525				
2016-03-0058036		MARTIN KRISTLE F	UN	UNABLE TO LOCATE	05/01/2018	277.03	
58036		35 BEAR MOUNTAIN RD NEW FAIRFIELD, CT	01/2013/CHEVR/MALIBU 1/1G11D5SR0DF156701				
2016-03-0058232		MCGUIRE LEO M	OS	OUT OF STATE	05/01/2018	91.85	
58232		334 WALDORE DR YORK, PA	03/1997/DODGE/DAKOTA/1B7G623X9VS211059				
2016-03-0058353		MERCURIO DEANNA	OS	OUT OF STATE	05/01/2018	316.39	
58353		50 MAPLE HILL DR MAHOPAC, NY	01/2014/SUBAR/IMPREZA/JF1GJAA6XH017827				
2016-03-0058354		MILLER JOSEPH E	UN	UNABLE TO LOCATE	05/01/2018	96.62	
58354		42B MIRY BROOK RD DANBURY, CT	03/2001/FORD/ECONOLIN/1FTNE24L01HA96268				
2016-03-0058355		MILLER JOSEPH E	UN	UNABLE TO LOCATE	05/01/2018	87.07	
58355		42B MIRY BROOK RD DANBURY, CT	01/2001/AUDI/TT/TRUSX28N011033016				
2016-03-0058463		MILLER JOSEPH E	UN	UNABLE TO LOCATE	05/01/2018	14.91	
58463		42B MIRY BROOK RD DANBURY, CT	25/1989/FORD/MUSTANG/1FBAP41E1KF263934				
		MONAHAN THOMAS J 3RD	UN	UNABLE TO LOCATE	05/01/2018	167.47	
		1211 HORN AVENUE APT 103 WEST HOLLYWOOD	01/2011/HONDA/ACCORD E/1HGCP2F81BA059056				

Bill #	Dst	Name	Code	Reason	Date	Town Due/SuspDist Due/SuspSewer Due/Susp	Total
2016-03-0058544		MORAN LUIS R	UL	UNABLE TO LOCATE	05/01/2018	353.96	
58544		3 ORE HILL RD NEW FAIRFIELD, CT	01/2013/HONDA/CIVIC SI/2HGFB6E59DH704289	DECEASED	05/01/2018	305.36	
2016-03-0058637		MOTIOLA ANTOINETTE	DE	DECEASED	05/01/2018	134.19	
58637		28 SAW MILL RD NEW FAIRFIELD, CT	01/2012/HYOND/TUCSON G/KM8JUCACXCU418528	UNABLE TO LOCATE	05/01/2018	139.26	
2016-03-0059000		NIEMTSCH OLIVER B	UL	UNABLE TO LOCATE	05/01/2018	287.17	
59000		8 JEREMY DR NEW FAIRFIELD, CT	01/2002/SUBAR/IMPENZA/JF1GD29672G504955	OUT OF STATE	05/01/2018	90.38	
2016-03-0059279		OLWELL MARYLENN M	OS	OUT OF STATE	05/01/2018	121.07	
59279		13261 E ASBURY DR APT 103 AURORA, CO	01/2002/ACURA/MDX TOUR/2HNYD18892H515630	UNABLE TO LOCATE	05/01/2018	14.91	
2016-03-0059549		PAVST EDWARD S JR	UL	UNABLE TO LOCATE	05/01/2018	82.01	
59549		1 GREAT MEADOW RD NEW FAIRFIELD, CT	01/2013/KIA/SORENTO/SXXKT3A61DG406745	OUT OF STATE	05/01/2018	116.30	
2016-03-0059668		PERLOW DARRIN S	OS	OUT OF STATE	05/01/2018	68.88	
59668		4301 SE 18TH AVE CAPE CORAL, FL	01/2013/TOYOT/TUNDR D/5TFUM5F15DX043409	OUT OF STATE	05/01/2018	107.05	
2016-03-0059669		PERLOW DARRIN S	OS	OUT OF STATE	05/01/2018	25.65	
59669		4301 SE 18TH AVE CAPE CORAL, FL	01/2001/GMC/YUKON XL/3GKFK16T71G157344	OUT OF STATE	05/01/2018	395.71	
2016-03-0059670		PERLOW DARRIN S	OS	OUT OF STATE	05/01/2018	120.47	
59670		4301 SE 18TH AVE CAPE CORAL, FL	12/1984/BMW/R100RT/WB1044902E6243504	UNABLE TO LOCATE	05/01/2018	81.41	
2016-03-0059729		PETERSON SUSAN M	UL	UNABLE TO LOCATE	05/01/2018	298.50	
59729		54 GREENWOOD AVE APT A BETHEL, CT	01/1999/JEEP/CHEROKEE/1J4FF68S7X1536030	OUT OF STATE	05/01/2018	101.69	
2016-03-0059969		PRIIARI PRIYANKA V	OS	OUT OF STATE	05/01/2018	308.04	
59969		1824 HANOVER ST YORKTOWN HGTS, NY	01/2003/HONDA/ACCORD E/JHMCW566X3C062923	OUT OF STATE	05/01/2018	367.38	
2016-03-0060080		RAMADANI ISMET	OS	OUT OF STATE	05/01/2018	505.75	
60080		775 E 10TH ST APT 2R BROOKLYN, NY	01/2004/VOIKS/JETTA GL/3VWRK69M74M014357	OUT OF STATE	05/01/2018	197.71	
2016-03-0060088		RAMIREZ JUAN	OS	OUT OF STATE	05/01/2018	662.30	
60088		2879 PHILIP AVE APT 2 BRONX, NY	01/2006/NISSA/ALTIMA S/1N4A11D76N311185	OUT OF STATE	05/01/2018	368.87	
2016-03-0060274		RICH LOUIS N 3RD	UL	UNABLE TO LOCATE	05/01/2018	368.87	
60274		39 BIRCH HILL RD PATTERSON, NY	12/2015/DUCAT/DIAVEL C/ZDM13BSW1FB026889	UNABLE TO LOCATE	05/01/2018	505.75	
2016-03-0060275		RICHARDSON CACIQUE H	UL	UNABLE TO LOCATE	05/01/2018	197.71	
60275		67 HUGUENOT RD CARMEL, NY	01/2013/FORD/EXPLORER/1FM5K8D1DGC25602	UNABLE TO LOCATE	05/01/2018	197.71	
2016-03-0060408		RODRIGUEZ ANGELINA M	UL	UNABLE TO LOCATE	05/01/2018	662.30	
60408		151 PARK TER US WATERBURY, CT	01/2011/CHEVR/CRUZE LT/1G1PG5S99B7190564	UNABLE TO LOCATE	05/01/2018	662.30	
2016-03-0060509		ROSE ROBERT J	OS	OUT OF STATE	05/01/2018	308.04	
60509		5 BIRCH DR C H NEW FAIRFIELD, CT	01/2008/AUDI/Q7 3.6 Q/WA1BY74118D014647	OUT OF STATE	05/01/2018	367.38	
2016-03-0060544		ROUSSEAU KIMBERLY	UL	UNABLE TO LOCATE	05/01/2018	505.75	
60544		280 PARK AVE APT 3N TORRINGTON, CT	12/2015/DUCAT/DIAVEL C/ZDM13BSW1FB026889	UNABLE TO LOCATE	05/01/2018	505.75	
2016-03-0060820		SANDS JACQUELINE	UL	UNABLE TO LOCATE	05/01/2018	197.71	
60820		3014 BENT BOW LN MIDDLEBURG, FL	01/2011/CHEVR/CRUZE LT/1G1PG5S99B7190564	UNABLE TO LOCATE	05/01/2018	662.30	
2016-03-0060885		SATHER CROIX	DE	DECEASED	05/01/2018	308.04	
60885		32 WOOD CREEK RD NEW FAIRFIELD, CT	01/2014/CADIL/SRX PERF/3GYFNF3EXS644939	DECEASED	05/01/2018	368.87	
2016-03-0060972		SCHAEKTER JAMES K	UL	UNABLE TO LOCATE	05/01/2018	505.75	
60972		9 KNOWLCREST RD NEW FAIRFIELD, CT	12/2015/DUCAT/DIAVEL C/ZDM13BSW1FB026889	UNABLE TO LOCATE	05/01/2018	505.75	
2016-03-0061230		SEPIUVEDA JOSE U	UL	UNABLE TO LOCATE	05/01/2018	197.71	
61230		30 LAUREL HILL RD UNIT 304 BROOKFIELD, CT	01/2013/FORD/EXPLORER/1FM5K8D1DGC25602	UNABLE TO LOCATE	05/01/2018	197.71	
2016-03-0061231		SEPIUVEDA JOSE U	UL	UNABLE TO LOCATE	05/01/2018	662.30	
61231		30 LAUREL HILL RD UNIT 304 BROOKFIELD, CT	01/2011/CHEVR/CRUZE LT/1G1PG5S99B7190564	UNABLE TO LOCATE	05/01/2018	662.30	
2016-03-0061432		SKARVA DOLORES S	DE	DECEASED	05/01/2018	308.04	
61432		5 HARLEQUIN DR NEW FAIRFIELD, CT	01/2014/CADIL/SRX PERF/3GYFNF3EXS644939	DECEASED	05/01/2018	368.87	
2016-03-0061433		SKARVA DOLORES S	DE	DECEASED	05/01/2018	368.87	
61433		5 HARLEQUIN DR NEW FAIRFIELD, CT	01/2014/HYUND/TUCSON G/KM8JUCAG6EUB845663	OUT OF STATE	05/01/2018	169.68	
2016-03-0061461		SMART-HIPPEN KARALENN	OS	OUT OF STATE	05/01/2018	761.90	
61461		348 E 1500 N PLEASANT GRV, VT	01/2008/HONDA/ODYSSEY/5FNRL38268B106794	OUT OF STATE	05/01/2018	761.90	
2016-03-0061554		SOUZA RYON C	OS	OUT OF STATE	05/01/2018	90.35	
61554		515 BAY DR EXT MURRELLS INLET, SC	01/2016/SUBAR/WRX STI/JF1VA2Z67G9820707	OUT OF STATE	05/01/2018	90.35	
2016-03-0061822		SUKHAI TRECIA G	OS	OUT OF STATE	05/01/2018	90.35	
61822		11 HILLVIEW DR W NEW FAIRFIELD, CT	01/2004/HONDA/CIVIC LX/1HGEM22564LD022072	OUT OF STATE	05/01/2018	90.35	



Bill #	Dst	Name	Code	Reason	Date	Town Due/Susp	Dist	Total
2016-03-0062061		THUSEN JUSTIN A	OS	OUT OF STATE	05/01/2018	178.92		178.92
62061		APT 5202 ATLANTA, GA	01/2011/MAZDA/MAZDA61/1YVH28BH1B5M16455	UNABLE TO LOCATE	05/01/2018	93.34		93.34
2016-03-0062406		VALENTINE JONATHAN D	01/2003/SUBAR/LEGACY O/4S3BH675937639222	UNABLE TO LOCATE	05/01/2018	160.73		160.73
2016-03-0062605		12 FRISBIE ST NEW FAIRFIELD, CT	01/2009/HONDA/CIVIC EX/2HGFG1829H534739	OUT OF STATE	05/01/2018	96.32		96.32
2016-03-0062606		7 FLEETWOOD DR NEW FAIRFIELD, CT	01/2009/SUBAR/LEGACY G/4S3BP676654350749	OUT OF STATE	05/01/2018	141.35		141.35
62606		VEPRANO MATTHEW T	01/2008/SUBAR/IMPENZA/JFLGE616X8G525923	OUT OF STATE	05/01/2018	151.49		151.49
2016-03-0062607		3001 N TEXAS ST APT 63 FAIRFIELD, CA	01/2005/SUBAR/LEGACY G/4S3BP676654350749	OUT OF STATE	05/01/2018	684.07		684.07
62607		VEPRANO MATTHEW T	01/2015/JEEP/GRAND CH/1C4RJFB8FC207034	UNCOLLECTIBLE	05/01/2018	364.40		364.40
2016-03-0062608		3001 N TEXAS ST APT 63 FAIRFIELD, CA	01/2010/JEEP/WRANGLER/1J4AA2D14A1L178746	UNCOLLECTIBLE	05/01/2018	193.23		193.23
62608		WABSHINAK GREGORY S	01/2006/BMW/530XI/WBANF73576CC34342	UNCOLLECTIBLE	05/01/2018	405.55		405.55
2016-03-0062741		86 BALL POND RD NEW FAIRFIELD, CT	01/2013/CADILL/CRS LUXU/166DG5E57D0102497	OUT OF STATE	05/01/2018	37.54		37.54
62741		WABSHINAK GREGORY S	01/2005/SUBAR/LEGACY 2/4S3BL626557218616	UNABLE TO LOCATE	05/01/2018	59.64		59.64
2016-03-0062742		86 BALL POND RD NEW FAIRFIELD, CT	01/2004/PONTI/SUNFIRE/1G2JB12F347157898	UNABLE TO LOCATE	05/01/2018	18,441.25		18,441.25
62742		WABSHINAK GREGORY S						
2016-03-0062743		86 BALL POND RD NEW FAIRFIELD, CT						
62743		WABSHINAK GREGORY S						
2016-03-0062744		86 BALL POND RD NEW FAIRFIELD, CT						
62744		WABSHINAK JOSEPH G						
2016-03-0062878		86 BALL POND RD NEW FAIRFIELD, CT						
62878		WEKERLE SEAN R						
2016-03-0063594		119 AUGUSTA PLANTATION DR MYRTLE BEACH						
6359400		DAVIS CASSANDRA M						
		33 CLEARVIEW DR RIDGEFIELD, CT						
		# Of Acct: 91						
		MOTOR VEHICLE						
2016-04-0080181		BELISARIO JUAN C 3RD	OS	OUT OF STATE	05/01/2018	64.98		64.98
80181		1401 RIVERPLACE BLVD APT 1002 JACKSONV	01/2013/LAND/LR4 HSE/SALAG2D46DA679208	UNABLE TO LOCATE	05/01/2018	32.12		32.12
2016-04-0080201		BLANCA SOTO CLEANING LLC	01/1999/CHEVR/SILVERAD/2GCEK19T0X1111343	UNABLE TO LOCATE	05/01/2018	61.55		61.55
80201		35 DEER RUN NEW FAIRFIELD, CT	01/2009/POYOT/COROLLA/JTDBL40E79J035015	UNABLE TO LOCATE	05/01/2018	80.66		80.66
2016-04-0080202		BLANCA SOTO CLEANING LLC	01/2008/SATUR/VUE XE/3GSC133P78S673150	OUT OF STATE	05/01/2018	109.56		109.56
80202		35 DEER RUN NEW FAIRFIELD, CT	01/2006/TOYOT/MATRIX X/2P11R32E06C561682	DECEASED	05/01/2018	11.18		11.18
2016-04-0080269		BURKE LAUREN M	01/2004/HONDA/CR-V EX/SHSRD78854U252258	OUT OF STATE	05/01/2018	43.24		43.24
80269		157B BALL POND RD NEW FAIRFIELD, CT	01/2017/SUBAR/OUTBACK/4S4BSANCIH3297698	OUT OF STATE	05/01/2018	127.69		127.69
2016-04-0080521		DING NING	01/2014/VOLKS/TIGUAN S/WGGBV3AX5EM607695	OUT OF STATE	05/01/2018	81.74		81.74
80521		20 HICKORY LN NEW FAIRFIELD, CT	01/2009/CHEVR/HHR LT/3GNCA23B99S644211	OUT OF STATE	05/01/2018	66.14		66.14
2016-04-0080559		FORD JOSEPH J	01/2004/HONDA/PILOT EX/2HKYF18734H613845	OUT OF STATE	05/01/2018	343.53		343.53
80559		5 PHEASANT DR NEW FAIRFIELD, CT	01/2014/CHEVR/SILVERAD/1GCVKRECC0E2215227	OUT OF STATE	05/01/2018	31.31		31.31
2016-04-0080689		GALLAGHER MICHELLE L	11/2008/MICRO/MICRO/5VDBE131X81000078	OUT OF STATE	05/01/2018	14.91		14.91
80689		150 N BEDFORD RD #4D CHAPPAQUA, NY	11/1990/JB/EN/N/A/CTTRL14800	OUT OF STATE	05/01/2018	10.56		10.56
2016-04-0080894		HUBER STEPHANIE A	OS	OUT OF STATE	05/01/2018			
80894		1646 W SARATOGA ST FERRDALE, MI						
2016-04-0081154		LAFONDUJ MEGAN B						
81154		126 BUTLER RD WEST DANVILLE, VT						
2016-04-0081176		LEIGH JOCELYN M						
81176		4700 N KOLB RD APT 12209 TUCSON, AZ						
2016-04-0081406		MILLARD KYLE M						
81406		2413 WINDMILL WAY MYRTLE BEACH, SC						
2016-04-0081408		MILLER THOMAS R						
81408		115 IMPERIAL HEIGHTS DR ORMOND BEACH,						
2016-04-0081409		MILLER THOMAS R						
81409		115 IMPERIAL HEIGHTS DR ORMOND BEACH,						
2016-04-0081410		MILLER THOMAS R						
81410		115 IMPERIAL HEIGHTS DR ORMOND BEACH,						

Bill #	Dst	Name	Code	Reason	Date	Town Due/SuspDist	Due/SuspSewer	Due/Susp	Total
2016-04-0081411		MILLER THOMAS R	OS	OUT OF STATE	05/01/2018	9.93			9.93
81411		115 IMPERIAL HEIGHTS DR	10/1996/UNITE/U512S	SAFS/48BS00E10T1022916					
2016-04-0081591		OROZCO DAVID R	OS	OUT OF STATE	05/01/2018	160.79			160.79
81591		2900 CONNECTICUT AVE NW	01/2006/JEEP/LIBERTY/1J8G	L58506W158128					
2016-04-0081737		REDMAN MONICA K	OS	OUT OF STATE	05/01/2018	352.98			352.98
81737		4 CASTLE POINT RD	01/2015/JEEP/CHEROKEE/1C4P	JMCB7FW749156					
2016-04-0081770		RIVERA HIPOLITO	OS	OUT OF STATE	05/01/2018	184.88			184.88
81770		2269 CROTONA AVE	01/2006/TOYOT/AVALON X/4T1B	K36B060082936					
2016-04-0081842		SANTOS ROBERT E	UL	UNABLE TO LOCATE	05/01/2018	44.64			44.64
81842		314 STATE ROUTE 39	01/2007/DODGE/GRAND CA/2D4G	RP44I87R347584					
2016-04-0081927		SOLSBURY CHRISTIAN J	UL	UNABLE TO LOCATE	05/01/2018	97.63			97.63
81927		10 CLAPBOARD RIDGE RD	01/2004/SUBAR/FORESTER/JF1S	G65654H750236					
2016-04-0081992		THANASOULIS ALEXISNICOLE M	OS	OUT OF STATE	05/01/2018	335.18			335.18
81992		101 HEMLOCK CIR	01/2014/JEEP/COMPASS/1C4N	JDEB7ED644390					
2016-04-0082107		VERRANO MATTHEW T	OS	OUT OF STATE	05/01/2018	76.49			76.49
82107		3001 N TEXAS ST	01/2005/SUBAR/LGCY	OTB/4S4BP67C956312955					
MOTOR VEHICLE SUPPLEMENT									
# Of Acct: 22						2,341.69			
TOTAL : 123						24,712.52			

YR : 2016 Grand Total: 234

48,054.43

**TOWN OF NEW FAIRFIELD  
INSURANCE RESERVE FUND - TOWN & BOE**

	ACTUAL @ 3/31/2018		YEAR TO DATE	FISCAL 17/18	FISCAL 17/18
	TOWN	BOE	TOTAL	YEAR END PROJECTION	APPROVED BUDGET
<b>REVENUES:</b>					
Transfer from General Fund			4,464,720.00	5,952,952	5,952,952
EE Contributions	67,686.87	831,759.14	899,446.01	1,213,067	1,345,000
			<u>5,364,166.01</u>	<u>7,166,019</u>	<u>7,297,952</u>
<b>EXPENDITURES:</b>					
Claims Paid	424,234.79	3,818,113.13	4,242,347.92	6,058,129	5,880,531
Premiums Paid-Anthem	35,003.69	315,033.21	350,036.90	466,716	454,199
Premiums Paid-Teamsters	254,896.40	0.00	254,896.40	339,862	361,561
Premiums Paid-Hartford	8,783.65	89,759.48	98,543.13	147,815	149,230
Contributions to H.S.A.	48,000.00	549,000.00	597,000.00	598,000	650,000
Affordable Care Act fees	0.00	0.00	0.00	1,814	1,814
Other	0.00	800.00	800.00	800	11,000
Employee Assistance Program	816.48	5,397.84	6,214.32	6,214	6,362
	<u>771,735.01</u>	<u>4,778,103.66</u>	<u>5,549,838.67</u>	<u>7,619,349</u>	<u>7,514,697</u>
			Revenues less Expenditures	(185,672.66)	(453,330)
			Transfer out to OPEB	(257,035.00)	(257,035)
				-	-
<b>Beginning Fund Balance</b>			<b>3,317,529.04</b>	<b>3,317,529</b>	<b>3,296,377</b>
Reserve for IBNR increase			-	-	-
<b>TOTAL Fund Balance</b>			<b>2,874,821.38</b>	<b>2,607,164</b>	<b>3,079,632</b>
				<u>2,721,423</u>	
			<i>January Report</i>		
			<i>Decrease</i>	<b>(114,259)</b>	

**TOWN OF NEW FAIRFIELD  
INSURANCE RESERVE FUND  
Fiscal 2018**

<b><u>Fund #601</u></b>	<b><u>BALANCE</u></b>	<b><u>BALANCE</u></b>
	<b><u>6/30/2017</u></b>	<b><u>3/31/2018</u></b>
<b>ASSETS</b>		
Cash - Medical Fund	712,944.73	162,350.70
Due From General Fund	3,161,504.64	3,193,505.71
Due from Blue Cross	80,559.72	0.00
Accounts Receivable	5,585.53	0.00
<b>ASSETS</b>	<u>3,960,594.62</u>	<u>3,355,856.41</u>
<b>LIABILITIES</b>		
Claims Payable	179,378.02	36,862.91
Accounts Payable	12,025.00	0.00
Due to Preschool	300.00	0.00
Reserve Premium Account-Casey	14,362.56	7,172.12
Reserve for IBNR	437,000.00	437,000.00
<b>LIABILITIES</b>	<u>643,065.58</u>	<u>481,035.03</u>
<b>FUND BALANCE</b>		
Fund Balance - Medical	3,317,529.04	2,874,821.38
<b>FUND BALANCE</b>	<u>3,317,529.04</u>	<u>2,874,821.38</u>
<b>TOTAL LIAB. &amp; FUND BALANCE</b>	<u>3,960,594.62</u>	<u>3,355,856.41</u>
<b>REVENUES</b>		
Employee Contributions	1,251,856.60	899,446.01
<b>REVENUES</b>	<u>1,251,856.60</u>	<u>899,446.01</u>
<b>EXPENDITURES</b>		
Claims	5,398,150.58	4,242,347.92
Claims Admin. & premiums	960,944.77	703,476.43
Increase/Decrease in IBNR Reserve	24,000.00	0.00
Contributions to H.S.A.	635,900.00	597,000.00
Other	3,804.49	800.00
Employee Assistance Program	5,959.50	6,214.32
<b>EXPENDITURES</b>	<u>7,028,759.34</u>	<u>5,549,838.67</u>
Operating Transfers In	6,160,641.00	4,464,720.00
Transfer Out to OPEB Trust	0.00	(257,035.00)
<b>EXCESS OF REVENUES OVER EXPENDITURES &amp; OPER TRANSFERS</b>	<u>383,738.26</u>	<u>(442,707.66)</u>
<b>BEGINNING FUND BALANCE</b>	2,933,790.78	3,317,529.04
<b>ENDING FUND BALANCE</b>	<u>3,317,529.04</u>	<u>2,874,821.38</u>

**Town of New Fairfield  
Finance Department  
Legal Matters - March 2018**

**Breakdown by Category**

	2017/2018 Budget	Transfers In/Out	Legal Credits	Less Expenditures to Date	Balance 04/10/18
Taxation/Assessment	\$ 7,500	\$ (2,000)		\$ 2,975	\$ 2,525
Labor	\$ 25,000	\$ 25,000		\$ 17,927	\$ 32,073
General Counsel	\$ 35,000	\$ (5,000)		\$ 16,880	\$ 13,120
Health/Enforcement	\$ 2,000	\$ 6,500		\$ 5,830	\$ 2,670
Land Use - Miscellaneous	\$ 10,000	\$ (9,000)		\$ -	\$ 1,000
Planning	\$ 5,000	\$ (3,500)		\$ 352	\$ 1,149
Zoning	\$ 10,000	\$ 5,000		\$ 11,010	\$ 3,990
Zoning Board of Appeals	\$ 20,000	\$ (13,000)		\$ 3,668	\$ 3,333
Inlands/Wetlands	\$ 5,000	\$ (4,000)		\$ -	\$ 1,000
<b>TOTAL</b>	<b>\$ 119,500</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 58,640</b>	<b>\$ 60,860</b>
 <b>Available Balance</b>				<b>\$ 60,860</b>	

**Town of New Fairfield  
Finance Department  
Legal Matters - March  
April 10, 2018**

**General Counsel/Other Legal Fees**

4161-332-0000-004

John F. Keating

MO	YR	ATTNY	LIT	DEPT	CAT	SUB-CAT	MATTER	AMOUNT	DESCRIPTION
07	17	JFK	00	101				\$ 1,375.00	July Retainer
08	17	JFK	00	101				\$ 1,375.00	August Retainer
09	17	JFK	00	101				\$ 1,375.00	September Retainer
10	17	JFK	00	101				\$ 1,375.00	October Retainer
11	17	JFK	00	101				\$ 1,375.00	November Retainer
12	17	JFK	00	101				\$ 1,375.00	December Retainer
01	18	JFK	00	101				\$ 1,375.00	January Retainer
07	17	JFK						\$ 450.00	T-Mobile Lease - Tower Hill Road
09	17	JFK						\$ 382.50	Sprint Upgrade Lease

<b>Total Invoices Received</b>								<b>\$ 10,457.50</b>	
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**Legal Fees - General Counsel**

4161-332-004

Cohen & Wolf

MO	YR	ATTNY	LIT	DEPT	CAT	SUB-CAT	MATTER	AMOUNT	DESCRIPTION
12	17	DLG						\$ 980.00	General Representation
02	18	DLG						\$ 5,442.50	General Representation

<b>Total Invoices Received</b>								<b>\$ 6,422.50</b>	
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<b>Total General Counsel</b>	<b>\$ 16,880.00</b>
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**Taxation / Assessment Legal Fees**

4161-332-0000-002

Jack F. Keating, Esq.

MO	YR	ATTNY	LIT	DEPT	CAT	SUB-CAT	MATTER	AMOUNT	DESCRIPTION
07	17	JFK	00	101				\$ 425.00	July Monthly Retainer
08	17	JFK	00	101				\$ 425.00	August Monthly Retainer
09	17	JFK	00	101				\$ 425.00	September Monthly Retainer
10	17	JFK	00	101				\$ 425.00	October Monthly Retainer
11	17	JFK	00	101				\$ 425.00	November Monthly Retainer
12	17	JFK	00	101				\$ 425.00	December Monthly Retainer
01	18	JFK	00	101				\$ 425.00	January Monthly Retainer

<b>Total Invoices Received</b>								<b>\$ 2,975.00</b>	
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**Legal Fees - Taxation / Assessment**

4161-332-002

Pullman & Comley

MO	YR	ATTNY	LIT	DEPT	CAT	SUB-CAT	MATTER	AMOUNT	DESCRIPTION

<b>Total Invoices Received</b>								<b>\$ -</b>	
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<b>Total Taxation/Assessment Legal Fees</b>	<b>\$ 2,975.00</b>
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**Town of New Fairfield  
Finance Department  
Legal Matters - March  
April 10, 2018**

**Legal Fees - Land Use Miscellaneous**

4161-332-001

*Jack F. Keating, Esq.*

MO	YR	ATTNY	LIT	DEPT	CAT	SUB-CAT	MATTER	AMOUNT	DESCRIPTION
<b>Total Invoices Received</b>								\$ -	

**TOTAL LAND USE - MISCELLANEOUS      \$ -**

**Legal Fees - Health Code Enforcement**

4161-332-0000-005

*Jack Keating*

MO	YR	ATTNY	LIT	DEPT	CAT	SUB-CAT	MATTER	AMOUNT	DESCRIPTION
07	17	JFK						\$ 582.60	Health Director vs. Kiernan
08	17	JFK						\$ 135.00	Health Director vs. Kiernan
09	17	JFK						\$ 1,329.06	Health Director vs. Kiernan
07	17	JFK						\$ 1,830.42	Health Director vs. Hugnou-Petrillo
08	17	JFK						\$ 557.50	Health Director vs. Hugnou-Petrillo
09	17	JFK						\$ 427.50	Health Director vs. Hugnou-Petrillo
10	17	JFK						\$ 517.50	Health Director vs. Hugnou-Petrillo
11	17	JFK						\$ 90.00	Health Director vs. Hugnou-Petrillo
<b>Total Invoices Received</b>								\$ 5,469.58	

**Legal Fees - Health Code Enforcement**

4161-332-0000-005

*Cohen & Wolf*

MO	YR	ATTNY	LIT	DEPT	CAT	SUB-CAT	MATTER	AMOUNT	DESCRIPTION
02	18	DLG						\$ 360.00	Health Director vs. Hugnou-Petrillo
<b>Total Invoices Received</b>								\$ 360.00	

**Legal Fees - Planning**

4161-332-0000-006

*Jack F. Keating*

MO	YR	ATTNY	LIT	DEPT	CAT	SUB-CAT	MATTER	AMOUNT	DESCRIPTION
<b>Total Invoices Received</b>								\$ -	

**Legal Fees - Planning**

4161-332-0000-006

*Halloran & Sage*

MO	YR	ATTNY	LIT	DEPT	CAT	SUB-CAT	MATTER	AMOUNT	DESCRIPTION
08	17							74.00	Misc - Planning Commission
09	17							111.00	Misc - Planning Commission
10	17							129.50	Misc - Planning Commission
11	17							37.00	Misc - Planning Commission
<b>Total Invoices Received</b>								\$ 351.50	

**Total Planning Legal Fees      \$ 351.50**

**Legal Fees - Zoning Enforcement**

4161-332-0000-007

*Jack F. Keating*

MO	YR	ATTNY	LIT	DEPT	CAT	SUB-CAT	MATTER	AMOUNT	DESCRIPTION
07	17	JFK	-	114	1	13		990.00	Zoning Commission - Miscellaneous
09	17	JFK	-	114	1	13		112.50	Zoning Commission - Miscellaneous
07	17	JFK	-	114	1	13		225.00	ZEO vs. Migone
08	17	JFK	-	114	1	13		337.50	ZEO vs. Migone
10	17	JFK	-	114	1	13		270.00	ZEO vs. Migone
08	17	JFK	-	114	1	13		315.00	ZEO - Birches Affordable Housing
09	17	JFK	-	114	1	13		292.50	ZEO - Birches Affordable Housing
10	17	JFK	-	114	1	13		877.50	ZEO - Birches Affordable Housing
09	17	JFK	-	114	1	13		855.00	Zoning Commission - Proposed Zone Change
08	17	JFK	-	114	1	13		2,835.00	Zoning Commission - 90 Route 39 - Permit
<b>Total Invoices Received</b>								\$ 7,110.00	

**Town of New Fairfield  
Finance Department  
Legal Matters - March  
April 10, 2018**

**Legal Fees - Zoning Enforcement**

4161-332-0000-007

Cohen & Wolf

MO	YR	ATTNY	LIT	DEPT	CAT	SUB-CAT	MATTER	AMOUNT	DESCRIPTION
02	18	JFK	-	114	1	13		3,900.00	Zoning vs. Patriciz/Cicerone Cease/Desist

<b>Total Invoices Received</b>	<b>\$ 3,900.00</b>
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Total Zoning Legal Fees \$ 11,010.00

**Legal Fees - Zoning Board of Appeals**

4161-332-0000-008

Jack F. Keating

MO	YR	ATTNY	LIT	DEPT	CAT	SUB-CAT	MATTER	AMOUNT	DESCRIPTION
07	17	JFK						112.50	ZBA - Miscellaneous
08	17	JFK						225.00	ZBA - Miscellaneous
10	17	JFK						1,462.50	Pellegrino vs. ZBA
10	17	JFK						1,867.50	Pellegrino vs. ZBA

<b>Total Invoices Received</b>	<b>\$ 3,667.50</b>
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Total Zoning Board of Appeals Legal Fees \$ 3,667.50

**Legal Fees - Inlands/Wetlands**

4161-332-0000-009

John F. Keating

MO	YR	ATTNY	LIT	DEPT	CAT	SUB-CAT	MATTER	AMOUNT	DESCRIPTION

<b>Total Invoices Received</b>	<b>\$ -</b>
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**Legal Fees - Labor**

4161-332-0000-003

Pullman & Conley

MO	YR	ATTNY	LIT	DEPT	CAT	SUB-CAT	MATTER	AMOUNT	DESCRIPTION
07	17	Sedor						\$ 306.95	Town Hall Negotiations
08	17	Sedor						\$ 318.50	Town Hall Negotiations
09	17	Sedor						\$ 73.50	Town Hall Negotiations - apply to retainer
07	17	Sedor						\$ 257.95	Police Negotiations
07	17	Sedor						\$ 1,813.00	Public Works Negotiations
08	17	Sedor						\$ 2,915.50	Public Works Negotiations
10	17	Sedor						\$ 245.00	Public Works Negotiations
01	18	Sedor						\$ 147.00	Public Works Negotiations
11	17	Sedor						\$ 2,964.50	Public Works Negotiations
09	17	Sedor						\$ 98.00	Public Works Negotiations - apply to retainer
10	17	Sedor						\$ 245.00	Public Works Negotiations - apply to retainer
11	17	Sedor						\$ 49.00	PWD - Employee Matter
08	17	Sedor						\$ 1,237.95	Police Negotiations
09	17	Sedor						\$ 73.50	Police Negotiations
01	18	Sedor						\$ 3,555.30	Police Negotiations
02	18	Sedor						\$ 1,078.00	Police Negotiations
09	17	Sedor						\$ 612.50	Police Negotiations - apply to retainer
01	18	Sedor						\$ 1,788.50	Dispatcher Negotiations
02	18	Sedor						\$ 563.50	Dispatcher Negotiations
02	18	Sedor						\$ 612.50	Library Employees Negotiations
10	17	Sedor						\$ 392.00	General Labor Consultations - apply to retainer
12	17	Sedor						\$ 1,470.00	General Labor Consultations - apply to retainer
01	18	Sedor						\$ 122.50	General Labor Consultations - apply to retainer

<b>Total Invoices Received</b>	<b>\$ 20,940.15</b>
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\* Total Matters applied to Retainer \$ 3,013.50

Retainer Balance \$ -

Total Labor Legal Fees \$ 17,926.65

<b>TOTAL LEGAL FEES</b>	<b>\$ 58,640</b>
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2017-2018 Budget By Department  
 Town of New Fairfield

	Orig Budget	Changes	Adj Budget	Prior Year Exp	Ytd Expended	Encumbered	Balance	%Exp
4110 BOARD OF SELECTMEN								
1-001-4110-105-0000-000 ELECTED/SALARIES	\$102,619.00	\$0.00	\$102,619.00	\$102,519.36	\$83,611.60	\$0.00	\$19,007.40	81.48%
1-001-4110-110-0000-000 SALARIES	\$45,339.00	(\$9,000.00)	\$36,339.00	\$36,312.98	\$25,252.74	\$0.00	\$11,086.26	69.49%
1-001-4110-310-0000-000 EXAMINE LAND RECORDS	\$4,000.00	\$0.00	\$4,000.00	\$1,318.35	\$873.73	\$3,126.27	\$0.00	100.00%
1-001-4110-320-0000-000 CABLE BROADCASTING EXPENSES	\$14,325.00	\$0.00	\$14,325.00	\$11,730.00	\$11,220.04	\$0.00	\$3,104.96	78.32%
1-001-4110-330-0000-000 GRANTS ADMINISTRATOR	\$1,500.00	\$0.00	\$1,500.00	\$2,000.00	\$0.00	\$0.00	\$1,500.00	0.00%
1-001-4110-610-0000-000 MATERIALS & SUPPLIES	\$3,000.00	\$7,000.00	\$10,000.00	\$1,652.10	\$8,125.87	\$957.70	\$916.43	90.84%
<b>Department 4110 BOARD OF SELECTMEN</b>	<b>\$170,783.00</b>	<b>(\$2,000.00)</b>	<b>\$168,783.00</b>	<b>\$155,532.79</b>	<b>\$129,083.98</b>	<b>\$4,083.97</b>	<b>\$35,615.05</b>	<b>78.90%</b>
4120 TOWN CLERK								
1-001-4120-105-0000-000 ELECTED/SALARY	\$69,027.00	\$0.00	\$69,027.00	\$67,348.64	\$57,114.80	\$0.00	\$11,912.20	82.74%
1-001-4120-110-0000-000 SALARIES	\$69,888.00	\$0.00	\$69,888.00	\$65,300.99	\$53,921.49	\$0.00	\$15,966.51	77.15%
1-001-4120-340-0000-000 INDEXING & MICROFILMING	\$21,000.00	\$0.00	\$21,000.00	\$17,225.43	\$13,207.39	\$7,792.61	\$0.00	100.00%
1-001-4120-341-0000-000 VITAL STATISTICS	\$400.00	\$0.00	\$400.00	\$76.00	\$132.00	\$268.00	\$0.00	100.00%
1-001-4120-342-0000-000 ORDINANCE UPDATE	\$800.00	\$0.00	\$800.00	\$550.00	\$550.00	\$250.00	\$0.00	100.00%
1-001-4120-610-0000-000 MATERIALS & SUPPLIES	\$2,500.00	\$0.00	\$2,500.00	\$4,959.88	\$1,884.06	\$815.22	\$0.72	99.97%
<b>Department 4120 TOWN CLERK</b>	<b>\$163,615.00</b>	<b>\$0.00</b>	<b>\$163,615.00</b>	<b>\$155,460.94</b>	<b>\$126,609.74</b>	<b>\$9,125.83</b>	<b>\$27,879.43</b>	<b>82.96%</b>
4121 PROBATE								
1-001-4121-610-0000-000 FACILITY FEES	\$12,274.00	\$0.00	\$12,274.00	\$2,782.74	\$12,273.74	\$0.00	\$0.26	100.00%
<b>Department 4121 PROBATE</b>	<b>\$12,274.00</b>	<b>\$0.00</b>	<b>\$12,274.00</b>	<b>\$2,782.74</b>	<b>\$12,273.74</b>	<b>\$0.00</b>	<b>\$0.26</b>	<b>100.00%</b>
4140 REGISTRARS OF VOTERS								
1-001-4140-105-0000-000 ELECTED/SALARIES	\$29,461.00	\$0.00	\$29,461.00	\$28,742.48	\$24,362.08	\$0.00	\$5,098.92	82.69%
1-001-4140-110-0000-000 SALARIES	\$17,000.00	\$0.00	\$17,000.00	\$12,937.19	\$7,941.39	\$0.00	\$9,058.61	46.71%
1-001-4140-610-0000-000 MATERIALS & SUPPLIES	\$11,800.00	\$0.00	\$11,800.00	\$11,202.04	\$6,056.67	\$3,470.17	\$2,273.16	80.74%
<b>Department 4140 REGISTRARS OF VOTERS</b>	<b>\$58,261.00</b>	<b>\$0.00</b>	<b>\$58,261.00</b>	<b>\$52,881.71</b>	<b>\$38,360.14</b>	<b>\$3,470.17</b>	<b>\$16,430.69</b>	<b>71.80%</b>
4150 FINANCE								
1-001-4150-110-0000-000 SALARIES	\$240,798.00	(\$16,000.00)	\$224,798.00	\$247,411.65	\$121,240.56	\$0.00	\$103,557.44	53.93%
1-001-4150-610-0000-000 MATERIALS & SUPPLIES	\$6,250.00	\$0.00	\$6,250.00	\$3,082.57	\$2,238.30	\$1,519.47	\$2,492.23	60.12%
<b>Department 4150 FINANCE</b>	<b>\$247,048.00</b>	<b>(\$16,000.00)</b>	<b>\$231,048.00</b>	<b>\$250,494.22</b>	<b>\$123,478.86</b>	<b>\$1,519.47</b>	<b>\$106,049.67</b>	<b>54.10%</b>
4151 BOARD OF FINANCE								
1-001-4151-110-0000-000 SALARIES	\$2,381.00	\$0.00	\$2,381.00	\$1,612.51	\$1,162.82	\$0.00	\$1,218.18	48.84%
1-001-4151-336-0000-000 TOWN AUDIT	\$52,000.00	\$0.00	\$52,000.00	\$52,465.00	\$52,000.00	\$0.00	\$0.00	100.00%
1-001-4151-610-0000-000 MATERIALS & SUPPLIES	\$3,000.00	\$0.00	\$3,000.00	\$2,983.99	\$0.00	\$1,291.00	\$1,709.00	43.03%
1-001-4151-801-0000-000 CONTINGENCY	\$33,000.00	\$0.00	\$33,000.00	\$0.00	\$0.00	\$0.00	\$33,000.00	0.00%
<b>Department 4151 BOARD OF FINANCE</b>	<b>\$90,381.00</b>	<b>\$0.00</b>	<b>\$90,381.00</b>	<b>\$57,061.50</b>	<b>\$53,162.82</b>	<b>\$1,291.00</b>	<b>\$35,927.18</b>	<b>60.25%</b>
4152 TREASURER								

Town of New Fairfield

Fiscal Year 2017-2018

	Orig Budget	Changes	Adj Budget	Prior Year Exp	Ytd Expended	Encumbered	Balance	%Exp
1-001-4152-105-0000-000 ELECTED/SALARY	\$7,838.00	\$0.00	\$7,838.00	\$7,556.52	\$5,978.47	\$0.00	\$1,859.53	76.28%
1-001-4152-110-0000-000 SALARIES-LONGEVITY STIPEND	\$5,000.00	\$0.00	\$5,000.00	\$5,000.00	\$5,000.00	\$0.00	\$0.00	100.00%
1-001-4152-610-0000-000 MATERIALS & SUPPLIES	\$200.00	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00	0.00%
<b>Department 4152 TREASURER</b>	<b>\$13,038.00</b>	<b>\$0.00</b>	<b>\$13,038.00</b>	<b>\$12,556.52</b>	<b>\$10,978.47</b>	<b>\$0.00</b>	<b>\$2,059.53</b>	<b>84.20%</b>
4153 ASSESSOR								
1-001-4153-110-0000-000 SALARIES	\$138,915.00	\$0.00	\$138,915.00	\$135,103.17	\$110,688.57	\$0.00	\$28,226.43	79.68%
1-001-4153-337-0000-000 GIS & AUDITS-PERSONAL PROPERTY	\$22,500.00	\$0.00	\$22,500.00	\$13,789.06	\$8,933.59	\$8,532.95	\$5,033.46	77.63%
1-001-4153-610-0000-000 MATERIALS & SUPPLIES	\$5,895.00	\$0.00	\$5,895.00	\$5,577.71	\$4,106.96	\$1,030.50	\$757.54	87.15%
<b>Department 4153 ASSESSOR</b>	<b>\$167,310.00</b>	<b>\$0.00</b>	<b>\$167,310.00</b>	<b>\$154,469.94</b>	<b>\$123,729.12</b>	<b>\$9,563.45</b>	<b>\$34,017.43</b>	<b>79.67%</b>
4154 TAX COLLECTOR								
1-001-4154-105-0000-000 ELECTED/SALARY	\$74,246.00	\$0.00	\$74,246.00	\$72,449.44	\$61,499.61	\$0.00	\$12,746.39	82.83%
1-001-4154-110-0000-000 SALARIES	\$101,729.00	\$0.00	\$101,729.00	\$101,919.69	\$82,338.44	\$0.00	\$19,390.56	80.94%
1-001-4154-331-0000-000 DELINQ. TAX COLLECT. FEES	\$5,000.00	\$0.00	\$5,000.00	\$2,940.13	\$2,200.01	\$2,799.99	\$0.00	100.00%
1-001-4154-610-0000-000 MATERIALS & SUPPLIES	\$4,100.00	\$0.00	\$4,100.00	\$3,229.74	\$2,166.65	\$1,731.80	\$201.55	95.08%
<b>Department 4154 TAX COLLECTOR</b>	<b>\$185,075.00</b>	<b>\$0.00</b>	<b>\$185,075.00</b>	<b>\$180,539.00</b>	<b>\$148,204.71</b>	<b>\$4,531.79</b>	<b>\$32,338.50</b>	<b>82.53%</b>
4155 BOARD OF ASSESSMENT APPEALS								
1-001-4155-105-0000-000 ELECTED/SALARY	\$505.00	(\$200.00)	\$305.00	\$207.60	\$257.55	\$0.00	\$47.45	84.44%
1-001-4155-110-0000-000 SALARIES	\$595.00	(\$50.00)	\$545.00	\$272.96	\$393.53	\$0.00	\$151.47	72.21%
1-001-4155-610-0000-000 MATERIALS & SUPPLIES	\$50.00	\$250.00	\$300.00	\$109.20	\$270.97	\$0.00	\$29.03	90.32%
<b>Department 4155 BOARD OF ASSESSMENT APPEALS</b>	<b>\$1,150.00</b>	<b>\$0.00</b>	<b>\$1,150.00</b>	<b>\$589.76</b>	<b>\$922.05</b>	<b>\$0.00</b>	<b>\$227.95</b>	<b>80.18%</b>
4160 UNCLASSIFIED PAYROLL & BENEFITS								
1-001-4160-130-0000-000 OVERTIME CONTINGENCY	\$3,000.00	\$0.00	\$3,000.00	\$1,671.86	\$1,408.47	\$0.00	\$1,591.53	46.95%
1-001-4160-140-0000-000 SALARY ADJUSTMENTS	\$66,187.00	(\$21,250.00)	\$44,937.00	\$10,437.71	\$1,124.16	\$0.00	\$43,812.84	2.50%
1-001-4160-220-0000-000 SOCIAL SECURITY	\$295,577.00	\$4,300.00	\$299,877.00	\$282,741.41	\$237,491.59	\$0.00	\$62,385.41	79.20%
1-001-4160-230-0000-000 PENSION	\$437,000.00	\$20,200.00	\$457,200.00	\$462,691.39	\$434,939.94	\$22,260.06	\$0.00	100.00%
1-001-4160-250-0000-000 UNEMPLOYMENT	\$15,000.00	\$0.00	\$15,000.00	\$30,913.00	\$11,592.00	\$3,408.00	\$0.00	100.00%
1-001-4160-260-0000-000 WORKERS COMPENSATION	\$195,568.00	(\$10,500.00)	\$185,068.00	\$214,332.92	\$184,899.13	\$0.00	\$168.87	99.91%
1-001-4160-290-0000-000 EMPLOYEE PHYSICALS	\$2,500.00	\$0.00	\$2,500.00	\$3,876.00	\$1,625.00	\$875.00	\$0.00	100.00%
1-001-4160-580-0000-000 MILEAGE REIMBURSEMENT	\$1,000.00	\$0.00	\$1,000.00	\$968.49	\$965.39	\$0.00	\$34.61	96.54%
<b>Department 4160 UNCLASSIFIED PAYROLL &amp; BENEFITS</b>	<b>\$1,015,832.00</b>	<b>(\$7,250.00)</b>	<b>\$1,008,582.00</b>	<b>\$1,007,632.78</b>	<b>\$874,045.68</b>	<b>\$26,543.06</b>	<b>\$107,993.26</b>	<b>89.29%</b>
4161 PROFESSIONAL SERVICES								
1-001-4161-332-0000-001 LEGAL-LAND	\$10,000.00	(\$9,000.00)	\$1,000.00	\$231.91	\$0.00	\$0.00	\$1,000.00	0.00%
1-001-4161-332-0000-002 LEGAL-TAX	\$7,500.00	(\$2,000.00)	\$5,500.00	\$5,217.00	\$2,975.00	\$0.00	\$2,525.00	54.09%
1-001-4161-332-0000-003 LEGAL-LABOR	\$25,000.00	\$25,000.00	\$50,000.00	\$35,487.10	\$20,964.65	\$29,035.35	\$0.00	100.00%
1-001-4161-332-0000-004 LEGAL-GENERAL/OTHER	\$35,000.00	(\$5,000.00)	\$30,000.00	\$41,663.00	\$21,692.50	\$8,307.50	\$0.00	100.00%
1-001-4161-332-0000-005 HEALTH CODE ENFORCEMENT	\$2,000.00	\$6,500.00	\$8,500.00	\$930.42	\$5,829.58	\$2,670.42	\$0.00	100.00%
1-001-4161-332-0000-006 LEGAL-PLANNING	\$5,000.00	(\$3,500.00)	\$1,500.00	\$203.50	\$351.50	\$0.00	\$1,148.50	23.43%

Town of New Fairfield

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1-001-4161-332-0000-007 LEGAL-ZONING	*	\$5,000.00	\$15,000.00	\$3,960.00	\$12,750.00	\$2,250.00	\$0.00	100.00%
1-001-4161-332-0000-008 LEGAL-ZBA	*	(\$13,000.00)	\$7,000.00	\$14,833.86	\$4,007.50	\$0.00	\$2,992.50	57.25%
1-001-4161-332-0000-009 LEGAL-INLAND/WETLANDS	*	(\$4,000.00)	\$1,000.00	\$2,931.16	\$0.00	\$0.00	\$1,000.00	0.00%
1-001-4161-334-0000-000 CONSULTING		\$0.00	\$24,050.00	\$18,978.80	\$3,490.03	\$20,559.97	\$0.00	100.00%
<b>Department 4161 PROFESSIONAL SERVICES</b>		\$0.00	\$143,550.00	\$124,436.75	\$72,060.76	\$62,823.24	\$8,666.00	93.96%
4162 INTERGOVERNMENTAL AGENCIES								
1-001-4162-312-0000-000 CT COUNCIL OF SMALL TOWNS		\$0.00	\$925.00	\$925.00	\$925.00	\$0.00	\$0.00	100.00%
1-001-4162-313-0001-000 WESTERN CT. COUNCIL OF		\$0.00	\$11,145.00	\$13,048.00	\$11,145.00	\$0.00	\$0.00	100.00%
1-001-4162-313-0002-000 CANDLEWOOD LAKE AUTHORITY		\$0.00	\$77,800.00	\$21,179.00	\$77,800.00	\$0.00	\$0.00	100.00%
1-001-4162-313-0003-000 REGIONAL ANIMAL CONTROL		\$0.00	\$73,895.00	\$73,895.00	\$73,895.00	\$0.00	\$0.00	100.00%
1-001-4162-313-0004-000 CT. Council of Municipalities	*	(\$231.00)	\$9,198.00	\$8,929.00	\$8,929.00	\$0.00	\$0.00	100.00%
1-001-4162-316-0000-000 PUBLIC TRANSPORTATION		\$0.00	\$98,600.00	\$97,046.04	\$82,166.70	\$16,433.30	\$0.00	100.00%
1-001-4162-421-0000-000 HOUSEHOLD HAZARDOUS WASTE		\$0.00	\$6,000.00	\$6,978.45	\$5,592.49	\$389.91	\$17.60	99.71%
<b>Department 4162 INTERGOVERNMENTAL AGENCIES</b>		(\$231.00)	\$277,563.00	\$222,000.49	\$260,453.19	\$16,823.21	\$286.60	99.90%
4163 GENERAL INSURANCE								
1-001-4163-520-0000-000 PROPERTY & CASUALTY	*	\$231.00	\$168,731.00	\$163,494.80	\$168,731.00	\$0.00	\$0.00	100.00%
<b>Department 4163 GENERAL INSURANCE</b>		\$231.00	\$168,731.00	\$163,494.80	\$168,731.00	\$0.00	\$0.00	100.00%
4164 BUSINESS MACHINES								
1-001-4164-430-0002-000 POSTAGE MACHINE LEASE		\$0.00	\$1,000.00	\$840.00	\$301.49	\$698.47	\$0.04	100.00%
1-001-4164-430-0003-000 TELEPHONE MAINTENANCE		\$0.00	\$2,990.00	\$2,351.75	\$2,483.25	\$506.75	\$0.00	100.00%
1-001-4164-430-0004-000 LAN EQUIPMENT MAINTENANCE		\$0.00	\$36,870.00	\$29,784.20	\$23,841.40	\$4,224.27	\$8,804.33	76.12%
1-001-4164-430-0005-000 COPIER MAINTENANCE		\$0.00	\$4,696.00	\$3,735.20	\$2,818.76	\$1,045.24	\$832.00	82.28%
1-001-4164-430-0007-000 SYSTEMS ADMINISTRATION		\$0.00	\$48,129.00	\$47,016.89	\$325.80	\$114.20	\$47,689.00	0.91%
1-001-4164-431-0001-000 ASSESSOR EQUIPMENT		\$0.00	\$16,714.00	\$15,560.00	\$16,120.00	\$0.00	\$594.00	96.45%
1-001-4164-431-0002-000 TAX COLLECTOR EQUIP		\$0.00	\$11,335.00	\$11,052.28	\$11,244.18	\$0.00	\$90.82	99.20%
1-001-4164-431-0003-000 FINANCE EQUIP		\$0.00	\$28,350.00	\$26,615.06	\$19,873.69	\$685.00	\$7,811.31	72.45%
1-001-4164-431-0004-000 COMM. CENTER EQUIP		\$0.00	\$42,755.00	\$41,511.72	\$28,065.50	\$14,488.86	\$200.64	99.53%
1-001-4164-431-0005-000 POLICE EQUIPMENT		\$0.00	\$13,587.00	\$13,475.00	\$13,587.00	\$0.00	\$0.00	100.00%
1-001-4164-431-0006-000 TECHNOLOGY		\$0.00	\$27,700.00	\$28,681.26	\$17,675.07	\$1,881.52	\$8,143.41	70.60%
1-001-4164-431-0008-000 FIRE EQUIPMENT		\$0.00	\$2,065.00	\$2,065.00	\$2,065.00	\$0.00	\$0.00	100.00%
1-001-4164-431-0011-000 LAND USE EQUIPMENT		\$0.00	\$18,660.00	\$6,539.00	\$16,621.00	\$0.00	\$2,039.00	89.07%
1-001-4164-610-0000-000 MATERIALS & SUPPLIES		\$0.00	\$3,400.00	\$3,242.63	\$3,175.47	\$124.38	\$100.15	97.05%
1-001-4164-615-0000-000 POSTAGE	*	(\$2,000.00)	\$23,000.00	\$20,924.53	\$8,788.13	\$12,988.00	\$1,223.87	94.68%
<b>Department 4164 BUSINESS MACHINES</b>		(\$2,000.00)	\$281,251.00	\$253,394.52	\$166,985.74	\$36,736.69	\$77,528.57	72.43%
4190 HUMAN RESOURCES								
1-001-4190-345-0000-000 BUSINESS SERVICES		\$0.00	\$30,000.00	\$27,471.42	\$28,153.89	\$0.00	\$1,846.11	93.85%
<b>Department 4190 HUMAN RESOURCES</b>		\$0.00	\$30,000.00	\$27,471.42	\$28,153.89	\$0.00	\$1,846.11	93.85%

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4191 PLANNING COMMISSION								
1-001-4191-110-0000-000 SALARIES	\$2,774.00	\$0.00	\$2,774.00	\$274.35	\$764.07	\$0.00	\$2,009.93	27.54%
1-001-4191-610-0000-000 MATERIALS & SUPPLIES	\$300.00	\$0.00	\$300.00	\$283.24	\$73.88	\$0.00	\$226.12	24.63%
<b>Department</b> 4191 PLANNING COMMISSION	\$3,074.00	\$0.00	\$3,074.00	\$557.59	\$837.95	\$0.00	\$2,236.05	27.26%
4192 ZONING COMMISSION								
1-001-4192-110-0000-000 SALARIES	\$61,271.00	\$0.00	\$61,271.00	\$59,242.93	\$47,612.76	\$0.00	\$13,658.24	77.71%
1-001-4192-331-0000-000 REGULATIONS MAINTENANCE	\$4,500.00	\$0.00	\$4,500.00	\$0.00	\$0.00	\$0.00	\$4,500.00	0.00%
1-001-4192-610-0000-000 MATERIALS & SUPPLIES	\$3,500.00	\$0.00	\$3,500.00	\$2,528.49	\$2,962.24	\$389.98	\$147.78	95.78%
<b>Department</b> 4192 ZONING COMMISSION	\$69,271.00	\$0.00	\$69,271.00	\$61,771.42	\$50,575.00	\$389.98	\$18,306.02	73.57%
4193 ZONING BOARD OF APPEALS								
1-001-4193-110-0000-000 SALARIES	\$5,766.00	\$0.00	\$5,766.00	\$5,620.33	\$4,199.57	\$0.00	\$1,566.43	72.83%
1-001-4193-610-0000-000 MATERIALS & SUPPLIES	\$3,500.00	\$0.00	\$3,500.00	\$3,069.36	\$1,897.51	\$1,391.35	\$211.14	93.97%
<b>Department</b> 4193 ZONING BOARD OF APPEALS	\$9,266.00	\$0.00	\$9,266.00	\$8,689.69	\$6,097.08	\$1,391.35	\$1,777.57	80.82%
4195 UTILITIES								
1-001-4195-620-0002-000 FIRE COMPANIES	\$53,500.00	\$0.00	\$53,500.00	\$41,867.07	\$40,322.79	\$13,177.21	\$0.00	100.00%
1-001-4195-620-0003-000 TOWN PROP.-ELECTRIC	\$115,000.00	\$0.00	\$115,000.00	\$104,883.35	\$84,842.98	\$30,157.02	\$0.00	100.00%
1-001-4195-620-0004-000 TOWN PROP.-TELEPHONE	\$36,000.00	\$0.00	\$36,000.00	\$31,875.82	\$23,528.24	\$12,471.76	\$0.00	100.00%
1-001-4195-620-0005-000 TOWN PROPERTIES-FUEL OIL	\$46,000.00	\$0.00	\$46,000.00	\$32,879.29	\$34,790.05	\$11,209.95	\$0.00	100.00%
1-001-4195-620-0006-000 TOWN PROPERTIES-OTHER	\$19,915.00	\$0.00	\$19,915.00	\$17,879.40	\$16,423.50	\$3,491.50	\$0.00	100.00%
1-001-4195-622-0000-000 STREET LIGHTS	\$15,000.00	\$0.00	\$15,000.00	\$15,339.84	\$11,508.91	\$3,491.09	\$0.00	100.00%
1-001-4195-625-0000-000 GASOLINE & DIESEL	\$60,000.00	\$0.00	\$60,000.00	\$45,294.67	\$40,059.31	\$19,940.69	\$0.00	100.00%
<b>Department</b> 4195 UTILITIES	\$345,415.00	\$0.00	\$345,415.00	\$290,019.44	\$251,475.78	\$93,939.22	\$0.00	100.00%
4196 PERMANENT BUILDING COMMITTEE								
1-001-4196-110-0000-000 PBC SALARIES	\$2,264.00	\$0.00	\$2,264.00	\$358.06	\$586.22	\$0.00	\$1,677.78	25.89%
1-001-4196-334-0000-000 PBC CONSULTING SVCS	\$150.00	\$0.00	\$150.00	\$0.00	\$0.00	\$0.00	\$150.00	0.00%
<b>Department</b> 4196 PERMANENT BUILDING COMMITTEE	\$2,414.00	\$0.00	\$2,414.00	\$358.06	\$586.22	\$0.00	\$1,827.78	24.28%
4197 GENERAL LAND USE								
1-001-4197-110-0000-000 SALARIES	\$10,035.00	\$0.00	\$10,035.00	\$9,799.46	\$7,014.00	\$0.00	\$3,021.00	69.90%
1-001-4197-610-0000-000 MATERIALS & SUPPLIES	\$450.00	\$0.00	\$450.00	\$450.00	\$138.74	\$61.26	\$250.00	44.44%
<b>Department</b> 4197 GENERAL LAND USE	\$10,485.00	\$0.00	\$10,485.00	\$10,249.46	\$7,152.74	\$61.26	\$3,271.00	68.80%
4198 HISTORICAL PROPERTIES								
1-001-4198-610-0000-000 MATERIALS & SUPPLIES	\$250.00	\$0.00	\$250.00	\$0.00	\$0.00	\$0.00	\$250.00	0.00%
<b>Department</b> 4198 HISTORICAL PROPERTIES	\$250.00	\$0.00	\$250.00	\$0.00	\$0.00	\$0.00	\$250.00	0.00%
4199 COMMISSN OF YOUTH OF NF								

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1-001-4199-110-0000-000 SALARIES	\$525.00	\$0.00	\$525.00	\$0.00	\$0.00	\$0.00	\$525.00	0.00%
1-001-4199-610-0000-000 MATERIALS & SUPPLIES	\$488.00	\$0.00	\$488.00	\$0.00	\$133.16	\$0.00	\$354.84	27.29%
<b>Department 4199 COMMISSN OF YOUTH OF NF</b>	<b>\$1,013.00</b>	<b>\$0.00</b>	<b>\$1,013.00</b>	<b>\$0.00</b>	<b>\$133.16</b>	<b>\$0.00</b>	<b>\$879.84</b>	<b>13.15%</b>
<b>4210 POLICE</b>								
1-001-4210-110-0000-000 SALARIES-POLICE OFFICERS	\$461,383.00	(\$18,000.00)	\$443,383.00	\$436,487.82	\$356,690.96	\$0.00	\$86,692.04	80.45%
1-001-4210-110-0001-000 POLICE SECRETARY	\$23,629.00	\$0.00	\$23,629.00	\$22,901.61	\$18,709.92	\$0.00	\$4,919.08	79.18%
1-001-4210-110-0002-000 CROSSING GUARDS	\$9,452.00	\$0.00	\$9,452.00	\$5,551.70	\$1,914.84	\$0.00	\$7,537.16	20.26%
1-001-4210-110-0003-000 T-DAYS/VACATION	\$13,458.00	\$0.00	\$13,458.00	\$4,445.40	\$0.00	\$0.00	\$13,458.00	0.00%
1-001-4210-110-0004-000 LONGEVITY/EDUCATION	\$1,900.00	\$0.00	\$1,900.00	\$1,900.00	\$1,350.00	\$0.00	\$550.00	71.05%
1-001-4210-110-0006-000 SPECIALTY PAY	\$7,200.00	(\$2,700.00)	\$4,500.00	\$5,400.00	\$4,500.00	\$0.00	\$0.00	100.00%
1-001-4210-130-0001-000 OVERTIME	\$82,500.00	\$18,000.00	\$100,500.00	\$99,210.01	\$97,082.18	\$0.00	\$3,417.82	96.60%
1-001-4210-130-0002-000 PRIVATE DUTY OT	\$20,000.00	\$35,000.00	\$55,000.00	\$5,679.02	\$33,821.94	\$0.00	\$21,178.06	61.49%
1-001-4210-130-0003-000 DARE OVERTIME	\$1,000.00	(\$1,000.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
1-001-4210-130-0004-000 TRAINING OVERTIME	\$5,000.00	(\$2,700.00)	\$2,300.00	\$3,522.35	\$846.00	\$0.00	\$1,454.00	36.78%
1-001-4210-130-0005-000 SRO OVERTIME	\$0.00	\$56,000.00	\$56,000.00	\$0.00	\$13,456.40	\$0.00	\$42,543.60	24.03%
1-001-4210-291-0000-000 UNIFORMS	\$4,500.00	\$0.00	\$4,500.00	\$9,970.22	\$1,649.83	\$2,850.17	\$0.00	100.00%
1-001-4210-317-0000-000 RESIDENT STATE TROOPER	\$220,745.00	\$0.00	\$220,745.00	\$183,817.60	\$0.00	\$220,745.00	\$0.00	100.00%
1-001-4210-317-0001-000 RESIDENT SERGEANT OT	\$36,040.00	\$0.00	\$36,040.00	\$40,883.41	\$29,296.29	\$6,743.71	\$0.00	100.00%
1-001-4210-317-0002-000 OTHER RESIDENT TROOPERS	\$1,004,321.00	\$0.00	\$1,004,321.00	\$880,097.51	\$0.00	\$1,004,321.00	\$0.00	100.00%
1-001-4210-317-0003-000 RESIDENT TROOPER OT	\$185,394.00	(\$70,000.00)	\$115,394.00	\$131,681.45	\$47,693.46	\$65,885.52	\$1,815.02	98.43%
1-001-4210-322-0000-000 EDUCATION & TRAINING	\$3,000.00	\$0.00	\$3,000.00	\$1,960.00	\$550.00	\$250.00	\$2,200.00	26.67%
1-001-4210-430-0000-000 EQUIPMENT MAINTENANCE	\$10,000.00	\$0.00	\$10,000.00	\$6,695.78	\$5,297.99	\$1,572.23	\$3,129.78	68.70%
1-001-4210-610-0000-000 MATERIALS & SUPPLIES	\$6,000.00	\$0.00	\$6,000.00	\$4,563.06	\$3,899.02	\$1,441.46	\$659.52	89.01%
1-001-4210-742-0000-000 VEHICLE MAINTENANCE	\$12,000.00	\$6,400.00	\$18,400.00	\$10,608.46	\$11,101.52	\$2,360.66	\$4,937.82	73.16%
1-001-4210-810-0000-000 SRO PROGRAMS	\$400.00	\$0.00	\$400.00	\$0.00	\$391.17	\$0.00	\$8.83	97.79%
<b>Department 4210 POLICE</b>	<b>\$2,107,922.00</b>	<b>\$21,000.00</b>	<b>\$2,128,922.00</b>	<b>\$1,855,375.40</b>	<b>\$628,251.52</b>	<b>\$1,306,169.75</b>	<b>\$194,500.73</b>	<b>90.86%</b>
<b>4215 COMMUNICATIONS CENTER</b>								
1-001-4215-110-0000-000 SALARIES	\$184,987.00	\$0.00	\$184,987.00	\$189,298.20	\$156,117.49	\$0.00	\$28,869.51	84.39%
1-001-4215-112-0000-000 PART-TIME SALARIES	\$38,300.00	\$0.00	\$38,300.00	\$31,834.50	\$24,652.30	\$0.00	\$13,647.70	64.37%
1-001-4215-130-0000-000 OVERTIME	\$22,133.00	\$0.00	\$22,133.00	\$18,245.48	\$16,691.96	\$0.00	\$5,441.04	75.42%
1-001-4215-322-0000-000 TRAINING - EMD	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$56.75	\$68.25	\$1,375.00	8.33%
1-001-4215-530-0000-000 NW-PSCC	\$5,616.00	\$0.00	\$5,616.00	\$5,447.00	\$5,616.00	\$0.00	\$0.00	100.00%
1-001-4215-610-0000-000 MATERIALS & SUPPLIES	\$2,500.00	\$0.00	\$2,500.00	\$1,480.20	\$1,153.57	\$197.42	\$1,149.01	54.04%
1-001-4215-660-0000-000 EMERGENCY NOTIFICATION	\$5,000.00	\$0.00	\$5,000.00	\$5,000.00	\$5,000.00	\$0.00	\$0.00	100.00%
<b>Department 4215 COMMUNICATIONS CENTER</b>	<b>\$260,036.00</b>	<b>\$0.00</b>	<b>\$260,036.00</b>	<b>\$251,305.38</b>	<b>\$209,288.07</b>	<b>\$265.67</b>	<b>\$50,482.26</b>	<b>80.59%</b>
<b>4220 FIRE COMPANIES</b>								
1-001-4220-230-0000-000 LENGTH OF SERVICE	\$35,000.00	\$0.00	\$35,000.00	\$35,592.00	\$0.00	\$35,000.00	\$0.00	100.00%
1-001-4220-290-0000-000 PHYSICALS	\$12,500.00	\$0.00	\$12,500.00	\$9,345.00	\$6,648.00	\$2,160.00	\$3,692.00	70.46%

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Town of New Fairfield

	Orig Budget	Changes	Adj Budget	Prior Year Exp	Ytd Expended	Encumbered	Balance	%Exp
1-001-4220-322-0000-000 EDUCATION & TRAINING	\$20,000.00	\$0.00	\$20,000.00	\$19,004.78	\$7,339.00	\$5,350.00	\$7,311.00	63.45%
1-001-4220-430-0000-000 BUILDING SUPPLIES & REPAIRS	\$2,650.00	\$0.00	\$2,650.00	\$2,570.88	\$1,657.42	\$0.00	\$992.58	62.54%
1-001-4220-430-0001-000 FIRE CO'S-MAINT. & REPAIRS	\$80,000.00	\$1,821.30	\$81,821.30	\$68,537.01	\$75,421.70	\$5,725.75	\$673.85	99.18%
1-001-4220-610-0000-000 DEPT MATERIALS & SUPPLIES	\$44,700.00	\$0.00	\$44,700.00	\$72,922.39	\$17,918.76	\$16,842.12	\$9,939.12	77.76%
1-001-4220-610-0001-000 FIRE CO'S-SUPPLIES & EQUIP.	\$19,575.00	(\$1,821.30)	\$17,753.70	\$17,499.63	\$15,154.67	\$1,774.51	\$824.52	95.36%
1-001-4220-610-0005-000 PORTABLE EQUIPMENT	\$7,000.00	\$0.00	\$7,000.00	\$1,930.68	\$812.08	\$1,687.92	\$4,500.00	35.71%
1-001-4220-630-0000-000 TECHNOLOGY	\$8,500.00	\$0.00	\$8,500.00	\$9,804.05	\$5,801.55	\$2,135.38	\$563.07	93.38%
1-001-4220-740-0002-000 DRY HYDRANTS	\$3,000.00	\$0.00	\$3,000.00	\$1,888.70	\$698.94	\$333.86	\$1,967.20	34.43%
Department 4220 FIRE COMPANIES	\$232,925.00	\$0.00	\$232,925.00	\$229,095.12	\$131,452.12	\$71,009.54	\$30,463.34	86.92%
4221 AMBULANCE-PARA/EMT								
1-001-4221-338-0000-000 Ambulance-Para/EMT	\$515,205.00	\$20,000.00	\$535,205.00	\$514,830.31	\$436,175.13	\$93,085.87	\$5,944.00	98.89%
Department 4221 AMBULANCE-PARA/EMT	\$515,205.00	\$20,000.00	\$535,205.00	\$514,830.31	\$436,175.13	\$93,085.87	\$5,944.00	98.89%
4225 FIRE MARSHALL								
1-001-4225-110-0000-000 SALARIES	\$38,687.00	\$0.00	\$38,687.00	\$22,411.52	\$31,246.74	\$0.00	\$7,440.26	80.77%
1-001-4225-610-0000-000 MATERIALS & SUPPLIES	\$4,250.00	\$0.00	\$4,250.00	\$3,225.14	\$1,114.55	\$147.40	\$2,988.05	29.69%
Department 4225 FIRE MARSHALL	\$42,937.00	\$0.00	\$42,937.00	\$25,636.66	\$32,361.29	\$147.40	\$10,428.31	75.71%
4240 BUILDING INSPECTOR								
1-001-4240-110-0000-000 SALARIES	\$125,706.00	\$0.00	\$125,706.00	\$119,665.49	\$102,318.60	\$0.00	\$23,387.40	81.40%
1-001-4240-609-0000-000 ICC PLAN REVIEWS/CONSULTANT	\$5,000.00	(\$1,000.00)	\$4,000.00	\$1,163.70	\$75.00	\$0.00	\$3,925.00	1.88%
1-001-4240-610-0000-000 MATERIALS & SUPPLIES	\$1,500.00	\$1,000.00	\$2,500.00	\$3,437.53	\$1,527.23	\$691.44	\$281.33	88.75%
Department 4240 BUILDING INSPECTOR	\$132,206.00	\$0.00	\$132,206.00	\$124,266.72	\$103,920.83	\$691.44	\$27,593.73	79.13%
4250 EMERGENCY PLANNING								
1-001-4250-110-0000-000 SALARIES	\$17,840.00	\$0.00	\$17,840.00	\$13,334.29	\$11,099.36	\$0.00	\$6,740.64	62.22%
1-001-4250-610-0000-000 MATERIALS & SUPPLIES	\$9,800.00	\$0.00	\$9,800.00	\$4,386.10	\$5,222.12	\$2,543.90	\$2,033.98	79.25%
Department 4250 EMERGENCY PLANNING	\$27,640.00	\$0.00	\$27,640.00	\$17,720.39	\$16,321.48	\$2,543.90	\$8,774.62	68.25%
4310 PUBLIC WORKS								
1-001-4310-110-0000-000 SALARIES	\$730,868.00	(\$30,540.00)	\$700,328.00	\$715,123.22	\$595,732.43	\$0.00	\$104,595.57	85.06%
1-001-4310-112-0000-000 TOWN ENGINEER	\$27,163.00	\$20,000.00	\$47,163.00	\$41,872.28	\$35,397.01	\$0.00	\$11,765.99	75.05%
1-001-4310-120-0000-000 SEASONAL PERSONNEL	\$5,800.00	\$5,000.00	\$10,800.00	\$3,807.45	\$8,353.72	\$0.00	\$2,446.28	77.35%
1-001-4310-130-0000-000 OVERTIME	\$72,348.00	\$46,790.00	\$119,138.00	\$77,402.25	\$101,314.00	\$0.00	\$17,824.00	85.04%
1-001-4310-291-0000-000 UNIFORMS	\$13,000.00	\$0.00	\$13,000.00	\$8,249.10	\$4,923.01	\$3,376.99	\$4,700.00	63.85%
1-001-4310-421-0000-000 DISPOSAL OF WASTE	\$8,500.00	\$0.00	\$8,500.00	\$4,410.00	\$280.00	\$3,100.00	\$5,120.00	39.76%
1-001-4310-423-0000-000 CONTRACTED SERVICES	\$312,000.00	\$0.00	\$312,000.00	\$223,749.40	\$141,164.34	\$150,835.66	\$20,000.00	93.59%
1-001-4310-452-0000-000 TOWN AID/LOICP	\$423,913.00	\$0.00	\$423,913.00	\$356,934.00	\$19,373.34	\$30,626.66	\$373,913.00	11.79%
1-001-4310-610-0001-000 BLDGS & GRNDS MAT & SUPPLIES	\$70,000.00	\$0.00	\$70,000.00	\$65,021.81	\$42,877.46	\$26,689.15	\$433.39	99.38%
1-001-4310-610-0002-000 HWYS & STREETS MAT & SUPPLIES	\$20,000.00	\$0.00	\$20,000.00	\$10,973.46	(\$1,540.83)	\$15,116.33	\$6,424.50	67.88%
1-001-4310-610-0003-000 SNOW MAT & SUPPLIES	\$75,000.00	\$0.00	\$75,000.00	\$93,561.73	\$58,508.30	\$3,870.44	\$12,621.26	83.17%

2017-2018 Budget By Department

Town of New Fairfield

04/27/2018

Fiscal Year 2017-2018

	Orig Budget	Changes	Adj Budget	Prior Year Exp	Ytd Expended	Encumbered	Balance	%Exp
1-001-4310-610-0004-000 SAFETY COMMITTEE MAT & SUPPLIES	\$300.00	\$0.00	\$300.00	\$0.00	\$176.00	\$124.00	\$0.00	100.00%
1-001-4310-742-0000-000 TRUCK & EQUIP MAIN & REPAIR	\$100,000.00	\$0.00	\$100,000.00	\$99,774.68	\$80,012.25	\$19,785.49	\$202.26	99.80%
<b>Department 4310 PUBLIC WORKS</b>	\$1,858,892.00	\$41,250.00	\$1,900,142.00	\$1,700,879.38	\$1,086,571.03	\$253,524.72	\$560,046.25	70.53%
4410 HEALTH								
1-001-4410-110-0000-000 SALARIES	\$253,410.00	\$0.00	\$253,410.00	\$245,393.60	\$200,102.66	\$0.00	\$53,307.34	78.96%
1-001-4410-334-0000-000 HEALTH CLINIC	\$100.00	\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	0.00%
1-001-4410-344-0000-000 WATER TESTS	\$6,800.00	\$0.00	\$6,800.00	\$5,610.98	\$2,385.00	\$3,515.00	\$900.00	86.76%
1-001-4410-610-0000-000 MATERIALS & SUPPLIES	\$2,250.00	\$0.00	\$2,250.00	\$1,646.34	\$1,853.79	\$369.11	\$27.10	98.80%
<b>Department 4410 HEALTH</b>	\$262,560.00	\$0.00	\$262,560.00	\$252,650.92	\$204,341.45	\$3,884.11	\$54,334.44	79.31%
4420 INLAND WETLANDS								
1-001-4420-110-0000-000 SALARIES	\$2,556.00	\$0.00	\$2,556.00	\$1,940.64	\$1,009.05	\$0.00	\$1,546.95	39.48%
1-001-4420-346-0000-000 FEES & SERVICES	\$2,000.00	\$0.00	\$2,000.00	\$2,000.00	\$2,000.00	\$0.00	\$0.00	100.00%
1-001-4420-610-0000-000 MATERIALS & SUPPLIES	\$1,000.00	\$0.00	\$1,000.00	\$835.23	\$507.91	\$67.09	\$425.00	57.50%
<b>Department 4420 INLAND WETLANDS</b>	\$5,556.00	\$0.00	\$5,556.00	\$4,775.87	\$3,516.96	\$67.09	\$1,971.95	64.51%
4430 WPCA								
1-001-4430-110-0000-000 SALARIES	\$566.00	\$0.00	\$566.00	\$0.00	\$0.00	\$0.00	\$566.00	0.00%
1-001-4430-610-0000-000 MATERIALS & SUPPLIES	\$900.00	\$0.00	\$900.00	\$349.50	\$349.50	\$490.50	\$60.00	93.33%
<b>Department 4430 WPCA</b>	\$1,466.00	\$0.00	\$1,466.00	\$349.50	\$349.50	\$490.50	\$626.00	57.30%
4440 SOCIAL SERVICES								
1-001-4440-110-0000-000 SALARIES	\$55,028.00	\$0.00	\$55,028.00	\$55,131.69	\$44,493.64	\$0.00	\$10,534.36	80.86%
1-001-4440-350-0001-000 WOMEN'S CENTER	\$2,000.00	\$0.00	\$2,000.00	\$2,000.00	\$2,000.00	\$0.00	\$0.00	100.00%
1-001-4440-350-0002-000 REGIONAL HOSPICE	\$1,675.00	\$0.00	\$1,675.00	\$1,675.00	\$0.00	\$0.00	\$1,675.00	0.00%
1-001-4440-350-0003-000 ABILITY BEYOND DISABILITY	\$1,000.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	0.00%
1-001-4440-350-0005-000 REGIONAL HOMELESS	\$3,000.00	\$0.00	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00	0.00%
1-001-4440-350-0007-000 DANBURY YOUTH	\$320.00	\$0.00	\$320.00	\$320.00	\$0.00	\$0.00	\$320.00	0.00%
1-001-4440-350-0009-000 FAMILY & CHILDREN'S AID	\$480.00	\$0.00	\$480.00	\$480.00	\$0.00	\$0.00	\$480.00	0.00%
1-001-4440-350-0010-000 WeCAHR	\$0.00	\$500.00	\$500.00	\$500.00	\$500.00	\$0.00	\$0.00	100.00%
1-001-4440-350-0011-000 REGIONAL MENTAL HEALTH BOARD	\$1,556.00	\$0.00	\$1,556.00	\$1,556.00	\$1,556.00	\$0.00	\$0.00	100.00%
1-001-4440-350-0012-000 TBI CO	\$1,000.00	(\$500.00)	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	100.00%
1-001-4440-610-0000-000 MATERIALS & SUPPLIES	\$1,134.00	\$0.00	\$1,134.00	\$318.79	\$404.30	\$95.70	\$634.00	44.09%
<b>Department 4440 SOCIAL SERVICES</b>	\$67,193.00	\$0.00	\$67,193.00	\$65,981.48	\$49,453.94	\$95.70	\$17,643.36	73.74%
4450 SENIOR SERVICES								
1-001-4450-110-0000-000 SALARIES	\$117,478.00	\$0.00	\$117,478.00	\$104,782.18	\$90,882.74	\$0.00	\$26,595.26	77.36%
1-001-4450-610-0000-000 MATERIALS & SUPPLIES	\$6,750.00	\$0.00	\$6,750.00	\$6,070.67	\$4,205.83	\$2,092.86	\$451.31	93.31%
1-001-4450-803-0000-000 NUTRITION PROGRAM	\$3,684.00	\$0.00	\$3,684.00	\$2,962.50	\$296.80	\$0.00	\$3,387.20	8.06%
1-001-4450-810-0000-000 PROGRAMS	\$40,000.00	\$0.00	\$40,000.00	\$35,782.32	\$24,654.56	\$14,500.36	\$845.08	97.89%

Town of New Fairfield

Fiscal Year 2017-2018

Department	Orig Budget	Changes	Adj Budget	Prior Year Exp	Ytd Expended	Encumbered	Balance	%Exp
4450 SENIOR SERVICES	\$167,912.00	\$0.00	\$167,912.00	\$149,597.67	\$120,039.93	\$16,593.22	\$31,278.85	81.37%
4460 BALL POND ADVISORY COMMITTEE								
1-001-4460-110-0000-000 SALARIES	\$612.00	\$0.00	\$612.00	\$622.69	\$384.79	\$0.00	\$227.21	62.87%
1-001-4460-344-0000-000 WEED CONTROL	\$9,470.00	\$0.00	\$9,470.00	\$7,331.25	\$2,475.43	\$6,994.57	\$0.00	100.00%
Department 4460 BALL POND ADVISORY COMMITTEE	\$10,082.00	\$0.00	\$10,082.00	\$7,953.94	\$2,860.22	\$6,994.57	\$227.21	97.75%
4470 COMMISSION ON AGING								
1-001-4470-110-0000-000 SALARIES	\$2,798.00	\$0.00	\$2,798.00	\$2,516.35	\$555.31	\$0.00	\$2,242.69	19.85%
1-001-4470-610-0000-000 MATERIALS & SUPPLIES	\$1,550.00	\$0.00	\$1,550.00	\$155.57	\$32.97	\$0.00	\$1,517.03	2.13%
Department 4470 COMMISSION ON AGING	\$4,348.00	\$0.00	\$4,348.00	\$2,671.92	\$588.28	\$0.00	\$3,759.72	13.53%
4510 RECREATION								
1-001-4510-110-0000-000 SALARIES	\$56,732.00	\$0.00	\$56,732.00	\$56,208.12	\$45,112.74	\$0.00	\$11,619.26	79.52%
Department 4510 RECREATION	\$56,732.00	\$0.00	\$56,732.00	\$56,208.12	\$45,112.74	\$0.00	\$11,619.26	79.52%
4550 LIBRARY								
1-001-4550-110-0000-000 SALARIES	\$428,050.00	(\$240.00)	\$427,810.00	\$414,103.26	\$328,564.72	\$0.00	\$99,245.28	76.80%
1-001-4550-324-0000-000 EDUCATION	\$800.00	\$0.00	\$800.00	\$795.00	\$730.00	\$0.00	\$70.00	91.25%
1-001-4550-343-0000-000 AUTOMATION	\$18,100.00	\$0.00	\$18,100.00	\$16,284.39	\$17,167.52	\$677.16	\$255.32	96.59%
1-001-4550-430-0000-000 MAINTENANCE	\$1,475.00	\$240.00	\$1,715.00	\$1,706.22	\$1,399.00	\$281.00	\$35.00	97.96%
1-001-4550-610-0000-000 TECHNICAL SUPPLIES	\$1,700.00	\$0.00	\$1,700.00	\$1,594.51	\$833.18	\$716.82	\$150.00	91.18%
1-001-4550-640-0000-000 BOOKS & MATERIALS	\$38,701.00	\$0.00	\$38,701.00	\$38,061.18	\$26,340.80	\$8,314.03	\$4,046.17	89.55%
1-001-4550-810-0000-000 PROGRAMS	\$4,700.00	\$0.00	\$4,700.00	\$4,515.16	\$3,086.42	\$915.00	\$698.58	85.14%
Department 4550 LIBRARY	\$493,526.00	\$0.00	\$493,526.00	\$477,059.72	\$378,121.64	\$10,904.01	\$104,500.35	78.83%
Fund 001 GENERAL FUND	\$9,716,188.00	\$55,000.00	\$9,771,188.00	\$9,928,804.04	\$6,102,817.95	\$2,038,761.18	\$1,629,608.87	83.32%



3110 PROPERTY TAXES

2-001-3110-001-0000-000 PROPERTY TAXES  
 2-001-3110-001-0001-000 PROPERTY TAXES - PRIOR  
 2-001-3110-002-0000-000 INTEREST, LIENS & FEES  
 2-001-3110-003-0000-000 MOTOR VEHICLE SUPPLEMENTAL  
 Source 3110 PROPERTY TAXES

3200 LICENSES & PERMITS

2-001-3200-002-0000-000 HEALTH  
 2-001-3200-003-0000-000 ZONING BOARD OF APPEALS  
 2-001-3200-004-0000-000 ZONING  
 2-001-3200-005-0000-000 BUILDING  
 2-001-3200-006-0000-000 INLAND WETLANDS  
 2-001-3200-008-0000-000 ENVIRONMENTAL ENFORCEMENT  
 2-001-3200-009-0000-000 PUBLIC WORKS FEES  
 2-001-3200-010-0000-000 FIRE MARSHALL FEES  
 2-001-3200-009-0000-000 OTHER LICENSES & PERMITS  
 Source 3200 LICENSES & PERMITS

3300 INTERGOVERNMENTAL

2-001-3300-001-0000-000 TOWN AID  
 2-001-3300-004-0000-000 AID TO ELDERLY RELIEF  
 2-001-3300-005-0000-000 JUDICIAL  
 2-001-3300-006-0000-000 PILOT-STATE PROPERTY  
 2-001-3300-009-0000-000 VETERANS EXEMPTION  
 2-001-3300-012-0000-000 LOCIP  
 2-001-3300-013-0000-000 PEQUOT  
 2-001-3300-027-0000-000 EMERGENCY MGMT PERF GRANT  
 2-001-3300-029-0000-000 MUNICIPAL STABILIZATION GRANT  
 2-001-3300-030-0000-000 MUNICIPAL AID FUNDING/MRSA  
 2-001-3300-051-0000-000 SCHOOL CONSTRUCTION GRANT  
 2-001-3300-053-0000-000 EDUCATION ECS  
 2-001-3300-054-0000-000 SPECIAL EDUCATION/ECS  
 2-001-3300-056-0000-000 SPECIAL EDUCATION  
 Source 3300 INTERGOVERNMENTAL

3400 LOCAL REVENUES

2-001-3400-002-0000-000 INTEREST INCOME  
 2-001-3400-004-0000-000 REAL ESTATE CONVEYANCE  
 2-001-3400-005-0000-000 TOWN CLERK RECEIPTS

	Orig Revenue	Changes	Adj Revenue	Mtd Net	Prior Year Rev	Ytd Revenue	Balance	% Recvd
2-001-3110-001-0000-000 PROPERTY TAXES	\$46,829,283.0	\$0.00	\$46,829,283.00	\$19,895.21	\$44,672,406.11	(\$46,610,650.95)	(\$218,632.05)	99.53%
2-001-3110-001-0001-000 PROPERTY TAXES - PRIOR	\$0.00	\$0.00	\$0.00	\$0.00	\$231,010.17	(\$274,924.50)	\$274,924.50	-
2-001-3110-002-0000-000 INTEREST, LIENS & FEES	\$172,000.00	\$0.00	\$172,000.00	\$0.00	\$181,048.17	(\$164,692.18)	(\$7,307.82)	95.75%
2-001-3110-003-0000-000 MOTOR VEHICLE SUPPLEMENTAL	\$375,000.00	\$0.00	\$375,000.00	\$0.00	\$457,223.70	(\$458,766.11)	\$83,766.11	122.34%
Source 3110 PROPERTY TAXES	\$47,376,283.00	\$0.00	\$47,376,283.00	\$19,895.21	\$45,541,688.15	(\$47,509,033.74)	\$132,750.74	100.28%
2-001-3200-002-0000-000 HEALTH	\$35,000.00	\$0.00	\$35,000.00	(\$950.00)	\$35,950.00	(\$28,000.00)	(\$7,000.00)	80.00%
2-001-3200-003-0000-000 ZONING BOARD OF APPEALS	\$6,000.00	\$0.00	\$6,000.00	\$0.00	\$6,364.00	(\$7,082.00)	\$1,082.00	118.03%
2-001-3200-004-0000-000 ZONING	\$24,000.00	\$0.00	\$24,000.00	(\$890.00)	\$25,087.00	(\$19,824.00)	(\$4,176.00)	82.60%
2-001-3200-005-0000-000 BUILDING	\$150,000.00	\$0.00	\$150,000.00	(\$2,678.00)	\$159,084.29	(\$127,118.64)	(\$22,881.36)	84.75%
2-001-3200-006-0000-000 INLAND WETLANDS	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$7,875.00	(\$5,127.00)	\$127.00	102.54%
2-001-3200-008-0000-000 ENVIRONMENTAL ENFORCEMENT	\$5,000.00	\$0.00	\$5,000.00	(\$706.00)	\$7,174.00	(\$5,558.00)	\$558.00	111.16%
2-001-3200-009-0000-000 PUBLIC WORKS FEES	\$1,000.00	\$0.00	\$1,000.00	(\$100.00)	\$2,200.00	(\$2,000.00)	\$1,000.00	200.00%
2-001-3200-010-0000-000 FIRE MARSHALL FEES	\$0.00	\$0.00	\$0.00	(\$380.00)	\$1,490.00	(\$1,490.00)	\$1,490.00	-
2-001-3200-009-0000-000 OTHER LICENSES & PERMITS	\$6,000.00	\$0.00	\$6,000.00	(\$25.00)	\$13,280.00	(\$9,395.00)	\$3,395.00	156.58%
Source 3200 LICENSES & PERMITS	\$232,000.00	\$0.00	\$232,000.00	(\$5,729.00)	\$257,014.29	(\$205,594.64)	(\$28,405.36)	88.62%
2-001-3300-001-0000-000 TOWN AID	\$276,666.00	\$0.00	\$276,666.00	\$0.00	\$276,666.41	(\$138,335.26)	(\$138,330.74)	50.00%
2-001-3300-004-0000-000 AID TO ELDERLY RELIEF	\$90,000.00	\$0.00	\$90,000.00	\$0.00	\$92,374.92	(\$1,617.16)	(\$89,382.84)	1.80%
2-001-3300-005-0000-000 JUDICIAL	\$2,866.00	\$0.00	\$2,866.00	(\$700.00)	\$2,035.00	(\$3,588.75)	\$722.75	125.22%
2-001-3300-006-0000-000 PILOT-STATE PROPERTY	\$12,821.00	\$0.00	\$12,821.00	\$0.00	\$127.00	(\$116.00)	(\$12,705.00)	0.90%
2-001-3300-009-0000-000 VETERANS EXEMPTION	\$20,000.00	\$0.00	\$20,000.00	\$0.00	\$20,348.52	(\$18,802.80)	(\$1,197.20)	94.01%
2-001-3300-012-0000-000 LOCIP	\$147,247.00	\$0.00	\$147,247.00	\$0.00	\$0.00	(\$145,230.00)	(\$2,017.00)	98.63%
2-001-3300-013-0000-000 PEQUOT	\$29,901.00	\$0.00	\$29,901.00	\$0.00	\$29,123.00	(\$19,415.34)	(\$10,485.66)	64.93%
2-001-3300-027-0000-000 EMERGENCY MGMT PERF GRANT	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$12,174.24	\$0.00	(\$5,000.00)	0.00%
2-001-3300-029-0000-000 MUNICIPAL STABILIZATION GRANT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$102,494.00)	\$102,494.00	-
2-001-3300-030-0000-000 MUNICIPAL AID FUNDING/MRSA	\$414,970.00	\$0.00	\$414,970.00	\$0.00	\$288,278.00	\$0.00	(\$414,970.00)	0.00%
2-001-3300-051-0000-000 SCHOOL CONSTRUCTION GRANT	\$30,770.00	\$0.00	\$30,770.00	\$0.00	\$299,142.99	(\$30,769.72)	(\$0.28)	100.00%
2-001-3300-053-0000-000 EDUCATION ECS	\$543,196.00	\$0.00	\$543,196.00	\$0.00	\$4,325,815.00	(\$3,782,872.00)	\$3,239,676.00	696.41%
2-001-3300-054-0000-000 SPECIAL EDUCATION/ECS	\$1,236,958.00	\$0.00	\$1,236,958.00	\$0.00	\$0.00	\$0.00	(\$1,236,958.00)	0.00%
2-001-3300-056-0000-000 SPECIAL EDUCATION	\$199,539.00	\$0.00	\$199,539.00	\$0.00	\$203,023.00	(\$151,343.00)	(\$48,196.00)	75.85%
Source 3300 INTERGOVERNMENTAL	\$3,009,934.00	\$0.00	\$3,009,934.00	(\$700.00)	\$5,549,108.08	(\$4,394,584.03)	\$1,384,650.03	146.00%
2-001-3400-002-0000-000 INTEREST INCOME	\$215,000.00	\$0.00	\$215,000.00	\$0.00	\$215,852.68	(\$219,258.21)	\$4,258.21	101.98%
2-001-3400-004-0000-000 REAL ESTATE CONVEYANCE	\$200,000.00	\$0.00	\$200,000.00	(\$19,376.05)	\$227,525.81	(\$199,233.84)	(\$766.16)	99.62%
2-001-3400-005-0000-000 TOWN CLERK RECEIPTS	\$100,000.00	\$0.00	\$100,000.00	(\$6,598.00)	\$107,855.00	(\$77,802.50)	(\$22,197.50)	77.80%

Town of New Fairfield

	Orig Revenue	Changes	Adj Revenue	Mtd Net	Prior Year Rev	Ytd Revenue	Balance	% Recvd
2-001-3400-006-0000-000 POLICE PRIVATE DUTY	\$20,000.00	\$35,000.00	\$55,000.00	\$0.00	\$15,531.00	(\$65,659.00)	\$10,659.00	119.38%
2-001-3400-007-0000-000 EMS/PARAMEDIC BILLING	\$275,000.00	\$0.00	\$275,000.00	(\$87,859.64)	\$297,249.40	(\$225,499.83)	(\$49,500.17)	82.00%
2-001-3400-009-0000-000 STUDENT TUITION	\$320,257.00	\$0.00	\$320,257.00	\$0.00	\$562,058.06	(\$266,042.14)	(\$54,214.86)	83.07%
2-001-3400-011-0000-000 TELEPHONE LINE ACCESS	\$25,000.00	\$0.00	\$25,000.00	\$0.00	\$25,713.56	(\$20,748.62)	(\$4,251.36)	82.99%
2-001-3400-012-0000-000 SENIOR SERVICES PROGRAMS	\$28,000.00	\$0.00	\$28,000.00	(\$2,478.71)	\$28,220.50	(\$25,108.71)	(\$2,891.29)	89.67%
2-001-3400-014-0000-000 CIRMA EQUITY DIST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$43,101.00)	\$43,101.00	-
2-001-3400-099-0000-000 OTHER LOCAL REVENUES	\$5,000.00	\$0.00	\$5,000.00	(\$144.50)	\$11,177.88	(\$3,823.79)	(\$1,176.21)	76.48%
2-001-3400-999-0000-000 TOWN ENGINEER	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$11,535.13	\$0.00	(\$10,000.00)	0.00%
<b>Source</b> 3400 LOCAL REVENUES	\$1,198,257.00	\$35,000.00	\$1,233,257.00	(\$116,456.90)	\$1,502,719.02	(\$1,146,277.64)	(\$86,979.36)	92.95%
<b>Fund</b> 001 GENERAL FUND	\$51,816,474.00	\$35,000.00	\$51,851,474.00	(\$102,990.69)	\$52,850,529.54	(\$53,255,490.05)	\$1,404,016.05	102.71%

Note: AcntBalance Includes AcntInvoiced Balance

# CAPITAL & NONRECURRING ACCOUNT

Account #s	Name	Balance	Budget	Available	Transfers	Expenses	Encumbered	Balance
		July 1, 2017	FY 17-18	Funds	FY 17-18	thru	Funds thru	
						4/30/2018	4/30/2018	
1-301-4110-000-0000-000	Lake Studies	30,000.00		30,000.00				30,000.00
1-301-4120-740-0000-000	Town Clerk/Land Records	13,032.08		13,032.08				13,032.08
1-301-4153-337-0000-000	Revaluation	145,600.00	44,800.00	190,400.00			190,400.00	
1-301-4164-740-0001-000	Business Machines & Equip.	4,746.75	22,050.00	26,796.75	17,000.00	16,353.96	6,100.00	21,342.79
1-301-4210-742-0000-000	Police Cars & Equipment	123,621.85		123,621.85		89,011.05		34,610.80
1-301-4220-700-0000-000	Fire Co.	-	81,300.00	81,300.00		48,783.05	16,262.46	16,254.49
1-301-4290-740-0000-000	Emergency Planning Capital	-		-	23,744.20			23,744.20
1-301-4330-742-0000-000	Public Works Trucks & Equip.	399,851.24	190,000.00	589,851.24		276,089.58	313,509.76	251.90
1-301-4330-742-0001-000	Bridge & Drainage	807,892.55	10,000.00	817,892.55	10,440.00	452,382.28	12,846.00	363,104.27
1-301-4330-742-0002-000	Musket Ridge Bridge	(1,874.69)		(1,874.69)				(1,874.69)
1-301-4340-700-0000-000	Town Properties Capital	783,943.44	15,000.00	798,943.44	37,000.00	596,528.47	57,013.58	182,401.39
1-301-4340-700-0002-000	Town Properties-Furniture	540.12		540.12		540.12		-
1-301-4340-700-0003-000	Police Dept. Oil Tank R&R	8,010.40		8,010.40		3,031.53	1,563.47	3,415.40
1-301-4400-740-0000-000	Town Vehicles	802.00		802.00	25,000.00	70.00	250.00	25,482.00
1-301-4510-700-0000-000	Recreation Capital	210,676.53		210,676.53		2,240.00	260.00	208,176.53
1-301-4550-457-0000-000	Library Renovations	21,455.75		21,455.75		12,209.94		9,245.81
1-301-4900-002-0000-000	BOE Capital	-	148,000.00	148,000.00	(148,000.00)			-
1-301-4900-003-0000-000	Fire Co. Reserve	-	146,935.00	146,935.00	(146,935.00)			-
Appropriated Fund Balance		2,548,298.02	658,085.00	3,206,383.02	(181,750.80)	1,497,239.98	598,205.27	929,186.97
Unappropriated Fund Balance:	\$1,215,630.90							

# BRIDGE and DRAINAGE

	Hudson/ Harmon	Replace Sawmill Bridge	Candlewood Corners	East Lake Brook & Indian Hill	Streetscape	Total
Carryover	49,200.00	288,331.02	449,268.82	12,825.58	8,267.13	807,892.55
Current Year					10,000.00	10,000.00
Transfers						
Per R. Loudon - 11/27/17		(5,000.00)	5,000.00			-
<u>Expenditures</u>						
Construction Inspector			(8,950.00)			(8,950.00)
PO #28806 - D&M Contraction Services Inc.			(379,634.03)			(379,634.03)
PO #25685 - WMC Consulting Engineers		(18,068.00)	(800.00)			(18,868.00)
New Fairfield Press			(48.00)			(48.00)
PO #29009 - John F. Keating, Jr.			(607.50)			(607.50)
Town Engineer		(8,878.33)	(24,502.64)		(626.56)	(33,380.97)
PO #29564 - Carrot-Top Industries					(1.08)	(626.56)
Village Hardware					(294.00)	(294.00)
PO # 29577 - Dom.s Garden Center					(597.41)	(597.41)
PO #29578 - Tilcon Connecticut Inc.					(696.68)	(696.68)
PO #28504 - Dom's Garden Center					(3,067.05)	(3,067.05)
PO #29506 - Action Lighting, Inc.					(2,700.00)	(2,700.00)
PO #29507 - Timberwolf Tree Work					(2,911.00)	(2,911.00)
PO #29579 - Shock Electric Co.						
<u>Encumbered</u>						
PO #29505 - Home Depot Credit Services					(1,000.00)	(1,000.00)
PO # 29577 - Dom.s Garden Center					(3,206.00)	(3,206.00)
PO #29621 - RHS Consulting Design LLC		(8,640.00)				(8,640.00)
<b>Offsetting Revenues Received</b>						
		10,440.00				10,440.00
<b>Balance</b>	<b>49,200.00</b>	<b>258,184.69</b>	<b>39,726.65</b>	<b>12,825.58</b>	<b>3,167.35</b>	<b>363,104.27</b>

# TOWN PROPERTIES CAPITAL BUDGET

	Building	TH Lower	Town	Public	PD	PD Boiler	Ball Pond	PD	4-Doors	Gillotti	Green	Town	Replace	Replace	Total
	Repair	Level	Hall	Works	PD	Control	Road Repair	Elevator	TH, SC	Road	House	Hall	Carpet	AC at	
	Reserve	Renovation	Doors	Doors	Door	Box	(Aquarion)	Repair	Annex-2	Repair	(Creamery)	Septic	Com.Rm	PD	
Carryover	18,033.03						713,106.19	11,328.00	691.54	1,725.00	4,133.70	11,752.80	1,000.00	22,173.18	783,943.44
Current Year	15,000.00														15,000.00
<u>Transfers</u>															
BOS Meeting - 9/14/17	691.54								(691.54)						
BOS Meeting - 11/28/17	(8,469.00)				3,995.00	4,474.00									
BOS Meeting - 12/14/17	4,133.70										(4,133.70)				
Additional Appropriation - 2/18/18			3,000.00	10,000.00											
BOS Meeting - 2/22/18		45,000.00					(45,000.00)							24,000.00	37,000.00
BOS Meeting 4/12/18	1,748.00					(1,748.00)									
<u>Expenditures</u>															
<u>Town Engineer</u>															
PO #29477 - Hearst Media Services		(230.20)					(4,885.02)					(1,008.02)			(5,893.04)
PO #29592 - Timberwolf Tree Work							(274.20)								(504.40)
PO #29606 - Tilcon Connecticut Inc.							(22,000.00)								(22,000.00)
PO #29570 - Cocchiola Paving							(752.19)								(752.19)
PO #29593 - Appar Sales Co. Inc.							(592,045.00)								(592,045.00)
PO #29636 - Ace Glass LLC					(3,995.00)		(3,680.00)								(3,680.00)
Villeg Hardware	(9.98)														(9.98)
PO #29645 - Action Air Systems, Inc.						(2,726.00)									(2,726.00)
PO #29759 - W.B. Mason Co., Inc.		(4,922.86)													(4,922.86)
<u>Encumbered</u>															
PO #27541 - O & G Industries Inc.												(1,359.11)			(1,359.11)
PO #27683 - American Pavement										(1,725.00)					(1,725.00)
PO #28514 - Otis Elevator Co., Inc.								(11,328.00)							(11,328.00)
PO #29477 - Hearst Media Services		(69.80)													(69.80)
PO #29606 - Tilcon Connecticut Inc.							(1,247.81)								(1,247.81)
PO #29726 - Core Contracting Inc.		(9,980.00)													(9,980.00)
PO #29759 - W.B. Mason Co., Inc.		(4,922.86)													(4,922.86)
PO #29773 - Core Contracting Inc.		(22,850.00)													(22,850.00)
PO #29796 - Carpets to You		(1,963.00)													(1,963.00)
PO #29785 - Advanced Construction				(1,568.00)											(1,568.00)
<u>Offsetting Revenues Received</u>															
Retainage Payable															
<b>Balance</b>	<b>31,127.29</b>	<b>61.28</b>	<b>3,000.00</b>	<b>8,432.00</b>	<b>-</b>	<b>-</b>	<b>83,221.97</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>9,385.67</b>	<b>1,000.00</b>	<b>46,173.18</b>	<b>182,401.39</b>