

**BOROUGH OF NEWTOWN
NEWTOWN, CONNECTICUT**

Minutes of the regular meeting of the Borough of Newtown Board of Burgesses on **Tuesday, June 14, 2016** in the Borough Office at Edmond Town Hall, Newtown, CT. Senior Burgess Crick called the meeting to order at 7:35 p.m.

Present: Senior Burgess Joan Crick, Second Senior Burgess Jay Maher, Burgess Betsy Kenyon, Burgess Anthony Baiad, Burgess Bill Lucas, Burgess Chris Gardner, Tax Collector Jodie Enriquez, Treasurer Paula Brinkman, Clerk Ann LoBosco

Absent: Warden James Gaston, Zoning Officer Jean St. Jean

Also Present: Tree Warden Rob McCulloch

Burgess Gardner made a motion to accept the May 10, 2016 regular meeting minutes, seconded by Burgess Baiad and unanimously approved.

Public Participation: None.

Warden's Report: No report due to Warden Gaston's absence.

Tree Warden's Report: Mr. McCulloch reported that he received a request from Tom Catalina of the Public Building & Site Commission to remove a dogwood tree at Edmond Town Hall. It is located where the oil tank will be removed. The tree will be replaced when the work is finished. He also reported that he drove around the Borough with Ron Culp of Lewis Tree to assess which trees are to be removed. Quite a few trees will be removed mainly on Queen Street and Glover Avenue. When the work is completed by Lewis Tree, stump grinding and tree replacement will occur (likely in September or October). Mr. McCulloch said that his aggressive approach to maintaining trees in the Borough has paid off and no trees have come down due to weather.

Mr. McCulloch reported that Mark Forlenzo, 5 Glover Avenue, will be having a maple tree removed by Eversource; the tree will be replaced by the Borough in the fall. He also spoke with Ellie Whalen, 65 Main Street, about planting trees on her property. As it gets closer to planting time, he will discuss options with her.

Tax Collector's Report: Tax Collector Enriquez reported the following for May 2016: Total Taxes Due for the List of 2014: \$187,798.96; Current Taxes: \$187,792.93; Back Taxes: \$7,996.46; Interest: \$5,129.32; Lien Fees: \$852.00; Refunds: \$2,205.15. Total Submitted to Treasurer to Date: \$200,475.00. Current Taxes Collected: \$187,792.93 reflecting a 99.3% rate.

Burgess Gardner made a motion to accept the Tax Collector's Report for May 2016,
seconded by Burgess Baiad and unanimously approved.

Tax Collector Enriquez also requested reimbursement for two workshops she attended; CTX Spring Meeting for \$38.00 and the CCMC Road Show for \$10.00.

Burgess Gardner made a motion to approve reimbursement to Tax Collector Enriquez for two workshops totaling \$48.00, seconded by Burgess Baiad and unanimously approved.

Treasurer's Report: Treasurer Paula Brinkman read the May 2016 report: A deposit was made by Tax Collector Enriquez in the amount of \$7,100.00 making a YTD total of \$200,475.00. A transfer of \$6,000.00 was made to cover last month's invoicing. Interest on the 1 Yr. CD was \$31.28 making a total of \$73,872.44.

Burgess Lucas made a motion to accept the Treasurer's Report for May 2016, seconded by Second Senior Burgess Maher and unanimously approved.

Second Senior Burgess Maher made a motion to transfer \$1,605.00 from Trees & Maintenance to Legal Fees, seconded by Burgess Baiad and unanimously approved.

Burgess Baiad made a motion to transfer \$92.71 from Trees & Maintenance to Street Lights, seconded by Burgess Lucas and unanimously approved.

Burgess Kenyon made a motion to transfer \$795.00 from Trees & Maintenance to Streets & Parks, seconded by Burgess Baiad and unanimously approved.

Zoning Officer's Report: No report due to Zoning Officer Jean St. Jean's absence.

Historic District: Burgess Kenyon had nothing new to report.

Sidewalks: Second Senior Burgess Maher reported that the sidewalks on the northeast side of Main Street will be sealed and washed by July.

Streets & Parks: Senior Burgess Maher had nothing new to report.

Old Business: Burgess Baiad asked about the status of the house at 31 The Boulevard which burned and is empty. It is believed that the estate is still going through probate. Warden Gaston will be informed and asked to look into the matter.

New Business: Second Senior Burgess Maher reported that Rick LaBash of 16 Wendover Road questioned the status of 6 Wendover Road which is in foreclosure. He will contact Zoning and try to get some information regarding the matter.

Public Participation: None.

A regular meeting the Board of Burgesses will be held on Tuesday, July 12, 2016 at 7:30 p.m. in the Borough Office in Edmond Town Hall, Newtown, CT

There being no further business, Second Senior Burgess Maher made a motion to adjourn the meeting at 8:13 p.m., seconded by Burgess Gardner and unanimously approved.

Respectfully submitted,

Ann M. LoBosco
Borough Clerk

NEWTOWN BOROUGH TAX

MONTHLY REPORT FOR: MAY 2016

TOTAL TAXES DUE FOR GRAND LIST 2014: \$187,798.96

AMOUNTS COLLECTED TO DATE:

CURRENT TAX:	\$187,792.93
BACK TAXES:	\$7,996.46
INTEREST:	\$5,129.32
LIENS & FEES:	\$852.00

TOTAL COLLECTED TO DATE: \$201,770.71

WRITE OFFS (WAIVE BILLS UNDER/OVER \$5.00)	\$768.24
TAX:	768.24
INT:	370.98
REFUNDS	\$2,205.15
SUSPENDED	\$92.98

TOTAL SUBMITTED TO TREASURER TO DATE: \$200,475.00

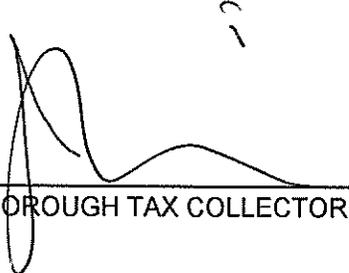
TAX COLLECTION SUMMARY:

CURRENT TAXES COLLECTED:	\$187,792.93	99.3%
OVERPAYMENTS/JEPARDY	(\$1,381.94)	
CURRENT TAXES PENDING:	\$1,387.97	0.7%

NOTE:

BACK TAXES OUTSTANDING FOR LIST 2013 AND PRIOR: \$388.85

DATE:
14-Jun-16

SIGN: 
BOROUGH TAX COLLECTOR

Borough of Newtown
 Newtown, CT
 Monthly Treasurer's Report
 For month ending May 31, 2016

Beginning Balance (May 1, 2016) **\$395,624.94**

OPERATING ACCOUNT (#673)

Income (Deposits)

Date	Description	Amount
May 10,2016	Tax Collector	\$4,500.00
May 10,2016	Tax Collector	\$2,600.00
	YTD: \$200,475	

Interest income (May 31, 2016) **\$16.35**

Total Income **\$7,116.35**

Expenses (checks written)

Date	Payable To	Description	Amount
May 10,2016	chk# 229 Treasurer's Acct (331)	invoices	\$6,000.00

Total Expenses **\$6,000.00**

Ending Cash Balance (May 31, 2016) **\$396,741.29**

Outstanding Checks	Payable To	Description	Amount
		Total Outstanding Checks	\$0.00

RECONCILED BANK BALANCE (May 31, 2016) **\$396,741.29**

CAPITAL RESERVE ACCOUNT (#200)

Ending Cash Balance **\$0.00**
 Account closed 10/31/15

1 Yr. CD ACCOUNT (#814) **\$73,841.16**
 matures 10/24/16

Interest income (May 31, 2016)) **\$31.28**
 interest .50%

TOTAL **\$73,872.44**

Respectfully submitted on June 14, 2016

Paula Brinkman, Treasurer

