

TOWN OF BOZRAH
TOWN HALL
1 RIVER ROAD
BOZRAH, CONNECTICUT 06334

The Bozrah Board of Finance will hold their regular quarterly meeting on Monday, September 19, 2022 at 7:00 PM in the meeting room of the Bozrah Town Hall.

AGENDA

1. Call to Order / Attendance
2. Public Comment(s)
3. Approve minutes from BOF quarterly meeting on June 20, 2022 and special meeting on August 15, 2022
4. Report from Treasurer
5. Report from Tax Collector
6. Report from Assessor
7. Board of Selectman
 - a. Update 2021-2022 budget
 - b. Update 2022-2023 budget
 - c. Update fire truck financing
8. Board of Education
 - a. Update 2021-2022 budget
 - b. Update 2022-2023 budget
9. Such other business as the Board may vote to hear.
10. Public Comment(s)
11. Adjourn

Respectfully Submitted,

Michael J. O'Connor
Chairman

TOWN OF BOZRAH
QUARTERLY MEETING
BOARD OF FINANCE
BOZRAH TOWN HALL
June 20, 2022

Item 1: Chairman Mike O'Connor called the Quarterly Meeting of the Bozrah Board of Finance(BOF) to order at the Bozrah Town Hall on June 20, 2022 at 7:09p.m.

Members Present: Chairman Mike O'Connor, Michel Leask, Phil Lavallee, Evan Gilman, Steve Seder

Members Absent: Raymond Barber

Others Present:First Selectman Glenn Pianka, Selectman Bill Ballinger, Selectmen Jeremy Tarasevich, Fire Chief Ryan Sholes, Treasurer Diana Santo, Tax Collector Nancy Rensahw, Michael Lopes School Business Administrator and 3 members of the public.

Item 2: Public Comment

No public comment.

Item 3: Approve minutes from Board of Finance meeting:

- a. April 20, 2022 - Public Hearing

MOTION 1: M. Leask made a motion to approve the minutes for the Public Hearing held April 20, 2022. E. Gilman seconded the motion.

Vote unanimous - **MOTION CARRIED**

- b. April 25, 2022 - Special Meeting Workshop

MOTION 2: M. Leask made a motion to approve the minutes for the Special Meeting Workshop held April 25, 2022 with a correction made under item 3 to read, "M. Leask noted there were comments made in support of the Class Connections program." E. Gilman seconded the motion.

Vote unanimous - **MOTION CARRIED**

- c. May 23, 2022 - Special Meeting Budget

MOTION 3: M. Leask made a motion to approve the minutes for the Special Meeting Budget held May 23, 2022. P. Lavallee seconded the motion.

Vote unanimous - **MOTION CARRIED**

d. June 15, 2022 - Special Meeting Mil Rate

MOTION 4: M. Leask made a motion to approve the minutes for the Special Meeting Mil Rate held June 15, 2022. E. Gilman seconded the motion. M. O'Connor and S. Seder abstained. Vote 3 yes - 2 abstain - **MOTION CARRIED**

Item 4: Report from the Treasurer

Attachment 1 - Town of Bozrah Treasurer's Report

Attachment 2 - Town of Bozrah Revenue

Attachment 3 - Town of Bozrah Proposed Revenue

D. Santo presented the Board with the treasurer's report noting the Town Clerk fees are not updated in categories, the bottom line is correct.

Item 5: Report from the Tax Collector

Attachment 4 - Tax Dashboard

N. Renshaw presented the Board with the tax collector's report. She noted 3 properties sent to tax sale and a rise in delinquent car taxes.

Item 6: Report from the Assessor

M. O'Connor noted there was no assessor's report.

Item 7: Board of Selectmen

a. Update on Current Budget Status for FY 2021-2022

G. Pianka noted the current budget is on track. He noted the Board will discuss transfers and adjustments at the Board of Selectmen meeting on June 21, 2022.

b. Projected End of Year Turnback to General Fund for FY 2021-2022

G. Pianka noted an expected turnback of about \$85,000. G. Pianka noted the \$161,000 budgeted for overlay has not been spent due to the company hired being behind schedule. M. O'Connor noted if the money budgeted for overlay is not spent by the end of the fiscal year it should be included in the turnback, then as the next fiscal year progresses they can discuss funds being budgeted again.

c. Hear and Act on Fire Department Equipment Acquisition Proposal

Attachment 5 - Fire Department Equipment Acquisition Proposal

Fire Chief Ryan Sholes presented the Board with the request to purchase a ladder truck to replace the current one. R. Sholes noted the current ladder truck is no longer adequate for the town as it is a 2004 with a 65 foot ladder. R. Sholes noted the current ladder truck is valued around \$50,000.

MOTION 5: S. Seder made a motion to recommend the \$1,335,374 purchase of the ladder truck to a town meeting. M. Leask seconded the motion.

Vote unanimous - **MOTION CARRIED**

M. O'Connor asked R. Sholes to work on a financing option where the first truck payment could be made in the 2023-2024 Fiscal Year.

d. **Open Space and Watershed Land Acquisition Grant (OSWA)**

Attachment 6 - OSWA Grant Application

G. Pianka noted 160 acres of land on South Road in Bozrah and Montville available for open space purchase. G. Pianka noted since the land is also in Montville he was hoping to receive a commitment from Montville to contribute to the purchase. G. Pianka noted the current funding expected from Bozrah is \$53,000. M. O'Connor noted for the Board of Selectmen to approve the funding then bring the matter back to the Board of Finance.

Item 8: Board of Education

a. **Update on Current Budget Status for FY 2021-2022**

Attachment 7 - Bozrah Board of Education Report

Michael Lopes presented the Board with the Board of Education Profit and Loss versus Actual and the Expenditures report.

b. **Projected End of Year Turnback to General Fund for FY 2021-2022**

M. Lopes noted an expected turnback of about \$70,000.

Item 9: Review Posting for Auditor

M. Leask presented the Board with a proposed posting for an Auditor.

Item 10: Such Other Business as the Board may vote to hear

No other business.

Item 11: Public Comment

No public comments.

Item 12: Adjourn

MOTION 6: M. Leask made a motion to adjourn the meeting at 8:19 p.m. S. Seder seconded the motion.
Vote unanimous - **MOTION CARRIED**

Respectfully submitted for the Board,

Heather Provost
Recording Secretary

**TOWN OF BOZRAH
SPECIAL MEETING
BOARD OF FINANCE
BOZRAH TOWN HALL
August 15, 2022**

Item 1: Chairman Mike O'Connor called the Special Meeting of the Bozrah Board of Finance(BOF) to order at the Bozrah Town Hall on August 15, 2022 at 7:00p.m.

Members Present: Chairman Mike O'Connor, Michel Leask, Phil Lavallee, Raymond Barber

Members Absent: Evan Gilman, Steve Seder

Others Present:First Selectman Glenn Pianka, Treasurer Diana Santo and 2 members of the public.

Item 2: Public Comment

No public comment.

Item 3: Review and Act on Auditor Proposals

M. O'Connor noted the Board received two proposals for Auditor from King, King & Associates and Sinnamon & Associates LLC. The Board noted they were all in favor of hiring Sinnamon & Associates LLC as they have worked with them in the past. R. Barber noted they should hire for a year contract before agreeing to a 3 year contract.

MOTION 1: R. Barber made a motion to hire Sinnamon & Associates LLC for a one year contract. M. Leask seconded the motion.

Vote unanimous - **MOTION CARRIED**

Item 4: Review and Act on Board of Selectmen request for Underground Storage Tank Funding (195-56119)

G. Pianka presented the Board with a request for \$85,000 to complete the Underground Storage Tank project. G. Pianka noted the total project cost is around \$205,000.

MOTION 2: M. Leask made a motion to move \$85,000 from the general fund to line item 195-56119 for the Underground Storage Tank project. P. Lavallee seconded the motion.

Vote unanimous - **MOTION CARRIED**

The Board noted they will recommend this transfer to a Town Meeting for approval.

Item 5: Review and Act on Board of Selectmen Transfers**Attachment 1**

G. Pianka presented the Board with a list of budget transfers.

MOTION 3: M. Leask made a motion to approve the budget transfer of \$42,800 to the General Government line items 105, 106, 113, 114, 120, 134, 136, 150, 154 and 196 from the General Government line items 102, 104, 109 and 112. M. Leask made a motion to approve the budget transfer of \$16,600 to the Capital Line items 190/53089 and 190/55013 from the Capital line item 190/55017. P. Lavallee seconded the motion.

Vote unanimous - **MOTION CARRIED**

Item 6: Final Public Comment

No public comment.

Item 7: Adjourn

MOTION 4: R. Barber made a motion to adjourn the meeting at 7:51 p.m. P. Lavallee seconded the motion.

Vote unanimous - **MOTION CARRIED**

Respectfully submitted for the Board,

Heather Provost
Recording Secretary

**TOWN OF BOZRAH
TREASURER'S REPORT 2022-2023**

INVESTMENT ACCOUNT					
Balance July 2022	<u>Beginning Balance</u>	<u>Deposits</u>	<u>Withdrawal</u>	<u>Interest</u>	<u>Current Balance</u>
	\$63,122.56	\$331,965.32	\$292,829.70	\$19.93	\$102,278.11
Balance August 2022	<u>Beginning Balance</u>	<u>Deposits</u>	<u>Withdrawals</u>	<u>Interest</u>	<u>Current Balance</u>
	\$102,278.11	\$498,917.95	\$335,258.60	\$30.44	\$265,967.90
TAX COLLECTOR DEPOSITS					
Balance July 2022	<u>Beginning Balance</u>	<u>Deposits</u>	<u>Withdrawal</u>	<u>Interest</u>	<u>Current Balance</u>
	\$1,574,953.21	\$2,009,692.07	\$1,150,000.03	\$1,856.25	\$2,436,501.50
Balance August 2022	<u>Beginning Balance</u>	<u>Deposits</u>	<u>Withdrawals</u>	<u>Interest</u>	<u>Current Balance</u>
	\$2,436,501.50	\$2,088,254.02	\$654,767.99	\$6,327.18	\$3,876,314.71
CHECKING ACCOUNT					
Balance July 2022	<u>Beginning Balance</u>	<u>Deposits</u>	<u>Withdrawal</u>	<u>Interest</u>	<u>Current Balance</u>
	\$65,091.27	\$1,050,046.25	\$997,677.05	\$10.66	\$117,471.13
Balance August 2022	<u>Beginning Balance</u>	<u>Deposits</u>	<u>Withdrawals</u>	<u>Interest</u>	<u>Current Balance</u>
	\$117,471.13	\$400,050.00	\$439,178.33	\$6.04	\$78,348.84
CAPITAL RESERVE					
Balance July 2022	<u>Beginning Balance</u>	<u>Deposits</u>	<u>Withdrawal</u>	<u>Interest</u>	<u>Current Balance</u>
	\$71,620.16	\$0.00	\$0.00	\$5.69	\$71,625.85
Balance August 2022	<u>Beginning Balance</u>	<u>Deposits</u>	<u>Withdrawals</u>	<u>Interest</u>	<u>Current Balance</u>
	\$71,625.85	\$0.00	\$0.00	\$6.48	\$71,632.33

**TOWN OF BOZRAH
 TREASURER'S REPORT 2022-2023**

OPEN SPACE						
Balance July 2022	<u>Beginning Balance</u>	<u>Deposits</u>	<u>Withdrawal</u>	<u>Interest</u>	<u>Current Balance</u>	
	\$47,942.68	\$0.00	\$0.00	\$3.81	\$47,946.49	
Balance August 2022	<u>Beginning Balance</u>	<u>Deposits</u>	<u>Withdrawals</u>	<u>Interest</u>	<u>Current Balance</u>	
	\$47,946.49	\$0.00	\$0.00	\$4.34	\$47,950.83	
FMS PAYROLL						
Balance July 2022	<u>Beginning Balance</u>	<u>Deposits</u>	<u>Withdrawal</u>	<u>Interest</u>	<u>Current Balance</u>	
	\$10,417.58	\$71,460.90	\$72,992.98	\$0.56	\$8,886.06	
Balance August 2022	<u>Beginning Balance</u>	<u>Deposits</u>	<u>Withdrawals</u>	<u>Interest</u>	<u>Current Balance</u>	
	\$8,886.06	\$131,714.77	\$133,327.45	\$0.79	\$7,274.17	
TOWN PAYROLL						
Balance July 2022	<u>Beginning Balance</u>	<u>Deposits</u>	<u>Withdrawal</u>	<u>Interest</u>	<u>Current Balance</u>	
	\$720.37	\$66,235.26	\$66,177.64	\$0.12	\$778.11	
Balance August 2022	<u>Beginning Balance</u>	<u>Deposits</u>	<u>Withdrawals</u>	<u>Interest</u>	<u>Current Balance</u>	
	\$778.11	\$66,714.71	\$66,911.36	\$0.10	\$581.56	
MEMORIAL DAY PARADE						
Balance July 2022	<u>Beginning Balance</u>	<u>Deposits</u>	<u>Withdrawal</u>	<u>Interest</u>	<u>Current Balance</u>	
	\$5,440.38	\$0.00	\$743.63	\$0.21	\$4,696.96	
Balance August 2022	<u>Beginning Balance</u>	<u>Deposits</u>	<u>Withdrawals</u>	<u>Interest</u>	<u>Current Balance</u>	
	\$4,696.96	\$0.00	\$0.00	\$0.21	\$4,697.17	

**TOWN OF BOZRAH
TREASURER'S REPORT 2022-2023**

TOB-TREASURER-REPORT-2022-2023
BOF: September 19, 2022

MAPLES FARM						
<u>Balance July 2022</u>	<u>Beginning Balance</u>	<u>Deposits</u>	<u>Withdrawal</u>	<u>Interest</u>	<u>Current Balance</u>	
	\$31,649.99	\$3,581.00	\$774.78	\$1.34	\$34,457.55	
<u>Balance August 2022</u>	<u>Beginning Balance</u>	<u>Deposits</u>	<u>Withdrawals</u>	<u>Interest</u>	<u>Current Balance</u>	
	\$34,457.55	\$655.74	\$2,131.17	\$1.52	\$32,983.64	
AMERICAN RESCUE PLAN ACT						
<u>Balance July 2022</u>	<u>Beginning Balance</u>	<u>Deposits</u>	<u>Withdrawal</u>	<u>Interest</u>	<u>Current Balance</u>	
	\$244,712.59	\$0.00	\$1,885.00	\$0.00	\$242,827.59	
<u>Balance August 2022</u>	<u>Beginning Balance</u>	<u>Deposits</u>	<u>Withdrawal</u>	<u>Interest</u>	<u>Current Balance</u>	
	\$242,827.59	\$138,633.87	\$79,023.74	\$0.00	\$302,437.72	
ADOPT-A-ROAD PROGRAM						
<u>Balance July 2022</u>	<u>Beginning Balance</u>	<u>Deposits</u>	<u>Withdrawal</u>	<u>Interest</u>	<u>Current Balance</u>	
	\$0.00	\$554.40	\$28.40	\$0.00	\$526.00	
<u>Balance August 2022</u>	<u>Beginning Balance</u>	<u>Deposits</u>	<u>Withdrawal</u>	<u>Interest</u>	<u>Current Balance</u>	
	\$526.00	\$168.40	\$50.00	\$0.00	\$644.40	

TOWN OF BOZRAH
REVENUE & EXPENSES
 July through August 2022

	Jul - Aug 22	Budget	\$ Over Budget	% of Budget
Income				
40000 · TAX COLLECTIONS				
40001 · Taxes, Current	4,061,896.51	7,308,913.00	-3,247,016.49	55.6%
40002 · Taxes, Supplemental MV	0.00	54,000.00	-54,000.00	0.0%
40003 · Taxes, Back Years	10,252.16	43,000.00	-32,747.84	23.8%
40004 · Refund of Taxes	-5,113.35	0.00	-5,113.35	100.0%
40005 · Taxes, Interest and Lien Fees	2,758.90	35,000.00	-32,241.10	7.9%
42130 · Tax Abatement for Firefighters	0.00	-18,000.00	18,000.00	0.0%
40000 · TAX COLLECTIONS - Other	1.00			
Total 40000 · TAX COLLECTIONS	4,069,795.22	7,422,913.00	-3,353,117.78	54.8%
41000 · STATE OF CONNECTICUT				
41002 · Town Aid Roads - State of CT	0.00	182,832.00	-182,832.00	0.0%
41005 · State of Connecticut PILOT	0.00	4,623.00	-4,623.00	0.0%
41009 · Indian Funds-Pequot & Mohegan	0.00	9,143.00	-9,143.00	0.0%
41010 · Veterans Exemption	0.00	1,200.00	-1,200.00	0.0%
41012 · Education Cost Sharing	0.00	1,190,095.00	-1,190,095.00	0.0%
41013 · Special Education	0.00	198,418.00	-198,418.00	0.0%
41128 · Adult Education	5,065.00	7,872.00	-2,807.00	64.3%
42038 · Municipal Grant in Aid/HoldHarm	0.00	138,521.00	-138,521.00	0.0%
42115 · Disabled Exemption	0.00	300.00	-300.00	0.0%
42129 · Historic Doc Preservation Grant	0.00	5,500.00	-5,500.00	0.0%
42132 · Judicial Branch	125.00	400.00	-275.00	31.3%
41000 · STATE OF CONNECTICUT - Other	139,633.87			
Total 41000 · STATE OF CONNECTICUT	144,823.87	1,738,904.00	-1,594,080.13	8.3%
42002 · TOWN CLERK FEES				
42003-1 · Dog Licenses and Fees	178.00	600.00	-422.00	29.7%
42009 · Pistol Permits	70.00	500.00	-430.00	14.0%
42013 · Copy Machine	317.25	2,000.00	-1,682.75	15.9%
42017 · Misc.	350.00	600.00	-250.00	58.3%
42023 · Recording Fees / Conveyance Fee	8,608.88	35,000.00	-26,391.12	24.6%
42002 · TOWN CLERK FEES - Other	976.78			
Total 42002 · TOWN CLERK FEES	10,500.91	38,700.00	-28,199.09	27.1%
42003 · OTHER LOCAL REVENUES				
42005 · Planning & Zoning Fees	0.00	10,000.00	-10,000.00	0.0%
42006 · Building Inspect.	14,633.80	35,000.00	-20,366.20	41.8%
42007 · TESLA - Solar City Pilot	18,269.50	36,000.00	-17,730.50	50.7%
42008 · Interest on Investments	8,222.17	3,500.00	4,722.17	234.9%
42011 · Insurance Refund	5,547.00			
42012 · BL& P PILOT	54,240.00	54,240.00	0.00	100.0%
42015 · Transfer Site Stickers	2,180.50	25,000.00	-22,819.50	8.7%
42016 · Wetlands Fees	0.00	750.00	-750.00	0.0%
42020 · Summer Rec Program	4,260.00	2,000.00	2,260.00	213.0%
42025 · Zoning Board of Appeals	0.00	150.00	-150.00	0.0%
42133 · Maple Farms Income	0.00	5,000.00	-5,000.00	0.0%
42134 · Senior Center Rental	0.00	150.00	-150.00	0.0%
Total 42003 · OTHER LOCAL REVENUES	107,352.97	171,790.00	-64,437.03	62.5%
4999 · UNCATEGORIZED INCOME	1,073.40			
Total Income	4,333,546.37	9,372,307.00	-5,038,760.63	46.2%
Gross Profit	4,333,546.37	9,372,307.00	-5,038,760.63	46.2%

Tax 5 Dashboard

Tax System 5 Version 5.1.120.312

09/16/2022

Town Only

Terminal / Batch	
Terminal	85
Batch	1027

Cash	123.75	1
Check	6,718.17	6
Credit Card	0.00	0
Total	6,841.92	7

Last Assessor Bridge	
Run on:	04/05/2022

Percent Collection as of 09/16/2022

REAL ESTATE

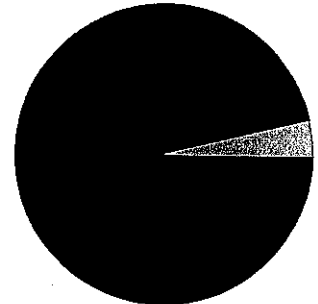
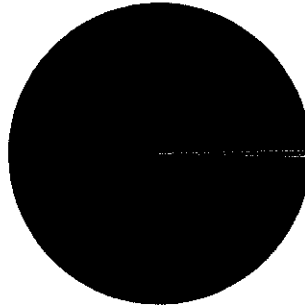
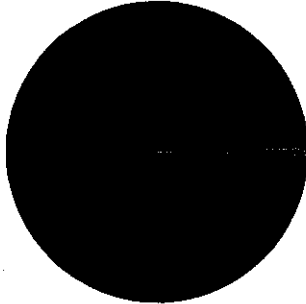
Uncollected - 0.65%
Collected - 99.35%

PERSONAL PROPERTY

Uncollected - 0.67%
Collected - 99.33%

MV REGULAR

Uncollected - 3.73%
Collected - 96.27%



	Total Due = \$32,416.61
	Total Paid = \$4,969,460.42

	Total Due = \$6,518.77
	Total Paid = \$959,546.87

	Total Due = \$28,624.62
	Total Paid = \$739,082.41

Type	Total Billed	Total Paid	Total Due	Percent Collected
REAL ESTATE	5,001,877.03	4,969,460.42	32,416.61	99.35
PERSONAL PRO	966,065.64	959,546.87	6,518.77	99.33
MOTOR VEHICL	767,707.03	739,082.41	28,624.62	96.27
MOTOR VEHICL	105,661.13	93,784.25	11,876.88	88.76
TOTALS:	\$6,841,310.83	\$6,761,873.95	\$79,436.88	

LIST NO	NAME / ADDRESS	BAA/WL3	COC#	UNIQUE ID	COC#	BAA/WL3	EXEMPT	GROSS/NET	ADJUSTMENT	EXEMPT	GROSS/NET
1233	CONNECTICUT STATE OF 79 ELM STREET HARTFORD CT 06106	C	04165R	00073100		C	0	180,410 180,410	0 180,410 -180,410	180,410	180,410 0
1073	EVERETT ELIZABETH 204 WEST TOWN STREET NORWICH CT 06360	C	04134R	00101500		C	0	88,100 88,100	0 3,000 -3,000	3,000	88,100 85,100
807	GIGNAC BRIAN & GIGNAC MARGUERITE 95 CHESTNUT DR COLCHESTER CT 06415	C	04135R	00079903		C	0	5,570 5,570	0 0 0	0	5,570 5,570
189	PAPARELLA DENNIS J AND PAPARELLA WENDY S 332 BOZRAH STREET BOZRAH CT 06334	C	04103R	24000003		C	0	315,890 315,890	0 3,000 -3,000	3,000	315,890 312,890

*Changes to 2021 grand list
since last BOF meeting*

BRA AND COC REPORTS TYPE : REAL ESTATE BOZRAH DATE : 09/15/2022 LEVY YEAR : 2021 RECORDS TO PRINT : ALL CHANGES IN DATABASE
Conditions: District: Reported Type: ALL CHANGES IN DATABASE Order By : NAME
ADJUSTMENT AS OF 06/21/2022 - 09/15/2022

	# OF ACCT	GROSS	EXEMPTION	NET
REAL ESTATE REGULAR	3	0	186,410	-186,410
TOTAL ADJUSTMENT	3	0	186,410	-186,410

RECORDS TO PRINT : ALL CHANGES IN DATABASE

BAA AND COC REPORTS TYPE : REAL ESTATE BOZRAH DATE : 09/15/2022 LEVY YEAR : 2021

Conditions: District: Reported Type: ALL CHANGES IN DATABASE Order By : NAME

GRAND LIST TOTAL

REAL ESTATE REGULAR

2021 1267

191,671,800

GROSS

3,067,880

23

50,000

3,017,880

NET

190,716,820

EXEMPTION

13,906,590

54

13,906,590

0

13,906,590

GRAND TOTAL

1344

208,646,270

14,911,570

193,734,700

ADJUSTMENT

REAL ESTATE REGULAR

5

-573,370

186,410

-759,780

REAL ESTATE ELD H.O

0

0

0

TOTAL ADJUSTMENT

5

-573,370

186,410

-759,780

MAINTENANCE CHANGED

REAL ESTATE REGULAR

45,250

1,000

44,250

REAL ESTATE ELD H.O

-45,250

-1,000

-44,250

TOTAL ADJUSTMENT

0

0

0

ADJUSTMENT GRAND LIST TOTAL

2021

191,143,680

1,142,390

190,001,290

REAL ESTATE REGULAR

2021

3,022,630

49,000

2,973,630

REAL ESTATE ELD H.O

2021

13,906,590

13,906,590

0

ADJUSTED GRAND LIST TOTAL

2021

208,072,900

15,097,980

192,974,920

LIST NO	NAME / ADDRESS	UNIQUE ID	COC#	BAA/M13	EXEMPT	GROSS/NET	ADJUSTMENT	EXEMPT	GROSS/NET
40043	BELLELEUR ALLEN 427 TRIBUTARY LA WINDSOR CT 06095	24001116 00000 ACORN ACRES #97/ LOUIS	04133P	C	0	2,560	-2,560	0	0
				07/28/2022		2,560	0		0
				SOLD-CURRENT OCCUPANT #97 IS SHANKS					
40876	CHOUDHRY ASIF 96 RT 32 FRANKLIN CT 06254	24001293 00419 SALEM TPK	04160P	C	0	0	97,180	0	97,180
				08/31/2022		0	97,180		97,180
40876	CHOUDHRY ASIF 96 RT 32 FRANKLIN CT 06254	24001293 00419 SALEM TPK	04164P	C	0	97,180	0	0	97,180
				09/01/2022		97,180	0		97,180
40787	GIBERTONI CAROLE 45 SUMMIT ST SOUTH MERIDEN CT 06451	0040787 00000 ODETAH #110	04101P	C	0	21,700	-21,700	0	0
				07/07/2022		21,700	0		0
				REG IN MERIDEN					
40789	GOODRICH MARYANN 13-1 GREAT RD OLD LYME CT 06371	00407890 00000 ODETAH #209	04123P	C	0	29,270	-5,470	0	23,800
				07/20/2022		29,270	0		23,800
				CORRECTED FOR MODEL					
40864	KINCADE JAMES OR JAMIE 70 PECK ST NORWICH CT 06360	00408640 00000	04137P	C	0	1,400	0	0	1,400
				08/03/2022		1,400	0		1,400
40751	LANE ERIC 3 WARREN AVE NAUGATUCK CT 06770-4721	00407510 00000 ACORN ACRES #212	04097P	C	0	0	17,960	0	17,960
				07/05/2022		0	0		17,960
				ADD FROM NAUGATUCK					
40306	SHIELDS KEVIN J 56 MOIT LANE MOODUS CT 06469	89808080 00000 ACORN ACRES #168	04161P	C	0	3,500	-3,500	0	0
				08/31/2022		3,500	0		0
				SOLD 6/20					

	# OF ACCT	GROSS	EXEMPTION	NET
PERSONAL	6	81,910	0	0

Conditions: District: Reported Type: ALL CHANGES IN DATABASE	Order By : NAME	GROSS	EXEMPTION	NET
GRAND LIST TOTAL	# OF ACCT	64,506,690	14,946,600	49,560,090
PERSONAL	2021	500		

ADJUSTMENT				
PERSONAL	16	-288,880	0	-288,880

MAINTENANCE CHANGED

ADJUSTMENT GRAND LIST TOTAL				
PERSONAL	2021	64,217,810	14,946,600	49,271,210

LIST NO	NAME / ADDRESS	BOZRAH	DATE	UNIQUE ID	COC#	BAA/WL3	EXEMPT	GROSS/NET	ADJUSTMENT	EXEMPT	GROSS/NET
50271	BARACCO BRIAN M 189 GIFFORD LN BOZRAH CT 06334-1318			50271	04108M	C	0	2,770	-2,770	0	0
				2000 03	TOYOT			2,770	0		0
				C229367	5TEJN3218YS098452	07/14/2022		-2,770			
						SOLD 11/20					
50415	BOONE JEFFREY A 50 WAHCONAH DR BOZRAH CT 06334-1526			50415	04096M	C	0	11,850	-2,962	0	8,888
				2020 12	HARLE			11,850	0		8,888
				00EER	1HDIYNJ16LB053245	06/30/2022		-2,962			
						OOS 6/22					
50417	BOONE JEFFREY A 50 WAHCONAH DR BOZRAH CT 06334-1526			50417	04095M	C	0	7,790	-1,947	0	5,843
				2008 03	DODGE			7,790	0		5,843
				68CB49	1D7HUI8NX8J142378	06/30/2022		-1,947			
						OOS 6/22					
50419	BOONE JEFFREY A 50 WAHCONAH DR BOZRAH CT 06334-1526			50419	04094M	C	0	13,740	-3,435	0	10,305
				2015 01	BUICK			13,740	0		10,305
				AP20781	1G4GE5G31FF289467	06/30/2022		-3,435			
						OOS 6/22					
50556	CAREY ELYNOR 149 CAROLINE RD BOZRAH CT 06334-1409			50556	04136M	C	0	1,930	-482	0	1,448
				2000 01	TOYOT			1,930	0		1,448
				6ANKE7	4T1BF28B4YU069718	08/02/2022		-482			
						SOLD 6/22					
50774	COMMODITY CARRIERS INC PO BOX 205 BOZRAH CT 06334			50774	04119M	C	0	65,400	0	65,400	65,400
				2018 02	FRHT			65,400	65,400		0
				52844A	3ALXA7008JDUJW9944	07/20/2022		-65,400			
						COMM CARRIER					
50782	COMMODITY CARRIERS INC PO BOX 205 BOZRAH CT 06334			50782	04115M	C	0	65,400	0	65,400	65,400
				2018 02	FRHT			65,400	65,400		0
				51392A	3ALXA7006JDUJW9943	07/20/2022		-65,400			
						COMM CARRIER					
50783	COMMODITY CARRIERS INC PO BOX 205 BOZRAH CT 06334			50783	04116M	C	0	50,750	0	50,750	50,750
				2016 02	WSTR			50,750	50,750		0
				61393A	5KKXAM006GPHL0291	07/20/2022		-50,750			
						COMM CARRIER					
50786	COMMODITY CARRIERS INC PO BOX 205 BOZRAH CT 06334			50786	04114M	C	0	65,400	0	65,400	65,400
				2018 02	FRHT			65,400	65,400		0
				62894A	3ALXA7007JDUJ4991	07/20/2022		-65,400			
						COMM CARRIER					
50787	COMMODITY CARRIERS INC PO BOX 205 BOZRAH CT 06334			50787	04117M	C	0	50,750	0	50,750	50,750
				2016 02	WSTR			50,750	50,750		0
				63052A	5KKXAM004GPHL0290	07/20/2022		-50,750			
						COMM CARRIER					
50788	COMMODITY CARRIERS INC PO BOX 205 BOZRAH CT 06334			50788	04120M	C	0	35,630	-26,530	0	9,100
				2005 02	MACK			35,630	0		9,100
				69526A	1MLAK06Y35N001570	07/20/2022		-26,530			
						ADJ PER PURCHASE PRICE					
50791	COMMODITY CARRIERS INC PO BOX 205 BOZRAH CT 06334			50791	04118M	C	0	50,750	0	50,750	50,750
				2016 02	WSTR			50,750	50,750		0
				70121A	5KKXAM008GPHL0289	07/20/2022		-50,750			
						COMM CARRIER					

UNIQUE ID	COC#	BAA/WL3	EXEMPT	GROSS/NET	ADJUSTMENT	EXEMPT	GROSS/NET
50792	COMMODITY CARRIERS INC PO BOX 205 BOZRAH CT 06334	04121M RAMPA PDD40 AJ71339 5SPDD4029JWZK0727	C	0	26,930	0	10,630
					-16,300		10,630
					-16,300		
53509	DAVIS WENDY H 57 CEDAR LA BOZRAH CT 06334-1311	04098M FORD FLEX LJM AY63778 2FMEK63C09BA01729	C	0	5,230	0	5,230
					5,230		5,230
53510	DURCAN WANDA M 256 OLD SALEM RD BOZRAH CT 06334	04100M HONDA CR-V EX AA93885 2HKRW2H54LH659675	C	0	23,470	0	23,470
					23,470		23,470
51203	GEJENSON ISADORE PO BOX 163 BOZRAH CT 06334-0163	04102M DODGE RAM 5500 BE59613 3D6WD7GLLAG124342	C	0	17,100	0	6,300
					17,100		6,300
53511	HARRISON JAMES M JR 16 GOSHEN RD BOZRAH CT 06334	04110M HONDA CIVIC 817YHV 19XFA1P91BE008167	C	0	6,250	0	6,250
					6,250		6,250
53512	HARRISON JAMES M JR 16 GOSHEN RD BOZRAH CT 06334	04111M DODGE W250 1P354 1B7RM26C6NS634127	C	0	500	0	500
					500		500
51410	HAYES ROBERT P 428 FITCHVILLE RD BOZRAH CT 06334-1004	04124M SUBAR CROSSTRE INDNJC JF2GTAMC1LH258504	C	21,090	21,090	0	0
					-21,090	0	0
					-21,090	0	0
51410	HAYES ROBERT P 428 FITCHVILLE RD BOZRAH CT 06334-1004	04125M SUBAR CROSSTRE INDNJC JF2GTAMC1LH258504	C	0	21,090	21,090	21,090
					21,090		21,090
51410	HAYES ROBERT P 428 FITCHVILLE RD BOZRAH CT 06334-1004	04126M SUBAR CROSSTRE INDNJC JF2GTAMC1LH258504	C	21,090	21,090	0	21,090
					21,090		21,090
51444	HILLDALE FARMS CONN LLC 28 UNDER THE MOUNTAIN RD N FRANKLIN CT 06254	04144M MACK 600C 60867A 1M1AW09Y9AM012413	C	0	33,930	0	18,000
					-15,930	0	18,000
51445	HILLDALE FARMS CONN LLC 28 UNDER THE MOUNTAIN RD N FRANKLIN CT 06254	04145M MACK 600C 60868A 1M1AW09Y4AM012416	C	0	85,050	0	18,000
					-67,050	0	18,000
51446	HILLDALE FARMS CONN LLC 28 UNDER THE MOUNTAIN RD N FRANKLIN CT 06254	04146M MACK 600C 60869A 1M1AW09Y6AM012417	C	0	33,930	0	18,000
					-15,930	0	18,000

---GRAND LIST---
 --ADJUSTED GRAND LIST--
 NV OVERVALUED--FLATBED
 ADD FROM WINDHAM
 REMOVE EXEMP
 ASSESSED WRONG MODEL

LIST NO	NAME / ADDRESS	BOZRAH	DATE	09/15/2022	LEVY YEAR	2021	RECORDS TO PRINT	ALL CHANGES IN DATABASE	---	GRAND LIST---	ADJUSTED GRAND LIST--	EXEMPT	GROSS/NET	ADJUSTMENT	GROSS/NET	EXEMPT	GROSS/NET
51449	HILLANDALE FARMS CONN LLC 17 SCHWARTZ RD BOZRAH CT 06334-1009	51449	2004 04	MACK	04147M	0	C	17,850	-5,850	12,000	0	12,000					
		AE12662	2004 04	MACK	600 CH60	0		17,850	0	12,000							
			AE12662	1M1AA13Y24N156543		08/16/2022	ASSESSED WRONG MODEL		-5,850								
51451	HILLANDALE FARMS CONN LLC 17 SCHWARTZ RD BOZRAH CT 06334-1009	51451	2004 04	MACK	04148M	0	C	17,850	-5,850	12,000	0	12,000					
		AE12664	2004 04	MACK	600 CH60	0		17,850	0	12,000							
			AE12664	1M1AA13Y44N156544		08/16/2022	ASSESSED WRONG MODEL		-5,850								
51501	HILLANDALE FARMS CONN LLC 17 SCHWARTZ RD BOZRAH CT 06334-1009	51501	2003 04	MACK	04149M	0	C	14,960	-3,960	11,000	0	11,000					
		AE43839	2003 04	MACK	600 CH60	0		14,960	0	11,000							
			AE43839	1M1AA18Y33W150669		08/16/2022	ASSESSED WRONG MODEL		-3,960								
51503	HILLANDALE FARMS CONN LLC 17 SCHWARTZ RD BOZRAH CT 06334-1009	51503	2003 04	MACK	04150M	0	C	14,960	-3,960	11,000	0	11,000					
		AE43842	2003 04	MACK	600 CH60	0		14,960	0	11,000							
			AE43842	1M1AA18Y23W152459		08/16/2022	ASSESSED WRONG MODEL		-3,960								
51510	HILLANDALE FARMS CONN LLC 17 SCHWARTZ RD BOZRAH CT 06334-1009	51510	2012 04	INTER	04151M	0	C	42,820	-20,820	22,000	0	22,000					
		AE43987	2012 04	INTER	5900I	0		42,820	0	22,000							
			AE43987	1HSMUSMT9CJ621947		08/16/2022	ASSESSED WRONG MODEL		-20,820								
51524	HILLANDALE FARMS CONN LLC 17 SCHWARTZ RD BOZRAH CT 06334-1009	51524	1987 04	RAVEN	04152M	0	C	10,660	-9,660	1,000	0	1,000					
		AF65634	1987 04	RAVEN	870281	0		10,660	0	1,000							
			AF65634	1R1D02523HE870281		08/16/2022	ASSESSED WRONG MODEL		-9,660								
51525	HILLANDALE FARMS CONN LLC 17 SCHWARTZ RD BOZRAH CT 06334-1009	51525	1987 04	MACK	04153M	0	C	10,660	-3,660	7,000	0	7,000					
		AF65635	1987 04	MACK	600 R600	0		10,660	0	7,000							
			AF65635	1M2N131C9HA032542		08/16/2022	ASSESSED WRONG MODEL		-3,660								
51535	HILLANDALE FARMS CONN LLC 17 SCHWARTZ RD BOZRAH CT 06334-1009	51535	1998 10	TRAIL	04154M	0	C	10,770	-9,770	1,000	0	1,000					
		AJ75731	1998 10	TRAIL	DUMP TKL	0		10,770	0	1,000							
			AJ75731	1TKDS2828WB064550		08/16/2022	ASSESSED WRONG MODEL		-9,770								
51551	HILLANDALE FARMS CONN LLC 17 SCHWARTZ RD BOZRAH CT 06334-1009	51551	1994 04	MACK	04155M	0	C	11,310	-3,310	8,000	0	8,000					
		BA20065	1994 04	MACK	600 CH60	0		11,310	0	8,000							
			BA20065	1M2AA08Y7RW005231		08/16/2022	ASSESSED WRONG MODEL		-3,310								
51659	JOLLY MICHAEL A 65 BLUE HILL RD BOZRAH CT 06334-1001	51659	2012 01	HYUND	04088M	0	C	4,590	-1,147	3,443	0	3,443					
		764YXS	2012 01	HYUND	ACCENT G	0		4,590	0	3,443							
			764YXS	KMHCT4AE9CULL12004		SOLD 6/22			-1,147								
51659	JOLLY MICHAEL A 65 BLUE HILL RD BOZRAH CT 06334-1001	51659	2012 01	HYUND	04089M	0	C	3,443	1,147	4,590	0	4,590					
		764YXS	2012 01	HYUND	ACCENT G	0		3,443	0	4,590							
			764YXS	KMHCT4AE9CULL12004		06/29/2022			1,147								
51659	JOLLY MICHAEL A 65 BLUE HILL RD BOZRAH CT 06334-1001	51659	2012 01	HYUND	04091M	0	C	4,590	-1,147	3,443	0	3,443					
		764YXS	2012 01	HYUND	ACCENT G	0		4,590	0	3,443							
			764YXS	KMHCT4AE9CULL12004		SOLD 6/22			-1,147								

BAA AND COC REPORTS TYPE : MOTOR VEHICLE BOZRAH DATE : 09/15/2022 LEVY YEAR : 2021 RECORDS TO PRINT : ALL CHANGES IN DATABASE PAGE : 4
 Conditions: District: Order By : NAME ---GRAND LIST--- --ADJUSTED GRAND LIST--
 LIST NO NAME / ADDRESS BOZRAH CT 06334-1140

UNIQUE ID COC# BAA/ML3 EXEMPT GROSS/NET ADJUSTMENT EXEMPT GROSS/NET

51841 LAGUERRE SCHELA M 04139M C 0 2,780 -2,316 0 464
 121 STOCKHOUSE RD SANTA FE 08/09/2022 0 2,780 0 464
 BOZRAH CT 06334-1140 KMS8C13E75U883183 SOLD 11/21 -2,316

51881 LATHROP JAMES I SR 04093M C 0 200 -200 0 0
 22 GIFFORD LN HOMER UTILITY 06/29/2022 0 200 0 0
 BOZRAH CT 06334-1325 CTUNKNOWN51604511 DECEASED -200

51884 LATHROP MARGARET L 04092M C 0 13,130 -13,130 0 0
 3 MYRTLE DR APT 314 COROLLA 06/29/2022 0 13,130 0 0
 NORWICH CT 06360-1548 2TIBURHE4JC082694 DECEASED -13,130

51897 LAVIGNE BRYAN J 04141M C 0 1,430 -715 0 715
 348 FITCHVILLE RD GALANT E 08/10/2022 0 1,430 0 715
 BOZRAH CT 06334-1002 4A3AA46GXIE173815 SOLD 3/22 -715

51949 LEWIS DANIEL A 04158M C 0 350 0 350 0
 27 HAWTHORNE DR N APT 4 YAMAH XVA1100 08/25/2022 0 350 350 0
 NEW LONDON CT 06320-3958 JYAITEE04RA055331 S & S RELIEF ACT -350

51992 MAIN S COUNTRY STORE INC. 04132M C 0 12,410 -12,410 0 0
 318 FITCHVILLE ROAD F350 SUP 07/28/2022 0 12,410 0 0
 BOZRAH CT 06334 1FTRF3B69BEA17281 SOLD 9/21 -12,410

53516 MALLORY JOEL W 04170M C 0 0 6,790 0 6,790
 315 BROWNING RD FORESTER 09/13/2022 0 0 0 6,790
 BOZRAH CT 06334 JF2SH6EC9AH704581 ADD FROM GROTON 6,790

52150 MILLER LINDSAY T 04157M C 0 15,100 -3,775 0 11,325
 338 FITCHVILLE RD ROGUE S 08/23/2022 0 15,100 0 11,325
 BOZRAH CT 06334-1002 KNMAT2M5JPS31197 REG IN CO 6/22 -3,775

52208 MORGAN LESTER M JR 04156M C 0 25,170 -6,292 0 18,878
 138 BISHOP RD RAM TRUC 08/17/2022 0 25,170 0 18,878
 BOZRAH CT 06334-1506 3C6TR5DT6GG193322 SOLD 6/22 -6,292

52220 MORSE SAON L 04138M C 0 7,230 -1,807 0 5,423
 47 LAKE RD LEXUS GX 470 08/04/2022 0 7,230 0 5,423
 BOZRAH CT 06334-1414 JTJBT20X850092844 SOLD 6/22 -1,807

52380 PETE S EXPRESS LLC 04127M C 0 5,570 -5,330 0 240
 112 STOCKHOUSE RD WABAS 07/26/2022 0 5,570 0 240
 BOZRAH CT 06334-1137 1JUV482WE51F731586 ADJ PER 2020GL -5,330

52381 PETE S EXPRESS LLC 04128M C 0 7,250 -6,650 0 600
 112 STOCKHOUSE RD STOUH 07/26/2022 0 7,250 0 600
 BOZRAH CT 06334-1137 1DWJA48284S690406 ADJ PER 2020GL -6,650

DATE : 09/15/2022 LEVY YEAR : 2021 RECORDS TO PRINT : ALL CHANGES IN DATABASE

BAA AND COC REPORTS TYPE : MOTOR VEHICLE BOZRAH
 Conditions: District: Order By : NAME
 LIST NO NAME / ADDRESS

LIST NO	NAME / ADDRESS	UNIQUE ID	COC#	BAA/ML3	EXEMPT	GROSS/NET	ADJUSTMENT	EXEMPT	GROSS/NET
52382	PETE S EXPRESS LLC 112 STOCKHOUSE RD BOZRAH CT 06334-1137	52382 2006 10 WL7268	04129M WABAS 1JUV532W06LS949069	C	0	9,310 9,310	-9,090 0 -9,090	0	220 220
52388	PETE S EXPRESS LLC 112 STOCKHOUSE ROAD BOZRAH CT 06334	52388 2005 10 V92634	04130M WABAS 1JUV532W05L942699	C	0	8,300 8,300	-7,760 0 -7,760	0	540 540
52389	PETE S EXPRESS LLC 112 STOCKHOUSE ROAD BOZRAH CT 06334	52389 2001 10 V95753	04131M UTILI 1UYVS248X1P480702	C	0	5,570 5,570	-4,850 0 -4,850	0	720 720
52422	PICKARD KIM M 2 ELAINE ST BOZRAH CT 06334-1103	52422 2001 03 C287089	04163M GMC SONOMA 1GTCS195718111658	C	0	980 980	-409 0 -409	0	571 571
53514	RAYMOND JANE 234 FITCHVILLE RD BOZRAH CT 06334	53514 2010 01 AK93238	04122M SUBAR FORESTER JF2SH6FC4AH754366	C	0	0 0	7,110 0 7,110	0	7,110 7,110
52547	REVELATION CHURCH 166 BISHOP RD BOZRAH CT 06334	52547 2016 11 AD85090	04142M LOOK STLC7X14 53BLFEA23GA025045	C	0	540 540	-540 0 -540	0	0 0
52548	REVELATION CHURCH 166 BISHOP RD BOZRAH CT 06334	52548 1997 02 AE03058	04143M F SUPER 1FDLE47F7VEC11179	C	0	2,860 2,860	-2,860 0 -2,860	0	0 0
52600	ROBERT O FLETCHER POST NO. 4 AMERICAN LE 4 GOLDMINE RD BOZRAH CT 06334-1508	52600 2022 10 BR28808	04159M BRAVO HR610SA 542EB1018NE039257	C	0	3,360 3,360	-3,360 0 -3,360	0	0 0
53513	SCHUTE JAMES A 49 SOUTH RD BOZRAH CT 06334	53513 1998 01 826KRX	04113M ACURA 3.5RL S JH4KA9688WC011888	C	0	0 0	1,900 0 1,900	0	1,900 1,900
52948	STILL JENNIFER L 79 FITCHVILLE RD BOZRAH CT 06334-1109	52948 2011 01 671YKH	04140M SUBAR OUTBACK 4S4BRAC7B1327605	C	0	6,130 6,130	-5,621 0 -5,621	0	509 509
52997	STULA ENTERPRISES LLC 362 WAMECUS HILL RD NORWICH CT 06360-4085	52997 1998 02 AUS9521	04112M INTER 4000 SER 1HTSDAAN2WH483419	C	0	15,800 15,800	-14,489 0 -14,489	0	1,311 1,311
53108	TOWN OF BOZRAH PO BOX 2 BOZRAH CT 06334-0002	53108 2018 37 10	04090M FORD F450 SUP 1FDUP4HT6JEC13444	C	0	27,600 27,600	0 27,600 -27,600	27,600	27,600 0

LIST NO	NAME / ADDRESS	UNIQUE ID	COC#	BAA/NL3	EXEMPT	GROSS/NET	ADJUSTMENT	EXEMPT	GROSS/NET
53515	WETHERELL JACQUELINE A 267 BOZRAH ST BOZRAH CT 06334	53515 2020 01 344RXM	04169M EXPEDITI LFWJUZAT5LESA00205	C 09/08/2022 ADD FROM WILTON	0 0	47,970 0 47,970	0 0 47,970	0	47,970 47,970
53418	WILLIAMS KATIE L 193 FITCHVILLE RD APT 2 BOZRAH CT 06334-1124	53418 2012 01 AE79334	04166M BETTEL T 3VWVA7AT4CM653174	C 09/07/2022 RES OF BETHEL	0	6,840 0 -6,840	6,840 0 -6,840	0	0 0 0
53478	YOUNG JAMES P 14 COTTAGE RD BOZRAH CT 06334-1410	53478 2020 01 A085684	04162M GLADIATO 1C6JUTBGG6LL144482	C 08/31/2022 SOLD 3/22	0	37,610 0 -18,805	37,610 0 -18,805	0	18,805 18,805

BAA AND COC REPORTS TYPE : MOTOR VEHICLE BOZRAH DATE : 09/15/2022 LEVY YEAR : 2021 RECORDS TO PRINT : ALL CHANGES IN DATABASE
Conditions: District: Reported Type: ALL CHANGES IN DATABASE Order By : NAME
ADJUSTMENT AS OF 06/21/2022 - 09/15/2022

	# OF ACCT	GROSS	EXEMPTION	NET
MOTOR VEHICLE	63	-260,152	355,310	-615,462

BAA AND COC REPORTS TYPE : MOTOR VEHICLE BOZRAH DATE : 09/15/2022 LEVY YEAR : 2021 RECORDS TO PRINT : ALL CHANGES IN DATABASE

Conditions: District: Reported Type: ALL CHANGES IN DATABASE Order By : NAME

GRAND LIST TOTAL RECORD YEAR # OF ACCT GROSS EXEMPTION NET

MOTOR VEHICLE 2021 3517 36,783,760 1,005,900 35,777,860

ADJUSTMENT

MOTOR VEHICLE 113 -406,440 376,430 -782,870

MAINTENANCE CHANGED

ADJUSTMENT GRAND LIST TOTAL

MOTOR VEHICLE 2021 113 36,377,320 1,382,330 34,994,990