



## **BOF – Minutes – 6.15.2021**

The Board of Finance Special Meeting minutes (Virtual Meeting) of June 15, 2021.

**Present:** Michael Clulow, Chairman; Bill Willis; Pari Forood; Janet Graaff; Emily Vail; Rick Cantele; Curtis Rand, First Selectman; Joseph Cleaveland, Comptroller; Chris Williams, Selectman; Emily Egan, Secretary.

1. M. Clulow **call the meeting to order** at 7:00pm.
2. P. Forood made a motion to **approve the Suspense List from the Town Collector** in the amount of \$7,673.56 of uncollectible uncollected taxes (see attached). R. Cantele seconded, and the motion was approved unanimously.
3. M. Clulow announced his **resignation as Board Chairman**. P. Forood made a motion to accept his resignation. J. Graaff seconded and the motion was approved unanimously. P. Forood made a motion to suspend the rules and go directly to election. E. Vail seconded, and the motion was approved unanimously. J. Graaff made a nomination to **appointment P. Forood as the new Chairman**. E. Vail seconded, and the motion was approved unanimously.  
  
C. Rand thanked M. Clulow for his time as Chairman on the Board of Finance, and applauded his work on the Salisbury Central School upgrade project. The Comptroller, J. Cleaveland and other Board of Finance members unanimously agreed and wished him the best with his future endeavors.
4. P. Forood made a **motion to adjourn** at 7:07pm. R. Cantele seconded, and the motion was approved unanimously.

1. COLLECTORS' CERTIFICATION TO THE BOARD OF FINANCE, SELECTMEN, COMMON COUNCIL OR OTHER BODY RECOMMENDING TRANSFER OF UNCOLLECTIBLE UNCOLLECTED PROPERTY TAXES TO THE SUSPENSE TAX BOOK.

To the Board of Finance, Selectmen, Common Council, Board of Aldermen, Warden and Burgesses, Committee of.....

Gentlemen:--The following list of uncollectible uncollected taxes for transfer to the suspense tax book is respectfully submitted for your examination and approval.

Name and Address of Each Person against whom an Uncollectible Uncollected Property Tax has been levied.				Uncollectible Uncollected Tax		
No.	NAME	ADDRESS	Date of Enrollment	Due Date	Amount	Reason for Transfer
1	Personal Property					
2	10/1/2016 - 7/1/2017					
3						
4	See Attached				\$ 3,231.44	
5						Uncollectible
6						
7						
8	Motor Vehicle &	10/1/2016 - 7/1/2017				
9	Suppl. Motor Vehicle	10/1/2016 - 1/1/2018				
10						
11	See Attached				\$ 4,442.12	
12						Uncollectible
13						
14						
15	Total Suspense				\$ 7,673.56	
16						
17						
18						
19						
20						
21						
22						
23						
24						
25						

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

Dated at Salisbury, Conn., the 5<sup>th</sup> day of May 2021  
 Respectfully submitted, Jean F. Bell Tax Collector of Salisbury Name of Tax District

2. ACTION TAKEN BY BOARD OF FINANCE, SELECTMEN, COMMON COUNCIL OR OTHER BODY.  
 To Jean F. Bell Name of Collector Tax Collector of Salisbury Name of Tax District

A detailed examination has been made of the above statement, dated the \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_, recommending the transfer of certain uncollected taxes to the suspense tax book. The taxes listed in such statement and numbered 2016-02-40024-40341 + 2016-03-50017-54368 + 2016-04-80017-80641 are believed to be uncollectible and pursuant to section 12-165 of the General Statutes authority is hereby given you to transfer such taxes, in accord with law, to the suspense tax book.

X Dated at \_\_\_\_\_, Conn., the \_\_\_\_\_ day of \_\_\_\_\_ 19\_\_\_\_  
 Board of Finance, Board of Selectmen, Common Council, Board of Aldermen, Warden and Burgesses, Committee of  
Town of Salisbury Name of Tax District By X Clerk

Modify Suspense Report

TOWN OF SALISBURY Date: 05/03/2021 Time: 15:10:57

Condition (s): Year: 2019, Type: 02 - PP, Order: Bill Number, Total Only: No, Recap by Dist: No

Bill #	Dst Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2016-02-0040024	B+F BURGERS + FRITES	40	UNCOLLECTIBLE	03/22/2021	15.99			
2016-02-0040032	BECKET LLC	40	UNCOLLECTIBLE	03/22/2021	16.61			
2016-02-0040042	BLUE DOOR STUDIO	40	UNCOLLECTIBLE	03/22/2021	65.05			
2016-02-0040059	CHRIS JT DIXON PHOTOGRAPHY	40	UNCOLLECTIBLE	03/22/2021	6.88			
2016-02-0040124	GROSSMAN RICHARD	40	UNCOLLECTIBLE	03/22/2021	34.63			
2016-02-0040140	HOYT LORI + CO	40	UNCOLLECTIBLE	03/22/2021	173.40			
2016-02-0040204	MARQ REYNOLDS PHOTOGRAPHY	40	UNCOLLECTIBLE	03/22/2021	6.88			
2016-02-0040277	SKIP BARBER RACING SCHOOL LLC	40	UNCOLLECTIBLE	03/22/2021	2,026.20			
2016-02-0040279	SMALL CARPENTRY SERVICES	40	UNCOLLECTIBLE	03/22/2021	17.32			
2016-02-0040281	SMITH ROBERT ELECTRICAL WORK	40	UNCOLLECTIBLE	03/22/2021	64.27			
2016-02-0040284	SNOWDEN FLOOR INSTALLATION	40	UNCOLLECTIBLE	03/22/2021	29.53			
2016-02-0040288	STANTON JAMAS PAINTER	40	UNCOLLECTIBLE	03/22/2021	42.18			
2016-02-0040292	STONE DISTINCTION	40	UNCOLLECTIBLE	03/22/2021	8.77			
2016-02-0040297	SWANSON BUILDERS	40	UNCOLLECTIBLE	03/22/2021	104.12			
2016-02-0040303	THE LOCK UP	40	UNCOLLECTIBLE	03/22/2021	167.08			
2016-02-0040307	TIFFANY'S	40	UNCOLLECTIBLE	03/22/2021	34.63			
2016-02-0040316	TRANS OCEANIC SEAFOODS INC	40	UNCOLLECTIBLE	03/22/2021	32.63			
2016-02-0040317	TREBEKISTAN LLC	40	UNCOLLECTIBLE	03/22/2021	318.78			
2016-02-0040341	WHITE HOLLOW RESOURCES	40	UNCOLLECTIBLE	03/22/2021	66.49			
<b>PERSONAL PROPERTY</b>	<b># Of Acct: 19</b>				<b>3,231.44</b>			
<b>YR : 2016</b>	<b>TOTAL : 19</b>				<b>3,231.44</b>			
<b>Grand Total: 19</b>					<b>3,231.44</b>			

Modify Suspense Report

TOWN OF SALISBURY Date: 05/03/2021 Time: 15:11:11

Condition (s): Year: 2019, Type: 88 - MV/MVS, Order: Bill Number, Total Only: No, Recap by Dist: No

Bill #	Dst Name	Code Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2016-03-0054097	VISNAPUU CAROL M		03/22/2021	80.48			
2016-03-0054255	WILLIAMS ANNE M		03/22/2021	153.29			
2016-03-0054268	WILLIS BRADFORD M		03/22/2021	134.98			
2016-03-0054280	WINTERS SHYLA M		03/22/2021	18.87			
2016-03-0054328	YASHENKO MARK K		03/22/2021	26.09			
2016-03-0054366	VISNAPUU NEIL A		03/22/2021	63.71			
<b>MOTOR VEHICLE</b>	<b># Of Acct: 62</b>			<b>3,369.13</b>			
2016-04-0080017	AMES ABRAHAM S		03/22/2021	5.55			
2016-04-0080065	BOSCOW WILLIAM E		03/22/2021	105.31			
2016-04-0080075	BRAZEE DANIEL C JR		03/22/2021	8.15			
2016-04-0080079	BRAZZALE VANESSA M		03/22/2021	118.33			
2016-04-0080086	BROWN ELIZABETH C		03/22/2021	31.61			
2016-04-0080102	CARLSON GARY A		03/22/2021	16.73			
2016-04-0080164	DONOVAN FELICIA L		03/22/2021	230.21			
2016-04-0080170	EATON JESSICA L		03/22/2021	16.32			
2016-04-0080296	HURWITZ-GOODMAN NICHOLAS G		03/22/2021	21.59			
2016-04-0080307	JORDAN LUCAS R		03/22/2021	10.68			
2016-04-0080390	MASTROENI EDWARD		03/22/2021	230.35			
2016-04-0080391	MASTROENI EDWARD		03/22/2021	63.40			
2016-04-0080413	MORENO FIDEL D		03/22/2021	15.88			
2016-04-0080531	SL MAINTENANCE LLC		03/22/2021	23.55			
2016-04-0080604	VISNAPUU NEIL		03/22/2021	99.23			
2016-04-0080605	VISNAPUU NEIL A		03/22/2021	12.75			
2016-04-0080639	WINTERS SHYLA M		03/22/2021	29.86			
2016-04-0080640	WINZELER PETER C		03/22/2021	33.49			
<b>MOTOR VEHICLE SUPP</b>	<b># Of Acct: 18</b>			<b>1,072.99</b>			
<b>YR : 2016</b>	<b>TOTAL : 80</b>			<b>4,442.12</b>			
<b>Grand Total: 80</b>				<b>4,442.12</b>			

Modify Suspense Report

TOWN OF SALISBURY Date: 05/03/2021 Time: 15:11:10  
 Condition (s): Year: 2019, Type: 88 - MV/MVS, Order: Bill Number, Total Only: No, Recap by Dist: No

Bill #	Dst Name	Code Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2016-03-0050017	AHERN BRIAN J		03/22/2021	101.23			
2016-03-0050109	ARENSBERG ANN E		03/22/2021	26.42			
2016-03-0050470	BRAZEE DANIEL C JR		03/22/2021	124.32			
2016-03-0050634	CARLOS MAINTENANCE LLC		03/22/2021	27.97			
2016-03-0050635	CARLOS MAINTENANCE LLC		03/22/2021	16.76			
2016-03-0050671	CEPRANO CHRISTOPHER P		03/22/2021	44.51			
2016-03-0050706	CHOE HO C		03/22/2021	71.48			
2016-03-0050717	CHURCHILL CARLIN		03/22/2021	21.20			
2016-03-0050735	CLARK SHANNON L		03/22/2021	36.52			
2016-03-0050971	DEPRODINI ALEXANDRA W		03/22/2021	37.85			
2016-03-0051012	DINAN JEANNETTE A		03/22/2021	22.20			
2016-03-0051026	DOBBS CHRISTINA E		03/22/2021	26.09			
2016-03-0051070	DUBIN ARLENE E		03/22/2021	15.76			
2016-03-0051073	DUNCAN NORRIS A		03/22/2021	83.14			
2016-03-0051120	ELIAS UNA T		03/22/2021	139.31			
2016-03-0051141	ELSARAFY SAYED H		03/22/2021	30.79			
2016-03-0051181	ESTEBAN R M PAINTING		03/22/2021	27.42			
2016-03-0051211	FARNHAM PATRICIA A		03/22/2021	51.28			
2016-03-0051226	FAY LAURA C		03/22/2021	54.83			
2016-03-0051405	FRUCHTMAN PETER L		03/22/2021	43.51			
2016-03-0051430	GARCES PATRICIO B		03/22/2021	31.30			
2016-03-0051431	GARCES PATRICIO B		03/22/2021	37.85			
2016-03-0051698	HAYNER-HERRMANN STAR L		03/22/2021	133.09			
2016-03-0051740	HELMS CAYLA M		03/22/2021	20.42			
2016-03-0051775	HILLEGEIST JON C		03/22/2021	50.51			
2016-03-0051776	HILLEGEIST JON C		03/22/2021	28.97			
2016-03-0051782	HINCKLE PETER J		03/22/2021	13.99			
2016-03-0051807	HOLLAND DEBORAH D		03/22/2021	22.20			
2016-03-0051835	HUBER CAROL A		03/22/2021	78.20			
2016-03-0051836	HUBER KARL		03/22/2021	150.96			
2016-03-0051938	JERRY JUDY L		03/22/2021	19.87			
2016-03-0051948	JOHNSON JEFFREY W		03/22/2021	40.85			
2016-03-0052016	JUANA LOPEZ CLEANING LLC		03/22/2021	111.56			
2016-03-0052283	LEE ROBERT E		03/22/2021	24.31			
2016-03-0052607	MCGREAL BYRAN J		03/22/2021	47.40			
2016-03-0052703	MILLS TERESA R		03/22/2021	45.84			
2016-03-0052717	MIRANDA MARK		03/22/2021	17.32			
2016-03-0052733	MONOGENIS NIKOS E		03/22/2021	147.08			
2016-03-0052821	NAREZO GALA		03/22/2021	4.52			
2016-03-0052833	NELSON BRETT		03/22/2021	29.30			
2016-03-0052856	NICKLES WILLIAM T		03/22/2021	30.30			
2016-03-0052992	OVERTON KELLY S		03/22/2021	17.81			
2016-03-0052999	PAGE TAYLOR B		03/22/2021	114.66			
2016-03-0053000	PAGE TAYLOR B		03/22/2021	101.23			
2016-03-0053090	PESCHKO EVELYN N		03/22/2021	26.13			
2016-03-0053187	RAKYTA ELLEN J		03/22/2021	19.76			
2016-03-0053234	REEL AMY L		03/22/2021	53.61			
2016-03-0053359	ROBERTS JOSEPH V		03/22/2021	71.48			
2016-03-0053384	ROGERS ERNEST P		03/22/2021	38.52			
2016-03-0053437	ROUSSELL KELLY E		03/22/2021	151.29			
2016-03-0053479	SANTOS CARLOS		03/22/2021	84.14			
2016-03-0053673	SILTA WILLIAM H		03/22/2021	27.42			
2016-03-0053687	SIMPSON CAROL A		03/22/2021	5.55			
2016-03-0053740	SNOWDEN ROBERT J		03/22/2021	29.97			
2016-03-0053959	TOTAL HOME MAINTENANCE		03/22/2021	42.40			
2016-03-0054081	VENTURA S. CONSTRUCTION LLC		03/22/2021	19.31			