

**BOROUGH OF NEWTOWN
NEWTOWN, CONNECTICUT**

Minutes of the regular meeting of the Borough of Newtown Board of Burgesses on **Tuesday, December 11, 2018** in the Borough Office at Edmond Town Hall, Newtown, CT. Warden Gaston called the meeting to order at 7:33 p.m.

Present: Warden Jim Gaston, Senior Burgess Jay Maher, Second Senior Burgess Betsy Kenyon, Burgess Anthony Baiad, Burgess Bill Lucas, Burgess Chris Gardner, Burgess Bill Eder, Tax Collector Jodie Enriquez, Treasurer Paula Brinkman and Clerk Ann Scaia.

Absent: Tree Warden Rob McCulloch

Also Present: None.

Burgess Gardner made a motion to accept the November 13, 2018 regular meeting minutes, seconded by Second Senior Burgess Kenyon. Motion passed.

Public Participation: None.

Warden's Report: Warden Gaston had nothing to report.

Tree Warden's Report: Rob McCulloch was not present at the meeting. However, he submitted the following report: stump grinding will be hopefully done by the time it snows. There's approximately 15-20 stumps on our busier more focal roads that will be done. There's been a couple trees here and there but over all pretty quiet and light load (town work orders) as expected for this time of the year.

Tax Collector's Report: Tax Collector Enriquez reported the following for November 2018: Total Taxes Due for the List of 2017: \$226,326.41; Current Taxes: \$223,652.76; Back Taxes: (\$217.50); Interest: \$621.35; Liens & Fees: \$24.00. Total Submitted to Treasurer to Date: \$223,300.00. Current Taxes Collected: \$223,246.65 representing 98.64%.

Burgess Baiad made a motion to accept the Tax Collector's Report for November 2018, seconded by Burgess Eder and unanimously approved.

Treasurer's Report: Treasurer Paula Brinkman read the November 2018 report: No deposits were made from Borough Zoning Office. A deposit of \$1,200.00 was made from Tax Collector,

Jodie Enriquez. A transfer of \$15,000.00 was made to cover last month's invoicing. Interest on the 12 mo. CD was \$111.35 making a total of \$76,167.25.

Burgess Eder made a motion to accept the Treasurer's Report for November 2018,
seconded by Burgess Baiad and unanimously approved.

Second Senior Burgess Kenyon made a motion to transfer \$928.23 from Consulting to Streets and Parks, seconded by Senior Burgess Maher and unanimously approved.

Zoning Officer's Report: The Borough Zoning Officer responsibilities as mentioned in the November Borough meeting will be handled by the Town Land Use Agency. Tax Collector Jodie Enriquez will contact Rob Sibley to familiarize him with the borough maps and transfer them to his department for scanning and filing.

Historic District: Second Senior Burgess Kenyon had nothing to report. Burgess Gardner reported Ken Burns repaired the up facing lights on the flagpole. Ken Burns indicated the light equipment is failing and should be updated in the future. He will be submitting an estimate for new lighting. The Burgesses then discussed the possibility of a beautification project for the flagpole. The Lion's Club and the Rotary Club have expressed interest in participating in fundraising for the beautification of the flagpole. They discussed with Burgess Gardner the desire to make it a community project. Burgess Gardner will contact Steve Bennett at the Lion's Club to further discuss the idea of a flagpole beautification project. In the meantime, Burgess Gardner will be investigating the cost of different options to clean, prep and paint the flagpole. He will also be investigating the condition of the foundation of the flagpole. Lastly, Burgess Gardner will be contacting the DOT regarding them supplying improved reflectors on the flagpole.

Sidewalks: Senior Burgess Maher had nothing to report.

Streets & Parks: Burgess Eder reported he had yet to connect with Ray Wisniewski, regarding the Soldier's and Sailor's flagpole. He will reach out to the second command in hopes of completing this project. Burgess Gardner called Eversource and requested two street light's bulb be replaced. Tax Collector Jodie Enriquez inquired about the need for a street light and the Teen Center parking lot. Burgess Gardner will investigate the existence/need of a street light.

New Business: A resident on The Boulevard approached Burgess Lucas about the possibility of a sidewalk on The Boulevard. Senior Burgess Maher will investigate the logistics and costs and report on his findings at the January Borough meeting.

Old Business: None.

Public Participation: None.

The regular meeting of the Board of Burgesses will be held on Tuesday, January 8, 2019 at 7:30p.m. in the Borough Office in Edmond Town Hall, Newtown, CT.

There being no further business, Burgess Gardner made a motion to adjourn the meeting at 8:20 p.m., seconded by Burgess Baiad and unanimously approved.

Respectfully submitted,

Ann Scaia
Borough Clerk

NEWTOWN BOROUGH TAX

MONTHLY REPORT FOR: NOVEMBER 2018

TOTAL TAXES DUE FOR GRAND LIST 2017:	\$226,326.41
LAWFUL CORRECTIONS:	
INCREASE	\$30.21
DECREASE	-\$522.42
TAXES COLLECTABLE:	<u>\$225,834.20</u>

AMOUNTS COLLECTED TO DATE:

CURRENT TAX:	\$223,652.76
BACK TAX	\$217.50
INTEREST:	\$621.35
LIENS & FEES:	\$24.00
TOTAL COLLECTED TO DATE:	<u>\$224,515.61</u>

TOTAL SUBMITTED TO TREASURER TO DATE:	\$223,300.00
REFUND GIVEN FROM CURRENT YR TAX	\$0.00
REFUND GIVEN DUE FROM PRIOR YR	\$0.00
TOTAL COLLECTIONS	<u>\$223,300.00</u>

TAX COLLECTION SUMMARY:

GL 2017	TAXES COLLECTED	\$223,652.76	
	TRANSFERS	\$5.58	
	REFUNDS	-\$411.69	
	TOTAL CURRENT TAX COLLECTED	<u>\$223,246.65</u>	98.64%
	TAXES OUTSTANDING	<u>\$2,587.55</u>	1.14%
	OVERPAYMENTS	39.85	
	TOTAL TAX DUE GL 2016	<u>\$2,627.40</u>	

NOTE:

BACK TAXES OUTSTANDING FOR LIST 2016 AND PRIOR:	\$1,046.60
	<u>\$1,046.60</u>
CREDIT FROM PRIOR YEARS	\$168.80
	<u>\$1,215.40</u>

DATE:

11-Dec-18

SIGN: _____
BOROUGH TAX COLLECTOR

Borough of Newtown
Newtown, CT
Monthly Treasurer's Report
or month ending November 30, 2018

Beginning Balance (November 1, 2018) \$678,270.74

OPERATING ACCOUNT (#673)

Income (Deposits)

Date	Description	Amount
Nov.14,2018``	Tax Collector (YTD \$223,300)	\$1,200.00

Interest income (November 30, 2018) \$29.49

Total income \$1,229.49

Expenses (checks written)

Date	Payable To	Description	Amount
Nov.14, 2018	Treasurer's Acct (331)	check #266	\$15,000.00

Total Expenses \$15,000.00

Ending Cash Balance (November 30, 2018) \$664,500.23

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

RECONCILED BANK BALANCE (November 30, 2018) \$664,500.23

12 MONTH CD ACCOUNT (#814)

matures 2/14/19

Interest income (Nov.30, 2018)	interest 1.80 APY	begin 11/1/18	\$76,055.90
TOTAL			\$111.35
			\$76,167.25

Respectfully submitted on December 11, 2018