

**BOROUGH OF NEWTOWN  
NEWTOWN, CONNECTICUT**

Minutes of the regular meeting of the Borough of Newtown Board of Burgesses on **Tuesday, July 10, 2018** in the Borough Office at Edmond Town Hall, Newtown, CT. Warden Gaston called the meeting to order at 7:43 p.m.

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

**Absent:** Burgess Anthony Baiad and Tree Warden Rob McCulloch

**Also Present:** 2 members of the public.

**Burgess Lucas made a motion to accept the June 12, 2018 regular meeting minutes with the change noted below,** seconded by Second Senior Burgess Kenyon. Motion passed.

The start and end times listed in the June 12, 2018 meeting minutes were incorrect. The actual start and end times were 7:51pm and 8:25pm respectively.

**Public Participation:** None.

**Warden's Report:** Warden Gaston recently met with Rob Sibley to discuss filling the position of the Borough Zoning Officer and a need for a process for handling Borough Zoning financials affairs between the Borough and the Town of Newtown. Until the position of Zoning Officer is filled Treasurer Paula Hughes in working with Rob Sibley with the processing of DEEP fees.

**Tree Warden's Report:** No report due to Rob McCulloch's absence.

**Tax Collector's Report:** Tax Collector Enriquez reported the following for June 2018: Total Taxes Due for the List of 2016: \$189,392.78; Current Taxes: \$188,749.39; Back Taxes: (\$1,711.83); Interest: \$1,436.33; Liens & Fees: \$216.00. Total Submitted to Treasurer to Date: \$190,735.20. Current Taxes Collected: \$188,854.33 representing 99.99%.

**Burgess Eder made a motion to accept the Tax Collector's Report for June 2018,** seconded by Senior Burgess Jay Maher and unanimously approved.

**Treasurer's Report:** Treasurer Paula Brinkman read the June 2018 report: A deposit of \$89,744.42 was made from Borough Zoning Office. A deposit of \$210.20 was made from Tax Collector Jodie Enriquez. A transfer of \$12,800.00 was made to cover last month's invoicing. Interest on the 12 mo. CD was \$110.52 making a total of \$75,601.07.

**Second Senior Burgess Kenyon made a motion to accept the Treasurer's Report for June 2018,** seconded by Burgess Lucas and unanimously approved.

**Zoning Officer's Report:** Refer to Warden's report for status.

**Historic District:** Second Senior Burgess Kenyon had nothing to report.

**Sidewalks:** Senior Burgess Maher had nothing to report.

**Streets & Parks:** Burgess Eder reported the flagpole project at the war memorial continues to be on hold due to the weather event on May 15<sup>th</sup>. He contacted Ray Wisniewski, from the VFW, whose schedule will be putting a temporary hole on the project. Burgess Eder will contact him again in August. Burgess Gardner reported the north light facing up on the flagpole is not working. He will be contacting Ken Burns, the electrician, to address the problem.

**New Business:** None.

**Old Business:** None.

**Public Participation:** A resident high school student attended as a part of a merit badge assignment. The student inquired about the Borough and the Borough budget meeting in May. Warden Gaston offered a brief overview of the Borough's purpose and structure and gave a brief overview of the events at the May 31, Borough Budget meeting.

**The regular meeting of the Board of Burgesses will be held on Tuesday, August 14, 2018 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 8:15 p.m.,**  
seconded by Second Senior Burgess Kenyon and unanimously approved.

Respectfully submitted,

Ann Scaia  
Borough Clerk

# NEWTOWN BOROUGH TAX

END OF FISCAL YEAR - JUNE 2018

<b>TOTAL TAXES DUE FOR GRAND LIST 2016:</b>	\$189,421.40
CURRENT SUSPENSE	-\$28.62
	<u>\$189,392.78</u>

## AMOUNTS COLLECTED TO DATE:

CURRENT TAX:	\$188,759.39
BACK TAX	\$1,711.83
INTEREST:	\$1,436.33
LIENS & FEES:	\$216.00
<b>TOTAL COLLECTED TO DATE:</b>	<u><b>\$192,123.55</b></u>

<b>TOTAL SUBMITTED TO TREASURER TO DATE:</b>	<b>\$190,735.20</b>
REFUND GIVEN FROM CURRENT YR TAX	\$199.65
REFUND GIVEN DUE FROM PRIOR YR	\$1,188.70
<b>TOTAL COLLECTIONS</b>	<u><b>\$192,123.55</b></u>

## TAX COLLECTION SUMMARY:

GL 2016	TAXES COLLECTED	\$188,759.39	
	TRANSFERS	\$294.59	
	REFUNDS	-\$199.65	
	<b>TOTAL CURRENT TAX COLLECTED</b>	<u><b>\$188,854.33</b></u>	99.99
	TAXES OUTSTANDING	<u><b>\$538.45</b></u>	0.01
	OVERPAYMENTS	149.32	
	<b>TOTAL TAX DUE GL 2016</b>	<u><b>\$687.77</b></u>	

## NOTE:

BACK TAXES OUTSTANDING FOR LIST 2015 AND PRIOR:	\$642.49
SUSPENSE OF PRIORS	-\$85.64
	<u><b>\$556.85</b></u>
CREDIT FROM PRIOR YEARS	\$19.48
	<u><b>\$576.33</b></u>

DATE:  
10-Jul-18

SIGN: \_\_\_\_\_  
BOROUGH TAX COLLECTOR

**Borough of Newtown**  
Newtown, CT  
Monthly Treasurer's Report  
For month ending June 30, 2018  
**END FISCAL YEAR 2017-18**

**Beginning Balance ( June 1, 2018) \$402,374.78**

**OPERATING ACCOUNT (#673)**

**Income (Deposits)**

Date	Description	Amount
June 7, 2018	Building/Zoning Dept.	\$89,744.42
June 13, 2018	Tax Collector (YTD: \$190,735.20)	\$210.20

**Interest income (June 30, 2018) \$19.95**

**Total Income \$89,974.57**

**Expenses (checks written)**

Date	Payable To	Description	Amount
June 12, 2018	Treasurer's Acct (331)	check #259	\$5,300.00
June 15, 2018	Treasurer's Acct (331)	check #260	\$7,500.00

**Total Expenses \$12,800.00**

**Ending Cash Balance (June 30, 2018) \$479,549.35**

Outstanding Checks	Payable To	Description	Amount
	Total Outstanding Checks		<b>\$0.00</b>

**RECONCILED BANK BALANCE (June 30, 2018) \$479,549.35**

**12 MONTH CD ACCOUNT (#814) Matures 2/14/19 \$75,490.55**

**Interest income (June 30, 2018) Interest: 1.80 APY \$110.52**

**TOTAL \$75,601.07**

**Respectfully submitted on July 10, 2018**