

**Town of Andover
Board of Selectmen
Regular Meeting**
Tuesday October 10th at 7:00 P.M.
Location: Virtual Zoom meeting

Regular Meeting Agenda

Zoom Directions:

Click here to join by computer for video/audio: <https://us02web.zoom.us/j/86732208711>

Call-in from your phone for audio: +1 646 558 8656.

Meeting ID: 867 3220 8711

Passcode: 959681

*Please mute yourself unless you are a commission member or during Public Speak.

1. Call to Order/Pledge of Allegiance
2. Public Speak
3. Additions/Deletions to the Agenda
4. Treasurer's Report
 - a. Finance Department Report
 - a. Revenue Summary
 - b. Town Budget Summary
 - c. Town Aid Road (TAR) Update
 - d. Town Cash Report
 - e. Appropriation Transfer
 - f. Over Expenditure Report
 - g. Summary of Audit Status
5. Board and Commission Presentations
 - a. Board and Commission appointment responses
 - a. See note from Carol Lee RE Memorial Day Committee
6. Appointments
7. Resignations
8. Discussion with Joshuas Trust Board President
9. Town Administrator's Report
10. Old Business Discuss and act upon the following:
 - a. Community Center construction update
 - b. Discussion of Blight and level of involvement
 - c. Stiff Account Update
11. New Business Discuss and act upon the following:
 - a. Catch Basin Complaint
 - b. Meeting on BOS/BOF/BOE joint meeting on oct 12
 - c. RFP for Rt 316 connectivity project
 - d. Building inspector contract
12. Approval of Meeting Minutes
 - a. September 11th, 2023 Regular Meeting

13. Tax Collector's Report
 - a. Refunds Requests

14. Department Reports

- a. Assessor's report
- b. Fire Department
- c. Burning Official
- d. Resident State Trooper
- e. Town Clerk
- f. Building Department
- g. Assessor's Office
- h. Public Works
- i. Transfer Station
- j. Library
- k. Senior Transportation
- l. AHM
- m. Economic Development Commission
- n. ZBA

15. Correspondence

- a. BMX
- b. Democratic Town Committee
- c. Welcome Sign

16. Public Speak

17. Adjournment

Appointments

6.

The Commission on Aging was set up by the Board of Selectmen. We would like the board to allow for alternates on the commission so we can seat an alternate if a regular member can't be there. We are currently a full board.

Elaine Buchardt
COA Chair
860-202-4619

LIBRARY BOARD OF DIRECTORS

Brad Kelle

Cathleen Desrosiers

Lisa Kurtz

Dianne Grennier

Linda Fish

Jeff Ballard

Names are in the order that letter of interest was received.

You have already appointed 1 member so, appoint 4 full members and 2 alternates.

This is a 5 member committee with the option for 2 alternates.

Discussion with Joshua's Trust Board President

8.

Our observations were as follows:

- 1) **Parking:** The former house lot owned by the Town of Andover on Skinner Hill Road is highly overgrown, but looks like it would make a good parking area for access to both the Skinner Hill Preserve and the Town Open Space area. Also of interest is that this proposed parking area is on the Coventry town line and could be used for access to a trail to the north in the Town of Coventry (and on to Bolton) if that connection is ever made. There does not appear to be enough frontage at the JT property for a viable parking area.
- 2) **Trail Route:** There is an east to west flowing stream and wetland complex that bisects the Skinner Hill Road Preserve. The stream is wide and marshy on the JT portion of its path but is more confined to a channel on the Town parcel. The logical route for the trail crossing of this stream is thus further upstream on Town Open Space property. We walked a potential loop route using both properties from Skinner Hill Road to Wheeling Road. The trail made use of occasional woods roads and used as much of the Skinner Hill Preserve as was feasible. Both crossings of the east-west stream were on Town Open Space Parcel. Distance was about 2 miles total and conditions were relatively good throughout.
- 3) **Trail consideration:** Since the crossing of the stream on JT property is highly problematic, a trail that was solely on JT property would likely be limited to the half of the property closest to Skinner Hill Road and would likely be only one-third of the length of a loop trail that traversed both properties. A route limited to the JT property might be too short to constitute a viable project.
- 4) **Tires/Debris:** The tires and automotive debris scattered about the Town property behind the original location of the house should be accessible to vehicles for a clean-up action once the former house lot is cleared for a parking lot. There is an old forest roadbed that leads to the dumping area.

At the Selectman's meeting next Tuesday I plan to explore the following questions with the Town (Andover resident Bill Penn will also be at the meeting on behalf of JT):

- 1) Would the town allow Joshua's Trust to construct a small parking area in the former house lot area? Could this be a collaborative effort between the Town and JT, realizing that this parking lot and the access to the trails would be an amenity that would benefit the residents of the Town and provide access to the Town's open space area for passive recreation.
- 2) Would the town allow JT to construct a loop trail that included sections on both the Town's open space property and JT property? JT would construct and maintain the trail unless the Town wanted to play a role.
- 3) Would the town be interested in a collaborative effort to clean up the tires and automotive debris from the Town's open space parcel? Joshua's Trust could supply the labor for this effort if the town supplied a container and was responsible for disposal of the contents.

Town Administrator's Report

9.

Town Administrator's Report for the 10.10.23 Board of Selectmen Regular Meeting

Town Hall Operations:

Cleaning/Custodian: William Bell is hard at work keeping our buildings clean. Front of the building is now painted and looking wonderful. Building is in good shape. Mr Bell is finishing up long term project to repaint all the library windows and repaint them. I am discussing with him doing the Andover Museum windows as the next project- repointing and repainting. This will offset part of our requirements for SHIPO

Administrator's Office:

Thursday, August 3 I walked a property located off of Skinner Hill Road that is currently owned by the Manchester Land Trust that Joshua's trust will become the trustee of. That parcel is adjacent to the town's land given by the state as part of the Route 6 taking I would like to schedule a meeting in September between the president and executive Director of Joshua's Trust to discuss how a combined effort to clean up and manage our properties and potentially add parking. See separate agenda item

Active RFPs

Currently the RFP for the HVAC replacement at the Andover fire department closed June 8, as did the one for the Andover Town Hall. There is a meeting to discuss with the committee picked to review the projects with the lowest bidder for discussion Wed the 11th

Additionally, I have had the town engineer survey and draw the location of the propane tanks. I am working on multiple bids for the installation of the tanks and the piping to the town hall. This needs wetlands and zoning permits, EHHH b100A approval as well as fire marshal and building permit. Working on that now. Shipo approved so we are Cleared to submit for locip funds when the project is completed

State Local Bridge Grant application See Proposal from NLJ and discussion of finance Policy.

We have to decide on the contractor for design. NLJ submitted a proposal for \$128,640 for total design and permitting costs for the project See separate line item for that

We did get a congressional authorization for \$100,000 We have the money from the state. Looking for firm now for the work RFP is active.

The goal is to make this year's LOTCIP solicitation for the project which is due in Feb It is critical we make this deadline because CRCOG is not going to have a solicitation in 2025 and possibly not in 2026 so we have to make this round or wait 2 years.

After the road Audit with the CRCOG transportation planners I had a meeting discussing funding with the Chief of planning for CRCOG as well as the LOTCIP administrator to discuss the project.

Town Clerks office

Assessor's Office:

No major changes to the office

Social Services

No major current issues

Finance Office:

Transitioned to quickbooks payroll.

We should have a treasurer discussion at some point.

Building Department/ Land Use:

Contract to renew agreement with Bolton in the packet

Overall building department operations are going well. I will send these to the BOS members to review what he thinks

No real progress that I can see at the Barnett Property on route 6.

Town Engineer:

Also working with NLJ on getting a design for a new pad for propane tanks for the Fire Department lot so that we can add 1-2 1000 gallon tanks for town hall and eventual propane generator. Preliminary survey work is done for this

Animal Control

I am pursuing the possibility of changing animal control services to a shared service with Colombia and Hebron. Negotiations are ongoing.

Public Works:

Replaced the Steiner Mower after a CIP application is working very well- we did get the tandem wheel kit

We are about to replace a lot of the guardrail on Long Hill Rd using the state bid pricing. This should complete the reclamation- we did not have the money to do the guardrail last year.

We also replaced a destroyed section of guardrail on townsend with a bill pending to the insurance company of the driver

Both project completed

We are getting ready to begin line striping.

We will be short one employee at PW for at least 3 months due to non work related injury.

Bunker Hill Bridge Design:

No major Change Report form the 70% Plans in Hands Metting included in the packet

Long Hill Rd Bridge Design

Test borings Completed so it is in the 30% design phase

Small Bridges and Culverts:

See notes above

Andover Proposed Community Senior Center:

Footings poured walls this month

Andover Veterans Monument:

changed filter type on the irrigation system filters on the irrigation system still having problems

Times Farm Bridge:

Working on the final close out. Had a discussion with the State DOT contact as to why this was not closed out yet.

Grant for Senior Transportation Vehicle

Still no word on vehicle arrival they sent me more paperwork to fill out twice and sign.

STEAP Grant 2022: Met with SHIPPO this week to finalize requirements for preservation compliance they are supposed to be getting us out a letter this week on next steps.

STEAP Grant 2023:

We received a 500,000 STEAP grant will need to go to meeting for approval of the match Excellent work by John the town planner. Exciting news and will be an asset to the town.

I have an application in before PZC seeking authorization for change to lighting regulations to make it possible for the field lighting.

Connectivity Grant:

Still have some funds left over~25K looking for ideas.

TRIP Grant- DOT

Approved by CRCOG ranked 3rd of 7 grants applications submitted by CRCOG towns. Now it is up to the state to rank / fund projects. Hopefully this gets funded.

Grant Goal- reclaim and repave Hendee from Pine Ridge Rd to Long Hill Rd, then Long Hill rd to Skinner and then Skinner to Wheeling.

No word yet on grant status

Budget:

American Recovery Act Funding:

We have the full funding of **\$478,848.04** in the second tranche We are starting to spend this down on construction activities with the senior/ community center

Town Hall Projects"

Transfer Station

Running smoothly except for the rats and sinkholes which we are dealing with

Rats have relocated to the blue building since we chased them out by the dumpsters Bummer

Safety committee quarterly

Nothing new this month.

Boundary Line Adjustment details

Scott Person will update you on this.

Plow Sign at Public works



Propane installation for HVAC

Had Nathan Jacobson draft preliminary plan for installing 2 1000 gallon tanks One for town hall and one for Future Generator Both will be owned by TOA

Will need wetlands approval Have preliminary Drawings Meeting Oct 2 5 pm with wetlands agent. Next meeting is Nov for IWWC

Will need to file with planning and zoning for site plan approval

Will need to file with EHHD

B100A

Tanks will ideally have an manual emergency interconnect for storm conditions.

Working on Quotes from 2 local vendors

1 Called Uncas Gas Their Installation person will call me back

2. Called High Grade gas services talked to Ed 860.749-8035 Appointment Oct 10 to review site for installation



STATE OF CONNECTICUT

OFFICE OF POLICY AND MANAGEMENT

Intergovernmental Policy and Planning Division

September 29, 2023

Andover
Town Administrator Eric Anderson
eanderson@andoverct.org

Dear Town Administrator Eric Anderson:

The Office of Governor Lamont and the Office of Policy and Management congratulate the municipality of Andover on a \$500,000.00 grant award through the 2023 Small Town Economic Assistance Program (STEAP) for the following project:

PROJECT NAME: Andover Recreation Facility Enhancements Phase II
PROJECT DESCRIPTION: Phase 2 of the Town's Recreation Facility Enhancements will: Add permanent lighting to the Town's main recreation field and walking track; Extend the irrigation system to a softball field; and construct three new fenced and lighted pickleball courts, an accessible playscape, and additional parking.

TOTAL PROJECT COST: \$660,000.00
STEAP AWARD: \$500,000.00
MUNICIPAL MATCH: \$150,000.00
OTHER FUNDING: \$10,000.00

COMMENTS (if applicable):

This letter does not constitute a contract. Do not proceed with any anticipated STEAP-funded project work until you have a fully executed contract signed by both the municipality and the administering agency in place. Receipt of STEAP funds will be contingent upon your compliance with the rules, regulations and any contractual terms required by the administering agency.

The Department of Economic and Community Development will administer your award and handle all aspects of your project. This award letter and your application documents will be provided to DECD.

Please contact your administering agency through Sheila Hummel, at Sheila.Hummel@ct.gov, as soon as possible to begin the grant contract process.

Congratulations and best of luck with your project.

Sincerely,

A handwritten signature in blue ink, appearing to read "Martin L. Heft".

Martin L. Heft
Undersecretary

C: Municipality STEAP File
Sheila Hummel

REPORT OF MEETING

PROJECT: SPN: 0001-0106

DATE OF MEETING: August 3, 2023

LOCATION OF MEETING: Bunker Hill Road, Andover, CT

SUBJECT OF MEETING: Federal Local Bridge Program – Plans in Hands Meeting

<u>Project No.</u>	<u>Bridge No.</u>	<u>Town</u>	<u>Description</u>
0001-0106	04583	Andover	Bunker Hill Road over Hop River

IN ATTENDANCE:

Thomas E. Weldon, Jr. - Close Jensen & Miller, P.C. (CJM)
James A. Platosh-Close, Jensen & Miller, P.C. (CJM)
Marc P. Byrnes-CTDOT-Federal Local Bridge Program
James R. Barrows II-CTDOT-Federal Local Bridge Program
Denise Misale-CTDOT-District 2 MSAT Team Leader
Zachary Guarino-CTDOT-Rights of Way
Donna Salzillo-CTDOT Office of Construction-Quality Assurance
Murat Tuna – CDR Maguire (CDR)
Eric Anderson-Town of Andover
Mark Williams-Town of Andover Fire Department

The meeting was initiated to discuss replacement of Bridge No. 04583, which carries Bunker Hill Road over Hop River in the Town of Andover. Particular transactions and determinations pertaining to the bridge are as follows:

TRANSACTIONS AND DETERMINATIONS

CJM began the meeting by giving a brief overview of the project and noting that the project was in the initial stages of final design. The existing bridge which consists of a triple cell elliptical Asphalt Coated Corrugated Metal Pipe (ACCOMP) with reinforced concrete headwalls and wingwalls overlain with approximately 2 feet of ballast and a bituminous concrete wearing surface will be replaced with new structure comprised of a precast concrete deck superstructure on new concrete abutments founded on piles driven into competent rock.

Some of the issues that will impact the design and construction of the bridge are as follows:

- **UTILITIES:** Existing overhead utilities, located immediately south (downstream) of the structure, are too close to the structure to perform construction work and, therefore will be relocated.
- **ENVIRONMENTAL:** The project site is an environmentally sensitive area due to the anticipated presence of the Eastern Box Turtle, the Wood Turtle, the Smooth Green Snake and the Eastern Hognose Snake. CJM has retained the services of Mr. Hank Gruener a Certified Herpetologist recognized and approved by CTDEEP-NDDDB to assist in the preparation of the permit plans as it pertains to the placement of the sedimentation control/encroachment fencing along with the preparation of the mitigation plan to protect the aforementioned species both during and after construction. In addition, the State Special Concern “Golden Club” is known to occur within the vicinity of the project site. A site survey was completed by FHI and no evidence of this plant was found within the project limits.
- **RIGHTS OF WAY:** Due to the existing street lines being very close to the proposed structure, CJM will be working very closely with the CTDOT-Rights of Way Unit to ensure adequate easements and possible takes are acquired. Once the actual impacts to adjacent properties is more clearly defined, CJM will set up a meeting with CTDOT Rights of Way to work out the best solutions.
- **PERMITS:** This project is located with a FEMA-mapped flood zone (Zone A5), therefore a Flood Management Certification approval is required. In addition, this project will require an Andover Conservation Commission/Inland Wetlands Agency permit or approval. We anticipate that the project activities will qualify as Self Verification under the U.S. Army Corps of Engineers General Permit issued for the State of Connecticut.

- **Detour:** Bunker Hill Road will be closed for the duration of the project. The proposed detour using both State and local roads is approximately 5.4 miles in length and adjacent driveways to businesses will remain open at all times.
- **Project Timeframe:** The project is anticipated to begin in the Spring of 2025 with completion by the end of November, 2025.

Prior to the meeting, CJM sent the links to the 70% Design Submission developed by CDR Maguire for review and the development of comments. The following issues were discussed as a General Topics of Discussion.

General Topics of Discussion:

- The Town of Andover has requested that the existing fire stand pipe that is currently located on the southeast corner of the bridge be relocated to the southwest corner of the bridge. Details will be worked out with the Town of Andover Fire Department as design progresses.
- The Town of Andover made everyone aware that in September of 2021, major rain events cause the bridge to be damaged by rising waters. Flowable fill was placed around the individual tubes to stabilize it once the waters receded, the flow of traffic was reduced from one lane in each direction to alternating one lane in each direction controlled by stop signs. CDR Maguire will add this information to the plan sheets to make the Contractors aware of the existing condition.
- The Town of Andover was asked if they wanted the contractor to remove the signs, barriers and traffic drums that currently exist at the site and on the bridge and deliver them to the Town garage. The Town’s response was that the contractor would notify them when the bridge is closed and Town forces would remove and transport the existing signs, barrier and barrels themselves.
- CJM had questions of the Town regarding the replacement/relocation of the fire standpipe and the salvaging of parts of the existing system. Mark Williams responded by stating that the new fire standpipe was required to pump 900 gallons per minute. They would like it attached to the wingwall with the hose attachment at an elevation just above the top of the parapet. The Town would also like the intake strainer and flapper positioned in such a way that it is not prone to impact by debris being swept downstream. The Town would like the strainer, the flapper and the Female NST salvaged and returned to the Fire Department. This will be written into the Contract Documents as a Notice to Contractor – Salvage as the plans progress.
- District 2 MSAT raised the question as to whether the use of State Police will be required at the intersection with Route 6 (Jonathan Trumbull Highway). It was confirmed by the Town that State Police would be required as they are serviced by a Resident Trooper. Unlike State of Connecticut administered projects, it will be the responsibility of the Contractor to schedule and pay for the State Police when required. CJM will review current CTDOT guidelines for the reimbursement due the Contractor for these services.
- CTDOT- Office of Construction-Quality Assurance had made comments relating to the 70% plan submission. Please see the attached document for the comments made and responses provided.

The meeting concluded by stating that construction was scheduled for Spring of 2025 and would be a single season project of 6-8 months. CJM will remain in close contact with CTDOT Rights of Way for the development of the required Property Maps, CJM will remain in contact with the Town of Andover as the plans progress in regards to the proposed fire standpipe and CJM will remain in contact with CDR Maguire providing them with the information that they need to complete the required plan sheets and special provisions in a timely fashion.

Prepared by: _____ Date: _____
 Thomas E. Weldon, Jr.
 Close, Jensen and Miller, P.C.

Enclosure:
 Response to Comments from CTDOT Office of Construction

cc: Attendees
 Marc P. Byrnes – James R. Barrows II
 Thomas M. Ryan – James A. Platosh – Thomas E. Weldon, Jr. (CJM)

Project 0001-0106
Replacement of Bridge No. 04583
Bunker Hill Road over Hop River

Plans in Hands Meeting August 3, 2023

Questions asked by Donna Salzillo-CTDOT Office of Construction

1. Plan Sheet 01.01-Title Page
 - The correct Supplemental Specifications will be referenced as the plan sheets progress to Final Design Plans
2. Plan Sheet 01.02-Detailed Estimate Sheet-Please provide a comment for the items referenced below that have been marked up to respond to.
 - Item #0406173-HMA S0.25 has been marked
 - This item should be under the structures section on the DES
 - This comment will be sent to the Designer of Record and will be addressed on a future submission.
 - Item #0601062-Footing Concrete has been marked
 - Item #0601064-Abutment and Wall Concrete has been marked
 - Item #0601118-Bridge Deck Concrete has been marked
 - Item #0601121-Parapet Concrete has been marked
 - Item #0601123-Approach Slab Concrete has been marked
 - The five items above are grouped together to bring attention to the missing UHPC concrete item.
 - There are no plans currently for having closure pours. This structure is not being completed in stages. As such UHPC is not required.
 - Item #0602030-Deformed Steel Bars-Galvanized
 - Details call out epoxy coated – please verify the correct coating and revise to reflect in the plans
 - The details will be commented on and addressed in future submissions. The correct pay item is Deformed Steel Bars-Galvanized.
3. Plan Sheet 04.02-General Notes
 - Under Temporary Earth Retaining System the following language was marked up. “The Contractor shall design and install a Temporary Earth Retaining System where shown on the plans (SEE Drawing Nos. S-06 and S-07). This note will be revised due to the fact that the Temporary Earth Retaining System is not shown on Drawing S-06. It is however shown on Drawing S-07.
4. Plan Sheet 04.03-General Plan, Section and Elevation
 - The approximate bedrock line T.B.D. is marked-This elevation will be provided on the 90% Submission
 - In the section, Downstream Elevation (looking upstream) the entire section from the top of bedrock to the critter shelf is marked. In addition, Approach Slab #2 is marked. Please provide a comment to respond to.

- The Hydraulic Table is marked. This information will be provided once the hydraulics is completed.
 - The Entire Existing Typical Section has been marked. Please provide a comment to respond to.
 - Please show the entire existing structure – beams, precast?
 - This comment will be made on the upcoming 90% Submission. The existing structure is a 3-tube elliptical pipe culvert system with reinforced concrete headwalls and wingwalls.
5. Plan Sheet 04.06-Suggested Sequence of Construction and Water Handling Plan-1
- The top elevations for the Temporary Water Handling Cofferdam System that have been marked will be provided once the Hydraulics is completed.
6. Plan Sheet 04.07-Suggested Sequence of Construction and Water Handling Plan-2
- Under the Notes, Note #2- The Contractor is responsible for all debris caused by removal of the existing structure, the contractor shall retrieve anything that falls into the river during removal operations. This has been marked, please provide a comment to respond to.
 - Verify with DEEP/OEP if there are any Time of Year restrictions.
 - The project has not yet been submitted to ICM/OEP. The Permit Plans are still being developed. The notes will be corrected once the determinations are made.
7. Plan Sheet 04.10-Abutment 1 Plan, Elevation and Section
- The upper portion of Section A where the abutment, the backwall the bridge deck and the approach slab join together has been marked. Please provide a comment to respond to.
 - Verify if there should be elastomeric bearing pads shown in this detail
 - You are correct. The proposed elastomeric bearing pads should be shown in the noted detail. This comment will be made on the upcoming 90% Submission and addressed.

Plan Sheet 04.14-Abutment Details-3

- The Pay limits for Approach Slab Concrete is marked. Please provide a comment to respond to.
 - Provide dimensions for the pay limits -bidders will need this info
 - The dimensions requested are shown on Plan Sheet 04.24-Approach Slab Details. The information shown on Plan Sheet 04.14 are meant to indicate what sections of the structure are paid for under the relevant concrete pay items.

Plan Sheet 04.21-Shear Slab Plan and Typical Section

- The callout for the #5 Epoxy Coated Match with Type A Bar will be revised to #5 Deformed Steel Bar-Galvanized.

New Business

11.

From: [Darryl Stein](#)
To: [Maquire, J](#); [Mandeville, A](#); [Murray, J](#); [Person, S](#); [King, P](#); [Board of Selectmen](#); [Kate Morrissey](#); [Anderson, Eric](#); jeff.tracy1960@gmail.com
Subject: Letter to Board of Selectman Regarding Safety Issue with Catch Basin on Town Property
Date: Friday, September 22, 2023 1:00:34 PM
Attachments: [2023_09_22_Selectman_Letter.pdf](#)
[2023_09_22_land_record_appendices.pdf](#)

Attention Board of Selectman, Town of Andover

Please find the attached letter regarding a safety issue related to a public drainage system located on the property of the Town of Andover. This issue has been discussed with the Town Administrator. I do not agree with his conclusion. Also attached is an appendix containing land records.

Since the issue concerns public safety I asked that this issue be addressed as soon as possible.

Respectfully,

Darryl Stein, P.E.

530 Lake Road

Andover, CT 06232

Darryl Stein, P.E.
530 Lake Road
Andover, CT 06232

Board of Selectman
Town of Andover

Dear Board of Selectman,

I have been in contact with Town Administrator Eric Anderson regarding safety concerning a catch basin located on town property near 554 Lake Road. The Town Administrator provided multiple reasons why the unsafe condition is not the town's responsibility. I am writing to dispute those reasonings.

Background

Figure 1 shows an image of the catch basin with the steel grate removed. The block wall is compromised causing soil to wash out behind the wall forming a void under the adjoining driveway. Heavy vehicles including oil trucks traverse the driveway. My property shares a driveway adjacent to the catch basin and has the well-known crumbling concrete foundation issue; foundation remediation will occur next summer meaning heavy dump and cement trucks will be passing the catch basin.



Figure 1.

Figure 2 shows an annotated map from the land records of 554 Lake Road detailing the drainage system and showing property lines. The catch basin and concrete pipe are on town property. The drainage easement is assigned to Town of Andover (Vol. 47, pages 314-317) by quitclaim deed (see Appendix A).

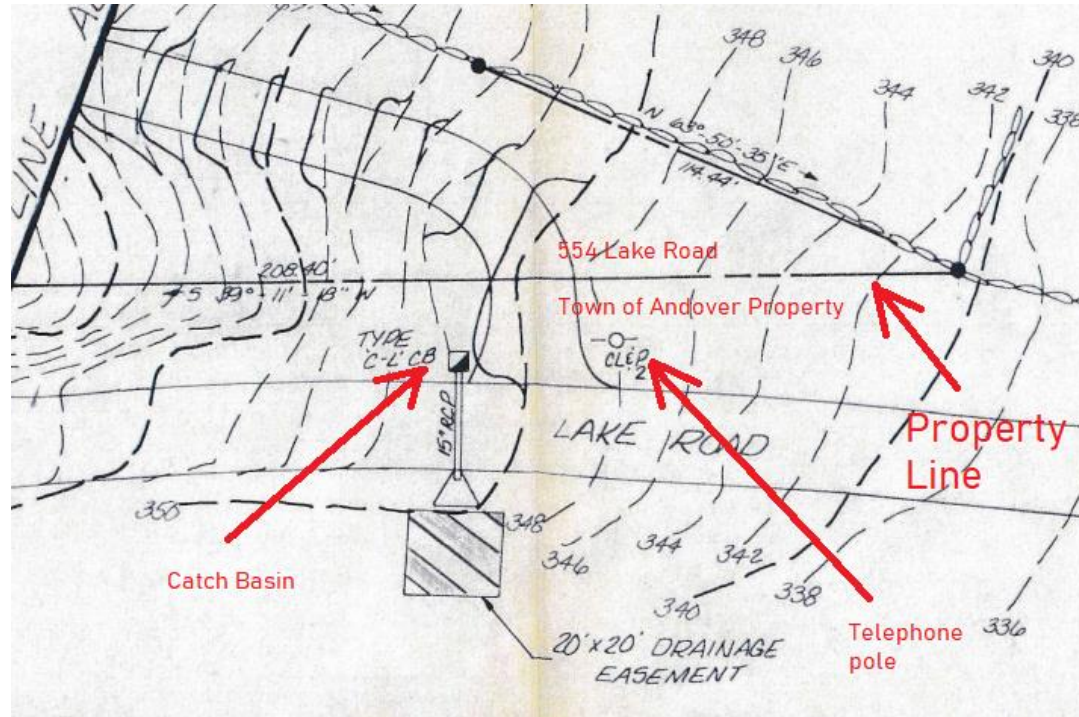


Figure 2.

Dispute of the Town Administrator's Claims that it is a Private Concern

The Town Administrator made three claims to explain his position that the catch basin is not the responsibility of the Town of Andover. According to the Town Administrator:

1. The catch basin while on town property was not built by the Town of Andover.
2. The drain structure is private.
3. A mutual driveway agreement removes the Town of Andover of responsibility.

I will address each of these claims in the next three Sections.

(1) The Catch Basin is Property of the Town of Andover

The Town Administrator claims the catch basin is not town property. The Town Administrator wrote:

I did not say the catch basin was town Property. Just Like I do not claim 1500 driveway aprons ARE town property. I said it was ON town property. It is a problem, but it is your problem, not the towns. We are not maintaining your apron, or your drainage structures unless we do

something to negatively affect them. Show me something in the subdivision approval where the town agrees to take responsibility for your private drainage structure.
(9/18/2023 email from Eric Anderson)

I will first discuss the history and relevant town ordinances that caused the creation of the catch basin near 554 Lake Road. Ordinances require a developer of a subdivision to make improvements to roads including drainage when the development would adversely affect the public. The ordinances are silent regarding the cost of the future maintenance of the improvements. For example, the ordinances may require a developer to widen a road. However, the ordinances do not provide for requiring the developer to pay the incremental maintenance costs of the wider road. Upon the improvement to town infrastructure, the town owns the improved infrastructure.

Development of the Badger Brook subdivision now comprised of lots 520, 530 and 554 Lake Road caused natural runoff affecting downstream properties. The developer provided the Town of Andover an easement for discharge of water in accordance with 18.6.1 of subdivision regulations:

Where the discharge shall be into private property adjoining the proposed subdivision or resubdivision, proper easements and discharge rights shall be secured by the developer for the Town before approval of the final map and acceptance of the drainage plan.

The drainage easement assigned to the Town of Andover may be found in Vol. 47 pages 314-317 and are included as Appendix A to this letter. The quitclaim state the purpose of the easement is to “drain natural runoff surface water generated as the result of three single-family homes ...”.

Ordinances prevent a developer from adversely affecting other landowners by draining water onto other properties. Section 7.6 of the Subdivision Regulations requires the developer to improve existing streets to correct for inadequate drainage. The developer performs the improvement or in some circumstances pays the Town of Andover the cost of such improvements.

Existing Streets – If the Commission finds that a subdivision or resubdivision on an existing unimproved Town road will adversely affect the health, safety or welfare of vehicular or pedestrian traffic due to poor sight lines, **inadequate drainage** or inadequate pavement and pavement widths, then the Commission shall require the subdivider to improve the existing street to the current road and drainage standards. (See Appendix I, Plate VIII.)

In the event that such improvements to an existing street shall be infeasible or impractical due to the condition of said street or other factors, the Commission may require that the cost of such improvements, as determined by the Commission after consultation with the Board of Selectmen or its designated agent, shall be paid to the Town of Andover in lieu of the completion of said improvements by the Applicant; provided, however, that the Applicant may request evidence that payment is to be held in a separate fund to be used exclusively for the improvement of the subject existing street in ways which directly benefit the future owners in the subject subdivision.

Section 7.6 may require a developer to widen a road, but absent an agreement or covenant it is a common notion that a developer is not required to perform maintenance on improvements in perpetuity. The improved roads become owned by the town, and so do the drainage structures of these improved roads.

(2) The Catch Basin is not a Private Drainage Structure

The Town Administrator wrote, “show me something in the subdivision approval where the town agrees to take responsibility for your private drainage structure” (9/18/2023 email from Eric Anderson) . The catch basin is not a private drainage structure. First, because it is built on the Town of Andover property it is presumed to be Town of Andover property. Second, section 7.6 of the subdivision regulations caused creation of the catch basin, and therefore, the drainage improvement has become owned by the town like a road improvement. Finally, no town records are known to exist assigning responsibility of maintenance of the catch basin to any landowner. These records must exist if the catch basin is private. Section 4.16 of the Zoning Regulations requires maintenance responsibility of private drainage features be recorded in land records.

Runoff from Driveways. Driveways shall be designed 1) to prevent runoff onto Town property unless the Town has approved such design and 2) to prevent runoff from Town property onto private property. Privately owned and maintained drainage diversion swales, detention areas and/or dry wells shall be utilized to the greatest extent possible. **Where private drainage features are utilized, it shall be noted in the land records that maintenance of such features is the responsibility of the lot owner** and that, subject to proper notification by the Town, the town may undertake any necessary maintenance and bill the cost to the property owner.

Land records are silent on responsibility for the catch basin near 554 Lake Road. In fact, these records would not exist because the drainage system is public. The Town Administrator wrote “show me something in the subdivision approval where the town agrees to take responsibility”. I do not need to show the “the town agrees to take responsibility”. The converse is true. The catch basin is on public property; therefore, the town would need to show the landowner is responsible by agreement.

According to Jay Tuttle, Supervisor of Town Garage, the Town of Andover has been maintaining (cleaning) the drainage system near 554 Lake Road for many years. Case law suggests the Town of Andover has a continued duty to maintain and repair.

Silberstein v. 54 Hillcrest Park Associates, LLC, 135 Conn. App. 262, 269 (2012). “On the basis of this evidence, we conclude that the defendants voluntarily undertook to construct and maintain the roads, drains and storm sewers in Hillcrest Park. The defendants therefore had a duty to maintain and repair the storm drains and sewers in the Hillcrest Park neighborhood.

(3) Mutual Driveway Easement does not Assign Responsibility of the Drainage System

The Town Administrator referenced a mutual driveway easement agreement, though he did not explicitly state the agreement is relevant to the drainage system. I want to make clear the mutual driveway agreement does not assign responsibility for the drainage system.

The land record of the mutual driveway agreement may be found in Volume 50 pages 905 through 906 (see Appendix B of this letter). The Town Administrator wrote:

Additionally, there are driveway easements for one lot over another filed that states the town of Andover is hereby released from any liability whatsoever for creating, maintaining, or repairing such mutual driveway”. (9/18/2023 email from Eric Anderson)

The mutual driveway and the drainage system are distinct entities. The mutual driveway serves 530 and 554 Lake Road. The drainage system serves the three properties of the Badger Brook subdivision and runoff from Lake Road. Figure 2 shows both the entities of the drainage system and the driveway. These entities are shown adjacent, but not overlapping. Figure 2 was the plan when the mutual driveway agreement was written. The mutual driveway agreement makes no mention of a catch basin or drainage system. The agreement states, "such maintenance may require, but shall not be limited to, regravelling and regrading such driveway to correct water damage", and "such maintenance shall not require any other type of resurfacing [asphalt]". If a private catch basin was to be maintained, it would have been included in the agreement; it is not in the agreement because the drainage system is a separate public entity. The town is not responsible for the private driveway but is responsible for the public drainage system.

Conclusion

The catch basin is property of the Town of Andover because it is on town property. The catch basin is the responsibility of the Town of Andover unless the town shows an agreement or covenant demonstrating otherwise. It is questionable whether the ordinances of the Town of Andover give authority for the Town Administrator to demand a homeowner to repair a public drainage system. Finally, if a homeowner is injured repairing a public drainage system or an individual is injured, or property damaged because of an improper repair to a public drainage system at the demand of the Town Administrator, then the Town of Andover would very likely be liable, and this should be of interest to the Board of Selectman.

Repair of the public catch basin near 554 Lake Road is the ministerial duty of the Town of Andover. I request the Board of Selectman to execute the duty.

Sincerely,

(Digitally signed)
Darryl Stein, P.E.

I am the landowner of 554 Lake Road. I am also asking the Board of Selectman of the Town of Andover to repair the catch basin.

(Digitally signed)
Jeff Tracy

Appendix A

314

VOL. 47

EASEMENT AGREEMENT

Agreement made this 22nd day of May, 1988, by and between BARBARA BLAKE, of the Town of Andover, Connecticut (hereinafter "Grantor") and EUGENE SAMMARTINO, of the Town of Andover, Connecticut, or his assignee, (hereinafter "Grantee").

WHEREAS, the Grantor owns in fee a parcel of land known as ⁵⁶³⁶⁶256 Lake road, in the Town of Andover, Connecticut; and

WHEREAS, the Grantee owns in fee three parcels of land known as Lots 1, 2 and 3, Badger Brook Estates, Lake Road, in the Town of Andover, Connecticut.

W I T N E S S E T H :

1. That the Grantor, for an in consideration of the sum of One (\$1.00) Dollar to her paid, the receipt whereof is hereby acknowledged, has given and granted and by these presents does give and grant to the Grantee an easement to drain natural runoff surface water generated as the result of three single-family homes to be located on Lots 1, 2 and 3 of Badger Brooks subdivision.

2. Said easement shall be 20 feet wide, 20 feet long, and generally located along the northerly boundary of property of the Grantor at ²⁵⁶256 Lake Road, bordering on Lake Road. Said easement is more particularly described in a map entitled "Badger Brook Estates Site Development Plan", dated June 1, 1987, as revised February 24, 1988, scale 1" = 40', on file in the Town Clerk's office of the Town of Andover, Connecticut.

3. In further consideration of the granting of said easement, the Grantee hereby assumes responsibility for restoring the disturbed areas of the subject property and maintaining the subject property so long as this easement agreement shall remain in effect.

4. The Grantee further represents that the drainage will remain within the confines of the easement as set forth herein.

To have and to hold the above granted and bargained easement, unto him the said Grantee and the heirs and assigns of said Grantee forever, and to their own proper use and behoof. And also I, the said Grantor, do for myself and my heirs, executors, administrators and assigns covenant with the said Grantee and his heirs and assigns until the ensembling of these presents, I am well seized of the premises, as a good and indefeasible estate in fee simple; and have a good right to bargain and sell a right to said premises in the same manner and form as is above written. And furthermore, I the said Grantor, do by these presents bind myself and my heirs and assigns forever, warrant and defend the above granted and bargained

TOWN OF ANDOVER, CONNECTICUT
DRAINAGE EASEMENT

KNOW ALL MEN BY THESE PRESENTS, That I, EUGENE SAMMARTINO, of the Town of Andover, County of Tolland and State of Connecticut, for the consideration of One Dollar (\$1.00) and other valuable considerations, received to my satisfaction of the TOWN OF ANDOVER, a municipal corporation having its territorial limits within said County and State, do hereby give, grant, bargain, sell, and confirm unto the said town of Andover, its successors and assigns forever, a right of way and easement to drain natural runoff surface water generated as a result of three single-family homes to be located on Lots 1, 2 and 3 of Badger Brook Subdivision.

Said easement shall be 20 feet wide, 20 feet long, and generally located along the northerly boundary of property of the Grantor at 256 Lake Road, bordering on Lake Road. Said easement is more particularly described in a map entitled "Badger Brook Estates Site Development Plan", dated June 1, 1987, as revised February 24, 1988, scale 1" = 40', on file in the Town Clerk's Office of the Town of Andover, Connecticut, being the same easement conveyed from Barbara P. Blake to Eugene Sammartino in an Easement Agreement dated May 8th, 1988..

To have and to hold the above granted and bargained easement, unto him the said Grantee and the heirs and assigns of said Grantee forever, and to their own proper use and behoof. And also I, the said Grantor, do for myself and my heirs, executors, administrators and assigns covenant with the said Grantee and his heirs and assigns until the ensembling of these presents, I am well seized of the premises, as a good and indefeasible estate in fee simple; and have a good right to bargain and sell a right to said premises in the same manner and form as is above written. And furthermore, I the said Grantor, do by these presents bind myself and my heirs and assigns forever, warrant and defend the above granted and bargained right to easements to him the said Grantee and to his heirs and assigns, against all claims and demands whatsoever.

Map 448

IN WITNESS WHEREOF, I, Eugene Sammartino, have hereunto set my hand and seal this 8th day of ^{May} ~~March~~, 1988.

Eugene Sammartino *Eugene Sammartino*
EUGENE SAMMARTINO

STATE OF CONNECTICUT)
COUNTY OF HARTFORD) ss. Andover *May 8*, 1988

Personally appeared EUGENE SAMMARTINO, Signer of the foregoing Instrument, and acknowledged the same to be his free act and deed, before me.

Christine Sammartino
Commissioner of the Superior Court
Notary Public *Seal*

CHRISTINE SAMMARTINO
NOTARY PUBLIC
EXPIRES MARCH 31, 1990

RECEIVED FOR RECORD *5/9/88 @ 9:46 A.M.*
Marie R. Buchack
TOWN CLERK

DECLARATION OF MUTUAL DRIVEWAY EASEMENT

AGREEMENT made this 9th day of JUNE, A. D., 1989 by EUGENE SAMMARTINO, of the Town of Andover, County of Tolland and State of Connecticut, hereinafter called "GRANTOR",

W I T N E S S E T H:

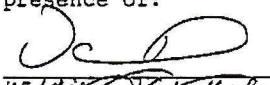
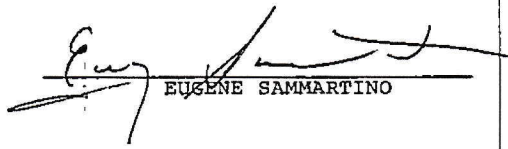
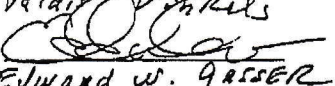
That the Grantor does hereby covenant and agree that those certain premises situate in the Town of Andover, County of Tolland and State of Connecticut, designated as "Common Drive" on a map or plan entitled: "BADGER BROOK ESTATES SUBDIVISION MAP PREPARED FOR EUGENE SAMMARTINO LAKE ROAD ANDOVER, CT FRANSEN CONSULTANTS MERIDEN, CONNECTICUT (203) 237-8174 NORWICH, CONNECTICUT (203) 886-2879 SCALE 1" = 100 DATE JUNE 1, 1987 REV 9-10-87 REV 9-29-87 JOB NO. 86-208 SHEETS 1 THROUGH 7" shall henceforth be subject to the following easement, which shall be appurtenant to Lot No. 3 and Lot No. 2 as shown on said map.

1. The Grantor has constructed a driveway within the easement area for access to the residential premises to be situated on Lot No. 3 and Lot No. 2 to pass and repass by foot or vehicle.
2. The owner, or their successors and assigns, for each of such Lot No. 3 and Lot No. 2 shall be responsible for one-half (1/2) of the cost of maintenance for such driveway from Lake Road to the point where such driveway begins to service exclusively the house constructed on each of such lots. Such maintenance may require, but shall not be limited to, regraveling and regrading such driveway to correct water damage as may reasonably be required. Such maintenance shall not require any other type of resurfacing unless by mutual consent of the lot owners or their successors and assigns. No vehicle may be parked within any such driveway easement, nor may such driveway easement be obstructed in any other manner. Such maintenance shall include the cost of snow removal.
3. Each owner shall pay one-half (1/2) of the cost of such maintenance to the owner actually expending the funds therefor within 30 days after being presented with the appropriate evidence of such expenditure. In the event payment is not made, as aforesaid, the owner expending such sums shall be entitled to interest at the rate of 12% on such money and may bring an action to recover all sums due hereunder, together with reasonable attorneys' fees and other costs of collection.
4. The Town of Andover is hereby released from any liability whatsoever for creating, maintaining or repairing such mutual driveway.
5. The provisions of this mutual driveway easement shall run with the land, shall be binding upon the heirs, successors and assigns of any of the owners of any of the lots described herein.
6. The intention of the Declarant is that the mutual driveway referred to above shall always remain a private right of way.

IN WITNESS WHEREOF, I, EUGENE SAMMARTINO, have hereunto set


my hand and seal this 9th day of JUNE, A. D., 1989.

Signed, Sealed
and Delivered in the
presence of:

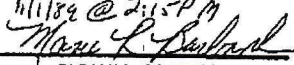
 Valdis Vinkels	 EUGENE SAMMARTINO
 Edward W. Grisser	

STATE OF CONNECTICUT)
COUNTY OF TOLLAND) ss. Andover, JUNE 9th, A. D., 1989.

Personally Appeared EUGENE SAMMARTINO, Signer and Sealer of
the foregoing Instrument, and acknowledged the sme to be his
free act and deed, before me.


Valdis Vinkels,
COmmissioner of the Superior Court.

SKELLEY, VINKELS, WILLIAMS AND ROTTNER P C
ATTORNEYS AT LAW
TWELVE CHARTER OAK PLACE PO BOX 14880
HARTFORD CONNECTICUT 06114-0880
(203) 246-6801

RECEIVED FOR RECORD
11/18/89 @ 2:15 PM

TOWN CLERK

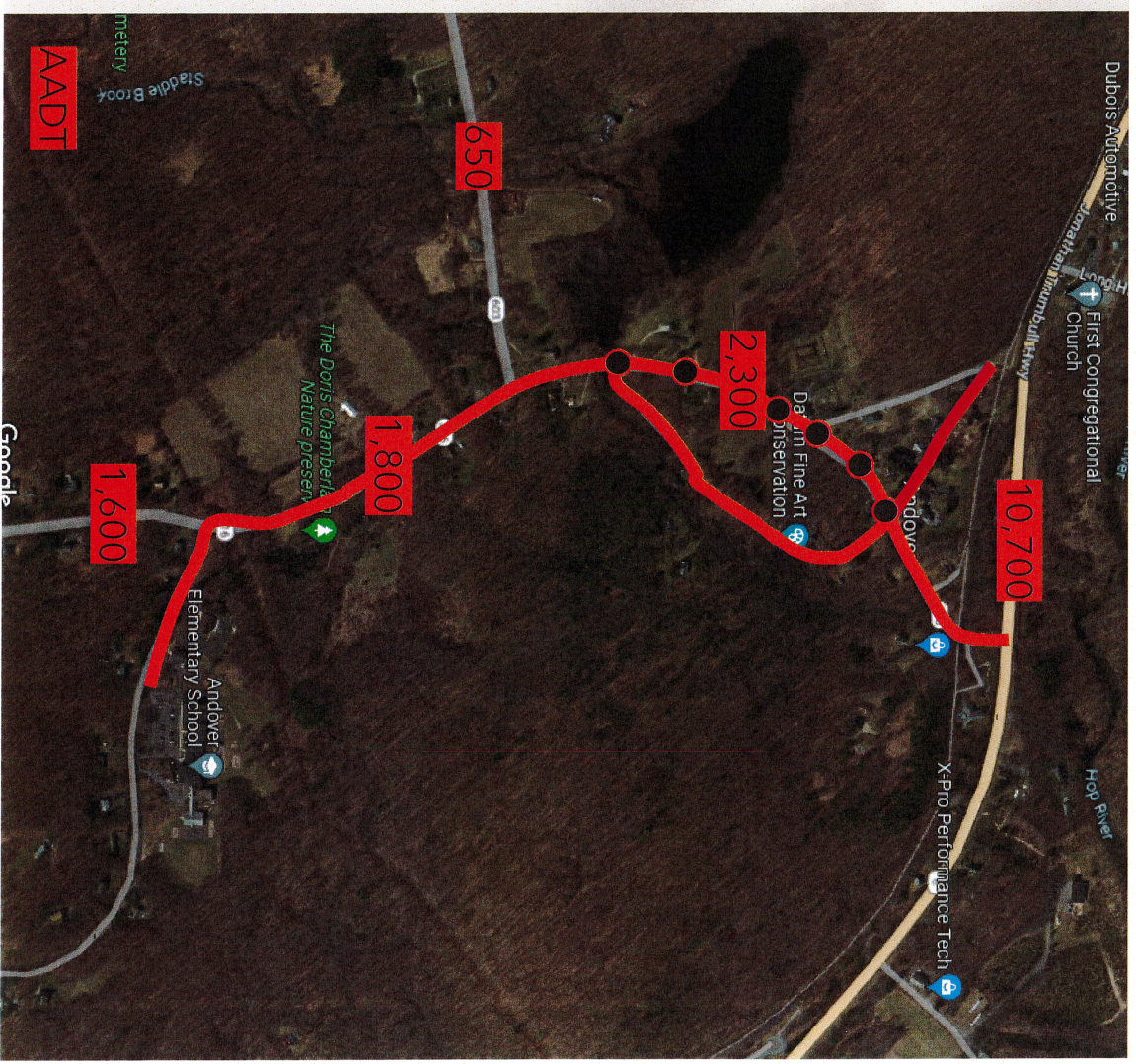
A photograph of a road with trees and a utility pole. The road is paved and has a double yellow line. The trees are mostly green with some yellow and orange, suggesting autumn. A utility pole is visible in the background. The sky is blue.

Route 316 Walk Audit

Andover - September 27th 2023

Study Area

- Route 316 - 4,300 ft (Major Collector)
- Cider Mill - 1,600+ ft (Local Road)



Town Goals

- Build a 10' Multi Use Path on the eastern side of Route 316
 - Proposed 10' Multi Use Path creating a north/south connection for biking/walking. Hop River trail connects East/West but Rt 6 is a big N/S obstacle and 316 is also dangerous to walk/bike on. Somewhat recently installed a new crossing on Rt 6 which is an opportunity to overcome that barrier and create better connections to the school and public facilities on School Rd to the recreational opportunities on Long Hill Rd.
- Apply for LOTCIP Funding
 - Would like to fund through LOTCIP. Have an RFP out now for design work with town funds. Initially considering 2025 solicitation but should encourage a 2024 solicitation with potentially and additional 2025 proposal if budget exceeds LOTCIP limits and needs to be split into 2 phases
- Keep Options Open
 - Multiple options for the northern part of the proposed path. Cider Mill Rd is very scenic and seems like it would be a very desirable path for users, would likely make it a one way road to be able to add in the path. Could connect to the Hop River Trail via either Center St or 316/Monument Lane. Major stopper for the Center St connection is the high speeds and low sight lines that make a crossing from Cider Mill to Center St dangerous.
- Revitalize Historic District
 - The area around Center St is basically Andover's historic town center and revitalizing that would be a win for the area.

General Observations

1. No pedestrian facilities – no crossing lanes, walk lights – no shoulder in some places
2. No bicycle facilities – ditto
3. Intersections have no facilities for anything other than motor vehicles
4. Street characteristics – 35mph, no one adhering to the speed limit – some vehicles attempted to respect pedestrians; no traffic calming – did not feel safe to walk
5. Only housing nearby – but proximity to Hop River Trail and Monument Park – cars take precedence
6. Safety - main danger is motor vehicles – not safe for pedestrians or cyclists
7. Aesthetics – quite lovely, scenic – would be a pleasant experience for pedestrians and cyclists if cars weren't the priority
8. No bike amenities that I could identify until we got to the Hop River trail rest area on Center Street, which had bike rack, pump station, a bench and a shelter

Lots of cars coming and going to and from 316 and School Street

Narrow roads, difficult sightlines; might need funding for culvert replacement and a small pedestrian bridge. Sufficient shoulder available for a path – could have an elevation difference btw road and path; Cider Mill path has enough space for a bike path.

Existing crosswalk north onto Long Hill Road and rec opportunities. This is also the only safe crossing on Route 6 in Andover.

Existing parking lot/bike repair station. Would like to add low impact camping areas along the trail in the future

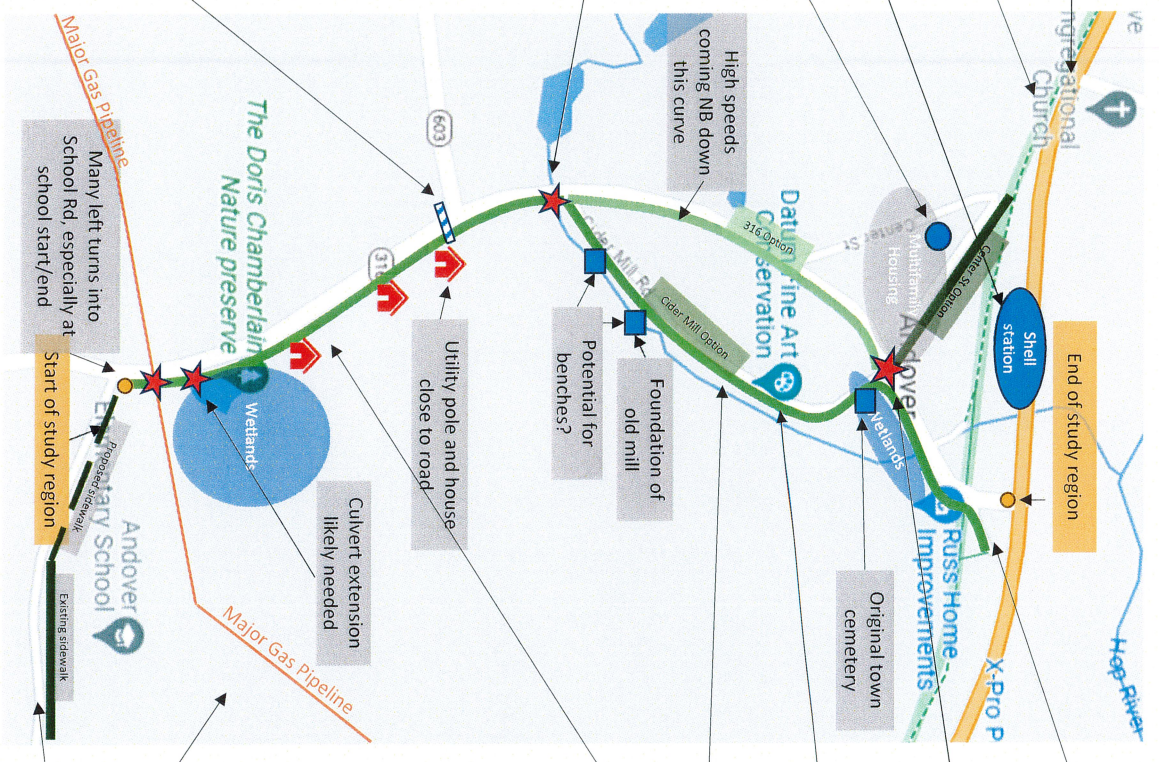
Would be good to have trail access to the shell station in the future. Bureaucratic obstacles.

Old Senior Center, plans to turn it into senior transportation & bus storage with electric charging

Old, nice culvert. Potentially add a standalone ped bridge over the brook instead of reconstructing the existing culvert



Would want to add a crosswalk, likely with RREB or another safety feature. No plans to add ped/bike infrastructure to Route 603



Monument lane and access to Hop River Trail is steep, likely not ADA friendly

Opportunity for crossing, but high speeds and limited sight lines will be a big issue

No right turn from NB approach into this driveway. Steep and slanted connection to road. Keep in mind when considering potential one-way direction

Will likely need to add in guard rails/walls along Cider Mill, steep embankments to Staddle Brook

Area of poor sight lines and zero shoulder



Town owned land here (70+ acres) and another potential access point from the nature preserve to the school

Many left turns into School Rd, especially at school start/end

Utility pole and house close to road

Culvert extension likely needed

Foundation of old mill

Potential for benches?

Major Gas Pipeline

Roads entering Lake Zone have sharrows and bicycle signage



Town of Bolton

222 BOLTON CENTER ROAD • BOLTON, CT 06043

JAMES M. RUPERT
ADMINISTRATIVE OFFICER

**AGREEMENT FOR PROFESSIONAL SERVICES
BETWEEN THE TOWN OF BOLTON
AND
TOWN OF ANDOVER
FOR
BUILDING INSPECTION SERVICES**

THIS AGREEMENT is made this 31st day of August 2023 by and between the **TOWN of BOLTON**, a municipal corporation chartered under the laws of the State of Connecticut (hereinafter referred to as “Bolton”) and the **TOWN OF ANDOVER**, a municipal corporation chartered under the laws of the State of Connecticut (hereinafter referred to as “Andover”).

Whereas, Bolton has a trained and licensed Building Official available for additional hours of work, and;

Whereas, Andover has the need for building inspection services and;

Whereas, mutually agreeable regional cooperation efforts would benefit both towns;

Now therefore, for the promises and considerations hereinafter, Bolton and Andover do hereby agree as follows:

A. Bolton Agrees:

1. To provide Andover with the services of a licensed Building Official and/or Assistant Building Official who shall allocate an average of (7) hours per week during Bolton’s normal work schedule to enforce the State Building and Demolition Codes. This will include 24 hour per day call in duty for emergency service as required pursuant to the Building code.
2. To provide the employee with all required employee insurances and benefits.
3. To provide the employee with required training and certification.
4. To accept payroll responsibility for the employee.
5. To provide adequate documentation of time for Andover.
6. On a quarterly basis (September, December, March and June) provide Andover with an invoice for cost of services payable for that quarter to the Town of Bolton.

B. Andover Agrees:

7. To reimburse Bolton for services rendered in the amount of \$2019.36 per month from July 1, 2023, through June 30, 2024. To reimburse Bolton for services rendered in the amount of \$2131.94 per month from July 1, 2024, through June 30, 2025. To reimburse Bolton for services rendered in the amount of \$2190.56 per month from July 1, 2025, through June 30, 2026.
8. To reimburse the Town of Bolton \$300.00 per quarter for mileage traveled while on Town of Andover business.
9. To provide a workstation at Andover's Town Hall as well as communicating messages and/or work requests in a timely manner.
10. Pursuant to CT General Statutes, to maintain the appointment of Bolton's Building Official as Building Official within the jurisdiction of Andover for the term of this agreement, as well as to confirm the Bolton Building Official's appointment of an Assistant Building Official.

C. Andover and Bolton Agree:

1. During the term of this agreement, the parties agree that telephone calls, emails and other in office work functions may be conducted in either Town Hall. Work hours may be flexible to best meet the inspection demands.
2. The term of this Agreement shall begin upon execution and shall expire after June, 30, 2026, at which time both parties may enter into a contract extension.
3. Either party to this Agreement may terminate the Agreement and thereafter be relieved of further performance of the covenants or conditions contained herein, as long as written notice is provided to the other party a minimum of thirty (30) days in advance of said termination. Said right to terminate shall be cumulative to any other legal right or remedy.
4. This Agreement shall not be altered, changed or amended except for formal written amendment duly executed by both parties hereto. The performance by either party of its obligations under this Agreement shall not operate in any way as a waiver of non-compliance or breach by the other party.
5. This Agreement and its contractual obligations shall not be assigned, in whole or part, by either party without prior notification and subsequent written consent of the other party.
6. The parties agree that while the Building Official and Assistant Building Official are nominally employed by Bolton, they are employed by and serve both Towns. Accordingly, should any claim arise of any sort in connection with the Building Official's or Assistant Building Official's employment while providing services for either Town, whether that claim originates from the Building Official or Assistant Building Official, inspection staff or a third party, the Town for which the Building Official, Assistant Building Official and/or inspection staff is providing services at the time of the incident which gives rise to the claim shall hold the other Town harmless, indemnify it and defend it (including payment of legal fees and costs in the event no insurance coverage provides the same) against any such claim.

7. The Town of Bolton and Andover each agree to obtain a policy of general liability insurance and a policy of public official's liability insurance in the amount of \$1,000,000 that name the other Town as an additional insured with respect to all claims related to the hiring, training, supervision or other actions of the Building Official, Assistant Building Official or inspection staff, and provide coverage sufficient to give effect to this agreement.

SIGNED AND DATED

Town of Bolton

Town of Andover

Jim Rupert 9/8/23
Date
Interim Administrative Officer

Eric Anderson Date
Town Administrator

Walter McCaughey 9/5/23
Date
Witness

Witness Date

Shelby Tamara 9/8/23
Date
Witness

Witness Date



Town of Bolton

222 BOLTON CENTER ROAD • BOLTON, CT 06043

JAMES M. RUPERT
ADMINISTRATIVE OFFICER

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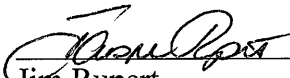
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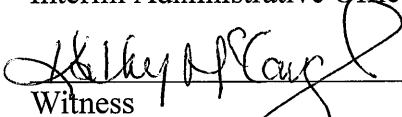
SIGNED AND DATED

Town of Bolton


Town of Andover

 9/8/23
Jim Rupert Date
Interim Administrative Officer

Eric Anderson Date
Town Administrator

 9/5/23
Witness Date

Witness Date

 9/8/23
Witness Date

Witness Date

Approval of Meeting Minutes

12.

Town of Andover
Board of Selectmen
Regular Meeting Minutes
Monday, September 11th, 2023 – 7:00pm
Location: Virtual Zoom meeting

Members Present: First Selectman Jeff Maguire, Scott Person, Paula King, Jeff Murray

Members Absent: Adrian Mandeville

Town Administrator: Eric Anderson

Board of Finance: Joanne Hebert

Planning & Zoning Commission: Anne Cremè

Senior Services: Cathy Palazzi

Conservation Commission: Mike Palazzi

Public Present: Stephen King (Andover Sportsman's Club)

1. **Call to Order/Pledge of Allegiance** – Jeff Maguire called the meeting to order at 7:06pm. The Pledge was recited
2. **Public Speak** - none
3. **Additions/Deletions to the Agenda** – Paula King MOTIONED to add agenda item 9f – Andover's Finest and remove agenda item 15 Executive Session. Jeff Maguire SECONDED. MOTION CARRIED 4:0:0
4. **Treasurer's Report**
 - a. **Finance Department Report**
 - i. **Revenue Summary**
 - ii. **Town Budget Summary**
 - iii. **Town Aid Road (TAR) Update**
 - iv. **Town Cash Report**
 - v. **Appropriation Transfer**
 - vi. **Over Expenditure Report**
 - vii. **Summary of Audit Status**

Reports provided in packet – Eric Anderson provided update, Public Works line for alarm system is over expended – system needed to be replaced. Reviewed Check Register – questions from Board on a few check payments. Eric also provided update on STIF account.
5. **Board and Commission Presentations**
 - a. **Board and Commission appointment responses**
 - i. **See note from Carol Lee RE Memorial Day Committee** – postpone until next meeting, clarify members with Carol Lee
6. **Appointments** – none
7. **Resignations** – Treasurer resigning December 2023, put together roadmap for Finance Office and binder for Audit

8. Town Administrator's Report

Eric Anderson provided update on Town building operations – Willie Bell currently working on Library windows, look to do Andover Museum windows as next project. President of Joshua's Trust would like to talk with Board at October meeting about potential uses for property off of Skinner Hill Road, and Town property adjacent to property. Need to have discussion on State/Local Bridge Program grant application – will need to have Town meeting. Discussed with Assessor out of State vehicle registrations. Finance Office – switching to QuickBooks payroll service in October. Area behind Fire Department was surveyed with Wetlands Agent – Town Engineer creating design for a new pad to accommodate two new 1000-gallon propane tanks. Public Works – replaced Steiner mower through CIP, postponing chip sealing, guardrail repair on Long Hill and Townsend Road, one employee out for shoulder surgery (not worker's comp related), no changes to Bunker Hill/Long Hill Bridge projects, improved filtration on irrigation system at Veteran's monument, plow outside Town Garage. TRIP Grant – Eric followed up, hoping to have decision by October or November. Transfer Station – working on rodent issue, brush pile grinding. Need formal resolution for Connecticut Department of Emergency Services. Jeff Maguire MOTIONED to authorize the resolution to the Connecticut Department of Emergency Services, Public Protection and Homeland Securities. Scott Person SECONDED. MOTION CARRIED 4:0:0

Eric also included his submission of petitions to the Planning & Zoning Commission for changes to the lighting and signage regulations – will submit at the end of this month. Additionally discussed movement of funds for the AES Parking Lot Paving Project.

9. Old Business – Discuss and act upon the following:

- a. **Community Center construction update** – Eric Anderson provided update on special inspections completed, BSC Group pinned corners and 20ft offsets – will begin digging foundation (excavator on site), Fire Marshall reviewing lighting plan
- b. **Townsend Cemetery Stump Removal** – discussion on stump removal and movement of chips, one tree left to cut. Additionally discussed guardrail damage around Town/if a fallen tree damages guardrail.
- c. **Discussion of Blight and level of involvement** – current properties in packet, discussion on other potential properties to be added
- d. **STIF Account Update** – account opened and funded with around \$1,000,000 – will continue to add funds, account has ~5% interest rate. Looking into switching banks from M&T – research through CCM and other municipalities
- e. **Speed Signs** – Eric Anderson provided update – located stolen items in Lebanon, looking to replace pole, sign, and solar mechanism
- f. **Andover's Finest** – will announce in November meeting

10. New Business – Discuss and act upon the following:

- a. **Andover Personnel Policy Discussion** – have separate meeting to discuss
- b. **LTD Policy for employees** – discussed with 10a.
- c. **Sales vendor License for Trinity Solar** – discussion on permit costs. Jeff Maguire MOTIONED to approve the sales vendor license for Trinity Solar to expire June 30th, 2024. Scott Person SECONDED. MOTION CARRIED 4:0:0
- d. **Town Meeting Discussion** – set meeting for mid-November, include boundary line agreements
 - i. **Accept culvert Grant** – Grant is 50% match by the Town
 - ii. **Other Items (Zoning fine ordinance?)** – ask Town Attorney to draft Zoning fine Ordinance
- e. **Senior Lunch Program** – discussed cost of food increase, potential increase to cost of meals for Seniors, funding program through the Town – Cathy Palazzi weighed in, sending letters to Seniors about potential cost increase, reaching out to other vendors, looking to begin a pancake breakfast in new Community/Senior Center
- f. **Vehicle Disposal** – discussed options for disposal, auction sites
 - i. **2002 20 Passenger Bus**
 - ii. **Old Steiner Mower**

- iii. **Proposal from Fire Department to try to trade in ED 215 (oldest engine now, instead of waiting until we get new Squad vehicle)**
- g. **Resignation of Town Treasurer December 2023** – previously discussed
- h. **Legislative Grant for RT 316 Traffic Study** - Eric enclosed proposed RFP in packet (page 104), goal is to get to next step for LOTCIP application
- i. **Out of State vehicle registrations** – Eric Anderson met with Assessor, let the Assessor know of any vehicles in Town with out of State registrations – look into contracting a company to research

11. Approval of Meeting Minutes

- a. **August 14th, 2023 Regular Meeting** - Jeff Maguire MOTIONED to approve the August 14th, 2023 Regular Meeting Minutes. Paula King SECONDED. MOTION CARRIED 3:0:1 with Jeff Murray abstaining.

12. Tax Collector's Report

- a. **Refunds Requests**

Paula King MOTIONED to refund excess tax payments of \$2,543.85. Jeff Murray SECONDED. MOTION CARRIED 4:0:0

Eric Anderson provided update on tax office staffing changes – Fairfield Tax Collector came in to assist in reviewing policies and procedures – working on July tax deposits.

13. Department Reports - in packet

- a. **Assessor's Report**
- b. **Fire Department**
- c. **Burning Official**
- d. **Resident State Trooper**
- e. **Town Clerk**
- f. **Building Department**
- g. **Assessor's Office**
- h. **Public Works**
- i. **Transfer Station**
- j. **Library**
- k. **Senior Transportation**
- l. **AHM**
- m. **Economic Development Commission**
- n. **ZBA**

14. Correspondence – Eric Anderson shared correspondence from Stephen King on the current status of the boundary line agreement

15. Executive Session - REMOVED

- a. **Boundary Line Agreements**

16. Public Speak

Anne Cremè – none

Stephen King – proceed on boundary line agreement, Town meeting to resolve

17. Adjournment – Paula King MOTIONED to adjourn the meeting at 8:40pm. Jeff Maguire SECONDED. MOTION CARRIED 4:0:0

Tax Collector's Report

13.

10/5/2023

Dear Board of Selectmen,

I have been working to “clean up” some processes in the Tax Department and try to catch up on overdue work. I have included 3 months of deposits, but we are still working on cleaning these up. I am hoping to meet with one of our Software Specialists either October 11th or 12th to work on this process.

I have noticed a significant number of delinquent accounts and have included reports for these accounts. They are broken down into Motor Vehicles, Personal Property and Real Estate. In looking deeper at some of these accounts I am finding that it appears some groups are purposefully changing business names or registering vehicles under multiple different names over the years to avoid having to pay the back taxes (re-registering a vehicle under a “new” name to get around the DMV hold). I am also sending an overall report of delinquent taxes separately from the packet due to its length. You may each be able to look it over as much or as little as you would like.

I know there are processes that I can follow to either put liens on property’s and/or use a collection agency or a State Marshall to sweep accounts and attempt to recover these taxes. Unfortunately, the legal procedures for these are not covered until class next spring. I would prefer to not wait that long to try to start recovering some of these accounts. I will be meeting with the Tax Collector from East Hampton soon to start to go over these processes and start following through with them.

I thank you very much for your patience during my learning curve, but I want to make sure this department is running smoothly, legally, and beneficially for the Town.

Thank you,

Kate Morrissey

Tax Collector

Town Only

Terminal / Batch	
Terminal	6
Batch	18

Cash	0.00	0
Check	0.00	0
Credit Card	0.00	0
Total	0.00	0

Last Assessor Bridge	
Run on:	06/15/2023

Percent Collection as of 10/02/2023

REAL ESTATE

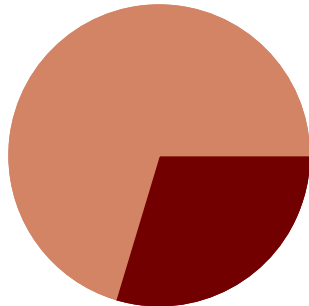
Uncollected - 70.34%
Collected - 29.66%

PERSONAL PROPERTY

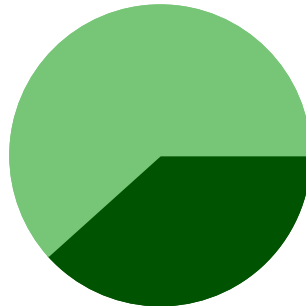
Uncollected - 61.68%
Collected - 38.32%

MV REGULAR

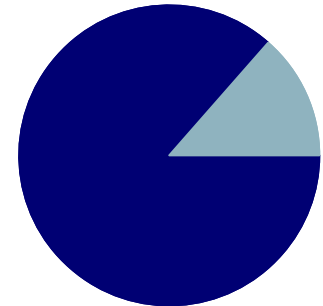
Uncollected - 13.53%
Collected - 86.47%



■	Total Due = \$5,783,266.57
■	Total Paid = \$2,438,684.91



■	Total Due = \$271,829.82
■	Total Paid = \$168,887.54



■	Total Due = \$166,344.86
■	Total Paid = \$1,062,894.41

Type	Total Billed	Total Paid	Total Due	Percent Collected
REAL ESTATE	8,221,951.48	2,438,684.91	5,783,266.57	29.66
PERSONAL PRO	440,717.36	168,887.54	271,829.82	38.32
MOTOR VEHICL	1,229,239.27	1,062,894.41	166,344.86	86.47
TOTALS:	\$9,891,908.11	\$3,670,466.86	\$6,221,441.25	

JULY 2023

Deposits

	ONLINE	OFFICE	TOTAL	
7/1	\$ 4,473.70	\$ 1,982.34	\$6,456.04	
7/2	\$ 8,873.54	\$ 92,329.27	\$101,202.81	
7/3	\$ 23,136.95	\$ 84,526.38	\$107,663.33	
7/4	\$ 10,942.56	\$ 81,217.06	\$92,159.62	
7/5	\$ 17,139.38	\$ 77,385.19	\$94,524.57	
7/6	\$ 54,904.65	\$ 95,064.74	\$149,969.39	
7/7	\$ 2,388.07		\$2,388.07	
7/8			\$0.00	
7/9	\$ 5,624.11		\$5,624.11	
7/10	\$ 6,695.65	\$ 137,085.90	\$143,781.55	
7/11	\$ 6,066.06	\$ 65,071.81	\$71,137.87	
7/12	\$ 14,237.65	\$ 80,608.22	\$94,845.87	
7/13	\$ 9,517.87	\$ 49,812.20	\$59,330.07	
7/14			\$0.00	
7/15			\$0.00	
7/16	\$ 15,234.17		\$15,234.17	
7/17	\$ 15,373.15	\$ 211,626.34	\$226,999.49	
7/18	\$ 5,585.20	\$ 34,087.32	\$39,672.52	
7/19	\$ 6,045.14	\$ 60,801.36	\$66,846.50	
7/20	\$ 8,899.07	\$ 76,697.47	\$85,596.54	
7/21			\$0.00	
7/22			\$0.00	
7/23	\$ 9,191.80	\$ 50,937.90	\$60,129.70	
7/24	\$ 21,152.52	\$ 143,342.54	\$164,495.06	
7/25	\$ 20,767.77	\$ 96,561.36	\$117,329.13	clears for 96,566.36 diff \$5 96563.36?
7/26	\$ 11,578.09	\$ 94,020.17	\$105,598.26	
7/27	\$ 15,875.22	\$ 126,120.92	\$141,996.14	
7/28	\$ 75,719.88	\$ 789,265.90	\$864,985.78	
7/29		\$ 131,918.46	\$131,918.46	CORRECTED
7/30		\$ 73,917.62	\$73,917.62	
7/31		\$ 150,776.47	\$150,776.47	
TOTAL	\$ 364,948.50	\$ 2,805,156.94	\$ 3,174,579.14	

COLLECTIONS BY TAX YEAR:

	RE	PP	MV	MVS	INTEREST	FEE	TOTAL
2019		\$ 38.49	\$ 56.62	\$ 444.38	\$ 248.46	\$ 22.33	\$ 810.28
2020	\$ 2,276.56		\$ 3,087.72	\$ 127.08	\$ 1,804.02	\$ 72.00	\$ 7,397.38
2021	\$ 67,425.45	\$ 926.86	\$ 5,795.87	\$ 2,169.92	\$ 6,822.56	\$ 200.00	\$ 83,340.66
2022	\$ 2,229,819.86	\$ 151,354.72	\$ 875,546.15				\$ 3,256,720.73
TOTAL							\$ 3,348,269.05

UNCOLLECTED TAXES BY TAX YEAR:

	RE	PP	MV	MVS	TOTAL
2007			\$476.65	\$71.26	\$ 547.91
2008			\$520.26	\$28.15	\$ 548.41
2009			\$356.32		\$ 356.32
2010			\$211.42		\$ 211.42
2011		\$439.82	\$4,314.46	\$249.48	\$ 5,003.76
2012	\$ 2,404.78	\$ 3,146.24	\$ 204.03		\$ 5,755.05
2013	\$ 2,757.76	\$ 1,486.53	\$ 783.06		\$ 5,027.35

2014	\$	1,066.00	\$	4,038.48	\$	2,103.08	\$	2,991.24	\$	10,198.80
2015	\$	1,066.00	\$	4,702.67	\$	9,522.35	\$	2,286.15	\$	17,577.17
2016	\$	2,620.29	\$	5,534.85	\$	7,922.16	\$	1,930.73	\$	18,008.03
2017	\$	12,571.76	\$	6,066.99	\$	9,705.45	\$	1,330.40	\$	29,674.60
2018	\$	27,228.64	\$	6,923.42	\$	6,767.51	\$	408.60	\$	41,328.17
2019	\$	31,596.08	\$	6,127.73	\$	9,353.33	\$	1,561.89	\$	48,639.03
2020	\$	39,026.18	\$	8,740.40	\$	20,008.32	\$	9,011.91	\$	76,786.81
2021	\$	79,053.27	\$	14,266.15	\$	70,340.11	\$	28,435.25	\$	192,094.78
2022	\$	5,993,824.21	\$	289,382.48	\$	355,031.37			\$	6,638,238.06
TOTAL	\$	6,188,052.43	\$	351,385.53	\$	501,265.56	\$	49,292.15	\$	7,088,383.54

AUGUST 2023

Deposits

	ONLINE	OFFICE	TOTAL
8/1	\$ 13,918.13	\$ 83,868.38	\$ 97,786.51
8/2	\$ 2,263.12		\$ 2,263.12
8/3	\$ 4,345.05	\$ 50,114.09	\$ 54,459.14
8/4	\$ 3,135.42		\$ 3,135.42
8/5	\$ (339.05)		\$ (339.05) NSF
8/6	\$ 820.47		\$ 820.47
8/7	\$ 408.81	\$ 2,612.71	\$ 3,021.52
8/8	\$ 1,441.21	\$ 20,194.12	\$ 21,635.33
8/9	\$ 2,530.79		\$ 2,530.79
8/10	\$ 1,606.92		\$ 1,606.92
8/11			\$ -
8/12			\$ -
8/13	\$ 8,133.37		\$ 8,133.37
8/14	\$ 3,824.66	\$ 10,070.66	\$ 13,895.32
8/15	\$ 520.52		\$ 520.52
8/16	\$ 2,597.99		\$ 2,597.99
8/17	\$ 1,704.32		\$ 1,704.32
8/18			\$ -
8/19			\$ -
8/20	\$ 12,982.02		\$ 12,982.02
8/21	\$ 2,895.75		\$ 2,895.75
8/22	\$ 3,725.49	\$ 14,727.71	\$ 18,453.20
8/23	\$ 210.46		\$ 210.46
8/24			\$ -
8/25			\$ -
8/26			\$ -
8/27	\$ 8,875.44		\$ 8,875.44
8/28	\$ 3,560.64		\$ 3,560.64
8/29	\$ 1,143.87		\$ 1,143.87
8/30	\$ 395.38		\$ 395.38
8/31	\$ 2,188.94	\$ 19,111.12	\$ 21,300.06
TOTAL	\$ 82,889.72	\$ 200,698.79	\$ 283,588.51

COLLECTIONS BY TAX YEAR:

	RE	PP	MV	MVS	INTEREST	FEE	TOTAL
2016			\$ 75.08		\$ 79.96	\$ 5.00	\$ 160.04
2017				\$ 172.43	\$ 144.84	\$ 5.00	\$ 322.27
2018			\$ 395.74	\$ 31.46	\$ 317.57	\$ 10.00	\$ 754.77
2019	\$ 105.41		\$ 365.36	\$ 13.78	\$ 260.72	\$ 32.69	\$ 777.96
2020	\$ 1,189.06		\$ 2,055.36	\$ 1,566.45	\$ 2,172.70	\$ 60.00	\$ 7,043.60
2021	\$ 4,553.05	\$ 6,769.41	\$ 6,976.32	\$ 5,595.99	\$ 2,629.40	\$ 210.00	\$ 26,734.17
2022	\$ 122,148.41	\$ 13,851.40	\$ 155,009.93		\$ 2,589.51	\$ 545.00	\$ 294,144.25
						REFUNDS	\$ -
						SUSPENSE	\$ 41.16
						ADJUSTMENTS	\$ 2,495.10
TOTAL							\$ 329,937.06

UNCOLLECTED TAXES BY TAX YEAR:

	RE	PP	MV	MVS	TOTAL
2007					
2008					
2009					
2010					
2011					
2012					
2013					
2014					
2015					
2016					
2017					

2018
2019
2020
2021
2022

TOTAL

SEPTEMBER 2023

Deposits

	ONLINE	OFFICE	TOTAL
9/1	\$ -	\$	\$ -
9/2		\$	\$ -
9/3		\$	\$ -
9/4	\$ 8,287.01	\$	\$ 8,287.01
9/5	\$ 1,337.12	\$	\$ 1,337.12
9/6	\$ 1,158.34	\$	\$ 1,158.34
9/7	\$ 3,637.53	\$ 17,639.88	\$ 21,277.41
9/8	\$ 1,898.07	\$	\$ 1,898.07
9/9		\$	\$ -
9/10		\$	\$ -
9/11	\$ 2,180.71	\$	\$ 2,180.71
9/12	\$ 883.08	\$	\$ 883.08
9/13		\$	\$ -
9/14	\$ 1,092.98	\$ 12,436.43	\$ 13,529.41
9/15	\$ 1,912.35	\$	\$ 1,912.35
9/16		\$	\$ -
9/17		\$	\$ -
9/18	\$ 870.86	\$	\$ 870.86
9/19	\$ 7,313.53	\$	\$ 7,313.53
9/20		\$	\$ -
9/21	\$ 1,188.79	\$ 20,898.48	\$ 22,087.27
9/22	\$ 3,620.76	\$	\$ 3,620.76
9/23		\$	\$ -
9/24	\$ 6,495.06	\$	\$ 6,495.06
9/25	\$ 3,607.95	\$	\$ 3,607.95
9/26	\$ 3,591.77	\$	\$ 3,591.77
9/27	\$ 4,339.33	\$	\$ 4,339.33
9/28	\$	\$ 42,998.73	\$ 42,998.73
9/29	\$ 368.23	\$	\$ 368.23
9/30	\$ 2,186.75	\$	\$ 2,186.75
TOTAL	\$ 55,970.22	\$ 93,973.52	\$ 149,943.74

COLLECTIONS BY TAX YEAR:

	RE	PP	MV	MVS	INTEREST	FEE	TOTAL
2018				\$ 166.55	\$ 112.42	\$ 5.00	\$ 283.97
2019			\$ 759.20		\$ 444.14	\$ 15.00	\$ 1,218.34
2020	\$ 985.50		\$ 873.95	\$ 333.58	\$ 697.63	\$ 49.00	\$ 2,939.66
2021	\$ 4,849.36	\$ 190.27	\$ 4,289.65	\$ 2,830.59	\$ 1,863.62	\$ 165.00	\$ 14,188.49
2022	\$ 88,795.74	\$ 1,619.12	\$ 33,012.28		\$ 1,719.64	\$ 560.00	\$ 125,706.78
						REFUNDS	\$ 5,087.70
TOTAL							\$ 149,424.94

UNCOLLECTED TAXES BY TAX YEAR:

	RE	PP	MV	MVS	TOTAL
2007		\$	\$ 476.65	\$ 71.26	\$ 547.91
2008		\$	\$ 520.26	\$ 28.15	\$ 548.41
2009		\$	\$ 356.32		\$ 356.32
2010		\$	\$ 211.42		\$ 211.42
2011	\$	\$ 439.82	\$ 4,313.46	\$ 249.48	\$ 5,003.76
2012	\$	\$ 2,404.78	\$ 3,146.24	\$ 204.03	\$ 5,755.05
2013	\$	\$ 2,757.76	\$ 1,445.37	\$ 783.06	\$ 4,986.19
2014	\$ 1,066.00	\$ 4,038.48	\$ 2,103.08	\$ 2,991.24	\$ 10,198.80
2015	\$ 1,066.00	\$ 4,702.67	\$ 9,522.35	\$ 2,286.15	\$ 17,577.17
2016	\$ 2,620.29	\$ 5,534.85	\$ 7,847.08	\$ 1,930.73	\$ 17,932.95
2017	\$ 12,571.76	\$ 6,066.99	\$ 9,705.45	\$ 1,157.97	\$ 19,502.17
2018	\$ 27,228.64	\$ 6,923.42	\$ 6,371.77	\$ 210.59	\$ 40,734.42
2019	\$ 31,596.08	\$ 6,021.17	\$ 8,388.04	\$ 2,226.06	\$ 48,231.35
2020	\$ 37,469.24	\$ 7,994.03	\$ 17,428.25	\$ 6,967.72	\$ 69,859.24
2021	\$ 67,950.56	\$ 8,496.82	\$ 59,439.88	\$ 19,626.39	\$ 155,216.65
2022	\$ 5,777,005.90	\$ 271,729.82	\$ 164,095.70	\$ -	\$ 6,212,931.42
TOTAL	\$ 5,958,574.47	\$ 327,110.61	\$ 295,371.32	\$ 38,732.83	\$ 6,609,593.23

CHATTERTON, JAY K	\$87.61	REFUND OF EXCESS PAYMENTS
KENNEDY, JOHN W & KENNEDY, LAURA C	\$131.42	REFUND OF EXCESS PAYMENTS
KENNEDY, JOHN W & KENNEDY, LAURA C	\$344.95	REFUND OF EXCESS PAYMENTS
TIMRECK, RICHARD A	\$117.18	REFUND OF EXCESS PAYMENTS

DATE:10/10/2023 Tax Refunds Total: \$681.16

Sec. 12-129. Refund of excess payments. Any person, firm or corporation who pays any property tax in excess of the principal of such tax as entered in the rate book of the tax collector and covered by his warrant therein, or in excess of the legal interest, penalty or fees pertaining to such tax, or who pays a tax from which the payor is by statute exempt and entitled to an abatement, or who, by reason of a clerical error on the part of the assessor or board of assessment appeals, pays a tax in excess of that which should have been assessed against his property, or who is entitled to a refund because of the issuance of a certificate of correction, may make application in writing to the collector of taxes for the refund of such amount. Such application shall be delivered or postmarked by the later of (1) three years from the date such tax was due, (2) such extended deadline as the municipality may, by ordinance, establish, or (3) ninety days after the deletion of any item of tax assessment by a final court order or pursuant to subdivision (3) of subsection (c) of section 12-53 or section 12-113. Such application shall contain a recital of the facts and shall state the amount of the refund requested. The collector shall, after examination of such application, refer the same, with his recommendations thereon, to the board of selectmen in a town or to the corresponding authority in any other municipality, and shall certify to the amount of refund, if any, to which the applicant is entitled. The existence of another tax delinquency or other debt owed by the same person, firm or corporation shall be sufficient grounds for denying the application. Upon receipt of such application and certification, the selectmen or such other authority shall draw an order upon the treasurer in favor of such applicant for the amount of refund so certified. Any action taken by such selectmen or such other authority shall be a matter of record, and the tax collector shall be notified in writing of such action. Upon receipt of notice of such action, the collector shall make in his rate book a notation which will date, describe and identify each such transaction. Each tax collector shall, at the end of each fiscal year, prepare a statement showing the amount of each such refund, to whom made and the reason therefor. Such statement shall be published in the annual report of the municipality or filed in the town clerk's office within sixty days of the end of the fiscal year. Any payment for which no timely application is made or granted under this section shall permanently remain the property of the municipality. Nothing in this section shall be construed to allow a refund based upon an error of judgment by the assessors. Notwithstanding the provisions of this section, the legislative body of a municipality may, by ordinance, authorize the tax collector to retain payments in excess of the amount due provided the amount of the excess payment is less than five dollars.

TOP DELINQUENT REPORT
OFFICE OF THE TAX COLLECTOR

Year: 2007 To 2022

Recap by Name - Included Suspense : All As of Date: 10/04/2023 Page: 1

BILL#/UNIQUE ID	NAME/ADDRESS/PROP LOC	TAX	B-INT	INTEREST	LIEN	FEE	TOTAL
TOTAL 12	LANDRYS HAULING LLC 279 HEBRON RD	5,383.31	0.00	10,597.65	0.00	2,457.15	18,438.11
TOTAL 5	KOWALCZYK BOZENA M 24 ORIOLE WAY	4,044.02	0.00	5,339.11	0.00	1,432.47	10,815.60
TOTAL 5	PRICE NATHAN T 209 BUNKER HILL RD	1,152.63	0.00	3,050.79	0.00	655.51	4,858.93
TOTAL 5	FITCH TARA M 98 SHODDY MILL RD	3,552.83	0.00	963.98	0.00	25.00	4,541.81
TOTAL 6	NOLETTE WILLIAM D 760 EAST ST	3,633.91	0.00	515.87	0.00	30.00	4,179.78
TOTAL 4	GAMACHE DOUGLAS E 335 BOSTON HILL RD	3,326.18	0.00	784.84	0.00	20.00	4,131.02
TOTAL 11	KOLLER JOEL M 44 WALES RD	1,453.55	0.00	1,980.38	0.00	505.54	3,939.47
TOTAL 4	NEUBELT JOHN W 72 JUROVATY RD	1,425.33	0.00	2,035.53	0.00	446.19	3,907.05
TOTAL 4	LEMIRE JACOB A 206 PINE ST	3,327.69	0.00	449.19	0.00	20.00	3,796.88
TOTAL 14	HITCHCOCK JEFFREY A 258 BOSTON HILL RD	2,990.65	0.00	579.29	0.00	70.00	3,639.94
TOTAL 6	HARRISON PHILIP A 38 SCHOOL RD	2,027.55	0.00	1,524.91	0.00	30.00	3,582.46
TOTAL 6	GRIGGS DILLON G 659 ROUTE 6	3,160.90	0.00	316.72	0.00	30.00	3,507.62
TOTAL 3	ROIT TIFFANY L 78 GILEAD RD	1,022.08	0.00	1,995.65	0.00	467.66	3,485.39

TOP DELINQUENT REPORT
OFFICE OF THE TAX COLLECTOR

Year: 2007 To 2022

Recap by Name - Included Suspense : All As of Date: 10/04/2023 Page: 2

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TOTAL 6	NATER JOSE R 272 ROUTE 6	3,171.82	0.00	272.67	0.00	30.00	3,474.49
TOTAL 7	ASPINWALL MARK D 34 MERRITT VALLEY RD	2,915.89	0.00	465.85	0.00	35.00	3,416.74
TOTAL 4	GURCIULLO KRISTEN M 53 STARK HWY N	1,682.93	0.00	1,712.08	0.00	15.00	3,410.01
TOTAL 5	WHITTEMORE BENJAMIN J 112 HENDEE RD	2,738.56	0.00	627.23	0.00	25.00	3,390.79
TOTAL 1	CONFIDENT COURIER 209R LAKE RD	910.63	0.00	2,021.60	0.00	444.83	3,377.06
TOTAL 6	HINES HEIDI C 60 WEST ST	2,625.63	0.00	624.35	0.00	30.00	3,279.98
TOTAL 4	REESE DOUGLAS R 8 LAKE RD	1,776.84	0.00	1,316.78	0.00	20.00	3,113.62
TOTAL 5	WRUBEL COREY E 7 SHODDY MILL RD	1,320.59	0.00	1,527.71	0.00	206.23	3,054.53
TOTAL 2	NEUBELT MELISSA A 72 JUROVATY RD	711.25	0.00	1,903.83	0.00	402.27	3,017.35
TOTAL 6	REED DEBRA L 242 HAYRIDE RD	864.45	0.00	1,688.98	0.00	413.01	2,966.44
TOTAL 9	KAUFFMAN WILLIAM J 15 HIGH RIDGE RD	961.28	0.00	1,547.33	0.00	337.44	2,846.05
TOTAL 2	GRANT MATTHEW R 28 SHODDY MILL RD	2,432.04	0.00	370.80	0.00	10.00	2,812.84
TOTAL 5	CORDEIRO-AGUIAR ROSE M 31 RIDGE RD	2,462.41	0.00	293.96	0.00	25.00	2,781.37

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TOTAL 12	HUNTER KAREN M 214 BEAR SWAMP RD	2,496.28	0.00	225.54	0.00	55.00	2,776.82
TOTAL 5	RABBETT MATTHEW P 420 ROUTE 6	2,074.56	0.00	643.34	0.00	25.00	2,742.90
TOTAL 6	ARCHAMBAULT RAYMOND P 390 HEBRON RD	2,212.03	0.00	490.19	0.00	30.00	2,732.22
TOTAL 3	LAGACE SCOTT L 215 LONG HILL RD	2,188.71	0.00	525.30	0.00	15.00	2,729.01
TOTAL 6	BOEHM KURT J JR 33 ROUTE 87	2,451.05	0.00	193.35	0.00	25.00	2,669.40
TOTAL 2	EL REINO UN MINSTERIO NUEVO 129 HEBRON RD	2,121.05	0.00	458.58	0.00	10.00	2,589.63
TOTAL 4	ADU-POKU SAMPSON 2 SHADBLOW LN	2,287.42	0.00	226.34	0.00	20.00	2,533.76
TOTAL 11	MCDONALD DANIEL W 117 LONG HILL RD	2,115.14	0.00	326.65	0.00	55.00	2,496.79
TOTAL 11	MCLEAN VANESSA J 2 CENTER ST APT 1B	849.49	0.00	1,249.03	0.00	349.24	2,447.76
TOTAL 3	ZAUSHNY RYAN P 27 N PARK ST	896.72	0.00	1,183.67	0.00	322.05	2,402.44
TOTAL 14	RUGGIERO ANTHONY P 3RD 134 WHEELING RD	2,004.52	0.00	296.35	0.00	70.00	2,370.87
TOTAL 2	ZOTTA MICHAEL J 3RD 45 WINDRUSH LN	968.65	0.00	1,173.69	0.00	184.79	2,327.13
TOTAL 3	HOULE CARLY G 178 HEBRON RD	2,053.39	0.00	252.81	0.00	15.00	2,321.20

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TOTAL 3	MCPECK LEE S 34 BAILEY RD	2,006.28	0.00	267.58	0.00	15.00	2,288.86
TOTAL 5	HARDISTY GERALD E 203 BOSTON HILL RD	1,820.47	0.00	433.61	0.00	25.00	2,279.08
TOTAL 2	DUPUIS DEVAN R 62 SCHOOL ST	2,053.37	0.00	191.59	0.00	10.00	2,254.96
TOTAL 10	SMITH KELLY S 327 HEBRON RD	1,047.57	0.00	1,093.86	0.00	109.72	2,251.15
TOTAL 2	PUERTO NAHIN A 129 HEBRON RD	1,611.50	0.00	592.81	0.00	10.00	2,214.31
TOTAL 4	LOZIER JUSTIN J 25 WEBSTER LN	1,757.30	0.00	398.74	0.00	20.00	2,176.04
TOTAL 2	HRVATIN LUCIANO 342 HEBRON RD	2,020.71	0.00	121.24	0.00	10.00	2,151.95
TOTAL 2	BEAUCAGE ADAM W 61 PINE RIDGE DR	1,838.11	0.00	291.33	0.00	10.00	2,139.44
TOTAL 2	ABBEY ROAD MOTOR RENTALS INC 568 CENTER ST	1,402.91	0.00	719.60	0.00	10.00	2,132.51
TOTAL 3	SELLITTO MICHAEL A 984 MAIN STREET	494.87	0.00	1,333.30	0.00	289.22	2,117.39
TOTAL 6	HAGGERTY SEAN C 254 LAKE RD	785.55	0.00	1,052.11	0.00	255.19	2,092.85
TOTAL 3	TURCOTTE ROBERT P 127 PEDDLERS DR	502.87	0.00	1,280.87	0.00	282.57	2,066.31
TOTAL 6	PEKAROVIC ASHLEY E PO BOX 115	924.34	0.00	1,001.15	0.00	104.38	2,029.87

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TOTAL 7	CLARK ROBYN D 236 BEAR SWAMP RD	1,802.61	0.00	188.26	0.00	35.00	2,025.87
TOTAL 4	OMAN DAVID E 6 LAKE RD	1,857.38	0.00	111.44	0.00	20.00	1,988.82
TOTAL 9	SALISBURY CONSTRUCTION LLC 44 WALES RD	1,775.31	0.00	142.14	0.00	45.00	1,962.45
TOTAL 2	SANDERSON ERIK C 150 LAKE RD	1,407.71	0.00	517.38	0.00	5.00	1,930.09
TOTAL 3	SALISBURY JASON K 44 WALES RD	1,790.73	0.00	107.44	0.00	15.00	1,913.17
TOTAL 3	HALLA JASON J 219 ROUTE 6	1,636.22	0.00	243.72	0.00	15.00	1,894.94
TOTAL 2	STRASSER MICHAEL J 33 KINGSLEY DR APT C5	1,611.38	0.00	252.68	0.00	10.00	1,874.06
TOTAL 2	DADAMO ROBERT P 43 ASPINALL DR	1,586.28	0.00	250.61	0.00	10.00	1,846.89
TOTAL 5	TRAVIS JEFFREY S PO BOX 709	446.86	0.00	1,129.10	0.00	261.39	1,837.35
TOTAL 4	ONEILL BARBARA L 1146 MAIN ST	591.43	0.00	967.29	0.00	253.81	1,812.53
TOTAL 2	BLANCHARD DAVID J 264 GILEAD RD	1,623.37	0.00	177.36	0.00	10.00	1,810.73
TOTAL 4	POWER SUZAN M 45 BEAR SWAMP RD	1,535.39	0.00	245.66	0.00	20.00	1,801.05
TOTAL 1	ROBERTO DONNA L 46 SHODDY MILL RD	1,691.22	0.00	101.47	0.00	5.00	1,797.69

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TOTAL 4	SWANSON WENDY A 41 BAUSOLA RD	1,551.87	0.00	217.98	0.00	15.00	1,784.85
TOTAL 4	DELAWARE TREVOR 5 MATHIESON DR	1,353.91	0.00	376.84	0.00	53.50	1,784.25
TOTAL 4	CALVE NICHOLAS A 110 LAKE RD APT B	1,664.32	0.00	99.86	0.00	20.00	1,784.18
TOTAL 6	WEYMON FAUNDALA B 18 LAKESIDE DR	1,360.70	0.00	385.27	0.00	30.00	1,775.97
TOTAL 3	YOUNG MATTHEW C 77 SHODDY MILL RD	1,596.11	0.00	95.77	0.00	15.00	1,706.88
TOTAL 16	FITCH RYAN W 98 SHODDY MILL RD	1,381.58	0.00	225.34	0.00	80.00	1,686.92
TOTAL 2	EMANUEL CARLA M 16 SHADBLow LN	1,107.17	0.00	568.79	0.00	10.00	1,685.96
TOTAL 6	MIKE CHRISTOPHER T 228 LONG HILL RD	1,379.52	0.00	271.65	0.00	30.00	1,681.17
TOTAL 3	TIRADO PETER J 203 BOSTON HILL RD	1,537.28	0.00	127.09	0.00	15.00	1,679.37
TOTAL 3	SPEKHARDT MICHAEL R 407 LAKE RD	953.29	0.00	705.16	0.00	15.00	1,673.45
TOTAL 3	MCNEIL COLIN A 239 LAKE RD	1,426.04	0.00	221.32	0.00	15.00	1,662.36
TOTAL 8	FRENCH PAUL A 39 ASPINALL DR	1,295.11	0.00	309.65	0.00	35.00	1,639.76
TOTAL 2	PLUDE MELISSA J 37 ROCKLEDGE DR	1,376.02	0.00	251.83	0.00	10.00	1,637.85

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TOTAL 4	A-CUT ABOVE GENERAL CONTRACTING LLC 98 SHODDY MILL RD	941.05	0.00	663.32	0.00	20.00	1,624.37
TOTAL 2	LEGACE CONSTRUCTION LLC 215 LONG HILL RD	1,141.16	0.00	466.03	0.00	10.00	1,617.19
TOTAL 3	PROVENCHER CHRISTINA J 29 BAILEY RD	628.42	0.00	811.79	0.00	175.27	1,615.48
TOTAL 3	BRAINARD HAROLD W 121 GILEAD RD	1,502.86	0.00	91.27	0.00	15.00	1,609.13
TOTAL 1	SMITH DONALD W JR 327 HEBRON RD	370.94	0.00	1,023.79	0.00	214.21	1,608.94
TOTAL 4	BOULAY ANTHONY S 36 ROUTE 6	1,372.65	0.00	212.35	0.00	20.00	1,605.00
TOTAL 2	POULIN HARLEY 100 MOORE ST	572.31	0.00	809.09	0.00	217.21	1,598.61
TOTAL 2	MARTIN LINDAJOAN A 19 BIRCH DR	812.99	0.00	709.24	0.00	10.00	1,532.23
TOTAL 5	MAWDSLEY BRIAN S 29 BROWN RD	1,418.70	0.00	86.18	0.00	25.00	1,529.88
TOTAL 4	RIZY JILL L 28 PINE RIDGE DR	1,419.44	0.00	86.17	0.00	15.00	1,520.61
TOTAL 3	ADEE JEANNEMARIE 11 CENTER ST	1,210.46	0.00	290.77	0.00	15.00	1,516.23
TOTAL 2	JACKSON NINA N 654 ROUTE 6	1,364.49	0.00	131.68	0.00	10.00	1,506.17
TOTAL 3	PRITCHETT LAWRENCE W JR 21 WOOD FERN WAY	650.82	0.00	743.04	0.00	101.49	1,495.35

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TOTAL 5	ANDERSON MARC E 29 SHODDY MILL RD	741.55	0.00	728.44	0.00	25.00	1,494.99
TOTAL 2	ROBERTO JAMES T 46 SHODDY MILL RD	1,395.85	0.00	83.75	0.00	10.00	1,489.60
TOTAL 4	WETHERBEE JAY H 831 LAWE LAWE ST	413.15	0.00	857.31	0.00	210.58	1,481.04
TOTAL 1	ZOTTA MICHAEL J III 45 WINDRUSH LN	530.23	0.00	747.62	0.00	196.68	1,474.53
TOTAL 2	CESANA ANDREW R PO BOX 481	1,378.64	0.00	82.72	0.00	10.00	1,471.36
TOTAL 2	FONTANEZ ARROYO EMMANUEL 76 WEST ST	1,371.76	0.00	82.30	0.00	10.00	1,464.06
TOTAL 3	NALETTE RYAN D 19 BEAR SWAMP RD	1,347.66	0.00	80.86	0.00	15.00	1,443.52
TOTAL 3	TORRES-MALDONADO SHEIDA 24 BEAR SWAMP RD	903.87	0.00	511.35	0.00	15.00	1,430.22
TOTAL 2	GOULD DAWN E 83 LITTLETON RD	327.89	0.00	904.98	0.00	194.93	1,427.80
TOTAL 2	BEAULIEU LINDA M 35 BEAR SWAMP RD	686.73	0.00	706.78	0.00	10.00	1,403.51
TOTAL 1	GARDINIER LEAH D 170 FOREST ST APT 17	1,306.04	0.00	78.36	0.00	5.00	1,389.40
TOTAL 2	TRZASKOS AMIE 55 WALES RD	656.51	0.00	718.88	0.00	0.00	1,375.39
TOTAL 3	OLSSON CAMERON R 34 MERRITT VALLEY RD	717.68	0.00	642.54	0.00	15.00	1,375.22

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TOTAL 3	GOLD JILLIAN A 66 BAUSOLA RD	1,085.20	0.00	258.82	0.00	15.00	1,359.02
TOTAL 6	FLORES HERNANDEZ EDWIN O 129 HEBRON RD	960.71	0.00	367.22	0.00	30.00	1,357.93
TOTAL 4	REED ARTHUR E 242 HAYRIDE RD	392.21	0.00	765.82	0.00	193.70	1,351.73
TOTAL 3	ADAMS THEODORE M 36 BOSTON HILL RD	700.62	0.00	617.68	0.00	15.00	1,333.30
TOTAL 2	GRIMALDI CHRISTINE H 90 LAKESIDE DR	1,244.40	0.00	74.66	0.00	10.00	1,329.06
TOTAL 4	CLARK JAMES A 303 LAKE RD	910.67	0.00	395.50	0.00	20.00	1,326.17
TOTAL 2	FULLER JULIE L 133 SHERRI DRIVE	339.21	0.00	783.50	0.00	178.41	1,301.12
TOTAL 2	WEINTRAGER MARGARET AND 16151 GINGER AVE	358.21	0.00	761.35	0.00	177.94	1,297.50
TOTAL 4	ROCKOFF CATHERINE T 29 LAKE RD	1,100.85	0.00	171.69	0.00	20.00	1,292.54
TOTAL 1	MCS PLUMBING & SRVC LLC 5 BUNKER HILL RD	391.09	0.00	727.43	0.00	172.78	1,291.30
TOTAL 2	MORTON DANIEL B 275 LONG HILL RD	1,164.73	0.00	115.83	0.00	10.00	1,290.56
TOTAL 3	SAMSON SAM R JR 65 SLADE RD	1,144.82	0.00	127.33	0.00	15.00	1,287.15
TOTAL 4	GOUCHOE KYLE B 28 WEBSTER LN	883.07	0.00	376.79	0.00	20.00	1,279.86

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TOTAL 3	DEWEY-FARBER CRYSTAL A 415 RT 6	413.80	0.00	676.46	0.00	178.53	1,268.79
TOTAL 1	REY JENNIFER J 121 BUNKER HILL RD	1,185.58	0.00	71.13	0.00	5.00	1,261.71
TOTAL 2	OMAN MICHELLE 6 LAKE RD	1,170.25	0.00	70.21	0.00	10.00	1,250.46
TOTAL 5	SILVESTRI ALAN J 4 CENTER ST FL 2	686.41	0.00	532.69	0.00	25.00	1,244.10
TOTAL 1	GARABEDIAN JAMES A 35 BAILEY RD	1,166.80	0.00	70.01	0.00	5.00	1,241.81
TOTAL 3	FRIGO-SMITH JESSICA L 171 BOSTON HILL RD	1,098.76	0.00	127.70	0.00	15.00	1,241.46
TOTAL 3	ALIX JACOB 93 HUTCHINSON RD	1,026.58	0.00	194.41	0.00	15.00	1,235.99
TOTAL 2	LU SHU C 144 ROUTE 6 STE A	511.62	0.00	620.57	0.00	103.33	1,235.52
TOTAL 5	BOTTI STEVEN A 2ND 92 SHODDY MILL RD	1,131.14	0.00	70.21	0.00	25.00	1,226.35
TOTAL 6	DEPREY MITCHEL S 25 CENTER ST	1,074.92	0.00	106.59	0.00	30.00	1,211.51
TOTAL 5	BONA KRISTINA C 37 BAUSOLA RD	880.35	0.00	293.14	0.00	25.00	1,198.49
TOTAL 1	DECARLO AARON J 229 LONG HILL RD	414.72	0.00	622.08	0.00	160.52	1,197.32
TOTAL 3	CYRANOWICZ GARY D 309 BOSTON HILL RD	1,112.98	0.00	66.78	0.00	15.00	1,194.76

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TOTAL 3	PROVENCHER CLAUDE 44 PINE RIDGE DR	947.40	0.00	227.38	0.00	15.00	1,189.78
TOTAL 1	TEAL LANDSCAPING AND PO BOX 331	300.56	0.00	721.34	0.00	158.29	1,180.19
TOTAL 3	PINELLI-BEEBE VITA M 305 ROUTE 6	1,078.87	0.00	64.74	0.00	15.00	1,158.61
TOTAL 2	MORRISSEY GERALD F 215 HEBRON RD	1,082.64	0.00	64.96	0.00	10.00	1,157.60
TOTAL 3	FAHEY KEVIN P 64 PINE RIDGE DR	840.76	0.00	293.63	0.00	15.00	1,149.39
TOTAL 2	KELLY LINDA K 57 LAKE RD	985.20	0.00	150.67	0.00	10.00	1,145.87
TOTAL 2	MIDDLETON ADAM B 142 BUNKER HILL RD	1,054.73	0.00	72.29	0.00	10.00	1,137.02
TOTAL 2	ELDRIDGE CHARLES RANDALL 35 BEAR SWAMP RD	997.22	0.00	117.15	0.00	5.00	1,119.37
TOTAL 2	HERNANDEZ CAMELIA D 92 WEST ST	1,004.62	0.00	98.94	0.00	10.00	1,113.56
TOTAL 2	IBANES ROSAS FELIPE 8462 STONEWALL RD	374.17	0.00	578.54	0.00	152.90	1,105.61
TOTAL 3	CHROMIK JESSICA L 181 LONG HILL RD	926.20	0.00	157.36	0.00	15.00	1,098.56
TOTAL 3	MOONHEAD LLC 285 BOSTON HILL RD	753.88	0.00	317.11	0.00	15.00	1,085.99
TOTAL 2	MCPECK HEATHER R 34 BAILEY RD	1,006.91	0.00	60.42	0.00	10.00	1,077.33

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TOTAL 2	GILES ALLAN D 47 ROCKLEDGE DR	1,005.98	0.00	60.36	0.00	10.00	1,076.34
TOTAL 2	JOHNSON LEX S JR 1 ROSE LN	398.43	0.00	525.93	0.00	148.66	1,073.02
TOTAL 2	ORR LAURA K 730 EAST ST	692.33	0.00	355.07	0.00	10.00	1,057.40
TOTAL 11	YEOMANS EDWARD P 63 BUNKER HILL RD	371.90	0.00	529.57	0.00	155.47	1,056.94
TOTAL 3	RUPAR ALBERT R JR 15 ROUTE 6	980.01	0.00	59.86	0.00	15.00	1,054.87
TOTAL 1	LEVASSEUR MATTHEW C 64 HENDEE RD	987.83	0.00	59.27	0.00	5.00	1,052.10
TOTAL 11	BARNETT STEVEN M 355 HEBRON RD	830.21	0.00	160.52	0.00	55.00	1,045.73
TOTAL 3	TOUPENCE AMANDA M 67 TIMES FARM RD	747.29	0.00	280.40	0.00	15.00	1,042.69
TOTAL 4	MOREAU JENNA A 745 MERROW RD APT 104	521.87	0.00	498.33	0.00	20.00	1,040.20
TOTAL 1	BOB DRAKE SHOW HORSES LLC 740 EAST ST	966.55	0.00	57.99	0.00	5.00	1,029.54
TOTAL 3	SOLENZIO BRENDA F PO BOX 87	715.07	0.00	298.85	0.00	15.00	1,028.92
TOTAL 2	ZICKEFOOSE MARTIN 637 ROUTE 6	518.76	0.00	498.01	0.00	5.00	1,021.77
TOTAL 1	ALBERT AMANDA L 57 SHODDY MILL RD	954.97	0.00	57.30	0.00	5.00	1,017.27

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TOTAL 3	ANDERSON THOMAS M 34 WHEELING RD	955.86	0.00	28.68	0.00	15.00	999.54
TOTAL 2	HILLS KRISTOPHER J 135 BOSTON HILL RD	666.74	0.00	259.10	0.00	71.18	997.02
TOTAL 2	BERGERON KELLY L 68	360.34	0.00	493.71	0.00	138.11	992.16
TOTAL 1	CAYE MELISSA K 45 BOSTON HILL RD	921.49	0.00	55.29	0.00	5.00	981.78
TOTAL 2	PROVENCHER MICHAEL J 56 PINE RIDGE DR	834.77	0.00	127.91	0.00	10.00	972.68
TOTAL 5	REMELE SHANE A 124 SHODDY MILL RD	799.41	0.00	147.07	0.00	25.00	971.48
TOTAL 5	LANDRIE MARY E PO BOX 575	369.09	0.00	481.31	0.00	117.54	967.94
TOTAL 1	GILMORE TIMOTHY J 191 LONG HILL RD	908.04	0.00	54.48	0.00	5.00	967.52
TOTAL 2	RICH JEREMY R 67 GILEAD RD	825.95	0.00	126.87	0.00	10.00	962.82
TOTAL 1	CHOU JUNGCHUNG 132 BUNKER HILL RD	597.18	0.00	358.31	0.00	5.00	960.49
TOTAL 1	ROCKLAND VALLEY FARM PO BOX 205	892.70	0.00	53.56	0.00	5.00	951.26
TOTAL 1	KOZICH MARY 20 TANGLEWOOD CIR	304.74	0.00	511.96	0.00	127.51	944.21
TOTAL 2	BERMUDEZ ARACELIS 47 ROCKLEDGE DR	455.85	0.00	469.78	0.00	10.00	935.63

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TOTAL 6	CHAMPLIN ADAM W 576 OLD POST RD	458.60	0.00	439.72	0.00	30.00	928.32
TOTAL 2	ANDOVER SEPTIC AND EXCAVATION LLC 4B WALES RD	450.89	0.00	463.56	0.00	10.00	924.45
TOTAL 2	MCCORRISON MARK D 49 GOULD DR	210.31	0.00	580.45	0.00	128.62	919.38
TOTAL 1	BEERING SANDRA L 35 LAKE RD	860.79	0.00	51.65	0.00	5.00	917.44
TOTAL 2	TOUPENCE PETER M 67 TIMES FARM ROAD	790.74	0.00	111.60	0.00	10.00	912.34
TOTAL 4	REDMOND EMILY J 33 KINGSLEY DR APT C7	794.85	0.00	94.22	0.00	20.00	909.07
TOTAL 4	MCCULLOCK SETH P 241 ROUTE 6	461.03	0.00	427.92	0.00	20.00	908.95
TOTAL 2	FAHEY QUINLAN P 141 BOSTON HILL RD	776.57	0.00	121.50	0.00	10.00	908.07
TOTAL 1	SOLOMON EMILY M 60 TIMES FARM RD	337.61	0.00	445.65	0.00	122.49	905.75
TOTAL 3	GILBERT RYAN G PO BOX 205	835.45	0.00	51.19	0.00	15.00	901.64
TOTAL 2	GASPARINI SHERI A 16 PINE RIDGE DR	827.15	0.00	57.59	0.00	10.00	894.74
TOTAL 1	KRAMER MASON J 120 HENDEE RD	837.32	0.00	50.24	0.00	5.00	892.56
TOTAL 2	MURPHY ROBERT D 121 LAKESIDE DR	790.60	0.00	84.68	0.00	10.00	885.28

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TOTAL 4	LOSEE SUSAN P 711 OLD CANYON RD SPC 47	418.33	0.00	455.91	0.00	10.00	884.24
TOTAL 2	PASSARO NIKKI B 90 GILEAD RD	260.45	0.00	496.53	0.00	123.54	880.52
TOTAL 5	MAHONEY KYLE L 264 GILEAD RD	344.45	0.00	434.42	0.00	97.30	876.17
TOTAL 4	HIXSON KEVIN W 19 BAILEY RD	799.78	0.00	49.05	0.00	20.00	868.83
TOTAL 2	MOYLAN CONNOR J 333 BOSTON HILL RD	779.76	0.00	77.73	0.00	10.00	867.49
TOTAL 3	LUND TREVOR J 134 LONG HILL RD	635.41	0.00	213.79	0.00	15.00	864.20
TOTAL 2	FOWLER KRISTOFFER G 152 HEBRON RD	798.21	0.00	48.95	0.00	10.00	857.16
TOTAL 3	ROSS KIMBERLY 230 E CORNELIUS CIR	210.92	0.00	517.67	0.00	124.29	852.88
TOTAL 3	PRICE BENJAMIN A 104 BUNKER HILL RD	713.97	0.00	120.49	0.00	15.00	849.46
TOTAL 5	KELLY SHAWN 57 LAKE RD	713.61	0.00	108.47	0.00	25.00	847.08
TOTAL 1	SZVETECZ JONATHAN 132 BUNKER HILL RD	675.85	0.00	162.20	0.00	5.00	843.05
TOTAL 2	MEIZELS DAVID K 73 TIMES FARM RD	780.30	0.00	50.32	0.00	10.00	840.62
TOTAL 3	AYER CHRISTIAN K 315 ROUTE 6	662.42	0.00	162.57	0.00	15.00	839.99

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TOTAL 2	BLANCHETTE SHERRI L 11 KENNEDY DR	762.14	0.00	67.79	0.00	10.00	839.93
TOTAL 2	FROSS ROBERT R 295 LAKE RD	282.84	0.00	436.03	0.00	117.83	836.70
TOTAL 2	FLYNN TIMOTHY D 15 HICKORY HILL DR	776.31	0.00	46.58	0.00	10.00	832.89
TOTAL 1	MURPHY SEAN C 654 ROUTE 6	714.15	0.00	107.12	0.00	5.00	826.27
TOTAL 4	RAYMOND RACHELLE S PO BOX 805	200.10	0.00	500.16	0.00	125.04	825.30
TOTAL 1	GRABENSTEIN CAITLYN L 29 SHODDY MILL RD	770.36	0.00	46.22	0.00	5.00	821.58
TOTAL 3	CARGILL J S PO BOX 57	743.05	0.00	59.69	0.00	15.00	817.74
TOTAL 3	MAIER LEEANNE 5522 E 7TH ST	388.77	0.00	410.07	0.00	15.00	813.84
TOTAL 5	LIMO S HOME IMPROVEMENT LLC. 35 OLD FARMS RD	672.98	0.00	112.31	0.00	25.00	810.29
TOTAL 2	HUNT SEAN T 5 LIVINGSTON RD	650.67	0.00	148.86	0.00	10.00	809.53
TOTAL 2	BROOKS JOANN 90 HENDEE RD	687.60	0.00	109.43	0.00	10.00	807.03
TOTAL 2	MIRALDA-DEPUERTO RUBY A 129 HEBRON RD	493.20	0.00	295.92	0.00	10.00	799.12
TOTAL 1	BENNETT WILLIAM J 73 GILEAD RD	402.99	0.00	386.87	0.00	5.00	794.86

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TOTAL	1 MILNES NICOLE M 14 HEBRON RD	742.51	0.00	44.55	0.00	5.00	792.06
TOTAL	1 OUELLETTE JAN A 397 SELINA APT 3	270.34	0.00	405.51	0.00	106.38	782.23
TOTAL	2 GONSALVES MANDIE L 85 HUTCHINSON RD	724.05	0.00	43.45	0.00	10.00	777.50
TOTAL	4 MORRISSEY SHAWN J 359 WETHERSFIELD AVE	223.53	0.00	432.54	0.00	118.41	774.48
TOTAL	2 CALHOUN JESSICA A 5 DOGWOOD DR	720.93	0.00	43.26	0.00	10.00	774.19
TOTAL	2 SALING DAWN M 147 WHEELING RD	719.99	0.00	43.79	0.00	10.00	773.78
TOTAL	3 MENDEZ LUIS A 171 HEBRON RD	664.37	0.00	93.21	0.00	15.00	772.58
TOTAL	1 MORRIS DESIREE M 560 ROUTE 6	245.76	0.00	412.88	0.00	103.80	762.44
TOTAL	1 MARK WILLIAMS EXCAVATING 14 HICKORY HILL DR	709.03	0.00	42.54	0.00	5.00	756.57
TOTAL	1 CARIGLIO MICHELLE L 421 LEBANON AVE	173.33	0.00	478.39	0.00	102.76	754.48
TOTAL	3 ADEE ARIA H 11 CENTER ST	608.99	0.00	128.94	0.00	15.00	752.93
TOTAL	1 HEMOND SUSAN E 330 HEBRON RD	277.40	0.00	466.03	0.00	5.00	748.43
TOTAL	3 WASHBURN KENNETH W 3RD 560 ROUTE 6	256.86	0.00	376.94	0.00	110.07	743.87

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TOTAL	2 DANFORTH BRIAN J 248 LONG HILL RD	169.18	0.00	466.93	0.00	105.41	741.52
TOTAL	3 PESCEDELLO MICHAEL A 482 LAKE RD	649.71	0.00	76.24	0.00	15.00	740.95
TOTAL	3 CLONCH BRANDON M 167 LONG HILL RD	510.48	0.00	214.39	0.00	15.00	739.87
TOTAL	2 HITCHCOCK HOME 258 BOSTON HILL RD	190.44	0.00	440.91	0.00	104.70	736.05
TOTAL	2 SLATER DEBORAH A 79 LAKESIDE DR	683.37	0.00	41.00	0.00	10.00	734.37
TOTAL	2 GUSTAFSON CAROL C 261 LONG HILL RD	349.38	0.00	371.66	0.00	10.00	731.04
TOTAL	3 FLYNN MICHELLE F 15 HICKORY HILL DR	278.23	0.00	365.53	0.00	83.89	727.65
TOTAL	2 MADORE MARK T 85 HUTCHINSON RD	674.92	0.00	41.89	0.00	10.00	726.81
TOTAL	2 FOSTER RANDY M 6149 NELDA ST	200.38	0.00	419.62	0.00	103.00	723.00
TOTAL	2 YANG XU X 144 ROUTE 6 STE A	445.48	0.00	267.29	0.00	10.00	722.77
TOTAL	2 SPONZO JAMES A 72 GILEAD RD	666.16	0.00	41.29	0.00	10.00	717.45
TOTAL	1 DIPASQUALE ASHLEY M 85 FAIRVIEW AVE	494.64	0.00	207.75	0.00	5.00	707.39
TOTAL	2 TALAGA MICHAEL B 140 HEBRON RD	648.95	0.00	38.94	0.00	10.00	697.89

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TOTAL 1	ROBINSON ROBIN W 16 BOSTON HILL RD	485.21	0.00	203.79	0.00	5.00	694.00
TOTAL 2	NEVINS THOMAS W JR 254 BEAR SWAMP RD	644.26	0.00	38.65	0.00	10.00	692.91
TOTAL 2	MOYLAN FIONA C 333 BOSTON HILL RD	647.94	0.00	39.40	0.00	5.00	692.34
TOTAL 3	SHEPARD JOSHUA R 185 LAKE RD	265.93	0.00	343.12	0.00	82.25	691.30
TOTAL 1	MICOLETTI MARY 155 LAKE RD	646.76	0.00	38.81	0.00	5.00	690.57
TOTAL 4	LASCKO REBECCA A 187B ROUTE 6	556.77	0.00	109.59	0.00	20.00	686.36
TOTAL 1	BRENNAN MICHAEL J 99 LAKESIDE DR	641.76	0.00	38.51	0.00	5.00	685.27
TOTAL 6	BARTON WALLACE E 3RD 463 LAKE RD	248.23	0.00	330.73	0.00	99.89	678.85
TOTAL 3	ROMERO CHRISTIAN J 162 BOSTON HILL RD	551.80	0.00	108.55	0.00	15.00	675.35
TOTAL 3	NADEAU SABRINA 19 KNOX ST	170.02	0.00	403.18	0.00	100.98	674.18
TOTAL 4	AYER LYNN M 315 ROUTE 6	599.87	0.00	41.25	0.00	20.00	661.12
TOTAL 3	HAZARD RYAN ANTHONY 1008 NW AVE	209.95	0.00	348.47	0.00	98.77	657.19
TOTAL 1	DERICO CAROL A 180 HEBRON RD	614.54	0.00	36.87	0.00	5.00	656.41

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TOTAL 1	COWPERTHWAITTE JENNIFER P.O. BOX 132	332.03	0.00	318.75	0.00	5.00	655.78
TOTAL 2	ZOTTA MICHAEL J OR 45 WINDRUSH LA	220.51	0.00	338.86	0.00	93.91	653.28
TOTAL 2	PLANTE PAUL A 214 ROUTE 6	614.34	0.00	27.70	0.00	5.00	647.04
TOTAL 3	SAGE LESLEE 9 HEBRON RD	505.45	0.00	124.71	0.00	15.00	645.16
TOTAL 4	GRIMALDI MICHAEL J 90 LAKESIDE DR	575.82	0.00	49.11	0.00	20.00	644.93
TOTAL 1	BURBY RIECHELLE A 16 WEBSTER LN	599.20	0.00	35.95	0.00	5.00	640.15
TOTAL 2	VERONA SHERRY R 13 MATHIESON DR	438.05	0.00	196.57	0.00	5.00	639.62
TOTAL 1	WOLFSON CHRISTIANNE G PO BOX 125	323.20	0.00	310.27	0.00	5.00	638.47
TOTAL 2	GIARNELLA IAN T 20 BEAR SWAMP RD	268.88	0.00	312.60	0.00	55.04	636.52
TOTAL 1	KILDUFF JAMES H 44 ASPINALL DR	235.93	0.00	311.43	0.00	87.10	634.46
TOTAL 2	VARGAS ALEJANDRO E 17 JUROVATY RD	536.06	0.00	87.76	0.00	10.00	633.82
TOTAL 2	SCHAIN DANIEL J 39 STANLEY DR	469.13	0.00	154.13	0.00	10.00	633.26
TOTAL 2	MICHAEL EVANS HOME IMPROVEMENT 127 ROWLAND DR	483.52	0.00	139.12	0.00	10.00	632.64

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TOTAL 3	TOCE JOSEPH A 122 BUNKER HILL RD	403.52	0.00	211.47	0.00	15.00	629.99
TOTAL 3	BATOR RYAN M 211 LONG HILL RD	557.62	0.00	56.80	0.00	15.00	629.42
TOTAL 2	PROTO JUSTIN F 76 LONG HILL RD	541.35	0.00	76.30	0.00	10.00	627.65
TOTAL 1	KOSTIC ALICIA B 329 ROUTE 6 1	585.44	0.00	35.13	0.00	5.00	625.57
TOTAL 2	TEIXEIRA BRITTNEY R 96 MERRITT VALLEY RD	578.87	0.00	34.73	0.00	10.00	623.60
TOTAL 2	IVAN MICHAEL J 142 WALES RD	575.73	0.00	34.54	0.00	10.00	620.27
TOTAL 1	QUICK BRANDI 44A WALES RD	431.64	0.00	181.29	0.00	5.00	617.93
TOTAL 2	GUERIN DOUGLAS R 21 MOTT HILL RD	413.48	0.00	192.73	0.00	10.00	616.21
TOTAL 3	HILDEBRAND JESSE L 4 CENTER ST FL 2	513.99	0.00	86.51	0.00	15.00	615.50
TOTAL 1	WANTEK KEVIN A 63 BOSTON HILL RD	575.42	0.00	34.53	0.00	5.00	614.95
TOTAL 1	BOUREY MICHAEL P 254 LAKE RD	197.22	0.00	331.33	0.00	84.28	612.83
TOTAL 3	HALL HEATHER L 35 ERDONI RD	558.53	0.00	33.51	0.00	15.00	607.04
TOTAL 2	MUMLEY PAULA L 125 LONG HILL RD	516.52	0.00	76.65	0.00	10.00	603.17

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TOTAL 2	GODWIN AMY F 167 LAKE RD	538.26	0.00	54.80	0.00	10.00	603.06
TOTAL 2	DAMICOL JUSTIN M 70 ROUTE 87	461.93	0.00	130.32	0.00	10.00	602.25
TOTAL 1	SOMERSET ASHLEY M 9718 PEPPERTREE PL	303.51	0.00	291.37	0.00	5.00	599.88
TOTAL 2	BENDER BRITNEY E 64 ROUTE 87	244.04	0.00	296.39	0.00	55.11	595.54
TOTAL 2	SANCHEZ JONAS E 35 LAKEWOOD CIR S	138.28	0.00	369.48	0.00	86.16	593.92
TOTAL 7	ARCHIBALD ROBERT E 5 ROSE LN	524.17	0.00	39.18	0.00	30.00	593.35
TOTAL 3	DAHINDEN NICHOLAS J 26624 S JACOB DR	302.17	0.00	274.50	0.00	15.00	591.67
TOTAL 1	VEES KATHLEEN E 369 LAKE RD	553.21	0.00	33.19	0.00	5.00	591.40
TOTAL 1	FRENCH JENNIFER L 120 LONG HILL RD	411.48	0.00	172.82	0.00	5.00	589.30
TOTAL 1	VIOLETTE JANUARY M 637 RTE 6 UNIT A	547.58	0.00	32.85	0.00	5.00	585.43
TOTAL 1	MULLIGAN JANINE S 178 BEAR SWAMP RD	293.67	0.00	281.92	0.00	5.00	580.59
TOTAL 3	MARCHAND VANESSA J 2 CENTER ST 1B	176.95	0.00	313.20	0.00	88.52	578.67
TOTAL 1	NISSAN INFINITI LT PO BOX 650214	541.19	0.00	32.47	0.00	5.00	578.66

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TOTAL	1 AMADEUS FLOORING INC OR 28 OAK FARMS RD	538.81	0.00	32.33	0.00	5.00	576.14
TOTAL	2 MERLUZZO JOSEPH F PO BOX 57	509.27	0.00	56.03	0.00	10.00	575.30
TOTAL	1 RITCHIE KRISTEN T 12 WINDRUSH LN	537.88	0.00	32.27	0.00	5.00	575.15
TOTAL	1 MICOLETTI TREVOR C 155 LAKE RD	537.25	0.00	32.24	0.00	5.00	574.49
TOTAL	1 JONES BENJAMIN A 9718 PEPPER TREE PL	289.25	0.00	277.68	0.00	5.00	571.93
TOTAL	4 CANTAFI VICKI T 4 CENTER ST	344.16	0.00	206.68	0.00	20.00	570.84
TOTAL	3 MAULUCCI STEVEN C 29 BAILEY RD	477.74	0.00	75.56	0.00	15.00	568.30
TOTAL	2 MARTEL STEVEN 52 HENDEE RD	467.14	0.00	90.75	0.00	10.00	567.89
TOTAL	1 FOGG MICHAEL P 25 RIVERSIDE DR APT 1F	314.21	0.00	245.08	0.00	5.00	564.29
TOTAL	1 DUTTA AHMED AKHTAR 927 EAST ST	265.53	0.00	290.76	0.00	5.00	561.29
TOTAL	2 GILES DEAN A 12 LINDHOLMS COR	362.27	0.00	185.87	0.00	10.00	558.14
TOTAL	1 MAURO TONIA J 20 TIMES FARM RD	262.93	0.00	287.91	0.00	5.00	555.84
TOTAL	1 SHERMAN PATRICIA 25 RIVERSIDE DR	279.75	0.00	268.56	0.00	5.00	553.31

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TOTAL 2	PALUSO JOSEPH J 69 ROUTE 87	470.41	0.00	72.86	0.00	10.00	553.27
TOTAL 1	CALVE GARY R 110 LAKE RD APT B	515.35	0.00	30.92	0.00	5.00	551.27
TOTAL 4	ZEILER JILLIAN R 178 BEAR SWAMP RD	433.55	0.00	92.31	0.00	20.00	545.86
TOTAL 3	ALVARADO NATHAN D 120 LONG HILL RD	457.56	0.00	71.85	0.00	15.00	544.41
TOTAL 1	EEC ACQUISITION LLC 101 HUNTINGTON AVE	433.34	0.00	104.00	0.00	5.00	542.34
TOTAL 2	GUSTAFSON ROBERT PAUL 65 TREBBE DR	182.11	0.00	280.27	0.00	79.36	541.74
TOTAL 1	MCMAMARA SHELLEY A 25 RIVERSIDE DR APT 1A	432.38	0.00	103.77	0.00	5.00	541.15
TOTAL 1	KESSING CHRISTOPHER P 30 LONG HILL RD	376.92	0.00	158.31	0.00	5.00	540.23
TOTAL 5	HOULE BREANN J 178 HEBRON RD	453.44	0.00	61.61	0.00	25.00	540.05
TOTAL 1	EATON CAITLYN E 61 PINE RIDGE DR	503.14	0.00	30.19	0.00	5.00	538.33
TOTAL 2	DECARLO RYSSA J 229 LONG HILL RD	458.43	0.00	68.34	0.00	10.00	536.77
TOTAL 2	AYER KYLE W 315 ROUTE 6	508.78	0.00	18.78	0.00	5.00	532.56
TOTAL 3	STONE MICHELE M 39 RIDGE RD	417.13	0.00	95.46	0.00	15.00	527.59

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TOTAL	1 BUHLER-SPELLMAN VINCENT P 185 LAKE RD	492.19	0.00	29.53	0.00	5.00	526.72
TOTAL	1 STROCK BRIAN E 53 GILEAD RD	490.00	0.00	29.40	0.00	5.00	524.40
TOTAL	3 HATEM BERTHA A 15 DIVISION ST FL 2	242.48	0.00	255.73	0.00	25.17	523.38
TOTAL	1 CARROLL ELAINE M 19 WINDRUSH LN	263.79	0.00	253.24	0.00	5.00	522.03
TOTAL	1 KNIGHT BARBARA E 37 SHODDY MILL RD	487.50	0.00	29.25	0.00	5.00	521.75
TOTAL	1 HUSSEY DANIELLE L 197D TRUMBULL HWY	167.12	0.00	280.76	0.00	72.18	520.06
TOTAL	2 CHAPMAN CHACE A 109 BUNKER HILL RD	469.98	0.00	28.20	0.00	10.00	508.18
TOTAL	2 BRAINARD ERIC V 121 GILEAD RD	403.59	0.00	93.81	0.00	10.00	507.40
TOTAL	2 ENDERS KATHY L 76 WEST ST	449.60	0.00	47.08	0.00	10.00	506.68
TOTAL	2 CAPETILLO ALFONSO 175 LONG HILL RD	399.83	0.00	95.95	0.00	10.00	505.78
TOTAL	4 SHAKIR KATHLEEN J 680 ROUTE 6	400.88	0.00	81.10	0.00	20.00	501.98
TOTAL	1 THARP JIMMY W OR BOX 156	125.03	0.00	300.07	0.00	68.77	493.87
TOTAL	3 MICHAUD DOUGLAS P 110 HUTCHINSON RD	131.61	0.00	283.98	0.00	77.33	492.92

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TOTAL	1 MICOLETTI MADELYN C 155 LAKE RD	459.34	0.00	27.56	0.00	5.00	491.90
TOTAL	1 WEBB RACHEL A 24 GILEAD RD	456.21	0.00	27.37	0.00	5.00	488.58
TOTAL	2 SCUTNIK BRANDON SCOTT 85 LONG HILL RD	170.59	0.00	248.97	0.00	67.93	487.49
TOTAL	2 POWER JASON R 45 BEAR SWAMP RD	409.65	0.00	65.71	0.00	10.00	485.36
TOTAL	3 LACROIX LUCINDA J 46 FRANCIS DR	411.77	0.00	56.96	0.00	15.00	483.73
TOTAL	2 MCCARTHY DIANE 148 EDGERTON ST APT A4	134.36	0.00	276.43	0.00	71.62	482.41
TOTAL	2 ILLIG JEFFREY D 132 BUNKER HILL RD	404.97	0.00	65.46	0.00	10.00	480.43
TOTAL	3 CICCHIELLO EVE A 30 LONG HILL RD	437.44	0.00	26.25	0.00	15.00	478.69
TOTAL	1 JOZWIK DIANA 41 BAUSOLA RD	289.87	0.00	173.92	0.00	5.00	468.79
TOTAL	1 ELDRIDGE DALE F JR 35 BEAR SWAMP RD	437.43	0.00	26.25	0.00	5.00	468.68
TOTAL	1 KAY LISA D 10 WOODSIDE LN	372.07	0.00	89.30	0.00	5.00	466.37
TOTAL	1 PHELPS TIMOTHY J 209 LONG HILL RD	288.08	0.00	172.85	0.00	5.00	465.93
TOTAL	2 GRAHAM CORY 31 OLD COVENTRY RD	395.67	0.00	60.04	0.00	10.00	465.71

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TOTAL 2	GAGNON COLLETTE M 61 BAUSOLA RD	220.04	0.00	226.50	0.00	10.00	456.54
TOTAL 1	GODWIN JOSEPH H 167 LAKE RD	424.29	0.00	25.46	0.00	5.00	454.75
TOTAL 1	HOULE TARA J 178 HEBRON RD	370.79	0.00	77.87	0.00	5.00	453.66
TOTAL 4	ZEMEL DEREK 6 ROSE LN	376.51	0.00	55.39	0.00	20.00	451.90
TOTAL 2	ADAMS CORY J 3591 CHARLESTON HWY	109.57	0.00	273.19	0.00	67.41	450.17
TOTAL 1	DANFORTH JAMIE L AND 248 LONGHILL RD	127.20	0.00	259.49	0.00	63.00	449.69
TOTAL 2	CIARCIA-ABRAMS CHEYENNE N 317 BOSTON HILL RD	382.57	0.00	56.73	0.00	10.00	449.30
TOTAL 2	LOOMIS PATRICIA A 369 LAKE RD	414.28	0.00	24.85	0.00	10.00	449.13
TOTAL 1	BASSETT JONATHAN C 34 STANLEY DR	418.97	0.00	25.14	0.00	5.00	449.11
TOTAL 1	GALEK AMANDA L 8 KINGSLEY DR APT A7	164.97	0.00	217.76	0.00	62.41	445.14
TOTAL 1	FONTAINE RICHARD E 33 RTE 87	142.54	0.00	239.47	0.00	62.30	444.31
TOTAL 1	STROCK SHARON A 53 GILEAD RD	412.09	0.00	24.73	0.00	5.00	441.82
TOTAL 2	PARIS CHRISTINA M 35 BEAR SWAMP RD	337.96	0.00	92.89	0.00	10.00	440.85

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TOTAL 1	MARTIN SELENA A 108 SHODDY MILL RD	409.59	0.00	24.58	0.00	5.00	439.17
TOTAL 2	BEAULIEU CHRISTOPHER M 187 RTE 6	134.05	0.00	237.72	0.00	65.76	437.53
TOTAL 1	KOWALCZYK MICHAEL 24 ORIOLE WAY	161.28	0.00	212.89	0.00	61.13	435.30
TOTAL 1	WEINTRAGER MARGARET OR 16151 GINGER AVE	115.92	0.00	257.34	0.00	60.99	434.25
TOTAL 2	BOURBEAU JASON A 66 HENDEE RD	283.20	0.00	131.73	0.00	10.00	424.93
TOTAL 1	RITCHIE ALICIA A 12 WINDRUSH LN	394.25	0.00	23.66	0.00	5.00	422.91
TOTAL 4	MICOLETTI NICHOLAS R 19 STONY BROOK RD	364.07	0.00	38.55	0.00	20.00	422.62
TOTAL 4	GAYLOR KENNETH R 56 SKINNER HILL RD	375.49	0.00	24.84	0.00	20.00	420.33
TOTAL 2	RITCHIE MICHAEL J 12 WINDRUSH LN	383.62	0.00	24.08	0.00	10.00	417.70
TOTAL 3	WICH SUZANNE L 38 LAKESIDE DR	184.01	0.00	201.37	0.00	30.78	416.16
TOTAL 4	ALDERMAN COURTNEY N 178 BEAR SWAMP RD	225.88	0.00	169.27	0.00	20.00	415.15
TOTAL 1	FINNANCE HUNTER L 111 BEVERLY RD	329.63	0.00	79.11	0.00	5.00	413.74
TOTAL 2	MANCINO LYNN M 299 BOSTON HILL RD	380.17	0.00	22.81	0.00	10.00	412.98

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TOTAL 1	MARTEL KAYLA M 44 ASPINALL DRIVE	383.30	0.00	23.00	0.00	5.00	411.30
TOTAL 1	TRUEMAN GAIL A 31 BIRCH DR	327.40	0.00	78.58	0.00	5.00	410.98
TOTAL 1	ST HILL MARK S 336 HEBRON RD	376.73	0.00	22.60	0.00	5.00	404.33
TOTAL 2	EDBERG AARON S 68 BEAR SWAMP RD	357.98	0.00	35.76	0.00	10.00	403.74
TOTAL 2	CLARK LINDSEY R 303 LAKE RD	168.82	0.00	195.67	0.00	36.79	401.28
TOTAL 1	VIVEIROS DAVID A 198 HEBRON RD	371.41	0.00	22.28	0.00	5.00	398.69
TOTAL 3	SCHNEIDER THOMAS J 16 BOSTON HILL RD	346.53	0.00	37.04	0.00	15.00	398.57
TOTAL 1	AHMED KAZI F 18 LARKSPUR WAY APT 4	147.33	0.00	194.48	0.00	56.27	398.08
TOTAL 1	LEMIRE ROSANNE A 8 ASPINALL DR	370.16	0.00	22.21	0.00	5.00	397.37
TOTAL 3	MCDONALD WILLIAM A 29 LONG HILL RD	121.40	0.00	213.38	0.00	60.22	395.00
TOTAL 1	BURNS MATTHEW E 126 N EAGLEVILLE ROAD	360.46	0.00	21.63	0.00	5.00	387.09
TOTAL 1	MASSEY LEE J 236 BEAR SWAMP RD	97.15	0.00	233.16	0.00	54.55	384.86
TOTAL 1	BOGUE DAVID R 200 HEBRON RD	235.74	0.00	141.44	0.00	5.00	382.18

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TOTAL 1	MUMLEY CHELSEA A 125 LONG HILL RD	354.83	0.00	21.29	0.00	5.00	381.12
TOTAL 1	LEONARDO JOSEPH JR 117 LONG HILL RD	114.16	0.00	212.34	0.00	53.98	380.48
TOTAL 1	ELDRIDGE MEGAN J 35 BEAR SWAMP RD	351.07	0.00	21.06	0.00	5.00	377.13
TOTAL 2	KOKIDKO TIMOTHY J 264 GILEAD RD	319.65	0.00	46.92	0.00	10.00	376.57
TOTAL 1	KRESS KAYLA G 883 EAST ST	349.82	0.00	20.99	0.00	5.00	375.81
TOTAL 1	LEDOUX DANIELLE L 135 SHODDY MILL RD	349.51	0.00	20.97	0.00	5.00	375.48
TOTAL 1	SWEENEY SHAWN M 34 WEST ST	349.51	0.00	20.97	0.00	5.00	375.48
TOTAL 4	BAIOCCHETTI SHANNAN L 165 LAKE RD	264.13	0.00	84.51	0.00	20.00	368.64
TOTAL 3	WEBB JOCELYN 255 HEBRON RD	291.31	0.00	62.16	0.00	15.00	368.47
TOTAL 2	RIVERA LUIS JR 329 ROUTE 6 APT 1	196.37	0.00	161.36	0.00	10.00	367.73
TOTAL 1	KELLENBERGER ERIC H 435 WINDHAM RD	103.49	0.00	211.12	0.00	52.19	366.80
TOTAL 1	COULOMBE JOSHUA D 601 E TALL PINE TER	108.31	0.00	201.46	0.00	51.47	361.24
TOTAL 2	COCHRANE ERIKA K 178 HEBRON RD	319.37	0.00	30.84	0.00	10.00	360.21

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TOTAL 1	STRONG JESSICA E 273 HEBRON RD	333.55	0.00	20.01	0.00	5.00	358.56
TOTAL 1	LASCKO JENNIFER L 187 A ROUTE 6	332.30	0.00	19.94	0.00	5.00	357.24
TOTAL 3	BARNARD WILLIAM E 12 CHEROKEE RD	277.48	0.00	63.37	0.00	15.00	355.85
TOTAL 3	AZZARA JAMES J 198 HEBRON RD	319.48	0.00	20.23	0.00	15.00	354.71
TOTAL 4	WEIR WALTER N JR 16 BOSTON HILL RD	267.04	0.00	66.34	0.00	20.00	353.38
TOTAL 2	HUNTER HEATHER A 329 ROUTE 6	327.92	0.00	14.76	0.00	10.00	352.68
TOTAL 1	KIELEK OLIVIA M 115 TOWNSEND RD	327.92	0.00	19.68	0.00	5.00	352.60
TOTAL 1	TRANSUE KRISTEN E PO BOX 222	327.92	0.00	19.68	0.00	5.00	352.60
TOTAL 3	LEWIS CRAIG A 128 WALES RD	267.57	0.00	69.16	0.00	15.00	351.73
TOTAL 1	MARTEL SHAWN F 44 ASPINALL DRIVE	324.79	0.00	19.49	0.00	5.00	349.28
TOTAL 5	WADDINGTON GRAHAM A 890 EAST ST	231.99	0.00	89.97	0.00	25.00	346.96
TOTAL 1	DUMOND LISA N 420 ROUTE 6	128.10	0.00	169.09	0.00	49.58	346.77
TOTAL 1	LANGEVIN MEGAN E 16 THORNBUSH RD	321.97	0.00	19.32	0.00	5.00	346.29

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TOTAL 1	RAZA OMAR 35 RIDGE RD	321.97	0.00	19.32	0.00	5.00	346.29
TOTAL 1	NEWBURY CATHERINE J OR 2225 GREENRIDGE RD	118.55	0.00	177.83	0.00	49.46	345.84
TOTAL 2	DERICO DOMINIC 180 HEBRON RD	291.66	0.00	43.86	0.00	10.00	345.52
TOTAL 1	J.A.G. ELECTRICAL SERVICES LLC 31 RIDGE ROAD	321.04	0.00	19.26	0.00	5.00	345.30
TOTAL 1	TERAULT JAMES JOSEPH JNT 430 RTE 6	110.28	0.00	185.27	0.00	49.33	344.88
TOTAL 2	THOMPSON TIMOTHY C 290 ROUTE 6	260.95	0.00	71.64	0.00	10.00	342.59
TOTAL 1	ST ROCK SHARON A 53 GILEAD RD	314.46	0.00	18.87	0.00	5.00	338.33
TOTAL 2	GONZALEZ QUINONES PEDRO H 132 BUNKER HILL RD	293.15	0.00	30.45	0.00	10.00	333.60
TOTAL 1	MALLORY LINDA B 43 TIMES FARM RD	303.51	0.00	18.21	0.00	5.00	326.72
TOTAL 1	PROVO ROBIN L 417 LAKE RD	302.89	0.00	18.17	0.00	5.00	326.06
TOTAL 3	VIVEIROS NAIR V 198 HEBRON RD	248.97	0.00	59.72	0.00	15.00	323.69
TOTAL 1	MINER TANYA M 81 JENNIFER DR	109.06	0.00	163.59	0.00	45.90	318.55
TOTAL 1	SANDERSON LEAH D 150 LAKE RD	295.06	0.00	17.70	0.00	5.00	317.76

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TOTAL 2	DEUTH PAUL F 217 LONG HILL RD	107.36	0.00	158.15	0.00	49.82	315.33
TOTAL 2	SIMMONS SARAH A 29 SHODDY MILL RD	127.08	0.00	153.05	0.00	31.49	311.62
TOTAL 2	COLCHESTER CONTINENTAL FIFE AND DRUM COR PO BOX 220	147.70	0.00	152.01	0.00	10.00	309.71
TOTAL 1	CAPOLDO RICHARD T 5 SUNSET LN	286.30	0.00	17.18	0.00	5.00	308.48
TOTAL 2	ARDILA LUIS F 2000 OPELOUSAS AVE	147.12	0.00	151.15	0.00	10.00	308.27
TOTAL 2	PORCO ERNEST A 225 ASYLUM ST	171.66	0.00	126.61	0.00	10.00	308.27
TOTAL 1	HARRIS BRYAN J 17100 SUNSET DR	77.28	0.00	185.47	0.00	44.41	307.16
TOTAL 1	MILNES SEAN E 14 HEBRON RD	283.17	0.00	16.99	0.00	5.00	305.16
TOTAL 1	SCUTNIK BRANDON S 85 LONG HILL RD	112.44	0.00	148.42	0.00	44.13	304.99
TOTAL 2	MAHONEY JOSEPH E 264 GILEAD RD	275.66	0.00	16.54	0.00	10.00	302.20
TOTAL 1	NIEVES NOREL A OR 120 HENDEE RD	89.54	0.00	166.54	0.00	43.41	299.49
TOTAL 1	CAMP BRIANA U 236 WALL ST	255.82	0.00	38.37	0.00	5.00	299.19
TOTAL 1	DANFORTH SHARON PO BOX 144	149.72	0.00	143.73	0.00	5.00	298.45

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TOTAL 1	CESARIO LAUREN A 98 LAKESIDE DR	275.98	0.00	16.56	0.00	5.00	297.54
TOTAL 2	MARCH AMY L 163 LAKE RD	249.56	0.00	36.92	0.00	10.00	296.48
TOTAL 1	SACCOCCIA GUY J 297 CASTLEWOOD DR	203.04	0.00	85.28	0.00	5.00	293.32
TOTAL 2	ROGERS KAIAM A 73 TIMES FARM RD	242.06	0.00	36.52	0.00	10.00	288.58
TOTAL 1	LI JIQIN 281 GILEAD RD	199.08	0.00	83.61	0.00	5.00	287.69
TOTAL 1	MOYLAN SINEAD C 333 BOSTON HILL RD	266.59	0.00	16.00	0.00	5.00	287.59
TOTAL 2	DUNNACK ALAN E 37 LAKE RD	195.48	0.00	82.10	0.00	10.00	287.58
TOTAL 3	MICHAUD LINDA M 36 ROUTE 6	223.38	0.00	48.74	0.00	15.00	287.12
TOTAL 1	GIOVANNUCCI DEANA L 225 ROUTE 6	244.11	0.00	36.62	0.00	5.00	285.73
TOTAL 1	LEE KENNETH E 24 WEBSTER LN	280.98	0.00	4.21	0.00	0.00	285.19
TOTAL 1	DRABICKI DANIEL S 54 HEWITT ST RM 5	75.35	0.00	167.28	0.00	41.39	284.02
TOTAL 2	ARMSWORTHY DONNA M 24 OLD COVENTRY RD	191.16	0.00	80.29	0.00	10.00	281.45
TOTAL 1	ADLAM KHENIEL N 1 TIMES FARM RD	259.08	0.00	15.54	0.00	5.00	279.62

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TOTAL 2	SUMMERLIN MELISSA L 612 MAIN ST	234.40	0.00	34.68	0.00	10.00	279.08
TOTAL 1	NORTHEAST COMPUTER SERVICES LLC 10 MAIN ST	237.31	0.00	35.60	0.00	5.00	277.91
TOTAL 1	FITZPATRICK MICHAEL P 20 WHEELING RD	256.89	0.00	15.41	0.00	5.00	277.30
TOTAL 2	HALL MARILYN W 35 RIDGE RD	135.80	0.00	130.37	0.00	10.00	276.17
TOTAL 2	ALL ABOUT HER LLC 125A LONG HILL RD	69.56	0.00	160.68	0.00	44.54	274.78
TOTAL 1	COLLINS MAX DAVID 115 TOWNSEND RD	237.60	0.00	32.08	0.00	5.00	274.68
TOTAL 1	FOGG VICTORIA A 25 RIVERSIDE DR	143.95	0.00	125.24	0.00	5.00	274.19
TOTAL 2	SIMON MITCHELL E 35 BIRCH DR	132.06	0.00	126.78	0.00	10.00	268.84
TOTAL 1	ZOTTA KATHERINE G 7 WINDRUSH LN	248.13	0.00	14.89	0.00	5.00	268.02
TOTAL 1	TOUPENCE DEBRA M 67 TIMES FARM RD	211.56	0.00	50.77	0.00	5.00	267.33
TOTAL 2	BERNARD ELLEN M 16 BEAR SWAMP RD	223.14	0.00	34.00	0.00	10.00	267.14
TOTAL 3	HEMOND JAMES A 330 HEBRON RD	111.67	0.00	126.43	0.00	28.79	266.89
TOTAL 1	MICHAUD SARISSA C 353 LAKE RD	102.05	0.00	125.52	0.00	39.14	266.71

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TOTAL 1	STEARNS JORDAN L 267 LONG HILL RD	246.88	0.00	14.81	0.00	5.00	266.69
TOTAL 2	KULAS RAYMOND C 16 1/2 MORRISON ST	145.63	0.00	110.12	0.00	10.00	265.75
TOTAL 1	MURDOCH CHERYL A 125 CHURCH ST FL 2	59.89	0.00	165.30	0.00	38.78	263.97
TOTAL 1	ADAMS GERILIN 110 LAKE RD APTB	73.30	0.00	149.53	0.00	38.42	261.25
TOTAL 1	LALIBERTE DANIELLE M 33 ROUTE 87	240.31	0.00	14.42	0.00	5.00	259.73
TOTAL 1	HARVEY MICHAEL J 39 GILEAD RD	239.99	0.00	14.40	0.00	5.00	259.39
TOTAL 1	BUSHEY MARY E 25 RIVERSIDE DR APT 3A	238.74	0.00	14.32	0.00	5.00	258.06
TOTAL 1	WOLFE ANDREW T 43 ASPINALL DR	238.74	0.00	14.32	0.00	5.00	258.06
TOTAL 1	FULLER ZACHARY E AND 133 SHERRI DRIVE	62.93	0.00	156.70	0.00	37.94	257.57
TOTAL 1	GUSTAFSON ROBERT P 261 LONG HILL RD	94.62	0.00	124.90	0.00	37.93	257.45
TOTAL 2	ROSNER JERRY J 19 BAUSOLA RD	240.63	0.00	15.50	0.00	0.00	256.13
TOTAL 2	WRIGHT CRAIG A 187 ROUTE 6	222.57	0.00	23.33	0.00	10.00	255.90
TOTAL 1	ROY COURTNEY R 15 GILEAD RD	235.61	0.00	14.14	0.00	5.00	254.75

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TOTAL 1	HOUGHTON STEPHANIE L 117 WALES RD	234.99	0.00	14.10	0.00	5.00	254.09
TOTAL 1	PAPP MARY C 637 ROUTE 6 APT A	154.55	0.00	92.73	0.00	5.00	252.28
TOTAL 1	DEMERS THEA C 41 KINGSLEY DR APT B3	173.88	0.00	73.03	0.00	5.00	251.91
TOTAL 2	ADAMS BARBARA A 61 HUTCHINSON RD	234.35	0.00	12.55	0.00	5.00	251.90
TOTAL 1	FULOP CASSANDRA L 504 LAKE RD	138.56	0.00	108.08	0.00	5.00	251.64
TOTAL 1	FAHEY BRODY F 89 TOLLAND RD	198.80	0.00	47.71	0.00	5.00	251.51
TOTAL 1	BUCHER MARYANNE E PO BOX 72	231.55	0.00	13.89	0.00	5.00	250.44
TOTAL 1	GAUDINO JOHN R 33 KINGSLEY DR APT C3	171.36	0.00	71.97	0.00	5.00	248.33
TOTAL 1	SCHRAM RICHARD A 61 TIMES FARM RD	229.36	0.00	13.76	0.00	5.00	248.12
TOTAL 4	ODOM MICHELLE 72 JUROVATY RD	210.27	0.00	14.74	0.00	20.00	245.01
TOTAL 1	DAMON MASON S 172 HENDEE RD	226.23	0.00	13.57	0.00	5.00	244.80
TOTAL 1	LANDRY JOHN P 345 U.S. RT 6 2	224.98	0.00	13.50	0.00	5.00	243.48
TOTAL 1	ALLEN CARLY M 125 SOUTH ST APT 283	206.30	0.00	30.95	0.00	5.00	242.25

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TOTAL 1	BRAINARD STEPHANIE L 121 GILEAD RD	222.78	0.00	13.37	0.00	5.00	241.15
TOTAL 1	GROUS JEREMY J 110 HUTCHINSON RD	222.78	0.00	13.37	0.00	5.00	241.15
TOTAL 2	FRANKENBERGER KRISTEN 258 BOSTON HILL RD	72.85	0.00	124.82	0.00	39.65	237.32
TOTAL 1	BEEBE DEBRA 241 RT6	221.22	0.00	9.95	0.00	5.00	236.17
TOTAL 2	MEIZELS ALISON P 73 TIMES FARM RD	208.05	0.00	17.01	0.00	10.00	235.06
TOTAL 1	HOUSE MATTHEW A 96 JOHN HAND DR	115.77	0.00	111.14	0.00	5.00	231.91
TOTAL 1	SCHNEIDER ANDREA M 16 BOSTON HILL RD	214.02	0.00	12.84	0.00	5.00	231.86
TOTAL 1	DONOHUE BRIGID 504 LAKE RD	115.43	0.00	110.81	0.00	5.00	231.24
TOTAL 1	FRASER BRIANNA C 25 HEBRON RD	182.21	0.00	43.73	0.00	5.00	230.94
TOTAL 1	BULLIS SARAH J 7 ASPINALL DR	213.08	0.00	12.78	0.00	5.00	230.86
TOTAL 1	TUCKER LARRY D 706 CEDARWOOD CT	52.16	0.00	143.96	0.00	34.42	230.54
TOTAL 1	ISHMAEL DELTHIA M 16 SHADLOW LN	212.46	0.00	12.75	0.00	5.00	230.21
TOTAL 2	PELLETIER DOLA J 92 BEAR SWAMP RD	176.78	0.00	42.42	0.00	10.00	229.20

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TOTAL 1	HANSEN BARRY P 37 BAUSOLA RD	208.08	0.00	12.48	0.00	5.00	225.56
TOTAL 2	CAYE JOSHUA C 45 BOSTON HILL RD	202.75	0.00	12.64	0.00	10.00	225.39
TOTAL 1	CREEL ROBERT A 138 LAKE RD	66.77	0.00	124.19	0.00	33.64	224.60
TOTAL 1	VANACHTERBERG NATALIE E 233 RTE 6	175.51	0.00	42.12	0.00	5.00	222.63
TOTAL 1	ELLISON MARION R 11 MATHIESON DR	103.68	0.00	113.53	0.00	5.00	222.21
TOTAL 1	KAUFFMAN MARY G 10 SHODDYMILL RD	50.23	0.00	138.63	0.00	33.33	222.19
TOTAL 1	SCHATZ BENJAMIN 311 RTE 6	174.87	0.00	41.97	0.00	5.00	221.84
TOTAL 1	SOTO-RIOS EDDY Y 30 RTE 6	203.70	0.00	12.22	0.00	5.00	220.92
TOTAL 1	CARLMAN KATHERINE MAZUR 5184 GALANO DR	74.65	0.00	111.98	0.00	32.99	219.62
TOTAL 2	AHEARN JOSEPH W 121 TOWNSEND RD	190.43	0.00	18.96	0.00	10.00	219.39
TOTAL 1	KELLY ERIC M 95 PARKER BRIDGE RD	101.73	0.00	111.39	0.00	5.00	218.12
TOTAL 1	MCNAMARA PHILIP W 43 TIMES FARM RD	200.88	0.00	12.05	0.00	5.00	217.93
TOTAL 1	SAVINO MICHAEL 57 CRESTWOOD DR	198.69	0.00	11.92	0.00	5.00	215.61

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TOTAL 2	ELDRIDGE CHARLES R 35 BEAR SWAMP RD	193.68	0.00	11.62	0.00	10.00	215.30
TOTAL 1	GOMEZ TAYLOR M 560 ROUTE 6	197.13	0.00	11.83	0.00	5.00	213.96
TOTAL 2	KURZYDLO DAWID 73 TIMES FARM RD	84.29	0.00	101.97	0.00	24.97	211.23
TOTAL 1	LAU AIREY N 402 LAKE RD	165.29	0.00	39.67	0.00	5.00	209.96
TOTAL 1	COUTO LEE 171 SHODDY HILL RD	191.18	0.00	11.47	0.00	5.00	207.65
TOTAL 2	MOREL LUKE E 17 REGAN ST APT 87	125.19	0.00	71.87	0.00	10.00	207.06
TOTAL 2	OLSSON WILLIAM E 1167 BOYLSTON ST APT 30	131.80	0.00	63.26	0.00	10.00	205.06
TOTAL 1	ROBINSON JOSEPH R 16 BOSTON HILL RD	74.34	0.00	98.13	0.00	30.87	203.34
TOTAL 2	COUTO LEE A 171 SHODDY MILL RD	171.55	0.00	19.56	0.00	10.00	201.11
TOTAL 1	DESCHENES RICHARD R 24 OLD COVENTRY RD	183.99	0.00	11.04	0.00	5.00	200.03
TOTAL 2	JAMISON JAMION D 18 LAKESIDE DR	163.39	0.00	24.80	0.00	10.00	198.19
TOTAL 1	CALVO ALANA S 11 CENTER ST	181.79	0.00	10.91	0.00	5.00	197.70
TOTAL 2	DAVIS BRANDON M 144 CAPEN ST	161.48	0.00	23.87	0.00	10.00	195.35

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TOTAL 2	HOLCOMBE FRED M 32 ASPINALL DR	171.47	0.00	10.29	0.00	10.00	191.76
TOTAL 3	WATSON KRISTA K 115 CONE RD	162.89	0.00	13.53	0.00	15.00	191.42
TOTAL 2	ALBERT CRAIG A 57 SHODDY MILL RD	168.97	0.00	11.37	0.00	10.00	190.34
TOTAL 2	WHITEWAY PAUL J 132 WALES RD	165.22	0.00	10.97	0.00	10.00	186.19
TOTAL 1	CARDARELLI FRANCIS P 9 SHODDY MILL RD	170.84	0.00	10.25	0.00	5.00	186.09
TOTAL 1	TOUPENCE CAROL A 1365 ENFIELD ST	92.00	0.00	88.32	0.00	5.00	185.32
TOTAL 1	MCLAUGHLIN CRYSTAL R 129 HEBRON RD	85.80	0.00	93.95	0.00	5.00	184.75
TOTAL 1	HALLISEY MATTHEW R 50 MERRITT VALLEY RD	169.28	0.00	10.16	0.00	5.00	184.44
TOTAL 1	PARKS LISA M 198 HEBRON RD	85.48	0.00	93.60	0.00	5.00	184.08
TOTAL 1	COONEY ROBERTA C 25 RIVERSIDE DR A/2A	63.90	0.00	90.10	0.00	28.10	182.10
TOTAL 1	EGNEW DESTINY M 33 CIDER MILL RD	142.32	0.00	34.16	0.00	5.00	181.48
TOTAL 1	ROPER DAVID J 730 EAST ST	166.46	0.00	9.99	0.00	5.00	181.45
TOTAL 1	ZIEGLER AMY M 273 HEBRON RD	165.84	0.00	9.95	0.00	5.00	180.79

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TOTAL 1	HILLIARD JESSICA L 4 CENTER ST # 2FL	123.48	0.00	51.86	0.00	5.00	180.34
TOTAL 1	NIEVES NOREL A 120 HENDEE RD	53.23	0.00	99.01	0.00	27.84	180.08
TOTAL 1	HAWES ANTHONY E 45 SCHOOL RD	163.33	0.00	9.80	0.00	5.00	178.13
TOTAL 1	COMBIES MICHAEL J 608 RT6	56.00	0.00	98.28	0.00	23.14	177.42
TOTAL 1	BATOR ALYSIA J 211 LONG HILL RD	162.08	0.00	9.72	0.00	5.00	176.80
TOTAL 1	PRICE CHERYL L 92 HUTCHINSON RD	160.52	0.00	9.63	0.00	5.00	175.15
TOTAL 1	MCLAUGHLIN MILDRED H 129 HEBRON RD	63.59	0.00	83.94	0.00	27.13	174.66
TOTAL 1	WEISS JUDITH H 39 STANLEY DR	136.26	0.00	32.70	0.00	5.00	173.96
TOTAL 1	PROTECH SERVICES LLC 580 LAKE RD	86.17	0.00	82.72	0.00	5.00	173.89
TOTAL 1	MERRITT JOAN M 41 BURNAP BROOK RD	134.66	0.00	32.32	0.00	5.00	171.98
TOTAL 1	TEDFORD THERESA A 145 LAKE RD	79.63	0.00	87.19	0.00	5.00	171.82
TOTAL 2	DELGRECO MARK A 47 ROCKLEDGE DR	138.41	0.00	20.88	0.00	10.00	169.29
TOTAL 1	CAROUCCI MELANIE R 180 HEBRON RD	39.74	0.00	102.53	0.00	26.34	168.61

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TOTAL 2	MIRANDA ALYSSA K 112 BUNKER HILL RD	144.08	0.00	13.41	0.00	10.00	167.49
TOTAL 1	LEHTO ERIC C JR 520 W 43RD ST APT 25B	150.50	0.00	9.03	0.00	5.00	164.53
TOTAL 1	JOHNSON REBECCA L 7 CENTER ST APT B	89.57	0.00	69.86	0.00	5.00	164.43
TOTAL 1	HORTON JAMES C PO BOX 22	36.71	0.00	101.32	0.00	25.70	163.73
TOTAL 1	PERSON KYLE 20 TIMES FARM RD	148.31	0.00	8.90	0.00	5.00	162.21
TOTAL 2	SHIELDS HOLLIE A 52 HENDEE RD	126.37	0.00	25.39	0.00	10.00	161.76
TOTAL 1	FERREIRA BRENDA M 71 BAUSOLA RD	124.45	0.00	29.87	0.00	5.00	159.32
TOTAL 1	PRICHARD KRISTINA M PO BOX 1018	96.15	0.00	57.69	0.00	5.00	158.84
TOTAL 1	NEUBELT MATTHEW J 72 JUROVATY RD	39.06	0.00	93.74	0.00	24.92	157.72
TOTAL 2	MAGLIERI MELISSA A 154 WALES RD	132.89	0.00	13.03	0.00	10.00	155.92
TOTAL 1	PERKINS KEITH M 125 1/2 LONG HILL RD	45.54	0.00	84.70	0.00	24.54	154.78
TOTAL 2	RAMOS BRENT J 16 PROSPECT ST	119.09	0.00	25.50	0.00	10.00	154.59
TOTAL 1	SULLIVAN SHANNON J PO BOX 132	71.18	0.00	77.94	0.00	5.00	154.12

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TOTAL 1	MILLIORD ZACHARY L 377 HEBRON RD	129.20	0.00	19.38	0.00	5.00	153.58
TOTAL 4	CASEY KARI A 7 BAILEY RD	110.58	0.00	20.93	0.00	20.00	151.51
TOTAL 1	FITZPATRICK DEBRA L 20 WHEELING RD	137.36	0.00	8.24	0.00	5.00	150.60
TOTAL 1	YOUNG STEPHANIE C 77 SHADY MILL RD	136.42	0.00	8.19	0.00	5.00	149.61
TOTAL 1	GRIECO KEITH A 57155 STATE HIGHWAY 30	40.64	0.00	86.56	0.00	19.08	146.28
TOTAL 1	SOUZA LORI A 98 LAKESIDE DR	116.73	0.00	24.51	0.00	5.00	146.24
TOTAL 1	ROSS STACEY L 164 LAKE RD	97.96	0.00	41.14	0.00	5.00	144.10
TOTAL 1	BOYLE MARC E 25 OLD FARMS RD	65.14	0.00	69.37	0.00	5.00	139.51
TOTAL 1	LUNDGREN BENJAMIN A 131 LAKESIDE DR	107.86	0.00	25.89	0.00	5.00	138.75
TOTAL 1	NADEAU KEITH B 305 BREWSTER ST APT A	50.44	0.00	62.04	0.00	21.87	134.35
TOTAL 1	ALUISA LISA A 53 JUROVATY RD	103.64	0.00	24.87	0.00	5.00	133.51
TOTAL 1	SMITH ZACHARY H 65 PARKER BRIDGE RD	121.09	0.00	7.27	0.00	5.00	133.36
TOTAL 1	BARRY DANIEL T 38 KRAUSE RD	119.53	0.00	7.17	0.00	5.00	131.70

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TOTAL 1	DUROCHER BETH A 390 HEBRON RD	119.53	0.00	7.17	0.00	5.00	131.70
TOTAL 2	GILE ANDREW G 40 OAK FARMS RD	98.94	0.00	21.99	0.00	10.00	130.93
TOTAL 1	MARINO KATHERINE M 36 BOSTON HILL RD	117.96	0.00	7.08	0.00	5.00	130.04
TOTAL 1	REG SCHOOL DIST 8 PO BOX 1438	117.02	0.00	7.02	0.00	5.00	129.04
TOTAL 1	FITZPATRICK MATTHEW A 20 WHEELING RD	116.71	0.00	7.00	0.00	5.00	128.71
TOTAL 1	BRYANT ERNEST 8 KINGSLEY DR APT A8	77.27	0.00	46.36	0.00	5.00	128.63
TOTAL 1	TWORKOWSKI JOHN P 237 LAKE RD	98.09	0.00	23.54	0.00	5.00	126.63
TOTAL 1	FITZGERALD JAMIE L PO BOX 324	75.49	0.00	45.29	0.00	5.00	125.78
TOTAL 2	GONSALVES AUSTIN M 100 BROOK ST APT 69	105.26	0.00	8.94	0.00	10.00	124.20
TOTAL 1	COCHRAN ERIKA K 178 HEBRON RD	83.88	0.00	35.23	0.00	5.00	124.11
TOTAL 1	JAHN MATTHEW M 10 COUNTRY RD	95.09	0.00	22.82	0.00	5.00	122.91
TOTAL 1	NICHOLS KYLIE V 41 ROUTE 87	111.08	0.00	6.66	0.00	5.00	122.74
TOTAL 1	REARDON LUCILLE A 25 RIVERSIDE DR APT 4D	95.73	0.00	21.54	0.00	5.00	122.27

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TOTAL 1	HENDRICKSON DERRICK J 39 OLDE HALL RD	81.36	0.00	34.17	0.00	5.00	120.53
TOTAL 1	MAHONEY KYLE LLOYD 264 GILEAD RD	41.47	0.00	58.47	0.00	19.99	119.93
TOTAL 1	BROWN ELIZABETH K 127 ROUTE 6 APT A	43.01	0.00	56.77	0.00	19.97	119.75
TOTAL 2	CYRANOWICZ MICHAEL V 309 BOSTON HILL RD	63.30	0.00	46.17	0.00	10.00	119.47
TOTAL 1	REMES JOHN JR 8 KINGSLEY DR APT 5	105.13	0.00	6.31	0.00	5.00	116.44
TOTAL 1	BROOKS ROBERT M 55 BAUSOLA RD	99.82	0.00	5.99	0.00	5.00	110.81
TOTAL 1	FIRESTONE MICHELLE L 225 BUNKER HILL RD	99.82	0.00	5.99	0.00	5.00	110.81
TOTAL 1	ATKINS GEORGE R 367 HEBRON RD	88.71	0.00	20.70	0.00	0.00	109.41
TOTAL 1	FIGLIO PETER 178 HEBRON RD	97.62	0.00	5.86	0.00	5.00	108.48
TOTAL 1	POMPA TREVOR J 28 PINE RIDGE DR	92.93	0.00	5.58	0.00	5.00	103.51
TOTAL 1	KUKUCKA GRACE B 377 HEBRON RD	46.15	0.00	50.53	0.00	5.00	101.68
TOTAL 1	RUPAR LYNN H 15 ROUTE 6	90.43	0.00	5.43	0.00	5.00	100.86
TOTAL 1	FARRELL THOMAS J 19 LAKEVIEW DR	88.49	0.00	5.31	0.00	5.00	98.80

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TOTAL 1	LIAPPES PAULA R 90 GILEAD RD	86.67	0.00	5.20	0.00	5.00	96.87
TOTAL 1	MUNSELL PETER M 92 HUTCHINSON RD	86.67	0.00	5.20	0.00	5.00	96.87
TOTAL 1	ZIEGLER KEVIN J JR 30 DEERFIELD CT APT B	25.39	0.00	54.08	0.00	16.92	96.39
TOTAL 1	DESCHENES MICHELE A 24 OLD COVENTRY RD	86.05	0.00	5.16	0.00	5.00	96.21
TOTAL 1	WATSON DEBORAH I 155 S MAIN ST APT 106	61.92	0.00	26.01	0.00	5.00	92.93
TOTAL 1	HUTCHINSON LEIGH A 63 BUNKER HILL RD A	82.61	0.00	4.96	0.00	5.00	92.57
TOTAL 1	DUNNACK LISA A 50 LAKESIDE DR	76.03	0.00	4.56	0.00	5.00	85.59
TOTAL 1	THURBER-LUND LINDA 134 LONG HILL RD	64.76	0.00	19.43	0.00	0.00	84.19
TOTAL 1	CHOINSKI REBECCA K 53 BAUSOLA RD	52.92	0.00	22.23	0.00	5.00	80.15
TOTAL 3	COLLINS MAX D 115 TOWNSEND RD	57.27	0.00	6.39	0.00	15.00	78.66
TOTAL 1	SAMMARTINO EUGENE 101 HUTCHINSON RD	56.54	0.00	13.57	0.00	5.00	75.11
TOTAL 2	WEYMON BARBARA A 18 LAKESIDE DR	34.48	0.00	29.95	0.00	10.00	74.43
TOTAL 2	ALUISA DENNIS L 53 JUROVATY RD	50.97	0.00	12.23	0.00	10.00	73.20

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TOTAL 1	GIROUX JESSICA L 16 WOOD FERN WAY	54.35	0.00	16.31	0.00	0.00	70.66
TOTAL 1	LUETJEN JENNAFER A 276 GILEAD RD	34.46	0.00	29.98	0.00	5.00	69.44
TOTAL 2	HINES MICHAEL J 60 WEST ST	41.40	0.00	17.39	0.00	10.00	68.79
TOTAL 1	POWERS JAMES M 15 ROUTE 6	58.51	0.00	3.51	0.00	5.00	67.02
TOTAL 2	ROBINSON ADAM J PO BOX 12	47.40	0.00	7.74	0.00	10.00	65.14
TOTAL 1	MADORE RACHEL ELISABETH 270 GILEAD RD	17.35	0.00	30.71	0.00	12.21	60.27
TOTAL 1	MARSHALL TIMOTHY E 15 WINDRUSH LN	47.70	0.00	2.86	0.00	5.00	55.56
TOTAL 2	ANDERSON GRIFFIN R 29 SHODDY MILL RD	33.96	0.00	11.39	0.00	10.00	55.35
TOTAL 1	ANDERSON CHARLES E 120 HENDEE RD	14.17	0.00	28.91	0.00	11.46	54.54
TOTAL 1	FITCH FAMILY FARM LLC 98 SHODDY MILL RD	41.30	0.00	2.48	0.00	5.00	48.78
TOTAL 2	BEERING ROBERT W 35 LAKE RD	33.83	0.00	4.00	0.00	10.00	47.83
TOTAL 2	MORRISON JAMES V 2 CENTER ST	39.96	0.00	2.73	0.00	5.00	47.69
TOTAL 2	SARNIK WILLIAM L 131 ROUTE 6	31.61	0.00	5.83	0.00	10.00	47.44

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TOTAL 2	SYLVESTER JANE C 138 LAKE RD	31.61	0.00	5.83	0.00	10.00	47.44
TOTAL 1	MIKE S PAINTING SERVICE LLC 12 WINDRUSH LN	21.34	0.00	16.65	0.00	5.00	42.99
TOTAL 2	ENDERS JOHN A 84 WEST ST	26.56	0.00	5.37	0.00	10.00	41.93
TOTAL 1	PRESTON LEASING CORP 8 FANEUIL HALL MARKET	13.03	0.00	22.28	0.00	5.30	40.61
TOTAL 1	RIO MARYANN W 9 WEST ST	30.73	0.00	6.45	0.00	0.00	37.18
TOTAL 1	CYRANOWICZ DAVID T 309 BOSTON HILL RD	17.50	0.00	13.65	0.00	5.00	36.15
TOTAL 1	KOPECKI PATRICK J 165 PLANT ST	20.03	0.00	2.00	0.00	5.00	27.03
TOTAL 1	HARRINGTON IAN M PO BOX 214	10.72	0.00	9.81	0.00	5.00	25.53
TOTAL 1	HALL MARISSA A 141 DOVE LN	15.96	0.00	3.83	0.00	5.00	24.79
TOTAL 1	HILLMAN JAMES H 20 SCHOOL RD	15.96	0.00	3.83	0.00	5.00	24.79
TOTAL 1	THOMPSON CHARLES M 11 LLYNWOOD DR	15.96	0.00	3.83	0.00	5.00	24.79
TOTAL 1	CHAGNOT DANIEL W 44A WALES RD	17.52	0.00	2.00	0.00	5.00	24.52
TOTAL 1	PROCTOR-HALL FARM LLC 225 BUNKER HILL RD	17.52	0.00	2.00	0.00	5.00	24.52

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TOTAL 1	DOSITHE AGNES 16 SHADBLOW LN	15.65	0.00	2.00	0.00	5.00	22.65
TOTAL 1	HIKSON THERESA L 19 BAILEY RD	15.65	0.00	2.00	0.00	5.00	22.65
TOTAL 1	LALASHUIS DYLAN P 633 ROUTE 6	15.65	0.00	2.00	0.00	5.00	22.65
TOTAL 1	PHIPPS ATHENA S 654 ROUTE 6	15.65	0.00	2.00	0.00	5.00	22.65
TOTAL 1	SMITH MICHAEL M 197 LAKE RD	15.65	0.00	2.00	0.00	5.00	22.65
TOTAL 1	TIGNO JOSEPH C 333 BOSTON HILL RD	17.43	0.00	3.40	0.00	0.00	20.83
TOTAL 1	HILLMAN FAMILY LIVING TR 20 SCHOOL RD	11.81	0.00	2.83	0.00	5.00	19.64
TOTAL 1	PREIBISZ JOANNA M 12 BROWN RD	18.73	0.00	0.00	0.00	0.00	18.73
TOTAL 1	RICKERT TYLER B 166 ROUTE 6	14.10	0.00	0.42	0.00	0.00	14.52
TOTAL 1	PAINE JESSICA S 42 GILEAD RD	8.00	0.00	0.24	0.00	0.00	8.24
TOTAL 1	MING DANA M 51 WINDRUSH LN	7.84	0.00	0.24	0.00	0.00	8.08
TOTAL 1	KELLY PATRICK A 78 JUROVATY RD	5.03	0.00	2.00	0.00	0.00	7.03
TOTAL 1	ADAMS DANIEL R 738 EAST ST	5.29	0.00	0.08	0.00	0.00	5.37

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TOTAL	1 ORTON RICHARD E 330 LAKE RD	3.88	0.00	0.00	0.00	0.00	3.88
GRAND TOTAL	1,441	349,010.73	0.00	145,595.01	0.00	24,469.39	519,075.13

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BILL#/UNIQUE ID	NAME/ADDRESS/PROP LOC	TAX	B-INT	INTEREST	LIEN	FEE	TOTAL
TOTAL 3	PALMER EXCAVATION LLC 52 WALES RD 52 WALES RD	9,898.56	0.00	24,854.70	0.00	5,212.99	39,966.25
TOTAL 2	ANDOVER SEPTIC TANK CO INC 52 WALES RD 52 WALES RD	6,737.20	0.00	17,533.56	0.00	3,640.61	27,911.37
TOTAL 16	EAST COAST TIMBER LLC 275 LONG HILL RD 275 LONG HILL RD	8,160.16	0.00	11,003.57	0.00	2,747.27	21,911.00
TOTAL 19	SALISBURY JASON 44 WALES RD 44 WALES RD	9,289.80	0.00	7,070.62	0.00	2,110.72	18,471.14
TOTAL 5	SALISBURY JASON K 44B WALES ROAD 48 WALES ROAD	7,126.00	0.00	7,549.96	0.00	2,201.39	16,877.35
TOTAL 15	HITCHCOCK JEFFREY 258 BOSTON HILL ROAD 258 BOSTON HILL	5,654.36	0.00	6,316.79	0.00	1,739.00	13,710.15
TOTAL 12	ROIT TIFFANY 78 GILEAD RD 78 GILEAD RD	5,463.12	0.00	5,157.74	0.00	1,447.18	12,068.04
TOTAL 10	COMPLETE PAINT SERVICES LLC 172 HENDEE RD 172 HENDEE RD	3,954.52	0.00	6,470.38	0.00	1,563.75	11,988.65
TOTAL 11	GOLDEN HAMMER BUILDERS LLC 29 BROWN DR 29 BROWN DR	4,475.35	0.00	4,412.03	0.00	1,311.33	10,198.71
TOTAL 5	ANDERSON MARC E 29 SHODDY MILL RD 29 SHODDY MILL RD	5,152.98	0.00	3,427.34	0.00	1,287.05	9,867.37
TOTAL 10	MANGILLO ROBERT A PO BOX 142 136 WALES RD	2,247.78	0.00	2,028.63	0.00	583.92	4,860.33
TOTAL 3	MORTGAGE RELIEF SERVICES LLC 600 WEST GERMANTOWN PIKE SUITE 560 ROUTE 6	1,821.96	0.00	1,943.14	0.00	564.77	4,329.87
TOTAL 5	BARNETT STEVEN M 355 HEBRON RD						

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	ROUTE 6	2,493.14	0.00	1,045.16	0.00	409.84	3,948.14
TOTAL	1 CONN LAWN SPRINKLER SERVICE 345 ROUTE 6 345 ROUTE 6	900.44	0.00	2,424.42	0.00	498.73	3,823.59
TOTAL	6 NEW DESIGN ENGINEERING LLC 18 SHODDY MILL RD 18 SHODDY MILL RD	2,280.05	0.00	1,029.06	0.00	387.07	3,696.18
TOTAL	2 HADLRP LLC 415 TOWER HILL RD 144 ROUTE 6	996.44	0.00	2,026.90	0.00	453.51	3,476.85
TOTAL	2 BULL CONTRUCTION LLC PO BOX 102 357 LAKE RD	2,079.40	0.00	557.10	0.00	223.63	2,860.13
TOTAL	4 WRUBEL COREY EDWARD 7 SHODDY MILL ROAD 7 SHODDY MILL ROAD	554.77	0.00	615.98	0.00	175.62	1,346.37
TOTAL	4 MICOLETTI TREVOR C 155 LAKE RD 155 LAKE RD	633.77	0.00	546.61	0.00	151.51	1,331.89
TOTAL	1 JIM N'I LLC 1720 WOODLAWN DR 36 OAK FARMS RD	302.97	0.00	792.34	0.00	164.30	1,259.61
TOTAL	3 AGUIAR JOSEPH 31 RIDGE RD 31 RIDGE RD	911.89	0.00	218.63	0.00	82.68	1,213.20
TOTAL	4 ZUJEWSKI VINCENT JR 28 HEBRON RD	366.86	0.00	647.68	0.00	147.18	1,161.72
TOTAL	6 ROBINSON JOSEPH & ROBIN 16 BOSTON HILL RD	509.44	0.00	434.94	0.00	141.66	1,086.04
TOTAL	1 WEBB JAMES C 24 GILEAD RD 24 GILEAD RD	545.16	0.00	388.43	0.00	140.04	1,073.63
TOTAL	7 SANDERSON ERIC 37 LAKE RD 37 LAKE RD	550.86	0.00	299.40	0.00	96.19	946.45

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TOTAL	1 ATH COMPUTER SERVICES LLC 60 BURNAP BROOK DRIVE 60 BURNAP BROOK RD	208.76	0.00	562.09	0.00	115.63	886.48
TOTAL	5 BREWSTER BEN P.O. BOX 282 57 HENDEE	361.48	0.00	339.66	0.00	105.17	806.31
TOTAL	1 BOGUE DAVID 200 HEBRON RD 200 HEBRON RD	433.68	0.00	260.20	0.00	104.08	797.96
TOTAL	5 A-1 BAIL BONDS INC 131 ROUTE 6 131 ROUTE 6	278.81	0.00	355.01	0.00	95.09	728.91
TOTAL	4 LABBE MIKE 195 LAKE ROAD 195 LAKE	256.79	0.00	361.08	0.00	92.68	710.55
TOTAL	1 GALVIN WILLIAM J 22 MANNING LANE 82 LAKESIDE DR	191.08	0.00	342.50	0.00	80.04	613.62
TOTAL	1 KRIPANI LLC PO BOX 290403 497 ROUTE 6	374.04	0.00	131.85	0.00	75.88	581.77
TOTAL	1 164 LONG HILL ROAD LLC 164 LONG HILL RD 167 LONG HILL RD	547.58	0.00	32.85	0.00	0.00	580.43
TOTAL	2 ALL STAR HOME IMPROVEMENT LLC 135 CEDAR SWAMP RD 3 WEST ST EXT	463.70	0.00	58.52	0.00	0.00	522.22
TOTAL	2 MISTER SPARKY 580 LAKE RD 580 LAKE RD	140.27	0.00	299.20	0.00	65.92	505.39
TOTAL	2 KONI SOKOL 144 ROUTE 6 144 ROUTE 6	427.62	0.00	41.34	0.00	0.00	468.96
TOTAL	3 GASPER ANDREW 70 HEBRON RD 70 HEBRON RD	333.32	0.00	79.94	0.00	30.24	443.50
TOTAL	3 HANSEN BARRY JR. 37 BAUSOLA ROAD	187.67	0.00	179.34	0.00	55.05	422.06

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TOTAL 2	PRICE IDA K 33 GILEAD ROAD 333 GILEAD ROAD	118.06	0.00	208.98	0.00	49.06	376.10
TOTAL 5	GRIMALDI MICHAEL 90 LAKESIDE DR 90 LAKESIDE DR	274.10	0.00	66.43	0.00	18.94	359.47
TOTAL 1	PICKET FENCE PROPERTIES LLC PO BOX 146 654 ROUTE 6	86.94	0.00	224.31	0.00	46.69	357.94
TOTAL 2	EVANS DANIEL 28 SHODDY MILL ROAD 28 SHODDY MILL	136.89	0.00	143.46	0.00	42.05	322.40
TOTAL 4	FITCH RYAN P.O. BOX 365 11 BUNKER HILL RD	264.41	0.00	40.28	0.00	0.00	304.69
TOTAL 1	LAGACE CONSTRUCTION LLC 215 LONG HILL RD 215 LONG HILL RD	224.51	0.00	13.47	0.00	0.00	237.98
TOTAL 2	MCPECK LEE 34 BAILEY RD 34 BAILEY RD	205.85	0.00	30.59	0.00	0.00	236.44
TOTAL 1	SILVIA REILLY 764 EAST ST 764 EAST ST	133.88	0.00	71.29	0.00	30.78	235.95
TOTAL 2	OSTERMAN PROPANE LLC PO BOX 29	150.15	0.00	43.62	0.00	23.96	217.73
TOTAL 3	PELLICANE MATT 265 LAKE ROAD 265 LAKE ROAD	165.27	0.00	27.12	0.00	6.48	198.87
TOTAL 1	NEW ENGLAND WELL DRILLING PUMP SERVICE 580 LAKE ROAD 580 LAKE	63.28	0.00	106.31	0.00	25.44	195.03
TOTAL 1	CARTER SEQUILLA 25 CENTER STREET 25 CENTER ST	115.20	0.00	40.61	0.00	23.37	179.18
TOTAL 2	BRAINARD ERIC 121 GILEAD RD						

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	121 GILEAD RD	163.89	0.00	8.83	0.00	0.00	172.72
TOTAL	2 CESANA ANDREW R 7 ASPINALL DR 7 ASPINALL DR	142.20	0.00	21.32	0.00	0.00	163.52
TOTAL	1 FAST JONNY CUSTOM DESIGN 63 BUNKER HILL RD 63 BUNKER HILL RD	71.30	0.00	68.45	0.00	20.96	160.71
TOTAL	1 SAUYET SCOTT & AMY 168 BOSTON HILL RD 168 BOSTON HILL RD	59.46	0.00	70.60	0.00	19.51	149.57
TOTAL	2 FEGAN DONYA & JULIA TOFAN 45 STANLEY DR 45 STANLEY DR	127.15	0.00	19.62	0.00	0.00	146.77
TOTAL	2 HARP BENJAMIN T 261 LONG HILL RD 261 LONG HILL	127.15	0.00	19.62	0.00	0.00	146.77
TOTAL	2 LIMO DAVID 35 OLD FARMS RD 35 OLD FARMS RD	127.15	0.00	19.62	0.00	0.00	146.77
TOTAL	2 LYMAN JESSICA & SCOTT LAGACE 215 LONG HILL RD 215 LONG HILL RD	127.15	0.00	19.62	0.00	0.00	146.77
TOTAL	2 MAMMOTH TECH INC 1250 GENEVA BLVD	127.15	0.00	19.62	0.00	0.00	146.77
TOTAL	2 MCDONALD DANIEL WILLIAM 117 LONG HILL RD 117 LONG HILL RD	127.15	0.00	19.62	0.00	0.00	146.77
TOTAL	2 MORTON TIFFANY 275 LONG HILL RD 275 LONG HILL RD	127.15	0.00	19.62	0.00	0.00	146.77
TOTAL	1 AMADEU S FLOORING LLC 28 OAK FARMS RD 28 OAK FARMS RD	110.97	0.00	16.64	0.00	0.00	127.61
TOTAL	3 BURKE MICHAEL 426 LAKE RD 426 LAKE RD	98.06	0.00	20.02	0.00	6.73	124.81

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TOTAL 2	MURPHY ROBERT 121 LAKESIDE DR 121 LAKESIDE DR	101.98	0.00	15.48	0.00	0.00	117.46
TOTAL 1	ANDOVER LAKE PROPERTY OWNERS ASSOC INC PO BOX 54 15 WEST ST EXT 15 WEST ST EXT	91.44	0.00	13.71	0.00	0.00	105.15
TOTAL 1	BRAINARD HAROLD W 121 GILEAD RD 121 GILEAD RD	88.86	0.00	5.33	0.00	0.00	94.19
TOTAL 1	GRAY SCOTT 14 OLD FARMS RD 14 OLD FARMS RD	85.58	0.00	5.13	0.00	0.00	90.71
TOTAL 1	LUCKY ORIENTAL WOK LLC 144 ROUTE 6 144 ROUTE 6	83.31	0.00	5.00	0.00	0.00	88.31
TOTAL 1	SAUNDERS DANIEL J 226 BEAR SWAMP RD 226 BEAR SWAMP RD	74.22	0.00	10.43	0.00	0.00	84.65
TOTAL 1	LIAPPES GUSTAUE 90 GILEAD RD 90 GILEAD RD	30.00	0.00	24.75	0.00	8.21	62.96
TOTAL 2	BUSQUE DALE A 131 ROUTE 6 131 ROUTE 6	51.83	0.00	8.28	0.00	0.00	60.11
TOTAL 1	MINICUCCI ANDREW 580 LAKE RD 580 LAKE RD	51.06	0.00	6.51	0.00	0.00	57.57
TOTAL 1	HUNTER KAREN 214 BEAR SWAMP 214 BEAR SWAMP ROAD	52.33	0.00	3.14	0.00	0.00	55.47
TOTAL 2	YEOMANS EDWARD 63 BUNKER HILL RD 62 BUNKER HILL RD	50.06	0.00	4.00	0.00	0.00	54.06
TOTAL 1	SUDIK JOSEPH 78 BEAR SWAMP RD 78 BEAR SWAMP RD	50.07	0.00	3.00	0.00	0.00	53.07
TOTAL 1	AMADEUS FLOORING LLC 28 OAK FARMS RD						

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	28 OAK FARMS RD	39.90	0.00	2.39	0.00	0.00	42.29
TOTAL	1 LEHTO PAMELA L 61 STANLEY DR 61 STANLEY DR	36.30	0.00	2.18	0.00	0.00	38.48
TOTAL	1 PROTO JUSTIN 76 LONG HILL RD 76 LONG HILL RD	35.59	0.00	2.14	0.00	0.00	37.73
TOTAL	1 PUERTO NAHIN A 129 HEBRON RD 129 HEBRON RD	35.59	0.00	2.14	0.00	0.00	37.73
TOTAL	1 WHITTEMORE BARRY 112 HENDEE RD 112 HENDEE RD	28.39	0.00	4.26	0.00	4.90	37.55
TOTAL	1 MORRISON JASON E 587 ROUTE 6 587 ROUTE 6	34.73	0.00	2.08	0.00	0.00	36.81
TOTAL	1 WILLIMANTIC WASTE PAPER CO INC PO BOX 239	28.72	0.00	6.89	0.00	0.00	35.61
TOTAL	1 HRVATIN LUCIANO 342 HEBRON ROAD 342 HEBRON	32.85	0.00	2.00	0.00	0.00	34.85
TOTAL	1 GILES ALLAN D 79 LAKESIDE DRIVE 79 LAKESIDE DR	27.46	0.00	2.00	0.00	0.00	29.46
TOTAL	1 GAYLOR KENNETH 56 SKINNER HILL RD 56 SKINNER HILL RD	25.89	0.00	2.00	0.00	0.00	27.89
TOTAL	1 CHOINSKI NEIL 53 BAUSOLA RD 53 BAUSOLA RD	25.03	0.00	2.00	0.00	0.00	27.03
TOTAL	1 GRIFFIN NATALIE 29 STANLEY DR 29 STANLEY DR	25.03	0.00	2.00	0.00	0.00	27.03
TOTAL	1 HAGGERTY PETER 254 LAKE RD 254 LAKE RD	25.03	0.00	2.00	0.00	0.00	27.03

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TOTAL 1	LINDLEY GERALD J. JR 46 LONG HILL RD 45 LONG HILL RD	25.03	0.00	2.00	0.00	0.00	27.03
TOTAL 1	PEARLMAN DONNA 142B BUNKER HILL ROAD 142 BUNKER HILL RD	25.03	0.00	2.00	0.00	0.00	27.03
TOTAL 1	POWER JASON & POWER SUZAN 45 BEAR SWAMP RD 45 BEAR SWAMP RD	25.03	0.00	2.00	0.00	0.00	27.03
TOTAL 1	ROPER DAVID 730 EAST ST 730 EAST ST	25.03	0.00	2.00	0.00	0.00	27.03
TOTAL 1	TEIXEIRA BRITTNEY RAQUEL 96 MERRITT VALLEY RD 96 MERRITT VALLEY RD	25.03	0.00	2.00	0.00	0.00	27.03
TOTAL 1	BEAULIEU LINDA 35 BEAR SWAMP ROAD 24 BEAR SWAMP	10.56	0.00	12.51	0.00	3.46	26.53
TOTAL 1	DERICO CAROL A 180 HEBRON RD 180 HEBRON RD	23.47	0.00	2.00	0.00	0.00	25.47
TOTAL 1	WILSON RICHARD C 428 LAKE ROAD 428 LAKE RD	17.40	0.00	3.13	0.00	3.08	23.61
TOTAL 1	ANDOVER AUTO PARTS INC 497 ROUTE 6 497 ROUTE 6	0.00	0.00	22.65	0.00	0.00	22.65
TOTAL 1	ALUISA DENNIS 53 JUROVATY RD 53 JUROVATY RD	17.23	0.00	4.14	0.00	0.00	21.37
TOTAL 1	BRAINARD HAROLD 121 GILEAD RD 121 GILEAD RD	17.21	0.00	2.00	0.00	0.00	19.21
TOTAL 1	CICCHIELLO EVE ANA 30 LONG HILL RD 30 LONG HILL RD	15.96	0.00	2.00	0.00	0.00	17.96
TOTAL 1	SAMSON JR GEORGE P 81 HUTCHINSON RD						

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	81 HUTCHINSON RD	11.17	0.00	2.68	0.00	0.00	13.85
TOTAL	1 SUTHERLAND ETHAN 108 SHODDY MILL ROAD 108 SHODDY MILL	0.00	0.00	2.00	0.00	0.00	2.00
GRAND TOTAL	279	92,235.65	0.00	113,400.31	0.00	28,635.34	234,271.30

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TOTAL 5	ADAMS BARBARA A 61 HUTCHINSON RD 61 HUTCHINSON RD	21,978.39	0.00	7,505.24	72.00	0.00	29,555.63
TOTAL 5	SANDERSON ERIK & LEAH DYCKMAN 150 LAKE RD 150 LAKE RD	19,393.67	0.00	9,307.22	96.00	0.00	28,796.89
TOTAL 7	JAB GROUP LLC PO BOX 1000 ROUTE 6	18,201.68	0.00	9,431.75	120.00	0.00	27,753.43
TOTAL 5	BEAUDET FRANCIS E 167 HEBRON RD 167 HEBRON RD	16,392.50	0.00	5,984.75	72.00	0.00	22,449.25
TOTAL 5	BERNARD ELLEN M 16 BEAR SWAMP RD 16 BEAR SWAMP RD	15,435.39	0.00	6,570.93	72.00	0.00	22,078.32
TOTAL 5	PALUSO JOSEPH J 27 RICHARDSON DR 25 CENTER ST	14,948.24	0.00	6,428.74	72.00	0.00	21,448.98
TOTAL 4	DUNNACK CHERYL M BOUREY PATRICIA 254 LAKE RD 254 LAKE RD	14,183.40	0.00	6,460.85	72.00	0.00	20,716.25
TOTAL 9	MARROTTE GORDON E 680 PLEASANT ST BOSTON HILL RD	9,188.22	0.00	7,244.67	168.00	0.00	16,600.89
TOTAL 2	DUNNACK CHERYL M BOUREY DUNNACK 254 LAKE RD 254 LAKE RD	4,999.65	0.00	4,258.20	48.00	0.00	9,305.85
TOTAL 4	FITCH FAMILY FARM LLC 98 SHODDY MILL RD ROUTE 6	7,968.38	0.00	1,156.48	0.00	0.00	9,124.86
TOTAL 5	BARNETT STEVEN M 18 SHODDY MILL RD ROUTE 6	5,694.08	0.00	2,449.94	72.00	0.00	8,216.02
TOTAL 2	LAKE ROAD LLC 30 BRIAN DR 580 LAKE RD	6,420.37	0.00	676.45	0.00	0.00	7,096.82
TOTAL 2	THE WJC PROJECT LLC 5 DOGWOOD DR						

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	5 DOGWOOD DR	6,071.83	0.00	573.10	0.00	0.00	6,644.93
TOTAL	2 PRICE LEON & BENJAMIN 104 BUNKER HILL RD 104 BUNKER HILL RD	5,684.50	0.00	294.78	0.00	0.00	5,979.28
TOTAL	1 SANDERSON ERIK & LEAH DYCKMAN 150 LAKE RD 150 LAKE RD	4,978.92	0.00	858.87	0.00	0.00	5,837.79
TOTAL	3 SHAKIR KATHLEEN J 680 ROUTE 6 680 ROUTE 6	5,113.29	0.00	604.28	24.00	0.00	5,741.57
TOTAL	1 KARI CASEY 7 BAILEY RD 7 BAILEY RD	3,808.80	0.00	1,342.61	24.00	0.00	5,175.41
TOTAL	2 BEERING ROBERT W 35 LAKE RD LAKE RD	4,810.45	0.00	288.62	0.00	0.00	5,099.07
TOTAL	2 RIVERA HECTOR 83 WILLIAMS STREET 27 HENDEE RD	4,568.02	0.00	430.59	0.00	0.00	4,998.61
TOTAL	1 SERRAVEZZA RYAN 28 OAK FARMS RD 28 OAK FARMS RD	4,196.07	0.00	251.76	0.00	0.00	4,447.83
TOTAL	2 GIGGIE BRUCE R & AMY 78 MERRITT VALLEY RD 78 MERRITT VALLEY RD	3,865.17	0.00	581.14	0.00	0.00	4,446.31
TOTAL	1 CASEY KARI 7 BAILEY RD 7 BAILEY RD	3,120.48	0.00	538.28	0.00	0.00	3,658.76
TOTAL	2 RIZY JILL L 28 PINE RIDGE DR 28 PINE RIDGE DR	2,816.43	0.00	299.94	0.00	0.00	3,116.37
TOTAL	1 VANCARA KENNETH & HEATHER 8 CHESTER BROOKS LA 8 CHESTER BROOKS LA	2,299.82	0.00	137.99	0.00	0.00	2,437.81
TOTAL	1 BRAINARD HAROLD W 121 GILEAD RD 121 GILEAD RD	2,145.40	0.00	128.72	0.00	0.00	2,274.12

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TOTAL	1 MURPHY WILLIAM R& RODMAN-MURPHY JEANNE V 2 LAKE RD 2 LAKE RD	1,855.19	0.00	111.31	0.00	0.00	1,966.50
TOTAL	3 CORDEIRO SHERI A 16 PINE RIDGE DR 16 PINE RIDGE DR	1,822.39	0.00	97.98	0.00	0.00	1,920.37
TOTAL	2 BROWN JESSE 134 LONG HILL RD 134 LONG HILL RD	1,766.29	0.00	146.11	0.00	0.00	1,912.40
TOTAL	2 NEVINS THOMAS W SR & SANDRA I 254 BEAR SWAMP RD BEAR SWAMP RD	1,701.32	0.00	102.08	0.00	0.00	1,803.40
TOTAL	2 GRAY DAVID SCOTT & NADEEN L 14 OLD FARMS RD 14 OLD FARMS RD	1,703.61	0.00	92.42	0.00	0.00	1,796.03
TOTAL	1 SCOTT RICHARD & CHARLENE 125 TOWNSEND RD 125 TOWNSEND RD	1,551.31	0.00	162.89	0.00	0.00	1,714.20
TOTAL	1 SETTERSTROM BARRY CARL PO BOX 45 LAKESIDE DR	441.60	0.00	1,189.01	24.00	0.00	1,654.61
TOTAL	1 POTOCIK DENNIS J & SUSAN B 6 LINDHOLMS CORNER 6 LINDHOLMS CORNER	1,471.88	0.00	88.31	0.00	0.00	1,560.19
TOTAL	1 WILSON MARK T 672 HIGH RD LAKESIDE DR	441.60	0.00	1,109.52	0.00	0.00	1,551.12
TOTAL	2 EDEN CONTRACTORS LLC 129 HEBRON RD 12 CENTER ST	1,346.81	0.00	178.65	0.00	0.00	1,525.46
TOTAL	1 GRISWOLD JOANNA E PO BOX 269 78 SCHOOL RD	1,368.22	0.00	143.66	0.00	0.00	1,511.88
TOTAL	1 VON ROEMER ARTHUR W 52 HENDEE RD 52 HENDEE RD	866.00	0.00	558.57	24.00	0.00	1,448.57
TOTAL	1 CAYE JOSHUA C & MELISSA 45 BOSTON HILL RD						

TOP DELINQUENT REPORT
OFFICE OF THE TAX COLLECTOR

Year: 2007 To 2022

Recap by Name - Included Suspense : All As of Date: 10/04/2023 Page: 4

BILL#/UNIQUE ID	NAME/ADDRESS/PROP LOC	TAX	B-INT	INTEREST	LIEN	FEE	TOTAL
	45 BOSTON HILL RD	1,403.98	0.00	0.00	0.00	0.00	1,403.98
TOTAL	1 AYRTON DONALD L & CAROL G 128 LONG HILL RD 128 LONG HILL RD	1,292.36	0.00	77.54	0.00	0.00	1,369.90
TOTAL	1 RICH JEREMY 67 GILEAD RD 67 GILEAD RD	1,212.88	0.00	72.77	0.00	0.00	1,285.65
TOTAL	2 AYER KYLE W & LYNN M 315 ROUTE 6 ROUTE 6	1,004.04	0.00	150.96	0.00	0.00	1,155.00
TOTAL	1 SWOKLA WALTER A & SUSAN C 9 PARKER BRIDGE RD 9 PARKER BRIDGE RD	1,018.57	0.00	106.95	0.00	0.00	1,125.52
TOTAL	1 BROUSSEAU DIANE M 55 BEAR SWAMP RD 55 BEAR SWAMP RD	963.19	0.00	57.79	0.00	0.00	1,020.98
TOTAL	1 BOURBEAU NELSON J JR 66 HENDEE RD 66 HENDEE RD	897.39	0.00	94.23	0.00	0.00	991.62
TOTAL	1 WHITEWAY PAUL J 132 WALES RD 132 WALES RD	883.32	0.00	53.00	0.00	0.00	936.32
TOTAL	1 SKELLY CHARLENE 30 LAKESIDE DR 30 LAKESIDE DR	847.10	0.00	50.83	0.00	0.00	897.93
TOTAL	1 HOLCOMBE MICHAEL & SHARON 32 ASPINALL DRIVE 32 ASPINALL DR	809.32	0.00	48.56	0.00	0.00	857.88
TOTAL	1 CASEY KARI 7 BAILEY RD 7 BAILEY RD	764.96	0.00	45.90	0.00	0.00	810.86
TOTAL	1 DUNNACK CHERYL M ESTATE OF ET AL 257 LAKE RD 254 LAKE RD	730.47	0.00	43.83	0.00	0.00	774.30
TOTAL	1 CLEMON DORETHA M 50 MORIN AVENUE 4 ROSE LA	623.14	0.00	37.39	0.00	0.00	660.53

TOP DELINQUENT REPORT
OFFICE OF THE TAX COLLECTOR

Year: 2007 To 2022

Recap by Name - Included Suspense : All As of Date: 10/04/2023

Page: 5

BILL#/UNIQUE ID	NAME/ADDRESS/PROP LOC	TAX	B-INT	INTEREST	LIEN	FEE	TOTAL
TOTAL	1 HOOVER JAMES H & CORY 1A BAKER HILL RD 11 MATHIESON DR	613.29	0.00	36.80	0.00	0.00	650.09
TOTAL	3 GRIMALDI KEITH 18 JEROME AVE ROUTE 6	577.14	0.00	34.63	0.00	0.00	611.77
TOTAL	1 DENLEY KARIN A 89 LAKESIDE DR 89 LAKESIDE DR	415.47	0.00	6.23	0.00	0.00	421.70
TOTAL	1 ANDERSON JENNIER 112 LAWLOR RD JUROVATY RD	302.26	0.00	18.14	0.00	0.00	320.40
TOTAL	2 LOOMIS RANDALL N & PATRICIA A 369 LAKE RD LAKE RD	251.18	0.00	32.11	0.00	0.00	283.29
TOTAL	1 CLARK DARYN EARL & CLARK ADRIENA 53 SOUTH ST BUNKER HILL RD	266.67	0.00	16.00	0.00	0.00	282.67
TOTAL	2 WERNER DEBORAH L 355 HEBRON RD 420 ROUTE 6	0.00	0.00	127.30	0.00	0.00	127.30
TOTAL	1 POTOCIK DENNIS J & SUSAN B 6 LINDHOLMS CORNER 6 LINDHOLM S CORNER	119.23	0.00	5.37	0.00	0.00	124.60
TOTAL	3 DWELLEY ERICK 46 WEBSTER LA 46 WEBSTER LA	56.99	0.00	15.36	24.00	0.00	96.35
TOTAL	1 BERNARD CHRISTOPHER JAMES 58 MERRITT VALLEY RD MERRITT VALLEY RD	71.19	0.00	4.27	0.00	0.00	75.46
TOTAL	1 KILLIAN CHRISTOPHER E & VERA R 262 LAKE RD LAKE RD	59.69	0.00	3.58	0.00	0.00	63.27
TOTAL	1 BENTON FRED J 910 NE COUNTY RD. 318 ROSE LA	6.50	0.00	7.41	24.00	0.00	37.91
TOTAL	1 WARNER NELSON R JR (LU) LAKE RD						

**TOP DELINQUENT REPORT
OFFICE OF THE TAX COLLECTOR**

Year: 2007 To 2022

Recap by Name - Included Suspense : All As of Date: 10/04/2023

Page: 6

BILL#/UNIQUE ID	NAME/ADDRESS/PROP LOC	TAX	B-INT	INTEREST	LIEN	FEE	TOTAL
	LAKE RD	6.50	0.00	7.41	24.00	0.00	37.91
TOTAL	1 SAUYET AMY L & SCOTT D 168 BOSTON HILL RD 168 BOSTON HILL RD	34.50	0.00	1.04	0.00	0.00	35.54
TOTAL	1 KIELEK OLIVA M 115 TOWNSEND RD 115 TOWNSEND RD	30.68	0.00	2.00	0.00	0.00	32.68
TOTAL	1 POUNCEY WAYNE M & PAMELA J 36 LAKEVIEW AVENUE 638 EAST ST	19.71	0.00	2.00	0.00	0.00	21.71
TOTAL	1 YEOMANS PETER G & DOROTHY I 63 BUNKER HILL RD 63 BUNKER HILL RD	0.69	0.00	2.00	0.00	0.00	2.69
TOTAL	1 DERICO DOMINIC W & CAROL A 180 HEBRON RD 180 HEBRON RD	0.25	0.00	2.00	0.00	0.00	2.25
TOTAL	1 CHR CAPITAL INC 995 DAY HILL RD 24 HENDEE RD	0.00	0.00	2.00	0.00	0.00	2.00
GRAND TOTAL	136	239,902.03	0.00	78,951.81	1,032.00	0.00	319,885.84

Department Reports

14.

Assessor's office monthly activity –AUGUST 2023

Processing conveyances	9
Processing building permits	27
Prorating motor vehicle grand list	13
Updating field cards	2
Correspondence/ Phone	39
Providing assistance-town hall customers	17
Providing assistance to other departs	
Researching mapping issue or questions	3
Reports & communication with the State	1
MLS research	2
Scheduling meeting and appointments	
Office work	
Personal property grand list	
Personal Property Discovery	
Homeowner's program	
Veteran's program	
Income & expenses	
Renter's rebate program	7
Tax exemptions	
Adds to the re, pp or mv grand list	6
Pa 490	
Provided assistance to BAA	
Researching and providing requested information to auditor	
Real property inspections	
Personal property inspections	
Real property appraisals	
Taxpayer correspondence	
Attorney correspondence	
Tax appeal review/appraisal	
MLS review	2
Town board/dept assistance	
Review & Approve C of Cs	13
Review & Approve PA 490 Applications	
Review Approve & create/data entry on land splits & mergers	
Mapping Research/Discrepancies	

Conditions: District: Reported Type: All Order By : List No

LIST NO	NAME / ADDRESS	UNIQUE ID	COC#	BAA	ORIGINAL GR/EX/NET	ADJUSTMENT GR/EX/NET	NEW GR/EX/NET
50754 1	CURRIER JASON M 870 EAST ST ANDOVER CT 6232-1416	50754 2019 11	08792M BIG T 14 PIP 16NVX142XK2004412	C 2022 08/30/2023 SOLD 7/23	5,090 0 5,090	-850 0 -850	4,240 0 4,240
51434 1	HAUSCHILD ERIC W JR 91 WHEELING RD ANDOVER CT 6232-1114	51434 2022 12	08782M HONDA CRF300 L MLHND1618N5100290	C 2022 08/03/2023 PRICED IN ERROR	18,370 0 18,370	-13,680 0 -13,680	4,690 0 4,690
51493 1	HEWETT DAVID S 52 BOSTON HILL RD ANDOVER CT 6232-1402	51493 2008 11	08789M KAUFM DTILT 5VGF22288L000512	C 2022 08/28/2023 SOLD 8/23	1,180 0 1,180	-98 0 -98	1,082 0 1,082
51771 1	KELLY THERESA L 78 JUROVATY RD ANDOVER CT 6232-1409	51771 2016 01	08784M CHEVR COLORADO 1GCGTCE39G1307570	C 2022 08/21/2023 CGS 12-81 (53)	18,060 0 18,060	0 18,060 -18,060	18,060 18,060 0
52255 1	MARINO KATHERINE M 36 BOSTON HILL RD ANDOVER CT 6232-1402	52255 2010 01	08790M HONDA CR-V EX 5J6RE4H52AL012063	C 2022 08/28/2023 SOLD 3/23	7,540 0 7,540	-3,770 0 -3,770	3,770 0 3,770
53640 1	TAGLIERI TARA A 20 DOGWOOD DR ANDOVER CT 6232-1129	53640 2015 01	08781M NISSA ROGUE S/ KNMAT2MV9FP504172	C 2022 08/01/2023 SOLD 10/22	9,910 0 9,910	-9,087 0 -9,087	823 0 823
53765 1	USB LEASING LT 1850 OSBORN AVE OSHKOSH WI 54902-0	53765 2019 01	08783M JEEP CHEROKEE 1C4PJMDX1KD293736	C 2022 08/07/2023 SOLD 9/22	19,320 0 19,320	-19,320 0 -19,320	0 0 0
53952 0	ANDERSON THOMAS M 34 WHEELING RD ANDOVER CT 6232-1112	21A035 2014 01	08787M KIA SORENTO 5XYKUDA70EG535265	C 2021 08/28/2023 ADD FROM DMV	0 0 0	10,220 0 10,220	10,220 0 10,220
53980 0	ANDERSON THOMAS M 34 WHEELING RD ANDOVER CT 6232-1112	20A064 2014 01	08786M KIA SORENTO 5XYKUDA70EG535265	C 2020 08/28/2023 ADD FROM DMV	0 0 0	9,340 0 9,340	9,340 0 9,340
54092 0	SPOSITO CUSTOM CONTRACTING INC 56 GILEAD RD ANDOVER CT 6232-1602	22A034 2021 03	08780M RAM 3500 TRA 3C63R3GLXMG690160	C 2022 08/01/2023 ADD FROM DMV	0 0 0	43,155 0 43,155	43,155 0 43,155
54093 0	GLOWACKI ANNA R 17 LAKESIDE DR ANDOVER CT 6232-0	22A035 2014 01	08785M SUBAR FORESTER JF2SJAGC8EH477698	C 2022 08/21/2023 ADD FROM DMV	0 0 0	9,540 0 9,540	9,540 0 9,540
54094 0	ANDERSON THOMAS M 34 WHEELING RD ANDOVER CT 6232-1112	22A036 2014 01	08788M KIA SORENTO 5XYKUDA70EG535265	C 2022 08/28/2023 ADD FROM DMV	0 0 0	9,380 0 9,380	9,380 0 9,380
54095 0	MARINO JUSTIN H 36 BOSTON HILL RD ANDOVER CT 6232-1402	22A037 2011 01	08791M HONDA RIDGELIN 5FPYK1F56BB003406	C 2022 08/28/2023 ADD FROM DMV	0 0 0	10,540 0 10,540	10,540 0 10,540
TOTAL	# Of Accts 13				79,470 0 79,470	45,370 18,060 27,310	124,840 18,060 106,780
YEAR 2022	# Of Accts 13				79,470	45,370	124,840

Conditions: District: Reported Type: All Order By : List No

LIST NO NAME / ADDRESS UNIQUE ID COC# BAA ORIGINAL ADJUSTMENT NEW

GR/EX/NET GR/EX/NET GR/EX/NET

0 18,060 18,060
79,470 27,310 106,780

GRAND TOTAL # Of Accts 13

79,470 45,370 124,840
0 18,060 18,060
79,470 27,310 106,780

Open Burn Permits
2023

Date of App/Inspection	#	Date of Issue	Good until	Name	Address	Phone
1st quarter						
	3/1/2023	133/1/2023	3/31/2023	Mark Risley	200 Hebron Rd	
2nd quarter						
3rd quarter						
	9/16/2023	149/16.2023	10/20/2023	Partrica Kuayman	25 Cider Mill Rd	860-849-5554
4th quarter						

September 2023

Grand Total Receipts

Permit Type	Qty	Amt Paid	Est Cost	Refunds	Radon	Roadcut	CertFee	COFee	Zoning	State	Point	TownFee
Building Permit	10	3,781.88	235,753.93	0.00	0.00	0.00	0.00	0.00	0.00	61.88	150.00	3,570.00
Electrical Permit	5	715.92	39,416.80	0.00	0.00	0.00	0.00	0.00	0.00	10.92	75.00	630.00
Gas Permit	2	75.78	2,100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.78	30.00	45.00
Mechanical Permit	2	701.44	43,545.00	0.00	0.00	0.00	0.00	0.00	0.00	11.44	30.00	660.00
Plumbing Permit	1	45.52	1,600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.52	15.00	30.00
Grand Totals	20	5,320.54	322,415.73	0.00	0.00	0.00	0.00	0.00	0.00	85.54	300.00	4,935.00
Grand # Voids	1											

Grand Total Receipts

Permit Type	Qty	Amt Paid	Est Cost	Refunds	Radon	Roadcut	CertFee	COFee	Zoning	State	Point	TownFee
Wetlands Permit Applic	3	420.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	180.00	45.00	195.00
ZBA Application	1	215.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.00	15.00	140.00
Zoning Permit Applicat	4	560.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	240.00	60.00	260.00
Grand Totals	8	1,195.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	480.00	120.00	595.00
Grand # Voids	0											

PERMIT TOTALS FOR SEPTEMBER 2023

	amt paid	# permits
TOTAL BUILDING	\$5,320.54	20
TOTAL WETLANDS	\$420.00	3
TOTAL ZONING	\$560.00	4
TOTAL ZBA	\$215.00	1
TOTAL DRIVEWAYS	\$0.00	0
TOTAL BONDS	\$0.00	0
TOTAL MISC (copies)	\$29.00	
TOTAL PERMITS/BONDS/MISC FOR SEPTEMBER	\$6,544.54	28

Public Works

Subject: DPW 2023 September BOS Report

Highlights for the month:

- Continue Erosion Repairs at various places
- Rail Trail Mowing
- Trimming around bridges along Rail Trail
- Reinstall and repairs to flex beam – Times Farm & Hendee
- Tree Trimming and Raise Canopy along Truck 7 & 10 Route
- 1350 ft of new flex beam (guardrail) installed on Long Hill Rd
- Equipment Maintenance & Repairs
- Remove large trees and debris from inlets of Bunker Hill Bridge
- Install park bench footings at Veterans Monument
- Take down Tent at Town Hall
- Start shoulder work on beginning School Rd below firehouse

Respectfully Submitted,

Jay Tuttle
Publicworks Supervisor / Tree Warden
Town of Andover
12 Long Hill Road
Andover, CT. 06232
PH: (860) 742-4048
Email: publicworks@andoverct.org

9-1-23 49°/75° Sunny

Jay
10.25 5:30 - 4:15

Trk 9

- Admin
- Ck/clear filter at Utrns Mmrl Sprinkler System
- Pay Bills
- Lay out Curb Lake Rd by Mathieson
- Clean Grill (Dirty/Greasy) & Put away

Contractor in For Pave/curb Lake Road

<u>Job</u>	<u>Staff</u>	<u>Time</u>	<u>Materials</u>	<u>Equip</u>
7.0 • Shoulder Work: Erosion Repair Various Locations	Tom Rich Zach Mark	7.0 7.0 7.0 7.0	3) Loads Loam mix	Trk 10 Trk 4 Back Hoe Hand Tools
1.0 • Finish Install Stone Pad For U-Plow	Tom Rich Zach Mark	1.0 1.0 1.0 1.0	2 yds 1/4 stone	Trk 3 Wheel barrows Hand Tools

9-5-23

66°/90°

Partly Cldy

Jay 5:15 - 3:30

Trk 1

- 9.75 • Admin
- Work on Lake Road

	Job	staff	Time	Materials	Equip
8.0	<ul style="list-style-type: none"> • Site work: Lake Road - Finish Backfill, Loam & seed Curb across from #460 - Backfill Curb by Mathieson 	Jay Rich Zach	8.0 4.0 4.0	1 Load Dirty Loam 5 lbs seed 1 Load Gravel on site Material	Excavator Back Hoe Trk 3 Trk 1 Hand Tools
4.25	• Haul material from Pit to Shop	Rich Zach	4.25 4.25	6 Loads Loam	Loader Trk 3 Trk 7
8.0	• Vacation	Tom	8.0	/	/
8.0	• Personal	Mark	8.0	/	/

9-6-23 70°/90° Sunny

Jay 8.5 5:30 - 2:30

Trk 1

- Admin
- Pay Bills
- Inspect Drainage Manhole at Town Hall & Report
- Help Crew Backfill Curb-Lake Rd by Mathieson

Job

- Trash Run Jay

	Job	Staff	Time	Materials	Equip
5.0	Shoulder Work:				
	- Loam & seed behind Curb Lake Road by Mathieson	Mark Zach Rich	5.0 5.0 5.0	3 Loads Loam 15 lbs seed	Loader Trk 10 Material Handler Trk 4 Excavator Trk 1 Hand Tools
	- Move Equip back to shop	Jay	4.0		
1.5	• Inspection Drainage Manhole at Town Hall	Jay Rich Zach Mark	1.5 1.5 1.5 1.5	/	Trk 1 Ladder Trk 4 Tools
1.5	• Haul Material: Shop to Pit Pit to Shop	Rich Zach Mark	1.5 1.5 1.5	2 Loads Spoils 2 Loads Loam	Loader Trk 3 Trk 7
8.0	• Vacation	Tom	8.0	/	/

9-7-23 68°/92° Sunny

Jay 5:30 - 3:45
9.75 Admin

Trk 1

	Job	Staff	Time	Materials	Equip
2.0	<ul style="list-style-type: none"> • Shoulder Work: - Back Fill Flexbeam Posts - Townsend - Back Fill Sink Hole - Lake Rd 	Rich	2.0	2 yds Fill	Trk 4 Back Hoe Trk 3 Hand Tools
		Mark	2.0		
2.0	• Trimming at DPW	Rich	2.0	/	Roadside Mower Trimmers
		Mark	2.0		
		Zach	2.0		
5.0	<ul style="list-style-type: none"> • Rail Trail: - Mow Sides of Trail - Trimming around Bridges and other needed areas 	Zach	5.0	/	Steiner Trk 4 Trimmers Chain Saw
		Rich	4.0		
		Mark	4.0		
1.0	• Sick	Zach	1.0	/	/
8.0	• Vacation	Tom	8.0	/	/

9-8-23 67°/83° Cldy PM T-Storms

Jay 5:30 - 2:30

8.5 • Admin

Trk 1

<u>Job</u>	<u>Staff</u>	<u>Time</u>	<u>Materials</u>	<u>Equip</u>
5.0 • Re-Install flex beam - Times Farm	Rich Zach Mark	5.0 5.0 5.0	Onsite	Trk 4 Backhoe Hand Tools
3.0 • Repair flex beam - Herdee Rd		3.0 3.0 3.0	Onsite Other Hardware	Trk 4 Backhoe Hand Tools
8.0 • Vacation	Tom	8.0	/	/

9-11-23

68°/75°

Cldy

PM T-Storms

Jay 5:30 - 2:30

- Admin
- Pay Bills
- Budget Reconciliation
- Report downed wires Merritt Valley

	<u>Job</u>	<u>staff</u>	<u>Time</u>	<u>materials</u>	<u>Equip</u>
8.0	• Shop: - service Back Hoe	Zach	8.0	Fluids Filters	shop Tools
8.0	• Ck/clear Waterways	Rich Mark	8.0 8.0	/	Trk 4
8.0	Tom	Ubc	8.0	/	/

9-12-23 67°/79° Cldy - Prtly Cldy

Jay 5:15 - 3:00
9.25

Trk 1

- Admin
- Call in downed Phone & Cable Wires #97 Merritt Valley again
- Contractor in For Guardrail Remove & Replace Long Hill

	<u>Job</u>	<u>staff</u>	<u>Time</u>	<u>materials</u>	<u>Equip</u>
8.0	• Guardrail Replacement • Long Hill - Prep Area For New Flexbeam approx 1300 Ft between Long Hill bridge and Bear Swamp. (Roadside Mow, Trimming, Blow) (off edges, backfill Old Holes)	Rich Mark Zach Jay	8.0 8.0 8.0 4.0	2 yds Gravel	Roadside Mower Trimmers Chain Saw Trk 4 Trk 10 material Handler Steiner w/Blower
8.0	• Vacation	Tom	8.0	/	/

9-13-23 62°/70° ^{Late Morning} Rain ^{Afternoon} T-storms

Jay
8.25

5:45 - 2:30

Trk 1

- Admin
- Clean Office/Break/Bath Rooms
- Contractor in For Guardrail Remove & Replace Long Hill

Job	Staff	Time	materials	Equip
1.0 • Trash Run	Rich mark	1.0 1.0	/	Trk 4
2.0 [• Guardrail Replacement: Long Hill - Back Fill Old Post Holes	Rich mark Jay	2.0 2.0 2.0	1 yrd Gravel	Trk 10 Hand Tools material Handler
5.0 • Ck/clear CB's & waterways	Rich mark	5.0 5.0	/	Trk 4
8.0 • Sick	Zach	8.0	/	/
8.0 • Vacation	Tom	8.0	/	/

9-14-23

57°/73

Sunny

Jay
8.5

5:45 - 3:15

Trk ↓

- Admin
- Inspections - Ck Drainage Problems

- Contractor in for Guardrail Remove & Replace Long Hill

	<u>Job</u>	<u>Staff</u>	<u>Time</u>	<u>Materials</u>	<u>Equip</u>
1.0	• Trash Compaction at T.S.	Zach	1.0	/	Backhoe
6.5	<ul style="list-style-type: none"> • Ck/Clear CB's & Waterways • Ck & Fill Erosion areas 	Rich	6.5	1 yrd Leam Mix	Trk 4 Trk 10 material handler
		Mark	6.5		
7.0	<ul style="list-style-type: none"> • Sweeping: - Sweep Various Areas with debris from recent storms 	Zach	7.0	4 yds Spots	Sweeper
1.5	<ul style="list-style-type: none"> • Guardrail Replacement: Long Hill - Back Fill Old Post Holes 	Rich	1.5	1 yrd Gravel	Trk 10 Material Handler
		Mark	1.5		
8.0	• Vacation	Tom	8.0	/	/

9-15-23 53°/69° Mostly Cldy

Jay 5:30 - 2:30

8.5

Trk 1

- Admin
- Inspections - Meeting w/ Eric
- Transport Steiner w/ Trailer
- Meet w/ salesman - Go over New Steiner

	<u>Job</u>	<u>Staff</u>	<u>Time</u>	<u>Materials</u>	<u>Equip</u>
3.0	• Ck/Clear CB's & waterways	Rich Mark	3.0 3.0	/	Trk 4
2.5	• Clear sediment From Various Out Falls -	Rich Mark	2.5 2.5	3yds spoils	Trk 4 Back Hoe
2.5	• Backblade Road Wash on Lake View Drive	Rich Mark	2.5 2.5	/	Trk 5 Back Hoe
8.0	• Mow Vegetation behind Town Hall & Elementary School (Clean & Meet w/ salesman)	Zach	8.0	/	steiner
8.0	Vacation	Tom	8.0	/	/

9-18-23 61°/65° Rain

Jay 5:30 - 3:00

9.0

- Admin
- Office work

Trk 1

	<u>Job</u>	<u>Staff</u>	<u>Time</u>	<u>Materials</u>	<u>Equip</u>
8.0	• Shop: - Clean Shop - Steiner Mower weld wear strips and hard facing to Mower deck skids - Change deflector/flap Trk 7 Plow - Exchange for Refills Oxy-Acetylene	Mark	3.0	/	
		Zach	5.0	Shop Supplies	Shop Tools
	8.0 • Roadside Mow	Rich	8.0	/	Roadside mower
	5.0 • Personal	Mark	5.0	/	/
4.0 • Vacation		Tom	8.0	/	/

9-19-23 56°/71° Sunny - Partly Cldy

Jay 5:30 - 10:00^{AM}

4.5

- Admin
- office work

Trk 1

	Job	staff	Time	material	Equip
2.5	<ul style="list-style-type: none"> • Rail Trail: - Remove old Gate East Side at Burnap Brook Crossing 	Rich Zach Mark	2.5 2.5 2.5	/	Back Hoe Trk 4 Trailer
2.0	<ul style="list-style-type: none"> • Bunker Hill Bridge: - Clear/Prep access area to inlet side of Bridge for debris Tree Removal 	Rich Zach Mark	2.0 2.0 2.0	/	Roadside mower steiner Trk 4 w/trailer Trk 5 w/chipper Saws
3.5	<ul style="list-style-type: none"> • Tree Trimming / Raise Canopy Various Locations 	Rich Zach Mark	3.5 3.5 3.5	/	Trk 3 Trk 5 w/chipper Trk 4 Saws
8.0	• Vacation	Tom	8.0	/	/

9-20-23

49°/72°

Sunny

Jay 5:30-2:45

8.75

- Admin
- Budget work
- Meet with Treasurers

Trk 1

	<u>Job</u>	<u>staff</u>	<u>Time</u>	<u>materials</u>	<u>Equip</u>
8.0	• Tree work:	Rich	8.0	/	Trk 3
	- Tree Trimming/Raise Canopy	Zach	8.0		Trk 5 w/chipper
	Trk 7 Route	Mark	8.0		Trk 4 Saws
8.0	• Vacation	Tom	8.0	/	/

9-21-23 Sunny

Jay 5:30 - 4:00
10.0

Trk 1

- Admin
- Meeting w/Eric - Roadwork Budget
- Locate/Excavate/Place/Pour Park Bench Footings at Veterans Memorial
- Take Tent Down at Town Hall

<u>Job</u>	<u>Staff</u>	<u>Time</u>	<u>materials</u>	<u>Equip</u>
2.5 • Install Park Bench Footings at Veterans Memorial	Rich Zach Mark Jay	2.5 2.5 2.5 2.5	3) bags Concrete	Trk 4 mixer Trk 1 Hand Tools
2.5 • Take Tent Down at Town Hall	Rich Zach Mark Jay	2.5 2.5 2.5 2.5	/	Trk 4 Trk 1
3.0 • Tree Trimming Trk 7 Route	Rich Zach Mark	3.0 3.0 3.0	/	Trk 5 w/chipper Trk 4 Saws
8.0 • Vacation	Tom	8.0	/	/

9-22-23

48°/69°

Mstly Cldy

Jay 5:30 - 4:00

Trk 1

10.0

- Admin
- Tree/Debris Removal at Bunker Bridge
- Meet w/Scott at Comm Center Review site w/Project Manager

	Job	staff	Time	Materials	Equip
8.0	• Remove Tree's & debris from Inlet side Bunker Hill Bridge	Rich Zach Mark Jay	8.0 8.0 8.0 8.0	/	Trk 3 Trk 4 w/chipper Payloader Trk 1 Saws Lots of Chain Water Gear
8.0	• Vacation	Tom	8.0	/	/

9-25-23 57°/60° Rain

Jay 5:30 - 2:30

8.5

Trk 1

- Admin
- C.C. Construction meeting
- Office work

Meet w/salesman, factory Reps & Engineers (Japan) from Takeuchi

	<u>Job</u>	<u>Staff</u>	<u>Time</u>	<u>materials</u>	<u>Equip</u>
8.0	• Shop: → Work on Chipper → Supply Order (Hardware)	Rich	1.0	/	Shop Tools Welder
		Zach	8.0		
1.0	• Trash Compaction	mark	1.0	/	Back hoe
7.0	• Ck/clear CBs and waterways	Rich	7.0	/	Trk 4
		Mark	7.0		
8.0	• Vacation	Tom	8.0	/	/

9-26-23 55°/61° Cldy

Jay 5:30 - 2:30

Trk 1

4.5

Admin

CK/clear filter at Museum - Plugged Solid

Tree Inspections

Cap Abandoned Water Lines at Soccer Field

Job

		<u>staff</u>	<u>Time</u>	<u>materials</u>	<u>Equip</u>
6.5	• Shop:	Zach	6.5		
	- Repair Chipper	Rich	6.5	Shop Materials	Shop Tools
	- Repair/Fit Chip Box to Trk 5	mark	6.5		
1.5	• move Excavator to Jobsite on School Rd	Zach	1.5	/	Trk 3 Trailer
1.5	• Clean up tree on wales that fell overnight	Rich	1.5	/	Trk 4 saws
		Mark	1.5		
8.0	• Sick	Tom	8.0	/	/

9-27-23 39°/67° Sunny

Jay 5:30 - 4:15
10.25

Trk 1

- Admin
- Clean Bath/Break/Office Rooms
- Ck/Clear filter at Museum - Plugged
- Pay Bills
- Site walk w/ Town Planners & CRCOG Reps Rt 316 Bike/ped way
- Mark out CBVD Signage at Town Hall

	<u>Job</u>	<u>Staff</u>	<u>Time</u>	<u>materials</u>	<u>Equip</u>
1.0	• Trash Run	Zach Mark	1.0 1.0	/	Trk 4
8.0	• Tree Trimming/Raise Canopy - Trk 10 Route	Rich Zach Mark	8.0 7.0 7.0	/	Trk 4 Trk 5 Chipper Trk 3 saws
8.0	• Sick	Tom	8.0	/	/

9-28-23 43°/68°

Prtly Cldy

Jay 5:30 - 2:30

8.5

- Admin
- Pay Bills
- Site work School Rd
- Meet Contractor School Parking Lot
- Pick up Supplies

Trk 1

	Job	Staff	Time	Materials	Equip
2.0	• Trash Compaction at T.S. • Clean Tire barn at T.S.	Zach	2.0	/	Back Hoe
		Rich	2.0		Trk 4
		Mark	2.0		
6.0	• Tree Trimming / Raise Canopy - Trk 10 Route	Zach	6.0	/	Trk 4
		Rich	6.0		Trk 3
		Mark	6.0		Trk 5
			Chipper Saws		
	• Sick	Tom	8.0		

9-29-23

51°/58°

Rain

Jay 5:30 - 3:30

9.5

- Admin
- Pay Bills
- Meet w/Eric
- Pick up Shop Supplies
- Meet w/Resident Lk Rd Tree Trimming

Trk 1

Job

	Staff	Time	materials	Equip
8.0 [• Shop :			
	- Work on Chipper (Broken motor mount)	Rich 6.0 mark 6.0	Parts shop supplies	shop tools
	- Work on Steiner (install strobes & wheel kit)	Zach 8.0		
2.0 [• ck/clear CBs & waterways	Rich 2.0 mark 2.0	/	Trk 4 saws
	• Clear Tree Burnap Brook			
8.0 •	Sick	Tom 8.0	/	/

ANDOVER SENIOR TRANSPORTATION
MONTH OF SEPTEMBER 2023

Dated 9/30/2023
Cathy Palazzi
Senior Coordinator

Drug tests – None

- Medicals 46
 - Events Four Events - (2) Friday lunches, (1) Farmer's Market, (1) Movie.
 - Maintenance Three (3) Maintenance: (1) Oil Change Tire Rotation - #002 E350 Ford Bus, (1) Oil Change #001 Van, (1) Repair on Bus Ramp
 - Incident Log None.
 - Disabled 10 Passengers riding who require equipment or ramp to enter and exit bus.
 - Veterans 5 Medical trips to VA in Newington
 - Meetings 2 YAH Meetings
 - Shopping 4 trips (one per week) (5-6) seniors.
 - Food Share 2 trips per month – approximately (5-6) people riding.
 - Food Pantry 4 trips per month – approximately (4-5) people on Monday nights (4-5) people on Wednesdays
-
- Ford E450 #003 Bus was retired from service effective 9/1/2023.
 - We service eleven (10) handicap people on a regular basis including weekly trip to the VA.
 - We have two seniors we drive 3-5 days a week for treatment. Since these appointments are generally 2-5 hours depending on the treatment that day; I have asked Eric if I may hire another part time driver so I do not have to leave two other seniors behind without a ride to daily appointments.
 - Bus transportation continues to drive our seniors, disabled and veterans to their medical appointments, meetings, movies, luncheons, town meetings, shopping, food share, food pantry, and voting days.
 - A grant opportunity has been applied for in the approximate amount of \$23,000 to purchase items for the kitchen of the new Community Senior Center Building once built. We should hear something mid-November.

Our Mission Statement is to service Seniors, Veterans and honor the American Disability Act (ADA) Clients in their medical or transportation needs: If underage disabled person requests assistance there must be a parent, guardian, or caregiver present. Title VI ADA state requirements are met and approved by state.

Cathy Palazzi
Senior Coordinator

Registrar of Voters

17 School Road

Andover, Connecticut 06232

September 2023 Monthly Report

Processed 14 voters

Attended ROVAC Fall Conference and Seminar

Held Mandatory Office hours per SOTS

Inputted who voted lists from May Referendums

Correspondence

15.

From: [Brian Blass](#)
To: [Anderson, Eric](#)
Subject: Andover Recreation
Date: Wednesday, October 4, 2023 11:03:02 PM

Hi Eric,

The reason I am writing is because I think eastern Connecticut should have a BMX track, and I recently read that Andover received \$500,000 from the state for recreation upgrades.

I am writing to all of the eastern CT towns that got state money for recreation. Andover is at the top of the list, and my father lived there for 20 years until his passing in 2019. I live a few minutes away in Bolton and they are getting an email too!

BMX has been an olympic sport since 2008 and there are 4 BMX courses in CT, all of them are west of the river. Growing up in Manchester I rode my bicycle all over the place but I never raced BMX because they were all at least 30 minutes away.

I think a BMX track on this side of the state would be great for locals and also bring people in from other towns.

Any feedback is appreciated.

Thanks,
Brian Blass

Hi Carol,

I understand how busy you are, but we really need our website link on the Registrar's page. Are you the only person managing this page or can I contact someone else to help?

:)

Catherine Magaldi-Lewis

What website link are you referring to? We are very limited as to what we can post on our page regarding voting parties. I will need to check if it is something we can add before adding it.

Thank you,

Kate Morrissey

Hi Kate,

there is nothing political in what we are asking to post. The site currently has a link to the Democratic State Party and a Facebook Link to our town party. We want to add our new Andover Democratic Website Link.

<https://andoverctdems>

Currently on our website under Political Parties there is a link for the Connecticut Democratic Page and the Connecticut Republican page. Also under Democrats is their Facebook page and an email address. The DTC would like permission to add a link directly to their new website.

Thank you

Town of Andover – Proposed Location for “Welcome to Andover” Signage



- 1) General location on southerly side of Route 6, easterly of Long Hill Road



- 2) Approximate signage location, Route 6 Eastbound



- 3) Approximate signage location, Route 6 Westbound