Town of Andover Board of Selectmen Regular Meeting

Monday, May 8th 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/84957467857

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

Meeting ID: 849 5746 7857 Passcode: 857274

*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
- 6. Appointments
- 7. Resignations
 - a. Tax Collector Retirement
- 8. Town Administrator's Report
- 9. Old Business Discuss and act upon the following:
 - a. Status of the Community Center RFP Contract signing
 - b. Recognizing Andover Residents
 - c. Cool Program contract
 - d. Andover Personnel Policy discussion
 - e. Senior Transportation Purchase
 - f. Boundary Line Agreement
 - 1. Steven King
 - 2. Hawes Family
- 10. New Business Discuss and act upon the following:
 - a. Event permit discussion
 - a. Event permit sign off
- 11. Approval of Meeting Minutes
 - a. April 10th, 2023 Regular Meeting

- 12. Budget

 - a. Appropriation Transfersb. Over Expenditure Requests
- 13. Tax Collector's Report
 - a. Refunds Requests
- 14. Department Reports

 - a. Assessor's reportb. Fire Departmentc. Burning Officiald. Resident State Trooper

 - e. Town Clerk
 f. Building Department
 g. Assessor's Office
 h. Public Works

 - i. Transfer Station

 - j. Library k. Senior Transportation
 - I. AHM
 - m. Economic Development Commission
 - n. ZBA
- 15. Correspondence
- 16. Public Speak
- 17. Adjournment

Treasurer's Report

4.

			Apr 27, 23
Income			
		ERTY TAX REVENUE	
		· 41101 Current Year Taxes	17,244,253.43
		· 41105 Prior Taxes	216,218.49
		· 41104 Supp MV	118,460.55
		· 41106 NSF/DMV/Fees	-13.59
	000-104	· 41901 Liens Taxes	4,870.65
		· 41901 Interest Taxes	91,569.02
	000-239	· 43900 Telecom Personal Prop Tax	4,257.63
Tota	l 4100 · F	PROPERTY TAX REVENUE	17,679,616.18
4300	· INTER	GOVERNMENTAL REVENUES	
	000-211	· 43300 Veteran's Tax Relief	2,600.98
	000-222	· 43300 Municipal grants in aid	2,620.00
	000-223	· 43800 Mash-Pequot Funds	8,906.66
	000-226	· 43500 State Miscellaneous	44,214.40
	000-227	· 43500 Municipal Stabilization	43,820.00
	100-231	· 43700 His Doc Restoration Grant	3,980.86
	000-238	· 43300 Disabled Programs	940.23
	000-209	· 43600 - PILOT State Property	8,947.56
	100-227	· 43800 MRSA Revenue Sharing	69,613.99
	100-409	· 43700 Dial-A-Ride	13,062.33
	900-219	· 43800 ECS Funds	2,505,978.00
Tota	l 4300 · I	NTERGOVERNMENTAL REVENUES	2,704,685.01
4400	· CHAR	GES FOR SERVICES	
	000-801	· 44867 Miscellaneous Revenue	6,113.49
	000-803	· 44867 Rentals	10,150.00
	100-401	· 44204 Fire Burn Permits	150.00
	100-407	· 44102 Clerk Fees	114,576.17
	700-413	· 44403 Transfer Station	68,463.50
	700-415	· 44403 Waste Redemption	792.50
	800-405	· 44705 Building & Land Use Fees	128,202.50
Tota	I 4400 · 0	CHARGES FOR SERVICES	328,448.16
4600	· INVES	TMENT INTEREST	
	000-303	· 46101 Interest	6,478.38
Tota	I 4600 · I	NVESTMENT INTEREST	6,478.38
Total Inco	ome		20,719,227.73
Expense			
	0 · Reco	nciliation Discrepancies	0.00
	· EDUC	•	0.00
		· 58250 RHAM Education	7,522,645.08
		· 28900 AES BOE	5,934,517.04
Tota	I 4700 · F	EDUCATION	13,457,162.12
		RTMENTS	. 5, 107, 102.12
		DWN ADMINISTRATOR	
		100 · 51000 Town Administrator	132,327.58
		101 · 51000 Admin Assistant	29,226.14
			,
		330 · 55990 Conference/Seminar	0.00
		535 · 55300 Mobile Phone	2,136.75
		-580 · 55800 Mileage	1,900.00
	ı otal 411	13 · TOWN ADMINISTRATOR	165,590.47

		Apr 27, 23
	4137 · TREASURER/FINANCIAL	
	109-100 · 51000 Treasurer Salary	0.01
	109-120 · 51000 Treasurer Clerk Wages	74,837.73
	109-330 · 55990 Conference/Seminar	500.00
	109-438 · 535100 Contract Software Maint	854.63
	109-610 · 56120 Office Supplies	99.14
	Total 4137 · TREASURER/FINANCIAL	76,291.51
	4147 · TOWN CLERK	
	117-100 · 51000 Town Clerk Salary	82,992.49
	117-120 · 51000 Asst Town Clerk Salary	41,448.22
	117-330 · 59900 Conference/Seminar	2,775.50
	117-335 · 52900 Training	701.69
	117-438 · 54300 Equip Maint	980.00
	117-580 · 55800 Mileage	288.20
	117-610 · 56120 Office Supplies	2,503.88
	117-612 · 53520 Land Records	20,951.68
	117-616 · 55500 Maps Filming & Indexing	16.00
	117-810 · 58100 Membership	1,081.99
	117-865 · 55900 Vital Statistics	0.00
	117-885 · 55900 Historic Doc. Restoration	938.09
	Total 4147 · TOWN CLERK	154,677.74
	4135 · TAX COLLECTOR	70.054.00
	111-100 · 51000 Tax Collector Salary	72,354.33
	111-330 · 55999 Conference/Seminar	497.26
	111-438 · 53510 Contract Software Maint	27,322.41
	111-580 · 55800 Mileage	186.47
	111-610 · 56120 Office Supplies	205.59
	111-810 · 58100 Membership	265.00
	Total 4135 · TAX COLLECTOR	100,831.06
	4131 · ASSESSOR	
	113-100 · 51000 Assessor Salary	47,963.91
	113-120 · 51000 Asst Assessor Salary	61,190.97
	113-335 · 52900 Training	179.00
	113-438 · 53510 Contract Software Maint	48,659.25
	113-580 · 55800 Mileage	0.00
	113-610 · 56120 Office Supplies	1,455.26
	Total 4131 · ASSESSOR	159,448.39
	4149 · REGISTRARS	
	125-100 · 51000 Registrars Salary	21,054.34
	125-120 · 51000 Asst Registrars Salary	1,545.00
	125-330 · 55990 Conference/Seminar	1,090.00
	125-335 · 52900 Training	803.93
	125-580 · 55800 Mileage	457.96
	125-610 · 56120 Office Supplies	855.15
\neg	125-810 · 58100 Membership	570.00
	Total 4149 · REGISTRARS	26,376.38
+	4197 · ELECTIONS	1,1
	121-100 · 51000 Election Salaries	17,498.58
\dashv	121-335 · 52900 Training	722.06
\dashv	121-438 · 54300 Equip Maint	2,175.00
\dashv	121-610 · 56010 Supplies	9,496.74

	Apr 27, 23
121-800 · 55800 Misc/Canv	78.00
121-830 · 52900 Meals	867.52
Total 4197 · ELECTIONS	30,837.90
4211 · BUILDING DEPARTMENT	
807-105 · 51000 Blding Dept - Shared Wage	34,131.26
807-100 · 51000 Wages IWC	29,500.17
817-100 · 51000 Zoning Agent Salary	34,429.98
807-120 · 51000 Bldg Dept Admin Asst	43,100.32
807-438 · 54300 Equipment Maint	522.48
807-580 · 55800 Mileage	900.00
807-612 · 56400 Books & Manuals	120.00
807-610 · 56120 Office Supplies	530.48
807-810 · 58100 Membership	0.00
807-890 · 58100 PermitLink Fees	13,025.00
807-901 · 57300 Equipment	320.03
Total 4211 · BUILDING DEPARTMENT	156,579.72
4501 · LIBRARY	
001-100 · 51000 Library Payroll	125,477.28
001-800 · 56420 Library Operations	66,772.50
Total 4501 · LIBRARY	192,249.78
4145 · CIVIL PREPAREDNESS	
135-100 · 51000 Civil Preparedness Salary	675.00
135-335 · 52900 Training	0.00
135-435 · 54420 Shared CERT Vehicle	891.00
135-730 · 56900 Supplies & Equipment	376.62
Total 4145 · CIVIL PREPAREDNESS	1,942.62
Total TOWN DEPARTMENTS	1,064,825.57
TOWN EXPENSES	
803-100 · 51000 Town Planner Wages	868.75
4213 · TOWN OFFICE BUILDING	
129-315 · 53010 Payroll Services	13,786.62
129-350 · 54410 Water Testing	1,522.00
129-365 · 54010 Elevator Service Contract	6,968.31
129-401 · 58100 Elevator Permit	480.00
129-442 · 53500 Computer Tech Support	20,818.35
129-430 · 54300 ProComm Maint Agr	0.00
129-432 · 54301 Building Maint	8,537.80
129-434 · 54301 Furnace Maintenance	160.00
129-439 · 535100 Software Maint	17,441.15
129-443 · 55990 Website Fees	5,110.15
129-444 · 55510 Copier Rental	6,721.93
129-490 · 54302 Alarm Monitoring	10,265.74
129-493 · 53520 Tolland 911 Dispatch	20,297.34
129-530 · 55300 Telephone	17,377.37
129-531 · 55301 Postage	11,302.50
129-533 · 55301 Postage Meter Rental	864.53
129-537 · 55300 Internet Cable	2,214.00
129-550 · 55500 Printing	0.00
129-601 · 56220 Electricity	25,184.11
129-603 · 56240 Fuel Oil	9,349.91
129-609 · 57300 Equipment	920.00
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		Apr 27, 23
	129-610 · 56120 Office Supplies	9,229.99
	129-652 · 56010 Janitorial Supplies	1,992.73
	129-735 · 54320 Computer Repair/Service	420.36
Tota	al 4213 · TOWN OFFICE BUILDING	190,964.89
4199	9-A · ADVERTISING	
	127-540 · 55400 Legal Ads-Advertising	14,038.46
Tota	al 4199-A · ADVERTISING	14,038.46
415	7 · INSURANCE	
	137-500 · 55200 Insurance	300,595.94
Tota	al 4157 · INSURANCE	300,595.94
411	7 · EMPLOYEE BENEFITS	
	141-205 · 52200 SS & Med	105,234.46
	141-210 · 52600 Unemployment Comp	11,487.90
	141-215 · 52100 Health/Dental Ins	258,391.09
	141-221 · 52900 Longevity	-445.54
	141-223 · 52950 Disabiltiy	6,796.25
	141-225 · 52900 Life Insurance	2,409.12
	141-230 · 52300 Retirement MERF	151,275.50
	141-280 · 53070 CDL, Physicals, Drug Tes	450.00
	141-295 · 52010 Admin Fee MERF	6,500.00
Tota	al 4117 · EMPLOYEE BENEFITS	542,098.78
	WN EXPENSES	1,048,566.82
FACILITI		1,040,000.02
	3-A · OLD TOWN HALL	
721	123-432 · 54301 Building Maint	3,773.24
	123-490 · 54302 Alarm System	677.07
	123-601 · 54100 Electricity	2,523.67
	123-603 · 56240 Fuel Oil	0.00
Total	al 4213-A · OLD TOWN HALL	
	1 · TOWN GARAGE	6,973.98
430		440.00
	309-350 · 53070 Medical/Drug Testing 309-300 · 55990 Conference/Seminar	440.00
		700.00
	309-432 · 54301 Building Maint	38,457.08
	309-537 · 55300 Internet Cable	3,591.35
	309-601 · 56220 Electricity	12,799.34
	309-603 · 56240 Fuel Oil	6,583.66
	309-610 · 56100 Office Supplies	2,000.17
T. (309-618 · 56500 Computer Supplies	0.00
	al 4301 · TOWN GARAGE	64,571.60
420	3-A · OLD FIRE HOUSE	
	149-434 · 54301 Furnance Maint	0.00
	149-490 · 54302 Alarm Maint	13.16
	149-601 · 54100 Electricity	3,932.85
	149-603 · 56240 Fuel Oil	2,553.32
	al 4203-A · OLD FIRE HOUSE	6,499.33
Total FA	CILITIES	78,044.91
OUTSIDI	ESERVICES	
412	5 · AUDITOR/ACTUARY	
	105-320 · 53310 Annual Audit	77,500.00
	105-375 · 53310 Actuarial Services	5,200.00
Tota	al 4125 · AUDITOR/ACTUARY	82,700.00

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4139	TOWN ATTORNEY	
	107-310 · 53020 Legal Retainer	24,572.50
	107-312 · 53020 Assess - Legal	664.00
Total	4139 · TOWN ATTORNEY	25,236.50
4151	· TOWN ENGINEER	
;	311-370 · 53300 Consulting Fees-Engineer	15,650.40
Total	4151 · TOWN ENGINEER	15,650.40
4161	· PROBATE COURT	
1	119-800 · 58900 Misc Exp - Probate Court	9,511.00
Total	4161 · PROBATE COURT	9,511.00
4177	· CRCOG, CCM, COST	
	819-810 · 53010 Cap Region COG/CCM/COST	24,333.00
	4177 · CRCOG, CCM, COST	24,333.00
+ !	ISIDE SERVICES	157,430.90
	VORKS/GROUNDS	107,400.00
	· PUBLIC WORKS	
		429,433.77
	301-100 · 51000 Public Works Salary	
	301-111 · 51520 Temp PW Salary	359.28
	301-112 · 51630 PW OT Salary	12,872.32
	301-391 · 54302 Fire Ext Testing	2,227.39
	301-392 · 56010 Welding Supplies	433.71
	301-435 · 54301 Vehicle Maint	61,703.87
	301-448 · 51520 Misc Labor/Rental	0.00
	301-535 · 55300 Mobile Phone	1,994.48
	301-602 · 56260 Diesel	58,873.79
	301-603 · 56260 Gasoline	13,823.80
	301-620 · 56010 Supplies	36,324.29
	301-730 · 57300 Equipment	4,138.07
	301-810 · 58100 Membership	300.00
Total	4399 · PUBLIC WORKS	622,484.77
4307	· SNOW REMOVAL	
;	303-130 · 51630 Snow Removal OT	22,584.96
;	303-436 · 54301 Ice Maint Bldg	184.72
;	303-642 · 56010 Supplies	56,463.74
	303-643 · 57300 Sanding Equip	880.80
	303-646 · 54103 Salt	69,648.80
;	303-830 · 56300 Meals	965.18
Total	4307 · SNOW REMOVAL	150,728.20
4317	· TRANSFER STATION	
	701-100 · 51000 Transfer Station Wages	36,668.16
	701-438 · 54300 Maintenance	2,197.06
	701-442 · 54303 Brush Pile Removal	0.00
-	701-480 · 54101 Hauling Fees	85,471.73
	701-481 · 54101 Bulky Waste	64,826.73
	701-493 · 54900 Outdoor Facility	3,072.00
	701-601 · 56220 Electricity	6,772.31
	701-803 · 54420 Compactor Lease	8,225.61
	701-998 · 54421 Tipping Fees	91,756.60
	8401 · RECYCLING	3 .,7 30.00
	703-484 · 54421 Antifreeze Pickup	0.00

		Apr 27, 23
	703-488 · 54421 Tire Pickup	4,887.80
	703-807 · 54421 Permits	10,902.02
	Total 8401 · RECYCLING	19,877.93
	4317 · TRANSFER STATION - Other	-717.69
To	tal 4317 · TRANSFER STATION	318,150.44
	99 · GROUND CARE	010,100.11
140.	313-420 · 54303 Mowing - Ground Care	52,107.93
	313-422 · 54900 Beautification	4,497.28
	313-424 · 54900 Old Cemetary Maint	1,725.00
	4599 · GROUND CARE - Other	1,889.02
To	tal 4599 · GROUND CARE	60,219.23
		00,219.23
43	11 · STREET LIGHTING 305-410 · 56220 Street Lighting	17,106.41
-		
	tal 4311 · STREET LIGHTING	17,106.41
419	99-B · CUSTODIAN	10.100.15
	147-100 · 51000 Custodian	16,130.45
To	tal 4199-B · CUSTODIAN	16,130.45
Total P	UBLIC WORKS/GROUNDS	1,184,819.50
PUBLIC	SAFETY	
420	01 · Resident Trooper	
	403-375 · 53530 Contract ST Fee-Law Enfor	121,242.46
	403-901 · 56100 Office Supplies	144.00
To	tal 4201 · Resident Trooper	121,386.46
420	03 · FIRE DEPARTMENT/COMMISSION	
	401-800 · 53100 Fire Commission	389,999.35
To	tal 4203 · FIRE DEPARTMENT/COMMISSION	389,999.35
42	15 · Animal Control	
	151-105 · 51000 NECOG Shared Wages	17,751.96
	151-434 · 54300 Furnance Maint	0.00
	151-580 · 55800 Dog Warden Mileage	0.00
	151-610 · 56120 Supplies	0.00
	4215 · Animal Control - Other	10,391.70
To	tal 4215 · Animal Control	28,143.66
	19 · FIRE MARSHAL	
	405-100 · 51000 Fire Marshal Salary	12,845.11
	405-110 · 51000 Deputy Salary	1,900.40
	405-150 · 51000 Fire Official Comp	250.00
	405-355 · 52900 Training	0.00
	405-610 · 56120 Office Supplies	25.72
	405-612 · 56400 Subscriptions	173.75
	405-812 · 58400 Subscriptions 405-810 · 58100 Dues/Memberships	1,692.33
	•	
-	405-901 · 57300 Equipment	591.65
	tal 4219 · FIRE MARSHAL	17,478.96
-	UBLIC SAFETY	557,008.43
	PUBLIC WELFARE	
44	17 · SENIOR CITIZENS	
	145-100 · 51000 Resident Services Coord.	6,560.39
	145-820 · 56300 Senior Lunch	542.55
	145-870 · 56900 Programs Senor Citizens	6,332.09
	145-875 · 56290 Trips - Senior Citizens	4,987.49
To	tal 4417 · SENIOR CITIZENS	18,422.52

		Apr 27, 23
449	99 · ANDOVER SENIOR TRANSPORTAION	
	143-100 · 51000 Drivers/Dispatch Salary	41,714.89
	143-380 · 53070 Comm. Drivers Test-DAR	900.00
	143-435 · 54300 Vehicle Main - Dial a Rid	10,903.72
	143-603 · 56260 Fuel Dial a Ride	8,494.00
Tot	al 4499 · ANDOVER SENIOR TRANSPORTAION	62,012.61
	01 · HEALTH OFFICER	02,012.01
	201-999 · 53010 Eastern Highlands Hith	36,558.51
Tot	al 4401 · HEALTH OFFICER	36,558.51
	3 · MENTAL HEALTH	00,000.01
1	205-843 · 53010 Amplify Mental Health	671.00
Tot	aal 4413 · MENTAL HEALTH	671.00
	4 · SOCIAL SERVICES	671.00
44		0.00
	501-580 · 55800 Social Services Mileage 501-845 · 53400 Social Services ACCESS	400.00
 -	501-850 · 56900 COVID Expense	1,379.99
	al 4414 · SOCIAL SERVICES	1,779.99
441	19 · AHM YOUTH SERVICES	
	207-844 · 53010 AHM Youth Services	226,952.50
	al 4419 · AHM YOUTH SERVICES	226,952.50
Total 44	23 · PUBLIC WELFARE	346,397.13
BOARD	S & COMMISSIONS	
411	1 · SELECTMEN	
	101-105 · 51000 Selectman Salary	7,900.00
	101-115 · 51000 Board Clerk BOS	3,338.25
	101-836 · 59010 Veteran's Committee	550.37
Tot	al 4111 · SELECTMEN	11,788.62
410	3 · BOARD OF FINANCE	
	103-121 · 51000 BOF Clerk Wages	2,670.75
Tot	al 4103 · BOARD OF FINANCE	2,670.75
417	71 · CONSERVATION COMMISSION	
	815-330 · 58100 Membership	0.00
	815-335 · 52900 Training	0.00
	815-609 · 57300 Equipment	480.73
	815-810 · 55990 Conferences	0.00
Tot	al 4171 · CONSERVATION COMMISSION	480.73
418	55 · BOARD OF ASSESSMENT APPEALS	
	115-100 · 51000 BAA Salaries	680.00
	115-120 · 51000 BAA Clerk Salary	496.00
	115-335 · 52900 Training	166.25
Tot	al 4155 · BOARD OF ASSESSMENT APPEALS	1,342.25
415	55-A · ZONING BOARD OF APPEALS	
	805-115 · 51000 Board Clerk - ZBA	933.50
Tot	al 4155-A · ZONING BOARD OF APPEALS	933.50
415	55-B · ZONING AGENT	
	817-580 · 55800 Mileage	0.00
Tot	al 4155-B · ZONING AGENT	0.00
417	73 · ECON DEVELOPMENT COMM	
	801-800 · 55990 Economic Devel Comm	860.00
Tot	al 4173 · ECON DEVELOPMENT COMM	860.00
1 1 5	11 · MEMORIAL DAY COMM	222.00

		Apr 27, 23
	601-800 · 56900 Memorial Day Misc Exp	734.53
Tot	al 4511 · MEMORIAL DAY COMM	734.53
450	03 · RECREATION COMMISSION	
	603-493 · 54410 Outside Facility Rental	5,592.00
	603-870 · 55990 Programs	9,409.76
Tot	al 4503 · RECREATION COMMISSION	15,001.76
415	53 · PLANNING & ZONING COMMISSION	
	803-105 · 51000 Board Clerk Wages	2,865.00
	803-310 · 53020 Legal/Professional	22,606.50
	803-335 · 52900 Training	0.00
	803-340 · 53500 Mapping	480.00
Tot	al 4153 · PLANNING & ZONING COMMISSION	25,951.50
	33 · INLAND WETLANDS C OMMISSION	
	809-115 · 51000 Board Clerk - IWC	1,519.25
	809-335 · 52900 Training	0.00
	809-610 · 56100 Office Supplies	12.60
	809-810 · 58100 Dues/Membership	130.00
Tot	aal 4163 · INLAND WETLANDS C OMMISSION	1,661.85
	59 · HISTORICAL	1,007.00
	153-800 · 53400 Town Historian	0.00
Tot	al 4159 · HISTORICAL	0.00
	OARDS & COMMISSIONS	61,425.49
	L RELATED	01,425.49
	00 · CAPITAL	
430	111-701 · 53520 Town Garage - Lease	32,614.61
	111-714 · 53520 Revaluation	16,500.00
	111-715 · 53520 P & Z Capital POCD	5,000.00
	111-718 · 57400 Public Works Cap Expend	34,470.15
Tot	aal 4900 · CAPITAL	88,584.76
	00 · TRANSFERS	00,304.70
330	305-860 · 59020 Insurance Severance	25,000.00
	305-899 · 59020 Contigency	11,868.28
	305-901 · 59020 DPW Equipment	100,000.00
	305-907 · 59020 Trans-Multi Use Bldg	50,000.00
	305-907 · 59020 Fire Engine Fund/Tanker	140,000.00
	305-xxx · 59020 PW Equipment Fund	100.000.00
	305-911 · 59020 Road Improve. Fund	620,000.00
	305-911 · 59020 Road Improve. Fund	104,000.00
	305-912 · 59020 Bunker Hill Bridge Fund	280,000.00
	305-914 · 59020 Bridge & Culvert Fund	190,000.00
	305-915 · 59020 Bldg Main Fund	95,000.00
Tot	al 9900 · TRANSFERS	1,715,868.28
	APITAL RELATED	1,804,453.04
	DEBT RETIREMENT	00,000,00
	I-960 · 58300 School Debt	90,000.00
	801 · DEBT RETIREMENT	90,000.00
	NTEREST EXPENSE	0.105 ==
	8-950 · 58320 School Interest	2,193.75
	803 · INTEREST EXPENSE	2,193.75
Total Expen	Se	19,852,327.66
		866,900.07

	Apr 27, 23
Other Income	
Prior Year Adjustments	-337,275.00
Total Other Income	-337,275.00
Other Expense	
Ask my accountant	-58.22
Total Other Expense	-58.22
	-337,216.78
	529,683.29





ERICK RUSSELL TREASURER

State of Connecticut

Office of the Treasurer

April 24, 2023

EILEEN CURTIN TOWN OF ANDOVER 17 SCHOOL RD ANDOVER, CT 06232-1557 surer that on line

Submitted on line

Submitted on line

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Thank you for filing a claim for unclaimed property being held by the State of Connecticut. By law, unclaimed property is turned over to the Treasury for safekeeping until returned to its rightful owner. Details relating to the property being claimed are included on this claim form. If you have any questions about this claim, please contact (800) 833-7318.

Please note that if you are filing this claim through a third party (finder), Connecticut law limits the finder's fee to 10% of the total value of the claim.

Securities held by the state may have been sold and you may receive cash proceeds in lieu of securities.

A, Claimant Information	
Name(s) if different than above:	Daytime Telephone No: (540) 743-4035
Current Address if different than above:	
Email Address: taxcollector & godoverct, org	Date of Birth: ////4/1955
Owner's/Deceased Owner's Social Security Number or Federal Tax Ide	ntification Number: 06-6009786

3. Property Information			
			1799163
(A) Original Owner Name(s)		(B) Original Owner's Address as	
TOWN OF ANDOVER	. •	17 SCHOOL RDPO BOX 328/	ANDOVER CT 06232
(C) Holder Reporting Funds		(D) Type of Property	
DEPARTMENT OF HEALTH	2007	CK13: VENDOR CHECKS	
(E) Original Document, Check, Policy or Accou	ınt Number	(F) Property Value	
57437888 10362532		Cash Value: \$800.00	Stock Proceeds: \$0.00
		Property ID	5823043
(A) Original Owner Name(s)	Agents Albert Telephone Te	(B) Original Owner's Address as	
TOWN OF ANDOVER		17 SCHOOL RDACCOUNTS F	PAYABLEANDOVER CT 62321-0526
(C) Holder Reporting Funds		(D) Type of Property	
CDW LLC	2012	MS09: CREDIT BAL - ACCTS	RECEIVABLE
(E) Original Document, Check, Policy or Accou	unt Number	(F) Property Value	
9863121 U2011081309525664382		Cash Value: \$464.00	Stock Proceeds: \$0.00
TOTAL CASH CLAIMED	\$1.26	4.00 TOTAL STOCK PROCE	EDS \$0.0





ERICK RUSSELL TREASURER

State of Connecticut

Office of the Treasurer

May 03, 2023

TOWN OF ANDOVER ATTN EILEEN CURTIN 17 SCHOOL RD ANDOVER, CT 06232-1557 Mar 13/25

Thank you for filing a claim for unclaimed property being held by the State of Connecticut. By law, unclaimed property is turned over to the Treasury for safekeeping until returned to its rightful owner. Details relating to the property being claimed are included on this claim form. If you have any questions about this claim, please contact (800) 833-7318.

Please note that if you are filing this claim through a third party (finder), Connecticut law limits the finder's fee to 10% of the total value of the claim.

Securities held by the state may have been sold and you may receive cash proceeds in lieu of securities.

A. Claimant Information	。 第一章
Name(s) if different than above:	Daytime Telephone No: (火震) 74久 - 41835
Current Address if different than above:	
Email Address: Tax a lecter & anderstot org	Date of Birth: // / / / / / / / / / / / / / / / / /
Owner's/Deceased Owner's Social Security Number or Federal Tax Identification	on Number: 16-6009786

	Property ID 57	5116
(A) Original Owner Name(s)	(B) Original Owner's Address as Repo	orted
TOWN OF ANDOVER		
(C) Holder Reporting Funds	(D) Type of Property	
SAVINGS BANK OF MANCHESTER 1972	AC02: SAVINGS ACCOUNTS	e de la companya de l
(E) Original Document, Check, Policy or Account Number	(F) Property Value	
0000009457100000000	Cash Value: \$3.10	Stock Proceeds: \$0.00
	Property ID 163	2885 14 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
(A) Original Owner Name(s)	(B) Original Owner's Address as Repo	orted
TOWN OF ANDOVER		
(C) Holder Reporting Funds	(D) Type of Property	
ST OF CT - OFFICE OF THE TREASURER 1998	CK13: VENDOR CHECKS	
(E) Original Document, Check, Policy or Account Number	(F) Property Value	
0000000078622960000	Cash Value: \$350.65	Stock Proceeds: \$0.00

Property Information continued......

Property information continued	n i en karbera e e e e	Property ID 1761	
(A) Original Owner Name(s)		(B) Original Owner's Address as Report	
TOWN CLERK OF ANDOVER *		ANDOVER COUNTY, CT17 SCHOO	DL RD,ANDOVER CT 06232-
(C) Holder Reporting Funds		(D) Type of Property	
NORWEST BANK BONDS	1999	SC18: MATURED BOND PRINCIPA	l <u>.</u>
(E) Original Document, Check, Policy or Account Number	er	(F) Property Value	
15776		Cash Value: \$10.00	Stock Proceeds: \$0.00
		- Property ID	163
(A) Original Owner Name(s)		(B) Original Owner's Address as Report	ted
TOWN OF ANDOVER		17 SCHOOL RDPO BOX 328ANDO	VER CT 06232
(C) Holder Reporting Funds		(D) Type of Property	
DEPARTMENT OF HEALTH	2007	CK13: VENDOR CHECKS	
(E) Original Document, Check, Policy or Account Numb	er	(F) Property Value	
57437888 10362532		Cash Value::\$800.00	Stock Proceeds: \$0.00
		Property ID + 6823	
(A) Original Owner Name(s)		(B) Original Owner's Address as Report	A STATE OF THE STA
TOWN OF ANDOVER		17 SCHOOL RDACCOUNTS PAYAE	
(C) Holder Reporting Funds		(D) Type of Property	
CDW LLC	2012	MS09: CREDIT BAL - ACCTS RECE	IVABLE
(E) Original Document, Check, Policy or Account Numb	er	(F) Property Value	
9863121 U2011081309525664382		Cash Value∷\$464.00	Stock Proceeds: \$0.00
		Property ID 6952	000
(A) Original Owner Name(s)		(B) Original Owner's Address as Report	ted
TOWN OF ANDOVER TAX COLLECTOR		PO BOX 328ANDOVER CT 06232	e e
TOWN OF ANDOVER WAS GOLLEGION		***	
(C) Holder Reporting Funds		(D) Type of Property	
JPMORGAN CHASE BANK N.A.	2012	CK01: CASHIER'S CHECKS	
(E) Original Document, Check, Policy or Account Numb	er	(F) Property Value	
758661441 41810027		Cash Value: \$342.52	Stock Proceeds: \$0.00
and the second s		Property ID 11779	431
(A) Original Owner Name(s)	The state of the s	(B) Original Owner's Address as Repor	ted
TOWN CLERK OF ANDOVER		00000	
(C) Holder Reporting Funds		(D) Type of Property	
, · ·	2020	CK01: CASHIER'S CHECKS	
(E) Original Document, Check, Policy or Account Numb	er	(F) Property Value	
1035128		Cash Value: \$159.00	Stock Proceeds: \$0.00
	12		
TOTAL CASH CLAIMED	\$2,129.27	TOTAL STOCK PROCEEDS	\$0.00

řf

Resignations

7.



TOWN OF ANDOVER OFFICE OF THE TAX COLLECTOR

17 SCHOOL ROAD ANDOVER, CT 06232

PHONE: 860.742.7305 x 212
EMAIL: TAXCOLLECTOR@ANDOVERCT.ORG
www.andoverct.org

March 27, 2023

RE: Retirement

Dear Eric:

Per your request, I am putting my intention to retire in writing. My goal is to remain in my position as Tax Collector through August 31st, 2023. I believe this will allow time for a smooth transition, including training for whomever the Board chooses as my replacement.

I have enjoyed the past five years working with the team in Andover. I've gained valuable experience and made many friends, both co-workers and community members.

Sincerely,

Eileen Curtin Town of Andover

Tax Collector



Town of Andover, CT 17 School Road Andover, CT 06232

Phone: 860-742-7305 Fax: 860-742-7535 www.andoverct.org

www.facebook.com/townofandoverct

May 4th, 2023

Andover Board of Selectman 17 School Rd Andover, CT 06232

Dear Board Members,

This letter is to officially inform you that I would like to be considered for the position of Tax Collector when it becomes available. I am a 30-Plus year resident of Andover and a graduate of Andover Elementary School, RHAM Middle School and RHAM High School, so this almost feels like a homecoming to me. Hopefully the past 8 plus months have shown my dedication and willingness to take on anything placed in front of me.

Thank you for this opportunity.

Best regards,

Katherine Morrissey

Katherine Morrissey

Old Business 9.

Not properly formatted from website: https://www.andoverconnecticut.org/residents/webforms/nominate-andover-resident-recognition

Nominate an Andover Resident for





The Andover Board of Selectman are pleased to announce the **Andover Finest project**.

Program Objective: We are looking for residents in the Town of Andover who volunteer their time and go above and beyond to better our community.

Eligible to Nominate: Any Andover resident.

Eligible for Recognition: Any Andover resident who volunteers their time to better our community. Only one nomination per nominee needed. (please only send a nomination for the person you would like to nominate one time from your email address)

Nomination Criteria: The Andover Finest resident will demonstrate a desire to volunteer their time and go above and beyond with their duties.

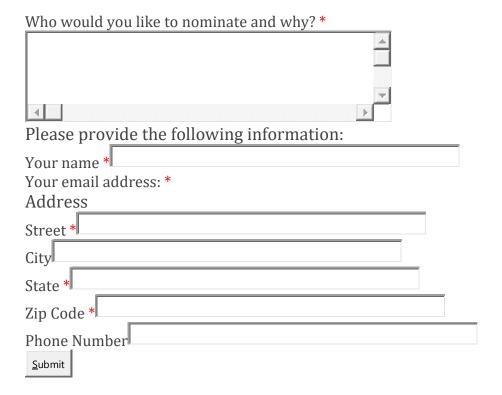
Eligibility criteria include, but are not limited to: 1. A love for their community. 2. Always exhibiting a helpful, positive character. 3. Spends countless hours working on a project.

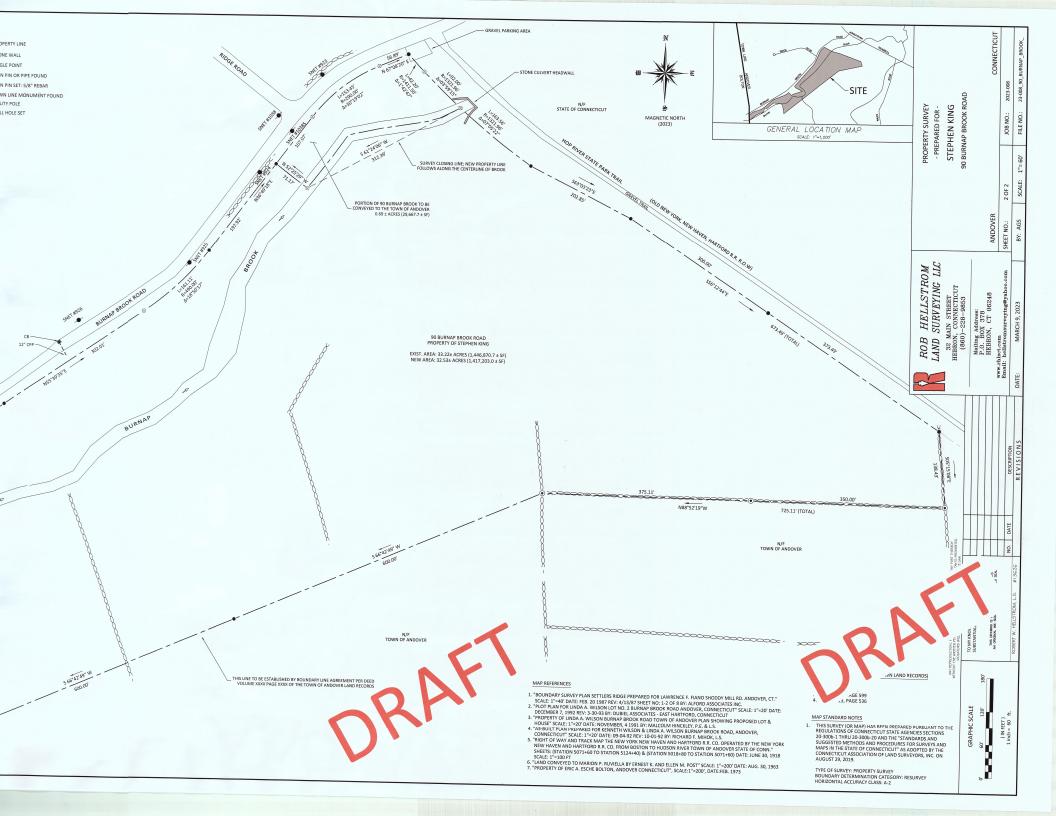
4. Seeing a need in town and taking an initiative to fill that need.

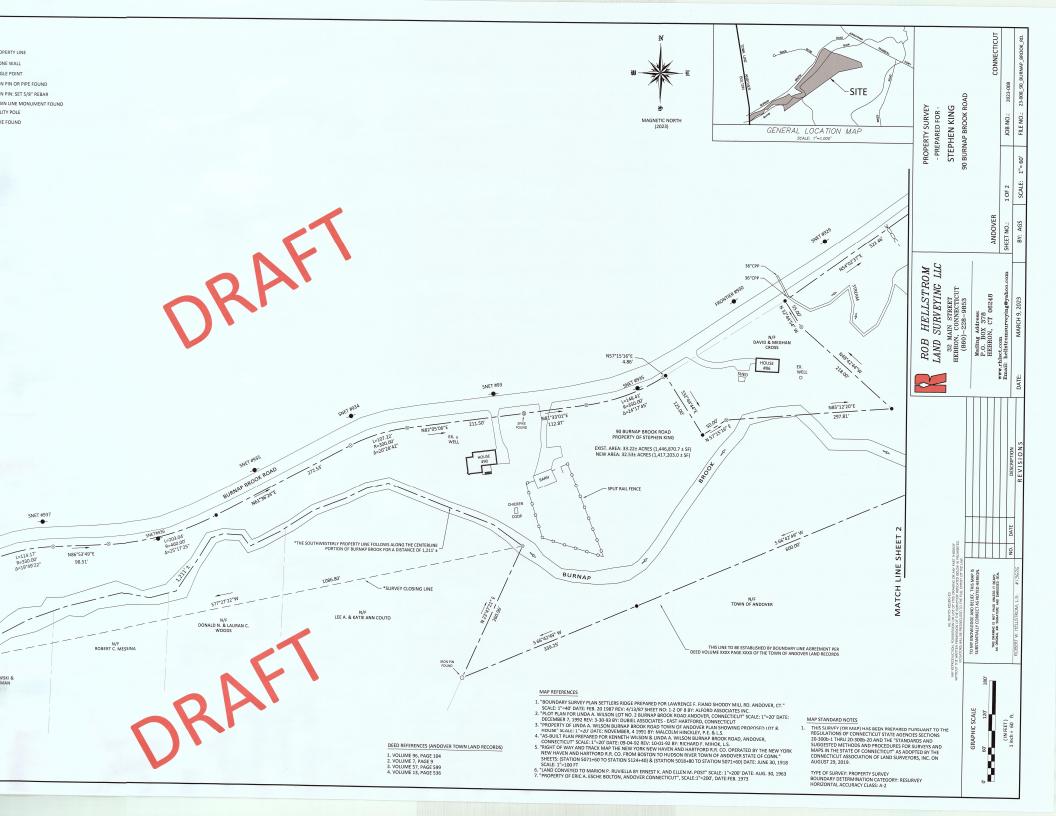
Selection Committee: The Board of Selectman will meet quarterly in executive session to vote on the nominees sent in from the public.

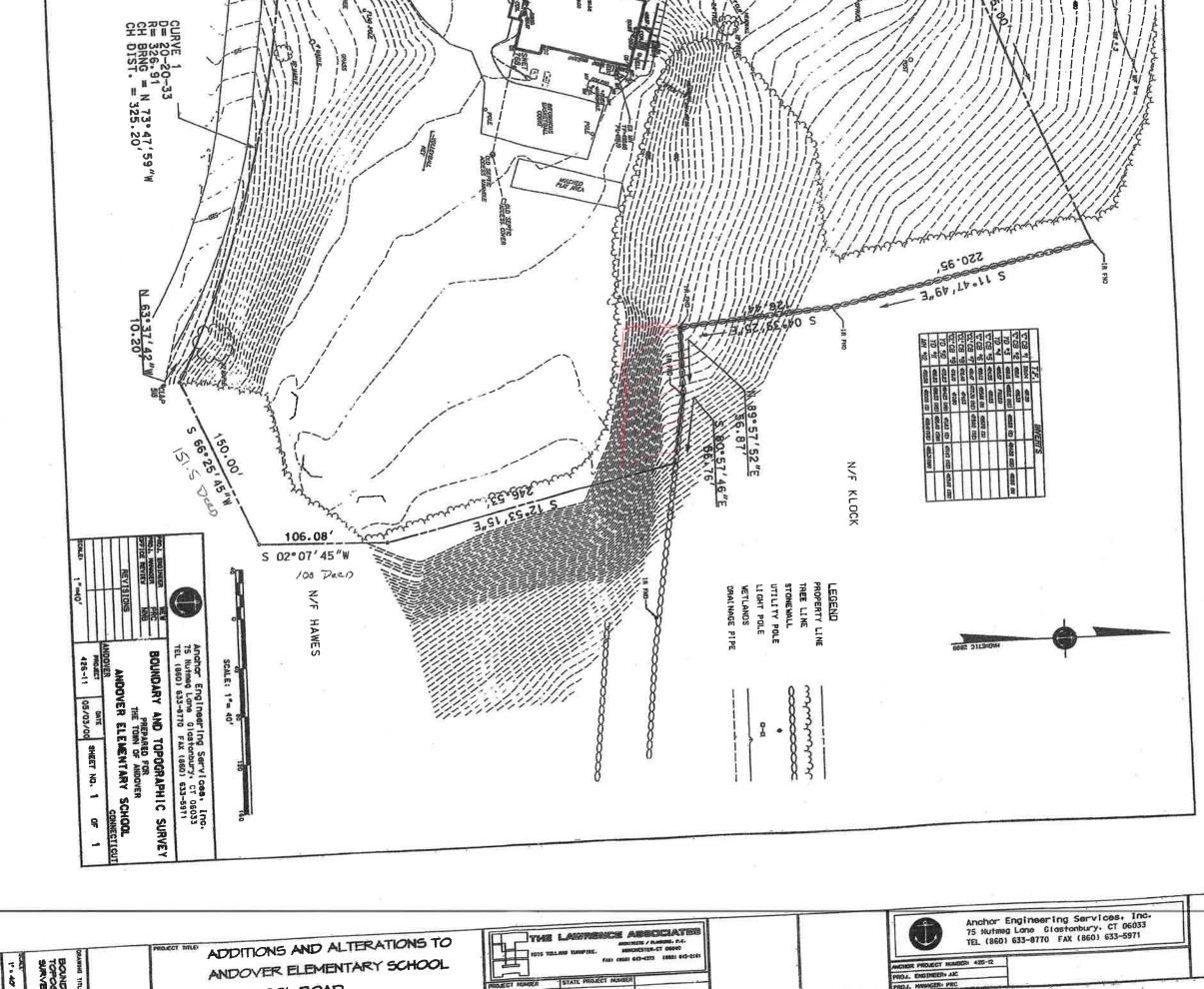
Announcement of Selection: After adjourning from executive session, the board will announce the winners and notify them. Winners will be posted on the town website, in The Rivereast, and Facebook page as well.

Award: If the board accepts the nomination the resident will have their name engraved on a brick and added to the walkway that will be outside the new Community Center.







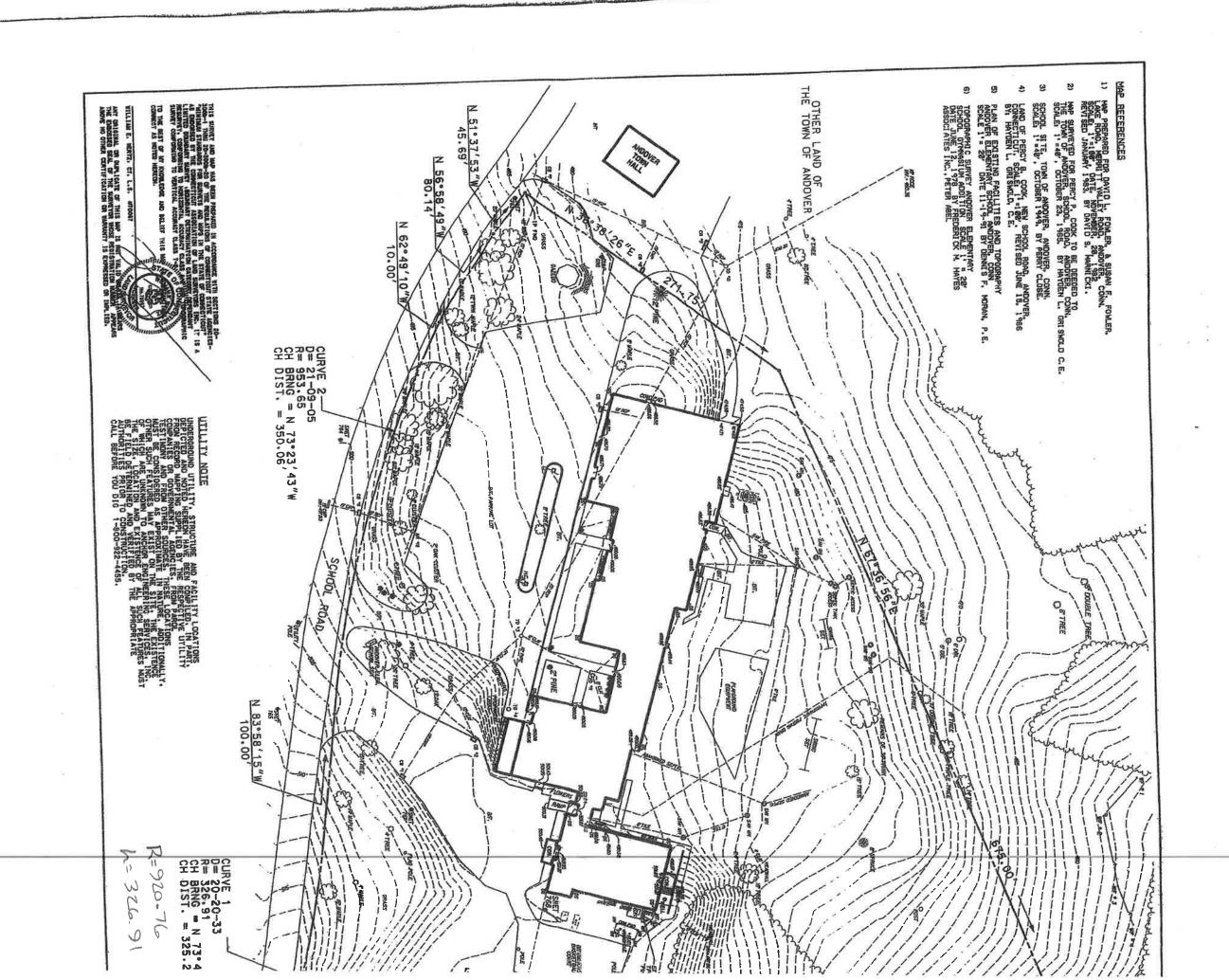


de Charles de La de de La de L

6

35 SCHOOL ROAD ANDOVER, CONNECTICUT 06232

lead)	LAWRENCE A	ESTER-CT 06060
ROJECT NUMBER	STATE PROJECT NUMBER	
98-0940	001-012EA	





New Business 10.

Town of Andover Permit for use of Town Property

Purpose of Event:Fu	indrasing Ride for C	CT Cycling Advancemen Pro	gram
Date:6/3/23	Time:	Location:15 Center St-	Parking Lot behind building
Anticipated Attendance:	small group of 3	-5 riders/seperated increment	
Use of Town Property Re	will pass through equested:	hout the day Parking lo	t behind15 Center St
	4	set up at 8:30a	am and break down at 11:30am
Name of Organization		Phone	(860) 295-4028
Contact Person_	Brian Wolfe	Phone _	
Address 353 N City Middletown	Iain St		ian@ctcylcingadvancements.com
Health Permit Are road closures anticipated	N/A d?Police	officer required?	Tent table w/snacks + waters o have a portable restroom dropped off on d picked up Monday
Will Fees or donations be coll. Who will benefit from event?	lected?	Drogram	on-Profit(50lC)_YES
		es to comply with the rules an lity, to reimburse the district fo	_
Permit approved		1stSelectman	Date
Denied			_Date
Reason.			
Health Department Signature	eifneeded		_Date
Alcohol Permit			Date
Insurance Company			Date
Limit of Liability		Insurance Certificate rec	reived
AdditionalFees:(Police,Pu	blicWorks, etc.) _		

Please NOTE: All requests must be submitted at least 14 days prior to the event.

T 1		
Indemnity	7	•
macmini	y,	•

The organization or individual agrees to indemnify, save harmless and defend owner, its affiliates and its or their directors, officers, employees and property management agent, if any, from and against any and all claims, actions, damages, liability and expense in connection with personal injury and or damage to property arising from or out of any occurrence upon or at the property caused by the act or omission of the authorized parties in conducting the permitted activities. Any defense conducted by the organization or individual of any such claims, actions, damages, liability and expense will be conducted by attorneys chosen by the organization or individual and the organization or individual will be liable for the payment of any and all court costs, expenses of litigation, reasonable attorney's fees and any judgement that may be entered therein.

Insurance:

The organization or individual agrees to maintain during the term of this agreement comprehensive general liability insurance insuring against the acts of omission of the authorized parties in conducting the permitted activities on the property and naming the Town of Andover as an additional insured with respect to such coverage. Minimum policy limits shall be \$1,000,000 each occurrence, bodily injury and property damage combined. The Organization or Individual agrees to provide a certificate of insurance evidencing such coverage ...to the town of Andover upon the. Execution of this agreement, and such additional certificate as shall be necessary to evidence such coverage with respect to the use of the Town of Andover facilities which are made subject to this agreement.

I am authorized to act on behalf of the above-named organization. I hereby make application on behalf of this organization to use the requested facility for the event describe herein. I agree to abide by all the rules and conditions for the use of the facility. I understand that it is my responsibility to provide proof of insurance prior to the event and that my failure to do so may result in cancelation of the event.

Date	
<u> </u>	
	Date

Approval of Meeting Minutes 11.

Town of Andover Board of Selectmen Regular Meeting

Monday, April 10th, 2023 – 7:00pm Location: Virtual Zoom Meeting

Members Present: First Selectman Jeff Maguire, Adrian Mandeville, Jeff Murray, Scott Person

Members Absent: Paula King Town Administrator: Eric Anderson Public Works: Jay Tuttle, Supervisor

Board of Finance: Joanne Hebert, Linda Fish

Town Attorney: Dennis O'Brien

Planning & Zoning Commission: Leigh Ann Hutchinson

Public Present: Mike and Cathy Palazzi

1. Call to Order/Pledge – Jeff Maguire called the meeting to order at 7:04pm. The Pledge was recited.

2. Public Speak

Mike & Cathy Palazzi – May 18th is the 175th Anniversary celebration, May 20th from 11am to 4pm 175th Anniversary Festival behind Andover Elementary School, thanked Jeff Maguire for speaking at the dedication

3. Additions/Deletions to the Agenda

Jeff Murray MOTIONED to add agenda item 9f – Purchase of Senior Transportation Vehicle. Jeff Maguire MOTIONED to add agenda item 10e – Public Works timber harvest at gravel pit. Scott Person SECONDED both motions. MOTIONS CARRIED 4:0:0

10. e. Public Works – Timber harvest at gravel pit

Discussion with Jay Tuttle – this will make more room to open the area up – could split proceeds with harvester and put towards 20-ton trailer that needs some repair – found a new trailer that would better suit DPW needs, possibly purchase some new attachments for the mini excavator.

Tops of trees could potentially be available for residents to harvest for firewood – discussion on liability factor, logistic issues, will have Town Attorney review. Will discuss debris removal more at next meeting, Scott Person suggested asking the harvester if they could move the tree tops to a separate area for residents. New Trailer purchase will need to be discussed with CIP and Board of Finance.

Adrian Mandeville MOTIONED to move forward with the approved timber harvest without restriction, and ask the Board of Finance and CIP to consider using the funds from the harvest for a Capital Equipment purchase for Public Works. Scott Person SECONDED.

Adrian Mandeville AMENDED his motion to add Scott Person as the liaison for the Board of Selectmen/Wetlands Commission. Jeff Murray SECONDED the amended motion. MOTION CARRIED 4:0:0

4. Treasurer's Report

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

No Finance Department reports provided in meeting packet – Jeff Maguire and the Treasurer had a meeting with the Auditor – audit binder is all put together for review. Treasurer will update Board at next meeting.

- 5. Board and Commission Presentations none
- **6. Appointments –** Rich McKinnon, Building Official
- 7. **Resignations –** Land Use Board Clerk, Carol Ann Maclean
- 8. Town Administrator's Report
 - RiMaConn relay request sent to CERT, Board to review application
 - Potential to put out Transfer Station sticker mailer to try to streamline process/make more efficient, discussed how this would work – will look into it further
 - Still working to obtain financial data from Andover Elementary School
 - Willy Bell doing a great job on the Town Hall maintenance
 - Board of Finance is in possession of the budget, need to set a date for Annual Budget Meeting
 - Board of Assessment Appeals all set for Spring 9 applications, Grand List decreased by \$361,000, tax revenue will decrease by \$11,000
 - Route 6 rental relocation
 - Discussion on how to rectify audit finding regarding over-expended funds (AES) from 2020-2021 year
 - Submitting grant application for State/Local bridge program
 - State assigned Bunker Hill Bridge design
 - Long Hill Bridge design
 - DOT follow up
 – potential traffic light at Hendee Road/Route 6, speed reduction on Route 6
 - Received quote for work at Andover Museum
 - Connectivity Grant potential to use leftover funds for handicapped access to walking track at Veteran's Memorial Field, use Christine Randazzo for landscaping for Connectivity project
 - TRIP grant application submitted to DOT
 - Rec Trails grant application submitted no update yet
 - Town received Neglected Cemetery grant (\$5,000) use at Cider Mill Road Cemetery
 - Contracts for brush grinding Distinctive Tree Care is the lowest bid, would also haul woodchips
 - Boundary Line Adjustment to discuss later in meeting
 - Discussion on letter from the State regarding funding bridge repair

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

a. Status of the Community Center RFP Contract signing – Adrian Mandeville gave update, received contract and reviewed, is generally okay with the contract, will send to Dennis O'Brien and others for review – will need permission to have Eric Anderson sign the general contract for original bid amount. Adrian Mandeville MOTIONED to have Eric Anderson sign the contract to build once the perspective parties and Town Attorney have signed off on the contract. Scott Person SECONDED. Additional discussion – have Rick from Lenco Electric review contract as well, looking to have someone appointed to review change orders. Adrian Mandeville AMENDED his motion to include appointing himself to be the owner's responsibilities designee. Scott Person SECONDED. MOTION CARRIED 4:0:0

- **b.** Hop River Homes update none, agreement in place to use for softball and the right to run a water and electrical line under the road to fee the property. If the Town decides to put up lighting to have Hop River Homes involved in the process.
- c. Recognizing Andover Residents move to next month's meeting
- d. COOL Program Contract still waiting for CIRMA to review, Dennis O'Brien working on draft of contract; concerned about section regarding termination of the contract being removed. Dennis will send the most recent draft copy he wrote to Board members trying to meet COOL program halfway; would like to have complete before summer programs begin.
- e. Andover Personnel Policy discussion move to next month's meeting
- f. Senior Transportation Vehicle purchase Jeff Murray discussed that this purchase was put into the 2023-2024 FY budget just in case there is not room in the current year budget to purchase it was then removed from the 2023-2024 FY budget per the Board of Finance. Looking to purchase from this year's budget from the unexpended fund balance.

10. New Business - Discuss and act upon the following

- a. Selectman resolution in support of 2022 STEAP Grant Jeff Maguire MOTIONED to sign a resolution for the 2022 STEAP Grant. Scott Person SECONDED. MOTION CARRIED 4:0:0
- **b. Budget message recommendations –** Discussion to include fund use to furnish the Community Center up to \$125,000. Include that the Town has gotten the budget to a place that's respectful of the current economy while funding its needed functions. Eric and Adrian will work together to craft a message with the Board of Finance.
- **c. Set date for Town Budget meeting –** Jeff Maguire MOTIONED to set the Town Budget Meeting for Tuesday, May 2nd, 2023 at 7pm in the AES Gymnasium. Adrian Mandeville SECONDED. MOTION CARRIED 4:0:0
- d. Boundary Line Agreement
 - a. Steven King

Property was just purchased on Burnap Brook that borders the Transfer Station Property – new survey was done, need to have Zoning attorney review and have potential boundary line agreement signed by both parties. This intersection of Burnap Brook and the rail trail is very scenic – Town trying to take possession of this piece of property. Will require 8-24 referral to the Planning and Zoning Commission, a Town meeting, reviewed by both the Board of Selectmen and Zoning attorney.

Additional discussion on the survey, boundary lines and property size.

b. Hawes Family

Boundary lines for Town property on School Road – difference between boundary descriptions. BSC Group will not sign off on A2 survey because of the size difference in the descriptions. Suggest a lot line agreement between the Town and property owner – Board agreed. Eric will begin working on boundary line agreement.

11. Approval of Meeting Minutes

- a. March 6th, 2023 Budget Workshop
- b. March 13th, 2023 Regular Meeting and Budget Workshop

Jeff Maguire MOTIONED to approve both the March 6th and March 13th, 2023 meeting minutes. Scott Person SECONDED. MOTION CARRIED 4:0:0

12. Budget - none

- a. Appropriation Transfers
- b. Over Expenditure Requests

13. Tax Collector's Report

a. Refunds Requests

Tax Collector submitted letter of retirement effective 8/31/2023 – will need to have discussion on filling position. There was \$136,000 collected in the previous months.

Jeff Maguire MOTIONED to approve the tax refund request for Brian Lanzieri for \$141.97. Adrian Mandeville SECONDED. MOTION CARRIED 4:0:0

14. Department Reports

- a. Assessor's Report
- b. Fire Department
- c. Burning Official
- d. Resident State Trooper
- e. Town Clerk
- f. Building Department Eric Anderson will review receipt totals for building permits
- g. Assessor's Office
- h. Public Works
- i. Transfer Station
- j. Library
- k. Senior Transportation
- I. AHM
- m. Economic Development Commission
- n. ZBA

15. Correspondence - none

16. Public Speak - none

17. Adjournment

Scott Person MOTIONED to adjourn the meeting art 8:58pm. Jeff Murray SECONDED. MOTION CARRIED 4:0:0

04.10.2023 Board of Selectmen Regular Meeting Minutes

Page 4 of 4

^{*} The following boards/commission Zoom Video Recordings are posted to the NEW Town of Andover, CT YouTube Channel: Board of Selectmen, Board of Finance, Board of Assessment Appeals, Inland Wetlands and Watercourses Commission, Planning and Zoning Commission, Zoning Board of Appeals. Like our www.facebook.com/townofandoverct page for community updates! Helpfully submitted by the Board Clerk Marina Pandolfi. Please see the minutes of subsequent meetings for the approval of these minutes and any corrections hereto.

Tax Collector's Report 13.

Tax 5 Dashboard

Tax System 5 Version 5.1.162.354

05/01/2023

Terminal / Batch						
Terminal	5					
Batch	45					

	Town Only	
Cash	0.00	0
Check	0.00	0
Credit Card	0.00	0
Total	0.00	0

Last Assessor Bridge

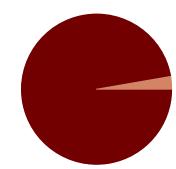
Run on: 01/20/2023

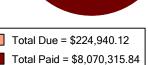
Percent Collection as of 05/01/2023 PERSONAL PROPERTY MV REC

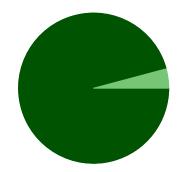
REAL ESTATE Uncollected - 2.71% Collected - 97.29%

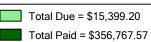


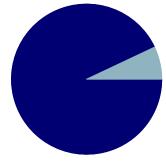
MV REGULAR Uncollected - 7.00% Collected - 93.00%

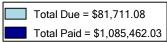












Туре	Total Billed	Total Paid	Total Due	Percent Collected
REAL ESTATE	8,295,255.96	8,070,315.84	224,940.12	97.29
PERSONAL PRO	372,166.77	356,767.57	15,399.20	95.86
MOTOR VEHICL	1,167,173.11	1,085,462.03	81,711.08	93.00
MOTOR VEHICL	154,603.78	114,290.75	40,313.03	73.92
TOTALS:	\$9,989,199.62	\$9,626,836.19	\$362,363.43	

MARCH 2023

Deposits

Deposits												
		ONLINE		OFFICE		TOTAL	DIFF	ERENCE				
	,	4 540 45				4 540 45						
	\$	1,519.15				1,519.15						
2/1	\$	1,578.29			۲.	1,578.29						
3/1		325.81	۲	2 072 04	\$	325.81						
3/2		22.96	\$	3,872.01	\$	3,894.97						
3/3		156.19			\$	156.19						
3/4		6,030.77			\$	6,030.77						
3/5		3,179.45	۲	15 126 50	\$	3,179.45						
3/6			Ş	15,136.58	\$	17,113.67						
3/7 3/8		1,192.95			\$ \$	1,192.95						
3/8		588.59	ڂ	11,086.05	۶ \$	588.59						
	Ş	679.02	Ş	11,000.03	۶ \$	11,765.07						
3/10 3/11	ċ	936.91			۶ \$	- 936.91						
3/11	ې	930.91			ب \$	-						
3/12			\$	7,233.35	ب \$	7,233.35						
3/13	¢	4,828.46	ڔ	7,233.33	\$	4,828.46						
3/14		706.82			\$	706.82						
3/15		3,494.36	ς	9,804.33	\$	13,298.69						
3/17		7,503.55	Ţ	3,004.33	\$	7,503.55						
3/18	Y	7,303.33			\$	-						
3/19					\$	-						
3/20	Ś	380.22	Ś	9,004.13	\$	9,384.35						
3/21	Y	300.22	Ψ	3,001.13	\$	-						
3/22	Ś	2,032.88			\$	2,032.88						
3/23		2,230.24			\$	2,230.24						
3/24	Ψ	_,			\$	-						
3/25	Ś	2,230.24			\$	2,230.24						
3/26		3,855.65			\$	3,855.65						
3/27	*	5,555.55	Ś	45,081.70	\$	45,081.70						
3/28	Ś	1,997.48	т	,	\$	1,997.48						
3/29		2,361.58			\$	2,361.58						
3/30		,	\$	37,854.71	, \$	37,854.71						
3/31			•	, ,	\$	-						
,					·							
TOTAL	\$	49,808.66	\$	139,072.86	\$	188,881.52						
COLLECTIO	NS RV	ΤΔΥ ΥΕΔΡ										
COLLECTION	13 51	RE		PP		MV		MVS		INTEREST	FEE	TOTAL
2014	\$	12.13		• •						7.82		19.95
2014	\$	159.76							\$	193.17	\$ 24.00	376.93
2015	\$	159.76							\$	183.33	\$ 24.00	367.09
2016	\$	1,066.01							\$	993.27	\$ 72.00	2,131.28
2017	\$	2,135.47							\$	1,687.87	\$ 72.00	3,895.34
2018	\$	2,106.40					\$	198.39	\$	1,395.69	\$ 63.00	3,763.48
2019	\$	2,143.76			\$	1,465.35	•		\$	1,641.82	\$ 88.00	5,338.93
2020	\$	4,454.30	\$	2.00	;	1,562.40	\$	994.10	;	1,644.38	\$ 126.60	8,783.78
2021	\$	147,121.50	\$	57.60	\$	7,312.31	\$	5,407.93	\$	4,160.64	\$ 210.00	164,269.98
	\$	(20.70)	·		•	•	\$	(44.54)	•	•		(65.24)
TOTAL	\$	159,338.39	\$	59.60	\$	10,340.06	\$	6,555.88	\$	11,907.99	\$ 679.60	\$ 188,881.52

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		\$	2,999.84	\$ 1,486.53	\$ 783.06	\$ 5,269.43
2014	\$ 1,066.00	\$	4,065.82	\$ 2,103.08	\$ 2,991.24	\$ 10,226.14
2015	\$ 1,066.00	\$	4,730.01	\$ 9,522.35	\$ 2,286.15	\$ 17,604.51
2016	\$ 2,626.79	\$	5,563.78	\$ 7,922.16	\$ 1,930.73	\$ 18,043.46
2017	\$ 16,649.33	\$	5,926.98	\$ 10,280.56	\$ 2,316.07	\$ 35,172.94
2018	\$ 32,831.96	\$	7,746.84	\$ 9,264.73	\$ 1,153.92	\$ 50,997.45
2019	\$ 40,208.70	\$	7,172.84	\$ 11,328.25	\$ 3,402.10	\$ 62,111.89
2020	\$ 47,179.38	\$	8,921.14	\$ 25,610.20	\$ 11,921.32	\$ 93,632.04
2021	\$ 1,897,153.98	\$	84,626.76	\$ 91,017.99	\$ 44,558.27	\$ 2,117,357.00
TOTAL	\$ 2,038,782.14	\$	134,598.61	\$177,561.20	\$ 71,895.78	\$ 2,422,837.73

TIMRECK RICHARD	\$81.05	Sec 12-129 Refund of excess payment

04/10/2023 Tax Refunds Total: \$81.05

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.

Department Reports 14.

Assessor's office monthly a	ctivity –MARCH 2023
Processing conveyances	9
Processing building permits	21
Prorating motor vehicle grand list	5
Updating field cards	4
Correspondence/ Phone	20
Providing assistance-town hall customers	9
Providing assistance to other departs	7
Researching mapping issue or questions	3
Reports & communication with the State	3
MLS research	2
Scheduling meeting and appointments	1
Office work	
Personal property grand list	1
Personal Property Discovery	
Homeowner's program	
Veteran's program	
Income & expenses	
Renter's rebate program	
Tax exemptions	
Adds to the re, pp or mv grand list	
Pa 490	
Provided assistance to BAA	Provide Assistance to the BAA
Researching and providing requested	
information to auditor	
Real property inspections	1
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	6
Review & Approve PA 490 Applications	
Review Approve & create/data entry on	
land splits & mergers	
Mapping Research/Discrepancies	

	Listing Report TYPE : All ANDOVER of the strict is reported Type: All of the strict is the strict is reported type. All of the strict is reported type.		DATE : 05	/02/2023 BAA	ORIGINAL GR/EX/NET	P ADJUSTMENT GR/EX/NET	AGE : 1 NEW GR/EX/NET
40008	ALGONQUIN GAS TRANSMISSION LLC P.O. BOX 2629 ADDISON TX 75001-0	PP-00004 00000	08601P	C 2022 03/09/2023 SUPPLIED PROOF OF TIMELY MAILING	840,080	-168,020 0	672 , 060 0
	ABBISON IN 75001 5			BOTTETED TROOF OF TIMEET INTELLING	840,080	-168,020	672,060
51882 1	LANZIERI BRIAN F		08600M	C	26 , 640	-4,449	22,191
1	14 WOOD FERN WAY ANDOVER CT 6232-1132	2020 01 MAZDA AP98515 JM3KFBE	CX-5 SIG SY4L0748747	2021 03/09/2023 SOLD 7/22	26,640	0 -4,449	0 22 , 191
53950	BEERING ROBERT W	21A32	08603M	C	0	560	560
0	35 LAKE RD ANDOVER CT 6232-1546	2017 11 CARRY AE42513 4YMBU08	5X8SPW 13HV051496	2021 03/16/2023 ADD FROM DMV	0	0 560	0 560
54061	BEERING ROBERT W	22A001	08604M	С	0	510	510
0	35 LAKE RD ANDOVER CT 6232-1546	2017 11 CARRY AE42513 4YMBU08	5X8SPW 13HV051496	2022 03/16/2023 ADD FROM DMV	0	0 510	0 510
80077	CANALI JOSEPH	80077	08605S	C	18,559	-18,559	0
1	185 LEAD MINE BROOK RD HARWINTON CT 6791-1315	2017 01 CHEVR AH06883 1GCGTDE	COLORADO N7H1289398	2020 03/20/2023 WRONT TT - SENT TO HARWINTON	0 18 , 559	0 -18,559	0
80607 1	HOULE CARLY G 178 HEBRON RD	21A016 2022 01 FORD	08602S BRONCO B	C	0	10,226	10 , 226
1	ANDOVER CT 6232-0		SH1NLB26338	2021 03/09/2023 ADD FROM EAST HADDAM	0	0 10,226	10,226
TOTAL	# Of Accts 6				885,279	-179,732	705,547
					0 885,279	0 -179,732	0 705,5 4 7
					003,273	173,732	703,347
YEAR 202	1 # Of Accts 6				885,279	-179,732	705,547
					0 885,279	0 -179,732	0 705,5 4 7
CD111D =0:	mar # 05 3 6				005 050	170 700	705 547
GRAND TO	TAL # Of Accts 6				885,279 0	-179,732 0	705,5 4 7 0
					885,279	-179,732	705,547

05/01/2023 12:03 PM

TOWN of ANDOVER, CT Permit Receipts Report for (ALL FISCAL YEARS) Receipt Date Range 04/01/2023 - 04/30/2023 (All Payments)

April 2023

Grand Total Receipts

Permit Type	Qty	Amt Paid	Est Cost	Refunds	Radon	Roadcut	CertFee	COFee	Zoning	State	Point	TownFee
Building Permit	20	9.074.50	670,527.43	0.00	0.00	0.00	0.00	0.00	0.00	149.50	300.00	8,625.00
Demolition Permit	1	195.00	12,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	180.00
Electrical Permit	8	2,775.24	170,470.00	0.00	0.00	0.00	0.00	0.00	0.00	45.24	120.00	2,610.00
Mechanical Permit	3	212.86	35,649.00	0.00	0.00	0.00	0.00	0.00	0.00	2.86	45.00	165.00
Plumbing Permit	1	76.04	3,500.00	0.00	0.00	0.00	0.00	0.00	0.00	1.04	15.00	60.00
Grand Totals Grand # Voids	33	12,333.64	892,146.43	0.00	0.00	0.00	0.00	0.00	0.00	198.64	495.00	11,640.00

05/01/2023 12:05 PM TOWN of ANDOVER, CT
Permit Receipts Report for (ALL FISCAL YEARS)
Receipt Date Range 04/01/2023 - 04/30/2023 (All Payments)

Grand Total Receipts

Permit Type	Qty	Amt Paid	Est Cost	Refunds	Radon	Roadcut	CertFee	COFee	Zoning	State	Point	TownFee
Wetlands Permit Applic	2	280.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	120.00	30.00	130.00
Zoning Permit Applicat	5	575.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	240.00	75.00	260.00
Grand Totals	7	855.00	 0.00	0.00	0.00	0.00	0.00	0.00	0.00	360.00	105.00	390.00
Grand # Voids	0											

PERMIT TOTALS FOR APRIL 2023

amt paid # permits

	ant para	" perimes
TOTAL BUILDING	\$12,138.64	32
TOTAL DEMO	\$195.00	1
TOTAL ZONING	\$855.00	7
TOTAL MISC (copies/signs)	\$27.00	
TOTAL PERMITS FOR MARCH	\$13,188.64	40

ANDOVER PUBLIC LIBRARY - LIBRARIAN'S			
REPORT - April 2023			
		VTD 00 00 (1 1 4	
		YTD 22-23 (July 1,	
	Apr-23	2022 - June 30, 2023)	
Adult:			
Fiction	413	4023	
Non-fiction	93	778	
Video	65	524	
Audio	30	248	
Magazines	0	1	
E-reader (Kindle)	0	0	
Total Adult	601	5574	
Children:			
Fiction	377	3409	
Non-fiction	39	291	
Video	6	100	
Audio	0	5	
Total Children	422	3805	
Total Ciliuleii	422	3803	
Voung Adult:			
Young Adult:	4	105	
Fiction	4	105	
Non-fiction	0	5	
Audio	0	4	
Magazines	0	0	
Total Young Adult	4	114	
Total Fiction	794	7537	
Total Non-fiction	132	1074	
Total Video	71	624	
Total Audio	30	257	
Total Magazines	0	0	
Total Uncategorized**	33	141	
Total Passes	2	2	
Total OverDrive	329	2108	
Total E-readers	0	0	
Total E Totaloro		Ŭ.	
Total Circulation	1391	11743	
Out-of-town circ.	101	635	
Ref. questions	42	397	
Patrons registered:			
Andover	1684		
Out-of-town	481		
Total Patrons	2165		-
Collection size *	20859		
Public Computer Usage (hrs.)	56	661.75	
ILL provided	101	536	
ILL received	83	513	
# Datrona (inc. programs):	522	E004	
# Patrons (inc. programs):	522	5064	
PROGRAM ATTENDANCE	96	1012	
		1012	

Number of programs:	10	91	

ANDOVER SENIOR TRANSPORTATION MONTH OF APRIL 2023

Dated 5/1/2023 Cathy Palazzi Senior Coordinator

Drug tests - One - passed

•	Medicals	63	

• Events Three Events - (2) Friday lunches, (1) Train ride Naugatuck Valley

• Maintenance Three (3) maintenance month of April

2002 bus - Transmission Torque Converter failure - replaced

2002 bus – Replaced engine oil pan two leaks, replaced emergency brake not

working, oil change

2017 bus - Mudflaps replaced.

2014 – Van -Oil Change

• Incident Report None

• Disabled 11 Passengers riding who require equipment or ramp to enter and exit bus.

Veterans5 Medical trips to VA in Newington

Meetings2 YAH Meetings

• Shopping 4 trips (one per week) (3-4) seniors.

• Food Share 2 trips per month – approximately (8) people riding plus (2) deliveries.

• Food Pantry 4 trips per month – approximately (3-5) people on Monday nights

(8-10) people on Wednesdays including (2) deliveries

- Senior Transportation has had numerous maintenance bills these past few months for the vehicles; especially the 2002 bus which is very near its end of useful life. It is hoped the BOS will soon authorize and purchase a car for senior transportation. This should help with the impact of maintenance bills.
- It is hoped the building of a permanent parking garage for the senior vehicles will soon be authorized and built as the weather is taking a huge toll on our vehicles sitting outside in the elements.
- Bus transportation continues to drive our seniors, disabled and veterans to their medical appointments, meetings, movies, luncheons, town meetings, shopping, food share, food pantry, trips and voting days.

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