

TOWN COUNCIL AGENDA
TOWN COUNCIL CHAMBERS
740 MAIN STREET
EAST HARTFORD, CONNECTICUT
June 7, 2022

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**This Town Council meeting is accessible through “Microsoft Teams” 929-235-8441
Conference ID: 426 303 761# or click on this link: [Click here to join the meeting](#)**

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6018 or by clicking on <https://ehct.viebit.com>**

Pledge of Allegiance

7:30 p.m.

1. CALL TO ORDER
2. AMENDMENTS TO AGENDA
3. RECOGNITIONS AND AWARDS
4. OPPORTUNITY FOR RESIDENTS TO ADDRESS THE COUNCIL ON AGENDA ITEMS
 - A. Other Elected Officials
 - B. Other Residents
 - C. Mayor
5. APPROVAL OF MINUTES
 - A. May 17, 2022 Public Hearing
 - B. May 17, 2022 Regular Meeting
 - C. May 24, 2022 Executive Session Re: Board of Education
 - D. May 24, 2022 Executive Session Re: Waste Services
 - E. May 26, 2022 Special Meeting
6. COMMUNICATIONS AND PETITIONS
 - A. Presentation Re: Bond Referendum Questions by Public Works, Fire and Finance Departments
 - B. Resignation from Economic Development Commission
7. OLD BUSINESS
 - A. Transfer of Ownership re: Waste Vehicles from Department of Public Works to All American, LLC
8. NEW BUSINESS
 - A. 2022-23 Fiscal Year: Reduction of Mill Rate for Motor Vehicles
 - B. MOU: Operation Fuel Energy Assistance Program
 - C. Board of Education Capital Reserve Fund
 - D. ARPA Allocation for Arts Project: Threads of Assumption
 - E. Bid Waiver: Main Street/King Court Storm Water Infrastructure Project
 - F. Grant Applications:
 1. 2022 Neighborhood Assistance Act
 2. Emergency Food and Shelter Program

- G. Suspense List: Grand List Year 2018 – Personal Property, Motor Vehicle and Motor Vehicle Supplemental
 - H. Agreement between the Town of East Hartford and CT Department of Agriculture re: Senior Farmers' Market Nutrition Program
 - I. Setting of Public Hearing Date re: Enterprise Zone Expansion Ordinance
 - J. Recommendations from Fees Committee:
 - 1. WIC Lease Agreement
 - 2. Bulky Waste Collection Fees
 - K. Amusement Permits
 - 1. Juneteenth Celebration
 - 2. East Hartford's Back to School Rally
 - 3. Annual Car Show
 - 4. Sounds of Summer Concert Series
 - L. Refund of Taxes
-
- 9. OPPORTUNITY FOR COUNCILLORS TO DIRECT QUESTIONS TO THE ADMINISTRATION
 - 10. COUNCIL ACTION ON EXECUTIVE SESSION MATTERS
 - 11. OPPORTUNITY FOR RESIDENTS TO SPEAK
 - A. Other Elected Officials
 - B. Other Residents
 - C. Mayor
 - 12. ADJOURNMENT (next meeting: June 21, 2022)

Robert J. Pasek

TOWN COUNCIL CHAMBERS/MICROSOFT "TEAMS" 2022 MAY 20 AM 9:38

740 MAIN STREET

EAST HARTFORD, CONNECTICUT

TOWN CLERK
EAST HARTFORD

MAY 17, 2022

PUBLIC HEARING- Charter Revision Commission Report of Recommendations

PRESENT Chair Richard F. Kehoe, Vice Chair Donald Bell, Jr., Majority Leader Sebrina Wilson, Minority Leader John Morrison, Councillors Angie Parkinson (via Teams), Awet Tsegai, Thomas Rup and Harry O. Amadasun, Jr.

ABSENT Travis Simpson

The following is a copy of the legal notice published in the East Hartford Gazette on May 5, 2022 and May 12, 2022

LEGAL NOTICE

Public notice is hereby given that the Town of East Hartford Charter Revision Commission will hold a public hearing on May 17, 2022 at 7:00 p.m. in the Town Council Chambers, 740 Main Street, East Hartford, Connecticut and via Microsoft Teams to hear public comment on the Charter Revision Commission Report of Recommendations as provided to the Town Council Chair Richard Kehoe in a memo from Town Clerk Robert Pasek dated April 27, 2022.

Any person(s) wishing to express an opinion on this matter may do so at this meeting.

Jason Marshall- Town Council Clerk

Chair Kehoe called the public hearing to order at 7:05 pm.

The Chair stated that the purpose of this meeting is to hear public comment on the Charter Revision Commission's recommendations for changes to the Town Charter. The Charter was originally adopted in 1968. Since then, there have been two previous Charter Revision Commissions. Last year, the Council recommended a Commission be formed to evaluate the Charter to propose changes to allow for improved governance. The Charter provides an overview of the powers and duties of the Mayor, Council, and town departments, referendum procedure, as well as ordinance setting procedure among other things. The Council established the Charter Revision Commission and appointed the nine members in July, 2021.

Councillor Bell, Chair of the Charter Revision Commission, spoke briefly on the Commission's development of recommendations through a series of meetings and on April 26th, the Commission unanimously approved a report of recommendations provided to the Council. The Councillor acknowledged the efforts of the Commissioners and their dedication and service to the town. Three main issues for consideration were given to the Commission by the Council: whether there should be a "professional person" assisting the Mayor with day to day town operations; whether there should be additional flexibility within town departments without revisions to the Charter; and whether there should be additional job security protections for town directors. A number of additional issues were considered including the countersigning of checks to considering term changes for elected offices.

The substantive recommendations made by the Commission include the appointment of a Chief Administrative Officer as an additional layer of support to the Mayor, a recommendation for flexibility

with Council approval for the administration to merge or shift department responsibilities as necessary, term of office remains at two years for Mayor and Town Council, and the removal of the minimum voter turnout of 20% for referendum questions to be considered valid.

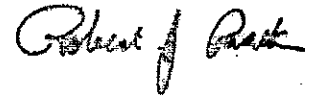
After this hearing, the Council will vote to send their recommendations to the Commission for approval, and then the Commission and Council are required by statute to confer before the Commission finalizes its report. The public will have the opportunity to vote on the proposed changes during the November election.

The Chair then opened up the meeting for public comment. No one came forward to speak.

ADJOURNMENT

MOTION By John Morrison
 seconded by Don Bell
 to adjourn at 7:15 p.m.
 Motion carried 8/0

Attest _____
 Jason Marshall
 Town Council Clerk



EAST HARTFORD TOWN COUNCIL

TOWN COUNCIL CHAMBERS

2022 MAY 20 AM 9: 38

May 17, 2022

TOWN CLERK
EAST HARTFORD

PRESENT Chair Richard F. Kehoe, Vice Chair Donald Bell, Jr., Majority Leader Sebrina Wilson, Minority Leader John Morrison, Councillors Angela Parkinson (via Teams), Awet Tsegai, Thomas Rup and Harry Amadasun, Jr.

ABSENT Travis Simpson

ALSO Mayor Michael Walsh
PRESENT John Lawlor, Director of Public Works
Marilyn Cruz-Aponte, Assistant Director of Public Works
Melissa McCaw, Finance Director
Kevin Munson, Fire Chief (via Teams)
Stephen Alsup, Assistant Fire Chief
Connor Martin, Chief of Staff
Paul O'Sullivan, Grants Administrator
Rebecca Sielman, Principal and Consulting Actuary; Milliman
John Murphy, Chair of Pension and Retiree Benefits Board

CALL TO ORDER

Chair Kehoe called the meeting to order at 7:34 p.m. The Chair stated that this meeting was also available to the public through the "Teams" platform.

The Chair announced the exit locations in accordance with Connecticut General Statutes §29-381, after which the Council joined him in the pledge of allegiance.

AMENDMENTS TO THE AGENDA

MOTION By Sebrina Wilson
seconded by Harry Amadsun
to **amend** the agenda as follows:

to **add** under Recognition and Awards, item 3A: Award Presentation from St. Patrick's Day Commission.

Motion carried 8/0.

RECOGNITIONS AND AWARDS

Award Presentation from St. Patrick's Day Commission

Sana Hart, Chair of the East Hartford St. Patrick's Day Parade Committee and member of the Central Connecticut Celtic Cultural Committee, presented Mayor Mike Walsh with an award to recognize East Hartford as the "Best Town Contingent" for the Greater Hartford St. Patrick's Day Parade, 2022.

OPPORTUNITY FOR RESIDENTS TO ADDRESS THE COUNCIL ON AGENDA ITEMS

Mayor Walsh shared (1) wished all a good evening; 2.) East Hartford Senior Services invites local seniors to attend the first ever "Coffee with the Mayor" event on Monday, June 6 at 2:30 pm in the East Hartford Senior Center dining room located at 15 Millbrook Drive; 3.) Route 2 sound barrier work with the CT Department of Transportation is in progress. Screening and smaller plantings will occur in 2023-24 as construction continues. 4.) thanked all who participated in the Mayor's Kickball game this past weekend; 5.) East Hartford Senior Services invites local seniors to a Memorial Day Picnic at the Senior Center on May 25th from Noon-2 p.m. Cost is \$5.00 and registration is required; 6.) The Town has launched a COVID-19 Small Business Assistance Program to help businesses recover from the pandemic. The Program is funded through the American Rescue Plan Act and administered by the Chamber of Commerce. An application form with eligibility requirements is available on the Chamber's website; 7.) Saturday May 21 is Town Shred Day from 8 a.m.-Noon at 22 Prestige Park Circle. There is a limit of three boxes/bag per person; 8.) The town and East Hartford Veterans Commission invite all to attend the East Hartford Memorial Day parade on Monday, May 30 at 10 am. There will be a parade followed by a program at the Fallen Star Memorial at Goodwin University. Route 2 at Exit 5 will be blocked off from 8 am-Noon for the event. 9.) The Main Street Flood Control Closure Structure Replacement project has begun on May 16th. Traffic will be limited to one lane in each direction during the project. Work should be completed in mid-August. 10.) An increase in cases of COVID-19 has hit East Hartford and most of Connecticut. Residents are encouraged to wear masks but not required; 11.) The East Hartford Golf Course presentation will be postponed until the June 21st Council meeting as both presenters from Indigo Golf planning to attend tonight's meeting came down with Covid.

The Chair took a moment to express thanks on behalf of the Council to Sana Hart and the St. Patrick's Day Committee for their efforts in coordinating the parade.

APPROVAL OF MINUTES

May 3, 2022 Executive Session Real Estate Acquisition and Disposition

MOTION By Sebrina Wilson
seconded by John Morrison
to **approve** the minutes of the May 3, 2022 Executive Session regarding
Real Estate Acquisition and Disposition

Motion carried 8/0.

May 3, 2022 Executive Session Litigation

MOTION By Sebrina Wilson
seconded by Tom Rup
to **approve** the minutes of the May 3, 2022 Executive Session regarding
Litigation

Motion carried 8/0.

May 3, 2022 Public Hearing

MOTION By Sebrina Wilson
seconded by Don Bell
to approve the minutes of the May 3, 2022 Public Hearing

Motion carried 8/0.

May 3, 2022 Regular Meeting

MOTION By Sebrina Wilson
seconded by Don Bell
to approve the minutes of the May 3, 2022 Regular Meeting

Motion carried 8/0.

COMMUNICATIONS AND PETITIONS

Presentation Re: Pension Obligation Bonds Overview

The Chair introduced Rebecca Sielman, Principal and Consulting Actuary at Milliman and John Murphy, Chair of Pension and Retiree Benefits Board. The Chair shared that the town has a pension that was provided to most town employees through 2005 when it was replaced with an option for employees to participate in a 401k plan. Pensions are still provided to employees of the Police and Fire Departments and those other town employees hired before 2005. Every year the town makes contributions to the pension fund which currently carries a level of unfunded liability. The Council has had discussions with administration and the retirement board to review a Pension Obligation Bond as a way to more easily manage the liability.

John Murphy stated that last year the board began to review the option of issuing pension obligation bonds. At that time, the board decided not to move forward. In December, the board reconsidered the option and requested a second review.

Rebecca Sielman then provided a presentation to help educate the Council and the public on pension obligation bonds and their purpose. Pension Obligation Bonds are taxable municipal bonds that may partially or fully fund the current pension plan. Bond proceeds are deposited into the pension trust. This type of bonding has recently gained traction as pension trusts typically earn higher long-term returns than bond interest rates. Bonds were at historically low interest rates in 2021 but have trended upwards recently due to extenuating factors such as the war in Ukraine. Debt service on bonds replace past service cost of annual contributions. Ideally, the pension trust's investment rate of return should be higher than the interest rate on the pension obligation bond. Ms. Sielman provided projections and analysis to the council along with recommendations based on the potential benefits and risks of the investments.

The Chair acknowledged that current market conditions are not favorable to the issuance of pension obligation bonds but that could change over time. The town should be ready to consider such an option in the future. As such, the Town Council, the Mayor and the Pension and Retiree Benefits Board will continue discussion on whether to pursue a referendum question in November authorizing the town under strict financial conditions to issue such bonds.

Presentation Re: East Hartford Golf Course Operations

This presentation will be rescheduled to a future Council meeting.

Presentation Re: Changes to Waste Services Operations

John Lawlor, Director of Public Works, and Marilyn Cruz-Aponte, Assistant Director of Public Works provided information on potential changes in waste collection programs based on a proposed relationship with All American, LLC, the vendor chosen to take over the town's waste services. Director Lawlor reviewed the costs of services that would be provided by All American; the transfer of town vehicles to All American; and changes to the current bulky waste collection program and its fees. Director Lawlor feels that the value of the contract will come from a heightened level of service to residents particularly with regards to bulky waste collection as well as allow the Department of Public Works to focus on new initiatives including enforcement of waste ordinances, public education and neighborhood cleanliness.

Melissa McCaw, Finance Director, provided a brief cost analysis of the services provided by the vendor. The contract cost is an increase over current expenditures but will provide for enhanced service.

The Council requested a comparison of the annualized cost of the contract to the department's current projected expenditures for review.

OLD BUSINESS

None

NEW BUSINESS

Transfer of Ownership re: Waste Vehicles from Department of Public Works to All American, LLC

MOTION By Awet Tsegai
 seconded by John Morrison
 to adopt the following resolution:

WHEREAS, the Town of East Hartford (the "Town") has issued a bid (the "Bid") seeking proposals for the provision of Residential Municipal Solid Waste (MSW) services, including management, collection, transportation, and proper disposal of all acceptable MSW Refuse, Recycling and Bulky Waste from eligible properties in Town ("MSW Services"); and

WHEREAS, All American Waste, LLC ("American Waste") has been selected as the successful bidder to provide MSW Services and, accordingly, the Town will no longer need to maintain ownership of the Waste Disposal Vehicles described below; and

WHEREAS, as part of the Bid the Town asked bidders to provide an offer to acquire the Waste Disposal Vehicles; and

WHEREAS, American Waste's bid for the Waste Disposal Vehicles was consistent with the terms of the Bid; and

WHEREAS, American Waste's ownership of the Waste Disposal Vehicles is critical to its provision of MSW Services beginning on or around July 1, 2022; and

WHEREAS, Chapter 10, Section 10-3 (a) governs the disposition of property as set forth above;

NOW THEREFORE BE IT RESOLVED, that the Town Council authorizes the disposition of the below property to American Waste, as follows:

1. VIN # 3BPDH0X7MF110006 Truck # 1060 Natural Gas

Make/Model:

- 2021 Peterbilt Model 520 Right Hand Drive Refuse and Recycling Collection Trucks
\$250,000 lump sum payment

2. VIN # 3BPDH0X9MF110007 Truck # 1063 Natural Gas

Make/Model:

- 2021 Peterbilt Model 520 Right Hand Drive Refuse and Recycling Collection Trucks
\$250,000 lump sum payment

3. VIN # 1FVHG3DV6HHJCO209 Truck # 1059 Diesel Fuel

Make Model:

- 2017 Freightliner 114SD Right Hand Drive Refuse & Recycling Collection Truck \$50,000 lump sum payment

MOTION By Tom Rup
Second by Awet Tsegai

to **postpone action** on the transfer of ownership of waste vehicles pending resolution of the proposed contract between the Town of East Hartford and All American, LLC.

Motion carried 8/0.

Referral to Fees Committee re: Outsourcing of Waste Services

MOTION By Harry Amadasun
seconded by Awet Tsegai

to **refer** to the Fees Committee the recommended changes to the Public Works bulky permit and transfer station fees as provided by Mayor Michael P. Walsh in a memo to Town Council Chair Richard Kehoe on May 5, 2022 and report back to the full Council with its recommendations, if any.

Motion carried 8/0.

LoCIP Grant: Parks Improvements

MOTION By Don Bell
seconded by Awet Tsegai
to adopt the following resolution:

That Michael P. Walsh, Mayor of the Town of East Hartford, is authorized to make application to, and execute and approve on behalf of this corporation, any and all documents as may be required by the State of Connecticut Office of Policy and Management to secure Local Capital Improvement Program funds (LoCIP) in the amount of \$520,183.99 for the following project:

Parks Improvements \$520,183.99

On Call of the Vote, the motion carried 8/0.

Community Development Block Grant: 48th Program Year Action Plan

MOTION By Angie Parkinson
seconded by
to adopt the following resolution:

WHEREAS, The Town of East Hartford is entitled to Forty-eighth Program Year funding under Title I of the Housing and Community Development Act of 1974, as amended, in the estimated amount of \$593,858; and

WHEREAS, upon notification of the Town's allocation for the 48th Program Year (2022-2023), the amount of each proposed activity's budget will be proportionally increased or decreased from the estimated funding levels to match the allocation amounts; and

WHEREAS, receipt of this entitlement grant is contingent upon the submission of a 48th Program Year Action Plan, and Certifications of Compliance; and

WHEREAS, citizen input was obtained, in accordance with the Grants Administration Office's Citizen Participation Plan, at one Public Hearing held on November 8, 2021 and two Public Hearings held on March 21, 2022.

NOW, THEREFORE, BE IT RESOLVED that the Town Council of the Town of East Hartford recognizes the need for funding the objectives contained in the Forty-eighth Program Year Action Plan and endorses this Plan as reflecting the Town's Community Development needs.

AND, FURTHER, BE IT RESOLVED that the Town Council does support and authorize the submission of the Forty-eighth Program Year Action Plan, and Grantee Certifications to the U.S. Department of Housing and Urban Development and authorizes its Mayor, Michael P. Walsh, to act as representative of the Town and to enter into contract and any amendments thereof with the U.S. Department of Housing and Urban Development.

On Call of the Vote, the motion carried 8/0.

Recommendation from Tax Policy Committee: Tax Lien Sales

MOTION By Angie Parkinson
seconded by Don Bell

to **authorize** the administration to conduct a tax lien sale by way of a request for proposal (RFP) and to seek and receive sealed bids pursuant to an invitation to bid on a number of tax liens held by the town on specific real property, totaling \$1,436,857.95, as stated on lists produced by Finance Director Melissa McCaw and attached to a memorandum dated April 13, 2022 from Mayor Michael P. Walsh to Town Council Chair Richard Kehoe, subject to the following four conditions:

1. The Collector of Revenue shall notify the record owner of each property subject to a lien that is to be included in the tax lien sale, by certified mail, that the lien is being included in the request for proposal and invitation to bid, and that the owner should contact the Town immediately to pay the taxes or seek a payment plan if they wish to keep the Town's tax liens on their property from being sold;
2. In order to qualify for a payment plan, the property owner must meet the following three criteria:
 - They must remit 25% of the outstanding amount due
 - They cannot have defaulted on a prior payment arrangement
 - Their property must not have active property code violations;
3. The letters from the Collector of Revenue to each property owner shall notify the property owner that the purchaser of the tax lien on their property shall have the right to foreclose on that property; and
4. The Administration shall return to the Town Council with the results of the request for proposal and that the proposal for each tax lien must be approved by the Town Council before it is sold.

Motion carried 8/0.

Bid Waivers re: Fire Department

Purchase of Training Doors

MOTION By Awet Tsegai
seconded by John Morrison

that in accordance with Section 10-7(c) of the Town of East Hartford Code of Ordinances, the Town Council **waive** the bidding procedures required by Section 10-7(b) and allow the town to purchase two forcible entry door simulators at a price of \$10,778 from Fire Rescue Training Source in Worcester, MA.

Motion carried 8/0.

Public Safety Radio System Maintenance Agreement

MOTION By Awet Tsegai
seconded by Don Bell

that in accordance with Section 10-7(c) of the Town of East Hartford Code of Ordinances, the Town Council **waive** the bidding procedures required

by Section 10-7(b) and allow the town to engage in an annual service agreement with Goosetown Communications for the purpose of maintenance and repair of the Town's Public Safety Radio Communications System with an expected price of \$19,776.

Motion carried 8/0.

Recommendations to the Charter Revision Commission Re: Changes in Charter Revision Commission Draft Report

MOTION By Don Bell
seconded by Tom Rup

to **send** the Charter Revision Commission draft report dated April 26, 2022 back to the Commission to consider the proposed changes contained in a document entitled Town Council Recommendations to the East Hartford Charter Revision Commission dated May 16, 2022.

Motion Carried 8/0

16th Abelon Memorial Walk– Rescission of Previous Motion

MOTION By Harry Amadasun
seconded by Awet Tsegai
to **rescind** the following motion presented and approved at the May 3, 2022 Town Council meeting:

to **approve** the outdoor amusement permit application entitled "16th Abelon Memorial Walk" as submitted by Scott Sansom, Chief of Police, scheduled for Saturday, May 21, 2022 on the grounds of Connecticut IB Academy, 857 Forbes Street proceeding to Sunset Ridge School (450 Forbes Street) and back, subject to compliance with adopted codes and regulations of the State of Connecticut, the Town of East Hartford, and any other stipulations required by the Town of East Hartford or its agencies.

On call of the vote to **rescind**. motion carried 8/0.

16th Abelon Memorial Walk– revised application

MOTION By Harry Amadasun
seconded by Tom Rup

to **approve** the outdoor amusement permit application entitled "16th Abelon Memorial Walk" as submitted by Scott Sansom, Chief of Police, scheduled for Saturday, May 21, 2022 on the grounds of Connecticut IB Academy, 857 Forbes Street proceeding to Sunset Ridge School (450 Forbes Street) and back, subject to compliance with adopted codes and regulations of the State of Connecticut, the Town of East Hartford, and any other stipulations required by the Town of East Hartford or its agencies and to **waive** the

associated permit fee under the provisions of Section 5-6(a) in the Town of East Hartford Code of Ordinances, as this is a not-for-profit event.

Motion carried 8/0.

45th Anniversary of Imperio- Holy Ghost Festival

MOTION By Harry Amadasun
seconded by Tom Rup

that pursuant to Section 5-2 (a) of the East Hartford Code of Ordinances, the Town Council **waive** the 30-day filing requirement and **approve** the outdoor amusement permit application entitled "45th Anniversary of Imperio- Holy Ghost Festival" submitted by Arthur Matos, President of the Holy Ghost Portuguese Society, to host the religious celebration on Saturday May 28, 2022 from 7:00 p.m. to 10:30 p.m. and Sunday May 29, 2022 from 2:00 p.m. to 10:30 p.m. on their premises located at 341 Forest Street – with food and liquor served, music played by a DJ and a small procession on the premises; subject to compliance with adopted codes and regulations of the State of Connecticut, the Town of East Hartford, and any other stipulations required by the Town of East Hartford or its agencies; and that pursuant to Section 5-6(a) of the East Hartford Code of Ordinances, the Town Council **waive** the associated permit fee due to the inability to hold the event in recent years due to COVID-19 and to lift the spirits of their members.

Motion carried 8/0.

OPPORTUNITY FOR COUNCILLORS TO DIRECT QUESTIONS TO THE ADMINISTRATION

Councillor Morrison requested that information on planned events scheduled to occur at Rentschler Field be shared with the public more prudently. *Mayor Walsh stated that he will revisit the issue with the Capital Region Development Authority and report back with any updates. In the past, Pratt and Whitney have raised concerns with a sign at the corner of Roberts Street and Silver Lane. The Chair suggested consideration of a sign at the intersection of Simmons Road and Silver Lane near the East Gate.*

Councillor Amadasun provided an update on the Small Business initiative funded through ARPA. A number of businesses have reached out to the Chamber of Commerce with applications.

Councillor Tsegai requested an update on the sale of the former Rogo Distributors property on 65 Old Roberts Street. *The Mayor confirmed that the property has sold and would return to the Council on who the purchaser was.*

COUNCIL ACTION ON EXECUTIVE SESSION MATTERS

OPPORTUNITY FOR RESIDENTS TO SPEAK

The Mayor shared that Director of Public Works John Lawlor will be leaving the department to explore other opportunities. The Mayor feels that the department has capable resources on staff

moving forward in his absence. Administration will continue to consider hiring a capital projects manager to assist in that area of need.

The Mayor also provided an update on the removal of reconfiguration of Sunset Ridge Drive at the intersection of Ridgewood Road.

ADJOURNMENT

MOTION By John Morrison
seconded by Don Bell
to **adjourn** (10:39 p.m.)
Motion carried 8/0.

The Chair wished all a good evening and announced that the next regular meeting of the Town Council would be June 7, 2022.

Attest _____

Jason Marshall
TOWN COUNCIL CLERK

Robert J. Park

TOWN COUNCIL CHAMBERS

May 24, 2022

2022 MAY 26 AM 9:02

EXECUTIVE SESSION Re: Board of Education **TOWN CLERK
EAST HARTFORD**

PRESENT
IN CHAMBERS

Chair Richard F. Kehoe, Vice Chair Donald Bell, Jr., Majority
Leader Sebrina Wilson, Minority Leader John Morrison, Councilors Angela
Parkinson, Awet Tsegai (joined via Zoom 6:15 p.m./departed 6:45 p.m.)
Harry O. Amadasun, Jr., Thomas Rup and Travis Simpson

ALSO
PRESENT

Mayor Michael Walsh
Tyron Harris, Human Resources Director and Board of Education Chair
Nathan Quesnel, Superintendent of East Hartford Public Schools
Ben Whittaker, Chief Operations Officer, East Hartford Public Schools
Christopher Wethje, Director of Human Resources, East Hartford Public
Schools
Vanessa Jenkins, Board of Education Secretary
Patrick Biggins, Board of Education Member
Dorese Roberts, Board of Education Member
Annabelle Diaz Santiago, Board of Education Member
Valerie Scheer, Board of Education Member

CALL TO ORDER

Chair Kehoe called the meeting to order at 6:10 p.m.

MOTION

By John Morrison
seconded by Don Bell
to **go into** Executive Session to discuss the following:

- 1. Labor Contract negotiations with Administration and the Board of Education

Motion carried 8/0

MOTION

By John Morrison
seconded by Don Bell
to **go back to** Regular Session.

Motion carried 8/0

ADJOURNMENT

MOTION

By John Morrison
seconded by Don Bell
to **adjourn** at 7:02 p.m.

Motion carried 8/0

Attest

Richard F. Kehoe

Richard F. Kehoe
Town Council Chair

Robert J. Park

TOWN COUNCIL CHAMBERS

May 24, 2022

2022 MAY 26 AM 9:02

EXECUTIVE SESSION Re: Waste Services

TOWN CLERK
EAST HARTFORD

PRESENT
IN CHAMBERS

Chair Richard F. Kehoe, Vice Chair Donald Bell, Jr., Majority Leader Sebrina Wilson, Minority Leader John Morrison, Councilors Angela Parkinson, Harry O. Amadasun, Jr., Thomas Rup and Travis Simpson

ALSO
PRESENT

Mayor Michael Walsh
Melissa McCaw, Finance Director
Rich Gentile, Asst. Corporation Counsel

ABSENT

Awet Tsegai

CALL TO ORDER

Chair Kehoe called the meeting to order at 7:08 p.m.

In advance of the Executive Session, Rich Gentile reviewed General Statutes Sec 1-210 (b) (24), which describes the exemption for disclosure of bid response and the need for the executive session concerning review of the All American Waste Bid :“Responses to any request for proposals or bid solicitation issued by a public agency or any record or file made by a public agency in connection with the contract award process, until such contract is executed or negotiations for the award of such contract have ended, whichever occurs earlier, provided the chief executive officer of such public agency certifies that the public interest in the disclosure of such responses, record or file is outweighed by the public interest in the confidentiality of such responses, record or file.”

Mayor Walsh then publicly certified that the public interest in keeping the bid response of All American Waste protected under freedom of information laws, and discussing the same in Executive Session, outweighed the public interest in making the bid response public since the parties were still negotiating the terms of the contract.

MOTION

By John Morrison
seconded by Don Bell
to **go into** Executive Session to discuss the following:

Town RFP # 22-14 Municipal Waste Collection Services, and Bid Response of All American Waste, LLC (C.G.S. Section 1-200 (6) (E) and 1-210 (b) (24)), labor contract negotiations between the Town of East Hartford and the Public Works Union Local 1174, Council 4, AFSCME, AFL-CIO concerning municipal waste collection services, and attorney – client communication regarding the same (C.G.S. Section 1-200 (6) (E) and C.G.S. Section 1-210 (b) (10)).”

Motion carried 8/0.

MOTION By John Morrison
seconded by Don Bell
to **go back to** Regular Session.

Motion carried 8/0.

ADJOURNMENT

MOTION By John Morrison
seconded by Don Bell
to **adjourn** at 8:50 p.m.

Motion carried 8/0.

Attest Richard F. Kehoe
Richard F. Kehoe *AK*
Town Council Chair

MICROSOFT "TEAMS"

May 26, 2022

HILLS STREET BRIDGE

PRESENT Chair Richard F. Kehoe, Vice Chair Donald Bell, Jr. Majority Leader Sebrina Wilson, Minority Leader John Morrison, Councillors Angela Parkinson, Awet Tsegai, Thomas Rup, Travis Simpson and Harry Amadasun, Jr.

ABSENT Angela Parkinson, Travis Simpson

ALSO PRESENT Douglas Wilson, Town Engineer

CALL TO ORDER

Chair Kehoe called the meeting to order at 5:35 pm.

CT Department of Transportation Local Bridge Program Grant Re: Hills Street Bridge

MOTION By Don Bell
seconded by Awet Tsegai
to adopt the following:

WHEREAS the Hills Street Bridge over Porter Brook (Bridge No. 420006) is at the end of its service life, in overall poor condition with significant deterioration, and with poor ability to convey Porter Brook under the roadway; and

WHEREAS Hills Street is a municipally owned and maintained road; and

WHEREAS the Town strives to maintain our roads and bridges to ensure the safety of the traveling public (pedestrians, bicyclists, and vehicles); and

WHEREAS the State of Connecticut is currently accepting funding applications for improvements to Town-owned bridges;

NOW THEREFORE LET IT BE RESOLVED; that Michael P. Walsh, Mayor of the Town of East Hartford, is authorized to make application to, and execute and approve on behalf of this corporation, any and all documents, contracts, and amendments as may be required by the State of Connecticut, Department of Transportation as they pertain to this State Local Bridge Program grant.

On call of the vote, the motion carried 7/0

ADJOURNMENT

MOTION By John Morrison
seconded by Don Bell
to **adjourn** at 5:47 p.m.
Motion carried 7/0

Attest _____
Jason Marshall
Town Council Clerk

Public Works

ROAD BOND PRESENTATION

2023-2024



RECOMMENDED ITEM – 1



CONTINUED VIP ROAD IMPROVEMENTS - \$4.5M PER YR

Mill and Pave Efforts on the Worst Rated Roads

Drainage Structure Improvements (Tops or Whole Structures)

Curb Replacement (as required)

Sidewalk Ramp Improvement (as required)

Line Striping and Stop Bars (limited)

Replacing Traffic Signal Loops

Preventative Maintenance (Crack Seal and/or Full-Width Seal)



RECOMMENDED ITEM – 2



ENGINEERED ROAD IMPROVEMENTS - \$2.0M PER YR

Design, Bid, Build Projects for Roads Needing Full Depth Repair

Drainage Improvement Projects (with adjacent road replacement)

Project Areas could include:

- Forest Street Pavement Replacement
- Gilman Street Drainage Improvement
- Yale Road Culvert Improvement
- Forbes Street Culvert Replacements (2)



RECOMMENDED ITEM – 3



SIDEWALK PROGRAM - \$500K PER YR

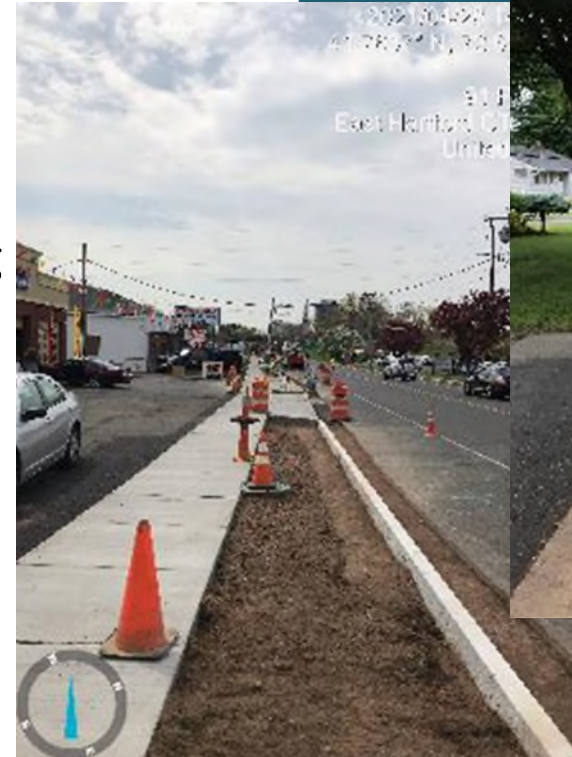
NEW Program to repair and/or replace existing sidewalk sections

Locations based on Town-wide Asset Inventory

Project Assistance by a Newly Hired Sidewalk Inspector

Focus will be on the worst sections of sidewalk

Repair can consist of grinding trip hazards or slab leveling



RECOMMENDED ITEM – 4



STORMWATER PROGRAM - \$500K PER YR

NEW Program to improve stormwater systems

Locations based on list of drainage concern areas (10-15)

Focus will be on the worst areas of stormwater backup





SUMMARY

CONTINUED VIP	\$4.5M per yr
ENGINEERED IMPROVEMENTS	\$2.0M per yr
SIDEWALK PROGRAM	\$500K per yr
<u>STORMWATER PROGRAM</u>	<u>\$500K per yr</u>
ANNUAL TOTAL	\$7.5M

BOND REQUEST \$15M FOR 2023 & 2024 WORK





THANK YOU!



Fire Department Bond Referendum Presentation

JUNE 7, 2022

Areas of Concern

- Fleet
 - Ladder 1 and Engine 2
- Self Contained Breathing Apparatus (SCBA)
- Technical Rescue Equipment

LADDER 1

- 2008 Seagrave 95' Elevated "Tower Ladder"
- Has been out of service in excess of 300 days over the last three years.
- Recently required significant overhaul at the factory.
- Still a serviceable spare.



Ladder 1



- Manufacturer recently indicated the lead time from contract signing to delivery is 600 days.
- Manufacturer has indicated an approximate 15% cost increase to take effect in the next year.
- Currently purchased through the HGAC purchase agreement.
- That agreement expires December 31, 2022.

Engine 2



- Engine 2, a 2001 Seagrave pumper, was removed from service permanently in 2019 due to a frame crack.
- A reserve pumper, Engine 7 a 2005 Seagrave, was pressed into permanent service.
- In 2020, a used pumper (a 2007 Seagrave with low miles) was purchased from the State airport authority as a temporary measure.

Engine 2

- Similar financial details to Ladder 1.
- The estimated delivery time for a new pumper is 525 days.
- Pumpers are also purchased under the HGAC purchase cooperative.



Fleet

- The approximate cost for Ladder 1 replacement is \$1.6 million.
- The approximate cost for Engine 2 replacement is \$800,000.
- Of note:
 - The department is awaiting the arrival of two new pumpers purchased in October of 2021.
 - The original delivery date was December 1, 2022 and that has been pushed back to April 1, 2023.
 - These pumpers will replace Engine 3 and Engine 6 and give the department the ability to have serviceable spares.

Self Contained Breathing Apparatus

- In 2015, the department received a federal grant to replace 46 of the 61 self contained breathing apparatus.
- 15 did not qualify for funding.
- A federal grant was applied for the remaining 15 for the 22-23 grant cycle.
- Awards should begin in June/July.



SCBA



- The current SCBA have become obsolete and are no longer supported by the manufacturer.
- The 15 to be replaced were purchased in 2007 and built to the 2002 standard.
 - FEMA considers an SCBA obsolete after 10 years or 2 certification cycles.

SCBA



- The cost for an SCBA is presently \$9,000.
- The cost is expected to rise over the next 12-14 months.

Rapid Intervention Air Supply

- Designed to bring an emergency air supply to a downed firefighter in a hostile environment.
- Used by a specialized team of firefighters standing by to rescue trapped or incapacitated firefighters.
- The department has 5 of these units geographically dispersed throughout the community.



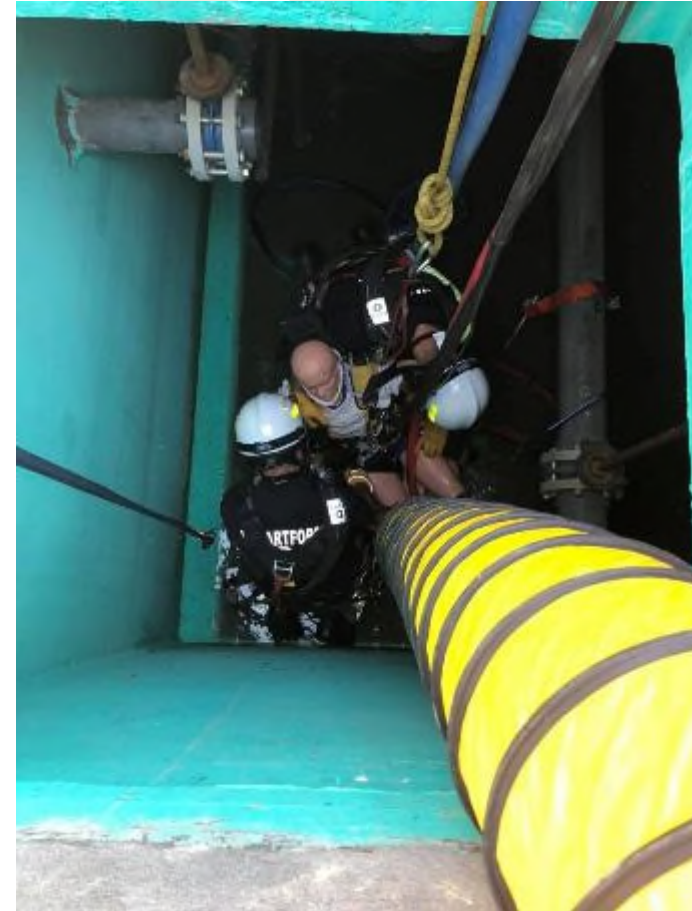
Rapid Intervention Air Supply

- Approximate cost per unit is \$3500.
- A federal grant was applied for in 2022-2023 for replacement.



Technical Rescue Equipment

- Rescue Company 1 carries specialty equipment for the rescue of parties trapped below grade, above grade, or at elevation.
- The equipment is regulated by a National Standard, NFPA 1983.
- The standard requires the replacement of all software at ten years.



Rope Rescue Equipment



- The equipment on Rescue 1 will expire in December of 2022.
- This will impact our ability to perform certain rescue activities.
- Absent this funding we will replace the equipment within our budget constraints.
- Cost to replace all of the software is approximately \$150,000.



THANK YOU!



Town of East Hartford Bond Referendum & Debt Proforma Presentation

Melissa McCaw, Finance Director

June 7, 2022

*Analysis by Munistat Services, Inc.

➤ Bond Referendum Questions



Proposed 2022 Referendum Question Projects

Project	Amount
2022 Roads	\$15,000,000
2022 Fire Truck & Equipment	\$3,000,000
Total	\$18,000,000

➤ Bond Referendum Debt Proforma



(B)	(C)	(D)	
2022 Fire Truck & Equipment	2022 Roads	Total Proposed 2022 Projects Debt Service (B+C)	Annual Change in Debt Service (Bond Ref Items)
\$3,000,000	\$15,000,000		
Dated: 9/1/23	Dated: 9/1/31		
Due: 9/15/24-33	Due: 9/1/32-41		
Interest: 5.05%	Interest: 6.80%		
P & I	P & I	P & I	
\$ -	\$ -	\$ -	-
-	-	-	-
96,000	240,000	336,000	336,000
482,438	1,449,844	1,932,281	1,596,281
463,313	2,371,406	2,834,719	902,438
444,188	2,274,844	2,719,031	(115,688)
425,063	2,178,281	2,603,344	(115,688)
405,938	2,081,719	2,487,656	(115,688)
386,813	1,985,156	2,371,969	(115,688)
367,688	1,888,594	2,256,281	(115,688)
348,563	1,792,031	2,140,594	(115,688)
329,250	1,695,000	2,024,250	(116,344)
309,750	1,597,500	1,907,250	(117,000)
-	774,375	774,375	(1,132,875)
\$ 4,059,000	\$ 20,328,750	\$ 24,387,750	



➤ Bond Referendum Items – Tax Impact

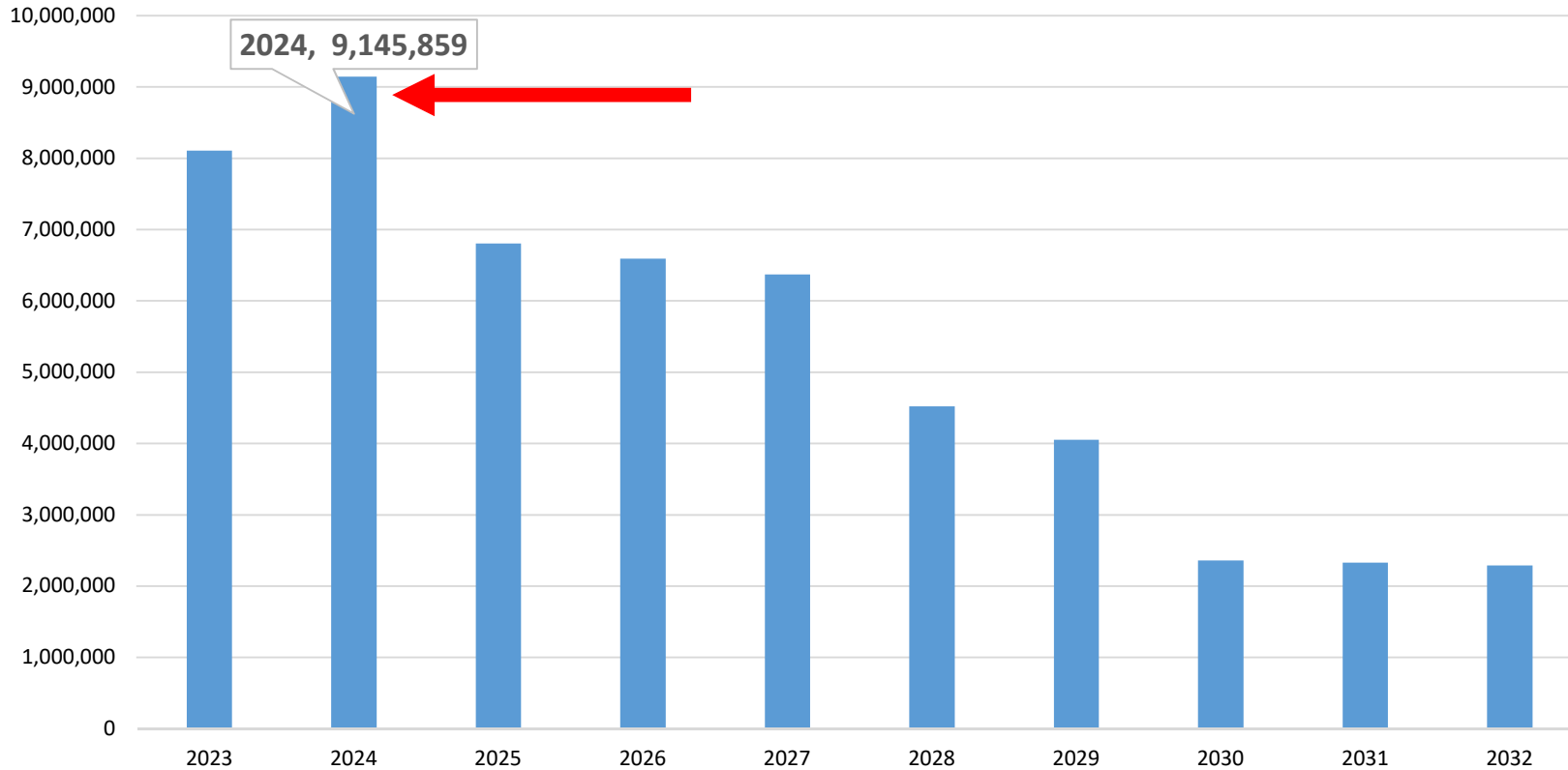
Proposed Projects Debt Service	Projected Mill Rate Proposed Projects	Tax Impact Average Household	
		Market Value = \$142,860 AV = \$100,000@41.0 Mills	
P & I	Mills ²	Total Taxes ³	Taxes for New Debt ⁴
\$ -	0.00	\$4,100	\$0
-	0.00	\$4,232	\$0
336,000	0.10	\$4,367	\$10
1,932,281	0.55	\$4,531	\$55
2,834,719	0.81	\$4,660	\$81
2,719,031	0.78	\$4,686	\$78
2,603,344	0.74	\$4,752	\$74
2,487,656	0.71	\$4,786	\$71
2,371,969	0.68	\$4,868	\$68
2,256,281	0.65	\$4,953	\$65
2,140,594	0.61	\$4,975	\$61
2,024,250	0.58	\$5,064	\$58
1,907,250	0.55	\$5,076	\$55
774,375	0.22	\$5,117	\$22
\$ 24,387,750	Avg. 0.54	Avg.	\$54

- Based on a Grand List of \$3.495B
- Represents taxes for proposed deck only. Does not include taxes for debt service on existing or previously approved projects.

➤ Current Debt Service Profile



Town of East Hartford:
Outstanding Indebtedness - \$52.569M



FY	Annual D/S	YoY Change
2023	\$ 8,105,179	
2024	9,145,859	1,040,680
2025	6,804,163	(2,341,696)
2026	6,592,619	(211,544)
2027	6,368,963	(223,656)
2028	4,521,863	(1,847,100)
2029	4,051,075	(470,788)
2030	2,359,125	(1,691,950)
2031	2,328,000	(31,125)
2032	2,292,700	(35,300)
2033	-	(2,292,700)
2034	-	-
\$ 52,569,544		

- The Town of East Hartford has \$52.5 million in debt outstanding – that will fully be retired in 2032.
- Currently issue debt on a 10 year amortization schedule with level principal.

➤ Authorized But Unissued



AUTHORIZED BUT UNISSUED / REFERENDUM			
Authorization	Bond Issue	Amount	
2016 Roads/Levees	2023 Bond Issue	1,500,000	
2016 Silver Lane	2023 Bond Issue	3,000,000	
2018 Roads	2023 Bond Issue	6,000,000	
2018 Town Hall HVAC	2023 Bond Issue	2,900,000	
2020 Roads	2023 Bond Issue	15,000,000	28,400,000
2020 Town Buildings	2024 Bond Issue	5,000,000	
2016 Roads/Levees	2024 Bond Issue	750,000	
2020 HS & MS Roofs	2024 Bond Issue	2,318,000	
2020 HS & MS Roofs	2024 Bond Issue	1,682,000	
2022 Roads	2024 Bond Issue	7,500,000	
2022 Fire Equipment	2024 Bond Issue	3,000,000	20,250,000
2016 Roads/Levees	2026 Bond Issue	2,750,000	
2020 Town Buildings	2026 Bond Issue	5,000,000	
2022 Roads	2026 Bond Issue	7,500,000	15,250,000
Total Authorizations with 2022 Referendum Projects		63,900,000	

- DPW projects remaining Road Bonds to be expended in 2023.
- **Approximately \$4.3M of the projected 2023 Bond Issue authorizations have been already been expended.**
- Expenditures (borrowed from pooled cash/General Fund) will continue to grow until next bond issuance replenishment (projected need for June/July 2023).
- Timing of issuances must be in sync with rate of spend.
- Table includes the \$18M of Referendum items.

• East Hartford typically issues \$20 million every two years. Our last bond issuance was in December 2021.

➤ 2023 Bond Issuance

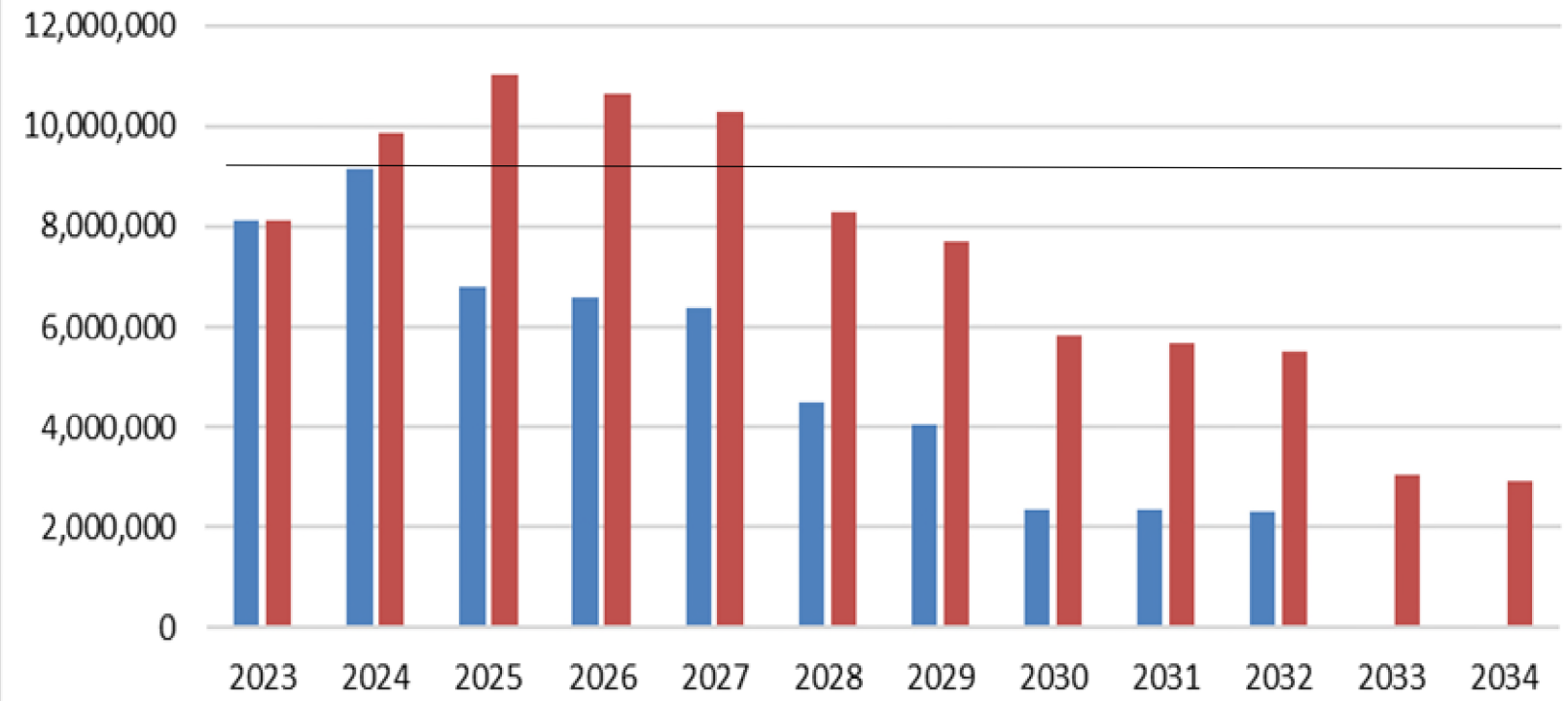


Fiscal Year	(A)	(B)	(C)	(D)	(E)
	Existing Debt Service	2023 Bond Issue	Combined Debt Service (A+B)	Annual Change in Debt Service	Amount Above Existing FY2024 Debt Service (\$9.145M)
		\$28,400,000			
		Dated: 9/1/23			
		Due: 9/1/24-33			
Interest: 5.05%					
P & I	P & I	P & I	P & I	P & I	
2023	\$ 8,105,179	\$ -	\$ 8,105,179		
2024	9,145,859	717,100	9,862,959	\$ 1,757,780	\$ 717,100
2025	6,804,163	4,203,200	11,007,363	1,144,404	1,861,504
2026	6,592,619	4,061,200	10,653,819	(353,544)	1,507,960
2027	6,368,963	3,919,200	10,288,163	(365,656)	1,142,304
2028	4,521,863	3,777,200	8,299,063	(1,989,100)	(846,796)
2029	4,051,075	3,635,200	7,686,275	(612,788)	(1,459,584)
2030	2,359,125	3,493,200	5,852,325	(1,833,950)	(3,293,534)
2031	2,328,000	3,351,200	5,679,200	(173,125)	(3,466,659)
2032	2,292,700	3,209,200	5,501,900	(177,300)	(3,643,959)
2033	-	3,063,650	3,063,650	(2,438,250)	(6,082,209)
2034	-	2,914,550	2,914,550	(149,100)	(6,231,309)
	\$ 52,569,544	\$ 36,344,900	\$ 88,914,444		

➤ 2023 Bond Issuance



**Town of East Hartford:
Current Debt Profile with 2023 Bond Issue**



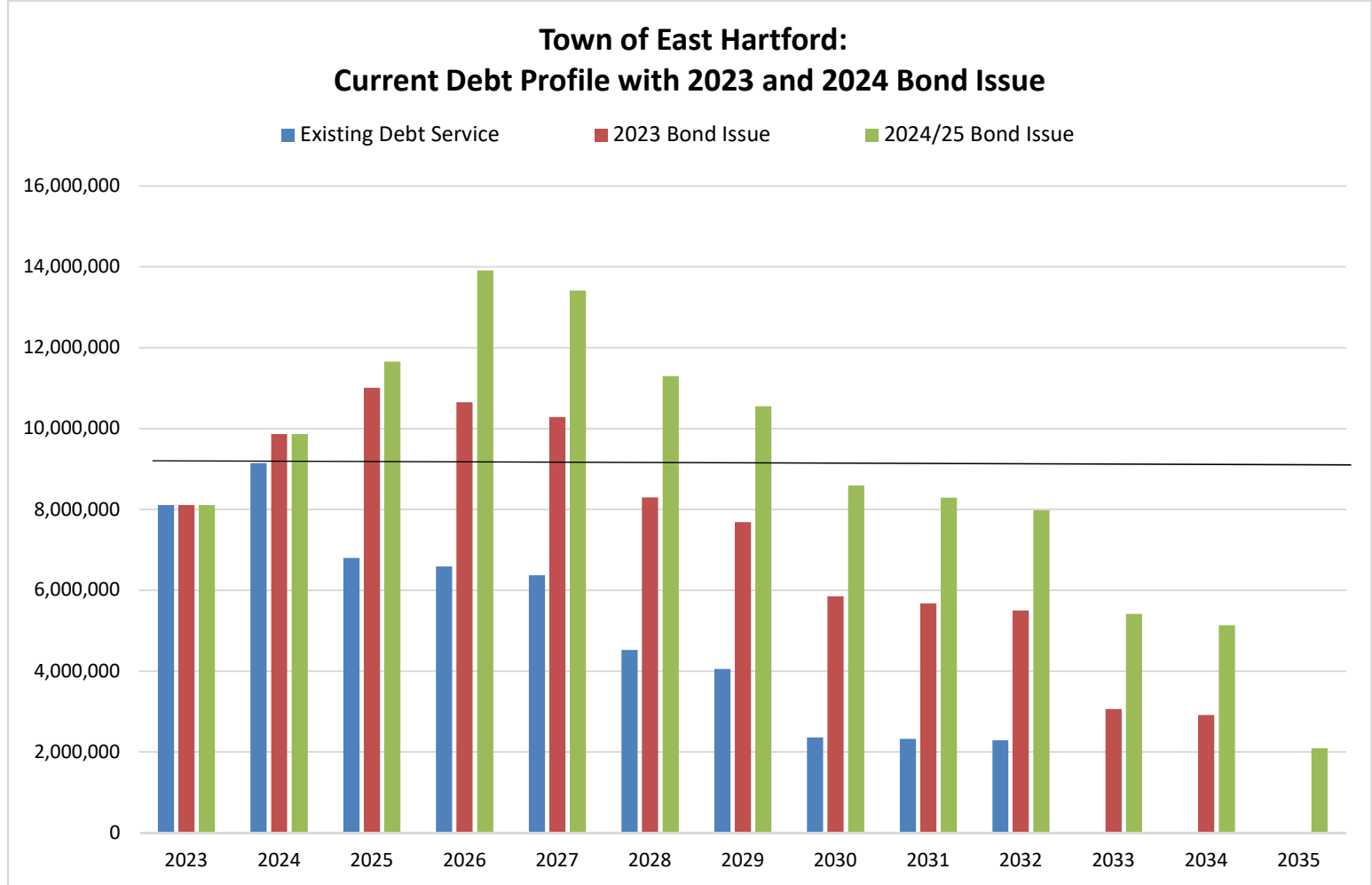
FY	Annual D/S	Incr > \$9.1M
2023	\$ 8,105,179	\$ -
2024	9,862,959	717,100
2025	11,007,363	1,861,504
2026	10,653,819	1,507,960
2027	10,288,163	1,142,304
2028	8,299,063	(846,796)
2029	7,686,275	(1,459,584)
2030	5,852,325	(3,293,534)
2031	5,679,200	(3,466,659)
2032	5,501,900	(3,643,959)
2033	3,063,650	(6,082,209)
2034	2,914,550	(6,231,309)
\$ 88,914,444		

➤ 2024 Bond Issuance



Fiscal Year	(A)	(B)	(C)	(D)	(E)
	New Debt Service	2024 Bond Issue	Combined Debt Service (A+B)	Annual Change in Debt Service	Amount Above Existing FY2024 Debt Service (\$9.145M)
		\$20,250,000			
		Dated: 9/1/24			
		Due: 9/1/25-34			
Interest: 6.40%					
P & I	P & I	P & I	P & I	P & I	
2023	\$ 8,105,179	\$ -	\$ 8,105,179		
2024	9,862,959	-	9,862,959	\$ 1,757,780	\$ 717,100
2025	11,007,363	648,000	11,655,363	1,792,404	2,509,504
2026	10,653,819	3,256,453	13,910,272	2,254,909	4,764,413
2027	10,288,163	3,127,359	13,415,522	(494,750)	4,269,663
2028	8,299,063	2,998,266	11,297,328	(2,118,194)	2,151,469
2029	7,686,275	2,869,172	10,555,447	(741,881)	1,409,588
2030	5,852,325	2,740,078	8,592,403	(1,963,044)	(553,456)
2031	5,679,200	2,610,984	8,290,184	(302,219)	(855,674)
2032	5,501,900	2,481,891	7,983,791	(306,394)	(1,162,068)
2033	3,063,650	2,352,797	5,416,447	(2,567,344)	(3,729,412)
2034	2,914,550	2,222,438	5,136,988	(279,459)	(4,008,871)
2035	-	2,090,813	2,090,813	(3,046,175)	(7,055,046)
	\$ 88,914,444	\$ 27,398,250	\$ 116,312,694		

➤ 2024 Bond Issuance



FY	Annual D/S	Incr > \$9.1M
2023	\$ 8,105,179	\$ -
2024	9,862,959	717,100
2025	11,655,363	2,509,504
2026	13,910,272	4,764,413
2027	13,415,522	4,269,663
2028	11,297,328	2,151,469
2029	10,555,447	1,409,588
2030	8,592,403	(553,456)
2031	8,290,184	(855,674)
2032	7,983,791	(1,162,068)
2033	5,416,447	(3,729,412)
2034	5,136,988	(4,008,871)
2035	2,090,813	(7,055,046)
\$ 116,312,694		

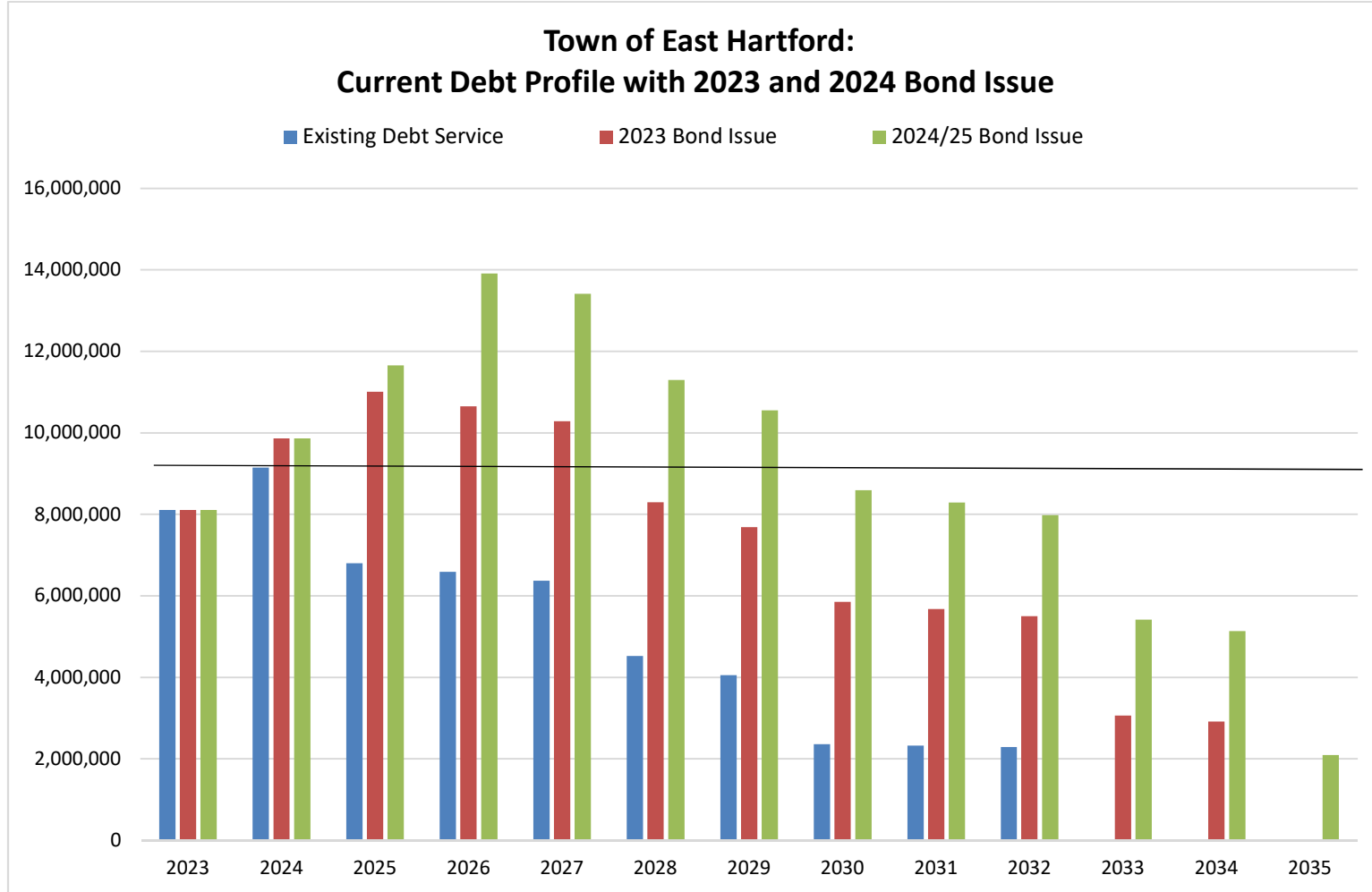
- 2023 Bond Issue \$28.5M / Interest Rate of 5.05%
- 2024 Bond Issue \$20.25M Issuance / Interest Rate 6.41%

➤ 2026 Bond Issuance



Fiscal Year	(A)	(B)	(C)	(D)	(E)
	New Debt Service	2026 Bond Issue	Combined Debt Service (A+B)	Annual Change in Debt Service	Amount Above Existing FY2024 Debt Service (\$9.1M)
		\$15,250,000			
		Dated: 9/1/26			
		Due: 9/1/27-36			
Interest: 6.43%					
P & I	P & I	P & I	P & I	P & I	
2023	\$ 8,105,179	\$ -	\$ 8,105,179		
2024	9,862,959	-	9,862,959	1,757,780	\$ 717,100
2025	11,655,363	-	11,655,363	1,792,404	2,509,504
2026	13,910,272	495,625	14,405,897	2,750,534	5,260,038
2027	13,415,522	2,466,688	15,882,209	1,476,312	6,736,351
2028	11,297,328	2,367,563	13,664,891	(2,217,319)	4,519,032
2029	10,555,447	2,268,438	12,823,884	(841,006)	3,678,026
2030	8,592,403	2,169,313	10,761,716	(2,062,169)	1,615,857
2031	8,290,184	2,070,188	10,360,372	(401,344)	1,214,513
2032	7,983,791	1,971,063	9,954,853	(405,519)	808,994
2033	5,416,447	1,871,938	7,288,384	(2,666,469)	(1,857,474)
2034	5,136,988	1,772,813	6,909,800	(378,584)	(2,236,059)
2035	2,090,813	1,673,688	3,764,500	(3,145,300)	(5,381,359)
2036	-	1,574,563	1,574,563	(2,189,938)	(7,571,296)
	\$ 116,312,694	\$ 20,701,875	\$ 137,014,569		

➤ 2026 Bond Issuance

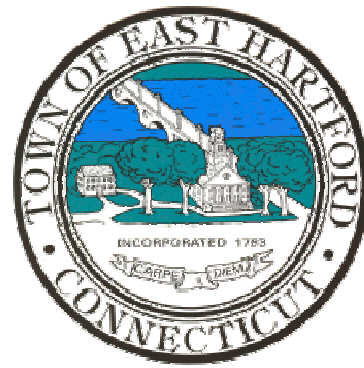


FY	Annual D/S	Incr > \$9.1M
2023	\$ 8,105,179	\$ -
2024	9,862,959	717,100
2025	11,655,363	2,509,504
2026	14,405,897	5,260,038
2027	15,882,209	6,736,351
2028	13,664,891	4,519,032
2029	12,823,884	3,678,026
2030	10,761,716	1,615,857
2031	10,360,372	1,214,513
2032	9,954,853	808,994
2033	7,288,384	(1,857,474)
2034	6,909,800	(2,236,059)
2035	3,764,500	(5,381,359)
2036	1,574,563	(7,571,296)
\$ 137,014,569		

- 2023 Bond Issue \$28.5M / Interest Rate of 5.05%
- 2024 Bond Issue \$20.25M Issuance / Interest Rate 6.41%
- 2026 Bond Issue \$15.25M Issuance / Interest Rate 6.43%



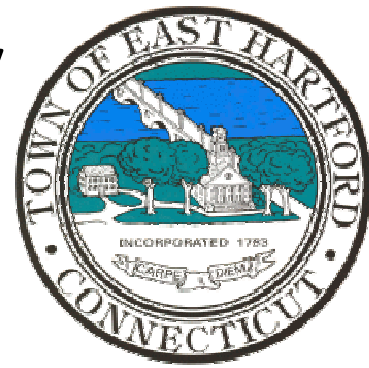
Other Considerations and Conclusion



- Use of a hybrid pay-as-you-go and bonding funding source in peak years.
- 15 year amortization schedule for Roads in 2023 or 2024 issuance given the useful life of the asset. Not a permanent change.
- Consider rate of spend and adjust if necessary.
- Increasing interest rate environment – consistent interest rate increases expected by the federal reserve and reflected in projections.
- 2023 Issuance is an opportunity to leverage lower interest rate. Maximize lower cost of debt service on our community.



Alternative Scenario: 15 Year Road Bonds Only in 2023



Fiscal Year	2023 Bond Issue 15 Year Rd Bonds		2023 Bond Issue 10 Year Rd Bonds		Variance
2023	\$ -	\$ 8,105,179	\$ -	\$ 8,105,179	\$ -
2024	\$ 726,725	\$ 9,872,584	\$ 717,100	\$ 9,862,959	\$ 9,625
2025	\$ 3,539,950	\$ 10,344,113	\$ 4,203,200	\$ 11,007,363	\$ (663,250)
2026	\$ 3,432,950	\$ 10,025,569	\$ 4,061,200	\$ 10,653,819	\$ (628,250)
2027	\$ 3,325,950	\$ 9,694,913	\$ 3,919,200	\$ 10,288,163	\$ (593,250)
2028	\$ 3,218,950	\$ 7,740,813	\$ 3,777,200	\$ 8,299,063	\$ (558,250)
2029	\$ 3,111,950	\$ 7,163,025	\$ 3,635,200	\$ 7,686,275	\$ (523,250)
2030	\$ 3,004,950	\$ 5,364,075	\$ 3,493,200	\$ 5,852,325	\$ (488,250)
2031	\$ 2,897,950	\$ 5,225,950	\$ 3,351,200	\$ 5,679,200	\$ (453,250)
2032	\$ 2,790,950	\$ 5,083,650	\$ 3,209,200	\$ 5,501,900	\$ (418,250)
2033	\$ 2,681,275	\$ 2,681,275	\$ 3,063,650	\$ 3,063,650	\$ (382,375)
2034	\$ 2,568,925	\$ 2,568,925	\$ 2,914,550	\$ 2,914,550	\$ (345,625)
2035	\$ 1,736,000	\$ 1,736,000			\$ 1,736,000
2036	\$ 1,662,500	\$ 1,662,500			\$ 1,662,500
2037	\$ 1,588,125	\$ 1,588,125			\$ 1,588,125
2038	\$ 1,512,875	\$ 1,512,875			\$ 1,512,875
2039	\$ 1,437,625	\$ 1,437,625			\$ 1,437,625
	\$ 39,237,650	\$ 91,807,194	\$ 36,344,900	\$ 88,914,444	\$ 2,892,750

- Tradeoff: Increases overall debt service cost but provides a smoother debt schedule to soften mill rate impact.



Conclusion



- The two Bond Referendum questions are time-sensitive to ensure adequate authorization to maintain roads and procure vehicles/equipment for Fire.
- The increased investments in Roads, Town Hall and other assets will likely yield a faster rate of spend.
- Important to recognize that the necessary timing of debt issuances may not align to when East Hartford is experiencing debt service schedule decreases.
- Recognizing spending timing, planning strategically and maximizing options for the increased debt service requirements provides a pathway for building a sustainable budget with desirable community outcomes.



THANK YOU!



TOWN OF EAST HARTFORD OFFICE OF THE MAYOR

DATE: May 27, 2022
TO: Richard F. Kehoe, Chair
FROM: Michael P. Walsh
RE: RESIGNATION: Boards and Commissions

Attached is a letter received by my office from an individual who is resigning from his position as a full member on the Economic Development Commission.

R Victor Rosas-Granda Economic Development Commission (3 yrs.) Full Member

Please place this resignation on the June 7, 2022 Town Council agenda and share our appreciation as a community for the valuable service he has provided by volunteering his time on the above mentioned commission.

C: R. Pasek, Town Clerk

Victor Rosas-Granda
163 Forest Street
East Hartford, CT 06118
May 27, 2022

Veronica Rosario, Chair
Economic Development Commission
Town of East Hartford
740 Main Street
East Hartford, CT 06108

Chair Rosario,

Due to recent changes in my career, I will be moving out of state. Therefore, I tender my resignation from the East Hartford Economic Development Commission, effective immediately.

I am grateful for the opportunity to serve on the Commission, and I offer my best wishes for its continued success.

Sincerely,

Victor Rosas-Granda



TOWN OF EAST HARTFORD OFFICE OF THE MAYOR

DATE: May 5, 2022
TO: Richard F. Kehoe, Chair
FROM: Mayor Michael P. Walsh
RE: RESOLUTION: Transfer of Waste Vehicles

The East Hartford Public Works Department is requesting an authorization to transfer the ownership of three town waste vehicle to All American, LLC- a vendor chosen to take over the town's waste services.

Please place this item on the May 17th Town Council meeting.

CC: J. Lawlor, DPW Director
M. Cruz-Aponte, Assistant Director for DPW
M. McCaw, Finance Director
R. Gentile, Assistant Corporation Counsel



**TOWN OF EAST HARTFORD PUBLIC WORKS
MEMORANDUM**

To: Michael P. Walsh, Mayor

From: John P. Lawlor, Jr., Director of Public Works

Date: May 5, 2022

RE: Resolution to Transfer Waste Vehicles

Attached please find the "Resolution of the Town Council of the Town of East Hartford" authorizing the disposition of three waste vehicles to All American, LLC.

The Department of Public Works requests the resolution be referred to the Town Council meeting being held, May 17, 2022.

cc:

Melissa McCaw, Finance Director

Richard Gentile, Assistant Corporation Council

Marilynn Cruz-Aponte, Assistant Director Public Works

RESOLUTION OF THE TOWN COUNCIL OF THE TOWN OF EAST HARTFORD

WHEREAS, the Town of East Hartford (the “Town”) has issued a bid (the “Bid”) seeking proposals for the provision of Residential Municipal Solid Waste (MSW) services, including management, collection, transportation, and proper disposal of all acceptable MSW Refuse, Recycling and Bulky Waste from eligible properties in Town (“MSW Services”); and

WHEREAS, All American Waste, LLC (“American Waste”) has been selected as the successful bidder to provide MSW Services and, accordingly, the Town will no longer need to maintain ownership of the Waste Disposal Vehicles described below; and

WHEREAS, as part of the Bid the Town asked bidders to provide an offer to acquire the Waste Disposal Vehicles; and

WHEREAS, American Waste’s bid for the Waste Disposal Vehicles was consistent with the terms of the Bid; and

WHEREAS, American Waste’s ownership of the Waste Disposal Vehicles is critical to its provision of MSW Services beginning on or around July 1, 2022; and

WHEREAS, Chapter 10, Section 10-3 (a) governs the disposition of property as set forth above;

NOW THEREFORE BE IT RESOLVED, that the Town Council authorizes the disposition of the below property to American Waste, as follows:

1. VIN # 3BPD LH0X7MF110006 Truck # 1060 Natural Gas

Make/Model:

- 2021 Peterbilt Model 520 Right Hand Drive Refuse and Recycling Collection Trucks
\$250,000 lump sum payment

2. VIN # 3BPD LH0X9MF110007 Truck # 1063 Natural Gas

Make/Model:

- 2021 Peterbilt Model 520 Right Hand Drive Refuse and Recycling Collection Trucks
\$250,000 lump sum payment

3. VIN # 1FVHG3DV6HHJC0209 Truck # 1059 Diesel Fuel

Make / Model:

- 2017 Freightliner 114SD Right Hand Drive Refuse & Recycling Collection Truck
\$50,000 lump sum payment



TOWN OF EAST HARTFORD OFFICE OF THE MAYOR

DATE: May 20, 2022
TO: Richard F. Kehoe, Chair
FROM: Mayor Michael P. Walsh
RE: Requesting Revisions to the FY 23 Adopted Budget

The General Assembly adopted adjustments to the FY 23 State Budget on May 3, 2022, signed into law by the Governor on May 9.

The adjusted budget includes a revised property tax cap of 32.46 mills on motor vehicles. To comply with the state law, East Hartford's motor vehicle mill rate must be also reduced to 32.46 mills from 41 mills.

Please place this item on the Town Council agenda for the June 7, 2022 meeting.

C: M. McCaw, Finance Director



MEMORANDUM

DATE: May 20, 2022

TO: Michael P. Walsh, Mayor

FROM: Melissa N. McCaw, Director of Finance

TELEPHONE: (860) 291-7246

RE: Requested Revisions to the FY2023 Adopted Budget by Town Council

On May 3, 2022, the General Assembly adopted adjustments to the FY2023 State budget, which were signed into law by Governor Lamont on May 9, 2022. The FY2023 State midterm budget includes a revised property tax cap of 32.46 mills on motor vehicles.

The East Hartford Town Council adopted a \$204.4 million budget for FY2023 with a motor vehicle mill rate of 41 mills. To comply with State law, the motor vehicle mill rate must be reduced to 32.46 mills. The reduction in tax revenue is estimated at \$3.526 million (Attachment 1). Additional State aid through the Municipal Transition Grant will reimburse towns for revenue lost as a result of the cap.

Therefore, it is requested that Council take action to adopt the following revised receipts for the 2022-23 uniform fiscal year in accordance with Section 6.4(b) of the Town Charter as follows:

Grand List as of October 1, 2021:

Real Estate and Personal Property	3,125,896,992
Motor Vehicles	369,433,530
Tax Collecton Rate	97.31%

Mill Rate Setting Generating Taxes of:

Real Estate and Personal Property	123,599,226
Motor Vehicles @ 32.46	11,668,993
Totaling (incl Suppl MV)	135,268,219
(Local Elderly, Veteran's Leased Engines Relief)	(520,000)
Other Receipts	69,683,858

Total Revenue 204,432,077

The requested changes in adopted tax receipts and intergovernmental aid maintain a balanced FY2023 Adopted Budget at \$204,432,077 to support adopted expenditures. Final calculation by the Office of Policy and Management of the Municipal Transition Grant will exceed the municipal aid adjustments reflected in the requested revised town budget due to the bill's requirement to use the 2020 Grand List year and Tax Levy. In addition, OPM has communicated that the Motor Vehicle Transition Grant will be based on a comparison of the Town's FY2022 mill rate of 45.00 as compared to the new cap at 32.46. Given the Town Council has adopted a balanced budget based on 41 mills, there will be excess revenues from the grant in FY2022. Quarterly financial reports for FY2023 will provide updates as final municipal aid figures are communicated to the town.

Please do not hesitate to reach out with any questions.

Attachment 1.

<u>Mill Rate Setting Generating Taxes of:</u>	Adopted	Revised	Variance
Real Estate and Personal Property	124,056,449	123,599,226	(457,223)
Motor Vehicles @ 32.46*	14,738,247	11,668,993	(3,069,254)
<hr/>			
Totaling (incl Suppl MV)	138,794,696	135,268,219	(3,526,477)
(Local Elderly, Veteran's Leased Engines Relief)	(520,000)	(520,000)	-
Other Receipts**	66,157,381	69,683,858	3,526,477
<hr/>			
Total Revenue	204,432,077	204,432,077	-
<hr/>			



TOWN OF EAST HARTFORD OFFICE OF THE MAYOR

DATE: May 31, 2022
TO: Richard F. Kehoe, Chair
FROM: Mayor Michael P. Walsh
RE: RESOLUTION: 2022 – Memorandum of Understanding with Operation Fuel for Resident Application Administration

The Town of East Hartford is looking to enter into a Memorandum of Understanding with Operation Fuel Inc. for the administration of their residential energy assistance program in East Hartford.

The East Hartford Department of Social Services assists low-to-moderate income residents in applying to the program. In turn, Operation Fuel provides the Town with administrative compensation to the Town at a rate of \$25.00 per completed, approved and paid resident application.

Please place this item on the Town Council agenda for the June 7, 2022 meeting. I recommend that the Town Council approve the resolution as submitted.

C: E. Buckheit, Development Director
P. O'Sullivan, Grants Manager
L. Burnsed, Health Director

GRANTS ADMINISTRATION
MEMORANDUM

TO: Mayor Michael P. Walsh

FROM: Paul O'Sullivan, Grants Manager

SUBJECT: Council Resolution – Memorandum of Understanding with Operation Fuel for Resident Application Administration

DATE: May 31, 2022

Attached is a draft Town Council resolution authorizing you as Mayor to enter into a Memorandum of Understanding with Operation Fuel for administration of resident utility assistance applications.

The Connecticut General Assembly has designated Operation Fuel as the recipient and administrator of Add-a-Dollar funds. This program enables utility customers to add one dollar to their monthly bill payment, with the contributions forwarded to Operation Fuel for direct assistance to Connecticut households. The program was later adjusted to allow customers to contribute more than \$1.00 per month.

The East Hartford Department of Social Services assists low-to-moderate income residents in applying to the program. In turn, Operation Fuel provides the Town with administrative compensation to the Town at a rate of \$25.00 per completed, approved and paid resident application.

I respectfully request that this item be placed on the Town Council agenda for their meeting to be held on June 7, 2022. Please contact me at extension 7206 if you have any questions.

Attachments: as stated

Cc: Eileen Buckheit, Development Director
Laurence Burnsed, Health Director

TOWN COUNCIL RESOLUTION
GRANT INFORMATION FORM

Grant Description: Memorandum of Understanding with Operation Fuel, Inc. for the administration of their residential energy assistance program in East Hartford.

Funder: Operation Fuel, Inc.

Grant Amount: \$25 per completed assistance application; see below

Frequency: One time Annual Biennial Other _____

First year received:	<u>N/A</u>		
Last 3 years received:	<u>N/A</u>	<u>N/A</u>	_____
Funding level by year:	\$_____	\$_____	\$_____

Is a local match required? Yes No

If yes, how much? Not applicable

From which account? Not applicable

Grant purpose: To provide emergency energy and utility assistance to households that are facing financial crisis

Results achieved: Low income East Hartford residents are better able to afford critical services such as heat and electricity

Duration of grant: One year.

Status of application: Memorandum of Understanding has been received from Operation Fuel and is ready for the Mayor's signature upon Council approval

Meeting attendee: Health Director Laurence Burnsed, x7321

Comments: Though this MOU, Operation Fuel provides the Town with administrative compensation to the Town at a rate of \$25.00 per completed, approved and paid resident application.



How We Help

Operation Fuel is the country's oldest fuel fund, serving as a model across the United States. Our primary purpose is to provide year-round emergency energy assistance to every city and town in Connecticut, aided by our statewide network of local fuel banks. We are the primary source of energy and utilities assistance for low- to moderate-income households who are struggling financially and have exhausted other options.

Operation Fuel fills the gap for our state's most vulnerable residents – children, senior citizens, working families, and people with chronic medical conditions. We help people keep their homes warm and their lights on, power cooking appliances and medical equipment, store food and medications at safe refrigerated temperatures, and have access running water for drinking, bathing, and laundry.

Thanks to generous support from donors and community partners, annually we help:

18,700+

INDIVIDUALS ACROSS THE STATE

& provide:

2.4M+

IN EMERGENCY ENERGY ASSISTANCE

OUR SERVICES

EMERGENCY GRANTS

to help households pay for utility bills including electricity, natural gas, deliverable fuel oil, and water.

EDUCATE

our clients about the availability of weatherization programs to make their homes more energy efficient.

ADVOCATE

for legislative policies and administrative operations that reduce the energy and water utility burden on Connecticut residents by working with the Connecticut Congressional Delegation, legislative and state officials, social service agencies, utilities, and the oil industry.

HOMELESS INTERVENTION AND PREVENTION PROGRAM

helps to prevent and eliminate homelessness that results from unaffordable home energy costs. We assist homeless families and individuals and those threatened by homelessness to pay for energy costs and set up payment plans for past bills so they can stay in their home or transition into housing from a shelter.

I, Jason Marshall, the duly appointed Clerk of the Town Council of the Town of East Hartford, a corporation organized and existing under the laws of the State of Connecticut, hereby certify that the following is a true copy of a resolution adopted at a meeting of the East Hartford Town Council of said corporation, duly held on the 7th day of June, 2022

R E S O L U T I O N

WHEREAS; Operation Fuel provides emergency energy and utility assistance to households in Connecticut that are facing financial crisis; and

WHEREAS; this assistance is critical to many East Hartford residents who are struggling financially and facing difficulties in paying their utility bills; and,

WHEREAS; Operation Fuel, Inc. has requested the Town's assistance in administering their energy/utility assistance programs;

NOW THEREFORE LET IT BE RESOLVED; that Michael P. Walsh, Mayor of the Town of East Hartford, is authorized to make application to, and execute and approve on behalf of this corporation, any and all documents, contracts, and amendments as may be required by the _____ as they pertain to this grant.

AND I DO CERTIFY that the above resolution has not been in any way altered, amended, or repealed, and is now in full force and effect.

IN WITNESS WHEREOF, I do hereunto set my hand and affix the corporate seal of said Town of East Hartford the ____ day of _____, 2022.

Seal

Signed: _____
Jason Marshall, Town Council Clerk



TOWN OF EAST HARTFORD OFFICE OF THE MAYOR

DATE: May 28, 2022
TO: Richard F. Kehoe, Chair
FROM: Mayor Michael P. Walsh
RE: Board of Education Capital Reserve Fund Recommendation FY 22

Per Town Ordinance, Article 7, Section 10-38, Finance Director Melissa McCaw requests that a maximum of 2% of the BOE budget, or \$1,883,584 or such lesser amount be deposited by the Board of Education as part of their FY 22 year-end close into their Capital Reserve Fund, back to them for various capital improvement projects.

Please place this item on the Town Council agenda for the June 7, 2022 meeting.

C: M. McCaw, Finance Director
B. Whittaker, BOE Chief Operations Officer



MEMORANDUM

DATE: May 27, 2022

TO: Michael Walsh, Mayor

FROM: Melissa McCaw, Director of Finance

TELEPHONE: (860) 291-7246

RE: **Board of Education Capital Reserve Fund Recommendation – FY 22**

By way of this memo, consistent with the provisions of Town Ordinance article 7, section 10-38, I hereby request that the maximum of 2% of the BOE budget, or \$1,883,584 or such lesser amount as deposited by the Board of Education into the Board of Education Capital Reserve Fund as part of the FY 22 year-end close be approved for release back to the Board of Education by the East Hartford Town Council.

The Board intends to use the funds as outlined on the attached memo provided to me by Chief Operations Officer, Ben Whittaker, with the priority being building improvements including roofs, flooring and HVAC . At this time, the estimated cost for these projects is \$1,297,500.

These infrastructure projects are important to the district and have been approved by the Board as part of a year-end spending plan. I have attached a sample motion for the Town Council to consider.

Board of Education Capital Reserve Fund Transfer

That, in accordance with Article 7 §10-38 of the Town of East Hartford Code of Ordinances, the Town Council **approve** the Board of Education's request to expend \$1,883,584 or such lesser amounts as deposited based on the proceeds as forwarded by the BOE from the Board of Education's Capital Reserve Account for the purposes of funding capital improvements and other general improvement projects which are all consistent with the projects contained in the district's approved Capital Improvement Plan.

Should you have any questions or problems on the aforementioned, please feel free to contact me. I will be on hand at the Town Council Meeting to answer any questions.

Cc: Ben Whittaker, Chief Operations Officer



TRANSFER OF GENERAL BUDGET FUNDS TO THE TOWN OF EAST HARTFORD'S CAPITAL RESERVE FUND

BUILDING AND TECHNOLOGY IMPROVEMENTS

DATE: June 6, 2022

SUBMITTED TO: Board of Education

SUBMITTED BY: Ben Whittaker, Chief Operations Officer

ENCLOSURES: None

REASON: Town of EH Code of Ordinances Section 10-38 and State Statute

BACKGROUND: The Board of Education is able to transfer any remaining year-end general fund balances to the Town's capital and non-recurring "Reserve Fund," after Town Council approval, to be utilized under the jurisdiction of the BOE for building improvements. Per State statute, the maximum amount that can be transferred per fiscal year to this fund is 2% of the general budget, which for FY22 equates to \$1,883,584.

EHPS maintains a robust 5-year Capital Improvement Plan, which unfortunately is only able to be implemented when funds become available through capital reserve or grants, since the general budget only supports about \$620k per year for minor building improvements throughout the portfolio. Any funds that are able to be transferred at year-end would be used to construct the following projects contained in the CIP under FY23-FY25 (budget amounts are approximate).

- Woodland School Improvements – Playscape, gym floor/windows, restrooms renovations, hallway renovations, classroom refreshers- \$897,500
- O'Brien Roof Replacement- Local Share \$400,000- Project Total \$1,583,912

It is not anticipated that more than the \$1,297,500 required to fund the projects above will be available for transfer at year-end, but if additional funds become available, projects will be taken from the CIP or substituted with emergent needs. Additional funds will also be allocated to build up a reserve for future IT infrastructure purposes once Federal ESSER-related funding expires in 2024. If accepted, this proposal will be brought to the EH Town Council for approval on June 21, 2022.

ACTION: Accept or Reject

ACCOUNT AFFECTED BY TRANSACTION: All accounts that have a balance remaining at the close of business 6/30/2022 will be aggregated and transferred to the Capital Reserve Fund.

**CHAPTER 10. Finance
and Taxation**

Sec. 10-7 Bidding
Procedures

Sec. 10-7 Bidding
Procedures

defined in subsection (a) of section 27-103 of the Connecticut General Statutes or of a surviving spouse of such person shall be entitled to a property tax exemption of ten percent of the assessed value provided the annual income of such person who is owner of such property does not exceed the maximum amount under Section 12-81L of the Connecticut General Statutes plus twenty five thousand dollars.

- (b) The town adopts the provisions of Public Act 17-65 regarding the application of this property tax exemption.

Effective 3-21-19

ARTICLE 6. APPROVAL OF LEASES

Sec. 10-31. Procedure for Setting of Fee.

Sec. 10-32. Leasing Procedure.

Sec. 10-33. Provision to Waive.

Sections 10-31 through 10-33 inclusive of the code of ordinances of the town of East Hartford are hereby repealed.

Voted: 08-01-17
Published: 08-08-17
Effective: 08-29-17

ARTICLE 7. AN ORDINANCE CREATING MUNICIPAL RESERVE FUNDS

Sec. 10-34. Creation.

In accordance with the provisions of Chapter 108 of the General Statutes, two reserve funds are hereby established for capital and nonrecurring expenditures. The Treasurer shall establish the accounts, one for the Town's general funds, and one for funds under the jurisdiction of the Board of Education.

Sec. 10-35. Procurement of Funds.

The Board of Education is hereby authorized to put budget surpluses available at the end of any fiscal year into the Board account. General Fund cash surpluses available at the

**CHAPTER 10. Finance
and Taxation**

Sec. 10-7 Bidding
Procedures

Sec. 10-7 Bidding
Procedures

end of any fiscal year shall be put into the Town's account, unless provisions are made to utilize a surplus in the forthcoming fiscal year. Upon approval by Council, other funds may be transferred into or appropriated for the Town account, subject to the limitations set forth in Sections 7-361 and 7-367 of the General Statutes.

Sec. 10-36. Investment of Fund.

The Treasurer may, from time to time, invest in securities which are legal investments for savings banks, such portion of such funds as in his or her opinion is advisable; provided not less than fifty percent of the total amount invested shall be invested in the stock or bonds or interest-bearing notes or obligations of the United States, or those to which the faith of the United States is pledged to provide the payment of the principal and interest, including the bonds of the District of Columbia. In making investments of reserve funds, the Treasurer shall give preference to financial institutions located within the town, unless such preference would result in materially lower investment rates. Notwithstanding the above, no funds shall be invested in any businesses which conduct business in South Africa until and unless the Council declares that apartheid has ended. Before investing any funds contained in the Board of Education account, the Treasurer shall consult with the Board to insure that such funds have the liquidity desired by the Board.

Sec. 10-37. Report of Treasurer.

The Treasurer shall annually submit a complete and detailed report of the condition of such fund to the Finance Director, Mayor, Council, and Board of Education, and such report shall be made a part of the Annual Report of the Town.

Sec. 10-38. Use of Funds.

Upon the recommendation of the Finance Director and the Mayor, and approval by the legislative body, any part of such funds may be used for capital and nonrecurring expenditures, but such use shall be restricted to the financing of all or part of the planning, construction, reconstruction or acquisition of any specific capital improvement or the acquisition of any specific item of equipment. All funds contained in the Board of Education's account shall be reserved for capital and nonrecurring expenditures for educational purposes determined by the Board. Upon request of the Board, and certification that funds are to be used for such educational purposes, the Finance Director and the Mayor shall recommend, and the Council shall approve, release of such funds, up to the amount then included in the Board account. Upon the approval of any such expenditure, an appropriation shall be set up, plainly designated for the project or acquisition for which it has been authorized, and such unexpended appropriation may be continued until such project or acquisition is completed. Any unexpended portion of such appropriation remaining after such completion shall revert to the reserve account from which the appropriation was taken.

Sec. 10-39. Appropriation When Reserve Fund Insufficient.

If, in the opinion of the Mayor and Finance Director, such reserve funds are insufficient to

**CHAPTER 10. Finance
and Taxation**

Sec. 10-7 Bidding
Procedures

Sec. 10-7 Bidding
Procedures

meet the cost of any capital or nonrecurring expenditure which they deem immediately necessary, they may, with the approval of the Council, authorize that an appropriation be made therefore, provided t total of such fund and the sum anticipated from a tax collected for the purposes authorized in Section 10-38 above, in the year following the date when such authorization is made is estimated by the Mayor and Finance Director to be sufficient to meet such expenditures. This process shall also apply to projects commenced by the Board of Education from funds in its reserve account; provided that in requesting such additional funding, the Board shall include the appropriation in its forthcoming budget. This ordinance shall not be interpreted as a limitation on the Town's bonding authority if, in lieu of an additional appropriation as described herein, the Town desires to supplement its reserve funds by issuing bonds.

If, in the opinion of the Mayor and Finance Director, such reserve funds are insufficient to meet the cost of any capital or nonrecurring expenditure which they deem immediately necessary, they may, with the approval of the Council, authorize that an appropriation be made therefore, provided t total of such fund and the sum anticipated from a tax collected for the purposes authorized in Section 10-38 above, in the year following the date when such authorization is made is estimated by the Mayor and Finance Director to be sufficient to meet such expenditures. This process shall also apply to projects commenced by the Board of Education from funds in its reserve account; provided that in requesting such additional funding, the Board shall include the appropriation in its forthcoming budget. This ordinance shall not be interpreted as a limitation on the Town's bonding authority if, in lieu of an additional appropriation as described herein, the Town desires to supplement its reserve funds by issuing bonds.

Sec. 10-40. Termination of Appropriation.

If any authorized appropriation is set up pursuant to the provisions of Section 10-38 above, and through unforeseen circumstances the completion of the project or acquisition for which such appropriation has been designated is impossible of attainment, upon recommendation of the Finance Director and the Mayor, and upon approval of the Council, such appropriation shall terminate and no longer be in effect.

Voted: 6/2/87
Published: 6/12/87
Effective: 7/3/87

***ARTICLE 8 AN ORDINANCE CREATING RESERVE FUNDS FOR
VARIOUS SELF-INSURED PROGRAMS.***

Sec. 10-41. Creation.

(a) The following reserve funds are hereby established:

1. A reserve fund for self-insured workers' compensation benefits and heart and hypertension benefits in accordance



TOWN OF EAST HARTFORD OFFICE OF THE MAYOR

DATE: May 28, 2022
TO: Richard F. Kehoe, Chair
FROM: Mayor Michael P. Walsh
RE: RESOLUTION: 2022 – ARPA Allocation for Arts Project: Threads of Assumption

The Town of East Hartford is requesting an allocation of American Rescue Act (ARPA) funds in the amount of \$36,000 from the account titled "Support for the Arts in East Hartford" for the implementation of the *Threads of Assumption: the Biases You Weave* Project.


Funding for this project was originally allocated by the Town Council at its October 19, 2022 meeting. This action is necessary because this motion was inadvertently voided when the Council adopted the new overall ARPA allocation plan at its February 1, 2022 meeting.

Please place this item on the Town Council agenda for the June 7, 2022 meeting. I recommend that the Town Council approve the resolution as submitted.

C: E. Buckheit, Development Director
P. O'Sullivan, Grants Manager
M. McCaw, Finance Director

GRANTS ADMINISTRATION
MEMORANDUM

TO: Mayor Michael P. Walsh

FROM: Paul O'Sullivan, Grants Manager 

SUBJECT: Council Resolution – ARPA Allocation for Arts Project: Threads of Assumption

DATE: May 28, 2022

I am writing to request an allocation of American Rescue Plan Act (ARPA) funds in the amount of \$36,000 from the account titled "Support for the Arts in East Hartford" for the implementation of the *Threads of Assumption: the Biases You Weave* Project.

Funding for this project was originally allocated by the Town Council at its October 19, 2022 meeting. This action is necessary because this motion was inadvertently voided when the Council adopted the new overall ARPA allocation plan at its February 1, 2022 meeting. I have attached information on the program.

MOTION:

that the Town Council appropriate \$36,000 from the town's allocation of the American Rescue Plan Act funds (ARPA) from category 6.10 entitled "Provision of Government Services" to secure the program "Threads of Assumption."

Library Director Sarah Morgan will attend the meeting to answer any questions Council members may have regarding the program.

I respectfully request that this item be placed on the Town Council agenda for their meeting to be held on June 7, 2022. Please contact me at extension 7206 if you have any questions.

Attachments: as stated

Cc: Eileen Buckheit, Development Director
Melissa McCaw, Finance Director



THREADS OF ASSUMPTION

An interactive installation and performance by artists Maria Finkelmeier, Sofie Hodara, U-Meleni Mhlaba-Adebo, & Martha Rettig

Our work responds to real stories about experienced bias, gathered on a virtual, anonymous conversation platform and analyzed by artificial intelligence (AI). The resulting exhibition is a visual, sonic, and tactile representation of human truths and errors. The project asks us to reconsider our assumptions surrounding bias and what we accept as normal. How can we expect machines to extract meaning from what we don't yet understand?

Data was collected from 22 sourced conversations. Each conversation was analyzed for emotional content and thematic language and transformed, by AI, into datasets. As artists, the concept of weaving this rigid data and the human experience became essential at every turn, similar to the way tactile weavings are made, with a tense warp and threaded weft.

The exhibition is centered around an interactive, room-scale loom. The loom is surrounded by our artistic interpretations of the data, in the form of hanging weavings, video projections, and recordings of spoken word poetry and musical compositions.

The data we received did not teach us anything new. It simply reinforced our society's acceptance of harmful structures and individual's perpetuation of rigid assumptions.

The work premiered at the Goethe Institute, Boston's Studio 170 in June 2021 and was made possible (in part) by a Live Arts Boston grant from The Boston Foundation. Additional thanks to Bianca Mauro of BRM Production Management, J. Cottle, The Loop Lab, Aram Boghosian, Adam DeTour, Gabi Ammirat.



Special thank you to our 44 participants, including:

- | | | |
|-----------------|---------------------|----------------|
| Annie Lundsten | Ksenija Komljenovic | Natalie Gray |
| Bianca Mauro | Lindsay Akens | Sheryl Pace |
| Brian Calhoon | Lisa Daria Kennedy | Susan Hodara |
| Jasmine Lellock | Lydia Lucas | Ulrike Rettig |
| Kendall Rhymer | Maria Servellon | Wendy Richmond |

Photos by Aram Boghosian @aramphoto

2013-03-0088457	WILLIAMS RICHARD A	2009/JYARN23E79A001256	0	-950.00
2020-03-0087387	WILMOT DERLAN T	2008/2G1WT58K089191126	0	-53.55
				<hr/>
		SUBTOTAL	\$(323.35)	\$ (48,743.85)
		TOTAL		<u>\$ (49,067.20)</u>

Release of Approved ARPA Funds

MOTION By Don Bell
seconded by Sebrina Wilson
that the Town Council appropriate \$30,000 from the town's allocation of the American Rescue Plan Act funds (ARPA) from category 2.12 entitled "Aid to Other Impacted Industries" to secure the program "Threads of Assumption".
Motion carried 9/0.

OPPORTUNITY FOR COUNCILLORS TO DIRECT QUESTIONS TO THE ADMINISTRATION

Esther Clarke asked for an update on what is happening with keeping Stop & Shop in East Hartford. *Mayor Leclerc indicated that Stop & Shop would like to renew their lease on Silver Lane. However, there are obstacles with the new owners of the building and negotiations are pending. The town has conveyed its desire for Stop & Shop to remain on that site.*

COUNCIL ACTION ON EXECUTIVE SESSION MATTERS

Property Damage: William Nesbitt, CIRMA Claim # A0939

MOTION By Sebrina Wilson
seconded by John Morrison
to **accept** the recommendation of Corporation Counsel to fully and finally settle the pending property damage claim of William Nesbitt, CIRMA claim #A09396, for a total sum of \$11,035.00.
Motion carried 9/0.

Opioid Litigation Brought By States and Local Subdivisions Against Three Pharmaceutical Distributors, Mckesson, Cardinal Health, and Amerisourcebergen, and One Manufacturer, Jansen Pharmaceuticals, Inc., And Its Parent Company, Johnson & Johnson.

MOTION By Sebrina Wilson
seconded by Esther Clarke
to **approve** two proposed nationwide settlement agreements (the "Settlements")



TOWN OF EAST HARTFORD OFFICE OF THE MAYOR

DATE: May 27, 2022
TO: Richard F. Kehoe, Chair
FROM: Mayor Michael P. Walsh
RE: BID WAIVER: Bid Waiver for Main Street/King Court Storm Water Infrastructure Project

Please see the attached detailed information provided by Grants Manager Paul O'Sullivan requesting that a bid waiver be granted under the Town of East Hartford's Code of Ordinances Section 10-7(c) allowing the Capital Region Development Authority (CRDA) to provide administrative and management services for the Main Street/King Court Storm Water Infrastructure Project.

This project represents the third and final phase of drainage improvements in this area that are necessary to facilitate economic development in this part of Town.

Please place this information on the Town Council agenda for the June 7th, 2022 meeting. I recommend that the Town Council approve the bid waiver as submitted.

C: E. Buckheit, Development Director
P. O'Sullivan, Grants Manager

GRANTS ADMINISTRATION
MEMORANDUM

TO: Mayor Michael P. Walsh

FROM: Paul O'Sullivan, Grants Manager

SUBJECT: Council Bid Waiver – Capital Region Development Authority (CRDA)
Administration of Main Street/King Court Storm Water Infrastructure
Project

DATE: May 27, 2022

Attached is a draft Town Council bid waiver resolution allowing the Capital Region Development Authority (CRDA) to provide administrative and management services for the Main Street/King Court Storm Water Infrastructure Project.

This project represents the third and final phase of drainage improvements in this area that are necessary to facilitate economic development in this part of Town. The poor condition of the existing storm drainage system has created issues of flooding in basements in the neighborhood along with some street flooding and poor drainage on land. The lack of any capacity and documented blockages in the existing storm drainage system have been a significant factor in hampering economic development efforts in the area.

The first two phases were funded by state bond funds and were managed by CRDA, resulting in a significant level of knowledge of the area and project for the agency. Putting management of the project out to public bid would risk the loss of that knowledge and cause significant delays in the completion of the project and the expected economic development benefits.

The Town Council has previously allocated \$900,000 in American Rescue Plan Act (ARPA) funds to complete the project.

I respectfully request that this item be placed on the Town Council agenda for their meeting to be held on June 7, 2022. Please contact me at extension 7206 if you have any questions.

Attachments: as stated

Cc: Eileen Buckheit, Development Director

Project Summary
Main Street/King Court Storm Water Drainage Project
Phase III

The Town has allocated \$900,000 of American Rescue Plan Act (ARPA) for the third and final phase of the Main Street/King Court Storm Water Drainage Project. The project leverages State of Connecticut improvements to the Route 2 storm water drainage system that are currently underway.

The poor condition of the existing storm drainage system has created issues of flooding in basements of Main Street and King Court and the surrounding neighborhood along with some street flooding and poor drainage on land.

The lack of any capacity and documented blockages in the existing storm drainage system have been costly impediments to recent economic development projects and would continue to be a significant factor in preventing future development in and around the Goodwin University campus.

The work is anticipated to be comprised of four tasks:

1. Replacement of 376 linear feet (LF) of 12" cast iron pipe (CIP) storm sewer line with 36" reinforced concrete pipe (RCP) within an existing storm drainage easement and within King Court.
2. Installation of 819 LF of 24" RCP storm sewer within King Court and Crosby Street to replace existing 10" CIP storm sewer and to provide for future development.
3. Installation of new sidewalk ramps at two intersections according to current Americans with Disabilities Act (ADA) design guidance.
4. Milling and paving of Roadways affected by construction.

I, Jason Marshall, the duly appointed Clerk of the Town Council of the Town of East Hartford, a corporation organized and existing under the laws of the State of Connecticut, hereby certify that the following is a true copy of a resolution adopted at a meeting of the East Hartford Town Council of said corporation, duly held on the 7th day of June, 2022

R E S O L U T I O N

WHEREAS, the U.S. Department of the Treasury has allotted the Town \$24,561,068 in American Rescue Plan Act (“ARPA”) funding; and

WHEREAS, the Town wishes to utilize \$900,000 in previously-allocated ARPA funds for to improve storm water drainage infrastructure in the area of Main Street and King Court; and

WHEREAS, the Town requires assistance with the undertaking of the Main Street/King Court Storm Water Infrastructure Project (the “Project”); and

WHEREAS, as provided by Connecticut General Statutes § 32-602(a)(8), the Capital Region Development Authority’s (“CRDA”) purpose includes: “upon request-from-the legislative body of a city or town within the capital region, to work with such city or town to assist in the development and redevelopment efforts to stimulate the economy of the region and increase tourism”; and

WHEREAS, the Town would like to utilize the services of CRDA such that CRDA will act as the Town’s manager for the Project, assisting with the planning, design, bidding, contracting, contractor payments, monitoring, and other activities associated with the Project; and

WHEREAS, CRDA has already performed these functions for the first two phases of this overall storm water project that were funded by other sources; and

WHEREAS, CRDA has appropriate employees and contractors with the skill sets necessary for administration of the Project,

NOW THEREFORE BE IT RESOLVED: That the Town Council waive the bidding requirements of Town Ordinances Section 10-7, and authorize the Mayor to enter into a Memorandum of Understanding with CRDA relating to Administration Services with respect to the Project.

AND I DO CERTIFY that the above resolution has not been in any way altered, amended, or repealed, and is now in full force and effect.

IN WITNESS WHEREOF, I do hereunto set my hand and affix the corporate seal of said Town of East Hartford the ____ day of _____, 2022.

Seal

Signed: _____
Jason Marshall, Town Council Clerk



TOWN OF EAST HARTFORD OFFICE OF THE MAYOR

DATE: May 27, 2022
TO: Richard F. Kehoe, Chair
FROM: Mayor Michael P. Walsh
RE: RESOLUTION: 2022 Neighborhood Assistance Act

Attached for your review are the proposals of twenty-four (24) community programs for participation in the 2022 Neighborhood Assistance Act Program. The Connecticut Neighborhood Assistance Act Tax Credit Program provides State of Connecticut tax credits to businesses who contribute to community programs.

Approval of the attached resolution will authorize the Town of East Hartford to forward the attached applications to the State of Connecticut Department of Revenue Services for inclusion in the Neighborhood Assistance Act Program.


Please place this information on the agenda for the June 7th, 2022 meeting. I recommend that the Town Council approve the resolution as submitted.

Thank you.

C: P. O'Sullivan, Grants Manager
E. Buckheit, Development Director

GRANTS ADMINISTRATION
MEMORANDUM

TO: Mayor Michael P. Walsh

FROM: Paul O'Sullivan, Grants Manager 

SUBJECT: Council Resolution for Neighborhood Assistance Act Applications

DATE: May 27, 2022

Twenty-four (24) community programs have asked to be included in the Town of East Hartford's annual participation in the State of Connecticut "Neighborhood Assistance Act Program." The Neighborhood Assistance Act provides State tax credits to businesses who contribute to community programs benefiting low income or handicapped individuals in such areas as: job training, job education, community services, and energy conservation. An informational publication explaining the program is attached.

It is important to note that these are State, not municipal, tax credits. The "Tax Credit Program" was authorized under Connecticut General Statutes SS 12-630aa, as amended. Energy conservation and comprehensive college access loan forgiveness programs are awarded a 100% credit; all others receive a 60% credit.

Those programs wishing to participate are listed on the attached summary. All 24 proposals were presented at a Public Hearing held May 16, 2022.

I respectfully request that the attached Resolution be placed on the June 7, 2022 agenda of the Town Council for their approval. If approved, these proposals will be forwarded to the State of Connecticut Department of Revenue Services by July 1, 2022.

Attachments: as stated

Cc: Eileen Buckheit, Development Director

TOWN COUNCIL RESOLUTION
GRANT INFORMATION FORM

Grant Description: 2022 Neighborhood Assistance Act (NAA) Applications

Funder: State of CT Department of Revenue Services (DRS)

Grant Amount: Not applicable; see comments

Frequency: One time Annual Biennial Other _____

First year received:	<u>N/A</u>		
Last 3 years received:	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>
Funding level by year:	<u>\$ N/A</u>	<u>\$ N/A</u>	<u>\$ N/A</u>

Is a local match required? Yes No

If yes, how much? Not applicable From which account? Not applicable

Grant purpose: The NAA Tax Credit Program provides a tax credit to business firms that make cash investments in qualifying community programs conducted by tax exempt or municipal agencies.

Results achieved: The aim of the program is to increase donations to nonprofits in certain program areas by providing a tax credit to private donors. See attached Informational Publication for more details.

Duration of grant: This is an annual program.

Status of application: Upon approval of Town Council, applications will be submitted to DRS.

Meeting attendee: Paul O'Sullivan, ext 7206; Alyse Marion, Goodwin College, 860-913-2047

Comments: Per DRS regulations, Town acts as facilitator between applicants and DRS. No funds given to Town except possibly as applicant. See attached Informational Publication for more details.

Connecticut State Department of Revenue Services

[CT.gov Home](#) (/) [Department of Revenue Services](#) (/DRS) Neighborhood Assistance Act Tax Credit Program

Neighborhood Assistance Act Tax Credit Program

The **Connecticut Neighborhood Assistance Act (NAA) Tax Credit Program** is designed to provide funding for municipal and tax exempt organizations by providing a corporation business tax credit for businesses who make cash contributions to these entities.

2022 Connecticut Neighborhood Assistance Act Program Proposal - Form NAA-01

Businesses can receive a credit of 60% of their approved contribution to certain programs (or 100% in the case of certain energy conservation programs) approved by the Department of Revenue Services. Any tax credit that is not taken in the income year in which the contribution was made may be carried back to the two immediately preceding income years (beginning with the earlier of such years)

The program has several statutory limits, including the following:

- A business is limited to receiving \$150,000 in tax credit annually.
- A non-profit organization is limited to receiving \$150,000 in contributions in the aggregate.
- The minimum contribution on which credit can be granted is \$250.
- The program has a **five** million dollar cap, which, if exceeded, results in proration of approved donations.

For more information on this program see:

- [Information Publication 2015\(13\)](#), *The Connecticut Neighborhood Assistance Act Tax Credit Program*, and
- The Neighborhood Assistance Act Program tax credit summary in the [Online Guide to Connecticut Business Tax Credits \(/DRS/Publications/Corporation-Credit-Guide/Neighborhood-Assistance-Act-Program-Tax-Credit-05MAY21\)](#).

Organizations wishing to participate:

Each municipal agency or tax-exempt organization that wishes to participate in the NAA Program must complete in its entirety **Form NAA-01** the program proposal application. This form **must** be submitted to a participating municipality for approval. Contact the municipality for deadline information. Do not send Form NAA-01 directly to the Department of Revenue Services.

A link to a list of Neighborhood Assistance Act Municipal Liaisons from the prior program year can be found below in order to assist you. This list is not all-inclusive. You may still approach any Connecticut municipality. Please note that the municipality must submit all locally approved programs to the DRS no later than July 1, 2022.

Businesses wishing to participate:

Each business requesting a tax credit under the Neighborhood Assistance Act Program must electronically submit Form NAA-02 through the DRS website for each program it wishes to sponsor. The contribution must be cash, and needs to be made in the corporation's income year that corresponds to the same year as the approved program.

Form NAA-02 must be electronically submitted to DRS between September 15 and October 1 of each year. Submissions that are mailed, hand delivered, or emailed will not be accepted.

E-mail any questions to NAAProgram@ct.gov (<mailto:DRS.TaxResearch@po.state.ct.us>) or contact 860-297-5687 for more information.



Municipality: East Hartford

Form NAA-01

2022 Connecticut Neighborhood Assistance Act (NAA) Program Proposal

This form **must** be completed and submitted to your municipality for approval. All items **must** be completed with as much detail as possible. If additional space is needed, attach additional sheets. Please type or print clearly. See attached instructions before completing. **Do not submit this form directly to the Department of Revenue Services.**

Part I — General Information

Name of tax exempt organization/municipal agency: _____
1864 Fund Inc

Address: 745 Burnside Avenue, East Hartford, CT 06118

Federal Employer Identification Number: 82-293-4099

Program title: Providing Academic Support for Low Income Residents

Name of contact person: ^{int} Joseph Bierbaum, President

Telephone number: 860-569-0618

Email address: jbeirbaum@stone.edu

Total NAA funding requested (\$250 minimum, \$150,000 maximum): \$ 150,000

Is your organization required to file federal Form 990 or 990EZ, Return of Organization Exempt from Income Tax?

^{int} Yes No

If **Yes**, attach a copy of the **first page** of your most recent return.

If **No**, attach a copy of your determination letter from the U.S. Treasury Department, Internal Revenue Service.

Part II — Program Information

Check the appropriate description of your program:

100% credit percentage

- Energy conservation; or
 Comprehensive college access loan forgiveness (see Conn. Gen. Stat. § 12-635(3)).

60% credit percentage

- Job training/education for unemployed persons aged 50 or over;
 Job training/education for persons with physical disabilities;
 Program serving low-income persons;
 Child care services;
 Establishment of a child day care facility;
 Open space acquisition fund; or
 Other (specify): _____

Description of program: _____

The 1864 Fund was created to provide financial assistance in the form of academic scholarships to low income residents in higher education and vocational or traditional coursework. Individuals seeking to participate in this program must meet income requirements and complete an application.

Need for program: _____

According to the most recent statistics from CTDOLBLS the unemployment rate for the Hartford area exceeds that of the state by a wide margin. Many of our unemployed residents seeking higher education are economically disadvantaged and would benefit from financial assistance provided by this program.

Neighborhood area to be served: _____

East Hartford

Plan to implement the program: _____

The 1864 Fund will invest in community outreach via student information application session, parental interaction events, social media, and partnerships with local nonprofit organizations to solicit applications from members of the community looking to participate in the program. Applications will be reviewed by members of the foundations scholarship committee and awarded to students based on their meeting the financial and academic requirements. Prior to awarding funds the foundation will enter into contracts with institute of higher education to ensure their compliance with the program.

Timetable:

Program start date: 12/31/22 Funds will be awarded as received _____

Program completion date: 12/31/24

The program completion date must not be more than two years from the program start date. A certified post-project audit is due to the municipality overseeing implementation no later than three months after program completion date for all projects receiving \$25,000 or more in NAA funding.

Part III — Financial Information

Program Budget:

Complete in full. Expenditures must equal or exceed total funding.

Sources of Revenue:

NAA funds requested 150,000

Other funding sources - itemized sources:

a) _____

b) _____

c) _____

d) _____

Total Funding: 150,000

Proposed Program Expenditures:

Direct operating expenses - itemized description:

a) Tuition 150,000

b) _____

c) _____

d) _____

Administrative expenses - itemized description:

a) _____

b) _____

c) _____

d) _____

Total Proposed Expenditures: 150,000

Part IV — Municipal Information

To be completed by the municipal agency overseeing implementation of the program

Name of municipal agency overseeing implementation of the program: _____ Town of East Hartford _____
Mailing address: _____ 740 Main Street, East Hartford, CT 06107 _____
Name of municipal liaison: Paul O'Sullivan _____
Telephone number: 860-291-7206 _____
Fax number: 860-289-8394 _____
Email address: posullivan@easthartfordct.gov _____

<p style="text-align: center;">Post-Project Audit</p> <p style="text-align: center;">Is a post-project audit required for this proposal?</p> <p style="text-align: center;"><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p style="text-align: center;">If Yes, date post-project audit due:</p> <p style="text-align: center;"><small>12/31/24 if funding is received</small></p> <p style="text-align: center;">_____</p> <p style="text-align: center;">Date</p>
--

Form 990-EZ

Short Form Return of Organization Exempt From Income Tax

OMB No 1545-1150

2018

Department of the Treasury Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Do not enter social security numbers on this form as it may be made public.

Go to www.irs.gov/Form990EZ for instructions and the latest information. 1906

Open to Public Inspection

Form 990-EZ header section including: A For the 2018 calendar year, or tax year beginning JUL 1, 2018 and ending JUN 30, 2019; B Check if applicable; C Name of organization THE 1864 FUND INC.; D Employer identification number 82-2934099; E Telephone number; F Group Exemption Number; G Accounting Method: X Cash; H Check if the organization is not required to attach Schedule B; I Website: N/A; J Tax-exempt status (check only one) - X 501(c)(3); K Form of organization: X Corporation; L Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B)) are \$500,000 or more, file Form 990 instead of Form 990-EZ. Total: \$ 142043.

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I)

Table with 21 rows for Revenue, Expenses, and Net Assets. Includes a 'RECEIVED' stamp from OGDEN, UT dated AUG 06 2020. Total revenue is 142043, total expenses is 137375, and net assets at end of year is 4668.

LHA For Paperwork Reduction Act Notice, see the separate instructions. Form 990-EZ (2018)

Handwritten number 14



Municipality: East Hartford

Form NAA-01

2022 Connecticut Neighborhood Assistance Act (NAA) Program Proposal

This form **must** be completed and submitted to your municipality for approval. All items **must** be completed with as much detail as possible. If additional space is needed, attach additional sheets. Please type or print clearly. See attached instructions before completing. **Do not submit this form directly to the Department of Revenue Services.**

Part I — General Information

Name of tax exempt organization/municipal agency: _____
Capital Workforce Partners

Address: 417 Main Street, East Hartford, CT 06118

Federal Employer Identification Number: 06-1013293

Program title: Energy Efficient Repairs and Upgrades

Name of contact person: Jim Boucher

Telephone number: 860-899-3467

Email address: jboucher@capitalworkforce.org

Total NAA funding requested (\$250 minimum, \$150,000 maximum): \$ 150,000

Is your organization required to file federal Form 990 or 990EZ, Return of Organization Exempt from Income Tax?

Yes No

If Yes, attach a copy of the **first page** of your most recent return.

If No, attach a copy of your determination letter from the U.S. Treasury Department, Internal Revenue Service.

Part II — Program Information

Check the appropriate description of your program:

100% credit percentage

- Energy conservation; or
- Comprehensive college access loan forgiveness (see Conn. Gen. Stat. § 12-635(3)).

60% credit percentage

- Job training/education for unemployed persons aged 50 or over;
- Job training/education for persons with physical disabilities;
- Program serving low-income persons;
- Child care services;
- Establishment of a child day care facility;
- Open space acquisition fund; or
- Other (specify): _____

Description of program: _____

Capital Workforce has opened a new American Jobs Center in the south end of East Hartford. This center is being opened in a former bank building. Many of the mchanical and other systems are dated and need to be replaced in order for the center to remain sustainable.

Need for program: _____

Capital Workforce is the Workforce Investment Board entity that oversees job training, job search and workforce development for the capitol region as provided in federal and state DOL regulations.

Neighborhood area to be served: _____

Hartford region users of the East Hartford American Jobs Center office.

Plan to implement the program: _____

As funds are received, work will be bid and commence on the property at 417 Main Street according to the correct job specs and estimates.

Timetable:

Program start date: 12/31/22 Funds will be awarded as received

Program completion date: 12/31/24

The program completion date must not be more than two years from the program start date. A certified post-project audit is due to the municipality overseeing implementation no later than three months after program completion date for all projects receiving \$25,000 or more in NAA funding.

Part III — Financial Information

Program Budget:

Complete in full. Expenditures must equal or exceed total funding.

Sources of Revenue:

NAA funds requested 150,000

Other funding sources - itemized sources:

a) _____

b) _____

c) _____

d) _____

Total Funding: 150,000

Proposed Program Expenditures:

Direct operating expenses - itemized description:

a) direct contracts for energy efficient and related components of the project 150,000

b) _____

c) _____

d) _____

Administrative expenses - itemized description:

a) _____

b) _____

c) _____

d) _____

Total Proposed Expenditures: 150,000

Part IV — Municipal Information

To be completed by the municipal agency overseeing implementation of the program

Name of municipal agency overseeing implementation of the program: _____ Town of East Hartford _____
Mailing address: _____ 740 Main Street, East Hartford, CT 06107 _____
Name of municipal liaison: Paul O'Sullivan _____
Telephone number: 860-291-7206 _____
Fax number: 860-289-8394 _____
Email address: posullivan@easthartfordct.gov _____

<p style="text-align: center;">Post-Project Audit</p> <p style="text-align: center;">Is a post-project audit required for this proposal?</p> <p style="text-align: center;"><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p style="text-align: center;">If Yes, date post-project audit due:</p> <p style="text-align: center;"><small>3/31/24 if funding is received</small></p> <p style="text-align: center;">_____</p> <p style="text-align: center;">Date</p>

990
Form
Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be made public.
Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047
2019
Open to Public Inspection

A For the 2019 calendar year, or tax year beginning 07-01-2019, and ending 06-30-2020

B Check if applicable:
 Address change
 Name change
 Initial return
 Final return/terminated
 Amended return
 Application pending

C Name of organization: CAPITAL WORKFORCE PARTNERS INC
 Doing business as:
 Number and street (or P.O. box if mail is not delivered to street address) Room/suite: 1 UNION PLACE 3RD FLOOR
 City or town, state or province, country, and ZIP or foreign postal code: HARTFORD, CT 06103

D Employer identification number: 06-1013293
E Telephone number: (860) 522-1111
G Gross receipts \$ 19,543,412

F Name and address of principal officer:
 ALEX JOHNSON
 1 UNION PLACE 3RD FLOOR
 HARTFORD, CT 06103

H(a) Is this a group return for subordinates? Yes No
H(b) Are all subordinates included? Yes No
 If "No," attach a list. (see instructions)
H(c) Group exemption number ▶

I Tax-exempt status: 501(c)(3) 501(c) () (Insert no.) 4947(a)(1) or 527

J Website: ▶ WWW.CAPITALWORKFORCEPARTNERS.ORG

K Form of organization: Corporation Trust Association Other ▶
L Year of formation: 1979 **M** State of legal domicile: CT

Part I Summary

1 Briefly describe the organization's mission or most significant activities:
 CAPITAL WORKFORCE PARTNERS IS A REGIONAL WORKFORCE INVESTMENT BOARD SERVING 37 MUNICIPALITIES IN NORTH CENTRAL CONNECTICUT. THE BOARD COORDINATES COMPREHENSIVE PROGRAMS FOR JOB SEEKERS AND EMPLOYERS, AND ITS MISSION IS TO LEVERAGE PUBLIC AND PRIVATE RESOURCES TO PRODUCE SKILLED WORKERS FOR A COMPETITIVE REGIONAL ECONOMY.

2 Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets.

3 Number of voting members of the governing body (Part VI, line 1a)	3	26
4 Number of independent voting members of the governing body (Part VI, line 1b)	4	26
5 Total number of individuals employed in calendar year 2019 (Part V, line 2a)	5	55
6 Total number of volunteers (estimate if necessary)	6	74
7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0
7b Net unrelated business taxable income from Form 990-T, line 39	7b	0

	Prior Year	Current Year
8 Contributions and grants (Part VIII, line 1h)	19,006,541	19,543,412
9 Program service revenue (Part VIII, line 2g)	0	0
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	0	0
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	0	0
12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	19,006,541	19,543,412
13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	13,198,416	14,119,735
14 Benefits paid to or for members (Part IX, column (A), line 4)	0	0
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	3,380,000	3,688,808
16a Professional fundraising fees (Part IX, column (A), line 11e)	0	0
b Total fundraising expenses (Part IX, column (D), line 25) ▶ 0		
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	1,984,145	2,039,139
18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	18,562,561	19,847,682
19 Revenue less expenses. Subtract line 18 from line 12	443,980	-304,270

	Beginning of Current Year	End of Year
20 Total assets (Part X, line 16)	3,092,056	4,088,820
21 Total liabilities (Part X, line 26)	2,143,777	3,444,811
22 Net assets or fund balances. Subtract line 21 from line 20	948,279	644,009

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here
 Signature of officer: _____ Date: 2021-05-17
 ALEX JOHNSON PRESIDENT/CEO
 Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
Firm's name ▶ PKF O'CONNOR DAVIES LLP		2021-05-12		P00543209
Firm's address ▶ 100 GREAT MEADOW ROAD			Firm's EIN ▶ 27-1728945	
WETHERSFIELD, CT 06109			Phone no. (860) 257-1870	

May the IRS discuss this return with the preparer shown above? (see instructions) Yes No



Municipality: East Hartford

Form NAA-01

2022 Connecticut Neighborhood Assistance Act (NAA) Program Proposal

This form **must** be completed and submitted to your municipality for approval. All items **must** be completed with as much detail as possible. If additional space is needed, attach additional sheets. Please type or print clearly. See attached instructions before completing. **Do not submit this form directly to the Department of Revenue Services.**

Part I — General Information

Name of tax exempt organization/municipal agency: _____
Connecticut Center for Advanced Technology (CCAT)

Address: 222 Pitkin Street, East Hartford, CT 06106

Federal Employer Identification Number: 20-10511854

Program title: Construction of Composite Center of Excellence Using Energy Efficient Methods

Name of contact person: Ron Angelo, Executive Director, CCAT

Telephone number: 860-282-4202

Email address: rangelo@ccat.us

Total NAA funding requested (\$250 minimum, \$150,000 maximum): \$ 150,000

Is your organization required to file federal Form 990 or 990EZ, Return of Organization Exempt from Income Tax?

Yes No

If **Yes**, attach a copy of the **first page** of your most recent return.

If **No**, attach a copy of your determination letter from the U.S. Treasury Department, Internal Revenue Service.

Part II — Program Information

Check the appropriate description of your program:

100% credit percentage

- Energy conservation; or
- Comprehensive college access loan forgiveness (see Conn. Gen. Stat. § 12-635(3)).

60% credit percentage

- Job training/education for unemployed persons aged 50 or over;
- Job training/education for persons with physical disabilities;
- Program serving low-income persons;
- Child care services;
- Establishment of a child day care facility;
- Open space acquisition fund; or
- Other (specify): _____

Description of program: _____

The Connecticut Center for Advanced Technology, in collaboration with Goodwin University, and the Department of Community and Economic Development, will build out the state of the art composite laboratory at 1 Pent Road, East Hartford. This lab will maximize energy efficiency through the use of solar panels, cooling units and air purification systems.

Need for program: _____

The lab serves as a training place for future energy saving initiatives, as well as a place of study for those looking for a career in conservation and energy efficiency.

Neighborhood area to be served: _____

East Hartford

Plan to implement the program: _____

Ron Angelo, Executive Director, CCAT - Overall administration of the grant including matching all funds received to specific project requests as envisioned in this project.
Goodwin University, 1 Riverside Drive, East Hartford, CT 06118 - Oversight of contracts and contractors who will perform the installation of the project.

Timetable:

Program start date: 12/31/22 Funds will be awarded as received _____

Program completion date: 12/31/24

The program completion date must not be more than two years from the program start date. A certified post-project audit is due to the municipality overseeing implementation no later than three months after program completion date for all projects receiving \$25,000 or more in NAA funding.

Part III — Financial Information

Program Budget:

Complete in full. Expenditures must equal or exceed total funding.

Sources of Revenue:

NAA funds requested 150,000

Other funding sources - itemized sources:

a) _____

b) _____

c) _____

d) _____

Total Funding: 150,000

Proposed Program Expenditures:

Direct operating expenses - itemized description:

a) Equipment for energy efficiency 150,000

b) _____

c) _____

d) _____

Administrative expenses - itemized description:

a) _____

b) _____

c) _____

d) _____

Total Proposed Expenditures: 150,000

Part IV — Municipal Information

To be completed by the municipal agency overseeing implementation of the program

Name of municipal agency overseeing implementation of the program:	_____
	Town of East Hartford
Mailing address:	_____
	740 Main Street, East Hartford, CT 06107
Name of municipal liaison:	Paul O'Sullivan
Telephone number:	860-291-7206
Fax number:	860-289-8394
Email address:	posullivan@easthartfordct.gov

<p style="text-align: center;">Post-Project Audit</p> <p style="text-align: center;">Is a post-project audit required for this proposal?</p> <p style="text-align: center;"><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p style="text-align: center;">If Yes, date post-project audit due:</p> <p style="text-align: center;"><small>12/31/24 if funding is received</small></p> <p style="text-align: center;">_____</p> <p style="text-align: center;">Date</p>
--

Form **990**
 Department of the Treasury
 Internal Revenue Service

Return of Organization Exempt From Income Tax
 Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be made public.
 Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047
2019
 Open to Public Inspection

A For the 2019 calendar year, or tax year beginning 01-01-2019, and ending 12-31-2019

B Check if applicable:
 Address change
 Name change
 Initial return
 Final return/terminated
 Amended return
 Application pending

C Name of organization: Connecticut Center for Advanced Technology Inc
 Doing business as:
 Number and street (or P.O. box if mail is not delivered to street address) Room/suite: 222 Pitkin Street
 City or town, state or province, country, and ZIP or foreign postal code: East Hartford, CT 06108

D Employer identification number: 20-1051854
E Telephone number: (860) 291-8832
G Gross receipts \$ 8,743,444

F Name and address of principal officer: John A Glidden, 222 Pitkin St Suite 101, East Hartford, CT 06108

H(a) Is this a group return for subordinates? Yes No
H(b) Are all subordinates included? Yes No
 If "No," attach a list. (see Instructions)
H(c) Group exemption number ▶

I Tax-exempt status: 501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1) or 527

J Website: ▶ www.ccat.us

K Form of organization: Corporation Trust Association Other ▶
L Year of formation: 2004
M State of legal domicile: CT

Part I Summary

1 Briefly describe the organization's mission or most significant activities:
 To develop direct and concise strategies to advance applied technologies that drive innovative processes and value-driven solutions to businesses.

2 Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets.

3 Number of voting members of the governing body (Part VI, line 1a)	3	10
4 Number of independent voting members of the governing body (Part VI, line 1b)	4	10
5 Total number of individuals employed in calendar year 2019 (Part V, line 2a)	5	59
6 Total number of volunteers (estimate if necessary)	6	0
7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0
7b Net unrelated business taxable income from Form 990-T, line 39	7b	0

	Prior Year	Current Year
8 Contributions and grants (Part VIII, line 1h)	6,184,463	6,854,110
9 Program service revenue (Part VIII, line 2g)	1,683,648	1,889,334
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)		0
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0
12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	7,868,111	8,743,444
13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0
14 Benefits paid to or for members (Part IX, column (A), line 4)		0
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	3,096,949	2,900,659
16a Professional fundraising fees (Part IX, column (A), line 11e)		0
b Total fundraising expenses (Part IX, column (D), line 25) ▶ 0		
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	5,167,624	5,721,691
18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	8,264,573	8,622,350
19 Revenue less expenses. Subtract line 18 from line 12	-396,462	121,094

	Beginning of Current Year	End of Year
20 Total assets (Part X, line 16)	7,520,407	8,937,073
21 Total liabilities (Part X, line 26)	1,785,717	3,081,289
22 Net assets or fund balances. Subtract line 21 from line 20	5,734,690	5,855,784

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here
 Signature of officer: John A Glidden, Chief Financial Officer
 Date: 2020-07-09

Paid Preparer Use Only

Print/Type preparer's name: O'CONNELL PACE & COMPANY PC
 Preparer's signature: [Signature]
 Date: [Date]
 Firm's address: 609 FARMINGTON AVE STE 201, HARTFORD, CT 06105
 Phone no. (860) 247-3917
 Check if self-employed
 PTIN: P00730246
 Firm's EIN: [EIN]

May the IRS discuss this return with the preparer shown above? (see instructions) Yes No

Print Form

Reset Form



Municipality: East Hartford

Form NAA-01

2022 Connecticut Neighborhood Assistance Act (NAA) Program Proposal

This form **must** be completed and submitted to your municipality for approval. All items **must** be completed with as much detail as possible. If additional space is needed, attach additional sheets. Please type or print clearly. See attached instructions before completing. **Do not submit this form directly to the Department of Revenue Services.**

Part I — General Information

Name of tax exempt organization/municipal agency: _____
Connecticut Center for Advanced Technology (CCAT)

Address: 222 Pitkin Street, East Hartford, CT 06106

Federal Employer Identification Number: 20-10511854

Program title: Workforce Technology Program

Name of contact person: Ron Angelo, Executive Director, CCAT

Telephone number: 860-282-4202

Email address: rangelo@ccat.us

Total NAA funding requested (\$250 minimum, \$150,000 maximum): \$ 150,000

<p>- Is your organization required to file federal Form 990 or 990EZ, Return of Organization Exempt from Income Tax?</p> <p><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>If Yes, attach a copy of the first page of your most recent return.</p> <p>If No, attach a copy of your determination letter from the U.S. Treasury Department, Internal Revenue Service.</p>
--

Part II — Program Information

Check the appropriate description of your program:

100% credit percentage

- Energy conservation; or
 Comprehensive college access loan forgiveness (see Conn. Gen. Stat. § 12-635(3)).

60% credit percentage

- Job training/education for unemployed persons aged 50 or over;
 Job training/education for persons with physical disabilities;
 Program serving low-income persons;
 Child care services;
 Establishment of a child day care facility;
 Open space acquisition fund; or
 Other (specify): _____

Description of program: _____

CCAT functions as a unique economic development organization that combines expertise in cutting edge technology with specialized centers of excellence in manufacturing, education training, energy and entrepreneurialism. The purpose of this program is to provide pre-vocational and vocational education programs for 100 local residents, so that they may be more prepared for employment in this region.

Need for program: _____

There is a growing disconnect between a diverse local population in the workforce opportunities in the region. There's a great need for basic and pre-vocational education to bridge the large population of unemployed, unskilled residents to existing jobs. Our collaborating social service agencies are seeing hundreds of new clients monthly who need the types of training to be funded by this proposal.

Neighborhood area to be served: _____

Hartford Labor Market Area (as described by the CT Department of Labor) with a focus area on East Hartford

Plan to implement the program: _____

Ron Angelo, Executive Director, CCAT - managements and coordination of program, CT registration
2587632-00
Goodwin University, 1 Riverside Drive, East Hartford, CT 06118 Training in vocational areas and ESL
Stone Academy, 745 Burnside Avenue, East Hartford, CT 06108 - Training in ESL and vocational areas

Timetable:

Program start date: 12/31/22 Funds will be awarded as received _____

Program completion date: 12/31/24

The program completion date must not be more than two years from the program start date. A certified post-project audit is due to the municipality overseeing implementation no later than three months after program completion date for all projects receiving \$25,000 or more in NAA funding.

Part III — Financial Information

Program Budget:

Complete in full. Expenditures must equal or exceed total funding.

Sources of Revenue:

NAA funds requested 150,000

Other funding sources - itemized sources:

- a) _____
- b) _____
- c) _____
- d) _____

Total Funding: 150,000

Proposed Program Expenditures:

Direct operating expenses - itemized description:

- a) Tuition 150,000
- b) _____
- c) _____
- d) _____

Administrative expenses - itemized description:

- a) _____
- b) _____
- c) _____
- d) _____

Total Proposed Expenditures: 150,000

Part IV — Municipal Information

To be completed by the municipal agency overseeing implementation of the program

Name of municipal agency overseeing implementation of the program:	_____
	Town of East Hartford
Mailing address:	_____
	740 Main Street, East Hartford, CT 06107
Name of municipal liaison:	Paul O'Sullivan
Telephone number:	860-291-7206
Fax number:	860-289-8394
Email address:	posullivan@easthartfordct.gov

<p style="text-align: center;">Post-Project Audit</p> <p style="text-align: center;">Is a post-project audit required for this proposal?</p> <p style="text-align: center;"><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p style="text-align: center;">If Yes, date post-project audit due:</p> <p style="text-align: center;"><small>12/31/24 if funding is received</small></p> <p style="text-align: center;">_____</p> <p style="text-align: center;">Date</p>

Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047
2019
Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be made public.
Go to www.irs.gov/Form990 for instructions and the latest information.

A For the 2019 calendar year, or tax year beginning 01-01-2019, and ending 12-31-2019

B Check if applicable:
 Address change
 Name change
 Initial return
 Final return/terminated
 Amended return
 Application pending

C Name of organization: Connecticut Center for Advanced Technology Inc
 Doing business as:
 Number and street (or P.O. box if mail is not delivered to street address) Room/suite: 222 Pitkin Street
 City or town, state or province, country, and ZIP or foreign postal code: East Hartford, CT 06108

D Employer identification number: 20-1051854

E Telephone number: (860) 291-8832

G Gross receipts \$ 8,743,444

F Name and address of principal officer:
 John A Glidden
 222 Pitkin St Suite 101
 East Hartford, CT 06108

H(a) Is this a group return for subordinates? Yes No
H(b) Are all subordinates included? Yes No
 If "No," attach a list. (see instructions)
H(c) Group exemption number ▶

I Tax-exempt status: 501(c)(3) 501(c) () (Insert no.) 4947(a)(1) or 527

J Website: ▶ www.ccat.us

K Form of organization: Corporation Trust Association Other ▶

L Year of formation: 2004 **M** State of legal domicile: CT

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: To develop direct and concise strategies to advance applied technologies that drive innovative processes and value-driven solutions to businesses.		
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	10
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	10
	5 Total number of individuals employed in calendar year 2019 (Part V, line 2a)	5	59
	6 Total number of volunteers (estimate if necessary)	6	0
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0
b Net unrelated business taxable income from Form 990-T, line 39	7b	0	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year 6,184,463	Current Year 6,854,110
	9 Program service revenue (Part VIII, line 2g)	1,683,648	1,889,334
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)		0
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0
	12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	7,868,111	8,743,444
	Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	
14 Benefits paid to or for members (Part IX, column (A), line 4)			0
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		3,096,949	2,900,659
16a Professional fundraising fees (Part IX, column (A), line 11e)			0
b Total fundraising expenses (Part IX, column (D), line 25) ▶ 0			
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		5,167,624	5,721,691
18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		8,264,573	8,622,350
19 Revenue less expenses. Subtract line 18 from line 12	-396,462	121,094	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year 7,520,407	End of Year 8,937,073
	21 Total liabilities (Part X, line 26)	1,785,717	3,081,289
	22 Net assets or fund balances. Subtract line 21 from line 20	5,734,690	5,855,784

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here
 Signature of officer: _____ Date: 2020-07-09
 John A Glidden Chief Financial Officer
 Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN P00730246
Firm's name ▶ O'CONNELL PACE & COMPANY PC			Firm's EIN ▶	
Firm's address ▶ 609 FARMINGTON AVE STE 201 HARTFORD, CT 06105			Phone no. (860) 247-3917	

May the IRS discuss this return with the preparer shown above? (see instructions) Yes No



Municipality: East Hartford

Form NAA-01

2022 Connecticut Neighborhood Assistance Act (NAA) Program Proposal

This form **must** be completed and submitted to your municipality for approval. All items **must** be completed with as much detail as possible. If additional space is needed, attach additional sheets. Please type or print clearly. See attached instructions before completing. **Do not submit this form directly to the Department of Revenue Services.**

Part I — General Information

Name of tax exempt organization/municipal agency: _____
Goodwin University Inc

Address: 1 Riverside Drive, East Hartford, CT 06118

Federal Employer Identification Number: 06-1627882

Program title: Job Connection

Name of contact person: Sandra Ward

Telephone number: 860-727-6974

Email address: sward@goodwin.edu

Total NAA funding requested (\$250 minimum, \$150,000 maximum): \$ 150,000

Is your organization required to file federal Form 990 or 990EZ, Return of Organization Exempt from Income Tax?

Yes No

If **Yes**, attach a copy of the **first page** of your most recent return.

If **No**, attach a copy of your determination letter from the U.S. Treasury Department, Internal Revenue Service.

Part II — Program Information

Check the appropriate description of your program:

100% credit percentage

- Energy conservation; or
- Comprehensive college access loan forgiveness (see Conn. Gen. Stat. § 12-635(3)).

60% credit percentage

- Job training/education for unemployed persons aged 50 or over;
- Job training/education for persons with physical disabilities;
- Program serving low-income persons;
- Child care services;
- Establishment of a child day care facility;
- Open space acquisition fund; or
- Other (specify): _____

Description of program: _____

Goodwin University is a community centered, workforce focused institution of higher learning. Its mission is to provide education and training, leading to employment as a foundation for lifelong learning. Most of the Goodwin University students for this program come from referrals from many local community based organizations and many of these students are very low income and need tuition assistance.

Need for program: _____

The Hartford labor market area continues to experience a chronic period of unemployment. At the same time, job training funds in the Hartford area have decreased, creating great unaddressed needs for retraining our unemployed or under employed workforce. East Hartford training in all and any of the areas cited in the program description.

Neighborhood area to be served: _____

Hartford area with a focus on East Hartford

Plan to implement the program: _____

Goodwin University, 1 Riverside Drive, East Hartford, CT 06118 - Training in vocational areas and ESL, CT Registration Number 1690874-000

Timetable:

Program start date: 12/31/22 Funds will be awarded as received _____

Program completion date: 12/31/24

The program completion date must not be more than two years from the program start date. A certified post-project audit is due to the municipality overseeing implementation no later than three months after program completion date for all projects receiving \$25,000 or more in NAA funding.

Part III — Financial Information

Program Budget:

Complete in full. Expenditures must equal or exceed total funding.

Sources of Revenue:

NAA funds requested 150,000

Other funding sources - itemized sources:

a) _____

b) _____

c) _____

d) _____

Total Funding: 150,000

Proposed Program Expenditures:

Direct operating expenses - itemized description:

a) Tuition 150,000

b) _____

c) _____

d) _____

Administrative expenses - itemized description:

a) _____

b) _____

c) _____

d) _____

Total Proposed Expenditures: 150,000

Part IV — Municipal Information

To be completed by the municipal agency overseeing implementation of the program

Name of municipal agency overseeing implementation of the program: _____ <input checked="" type="checkbox"/> Town of East Hartford _____
Mailing address: _____ 740 Main Street, East Hartford, CT 06107 _____
Name of municipal liaison: Paul O'Sullivan _____
Telephone number: 860-291-7206 _____
Fax number: 860-289-8394 _____
Email address: posullivan@easthartfordct.gov _____

<p style="text-align: center;">Post-Project Audit</p> <p style="text-align: center;">Is a post-project audit required for this proposal?</p> <p style="text-align: center;"><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p style="text-align: center;">If Yes, date post-project audit due:</p> <p style="text-align: center;"><small>12/31/24 if funding is received</small></p> <p style="text-align: center;">_____ Date</p>
--

Form 990
 Department of the Treasury
 Internal Revenue Service

Return of Organization Exempt From Income Tax
 Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)
 Do not enter social security numbers on this form as it may be made public.
 Information about Form 990 and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047
2018
 Open to Public Inspection

A For the 2018 calendar year, or tax year beginning 07-01-2018, and ending 06-30-2019

B Check if applicable:
 Address change
 Name change
 Initial return
 Final return/terminated
 Amended return
 Application pending

C Name of organization: GOODWIN COLLEGE INC
 Doing business as:
 Number and street (or P.O. box if mail is not delivered to street address) Room/suite: ONE RIVERSIDE DRIVE
 City or town, state or province, country, and ZIP or foreign postal code: EAST HARTFORD, CT 06118
F Name and address of principal officer: MARK SCHEINBERG, ONE RIVERSIDE DRIVE, EAST HARTFORD, CT 06118

D Employer identification number: 06-1627882
E Telephone number: (860) 727-6906
G Gross receipts \$ 75,544,229

H(a) Is this a group return for subordinates? Yes No
H(b) Are all subordinates included? Yes No
 If "No," attach a list. (see instructions)
H(c) Group exemption number ▶

I Tax-exempt status: 501(c)(3) 501(c) () ◀ (Insert no.) 4947(a)(1) or 527

J Website: WWW.GOODWIN.EDU

K Form of organization: Corporation Trust Association Other ▶
L Year of formation: 2001
M State of legal domicile: CT

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: SEE SCHEDULE O		
	2 Check this box <input checked="" type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	22
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	21
	5 Total number of individuals employed in calendar year 2018 (Part V, line 2a)	5	792
	6 Total number of volunteers (estimate if necessary)	6	0
7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	-1,367,378	
	7b Net unrelated business taxable income from Form 990-T, line 34	7b	-1,183,835
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year: 13,883,898	Current Year: 8,653,392
	9 Program service revenue (Part VIII, line 2g)	62,716,170	63,557,399
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	-57,301	220,370
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	118,585	252,265
	12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	76,661,352	72,683,426
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	11,826,895	14,361,844
	14 Benefits paid to or for members (Part IX, column (A), line 4)	0	0
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	26,207,206	28,123,335
	16a Professional fundraising fees (Part IX, column (A), line 11e)	0	0
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ 414,858		
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	21,754,303	25,271,257
18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	59,788,404	67,756,436	
19 Revenue less expenses. Subtract line 18 from line 12	16,872,948	4,926,990	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year: 249,376,415	End of Year: 247,327,812
	21 Total liabilities (Part X, line 26)	40,130,206	35,262,132
	22 Net assets or fund balances. Subtract line 21 from line 20	209,246,209	212,065,680

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here
 Signature of officer: _____ Date: 2020-06-05
 MARK SCHEINBERG PRESIDENT
 Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name LORI ROTHE YOKOBOSKY CPA	Preparer's signature LORI ROTHE YOKOBOSKY CPA	Date 2020-06-04	Check <input type="checkbox"/> if self-employed	PTIN P01273422
Firm's name ▶ COHNREZNICK LLP	Firm's EIN ▶ 22-1478099	Phone no. (959) 200-7000		
Firm's address ▶ 350 CHURCH STREET 12TH FLOOR HARTFORD, CT 06103				



Municipality: East Hartford

Form NAA-01

2022 Connecticut Neighborhood Assistance Act (NAA) Program Proposal

This form **must** be completed and submitted to your municipality for approval. All items **must** be completed with as much detail as possible. If additional space is needed, attach additional sheets. Please type or print clearly. See attached instructions before completing. **Do not submit this form directly to the Department of Revenue Services.**

Part I — General Information

Name of tax exempt organization/municipal agency: _____
Goodwin University Inc

Address: 1 Riverside Drive, East Hartford, CT 06118

Federal Employer Identification Number: 06-1627882

Program title: Adding Energy Effectiveness

Name of contact person: Sandra Ward

Telephone number: 860-727-6974

Email address: sward@goodwin.edu

Total NAA funding requested (\$250 minimum, \$150,000 maximum): \$ 150,000

Is your organization required to file federal Form 990 or 990EZ, Return of Organization Exempt from Income Tax?

Yes No

If **Yes**, attach a copy of the **first page** of your most recent return.

If **No**, attach a copy of your determination letter from the U.S. Treasury Department, Internal Revenue Service.

Part II — Program Information

Check the appropriate description of your program:

100% credit percentage

- Energy conservation; or
- Comprehensive college access loan forgiveness (see Conn. Gen. Stat. § 12-635(3)).

60% credit percentage

- Job training/education for unemployed persons aged 50 or over;
- Job training/education for persons with physical disabilities;
- Program serving low-income persons;
- Child care services;
- Establishment of a child day care facility;
- Open space acquisition fund; or
- Other (specify): _____

Description of program: _____

The purpose of this grant application is to purchase and install energy efficient building systems in all of Goodwin University and its affiliate buildings. The systems include new windows, new insulated roof, new insulation, new HVAC and boiler systems. In addition, funding can be used to promote energy effectiveness and construction as model projects to interested partners to support these efforts in other places in the state of Connecticut.

Need for program: _____

The current building budgets do not include funds to provide higher energy efficiencies. These enhancements will save the institution money throughout the life of the building.

Neighborhood area to be served: _____

East Hartford

Plan to implement the program: _____

Overall administration of the grant including matching all funds received to specific project requests as envisioned in this project. Oversight of the contract and contractors who will perform the redesign and installation of this project.

Timetable:

Program start date: 12/31/22 Funds will be awarded as received _____

Program completion date: 12/31/24

The program completion date must not be more than two years from the program start date. A certified post-project audit is due to the municipality overseeing implementation no later than three months after program completion date for all projects receiving \$25,000 or more in NAA funding.

Part III — Financial Information

Program Budget:

Complete in full. Expenditures must equal or exceed total funding.

Sources of Revenue:

NAA funds requested 150,000

Other funding sources - itemized sources:

a) _____

b) _____

c) _____

d) _____

Total Funding: 150,000

Proposed Program Expenditures:

Direct operating expenses - itemized description:

a) Energy Efficiency Upgrades 150,000

b) _____

c) _____

d) _____

Administrative expenses - itemized description:

a) _____

b) _____

c) _____

d) _____

Total Proposed Expenditures: 150,000

Part IV — Municipal Information

To be completed by the municipal agency overseeing implementation of the program

Name of municipal agency overseeing implementation of the program: _____
Town of East Hartford

Mailing address: _____
740 Main Street, East Hartford, CT 06107

Name of municipal liaison: Paul O'Sullivan

Telephone number: 860-291-7206

Fax number: 860-289-8394

Email address: posullivan@easthartfordct.gov

Post-Project Audit

Is a post-project audit required for this proposal?

Yes No

If **Yes**, date post-project audit due:

12/31/24 if funding is received

Date

Form **990**
 Department of the Treasury
 Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Do not enter social security numbers on this form as it may be made public.
 Information about Form 990 and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2018

Open to Public Inspection

A For the 2018 calendar year, or tax year beginning 07-01-2018, and ending 06-30-2019

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization GOODWIN COLLEGE INC		D Employer identification number 06-1627882
	Doing business as		E Telephone number (860) 727-6906
	Number and street (or P.O. box if mail is not delivered to street address) Room/suite ONE RIVERSIDE DRIVE		
	City or town, state or province, country, and ZIP or foreign postal code EAST HARTFORD, CT 06118		
F Name and address of principal officer: MARK SCHEINBERG ONE RIVERSIDE DRIVE EAST HARTFORD, CT 06118		H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "No," attach a list. (see instructions) H(c) Group exemption number ▶	
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () ◀(Insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527			
J Website: ▶ WWW.GOODWIN.EDU			
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶			L Year of formation: 2001
			M State of legal domicile: CT

Part I Summary

1 Briefly describe the organization's mission or most significant activities: SEE SCHEDULE O			
2 Check this box <input checked="" type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.			
Activities & Governance	3 Number of voting members of the governing body (Part VI, line 1a)	3	22
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	21
	5 Total number of individuals employed in calendar year 2018 (Part V, line 2a)	5	792
	6 Total number of volunteers (estimate if necessary)	6	0
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	-1,367,378
	7b Net unrelated business taxable income from Form 990-T, line 34	7b	-1,183,835
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year 13,883,898	Current Year 8,653,392
	9 Program service revenue (Part VIII, line 2g)	62,716,170	63,557,399
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	-57,301	220,370
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	118,585	252,265
	12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	76,661,352	72,683,426
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	11,826,895	14,361,844
	14 Benefits paid to or for members (Part IX, column (A), line 4)	0	0
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	26,207,206	28,123,335
	16a Professional fundraising fees (Part IX, column (A), line 11e)	0	0
	b Total fundraising expenses (Part IX, column (D), line 25) ▶41,858		
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	21,754,303	25,271,257
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	59,788,404	67,756,436
	19 Revenue less expenses. Subtract line 18 from line 12	16,872,948	4,926,990
Net Assets or Fund Balances		Beginning of Current Year	End of Year
	20 Total assets (Part X, line 16)	249,376,415	247,327,812
	21 Total liabilities (Part X, line 26)	40,130,206	35,262,132
	22 Net assets or fund balances. Subtract line 21 from line 20	209,246,209	212,065,680

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer MARK SCHEINBERG PRESIDENT Type or print name and title	2020-06-05 Date
------------------	---	--------------------

Paid Preparer Use Only	Print/Type preparer's name LORI ROTHE YOKOBOSKY CPA	Preparer's signature LORI ROTHE YOKOBOSKY CPA	Date 2020-06-04	Check <input type="checkbox"/> if self-employed	PTIN P01273422
	Firm's name ▶ COHNREZNICK LLP			Firm's EIN ▶ 22-1478099	
	Firm's address ▶ 350 CHURCH STREET 12TH FLOOR HARTFORD, CT 06103			Phone no. (959) 200-7000	



Municipality: East Hartford

Form NAA-01

2022 Connecticut Neighborhood Assistance Act (NAA) Program Proposal

This form **must** be completed and submitted to your municipality for approval. All items **must** be completed with as much detail as possible. If additional space is needed, attach additional sheets. Please type or print clearly. See attached instructions before completing. **Do not submit this form directly to the Department of Revenue Services.**

Part I — General Information

Name of tax exempt organization/municipal agency: _____
Goodwin University Educational Services, Inc

Address: 1 Riverside Drive, East Hartford, CT 06118

Federal Employer Identification Number: 81-0703551

Program title: Food/Diaper Pantry and Support for Low Income Students

Name of contact person: Sandra Ward

Telephone number: 860-727-6974

Email address: sward@goodwin.edu

Total NAA funding requested (\$250 minimum, \$150,000 maximum): \$ 150,000

Is your organization required to file federal Form 990 or 990EZ, Return of Organization Exempt from Income Tax?

Yes No

If **Yes**, attach a copy of the **first page** of your most recent return.

If **No**, attach a copy of your determination letter from the U.S. Treasury Department, Internal Revenue Service.

Part II — Program Information

Check the appropriate description of your program:

100% credit percentage

- Energy conservation; or
- Comprehensive college access loan forgiveness (see Conn. Gen. Stat. § 12-635(3)).

60% credit percentage

- Job training/education for unemployed persons aged 50 or over;
- Job training/education for persons with physical disabilities;
- Program serving low-income persons;
- Child care services;
- Establishment of a child day care facility;
- Open space acquisition fund; or
- Other (specify): _____

Description of program: _____

The purpose of this Goodwin University Educational Services program is to secure financial aid from all sources to support low income students through Goodwin University. In particular, we are seeking donations to provide aid to students through the university's food pantry, emergency housing assistance, and other support services.

Need for program: _____

With limited financial aid, there is a growing pool of low income residents in our region who need individual living support to assist them in completing programs and become employed.

Neighborhood area to be served: _____

East Hartford

Plan to implement the program: _____

Goodwin University, 1 Riverside Drive, East Hartford, CT 06118 - Student services support to include food pantry, emergency housing and other support.

Timetable:

Program start date: 12/31/22 Funds will be awarded as received _____

Program completion date: 12/31/24 _____

The program completion date must not be more than two years from the program start date. A certified post-project audit is due to the municipality overseeing implementation no later than three months after program completion date for all projects receiving \$25,000 or more in NAA funding.

Part III — Financial Information

Program Budget:

Complete in full. Expenditures must equal or exceed total funding.

Sources of Revenue:

NAA funds requested 150,000

Other funding sources - itemized sources:

- a) _____
- b) _____
- c) _____
- d) _____

Total Funding: 150,000

Proposed Program Expenditures:

Direct operating expenses - itemized description:

- a) Student Support Services 150,000
- b) _____
- c) _____
- d) _____

Administrative expenses - itemized description:

- a) _____
- b) _____
- c) _____
- d) _____

Total Proposed Expenditures: 150,000

Part IV — Municipal Information

To be completed by the municipal agency overseeing implementation of the program

Name of municipal agency overseeing implementation of the program:	_____
	Town of East Hartford
Mailing address:	_____
	740 Main Street, East Hartford, CT 06107
Name of municipal liaison:	Paul O'Sullivan
Telephone number:	860-291-7206
Fax number:	860-289-8394
Email address:	posullivan@easthartfordct.gov

<p style="text-align: center;">Post-Project Audit</p> <p style="text-align: center;">Is a post-project audit required for this proposal?</p> <p style="text-align: center;"><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p style="text-align: center;">If Yes, date post-project audit due:</p> <p style="text-align: center;"><small>12/31/24 if funding is received</small></p> <p style="text-align: center;">_____</p> <p style="text-align: center;">Date</p>

Form **990**
 Department of the Treasury
 Internal Revenue Service

Return of Organization Exempt From Income Tax
 Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)
 Do not enter social security numbers on this form as it may be made public
 Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No 1545-0047
2018
 Open to Public Inspection

A For the 2019 calendar year, or tax year beginning 07-01-2018, and ending 06-30-2019

B Check if applicable:
 Address change
 Name change
 Initial return
 Final return/terminated
 Amended return
 Application pending

C Name of organization: GOODWIN COLLEGE EDUCATIONAL SERVICES INC
 Doing business as:
 Number and street (or P O box if mail is not delivered to street address): ONE RIVERSIDE DRIVE
 Room/suite:
 City or town, state or province, country, and ZIP or foreign postal code: EAST HARTFORD, CT 06118

D Employer identification number: 81-0703551

E Telephone number: (860) 727-6906

G Gross receipts \$ 9,829,341

F Name and address of principal officer: MARK SCHEINBERG, ONE RIVERSIDE DRIVE, EAST HARTFORD, CT 06118

H(a) Is this a group return for subordinates? Yes No
H(b) Are all subordinates included? Yes No
 If "No," attach a list (see instructions)
H(c) Group exemption number ▶

I Tax-exempt status: 501(c)(3) 501(c) () ◀ (insert no) 4947(a)(1) or 527

J Website: ▶ WWW.GOODWIN.EDU

K Form of organization: Corporation Trust Association Other ▶

L Year of formation 2015 **M** State of legal domicile CT

Part I Summary

1 Briefly describe the organization's mission or most significant activities:
 GOODWIN COLLEGE EDUCATIONAL SERVICES, INC ENGAGES IN ACTIVITIES THAT SUPPORT, FURTHER, AND PROMOTE GOODWIN COLLEGE, INC AND ITS COMMITMENT TO EDUCATE STUDENTS, INCLUDING CONTRIBUTING TO THE DEVELOPMENT OF WELL-EDUCATED PUBLIC SCHOOL STUDENTS IN THE STATE OF CONNECTICUT AND THE COMMUNITIES SURROUNDING GOODWIN COLLEGE, INC THROUGH INVOLVEMENT WITH ONE OR MORE INTER-DISTRICT MAGNET SCHOOLS

2 Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets

3 Number of voting members of the governing body (Part VI, line 1a)	3	22
4 Number of independent voting members of the governing body (Part VI, line 1b)	4	21
5 Total number of individuals employed in calendar year 2018 (Part V, line 2a)	5	0
6 Total number of volunteers (estimate if necessary)	6	0
7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0
7b Net unrelated business taxable income from Form 990-T, line 34	7b	0

	Prior Year	Current Year
8 Contributions and grants (Part VIII, line 1h)	8,960,748	9,829,341
9 Program service revenue (Part VIII, line 2g)	0	0
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	0	0
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	0	0
12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	8,960,748	9,829,341
13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	0	0
14 Benefits paid to or for members (Part IX, column (A), line 4)	0	0
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	0	0
16a Professional fundraising fees (Part IX, column (A), line 11e)	0	0
b Total fundraising expenses (Part IX, column (D), line 25) ▶ 0		
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	8,979,121	9,817,133
18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	8,979,121	9,817,133
19 Revenue less expenses Subtract line 18 from line 12	-18,373	12,208

	Beginning of Current Year	End of Year
20 Total assets (Part X, line 16)	0	25,000
21 Total liabilities (Part X, line 26)	29,503	42,295
22 Net assets or fund balances Subtract line 21 from line 20	-29,503	-17,295

Part II Signature Block
 Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge

Sign Here
 Signature of officer: MARK SCHEINBERG PRESIDENT
 Date: 2020-06-08

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date 2020-06-04	Check <input type="checkbox"/> if self-employed	PTIN P01273422
Firm's name ▶ COHNREZNICK LLP			Firm's EIN ▶ 22-1478099	
Firm's address ▶ 350 CHURCH STREET 12TH FLOOR HARTFORD, CT 06103			Phone no (959) 200-7000	



Municipality: East Hartford

Form NAA-01
2022 Connecticut Neighborhood Assistance Act (NAA)
Program Proposal

This form **must** be completed and submitted to your municipality for approval. All items **must** be completed with as much detail as possible. If additional space is needed, attach additional sheets. Please type or print clearly. See attached instructions before completing. **Do not submit this form directly to the Department of Revenue Services.**

Part I — General Information

Name of tax exempt organization/municipal agency: _____
Goodwin University Educational Services, Inc

Address: 1 Riverside Drive, East Hartford, CT 06118

Federal Employer Identification Number: 81-0703551

Program title: Renovations of Buildings for Energy Savings

Name of contact person: Sandra Ward

Telephone number: 860-727-6974

Email address: sward@goodwin.edu

Total NAA funding requested (\$250 minimum, \$150,000 maximum): \$ 150,000

Is your organization required to file federal Form 990 or 990EZ, Return of Organization Exempt from Income Tax?

Yes No

If **Yes**, attach a copy of the **first page** of your most recent return.

If **No**, attach a copy of your determination letter from the U.S. Treasury Department, Internal Revenue Service.

Part II — Program Information

Check the appropriate description of your program:

100% credit percentage

- Energy conservation; or
 Comprehensive college access loan forgiveness (see Conn. Gen. Stat. § 12-635(3)).

60% credit percentage

- Job training/education for unemployed persons aged 50 or over;
 Job training/education for persons with physical disabilities;
 Program serving low-income persons;
 Child care services;
 Establishment of a child day care facility;
 Open space acquisition fund; or
 Other (specify): _____

Description of program: _____

The purpose of this grant application is to purchase and install energy efficient building systems on all of Goodwin University (and its affiliates) buildings. These systems include new windows, new insulated roofing, new wall insulation, and new HVAC and boiler systems. In addition, funding can be used to promote energy effectiveness and construction as model projects to interested partners to support these efforts in other places in the State of Connecticut.

Need for program: _____

The current building budgets do not include funds to provide higher energy efficiencies. While these enhancements will save the institution money throughout the life of the building, additional funds are needed to pay for the initial cost.

Neighborhood area to be served: _____

East Hartford

Plan to implement the program: _____

Todd Andrews, Senior Vice President - Overall administration of the grant including matching all funds received to specific project requests as envisioned in this project.

Bryant Harrell, VP for Physical Facilities, IT and Security - Oversight of the contracts and contractors who will perform the redesign and installation of this project.

Timetable:

Program start date: 12/31/22 Funds will be awarded as received _____

Program completion date: 12/31/24

The program completion date must not be more than two years from the program start date. A certified post-project audit is due to the municipality overseeing implementation no later than three months after program completion date for all projects receiving \$25,000 or more in NAA funding.

Part III — Financial Information

Program Budget:

Complete in full. Expenditures must equal or exceed total funding.

Sources of Revenue:

NAA funds requested 150,000

Other funding sources - itemized sources:

a) _____

b) _____

c) _____

d) _____

Total Funding: 150,000

Proposed Program Expenditures:

Direct operating expenses - itemized description:

a) Solar projects 150,000

b) _____

c) _____

d) _____

Administrative expenses - itemized description:

a) _____

b) _____

c) _____

d) _____

Total Proposed Expenditures: 150,000

Part IV — Municipal Information

To be completed by the municipal agency overseeing implementation of the program

Name of municipal agency overseeing implementation of the program:	_____
	Town of East Hartford
Mailing address:	_____
	740 Main Street, East Hartford, CT 06107
Name of municipal liaison:	Paul O'Sullivan
Telephone number:	860-291-7206
Fax number:	860-289-8394
Email address:	posullivan@easthartfordct.gov

<p style="text-align: center;">Post-Project Audit</p> <p style="text-align: center;">Is a post-project audit required for this proposal?</p> <p style="text-align: center;"><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p style="text-align: center;">If Yes, date post-project audit due:</p> <p style="text-align: center;"><small>12/31/24 if funding is received</small></p> <p style="text-align: center;">_____</p> <p style="text-align: center;">Date</p>

Form **990**

Return of Organization Exempt From Income Tax

OMB No 1545-0047

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Do not enter social security numbers on this form as it may be made public

Go to www.irs.gov/Form990 for instructions and the latest information.

2018

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

A For the 2019 calendar year, or tax year beginning 07-01-2018, and ending 06-30-2019

B Check if applicable:
 Address change
 Name change
 Initial return
 Final return/terminated
 Amended return
 Application pending

C Name of organization: GOODWIN COLLEGE EDUCATIONAL SERVICES INC
 Doing business as: _____
 Number and street (or P O box if mail is not delivered to street address) Room/suite: ONE RIVERSIDE DRIVE
 City or town, state or province, country, and ZIP or foreign postal code: EAST HARTFORD, CT 06118

D Employer identification number: 81-0703551

E Telephone number: (860) 727-6906

F Name and address of principal officer: MARK SCHEINBERG, ONE RIVERSIDE DRIVE, EAST HARTFORD, CT 06118

G Gross receipts \$ 9,829,341

H(a) Is this a group return for subordinates? Yes No
H(b) Are all subordinates included? Yes No
 If "No," attach a list (see instructions)
H(c) Group exemption number ▶ _____

I Tax-exempt status: 501(c)(3) 501(c) () ◀ (insert no) 4947(a)(1) or 527

J Website: ▶ WWW.GOODWIN.EDU

K Form of organization: Corporation Trust Association Other ▶ _____

L Year of formation: 2015 **M** State of legal domicile: CT

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities GOODWIN COLLEGE EDUCATIONAL SERVICES, INC ENGAGES IN ACTIVITIES THAT SUPPORT, FURTHER, AND PROMOTE GOODWIN COLLEGE, INC AND ITS COMMITMENT TO EDUCATE STUDENTS, INCLUDING CONTRIBUTING TO THE DEVELOPMENT OF WELL-EDUCATED PUBLIC SCHOOL STUDENTS IN THE STATE OF CONNECTICUT AND THE COMMUNITIES SURROUNDING GOODWIN COLLEGE, INC THROUGH INVOLVEMENT WITH ONE OR MORE INTER-DISTRICT MAGNET SCHOOLS		
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets		
	3 Number of voting members of the governing body (Part VI, line 1a)	22	
	4 Number of independent voting members of the governing body (Part VI, line 1b)	21	
	5 Total number of individuals employed in calendar year 2018 (Part V, line 2a)	0	
	6 Total number of volunteers (estimate if necessary)	0	
	7a Total unrelated business revenue from Part VIII, column (C), line 12	0	
7b Net unrelated business taxable income from Form 990-T, line 34	0		
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year: 8,960,748	Current Year: 9,829,341
	9 Program service revenue (Part VIII, line 2g)	0	0
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	0	0
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	0	0
	12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	8,960,748	9,829,341
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	0	0
	14 Benefits paid to or for members (Part IX, column (A), line 4)	0	0
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	0	0
	16a Professional fundraising fees (Part IX, column (A), line 11e)	0	0
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	8,979,121	9,817,133
18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	8,979,121	9,817,133	
19 Revenue less expenses Subtract line 18 from line 12	-18,373	12,208	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year: 0	End of Year: 25,000
	21 Total liabilities (Part X, line 26)	29,503	42,295
	22 Net assets or fund balances Subtract line 21 from line 20	-29,503	-17,295

Part II Signature Block

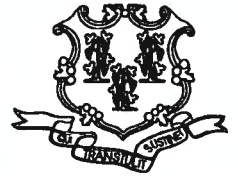
Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge

Sign Here
 Signature of officer: _____ Date: 2020-06-08
 MARK SCHEINBERG PRESIDENT
 Type or print name and title

Paid Preparer Use Only

Pnnt/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
Firm's name ▶ COHNREZNICK LLP		2020-06-04		P01273422
Firm's address ▶ 350 CHURCH STREET 12TH FLOOR HARTFORD, CT 06103			Firm's EIN ▶ 22-1478099	
			Phone no (959) 200-7000	

May the IRS discuss this return with the preparer shown above? (see instructions) Yes No



Municipality: East Hartford

Form NAA-01

2022 Connecticut Neighborhood Assistance Act (NAA) Program Proposal

This form **must** be completed and submitted to your municipality for approval. All items **must** be completed with as much detail as possible. If additional space is needed, attach additional sheets. Please type or print clearly. See attached instructions before completing. **Do not submit this form directly to the Department of Revenue Services.**

Part I — General Information

Name of tax exempt organization/municipal agency: _____
Goodwin University Educational Services, Inc

Address: 1 Riverside Drive, East Hartford, CT 06118

Federal Employer Identification Number: 81-0703551

Program title: Support for Early College Students

Name of contact person: Sandra Ward

Telephone number: 860-727-6974

Email address: sward@goodwin.edu

Total NAA funding requested (\$250 minimum, \$150,000 maximum): \$ 150,000

Is your organization required to file federal Form 990 or 990EZ, Return of Organization Exempt from Income Tax?

Yes No

If **Yes**, attach a copy of the **first page** of your most recent return.

If **No**, attach a copy of your determination letter from the U.S. Treasury Department, Internal Revenue Service.

Part II — Program Information

Check the appropriate description of your program:

100% credit percentage

- Energy conservation; or
 Comprehensive college access loan forgiveness (see Conn. Gen. Stat. § 12-635(3)).

60% credit percentage

- Job training/education for unemployed persons aged 50 or over;
 Job training/education for persons with physical disabilities;
 Program serving low-income persons;
 Child care services;
 Establishment of a child day care facility;
 Open space acquisition fund; or
 Other (specify): _____

Description of program: _____
Goodwin University Educational Services is the operating organization for the University's Magnet Schools and Early College relationships through our Senior Academy and similar projects. This project will provide financial support for tuition and related charges for in-need high school students to receive pre-collegiate classes at Goodwin.

Need for program: _____
There is a great need for early college credit attainment for in-need students to have a Headstart in college and help ensure that they complete within five years.

Neighborhood area to be served: _____
All of CT with a focus on East Hartford

Plan to implement the program: _____
Goodwin University, 1 Riverside Drive, East Hartford, CT 06118 - Training in vocational areas and ESL

Timetable:

Program start date: 12/31/22 Funds will be awarded as received _____

Program completion date: 12/31/24 _____

The program completion date must not be more than two years from the program start date. A certified post-project audit is due to the municipality overseeing implementation no later than three months after program completion date for all projects receiving \$25,000 or more in NAA funding.

Part III — Financial Information

Program Budget:

Complete in full. Expenditures must equal or exceed total funding.

Sources of Revenue:

NAA funds requested 150,000 _____

Other funding sources - itemized sources:

a) _____

b) _____

c) _____

d) _____

Total Funding: 150,000 _____

Proposed Program Expenditures:

Direct operating expenses - itemized description:

a) Tuition 150,000 _____

b) _____

c) _____

d) _____

Administrative expenses - itemized description:

a) _____

b) _____

c) _____

d) _____

Total Proposed Expenditures: 150,000 _____

Part IV — Municipal Information

To be completed by the municipal agency overseeing implementation of the program

Name of municipal agency overseeing implementation of the program: _____ Town of East Hartford _____
Mailing address: _____ 740 Main Street, East Hartford, CT 06107 _____
Name of municipal liaison: ^m Paul O'Sullivan _____
Telephone number: 860-291-7206 _____
Fax number: 860-289-8394 _____
Email address: posullivan@easthartfordct.gov _____

<p style="text-align: center;">Post-Project Audit</p> <p style="text-align: center;">Is a post-project audit required for this proposal?</p> <p style="text-align: center;"><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p style="text-align: center;">If Yes, date post-project audit due:</p> <p style="text-align: center;"><small>12/31/24 if funding is received</small></p> <p style="text-align: center;">_____ Date</p>
--

Form **990**
 Department of the Treasury
 Internal Revenue Service

Return of Organization Exempt From Income Tax
 Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)
 Do not enter social security numbers on this form as it may be made public
 Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No 1545-0047
2018
 Open to Public Inspection

A For the 2019 calendar year, or tax year beginning 07-01-2018, and ending 06-30-2019

B Check if applicable:
 Address change
 Name change
 Initial return
 Final return/terminated
 Amended return
 Application pending

C Name of organization: GOODWIN COLLEGE EDUCATIONAL SERVICES INC
 Doing business as: _____
 Number and street (or P O box if mail is not delivered to street address) / Room/suite: ONE RIVERSIDE DRIVE
 City or town, state or province, country, and ZIP or foreign postal code: EAST HARTFORD, CT 06118

D Employer identification number: 81-0703551

E Telephone number: (860) 727-6906

F Name and address of principal officer: MARK SCHEINBERG, ONE RIVERSIDE DRIVE, EAST HARTFORD, CT 06118

G Gross receipts \$ 9,829,341

H(a) Is this a group return for subordinates? Yes No
H(b) Are all subordinates included? Yes No
 If "No," attach a list (see instructions)
H(c) Group exemption number ▶ _____

I Tax-exempt status: 501(c)(3) 501(c) () ◀ (insert no) 4947(a)(1) or 527

J Website: WWW.GOODWIN.EDU

K Form of organization: Corporation Trust Association Other ▶ _____

L Year of formation: 2015 **M** State of legal domicile: CT

Part I Summary

1 Briefly describe the organization's mission or most significant activities:
 GOODWIN COLLEGE EDUCATIONAL SERVICES, INC ENGAGES IN ACTIVITIES THAT SUPPORT, FURTHER, AND PROMOTE GOODWIN COLLEGE, INC AND ITS COMMITMENT TO EDUCATE STUDENTS, INCLUDING CONTRIBUTING TO THE DEVELOPMENT OF WELL-EDUCATED PUBLIC SCHOOL STUDENTS IN THE STATE OF CONNECTICUT AND THE COMMUNITIES SURROUNDING GOODWIN COLLEGE, INC THROUGH INVOLVEMENT WITH ONE OR MORE INTER-DISTRICT MAGNET SCHOOLS

2 Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets

3 Number of voting members of the governing body (Part VI, line 1a)	22
4 Number of independent voting members of the governing body (Part VI, line 1b)	21
5 Total number of individuals employed in calendar year 2018 (Part V, line 2a)	0
6 Total number of volunteers (estimate if necessary)	0
7a Total unrelated business revenue from Part VIII, column (C), line 12	0
7b Net unrelated business taxable income from Form 990-T, line 34	0

	Prior Year	Current Year
8 Contributions and grants (Part VIII, line 1h)	8,960,748	9,829,341
9 Program service revenue (Part VIII, line 2g)	0	0
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	0	0
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	0	0
12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	8,960,748	9,829,341
13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	0	0
14 Benefits paid to or for members (Part IX, column (A), line 4)	0	0
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	0	0
16a Professional fundraising fees (Part IX, column (A), line 11e)	0	0
b Total fundraising expenses (Part IX, column (D), line 25) ▶ 0		
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	8,979,121	9,817,133
18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	8,979,121	9,817,133
19 Revenue less expenses Subtract line 18 from line 12	-18,373	12,208

	Beginning of Current Year	End of Year
20 Total assets (Part X, line 16)	0	25,000
21 Total liabilities (Part X, line 26)	29,503	42,295
22 Net assets or fund balances Subtract line 21 from line 20	-29,503	-17,295

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge

Signature of officer: _____ Date: 2020-06-08
 MARK SCHEINBERG PRESIDENT
 Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name: _____ Preparer's signature: _____ Date: 2020-06-04
 Check if self-employed PTIN: P01273422
 Firm's name: COHNREZNICK LLP Firm's EIN: 22-1478099
 Firm's address: 350 CHURCH STREET 12TH FLOOR HARTFORD, CT 06103 Phone no: (959) 200-7000

May the IRS discuss this return with the preparer shown above? (see instructions) Yes No
 For Paperwork Reduction Act Notice, see the separate instructions. Cat No 11282Y Form 990 (2018)



Municipality: East Hartford

Form NAA-01

2022 Connecticut Neighborhood Assistance Act (NAA) Program Proposal

This form **must** be completed and submitted to your municipality for approval. All items **must** be completed with as much detail as possible. If additional space is needed, attach additional sheets. Please type or print clearly. See attached instructions before completing. **Do not submit this form directly to the Department of Revenue Services.**

Part I — General Information

Name of tax exempt organization/municipal agency: _____
Goodwin University Educational Services, Inc

Address: 1 Riverside Drive, East Hartford, CT 06118

Federal Employer Identification Number: 81-0703551

Program title: Veteran's Center Construction

Name of contact person: Sandra Ward

Telephone number: 860-727-6974

Email address: sward@goodwin.edu

Total NAA funding requested (\$250 minimum, \$150,000 maximum): \$ 150,000

Is your organization required to file federal Form 990 or 990EZ, Return of Organization Exempt from Income Tax?

Yes No

If **Yes**, attach a copy of the **first page** of your most recent return.

If **No**, attach a copy of your determination letter from the U.S. Treasury Department, Internal Revenue Service.

Part II — Program Information

Check the appropriate description of your program:

100% credit percentage

- Energy conservation; **or**
 Comprehensive college access loan forgiveness (see Conn. Gen. Stat. § 12-635(3)).

60% credit percentage

- Job training/education for unemployed persons aged 50 or over;
 Job training/education for persons with physical disabilities;
 Program serving low-income persons;
 Child care services;
 Establishment of a child day care facility;
 Open space acquisition fund; **or**
 Other (specify): _____

Description of program: _____

Goodwin University is in the process of completing a new Veteran's Education Center which will include energy-efficient equipment and building systems, in order to allow the project to be operated in a sustainable manner. Funds will also be used to upgrade the equipment in Veteran's classrooms to energy efficient standards.

Need for program: _____

Funding for Veteran Support Programs have been cut from most education budgets. This program is designed to provide this component through private donations in place of public dollars.

Neighborhood area to be served: _____

Connecticut students attending the East Hartford main campus of Goodwin University.

Plan to implement the program: _____

Sandra Ward, AVP of Strategic Partnerships and Development - Receipt of funds, oversight of implementation of program

Bryant Harrell, VP for Physical Services, IT and Security - Oversight of contracts

Timetable:

Program start date: 12/31/22 Funds will be awarded as received _____

Program completion date: 12/31/24

a1, P2 The program completion date must not be more than two years from the program start date. A certified post-project audit is due to the municipality overseeing implementation no later than three months after program completion date for all projects receiving \$25,000 or more in NAA funding.

Part III — Financial Information

Program Budget:

Complete in full. Expenditures must equal or exceed total funding.

Sources of Revenue:

NAA funds requested 150,000

Other funding sources - itemized sources:

a) _____

b) _____

c) _____

a1, P2 d) _____

Total Funding: 150,000

Proposed Program Expenditures:

Direct operating expenses - itemized description:

Contracts for energy efficient and related components of the project
a) _____ 150,000

b) _____

c) _____

d) _____

Administrative expenses - itemized description:

a) _____

b) _____

a1, P2 c) _____

d) _____

Total Proposed Expenditures: 150,000

Part IV — Municipal Information

To be completed by the municipal agency overseeing implementation of the program

Name of municipal agency overseeing implementation of the program:	_____
	Town of East Hartford
Mailing address:	_____
	740 Main Street, East Hartford, CT 06107
Name of municipal liaison:	Paul O'Sullivan
Telephone number:	860-291-7206
Fax number:	860-289-8394
Email address:	posullivan@easthartfordct.gov

Post-Project Audit
Is a post-project audit required for this proposal?
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
If Yes , date post-project audit due:
<small>12/31/24 if funding is received</small>

Date

Form **990**
 Department of the Treasury
 Internal Revenue Service

Return of Organization Exempt From Income Tax
 Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)
 ▶ Do not enter social security numbers on this form as it may be made public
 ▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No 1545-0047
2018
 Open to Public Inspection

A For the 2019 calendar year, or tax year beginning 07-01-2018, and ending 06-30-2019

B Check if applicable:
 Address change
 Name change
 Initial return
 Final return/terminated
 Amended return
 Application pending

C Name of organization: GOODWIN COLLEGE EDUCATIONAL SERVICES INC
 Doing business as: _____
 Number and street (or P O box if mail is not delivered to street address): ONE RIVERSIDE DRIVE Room/suite: _____
 City or town, state or province, country, and ZIP or foreign postal code: EAST HARTFORD, CT 06118

D Employer identification number: 81-0703551

E Telephone number: (860) 727-6906

G Gross receipts \$ 9,829,341

F Name and address of principal officer: MARK SCHEINBERG, ONE RIVERSIDE DRIVE, EAST HARTFORD, CT 06118

H(a) Is this a group return for subordinates? Yes No
H(b) Are all subordinates included? Yes No
 If "No," attach a list (see instructions)
H(c) Group exemption number ▶ _____

I Tax-exempt status: 501(c)(3) 501(c) () ◀ (insert no) 4947(a)(1) or 527

J Website: ▶ WWW.GOODWIN.EDU

K Form of organization: Corporation Trust Association Other ▶ _____

L Year of formation: 2015 **M** State of legal domicile: CT

Part I Summary

1 Briefly describe the organization's mission or most significant activities:
 GOODWIN COLLEGE EDUCATIONAL SERVICES, INC ENGAGES IN ACTIVITIES THAT SUPPORT, FURTHER, AND PROMOTE GOODWIN COLLEGE, INC AND ITS COMMITMENT TO EDUCATE STUDENTS, INCLUDING CONTRIBUTING TO THE DEVELOPMENT OF WELL-EDUCATED PUBLIC SCHOOL STUDENTS IN THE STATE OF CONNECTICUT AND THE COMMUNITIES SURROUNDING GOODWIN COLLEGE, INC THROUGH INVOLVEMENT WITH ONE OR MORE INTER-DISTRICT MAGNET SCHOOLS

2 Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets

3 Number of voting members of the governing body (Part VI, line 1a)	3	22
4 Number of independent voting members of the governing body (Part VI, line 1b)	4	21
5 Total number of individuals employed in calendar year 2018 (Part V, line 2a)	5	0
6 Total number of volunteers (estimate if necessary)	6	0
7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0
7b Net unrelated business taxable income from Form 990-T, line 34	7b	0

	Prior Year	Current Year
8 Contributions and grants (Part VIII, line 1h)	8,960,748	9,829,341
9 Program service revenue (Part VIII, line 2g)	0	0
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	0	0
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	0	0
12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	8,960,748	9,829,341
13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	0	0
14 Benefits paid to or for members (Part IX, column (A), line 4)	0	0
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	0	0
16a Professional fundraising fees (Part IX, column (A), line 11e)	0	0
b Total fundraising expenses (Part IX, column (D), line 25) ▶ 0		
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	8,979,121	9,817,133
18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	8,979,121	9,817,133
19 Revenue less expenses Subtract line 18 from line 12	-18,373	12,208

	Beginning of Current Year	End of Year
20 Total assets (Part X, line 16)	0	25,000
21 Total liabilities (Part X, line 26)	29,503	42,295
22 Net assets or fund balances Subtract line 21 from line 20	-29,503	-17,295

Part II Signature Block
 Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here
 Signature of officer: _____ Date: 2020-06-08
 MARK SCHEINBERG PRESIDENT
 Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date 2020-06-04	Check <input type="checkbox"/> if self-employed	PTIN P01273422
Firm's name ▶ COHNREZNICK LLP			Firm's EIN ▶ 22-1478099	
Firm's address ▶ 350 CHURCH STREET 12TH FLOOR HARTFORD, CT 06103			Phone no (959) 200-7000	



Municipality: East Hartford

Form NAA-01
2022 Connecticut Neighborhood Assistance Act (NAA)
Program Proposal

This form **must** be completed and submitted to your municipality for approval. All items **must** be completed with as much detail as possible. If additional space is needed, attach additional sheets. Please type or print clearly. See attached instructions before completing. **Do not submit this form directly to the Department of Revenue Services.**

Part I — General Information

Name of tax exempt organization/municipal agency: _____
Goodwin Foundation Inc

Address: 1 Riverside Drive, East Hartford, CT 06118

Federal Employer Identification Number: 06-1599388

Program title: Construction of an Energy Efficient Mobile Lab

Name of contact person: Sandra Ward

Telephone number: 860-727-6974

Email address: sward@goodwin.edu

Total NAA funding requested (\$250 minimum, \$150,000 maximum): \$ 150,000

Is your organization required to file federal Form 990 or 990EZ, Return of Organization Exempt from Income Tax?

Yes No

If **Yes**, attach a copy of the **first page** of your most recent return.

If **No**, attach a copy of your determination letter from the U.S. Treasury Department, Internal Revenue Service.

Part II — Program Information

Check the appropriate description of your program:

100% credit percentage

- Energy conservation; or
- Comprehensive college access loan forgiveness (see Conn. Gen. Stat. § 12-635(3)).

60% credit percentage

- Job training/education for unemployed persons aged 50 or over;
- Job training/education for persons with physical disabilities;
- Program serving low-income persons;
- Child care services;
- Establishment of a child day care facility;
- Open space acquisition fund; or
- Other (specify): _____

Description of program: _____

The purpose of this grant is to purchase and install an additional energy efficient mobile manufacturing lab that will conserve energy. The equipment purchased will reflect best practices in conservation standards, and the use of the lab on site at a local employer's sites means the lab will not require students to drive to the East Hartford campus.

Need for program: _____

There is a tremendous statewide intent in using the mobile manufacturing lab concept to provide local incumbent worker training. This lab - an energy efficient facility, also allows training to be done at various sites without the need for individual transportation for the company to the East Hartford campus.

Neighborhood area to be served: _____

East Hartford and statewide

Plan to implement the program: _____

Sandra Ward, AVP of Strategic Partnerships and Development - Overall administrator of the grant including matching funds received

Bryant Harrell, VP for Physical Services, IT and Security - Oversight of the contracts and contractors who will perform the installation of the new energy-efficient equipment.

Timetable:

Program start date: 12/31/22 Funds will be awarded as received _____

Program completion date: 12/31/24

The program completion date must not be more than two years from the program start date. A certified post-project audit is due to the municipality overseeing implementation no later than three months after program completion date for all projects receiving \$25,000 or more in NAA funding.

Part III — Financial Information

Program Budget:

Complete in full. Expenditures must equal or exceed total funding.

Sources of Revenue:

NAA funds requested 150,000

Other funding sources - itemized sources:

a) _____

b) _____

c) _____

d) _____

Total Funding: 150,000

Proposed Program Expenditures:

Direct operating expenses - itemized description:

Parts, supplies, manufacturing of lab, upkeep
a) 150,000

b) _____

c) _____

d) _____

Administrative expenses - itemized description:

a) _____

b) _____

c) _____

d) _____

Total Proposed Expenditures: 150,000

Part IV — Municipal Information

To be completed by the municipal agency overseeing implementation of the program

Name of municipal agency overseeing implementation of the program:	_____
	Town of East Hartford
Mailing address:	_____
	740 Main Street, East Hartford, CT 06107
Name of municipal liaison:	Paul O'Sullivan
Telephone number:	860-291-7206
Fax number:	860-289-8394
Email address:	posullivan@easthartfordct.gov

<p style="text-align: center;">Post-Project Audit</p> <p style="text-align: center;">Is a post-project audit required for this proposal?</p> <p style="text-align: center;"><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p style="text-align: center;">If Yes, date post-project audit due:</p> <p style="text-align: center;"><small>12/31/24 if funding is received</small></p> <p style="text-align: center;">_____</p> <p style="text-align: center;">Date</p>
--

Form **990**

Return of Organization Exempt From Income Tax

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)
 Do not enter social security numbers on this form as it may be made public
 Go to www.irs.gov/Form990 for instructions and the latest information.

2018

Open to Public Inspection

A For the 2019 calendar year, or tax year beginning 07-01-2018, and ending 06-30-2019

- B Check if applicable
- Address change
- Name change
- Initial return
- Final return/terminated
- Amended return
- Application pending

C Name of organization
GOODWIN COLLEGE FOUNDATION INC

Doing business as

Number and street (or P O box if mail is not delivered to street address) Room/suite
ONE RIVERSIDE DRIVE

City or town, state or province, country, and ZIP or foreign postal code
EAST HARTFORD, CT 06118

D Employer identification number
06-1599388

E Telephone number
(860) 528-4111

G Gross receipts \$ 3,944,579

F Name and address of principal officer
DR ETHAN FOXMAN
ONE RIVERSIDE DRIVE
EAST HARTFORD, CT 06118

H(a) Is this a group return for subordinates? Yes No

H(b) Are all subordinates included? Yes No

If "No," attach a list (see instructions)

H(c) Group exemption number ▶

I Tax-exempt status 501(c)(3) 501(c) () ◀ (insert no) 4947(a)(1) or 527

J Website: ▶ N/A

K Form of organization Corporation Trust Association Other ▶

L Year of formation 2000 **M** State of legal domicile CT

Part I Summary

Activities & Governance

1 Briefly describe the organization's mission or most significant activities
 THE GOODWIN COLLEGE FOUNDATION SUPPORTS THE MISSION OF GOODWIN COLLEGE TO EXTEND EDUCATIONAL OPPORTUNITIES TO UNDERSERVED POPULATIONS BY FUNDRAISING FOR SCHOLARSHIPS AND OTHER INITIATIVES WITH THE GUIDANCE OF AN INDEPENDENT BOARD OF DIRECTORS. THE FOUNDATION IDENTIFIES KEY STRATEGIC FUNDRAISING GOALS AND CULTIVATES DONORS THROUGH MAJOR GIVING, ANNUAL FUND, AND ALUMNI GIVING CAMPAIGNS THROUGH A COORDINATED PLAN OF INSTITUTIONAL GIVING AND SCHOLARSHIPS. THE FOUNDATION SUPPORTS EDUCATIONAL ACCESS FOR A WIDE RANGE OF STUDENTS, INCLUDING THE OVER HALF OF GOODWIN STUDENTS WHO ARE FIRST GENERATION COLLEGE STUDENTS THE FOUNDATION SEEKS TO SUPPORT THOSE STUDENTS WHO HAVE BOTH AN ACUTE FINANCIAL NEED, AND HAVE DEMONSTRATED THE DESIRE TO ACHIEVE ACADEMIC SUCCESS FUNDS RAISED BY THE FOUNDATION ALSO SUPPORT SPECIFIC INITIATIVES TARGETED AT CLOSING THE EDUCATIONAL ACHIEVEMENT GAP, INCLUDING THE MEN OF VISION IN EDUCATION (MOVE) AND WOMEN INVESTED IN SEEKING EDUCATION (WISE).

2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets	
3 Number of voting members of the governing body (Part VI, line 1a)	3
4 Number of independent voting members of the governing body (Part VI, line 1b)	4
5 Total number of individuals employed in calendar year 2018 (Part V, line 2a)	5
6 Total number of volunteers (estimate if necessary)	6
7a Total unrelated business revenue from Part VIII, column (C), line 12	7a
7b Net unrelated business taxable income from Form 990-T, line 34	7b

Revenue

Expenses

Net Assets or Fund Balances

	Prior Year	Current Year
8 Contributions and grants (Part VIII, line 1h)	567,481	463,956
9 Program service revenue (Part VIII, line 2g)	0	0
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	667,637	584,518
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	-1,292	-64,268
12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	1,233,826	984,206
13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	0	0
14 Benefits paid to or for members (Part IX, column (A), line 4)	0	0
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	0	0
16a Professional fundraising fees (Part IX, column (A), line 11e)	0	0
b Total fundraising expenses (Part IX, column (D), line 25) ▶ 0		
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	1,068,629	702,082
18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	1,068,629	702,082
19 Revenue less expenses Subtract line 18 from line 12	165,197	282,124
	Beginning of Current Year	End of Year
20 Total assets (Part X, line 16)	10,829,033	11,381,185
21 Total liabilities (Part X, line 26)	1,675,581	1,999,583
22 Net assets or fund balances Subtract line 21 from line 20	9,153,452	9,381,602

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge

Sign Here

Signature of officer: _____ Date: 2020-06-08

DR ETHAN FOXMAN CHAIRMAN OF THE BOARD
 Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name: _____ Preparer's signature: _____ Date: 2020-06-04

Firm's name: ▶ COHNREZNICK LLP Check if self-employed PTIN: P01273422

Firm's address: ▶ 350 CHURCH STREET 12TH FLOOR HARTFORD, CT 06103 Firm's EIN: ▶ 22-1478099 Phone no: (959) 200-7000

May the IRS discuss this return with the preparer shown above? (see instructions) Yes No

For Paperwork Reduction Act Notice, see the separate instructions. Cat No 11282Y Form 990 (2018)



Municipality: East Hartford

Form NAA-01

2022 Connecticut Neighborhood Assistance Act (NAA) Program Proposal

This form **must** be completed and submitted to your municipality for approval. All items **must** be completed with as much detail as possible. If additional space is needed, attach additional sheets. Please type or print clearly. See attached instructions before completing. **Do not submit this form directly to the Department of Revenue Services.**

Part I — General Information

Name of tax exempt organization/municipal agency: _____
Goodwin Foundation Inc

Address: 1 Riverside Drive, East Hartford, CT 06118

Federal Employer Identification Number: 06-1599388

Program title: Insurance and Financial Services Pipeline

Name of contact person: Sandra Ward

Telephone number: 860-727-6974

Email address: sward@goodwin.edu

Total NAA funding requested (\$250 minimum, \$150,000 maximum): \$ 150,000

Is your organization required to file federal Form 990 or 990EZ, Return of Organization Exempt from Income Tax?

Yes

No

If **Yes**, attach a copy of the **first page** of your most recent return.

If **No**, attach a copy of your determination letter from the U.S. Treasury Department, Internal Revenue Service.

Part II — Program Information

Check the appropriate description of your program:

100% credit percentage

- Energy conservation; or
- Comprehensive college access loan forgiveness (see Conn. Gen. Stat. § 12-635(3)).

60% credit percentage

- Job training/education for unemployed persons aged 50 or over;
- Job training/education for persons with physical disabilities;
- Program serving low-income persons;
- Child care services;
- Establishment of a child day care facility;
- Open space acquisition fund; or
- Other (specify): _____

Description of program: _____

The purpose of this program is to secure financial aid from all sources for the purpose of supporting low income students to Goodwin University's insurance and financial services programs. This program is designed to accept individuals referred by our local agencies and employers, assessed for basic skills and aptitude and referred to insurance and financial services training programs at Goodwin. Students will be eligible to take collegiate certificate, vocational certificate, or degree level courses in pre-vocational and vocational preparation areas.

Need for program: _____

There are a large number of unfilled entry-level insurance and financial services positions in the Hartford labor market while there is a growing pool of low income residents in our region who could be trained for these jobs. Funds are needed to help pay for tuition and personal support for the students.

Neighborhood area to be served: _____

East Hartford

Plan to implement the program: _____

Goodwin Foundation - 1 Riverside Drive, East Hartford, CT 06118 - Training in vocational areas and ESL. Insurance and financial services training.

Timetable:

Program start date: 12/31/22 Funds will be awarded as received _____

Program completion date: 12/31/24 _____

The program completion date must not be more than two years from the program start date. A certified post-project audit is due to the municipality overseeing implementation no later than three months after program completion date for all projects receiving \$25,000 or more in NAA funding.

Part III — Financial Information

Program Budget:

Complete in full. Expenditures must equal or exceed total funding.

Sources of Revenue:

NAA funds requested	150,000
Other funding sources - itemized sources:	
a) _____	_____
b) _____	_____
c) _____	_____
d) _____	_____

Total Funding: 150,000

Proposed Program Expenditures:

Direct operating expenses - itemized description:	
a) Tuition	150,000
b) _____	_____
c) _____	_____
d) _____	_____
Administrative expenses - itemized description:	
a) _____	_____
b) _____	_____
c) _____	_____
d) _____	_____

Total Proposed Expenditures: 150,000

Part IV — Municipal Information

To be completed by the municipal agency overseeing implementation of the program

Name of municipal agency overseeing implementation of the program: _____ Town of East Hartford
Mailing address: _____ 740 Main Street, East Hartford, CT 06107
Name of municipal liaison: Paul O'Sullivan
Telephone number: 860-291-7206
Fax number: 860-289-8394
Email address: posullivan@easthartfordct.gov

<p style="text-align: center;">Post-Project Audit</p> <p style="text-align: center;">Is a post-project audit required for this proposal?</p> <p style="text-align: center;"><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p style="text-align: center;">If Yes, date post-project audit due:</p> <p style="text-align: center;"><small>12/31/24 if funding is received</small></p> <p style="text-align: center;">_____</p> <p style="text-align: center;">Date</p>
--

A For the 2019 calendar year, or tax year beginning 07-01-2018, and ending 06-30-2019

B Check if applicable:
 Address change
 Name change
 Initial return
 Final return/terminated
 Amended return
 Application pending

C Name of organization: GOODWIN COLLEGE FOUNDATION INC
 Doing business as: _____
 Number and street (or P O box if mail is not delivered to street address): ONE RIVERSIDE DRIVE Room/suite: _____
 City or town, state or province, country, and ZIP or foreign postal code: EAST HARTFORD, CT 06118

D Employer identification number: 06-1599388
E Telephone number: (860) 528-4111
G Gross receipts \$: 3,944,579

F Name and address of principal officer: DR ETHAN FOXMAN, ONE RIVERSIDE DRIVE, EAST HARTFORD, CT 06118
H(a) Is this a group return for subordinates? Yes No
H(b) Are all subordinates included? Yes No
 If "No," attach a list (see instructions)
H(c) Group exemption number: _____

I Tax-exempt status: 501(c)(3) 501(c) () (insert no) 4947(a)(1) or 527

J Website: N/A

K Form of organization: Corporation Trust Association Other
L Year of formation: 2000 **M** State of legal domicile: CT

Part I Summary

1 Briefly describe the organization's mission or most significant activities:
 THE GOODWIN COLLEGE FOUNDATION SUPPORTS THE MISSION OF GOODWIN COLLEGE TO EXTEND EDUCATIONAL OPPORTUNITIES TO UNDERSERVED POPULATIONS BY FUNDRAISING FOR SCHOLARSHIPS AND OTHER INITIATIVES WITH THE GUIDANCE OF AN INDEPENDENT BOARD OF DIRECTORS. THE FOUNDATION IDENTIFIES KEY STRATEGIC FUNDRAISING GOALS AND CULTIVATES DONORS THROUGH MAJOR GIVING, ANNUAL FUND, AND ALUMNI GIVING CAMPAIGNS THROUGH A COORDINATED PLAN OF INSTITUTIONAL GIVING AND SCHOLARSHIPS. THE FOUNDATION SUPPORTS EDUCATIONAL ACCESS FOR A WIDE RANGE OF STUDENTS, INCLUDING THE OVER HALF OF GOODWIN STUDENTS WHO ARE FIRST GENERATION COLLEGE STUDENTS. THE FOUNDATION SEEKS TO SUPPORT THOSE STUDENTS WHO HAVE BOTH AN ACUTE FINANCIAL NEED, AND HAVE DEMONSTRATED THE DESIRE TO ACHIEVE ACADEMIC SUCCESS. FUNDS RAISED BY THE FOUNDATION ALSO SUPPORT SPECIFIC INITIATIVES TARGETED AT CLOSING THE EDUCATIONAL ACHIEVEMENT GAP, INCLUDING THE MEN OF VISION IN EDUCATION (MOVE) AND WOMEN INVESTED IN SEEKING EDUCATION (WISE).

2 Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets

3 Number of voting members of the governing body (Part VI, line 1a)	3	12
4 Number of independent voting members of the governing body (Part VI, line 1b)	4	9
5 Total number of individuals employed in calendar year 2018 (Part V, line 2a)	5	0
6 Total number of volunteers (estimate if necessary)	6	0
7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0
7b Net unrelated business taxable income from Form 990-T, line 34	7b	0

	Prior Year	Current Year
8 Contributions and grants (Part VIII, line 1h)	567,481	463,956
9 Program service revenue (Part VIII, line 2g)	0	0
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	667,637	584,518
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	-1,292	-64,268
12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	1,233,826	984,206
13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	0	0
14 Benefits paid to or for members (Part IX, column (A), line 4)	0	0
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	0	0
16a Professional fundraising fees (Part IX, column (A), line 11e)	0	0
b Total fundraising expenses (Part IX, column (D), line 25) ≥ 0		
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	1,068,629	702,082
18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	1,068,629	702,082
19 Revenue less expenses Subtract line 18 from line 12	165,197	282,124

	Beginning of Current Year	End of Year
20 Total assets (Part X, line 16)	10,829,033	11,381,185
21 Total liabilities (Part X, line 26)	1,675,581	1,999,583
22 Net assets or fund balances Subtract line 21 from line 20	9,153,452	9,381,602

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Signature of officer: _____ Date: 2020-06-08
 DR ETHAN FOXMAN CHAIRMAN OF THE BOARD
 Type or print name and title

Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
Firm's name: COHNREZNICK LLP		2020-06-04		P01273422
Firm's address: 350 CHURCH STREET 12TH FLOOR HARTFORD, CT 06103			Firm's EIN: 22-1478099	Phone no (959) 200-7000



Municipality: East Hartford

Form NAA-01
2022 Connecticut Neighborhood Assistance Act (NAA)
Program Proposal

This form **must** be completed and submitted to your municipality for approval. All items **must** be completed with as much detail as possible. If additional space is needed, attach additional sheets. Please type or print clearly. See attached instructions before completing. **Do not submit this form directly to the Department of Revenue Services.**

Part I — General Information

Name of tax exempt organization/municipal agency: _____
Goodwin Foundation Inc

Address: 1 Riverside Drive, East Hartford, CT 06118

Federal Employer Identification Number: 06-1599388

Program title: Manufacturing Pipeline

Name of contact person: Sandra Ward

Telephone number: 860-727-6974

Email address: sward@goodwin.edu

Total NAA funding requested (\$250 minimum, \$150,000 maximum): \$ 150,000

Is your organization required to file federal Form 990 or 990EZ, Return of Organization Exempt from Income Tax?

Yes No

If **Yes**, attach a copy of the **first page** of your most recent return.

If **No**, attach a copy of your determination letter from the U.S. Treasury Department, Internal Revenue Service.

Part II — Program Information

Check the appropriate description of your program:

100% credit percentage

- Energy conservation; or
- Comprehensive college access loan forgiveness (see Conn. Gen. Stat. § 12-635(3)).

60% credit percentage

- Job training/education for unemployed persons aged 50 or over;
- Job training/education for persons with physical disabilities;
- Program serving low-income persons;
- Child care services;
- Establishment of a child day care facility;
- Open space acquisition fund; or
- Other (specify): _____

Description of program: _____

The purpose of this Goodwin Foundation Inc program is to secure financial aid from all sources for the purpose of supporting low income students in Goodwin's manufacturing program. This program is designed to accept low income individuals referred by our local agencies and employers, and refer them to manufacturing training programs at Goodwin. Students will be eligible to take collegiate certificate, vocational certificate or degree level courses in prevocational and vocational preparation areas.

Need for program: _____

There is a high number of unfilled entry level manufacturing positions in the Hartford labor market area. While there is a growing pool of low income residents in our region we could be training them for these jobs. Funds are needed to help pay for tuition and personal support for the students.

Neighborhood area to be served: _____

Hartford labor market area

Plan to implement the program: _____

Goodwin Foundation - 1 Riverside Drive, East Hartford, CT 06118 - Training in vocational areas and ESL. Manufacturing and pre-manufacturing training.

Timetable:

1. Program start date: 12/31/22 Funds will be awarded as received _____

2. Program completion date: 12/31/24 _____

The program completion date must not be more than two years from the program start date. A certified post-project audit is due to the municipality overseeing implementation no later than three months after program completion date for all projects receiving \$25,000 or more in NAA funding.

Part III — Financial Information

Program Budget:

Complete in full. Expenditures must equal or exceed total funding.

Sources of Revenue:

NAA funds requested 150,000

e. Other funding sources - itemized sources:

1. a) _____

b) _____

c) _____

d) _____

Total Funding: 150,000

Proposed Program Expenditures:

Direct operating expenses - itemized description:

a) Tuition 150,000

b) _____

c) _____

e. d) _____

Administrative expenses - itemized description:

a) _____

b) _____

c) _____

d) _____

Total Proposed Expenditures: 150,000

Part IV — Municipal Information

To be completed by the municipal agency overseeing implementation of the program

Name of municipal agency overseeing implementation of the program: _____ Town of East Hartford _____
Mailing address: _____ 740 Main Street, East Hartford, CT 06107 _____
Name of municipal liaison: Paul O'Sullivan _____
Telephone number: 860-291-7206 _____
Fax number: 860-289-8394 _____
Email address: posullivan@easthartfordct.gov _____

<p style="text-align: center;">Post-Project Audit</p> <p style="text-align: center;">Is a post-project audit required for this proposal?</p> <p style="text-align: center;"><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p style="text-align: center;">If Yes, date post-project audit due:</p> <p style="text-align: center;"><small>12/31/24 if funding is received</small></p> <p style="text-align: center;">_____ Date</p>
--

Form 990
Return of Organization Exempt From Income Tax
 Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)
 ▶ Do not enter social security numbers on this form as it may be made public
 ▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No 1545-0047
2018
 Open to Public Inspection

A For the 2019 calendar year, or tax year beginning 07-01-2018, and ending 06-30-2019

B Check if applicable:
 Address change
 Name change
 Initial return
 Final return/terminated
 Amended return
 Application pending

C Name of organization: GOODWIN COLLEGE FOUNDATION INC
 Doing business as: _____
 Number and street (or P O box if mail is not delivered to street address): ONE RIVERSIDE DRIVE
 Room/suite: _____
 City or town, state or province, country, and ZIP or foreign postal code: EAST HARTFORD, CT 06118

D Employer identification number: 06-1599388
E Telephone number: (860) 528-4111
G Gross receipts \$ 3,944,579

F Name and address of principal officer: DR ETHAN FOXMAN, ONE RIVERSIDE DRIVE, EAST HARTFORD, CT 06118

H(a) Is this a group return for subordinates? Yes No
H(b) Are all subordinates included? Yes No
 If "No," attach a list (see instructions)
H(c) Group exemption number ▶ _____

I Tax-exempt status: 501(c)(3) 501(c) () ◀ (insert no) 4947(a)(1) or 527

J Website: ▶ N/A

K Form of organization: Corporation Trust Association Other ▶ _____
L Year of formation: 2000 **M** State of legal domicile: CT

Part I Summary

1 Briefly describe the organization's mission or most significant activities:
 THE GOODWIN COLLEGE FOUNDATION SUPPORTS THE MISSION OF GOODWIN COLLEGE TO EXTEND EDUCATIONAL OPPORTUNITIES TO UNDERSERVED POPULATIONS BY FUNDRAISING FOR SCHOLARSHIPS AND OTHER INITIATIVES WITH THE GUIDANCE OF AN INDEPENDENT BOARD OF DIRECTORS. THE FOUNDATION IDENTIFIES KEY STRATEGIC FUNDRAISING GOALS AND CULTIVATES DONORS THROUGH MAJOR GIVING, ANNUAL FUND, AND ALUMNI GIVING CAMPAIGNS THROUGH A COORDINATED PLAN OF INSTITUTIONAL GIVING AND SCHOLARSHIPS. THE FOUNDATION SUPPORTS EDUCATIONAL ACCESS FOR A WIDE RANGE OF STUDENTS, INCLUDING THE OVER HALF OF GOODWIN STUDENTS WHO ARE FIRST GENERATION COLLEGE STUDENTS. THE FOUNDATION SEEKS TO SUPPORT THOSE STUDENTS WHO HAVE BOTH AN ACUTE FINANCIAL NEED, AND HAVE DEMONSTRATED THE DESIRE TO ACHIEVE ACADEMIC SUCCESS. FUNDS RAISED BY THE FOUNDATION ALSO SUPPORT SPECIFIC INITIATIVES TARGETED AT CLOSING THE EDUCATIONAL ACHIEVEMENT GAP, INCLUDING THE MEN OF VISION IN EDUCATION (MOVE) AND WOMEN INVESTED IN SEEKING EDUCATION (WISE).

2 Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets

3 Number of voting members of the governing body (Part VI, line 1a)	3	12
4 Number of independent voting members of the governing body (Part VI, line 1b)	4	9
5 Total number of individuals employed in calendar year 2018 (Part V, line 2a)	5	0
6 Total number of volunteers (estimate if necessary)	6	0
7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0
7b Net unrelated business taxable income from Form 990-T, line 34	7b	0

	Prior Year	Current Year
8 Contributions and grants (Part VIII, line 1h)	567,481	463,956
9 Program service revenue (Part VIII, line 2g)	0	0
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	667,637	584,518
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	-1,292	-64,268
12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	1,233,826	984,206
13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	0	0
14 Benefits paid to or for members (Part IX, column (A), line 4)	0	0
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	0	0
16a Professional fundraising fees (Part IX, column (A), line 11e)	0	0
b Total fundraising expenses (Part IX, column (D), line 25) ▶ 0		
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	1,068,629	702,082
18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	1,068,629	702,082
19 Revenue less expenses Subtract line 18 from line 12	165,197	282,124
	Beginning of Current Year	End of Year
20 Total assets (Part X, line 16)	10,829,033	11,381,185
21 Total liabilities (Part X, line 26)	1,675,581	1,999,583
22 Net assets or fund balances Subtract line 21 from line 20	9,153,452	9,381,602

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here
 Signature of officer: _____ Date: 2020-06-08
 DR ETHAN FOXMAN CHAIRMAN OF THE BOARD
 Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
Firm's name ▶ COHNREZNICK LLP		2020-06-04		P01273422
Firm's address ▶ 350 CHURCH STREET 12TH FLOOR			Firm's EIN ▶ 22-1478099	
HARTFORD, CT 06103			Phone no (959) 200-7000	



Municipality: East Hartford

Form NAA-01
2022 Connecticut Neighborhood Assistance Act (NAA)
Program Proposal

This form **must** be completed and submitted to your municipality for approval. All items **must** be completed with as much detail as possible. If additional space is needed, attach additional sheets. Please type or print clearly. See attached instructions before completing. **Do not submit this form directly to the Department of Revenue Services.**

Part I — General Information

Name of tax exempt organization/municipal agency: _____
Goodwin Foundation Inc

Address: 1 Riverside Drive, East Hartford, CT 06118

Federal Employer Identification Number: 06-1599388

Program title: Retrofit for Energy Efficiency

Name of contact person: Sandra Ward

Telephone number: 860-727-6974

Email address: sward@goodwin.edu

Total NAA funding requested (\$250 minimum, \$150,000 maximum): \$ 150,000

1a.

Is your organization required to file federal Form 990 or 990EZ, Return of Organization Exempt from Income Tax?

Yes No

If **Yes**, attach a copy of the **first page** of your most recent return.

If **No**, attach a copy of your determination letter from the U.S. Treasury Department, Internal Revenue Service.

Part II — Program Information

Check the appropriate description of your program:

100% credit percentage

- Energy conservation; or
- Comprehensive college access loan forgiveness (see Conn. Gen. Stat. § 12-635(3)).

60% credit percentage

- Job training/education for unemployed persons aged 50 or over;
- Job training/education for persons with physical disabilities;
- Program serving low-income persons;
- Child care services;
- Establishment of a child day care facility;
- Open space acquisition fund; or
- Other (specify): _____

Description of program: _____

The purpose of this grant application is to purchase and install energy efficient windows, insulation and other equipment in the Goodwin University buildings in East Hartford, and its affiliated buildings. According to current design plans, the current cost is estimated to be well in excess of \$150,000

Need for program: _____

Goodwin University's current campus is located in buildings that are more than 50 years old. These buildings have terrible energy efficiency. Many walls are not insulated, and the windows constantly leak air. This project would provide the efficiency to retrofit various parts of the campus for much greater energy efficiency.

Neighborhood area to be served: _____

East Hartford

Plan to implement the program: _____

Sandra Ward, AVP of Strategic Partnerships and Development - Overall administrator of the grants including matching funds received to specific projects.

Bryant Harrell, VP for Physical Facilities, IT and Security - Oversight of the contracts and contractors who will perform the installation of the new energy efficient equipment.

Timetable:

Program start date: 12/31/22 Funds will be awarded as received _____

Program completion date: 12/31/24

The program completion date must not be more than two years from the program start date. A certified post-project audit is due to the municipality overseeing implementation no later than three months after program completion date for all projects receiving \$25,000 or more in NAA funding.

Part III — Financial Information

Program Budget:

Complete in full. Expenditures must equal or exceed total funding.

Sources of Revenue:

NAA funds requested 150,000

Other funding sources - itemized sources:

a) _____

b) _____

c) _____

d) _____

Total Funding: 150,000

Proposed Program Expenditures:

Direct operating expenses - itemized description:

a) Construction costs 150,000

b) _____

c) _____

d) _____

Administrative expenses - itemized description:

a) _____

b) _____

c) _____

d) _____

Total Proposed Expenditures: 150,000

Part IV — Municipal Information

To be completed by the municipal agency overseeing implementation of the program

Name of municipal agency overseeing implementation of the program:	_____
	Town of East Hartford
Mailing address:	_____
	740 Main Street, East Hartford, CT 06107
Name of municipal liaison:	Paul O'Sullivan
Telephone number:	860-291-7206
Fax number:	860-289-8394
Email address:	posullivan@easthartfordct.gov

Post-Project Audit

Is a post-project audit required for this proposal?

Yes

No

If Yes, date post-project audit due:

12/31/24 if funding is received

Date

Form **990**
 Department of the Treasury
 Internal Revenue Service

Return of Organization Exempt From Income Tax
 Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)
 ▶ Do not enter social security numbers on this form as it may be made public
 ▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No 1545-0047
2018
 Open to Public Inspection

A For the 2019 calendar year, or tax year beginning 07-01-2018, and ending 06-30-2019

B Check if applicable:
 Address change
 Name change
 Initial return
 Final return/terminated
 Amended return
 Application pending

C Name of organization: GOODWIN COLLEGE FOUNDATION INC
 Doing business as: _____
 Number and street (or P O box if mail is not delivered to street address) / Room/suite: ONE RIVERSIDE DRIVE
 City or town, state or province, country, and ZIP or foreign postal code: EAST HARTFORD, CT 06118

D Employer identification number: 06-1599388
E Telephone number: (860) 528-4111
G Gross receipts \$ 3,944,579

F Name and address of principal officer: DR ETHAN FOXMAN, ONE RIVERSIDE DRIVE, EAST HARTFORD, CT 06118

H(a) Is this a group return for subordinates? Yes No
H(b) Are all subordinates included? Yes No
 If "No," attach a list (see instructions)
H(c) Group exemption number ▶

I Tax-exempt status: 501(c)(3) 501(c) () ◀ (insert no) 4947(a)(1) or 527

J Website: ▶ N/A

K Form of organization: Corporation Trust Association Other ▶

L Year of formation: 2000 **M** State of legal domicile: CT

Part I Summary

1 Briefly describe the organization's mission or most significant activities:
 THE GOODWIN COLLEGE FOUNDATION SUPPORTS THE MISSION OF GOODWIN COLLEGE TO EXTEND EDUCATIONAL OPPORTUNITIES TO UNDERSERVED POPULATIONS BY FUNDRAISING FOR SCHOLARSHIPS AND OTHER INITIATIVES WITH THE GUIDANCE OF AN INDEPENDENT BOARD OF DIRECTORS. THE FOUNDATION IDENTIFIES KEY STRATEGIC FUNDRAISING GOALS AND CULTIVATES DONORS THROUGH MAJOR GIVING, ANNUAL FUND, AND ALUMNI GIVING CAMPAIGNS THROUGH A COORDINATED PLAN OF INSTITUTIONAL GIVING AND SCHOLARSHIPS. THE FOUNDATION SUPPORTS EDUCATIONAL ACCESS FOR A WIDE RANGE OF STUDENTS, INCLUDING THE OVER HALF OF GOODWIN STUDENTS WHO ARE FIRST GENERATION COLLEGE STUDENTS. THE FOUNDATION SEEKS TO SUPPORT THOSE STUDENTS WHO HAVE BOTH AN ACUTE FINANCIAL NEED, AND HAVE DEMONSTRATED THE DESIRE TO ACHIEVE ACADEMIC SUCCESS FUNDS RAISED BY THE FOUNDATION ALSO SUPPORT SPECIFIC INITIATIVES TARGETED AT CLOSING THE EDUCATIONAL ACHIEVEMENT GAP, INCLUDING THE MEN OF VISION IN EDUCATION (MOVE) AND WOMEN INVESTED IN SEEKING EDUCATION (WISE).

2 Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets

3 Number of voting members of the governing body (Part VI, line 1a) 3 12

4 Number of independent voting members of the governing body (Part VI, line 1b) 4 9

5 Total number of individuals employed in calendar year 2018 (Part V, line 2a) 5 0

6 Total number of volunteers (estimate if necessary) 6 0

7a Total unrelated business revenue from Part VIII, column (C), line 12 7a 0

7b Net unrelated business taxable income from Form 990-T, line 34 7b 0

	Revenue	
	Prior Year	Current Year
8 Contributions and grants (Part VIII, line 1h)	567,481	463,956
9 Program service revenue (Part VIII, line 2g)	0	0
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	667,637	584,518
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	-1,292	-64,268
12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	1,233,826	984,206
Expenses		
13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	0	0
14 Benefits paid to or for members (Part IX, column (A), line 4)	0	0
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	0	0
16a Professional fundraising fees (Part IX, column (A), line 11e)	0	0
b Total fundraising expenses (Part IX, column (D), line 25) ▶ 0		
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	1,068,629	702,082
18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	1,068,629	702,082
19 Revenue less expenses Subtract line 18 from line 12	165,197	282,124
Net Assets or Fund Balances		
	Beginning of Current Year	End of Year
20 Total assets (Part X, line 16)	10,829,033	11,381,185
21 Total liabilities (Part X, line 26)	1,675,581	1,999,583
22 Net assets or fund balances Subtract line 21 from line 20	9,153,452	9,381,602

Part II Signature Block
 Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge

Signature of officer: _____ Date: 2020-06-08
 DR ETHAN FOXMAN CHAIRMAN OF THE BOARD
 Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name: _____ Preparer's signature: _____ Date: 2020-06-04
 Firm's name ▶ COHNREZNICK LLP Firm's EIN ▶ 22-1478099
 Firm's address ▶ 350 CHURCH STREET 12TH FLOOR Phone no (959) 200-7000
 HARTFORD, CT 06103

[Print Form](#)

[Reset Form](#)



Municipality: East Hartford

Form NAA-01
2022 Connecticut Neighborhood Assistance Act (NAA)
Program Proposal

This form **must** be completed and submitted to your municipality for approval. All items **must** be completed with as much detail as possible. If additional space is needed, attach additional sheets. Please type or print clearly. See attached instructions before completing. **Do not submit this form directly to the Department of Revenue Services.**

Part I — General Information

Name of tax exempt organization/municipal agency: _____
Goodwin Foundation Inc

Address: 1 Riverside Drive, East Hartford, CT 06118

Federal Employer Identification Number: 06-1599388

Program title: Support for Low Income Students

Name of contact person: Sandra Ward

Telephone number: 860-727-6974

Email address: sward@goodwin.edu

Total NAA funding requested (\$250 minimum, \$150,000 maximum): \$ 150,000

Is your organization required to file federal Form 990 or 990EZ, Return of Organization Exempt from Income Tax?

Yes No

If **Yes**, attach a copy of the **first page** of your most recent return.

If **No**, attach a copy of your determination letter from the U.S. Treasury Department, Internal Revenue Service.

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-4

Part II — Program Information

Check the appropriate description of your program:

100% credit percentage

- Energy conservation; or
- Comprehensive college access loan forgiveness (see Conn. Gen. Stat. § 12-635(3)).

60% credit percentage

- Job training/education for unemployed persons aged 50 or over;
- Job training/education for persons with physical disabilities;
- Program serving low-income persons;
- Child care services;
- Establishment of a child day care facility;
- Open space acquisition fund; or
- Other (specify): _____

Description of program: _____

This Goodwin Foundation Inc program is to secure financial aid from all sources for the purposes of supporting low income students at Goodwin University. The students identified are at or near the federal poverty line, and are often current or former TANF recipients. This program is designed to accept individuals referred to by our local government and refer them to the private and non-private social services agencies. The students are assessed for basic skill and aptitude and refer them to appropriate training programs offered at Goodwin. Students will be eligible to take collegiate certificate, vocational certificate or degree level courses.

Need for program: _____

East Hartford continues to experiences a painful period of unemployment, punctuated by a growing social services caseload. At the same time, job training funds in the Hartford area have decreased, creating great unaddressed needs for retraining our unemployed or underemployed.

Neighborhood area to be served: _____

East Hartford

Plan to implement the program: _____

Goodwin Foundation Inc - 1 Riverside Drive, East Hartford, CT 06118 - Training in vocational areas and ESL.

Timetable:

Program start date: 12/31/22 Funds will be awarded as received _____

Program completion date: 12/31/24 _____

The program completion date must not be more than two years from the program start date. A certified post-project audit is due to the municipality overseeing implementation no later than three months after program completion date for all projects receiving \$25,000 or more in NAA funding.

Part III — Financial Information

Program Budget:

Complete in full. Expenditures must equal or exceed total funding.

Sources of Revenue:

NAA funds requested	150,000
Other funding sources - itemized sources:	
a) _____	_____
b) _____	_____
c) _____	_____
d) _____	_____

Total Funding: 150,000

Proposed Program Expenditures:

Direct operating expenses - itemized description:	
a) Tuition	150,000
b) _____	_____
c) _____	_____
d) _____	_____

Administrative expenses - itemized description:	
a) _____	_____
b) _____	_____
c) _____	_____
d) _____	_____

Total Proposed Expenditures: 150,000

Part IV — Municipal Information

To be completed by the municipal agency overseeing implementation of the program

Name of municipal agency overseeing implementation of the program: _____ Town of East Hartford
Mailing address: _____ 740 Main Street, East Hartford, CT 06107
Name of municipal liaison: Paul O'Sullivan
Telephone number: 860-291-7206
Fax number: 860-289-8394
Email address: posullivan@easthartfordct.gov

<p style="text-align: center;">Post-Project Audit</p> <p style="text-align: center;">Is a post-project audit required for this proposal?</p> <p style="text-align: center;"><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p style="text-align: center;">If Yes, date post-project audit due:</p> <p style="text-align: center;"><small>12/31/24 if funding is received</small></p> <p style="text-align: center;">_____</p> <p style="text-align: center;">Date</p>
--

Form **990**
 Department of the Treasury
 Internal Revenue Service

Return of Organization Exempt From Income Tax
 Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)
 Do not enter social security numbers on this form as it may be made public
 Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No 1545-0047
2018
 Open to Public Inspection

A For the 2019 calendar year, or tax year beginning 07-01-2018, and ending 06-30-2019

B Check if applicable:
 Address change
 Name change
 Initial return
 Final return/terminated
 Amended return
 Application pending

C Name of organization: GOODWIN COLLEGE FOUNDATION INC
 Doing business as:
 Number and street (or P O box if mail is not delivered to street address) / Room/suite: ONE RIVERSIDE DRIVE
 City or town, state or province, country, and ZIP or foreign postal code: EAST HARTFORD, CT 06118

D Employer identification number: 06-1599388
E Telephone number: (860) 528-4111
G Gross receipts \$ 3,944,579

F Name and address of principal officer: DR ETHAN FOXMAN, ONE RIVERSIDE DRIVE, EAST HARTFORD, CT 06118

H(a) Is this a group return for subordinates? Yes No
H(b) Are all subordinates included? Yes No
 If "No," attach a list (see instructions)
H(c) Group exemption number ▶

I Tax-exempt status: 501(c)(3) 501(c) () ◀ (insert no) 4947(a)(1) or 527

J Website: ▶ N/A

K Form of organization: Corporation Trust Association Other ▶

L Year of formation: 2000 **M** State of legal domicile: CT

Part I Summary

1 Briefly describe the organization's mission or most significant activities:
 THE GOODWIN COLLEGE FOUNDATION SUPPORTS THE MISSION OF GOODWIN COLLEGE TO EXTEND EDUCATIONAL OPPORTUNITIES TO UNDERSERVED POPULATIONS BY FUNDRAISING FOR SCHOLARSHIPS AND OTHER INITIATIVES WITH THE GUIDANCE OF AN INDEPENDENT BOARD OF DIRECTORS, THE FOUNDATION IDENTIFIES KEY STRATEGIC FUNDRAISING GOALS AND CULTIVATES DONORS THROUGH MAJOR GIVING, ANNUAL FUND, AND ALUMNI GIVING CAMPAIGNS THROUGH A COORDINATED PLAN OF INSTITUTIONAL GIVING AND SCHOLARSHIPS, THE FOUNDATION SUPPORTS EDUCATIONAL ACCESS FOR A WIDE RANGE OF STUDENTS, INCLUDING THE OVER HALF OF GOODWIN STUDENTS WHO ARE FIRST GENERATION COLLEGE STUDENTS. THE FOUNDATION SEEKS TO SUPPORT THOSE STUDENTS WHO HAVE BOTH AN ACUTE FINANCIAL NEED, AND HAVE DEMONSTRATED THE DESIRE TO ACHIEVE ACADEMIC SUCCESS. FUNDS RAISED BY THE FOUNDATION ALSO SUPPORT SPECIFIC INITIATIVES TARGETED AT CLOSING THE EDUCATIONAL ACHIEVEMENT GAP, INCLUDING THE MEN OF VISION IN EDUCATION (MOVE) AND WOMEN INVESTED IN SEEKING EDUCATION (WISE).

2 Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets

3 Number of voting members of the governing body (Part VI, line 1a)	3	12
4 Number of independent voting members of the governing body (Part VI, line 1b)	4	9
5 Total number of individuals employed in calendar year 2018 (Part V, line 2a)	5	0
6 Total number of volunteers (estimate if necessary)	6	0
7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0
7b Net unrelated business taxable income from Form 990-T, line 34	7b	0

	Prior Year	Current Year
8 Contributions and grants (Part VIII, line 1h)	567,481	463,956
9 Program service revenue (Part VIII, line 2g)	0	0
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	667,637	584,518
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	-1,292	-64,268
12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	1,233,826	984,206
13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	0	0
14 Benefits paid to or for members (Part IX, column (A), line 4)	0	0
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	0	0
16a Professional fundraising fees (Part IX, column (A), line 11e)	0	0
b Total fundraising expenses (Part IX, column (D), line 25) ▶ 0		
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	1,068,629	702,082
18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	1,068,629	702,082
19 Revenue less expenses Subtract line 18 from line 12	165,197	282,124

	Beginning of Current Year	End of Year
20 Total assets (Part X, line 16)	10,829,033	11,381,185
21 Total liabilities (Part X, line 26)	1,675,581	1,999,583
22 Net assets or fund balances Subtract line 21 from line 20	9,153,452	9,381,602

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here
 Signature of officer: _____ Date: 2020-06-08
 DR ETHAN FOXMAN CHAIRMAN OF THE BOARD
 Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
Firm's name ▶ COHNREZNICK LLP		2020-06-04		P01273422
Firm's address ▶ 350 CHURCH STREET 12TH FLOOR HARTFORD, CT 06103			Firm's EIN ▶ 22-1478099	Phone no (959) 200-7000



Municipality: East Hartford

Form NAA-01

2022 Connecticut Neighborhood Assistance Act (NAA) Program Proposal

This form **must** be completed and submitted to your municipality for approval. All items **must** be completed with as much detail as possible. If additional space is needed, attach additional sheets. Please type or print clearly. See attached instructions before completing. **Do not submit this form directly to the Department of Revenue Services.**

Part I — General Information

Name of tax exempt organization/municipal agency: _____
Goodwin University Magnet Schools Inc

Address: 1 Riverside Drive, East Hartford, CT 06118

Federal Employer Identification Number: 81-0703802

Program title: Conservation Project

Name of contact person: Sandra Ward

Telephone number: 860-727-6974

Email address: sward@goodwin.edu

Total NAA funding requested (\$250 minimum, \$150,000 maximum): \$ 150,000

Is your organization required to file federal Form 990 or 990EZ, Return of Organization Exempt from Income Tax?

Yes No

If **Yes**, attach a copy of the **first page** of your most recent return.

If **No**, attach a copy of your determination letter from the U.S. Treasury Department, Internal Revenue Service.

Part II — Program Information

Check the appropriate description of your program:

100% credit percentage

- Energy conservation; **or**
- Comprehensive college access loan forgiveness (see Conn. Gen. Stat. § 12-635(3)).

60% credit percentage

- Job training/education for unemployed persons aged 50 or over;
- Job training/education for persons with physical disabilities;
- Program serving low-income persons;
- Child care services;
- Establishment of a child day care facility;
- Open space acquisition fund; **or**
- Other (specify): _____

Description of program: _____

The purpose of this grant application is to purchase and install energy-efficient building systems. The systems include green roof structures, solar projects, alternative energy generation in storage, and other projects. All of the systems are planned for magnet school facilities and other campus buildings.

Need for program: _____

The current building budget does not include funds to provide higher energy efficiency. While these enhancements will save the institution money throughout the life of the building, additional funds are needed to pay for the initial cost.

Neighborhood area to be served: _____

East Hartford

Plan to implement the program: _____

Sandra Ward, AVP of Strategic Partnerships and Development - Overall administrator of the grant including matching funds received
Bryant Harrell, VP for Physical Services, IT and Security - Oversight of the contracts and contractors who will perform the installation of the new energy-efficient equipment.

46
- 11

Timetable:

Program start date: 12/31/22 Funds will be awarded as received _____

Program completion date: 12/31/24

The program completion date must not be more than two years from the program start date. A certified post-project audit is due to the municipality overseeing implementation no later than three months after program completion date for all projects receiving \$25,000 or more in NAA funding.

Part III — Financial Information

Program Budget:

Complete in full. Expenditures must equal or exceed total funding.

Sources of Revenue:

NAA funds requested 150,000

Other funding sources - itemized sources:

a) _____

b) _____

c) _____

d) _____

Total Funding: 150,000

Proposed Program Expenditures:

Direct operating expenses - itemized description:

a) Green roof structures, solar panels and energy saving upgrades _____ 150,000

b) _____

c) _____

d) _____

Administrative expenses - itemized description:

a) _____

b) _____

c) _____

d) _____

Total Proposed Expenditures: 150,000

Part IV — Municipal Information

To be completed by the municipal agency overseeing implementation of the program

Name of municipal agency overseeing implementation of the program:	_____
	Town of East Hartford
Mailing address:	_____
	740 Main Street, East Hartford, CT 06107
Name of municipal liaison:	Paul O'Sullivan
Telephone number:	860-291-7206
Fax number:	860-289-8394
Email address:	posullivan@easthartfordct.gov

Post-Project Audit
Is a post-project audit required for this proposal?
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
If Yes , date post-project audit due:
<small>12/31/24 if funding is received</small>

Date

Form **990**
 Department of the Treasury
 Internal Revenue Service

Return of Organization Exempt From Income Tax
 Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)
 Do not enter social security numbers on this form as it may be made public
 Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No 1545-0047
2018
 Open to Public Inspection

A For the 2019 calendar year, or tax year beginning 07-01-2018, and ending 06-30-2019

B Check if applicable:
 Address change
 Name change
 Initial return
 Final return/terminated
 Amended return
 Application pending

C Name of organization: GOODWIN COLLEGE MAGNET SCHOOLS INC
 Doing business as:
 Number and street (or P O box if mail is not delivered to street address) Room/suite: ONE RIVERSIDE DRIVE
 City or town, state or province, country, and ZIP or foreign postal code: EAST HARTFORD, CT 06118

D Employer identification number: 81-0703802
E Telephone number: (860) 727-6906
G Gross receipts \$ 15,695,914

F Name and address of principal officer: MARK SCHEINBERG, ONE RIVERSIDE DRIVE, EAST HARTFORD, CT 06118
H(a) Is this a group return for subordinates? Yes No
H(b) Are all subordinates included? Yes No
 If "No," attach a list (see instructions)
H(c) Group exemption number ▶

I Tax-exempt status: 501(c)(3) 501(c) () ◀ (insert no) 4947(a)(1) or 527

J Website: WWW.GOODWIN.EDU

K Form of organization: Corporation Trust Association Other ▶
L Year of formation: 2015
M State of legal domicile: CT

Part I Summary

1 Briefly describe the organization's mission or most significant activities:
 GOODWIN COLLEGE MAGNET SCHOOLS, INC OPERATES AND MANAGES EDUCATIONAL SERVICES TO MAGNET SCHOOLS SERVING PUBLIC SCHOOL STUDENTS IN THE COMMUNITIES SURROUNDING EAST HARTFORD, CT

2 Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets

3 Number of voting members of the governing body (Part VI, line 1a)	3	6
4 Number of independent voting members of the governing body (Part VI, line 1b)	4	3
5 Total number of individuals employed in calendar year 2018 (Part V, line 2a)	5	0
6 Total number of volunteers (estimate if necessary)	6	0
7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0
7b Net unrelated business taxable income from Form 990-T, line 34	7b	0

	Prior Year	Current Year
8 Contributions and grants (Part VIII, line 1h)	9,298,003	10,280,218
9 Program service revenue (Part VIII, line 2g)	4,947,297	5,409,696
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	0	0
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	0	6,000
12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	14,245,300	15,695,914
13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	0	0
14 Benefits paid to or for members (Part IX, column (A), line 4)	0	0
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	0	0
16a Professional fundraising fees (Part IX, column (A), line 11e)	0	0
b Total fundraising expenses (Part IX, column (D), line 25) ▶ 0		
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	14,069,659	15,503,216
18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	14,069,659	15,503,216
19 Revenue less expenses Subtract line 18 from line 12	175,641	192,698

	Beginning of Current Year	End of Year
20 Total assets (Part X, line 16)	4,583,847	4,482,584
21 Total liabilities (Part X, line 26)	2,327,884	2,033,923
22 Net assets or fund balances Subtract line 21 from line 20	2,255,963	2,448,661

Part II Signature Block
 Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge

 Signature of officer: _____ Date: 2020-06-08
 MARK SCHEINBERG PRESIDENT
 Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
Firm's name ▶ COHNREZNICK LLP		2020-06-04		P01273422
Firm's address ▶ 350 CHURCH STREET 12TH FLOOR			Firm's EIN ▶ 22-1478099	
HARTFORD, CT 06103			Phone no (959) 200-7000	

Print Form

Reset Form



Municipality: East Hartford

Form NAA-01

2022 Connecticut Neighborhood Assistance Act (NAA) Program Proposal

This form **must** be completed and submitted to your municipality for approval. All items **must** be completed with as much detail as possible. If additional space is needed, attach additional sheets. Please type or print clearly. See attached instructions before completing. **Do not submit this form directly to the Department of Revenue Services.**

Part I — General Information

Name of tax exempt organization/municipal agency: _____
Goodwin University Magnet Schools Inc

Address: 1 Riverside Drive, East Hartford, CT 06118

Federal Employer Identification Number: 81-0703802

Program title: Support for Magnet School Students

Name of contact person: Sandra Ward

Telephone number: 860-727-6974

Email address: sward@goodwin.edu

Total NAA funding requested (\$250 minimum, \$150,000 maximum): \$ 150,000

Is your organization required to file federal Form 990 or 990EZ, Return of Organization Exempt from Income Tax?

Yes No

If **Yes**, attach a copy of the **first page** of your most recent return.

If **No**, attach a copy of your determination letter from the U.S. Treasury Department, Internal Revenue Service.

Part II — Program Information

Check the appropriate description of your program:

100% credit percentage

- Energy conservation; or
 Comprehensive college access loan forgiveness (see Conn. Gen. Stat. § 12-635(3)).

60% credit percentage

- Job training/education for unemployed persons aged 50 or over;
 Job training/education for persons with physical disabilities;
 Program serving low-income persons;
 Child care services;
 Establishment of a child day care facility;
 Open space acquisition fund; or
 Other (specify): _____

Description of program: _____

Goodwin University Magnet Schools Inc is the nonprofit operator of all Goodwin University Magnet Schools as well as the collaborator with many other statewide magnet school operations. The project is designed to provide magnet school students with additional programming support, as well as to provide students with possible support of attend early college classes at Goodwin.

Need for program: _____

Magnet school budgets have suffered in the past few years, and this budget squeeze is likely to continue well into the future. We are seeking to augment public support of this magnet school with funds contributed by our parents as well as with corporate supporters.

Neighborhood area to be served: _____

East Hartford

Plan to implement the program: _____

Goodwin University - Training in vocational areas and ESL

Timetable:

Program start date: 12/31/22 Funds will be awarded as received _____

Program completion date: 12/31/24

The program completion date must not be more than two years from the program start date. A certified post-project audit is due to the municipality overseeing implementation no later than three months after program completion date for all projects receiving \$25,000 or more in NAA funding.

Part III — Financial Information

Program Budget:

Complete in full. Expenditures must equal or exceed total funding.

Sources of Revenue:

NAA funds requested 150,000

Other funding sources - itemized sources:

a) _____ _____

b) _____ _____

c) _____ _____

d) _____ _____

Total Funding: 150,000

Proposed Program Expenditures:

Direct operating expenses - itemized description:

a) Tuition _____ 150,000

b) _____ _____

c) _____ _____

d) _____ _____

Administrative expenses - itemized description:

a) _____ _____

b) _____ _____

c) _____ _____

d) _____ _____

Total Proposed Expenditures: 150,000

Part IV — Municipal Information

To be completed by the municipal agency overseeing implementation of the program

Name of municipal agency overseeing implementation of the program:	_____
Town of East Hartford	_____
Mailing address:	_____
740 Main Street, East Hartford, CT 06107	_____
Name of municipal liaison:	Paul O'Sullivan
Telephone number:	860-291-7206
Fax number:	860-289-8394
Email address:	posullivan@easthartfordct.gov

<p align="center">Post-Project Audit</p> <p align="center">Is a post-project audit required for this proposal?</p> <p align="center"><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p align="center">If Yes, date post-project audit due:</p> <p align="center"><small>12/31/24 if funding is received</small></p> <p align="center">_____</p> <p align="center">Date</p>
--

Form **990**

Return of Organization Exempt From Income Tax

OMB No 1545-0047

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Do not enter social security numbers on this form as it may be made public

Go to www.irs.gov/Form990 for instructions and the latest information.

2018

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

A For the 2019 calendar year, or tax year beginning 07-01-2018, and ending 06-30-2019

- B Check if applicable:
 - Address change
 - Name change
 - Initial return
 - Final return/terminated
 - Amended return
 - Application pending

C Name of organization GOODWIN COLLEGE MAGNET SCHOOLS INC		D Employer identification number 81-0703802
Doing business as		E Telephone number (860) 727-6906
Number and street (or P O box if mail is not delivered to street address) Room/suite ONE RIVERSIDE DRIVE	City or town, state or province, country, and ZIP or foreign postal code EAST HARTFORD, CT 06118	G Gross receipts \$ 15,695,914
F Name and address of principal officer MARK SCHEINBERG ONE RIVERSIDE DRIVE EAST HARTFORD, CT 06118		H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
I Tax-exempt status <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () (insert no) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list (see instructions)
J Website: WWW.GOODWIN.EDU		H(c) Group exemption number ▶
K Form of organization <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶	L Year of formation 2015	M State of legal domicile CT

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities GOODWIN COLLEGE MAGNET SCHOOLS, INC OPERATES AND MANAGES EDUCATIONAL SERVICES TO MAGNET SCHOOLS SERVING PUBLIC SCHOOL STUDENTS IN THE COMMUNITIES SURROUNDING EAST HARTFORD, CT		
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	6
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	3
	5 Total number of individuals employed in calendar year 2018 (Part V, line 2a)	5	0
	6 Total number of volunteers (estimate if necessary)	6	0
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0
	b Net unrelated business taxable income from Form 990-T, line 34	7b	0
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year 9,298,003	Current Year 10,280,218
	9 Program service revenue (Part VIII, line 2g)	4,947,297	5,409,696
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	0	0
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	0	6,000
	12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	14,245,300	15,695,914
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)	0	0
	14 Benefits paid to or for members (Part IX, column (A), line 4)	0	0
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	0	0
	16a Professional fundraising fees (Part IX, column (A), line 11e)	0	0
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ 0		
	17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	14,069,659	15,503,216
18 Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	14,069,659	15,503,216	
19 Revenue less expenses Subtract line 18 from line 12	175,641	192,698	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year 4,583,847	End of Year 4,482,584
	21 Total liabilities (Part X, line 26)	2,327,884	2,033,923
	22 Net assets or fund balances Subtract line 21 from line 20	2,255,963	2,448,661

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge

Sign Here: Signature of officer: _____ Date: 2020-06-08
 MARK SCHEINBERG PRESIDENT
 Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date 2020-06-04	Check <input type="checkbox"/> if self-employed	PTIN P01273422
Firm's name ▶ COHNREZNICK LLP			Firm's EIN ▶ 22-1478099	
Firm's address ▶ 350 CHURCH STREET 12TH FLOOR HARTFORD, CT 06103			Phone no (959) 200-7000	

May the IRS discuss this return with the preparer shown above? (see instructions) Yes No



Municipality: East Hartford

Form NAA-01
2022 Connecticut Neighborhood Assistance Act (NAA)
Program Proposal

This form **must** be completed and submitted to your municipality for approval. All items **must** be completed with as much detail as possible. If additional space is needed, attach additional sheets. Please type or print clearly. See attached instructions before completing. **Do not submit this form directly to the Department of Revenue Services.**

Part I — General Information

Name of tax exempt organization/municipal agency: _____

Great River Land Trust Inc

Address: 1 Riverside Drive, East Hartford, CT 06118

Federal Employer Identification Number: 45-4128786

Program title: Energy Upgrades for the Bio Lab and South Meadows Trail System

Name of contact person: Sandra Ward

Telephone number: 860-727-6974

Email address: sward@goodwin.edu

Total NAA funding requested (\$250 minimum, \$150,000 maximum): \$ 150,000

Is your organization required to file federal Form 990 or 990EZ, Return of Organization Exempt from Income Tax?

Yes No

If **Yes**, attach a copy of the **first page** of your most recent return.

If **No**, attach a copy of your determination letter from the U.S. Treasury Department, Internal Revenue Service.

Part II — Program Information

Check the appropriate description of your program:

100% credit percentage

- Energy conservation; or
- Comprehensive college access loan forgiveness (see Conn. Gen. Stat. § 12-635(3)).

60% credit percentage

- Job training/education for unemployed persons aged 50 or over;
- Job training/education for persons with physical disabilities;
- Program serving low-income persons;
- Child care services;
- Establishment of a child day care facility;
- Open space acquisition fund; or
- Other (specify): _____

Description of program: _____

The funds from the program will be used to provide solar collectors for the Bio Science Lab located in the South Meadows and Crow Point of the Great River Land Trust holdings in East Hartford, Glastonbury and Wethersfield. Funds will be used for trail upgrades and energy efficient lighting and supports, energy efficient repairs and maintenance equipment, in addition to the promotion of this trail network project as a model for other individuals and organizations in the State of Connecticut.

Need for program: _____

The Bio Science Lab and Meadows property in the contiguous towns near East Hartford have been designated as public access recreation areas. These funds will help complete the system with energy efficient components, and will connect this system with the greater Riverfront Recapture trail system.

Neighborhood area to be served: _____

Connecticut River Watershed, with a focus on East Hartford

Plan to implement the program: _____

Sandra Ward, AVP of Strategic Partnerships and Development - Receipt of funds, oversight and implementation of program

Timetable:

Program start date: 12/31/22 Funds will be awarded as received _____

Program completion date: 12/31/24

The program completion date must not be more than two years from the program start date. A certified post-project audit is due to the municipality overseeing implementation no later than three months after program completion date for all projects receiving \$25,000 or more in NAA funding.

Part III — Financial Information

Program Budget:

Complete in full. Expenditures must equal or exceed total funding.

Sources of Revenue:

NAA funds requested 150,000

Other funding sources - itemized sources:

a) _____

b) _____

c) _____

d) _____

Total Funding: 150,000

Proposed Program Expenditures:

Direct operating expenses - itemized description:

a) Installation of solar collectors and trail upgrades 150,000

b) _____

c) _____

d) _____

Administrative expenses - itemized description:

a) _____

b) _____

c) _____

d) _____

Total Proposed Expenditures: 150,000

Part IV — Municipal Information

To be completed by the municipal agency overseeing implementation of the program

Name of municipal agency overseeing implementation of the program:	_____
	Town of East Hartford
Mailing address:	_____
	740 Main Street, East Hartford, CT 06107
Name of municipal liaison:	Paul O'Sullivan
Telephone number:	860-291-7206
Fax number:	860-289-8394
Email address:	posullivan@easthartfordct.gov

Post-Project Audit
Is a post-project audit required for this proposal?
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
If Yes, date post-project audit due:
<small>12/31/24 if funding is received</small>

Date

Form **990-EZ**

Short Form
Return of Organization Exempt From Income Tax

OMB No 1545-1150

2017

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

▶ Do not enter social security numbers on this form as it may be made public.
▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990ez.

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

A For the 2017 calendar year, or tax year beginning 07-01-2017, and ending 06-30-2018

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization GREAT RIVER LAND TRUST INC	D Employer identification number 45-4128786
	Number and street (or P O box, if mail is not delivered to street address) Room/suite ONE RIVERSIDE DRIVE	E Telephone number (860) 727-6906
	City or town, state or province, country, and ZIP or foreign postal code EAST HARTFORD, CT 06118	F Group Exemption Number ▶

G Accounting Method Cash Accrual Other (specify) ▶ _____

H Check if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF)

I Website: ▶ N/A

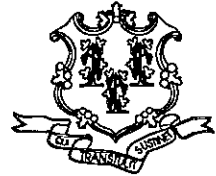
J Tax-exempt status(check only one) - 501(c)(3) 501(c)() (insert no) 4947(a)(1) or 527

K Form of organization Corporation Trust Association Other _____

L Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ. ▶ \$ 0

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I)
Check if the organization used Schedule O to respond to any question in this Part I.

Revenue	1 Contributions, gifts, grants, and similar amounts received	1	0
	2 Program service revenue including government fees and contracts	2	
	3 Membership dues and assessments	3	
	4 Investment income	4	
	5a Gross amount from sale of assets other than inventory	5a	
	b Less cost or other basis and sales expenses	5b	
	c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	
	6 Gaming and fundraising events		
	a Gross income from gaming (attach Schedule G if greater than \$15,000)	6a	
	b Gross income from fundraising events (not including \$ _____ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)	6b	
c Less direct expenses from gaming and fundraising events	6c		
d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d		
7a Gross sales of inventory, less returns and allowances	7a		
b Less cost of goods sold	7b		
c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c		
8 Other revenue (describe in Schedule O)	8		
9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	0	
Expenses	10 Grants and similar amounts paid (list in Schedule O)	10	208,051
	11 Benefits paid to or for members	11	
	12 Salaries, other compensation, and employee benefits	12	
	13 Professional fees and other payments to independent contractors	13	1,862
	14 Occupancy, rent, utilities, and maintenance	14	
	15 Printing, publications, postage, and shipping	15	
	16 Other expenses (describe in Schedule O)	16	
17 Total expenses. Add lines 10 through 16	17	209,913	
Net Assets	18 Excess or (deficit) for the year (Subtract line 17 from line 9)	18	-209,913
	19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	204,647
	20 Other changes in net assets or fund balances (explain in Schedule O)	20	0
	21 Net assets or fund balances at end of year. Combine lines 18 through 20	21	-5,266



Municipality: Town of East Hartford

Form NAA-01
2022 Connecticut Neighborhood Assistance Act (NAA)
Program Proposal

This form **must** be completed and submitted to your municipality for approval. All items **must** be completed with as much detail as possible. If additional space is needed, attach additional sheets. Please type or print clearly. See attached instructions before completing. **Do not submit this form directly to the Department of Revenue Services.**

Part I — General Information

Name of tax exempt organization/municipal agency: _____

InterCommunity, Inc.

Address: 800 Connecticut Blvd, FL 4, East Hartford, CT 06108

Federal Employer Identification Number: 06-0954809

Program title: School Based Health Center Enhancement Project

Name of contact person: Gabriella Silverman

Telephone number: (860) 569-5900

Email address: gabriellasilverman@intercommunityct.org

Total NAA funding requested (\$250 minimum, \$150,000 maximum): \$ 150,000.00

Is your organization required to file federal Form 990 or 990EZ, Return of Organization Exempt from Income Tax?

Yes No

If **Yes**, attach a copy of the **first page** of your most recent return.

If **No**, attach a copy of your determination letter from the U.S. Treasury Department, Internal Revenue Service.

Part II — Program Information

Check the appropriate description of your program:

100% credit percentage

- Energy conservation; or
 Comprehensive college access loan forgiveness (see Conn. Gen. Stat. § 12-635(3)).

60% credit percentage

- Job training/education for unemployed persons aged 50 or over;
 Job training/education for persons with physical disabilities;
 Program serving low-income persons;
 Child care services;
 Establishment of a child day care facility;
 Open space acquisition fund; or
 Other (specify): _____

Description of program: _____

InterCommunity's School Based Health Center (SBHC) Enhancement Project will expand our primary care and behavioral health services within our SBHCs to additional low-income children and families in East Hartford. InterCommunity has been providing comprehensive and integrated primary care and mental/behavioral health services in the SBHCs since September 2017. This project will support the expansion of our service availability and capacity within our SBHCs, and we will also expand services after hours and through school vacations.

Need for program: _____

East Hartford's Public-School students face many physical and mental health issues that impact school performance, attendance, and overall health outcomes. East Hartford is a priority school district and ranks among the lowest in the state for academic performance. About 61% of students are eligible for free/reduced lunches, and 43% of households in town do not earn enough money to meet their basic human needs. Over 2,500 low-income individuals are not receiving services through a health center in the Town of East Hartford. We have over 2,000 students enrolled within our SBHCs. This expansion of SBHC services can further engage low-income students and address health disparities in the community

Neighborhood area to be served: _____

: InterCommunity's staff is embedded within seven SBHCs in East Hartford Public Schools: East Hartford High, Synergy Alternative High, East Hartford Middle, Mayberry Elementary, Silver Lane Elementary, Langford Elementary, the Early Childhood Learning Center at Hockanum School. Our SBHCs provide important access to comprehensive primary care and behavioral/mental health services for low-income students and families throughout our neighborhoods in the town of East Hartford.

Plan to implement the program: _____

We will expand our primary care and behavioral health service capacity within our SBHCs to provide additional access to care for low-income East Hartford students. In addition to scheduled primary care encounters and walk-in services, our APRNs will provide primary care health education groups such as for reproductive health, chronic disease management, and nutrition education. We will extend hours after the end of the school day to allow students and families to access care (i.e., physical exams) conveniently. We will continuously assess service needs and utilization and will adjust these schedules based on the student needs.

Timetable:

Program start date: 11/01/2022

Program completion date: 12/31/2023

The program completion date must not be more than two years from the program start date. A certified post-project audit is due to the municipality overseeing implementation no later than three months after program completion date for all projects receiving \$25,000 or more in NAA funding.

Part III — Financial Information

Program Budget:

Complete in full. Expenditures must equal or exceed total funding.

Sources of Revenue:

NAA funds requested \$150,000.00

Other funding sources - itemized sources:

a) _____

b) _____

c) _____

d) _____

Total Funding: \$150,000.00

Proposed Program Expenditures:

Direct operating expenses - itemized description:

a) Salaries \$90,000.00

b) Fringe \$48,000.00

c) Supplies \$12,000.00

d) _____

Administrative expenses - itemized description:

a) _____

b) _____

c) _____

d) _____

Total Proposed Expenditures: _____

Part IV — Municipal Information

To be completed by the municipal agency overseeing implementation of the program

Name of municipal agency overseeing implementation of the program: _____ Town of East Hartford
Mailing address: _____ 740 Main Street
Name of municipal liaison: Paul O'Sullivan
Telephone number: 860-291-7206
Fax number: 860-289-8394
Email address: posullivan@easthartfordct.gov

<p style="text-align: center;">Post-Project Audit</p> <p style="text-align: center;">Is a post-project audit required for this proposal?</p> <p style="text-align: center;"><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p style="text-align: center;">If Yes, date post-project audit due:</p> <p style="text-align: center;">_____</p> <p style="text-align: center;">Date</p>

EXTENDED TO MAY 15, 2020

Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

2018

Department of the Treasury
Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Do not enter social security numbers on this form as it may be made public.

Open to Public Inspection

Go to www.irs.gov/Form990 for instructions and the latest information.

A For the 2018 calendar year, or tax year beginning **JUL 1, 2018** and ending **JUN 30, 2019**

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization INTERCOMMUNITY, INC. Doing business as		D Employer identification number ** - *** 4809
	Number and street (or P.O. box if mail is not delivered to street address) Room/suite 111 FOUNDERS PLAZA, SUITE 1802		E Telephone number (860) 291-1350
	City or town, state or province, country, and ZIP or foreign postal code EAST HARTFORD, CT 06108		G Gross receipts \$ 26,742,126.
	F Name and address of principal officer: JEFFREY HUGHES SAME AS C ABOVE		H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions) H(c) Group exemption number
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527			
J Website: WWW.INTERCOMMUNITYCT.ORG			
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other		L Year of formation: 1977 M State of legal domicile: CT	

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: TO HELP PEOPLE LIVING WITH MENTAL ILLNESS AND ADDICTION DISORDERS IMPROVE THEIR QUALITY OF LIFE		
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3 Number of voting members of the governing body (Part VI, line 1a)	17	
	4 Number of independent voting members of the governing body (Part VI, line 1b)	17	
	5 Total number of individuals employed in calendar year 2018 (Part V, line 2a)	410	
	6 Total number of volunteers (estimate if necessary)	0	
	7a Total unrelated business revenue from Part VIII, column (C), line 12	0.	
7b Net unrelated business taxable income from Form 990-T, line 38	0.		
Revenue	8 Contributions and grants (Part VII, line 1h)	11,037,845.	12,214,497.
	9 Program service revenue (Part VIII, line 2g)	13,235,239.	14,356,174.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	51,989.	112,724.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	228,886.	-433.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	24,553,959.	26,682,962.
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	0.	0.
	14 Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	18,296,223.	19,894,572.
	16a Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
	b Total fundraising expenses (Part IX, column (D), line 25)	199,205.	5,873,105.
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	5,873,105.	6,605,299.
18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	24,169,328.	26,499,871.	
19 Revenue less expenses. Subtract line 18 from line 12	384,631.	183,091.	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	8,439,479.	9,924,023.
	21 Total liabilities (Part X, line 26)	2,645,121.	3,946,574.
	22 Net assets or fund balances. Subtract line 21 from line 20	5,794,358.	5,977,449.

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer JEFFREY HUGHES, CFO	Date			
	Type or print name and title				
Paid Preparer Use Only	Print/Type preparer's name LISA WILLS	Preparer's signature	Date	Check <input type="checkbox"/> self-employed	PTIN P01828548
	Firm's name WHITTLESEY PC	Firm's address 280 TRUMBULL ST, 24TH FLOOR HARTFORD, CT 06103	Firm's EIN ** - *** 3326	Phone no. (860) 522-3111	

May the IRS discuss this return with the preparer shown above? (see instructions) Yes No



Municipality: East Hartford

Form NAA-01

2022 Connecticut Neighborhood Assistance Act (NAA) Program Proposal

This form **must** be completed and submitted to your municipality for approval. All items **must** be completed with as much detail as possible. If additional space is needed, attach additional sheets. Please type or print clearly. See attached instructions before completing. **Do not submit this form directly to the Department of Revenue Services.**

Part I — General Information

Name of tax exempt organization/municipal agency: _____
Hispanic Coalition of Greater Waterbury

Address: 745 Burnside Avenue, East Hartford, CT 06018

Federal Employer Identification Number: 06-1349947

Program title: Energy Conservation Project

Name of contact person: Victor Lopez

Telephone number: 203-558-5438

Email address: victorlopez_jr@yahoo.com

Total NAA funding requested (\$250 minimum, \$150,000 maximum): \$ 150,000

Is your organization required to file federal Form 990 or 990EZ, Return of Organization Exempt from Income Tax?

Yes No

If **Yes**, attach a copy of the **first page** of your most recent return.

If **No**, attach a copy of your determination letter from the U.S. Treasury Department, Internal Revenue Service.

Part II — Program Information

Check the appropriate description of your program:

100% credit percentage

- Energy conservation; **or**
- Comprehensive college access loan forgiveness (see Conn. Gen. Stat. § 12-635(3)).

60% credit percentage

- Job training/education for unemployed persons aged 50 or over;
- Job training/education for persons with physical disabilities;
- Program serving low-income persons;
- Child care services;
- Establishment of a child day care facility;
- Open space acquisition fund; **or**
- Other (specify): _____

Description of program: _____

The purpose of this application is to replace our building's current systems and add other energy saving enhancements. We recently completed an energy audit and believe we can recoup the entire cost of this project in less than five years. Should funds allow, some will be used to update windows and insulation systems for greater efficiency.

Need for program: _____

The Hispanic Coalition of Greater Waterbury occupies satellite offices in a historic East Hartford building that was built in 1909. It is critical to upgrade energy systems while maintaining the historic integrity of the building wherever possible.

Neighborhood area to be served: _____

East Hartford

Plan to implement the program: _____

Olmstead Realty - 745 Burnside Avenue, East Hartford, CT 06018 - Oversight of any building work to state standards

Timetable:

Program start date: 12/31/22 Funds will be awarded as received _____

Program completion date: 12/31/24 _____

The program completion date must not be more than two years from the program start date. A certified post-project audit is due to the municipality overseeing implementation no later than three months after program completion date for all projects receiving \$25,000 or more in NAA funding.

Part III — Financial Information

Program Budget:

Complete in full. Expenditures must equal or exceed total funding.

Sources of Revenue:

NAA funds requested 150,000

Other funding sources - itemized sources:

a) _____

b) _____

c) _____

d) _____

Total Funding: 150,000

Proposed Program Expenditures:

Direct operating expenses - itemized description:

a) Construction Costs 150,000

b) _____

c) _____

d) _____

Administrative expenses - itemized description:

a) _____

b) _____

c) _____

d) _____

Total Proposed Expenditures: 150,000

Part IV — Municipal Information

To be completed by the municipal agency overseeing implementation of the program

Name of municipal agency overseeing implementation of the program: _____

Town of East Hartford

Mailing address: _____

740 Main Street, East Hartford, CT 06107

Name of municipal liaison: Paul O'Sullivan

Telephone number: 860-291-7206

Fax number: 860-289-8394

Email address: posullivan@easthartfordct.gov

Post-Project Audit

Is a post-project audit required for this proposal?

Yes

No

If **Yes**, date post-project audit due:

12/31/24 if funding is received

 Date

Form **990**
 Department of the Treasury
 Internal Revenue Service

Return of Organization Exempt From Income Tax
 Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)
 Do not enter social security numbers on this form as it may be made public
 Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No 1545-0047
2018
 Open to Public Inspection

A For the 2019 calendar year, or tax year beginning 07-01-2018, and ending 06-30-2019

B Check if applicable:
 Address change
 Name change
 Initial return
 Final return/terminated
 Amended return
 Application pending

C Name of organization: HISPANIC COALITION OF GREATER WATERBURY INC
 Doing business as:
 Number and street (or P O box if mail is not delivered to street address): 135 EAST LIBERTY STREET
 Room/suite:
 City or town, state or province, country, and ZIP or foreign postal code: WATERBURY, CT 06706

D Employer identification number: 06-1349937

E Telephone number: (203) 754-6172

F Name and address of principal officer: VICTOR LOPEZ, 135 EAST LIBERTY STREET, WATERBURY, CT 06706

G Gross receipts \$ 1,312,870

H(a) Is this a group return for subordinates? Yes No
H(b) Are all subordinates included? Yes No
 If "No," attach a list (see instructions)
H(c) Group exemption number ▶

I Tax-exempt status: 501(c)(3) 501(c) () ◀ (insert no) 4947(a)(1) or 527

J Website: ▶ WWW.THEHISPANICCOALITION.ORG

K Form of organization: Corporation Trust Association Other ▶

L Year of formation 1991 **M** State of legal domicile CT

Part I Summary

1 Briefly describe the organization's mission or most significant activities:
 THE ORGANIZATION'S PRIMARY PURPOSE IS TO PROVIDE ADVOCACY, COLLABORATION AND CREATION OF SELF-SUSTAINING ENTITIES TO ENHANCE THE WELL BEING OF THE HISPANIC COMMUNITY

2 Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets

3 Number of voting members of the governing body (Part VI, line 1a)	3	12
4 Number of independent voting members of the governing body (Part VI, line 1b)	4	12
5 Total number of individuals employed in calendar year 2018 (Part V, line 2a)	5	46
6 Total number of volunteers (estimate if necessary)	6	0
7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0
7b Net unrelated business taxable income from Form 990-T, line 34	7b	0

	Prior Year	Current Year
8 Contributions and grants (Part VIII, line 1h)	357,993	583,571
9 Program service revenue (Part VIII, line 2g)	627,713	703,479
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	0	0
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	2,845	15,533
12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	988,551	1,302,583
13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	0	0
14 Benefits paid to or for members (Part IX, column (A), line 4)	0	0
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	629,106	820,108
16a Professional fundraising fees (Part IX, column (A), line 11e)	0	0
b Total fundraising expenses (Part IX, column (D), line 25) ▶ 7,270		
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	311,123	373,053
18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	940,229	1,193,161
19 Revenue less expenses Subtract line 18 from line 12	48,322	109,422

	Beginning of Current Year	End of Year
20 Total assets (Part X, line 16)	325,605	537,987
21 Total liabilities (Part X, line 26)	94,705	197,665
22 Net assets or fund balances Subtract line 21 from line 20	230,900	340,322

Part II Signature Block
 Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge

Sign Here
 Signature of officer: _____ Date: 2020-01-20
 VICTOR LOPEZ EXECUTIVE DIRECTOR
 Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name: _____ Preparer's signature: _____ Date: 2020-01-20 Check if self-employed PTIN: P00369050

Firm's name: ▶ ZACKIN ZIMYESKI SULLIVAN CPA'S LLC Firm's EIN: ▶ 06-1438606

Firm's address: ▶ 1 EXCHANGE PLACE 6TH FL WATERBURY, CT 067021391 Phone no: (203) 753-2200



Municipality: East Hartford

Form NAA-01

2022 Connecticut Neighborhood Assistance Act (NAA) Program Proposal

This form **must** be completed and submitted to your municipality for approval. All items **must** be completed with as much detail as possible. If additional space is needed, attach additional sheets. Please type or print clearly. See attached instructions before completing. **Do not submit this form directly to the Department of Revenue Services.**

Part I — General Information

Name of tax exempt organization/municipal agency: New Life Housing
Initiative Corp

Address:

176 Broad St. Suite 200, Windsor CT 06095

Federal Employer Identification Number: 86-2643814

Program title: Energy Conservation for Low + Moderate Family Dwellings in East Httfd

Name of contact person: Patrick Schooley

Telephone number: 800-701-1022

Email address: PATRICKSCHOOLEY@NLHICORP.SPACE

Total NAA funding requested (\$250 minimum, \$150,000 maximum): \$ 50,000⁰⁰
Fifty Thousand

Is your organization required to file federal Form 990 or 990EZ, Return of Organization Exempt from Income Tax?

Yes

No

If **Yes**, attach a copy of the **first page** of your most recent return.

If **No**, attach a copy of your determination letter from the U.S. Treasury Department, Internal Revenue Service.

Part II — Program Information

Check the appropriate description of your program:

100% credit percentage

- Energy conservation; **or**
 Comprehensive college access loan forgiveness (see Conn. Gen. Stat. § 12-635(3)).

60% credit percentage

- Job training/education for unemployed persons aged 50 or over;
 Job training/education for persons with physical disabilities;
 Program serving low-income persons;
 Child care services;
 Establishment of a child day care facility;
 Open space acquisition fund; **or**
 Other (specify): _____

Description of program: Energy conservation improvements to dilapidated dwelling units of low and moderate income families

Need for program: Dilapidated dwelling units represent poor energy conservation mediation. Energy conservation will include insulation, efficient hot water through tankless hot water system + solar panels where appropriate.

Neighborhood area to be served: East Hartford

Plan to implement the program: Program implemented in 6 other Connecticut municipalities. This NAA program will expand implementation to include East Hartford

Timetable:

Program start date: January 1, 2023

Program completion date: December 31, 2024

The program completion date must not be more than two years from the program start date. A certified post-project audit is due to the municipality overseeing implementation no later than three months after program completion date for all projects receiving \$25,000 or more in NAA funding.

Part III — Financial Information

Program Budget:

Complete in full. Expenditures must equal or exceed total funding.

Sources of Revenue:

NAA funds requested	<u>\$50,000⁰⁰</u>
Other funding sources - itemized sources:	
a) <u>Director's donation</u>	<u>\$20,000⁰⁰</u>
b) _____	_____
c) _____	_____
d) _____	_____

Total Funding: \$70,000⁰⁰

Proposed Program Expenditures:

Direct operating expenses - itemized description:	
a) <u>Insulation</u>	<u>\$7,500⁰⁰</u>
b) <u>Hot water systems</u>	<u>\$3,000⁰⁰</u>
c) <u>Install programmable thermostat</u>	<u>\$1,000⁰⁰</u>
d) <u>Install energy efficient windows</u>	<u>\$20,000⁰⁰</u>
e) <u>solar panels</u>	<u>20,000⁰⁰</u>

Administrative expenses - itemized description:	
a) <u>Donated office space</u>	<u>\$8000⁰⁰</u>
b) _____	_____
c) _____	_____
d) _____	_____

Total Proposed Expenditures: \$59,500⁰⁰

Part IV — Municipal Information

To be completed by the municipal agency overseeing implementation of the program

Name of municipal agency overseeing implementation of the program: _____ _____
Mailing address: _____ _____
Name of municipal liaison: _____
Telephone number: _____
Fax number: _____
Email address: _____

<p style="text-align: center;">Post-Project Audit</p> <p style="text-align: center;">Is a post-project audit required for this proposal?</p> <p style="text-align: center;">Yes No</p> <p style="text-align: center;">If Yes, date post-project audit due:</p> <p style="text-align: center;">_____</p> <p style="text-align: center;">Date</p>
--



Department of the Treasury
Internal Revenue Service
Tax Exempt and Government Entities
P.O. Box 2508
Cincinnati, OH 45201

NEW LIFE HOUSING INITIATIVE CORP
C/O PATRICK SCHOOLEY
176 BROAD STREET SUITE 200
WINDSOR, CT 06095

Date:
09/13/2021
Employer ID number:
86-2643814
Person to contact:
Name: Customer Service
ID number: 31954
Telephone: 877-829-5500
Accounting period ending:
December 31
Form 990-PF required:
Yes
Effective date of exemption:
March 10, 2021
Addendum applies:
No
DLN:
26053537004351

Dear Applicant:

We're pleased to tell you we determined you're exempt from federal income tax under Internal Revenue Code (IRC) Section 501(c)(3). Donors can deduct contributions they make to you under IRC Section 170. You're also qualified to receive tax deductible bequests, devises, transfers or gifts under Section 2055, 2106, or 2522. This letter could help resolve questions on your exempt status. Please keep it for your records.

Organizations exempt under IRC Section 501(c)(3) are further classified as either public charities or private foundations. We determined you're a private foundation within the meaning of Section 509(a).

You're required to file Form 990-PF, Return of Private Foundation or Section 4947(a)(1) Trust Treated as Private Foundation, annually, whether or not you have income or activity during the year. If you don't file a required return or notice for three consecutive years, your exempt status will be automatically revoked.

If we indicated at the top of this letter that an addendum applies, the enclosed addendum is an integral part of this letter.

For important information about your responsibilities as a tax-exempt organization, go to www.irs.gov/charities. Enter "4221-PF" in the search bar to view Publication 4221-PF, Compliance Guide for 501(c)(3) Private Foundations, which describes your recordkeeping, reporting, and disclosure requirements.

Sincerely,

Stephen A. Martin
Director, Exempt Organizations
Rulings and Agreements



Municipality: EAST HARTFORD

Form NAA-01

2022 Connecticut Neighborhood Assistance Act (NAA) Program Proposal

This form **must** be completed and submitted to your municipality for approval. All items **must** be completed with as much detail as possible. If additional space is needed, attach additional sheets. Please type or print clearly. See attached instructions before completing. **Do not submit this form directly to the Department of Revenue Services.**

Part I — General Information

Name of tax exempt organization/municipal agency: NEW LIFE HOUSING INITIATIVE CORP

Address:

176 BROAD ST, SUITE 200, WINDSOR, CT 06095

Federal Employer Identification Number: 86-2643814

Program title: HOUSING REHABILITATION FOR EAST HARTFORD

Name of contact person: PATRICK SCHOOLEY

Telephone number: 800-704-1022

Email address: PATRICKSCHOOLEY@NLHICORP.SPAC

Total NAA funding requested (\$250 minimum, \$150,000 maximum): \$ \$100,000⁰⁰
One Hundred Thousand

Is your organization required to file federal Form 990 or 990EZ, Return of Organization Exempt from Income Tax?

Yes

No

If **Yes**, attach a copy of the **first page** of your most recent return.

If **No**, attach a copy of your determination letter from the U.S. Treasury Department, Internal Revenue Service.

Part II — Program Information

Check the appropriate description of your program:

100% credit percentage

- Energy conservation; or
 Comprehensive college access loan forgiveness (see Conn. Gen. Stat. § 12-635(3)).

60% credit percentage

- Job training/education for unemployed persons aged 50 or over;
 Job training/education for persons with physical disabilities;
 Program serving low-income persons;
 Child care services;
 Establishment of a child day care facility;
 Open space acquisition fund; or
 Other (specify): Rehabilitation of Dwelling Units for Families of Low OR Moderate Income in Connecticut (East Hartford)

Description of program: Dilapidated dwelling units will be rehabilitated to code to be made suitable dwelling units for low + moderate income families in East Hartford

Need for program: Dilapidated dwelling units may contribute to neighborhood crime with lower property values in the neighborhood. Rehabilitating dilapidated dwelling units improves the neighborhood.

Neighborhood area to be served: East Hartford

Plan to implement the program: Program already implemented in 6 municipalities in Connecticut. NAA program will allow implementation in East Hartford

Timetable:

Program start date: January 1, 2023

Program completion date: Dec. 31, 2024

The program completion date must not be more than two years from the program start date. A certified post-project audit is due to the municipality overseeing implementation no later than three months after program completion date for all projects receiving \$25,000 or more in NAA funding.

Part III — Financial Information

Program Budget:

Complete in full. Expenditures must equal or exceed total funding.

Sources of Revenue:

NAA funds requested	<u>\$100,000⁰⁰</u>
Other funding sources - itemized sources:	
a) <u>Pat Schooley</u>	<u>\$60,000⁰⁰</u>
b) <u>Other contributions</u>	<u>\$20,000⁰⁰</u>
c) _____	_____
d) _____	_____

Total Funding: \$180,000⁰⁰

Proposed Program Expenditures:

Direct operating expenses - itemized description:	
a) <u>Roofing</u>	<u>\$40,000⁰⁰</u>
b) <u>Flooring</u>	<u>\$30,000⁰⁰</u>
c) <u>Bathroom + Kitchen repair</u>	<u>\$70,000⁰⁰</u>
d) <u>Wall, Window repair</u>	<u>\$40,000⁰⁰</u>

Administrative expenses - itemized description:	
a) <u>All Administrative</u>	<u>0</u>
b) <u>expenses are donated</u>	<u>0</u>
c) _____	<u>0</u>
d) _____	<u>0</u>

Total Proposed Expenditures: \$180,000⁰⁰

Part IV — Municipal Information

To be completed by the municipal agency overseeing implementation of the program

Name of municipal agency overseeing implementation of the program: _____ _____
Mailing address: _____ _____
Name of municipal liaison: _____
Telephone number: _____
Fax number: _____
Email address: _____

<p style="text-align: center;">Post-Project Audit</p> <p style="text-align: center;">Is a post-project audit required for this proposal?</p> <p style="text-align: center;">Yes No</p> <p style="text-align: center;">If Yes, date post-project audit due:</p> <p style="text-align: center;">_____</p> <p style="text-align: center;">Date</p>
--



Department of the Treasury
Internal Revenue Service
Tax Exempt and Government Entities
P.O. Box 2508
Cincinnati, OH 45201

NEW LIFE HOUSING INITIATIVE CORP
C/O PATRICK SCHOOLEY
176 BROAD STREET SUITE 200
WINDSOR, CT 06095

Date:
09/13/2021
Employer ID number:
86-2643814
Person to contact:
Name: Customer Service
ID number: 31954
Telephone: 877-829-5500
Accounting period ending:
December 31
Form 990-PF required:
Yes
Effective date of exemption:
March 10, 2021
Addendum applies:
No
DLN:
26053537004351

Dear Applicant:

We're pleased to tell you we determined you're exempt from federal income tax under Internal Revenue Code (IRC) Section 501(c)(3). Donors can deduct contributions they make to you under IRC Section 170. You're also qualified to receive tax deductible bequests, devises, transfers or gifts under Section 2055, 2106, or 2522. This letter could help resolve questions on your exempt status. Please keep it for your records.

Organizations exempt under IRC Section 501(c)(3) are further classified as either public charities or private foundations. We determined you're a private foundation within the meaning of Section 509(a).

You're required to file Form 990-PF, Return of Private Foundation or Section 4947(a)(1) Trust Treated as Private Foundation, annually, whether or not you have income or activity during the year. If you don't file a required return or notice for three consecutive years, your exempt status will be automatically revoked.

If we indicated at the top of this letter that an addendum applies, the enclosed addendum is an integral part of this letter.

For important information about your responsibilities as a tax-exempt organization, go to www.irs.gov/charities. Enter "4221-PF" in the search bar to view Publication 4221-PF, Compliance Guide for 501(c)(3) Private Foundations, which describes your recordkeeping, reporting, and disclosure requirements.

Sincerely,

Stephen A. Martin
Director, Exempt Organizations
Rulings and Agreements



Municipality: East Hartford

Form NAA-01

2022 Connecticut Neighborhood Assistance Act (NAA) Program Proposal

This form **must** be completed and submitted to your municipality for approval. All items **must** be completed with as much detail as possible. If additional space is needed, attach additional sheets. Please type or print clearly. See attached instructions before completing. **Do not submit this form directly to the Department of Revenue Services.**

Part I — General Information

Name of tax exempt organization/municipal agency: _____
The LEARN Project Inc

Address: 44 Hatchetts Hill Road, Old Lyme, CT 06371

Federal Employer Identification Number: 02-0635478

Program title: Magnet Schools Energy & Conservation Project

Name of contact person: Kate Ericson

Telephone number: 860-434-4800

Email address: kericson@learn.k12.ct.us

Total NAA funding requested (\$250 minimum, \$150,000 maximum): \$ 150,000

Is your organization required to file federal Form 990 or 990EZ, Return of Organization Exempt from Income Tax?

Yes No

If **Yes**, attach a copy of the **first page** of your most recent return.

If **No**, attach a copy of your determination letter from the U.S. Treasury Department, Internal Revenue Service.

Part II — Program Information

Check the appropriate description of your program:

100% credit percentage

- Energy conservation; or
 Comprehensive college access loan forgiveness (see Conn. Gen. Stat. § 12-635(3)).

60% credit percentage

- Job training/education for unemployed persons aged 50 or over;
 Job training/education for persons with physical disabilities;
 Program serving low-income persons;
 Child care services;
 Establishment of a child day care facility;
 Open space acquisition fund; or
 Other (specify): _____

Description of program: _____

The purpose of this grant application is to purchase and install energy efficient building systems. These systems include; green roof structures, solar projects, alternative energy generation and storage, and other projects. All these systems are planned for current magnet school facilities. The magnet school facilities managed by LEARN are CT River Academy High School (CTRA), inter-district Magnet High School and the Riverside inter-district Magnet Elementary School (RMS) located on the Goodwin University campus.

Need for program: _____

The current building budget does not include funds to provide higher energy efficiencies. While these enhancements will save the institution money throughout the life of the building, additional funds are needed to pay for the initial cost.

Neighborhood area to be served: _____

CTRA and RMS magnet schools serve students from Hartford, East Hartford and surrounding communities

Plan to implement the program: _____

The LEARN Project Inc - Management of the grant
CTRA & RMS - LEARN - Project coordination
Goodwin University Magnet Schools Inc - Project management including matching all funds received to specific project requests as envisioned in this project
Goodwin University In - Bryant Harrell, VP for Physical Facilities, IT and Security - Oversight of the contracts and contractors who will perform the redesign and installation of this project.

Timetable:

Program start date: 12/31/22 Funds will be awarded as received _____

Program completion date: 12/31/24

The program completion date must not be more than two years from the program start date. A certified post-project audit is due to the municipality overseeing implementation no later than three months after program completion date for all projects receiving \$25,000 or more in NAA funding.

Part III — Financial Information

Program Budget:

Complete in full. Expenditures must equal or exceed total funding.

Sources of Revenue:

NAA funds requested 150,000

m. Other funding sources - itemized sources:

- a) _____
- b) _____
- c) _____
- d) _____

Total Funding: 150,000

Proposed Program Expenditures:

Direct operating expenses - itemized description:

- a) Energy Efficient windows, roofing, wall systems, etc. 150,000
- b) _____
- c) _____
- d) _____

Administrative expenses - itemized description:

- a) _____
- b) _____
- c) _____
- d) _____

Total Proposed Expenditures: 150,000

Part IV — Municipal Information

To be completed by the municipal agency overseeing implementation of the program

Name of municipal agency overseeing implementation of the program:	_____
	Town of East Hartford
Mailing address:	_____
	740 Main Street, East Hartford, CT 06107
Name of municipal liaison:	Paul O'Sullivan
Telephone number:	860-291-7206
Fax number:	860-289-8394
Email address:	posullivan@easthartfordct.gov

<p style="text-align: center;">Post-Project Audit</p> <p style="text-align: center;">Is a post-project audit required for this proposal?</p> <p style="text-align: center;"><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p style="text-align: center;">If Yes, date post-project audit due:</p> <p style="text-align: center;"><small>12/31/24 if funding is received</small></p> <p style="text-align: center;">_____</p> <p style="text-align: center;">Date</p>

Form **990EZ**
 Department of the Treasury
 Internal Revenue Service

Short Form
Return of Organization Exempt From Income Tax

OMB No. 1545-1150
2019
 Open to Public Inspection

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Do not enter social security numbers on this form as it may be made public.

Go to www.irs.gov/Form990EZ for instructions and the latest information.

- B** Check if applicable:
- Address change
 - Name change
 - Initial return
 - Final return/terminated
 - Amended return
 - Application pending

C Name of organization
 THE LEARN PROJECT INC

Number and street (or P. O. box, if mail is not delivered to street address) Room/suite
 44 HATCHETTS HILL ROAD

City or town, state or province, country, and ZIP or foreign postal code
 OLD LYME, CT 06371

D Employer identification number
 02-0635478

E Telephone number
 (860) 434-4800

F Group Exemption Number

G Accounting Method: Cash Accrual Other (specify) _____

H Check if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).

I Website: WWW.LEARN.K12.CT.US

J Tax-exempt status (check only one) 501(c)(3) 501(c) () (Insert no. 4947(a)(1) or 527)

K Form of organization: Corporation Trust Association Other _____

L Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ **\$ 2,553**

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I)
 Check if the organization used Schedule O to respond to any question in this Part I

Revenue	1 Contributions, gifts, grants, and similar amounts received	1	2,553
	2 Program service revenue including government fees and contracts	2	
	3 Membership dues and assessments	3	
	4 Investment income	4	
	5a Gross amount from sale of assets other than inventory	5a	
	b Less: cost or other basis and sales expenses	5b	
	c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	
	6 Gaming and fundraising events		
	a Gross income from gaming (attach Schedule G if greater than \$15,000)	6a	
b Gross income from fundraising events (not including \$ _____ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)	6b		
c Less: direct expenses from gaming and fundraising events	6c		
d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d		
7a Gross sales of inventory, less returns and allowances	7a		
b Less: cost of goods sold	7b		
c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c		
8 Other revenue (describe in Schedule O)	8		
9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	2,553	
Expenses	10 Grants and similar amounts paid (list in Schedule O)	10	
	11 Benefits paid to or for members	11	
	12 Salaries, other compensation, and employee benefits	12	538
	13 Professional fees and other payments to independent contractors	13	981
	14 Occupancy, rent, utilities, and maintenance	14	
	15 Printing, publications, postage, and shipping	15	
	16 Other expenses (describe in Schedule O)	16	1,034
17 Total expenses. Add lines 10 through 16	17	2,553	
Net Assets	18 Excess or (deficit) for the year (Subtract line 17 from line 9)	18	0
	19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	24,765
	20 Other changes in net assets or fund balances (explain in Schedule O)	20	0
	21 Net assets or fund balances at end of year. Combine lines 18 through 20	21	24,765



Municipality: Town of East Hartford

Form NAA-01
2021 Connecticut Neighborhood Assistance Act (NAA)
Program Proposal

This form **must** be completed and submitted to your municipality for approval. All items **must** be completed with as much detail as possible. If additional space is needed, attach additional sheets. Please type or print clearly. See attached instructions before completing. **Do not submit this form directly to the Department of Revenue Services.**

Part I — General Information

Name of tax exempt organization/municipal agency: _____

Town of East Hartford

Address: 740 Main Street, East Hartford, CT 06108

Federal Employer Identification Number: 066001989

Program title: Energy Efficiency Improvements to Town-owned Buildings

Name of contact person: Paul O'Sullivan

Telephone number: (860) 291-7206

Email address: posullivan@easthartfordct.gov

Total NAA funding requested (\$250 minimum, \$150,000 maximum): \$ 150,000.00

Is your organization required to file federal Form 990 or 990EZ, Return of Organization Exempt from Income Tax?

Yes

No

If **Yes**, attach a copy of the **first page** of your most recent return.

If **No**, attach a copy of your determination letter from the U.S. Treasury Department, Internal Revenue Service.

Part II — Program Information

Check the appropriate description of your program:

100% credit percentage

- Energy conservation; **or**
- Comprehensive college access loan forgiveness (see Conn. Gen. Stat. § 12-635(3)).

60% credit percentage

- Job training/education for unemployed persons aged 50 or over;
- Job training/education for persons with physical disabilities;
- Program serving low-income persons;
- Child care services;
- Establishment of a child day care facility;
- Open space acquisition fund; **or**
- Other (specify): _____

Description of program: _____

Energy Efficiency Improvements to East Hartford Town-owned buildings

Need for program: _____

Several East Hartford Town-owned buildings are in the beginning stages of a renovation project. Funds are needed to ensure that modern, energy efficient equipment is installed to maximize savings and reduce the buildings, carbon footprint.

Neighborhood area to be served: _____

Townwide

Plan to implement the program: _____

Several Town-owned buildings are in various phases of refurbishing. Energy efficient materials and processes will be integrated with construction as much as possible.

Timetable:

Program start date: 12/1/2021

Program completion date: 12/1/2023

The program completion date must not be more than two years from the program start date. A certified post-project review is due to the municipality overseeing implementation no later than three months after program completion date for all projects receiving \$25,000 or more in NAA funding.

Part III — Financial Information

Program Budget:

Complete in full. Expenditures must equal or exceed total funding.

Sources of Revenue:

NAA funds requested \$150,000.00

Other funding sources - itemized sources:

a) _____

b) _____

c) _____

d) _____

Total Funding: \$150,000.00

Proposed Program Expenditures:

Direct operating expenses - itemized description:

a) To be determined _____

b) _____

c) _____

d) _____

Administrative expenses - itemized description:

a) To be determined _____

b) _____

c) _____

d) _____

Total Proposed Expenditures: _____

Part IV — Municipal Information

To be completed by the municipal agency overseeing implementation of the program

Name of municipal agency overseeing implementation of the program: _____ Town of East Hartford Grants Administration Office
Mailing address: _____ 740 Main Street, East Hartford, CT 06108
Name of municipal liaison: _____ Grants Manager Paul O'Sullivan
Telephone number: _____ 860-291-7206
Fax number: _____ 860-289-8394
Email address: _____ posullivan@easthartfordct.gov

<p style="text-align: center;">Post-Project Review</p> <p style="text-align: center;">Is a post-project review required for this proposal?</p> <p style="text-align: center;"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p style="text-align: center;">If Yes, date post-project review due:</p> <p style="text-align: center;">_____</p> <p style="text-align: center;">Date</p>
--

I, Jason Marshall, the duly appointed Clerk of the Town Council of the Town of East Hartford, a corporation organized and existing under the laws of the State of Connecticut, hereby certify that the following is a true copy of a resolution adopted at a meeting of the East Hartford Town Council of said corporation, duly held on the 7th of June, 2022.

R E S O L U T I O N

WHEREAS, the Connecticut Neighborhood Assistance Act Tax Credit Program provides State of Connecticut tax credits to businesses who contribute to community programs benefiting low income or persons with disabilities in such areas as: job training, job education, community services, and energy conservation, and;

WHEREAS, twenty-four proposals have been received from area agencies, listed on the 2021 State of Connecticut Neighborhood Assistance Act Proposal Summaries sheet as attached, and have requested to be included in the 2022 State of Connecticut tax credit program through the Town of East Hartford, and;

WHEREAS, a Public Hearing to present these applications was held on May 16, 2022, as required by the State of Connecticut.

NOW, THEREFORE, LET IT BE RESOLVED: That Michael P. Walsh, Mayor of the Town of East Hartford, is authorized to forward these applications to the State of Connecticut Department of Revenue Services for their review and inclusion into the 2022 Neighborhood Assistance Act Tax Credit Program.

AND I DO FURTHER CERTIFY that the above resolution has not been in any way altered, amended, or repealed, and is now in full force and effect.

IN WITNESS WHEREOF, I do hereunto set my hand and affix the corporate seal of said Town of East Hartford this ____ day of June, 2022.

Jason Marshall, Town Council Clerk

seal

TOWN OF EAST HARTFORD: PROPOSAL SUMMARIES (24)
2022 STATE OF CONNECTICUT NEIGHBORHOOD ASSISTANCE ACT PROGRAM

Organization	Program Title	Program Description	NAA Funding (Tax Credit)	Contact
1864 Fund, Inc.	Academic Support for Low Income East Hartford Residents	Provide financial assistance in the form of academic scholarships to low income residents in vocational or traditional higher education	\$150,000 (60%)	Joseph Bierbaum 745 Burnside Avenue East Hartford, CT 06108 (860) 569-0618 jbierbaum@stone.edu
Capital Workforce Partners	Energy Efficient Repairs and Upgrades	Replacement of mechanical and other systems at the new American Jobs Center in East Hartford	\$150,000 (100%)	Jim Boucher 417 Main Street East Hartford, CT 06118 (860) 899-3467 jboucher@capitalworkforce.org
Connecticut Center for Advanced Technology, Inc.	Construction of Composite Center of Excellence Using Energy Efficient Materials	Construction of a state-of-the-art composite laboratory at 1 Pent Road, East Hartford	\$150,000 (100%)	Ron Angelo 222 Pitkin St. East Hartford, CT 06108 (860) 282-4202 rangelo@ccat.us
Connecticut Center for Advanced Technology, Inc.	Work Force Technology Program	Provide pre-vocational and conventional education programs for local residents	\$150,000 (60%)	Ron Angelo 222 Pitkin St. East Hartford, CT 06108 (860) 282-4202 rangelo@ccat.us

Organization	Program Title	Program Description	NAA Funding (Tax Credit)	Contact
Goodwin University, Inc.	Job Connection	Education and training leading to employment for low income students	\$150,000 (60%)	Sandra Ward One Riverside Dr. East Hartford, CT 06118 860-727-6974 sward@goodwin.edu
Goodwin University, Inc.	Redesign of Campus to Add Energy Effectiveness	Purchase and install new energy efficient building systems	\$150,000 (100%)	Sandra Ward One Riverside Dr. East Hartford, CT 06118 860-727-6974 sward@goodwin.edu
Goodwin University Educational Services	Food/Diaper Pantry and Support for low income students	Secure financial aid from all sources for the purpose of supporting low income students through Goodwin University	\$150,000 (60%)	Sandra Ward One Riverside Dr. East Hartford, CT 06118 860-727-6974 sward@goodwin.edu
Goodwin University Educational Services	Renovation of Buildings for Energy Savings	Purchase and install energy efficient building systems, including new window systems, new insulated roofing, new wall insulation and new energy efficient boiler systems.	\$150,000 (100%)	Sandra Ward One Riverside Dr. East Hartford, CT 06118 860-727-6974 sward@goodwin.edu

Organization	Program Title	Program Description	NAA Funding (Tax Credit)	Contact
Goodwin University Educational Services	Support for Early University Students	Provide financial support for tuition and related charges for needy high school students to receive precollegiate and collegiate classes at Goodwin University	\$150,000 (60%)	Sandra Ward One Riverside Dr. East Hartford, CT 06118 860-727-6974 sward@goodwin.edu
Goodwin University Educational Services	Veteran's Center Construction	Development of a new Veteran's Education Center which will include energy-efficient equipment and building systems	\$150,000 (100%)	Sandra Ward One Riverside Dr. East Hartford, CT 06118 860-727-6974 sward@goodwin.edu
Goodwin University Foundation, Inc.	Construction of an Energy Efficient Mobile Manufacturing Lab	Purchase and install an energy efficient mobile manufacturing lab that reflects best practice conservation standards	\$150,000 (100%)	Sandra Ward One Riverside Dr. East Hartford, CT 06118 860-727-6974 sward@goodwin.edu
Goodwin University Foundation, Inc.	Insurance and Financial Services Pipeline	Secure financial aid for low income students attending Goodwin University's Insurance and Financial Services Program	\$150,000 (60%)	Sandra Ward One Riverside Dr. East Hartford, CT 06118 860-727-6974 sward@goodwin.edu

Organization	Program Title	Program Description	NAA Funding (Tax Credit)	Contact
Goodwin University Foundation, Inc.	Manufacturing Pipeline	Secure financial aid for low income students attending Goodwin University's Manufacturing Program	\$150,000 (60%)	Sandra Ward One Riverside Dr. East Hartford, CT 06118 860-727-6974 sward@goodwin.edu
Goodwin University Foundation, Inc.	Retrofit Building for Energy Efficiency	Purchase and install energy efficient windows, insulation and HVAC equipment in the Goodwin University buildings in East Hartford	\$150,000 (100%)	Sandra Ward One Riverside Dr. East Hartford, CT 06118 860-727-6974 sward@goodwin.edu
Goodwin University Foundation, Inc.	Support for Low Income Students	Secure financial aid for low income students attending Goodwin University	\$150,000 (60%)	Sandra Ward One Riverside Dr. East Hartford, CT 06118 860-727-6974 sward@goodwin.edu
Goodwin University Magnet Schools, Inc.	Conservation Project	Purchase and install energy efficient building systems including green roof structures, solar projects, alternative energy generation and storage and other projects	\$150,000 (100%)	Sandra Ward One Riverside Dr. East Hartford, CT 06118 860-727-6974 sward@goodwin.edu

Organization	Program Title	Program Description	NAA Funding (Tax Credit)	Contact
Goodwin University Magnet Schools, Inc.	Support for Magnet School Students	Provide Magnet School students with additional programming support, as well as to provide students with possible support to attend early college classes at Goodwin University	\$150,000 (60%)	Sandra Ward One Riverside Dr. East Hartford, CT 06118 860-727-6974 sward@goodwin.edu
Great River Land Trust, Inc.	Energy Upgrades for the Bio Lab and South Meadows Trail System	Provide solar collectors for the bio Science Lab, install trail upgrades and energy efficient lighting, supports, repairs and maintenance equipment	\$150,000 (100%)	Sandra Ward One Riverside Dr. East Hartford, CT 06118 860-727-6974 sward@goodwin.edu
Hispanic Coalition of Greater Waterbury	Energy Conservation Project	Replace current building HVAC systems and add other energy saving enhancements	\$150,000 (100%)	Victor Lopez 745 Burnside Avenue East Hartford, CT 06018 (203) 558-5438 victorlopezjr@yahoo.com
InterCommunity, Inc.	School Based Health Center Enhancement Project	Expand primary care and behavioral health services within SBHCs to additional low-income children and families in East Hartford.	\$150,000 (60%)	Gabriella Silverman 800 Connecticut Boulevard, FL 4 East Hartford, CT 06108 (860) 569-5900 GabriellaSilverman@intercommunityct.org

Organization	Program Title	Program Description	NAA Funding (Tax Credit)	Contact
New Life Housing Initiative Corp.	Energy Conservation for Low/Mod Family Housing in East Hartford	Energy conservation improvements to dilapidated dwelling units of low and moderate income families	\$50,000 (100%)	Patrick Schooley 176 Broad Street, Suite 200 Windsor, CT 06095 (800) 701-1022 patrickschooley@nlhicorp.space
New Life Housing Initiative Corp.	Housing Rehabilitation in East Hartford	Rehabilitation of dwelling units for families of low and moderate income In East Hartford	\$100,000 (60%)	Patrick Schooley 176 Broad Street, Suite 200 Windsor, CT 06095 (800) 701-1022 patrickschooley@nlhicorp.space
The LEARN Project	Magnet Schools Energy and Conservation Project	Purchase and install energy efficient building systems at magnet school facilities	\$150,000 (100%)	Kate Ericson 44 Hatchetts Hill Road Old Lyme, CT 06317 (860) 434-4800 kericson@learn.k12.ct.us
Town of East Hartford	Town Hall Energy Efficiency Measures	Replacement and/or refurbishment of various town building infrastructures to improve energy efficiency.	\$150,000 (100%)	Paul O'Sullivan Town of East Hartford 740 Main Street East Hartford, CT 06108 (860) 291-7206 posullivan@easthartfordct.gov

***Please note: full proposals are available for review at the Grants Administration Office in East Hartford Town Hall, 740 Main Street, East Hartford, CT 06108 or on the Grants Administration section of the Town's website at <http://www.easthartfordct.gov/grants-administration>**



TOWN OF EAST HARTFORD OFFICE OF THE MAYOR

DATE: May 31, 2022
TO: Richard F. Kehoe, Chair
FROM: Mayor Michael P. Walsh
RE: RESOLUTION: Emergency Food and Shelter Program

The Town of East Hartford is looking to apply to National Board of the Emergency Food and Shelter Program for grant funding to assist low income East Hartford residents in paying rent, mortgage and utility bills. The grant amount is \$50,000 and no local match is required.

Please place this information on the agenda for the June 7th, 2022 meeting. I recommend that the Town Council approve the resolution as submitted.

Thank you.

C: P. O'Sullivan, Grants Manager
E. Buckheit, Development Director

GRANTS ADMINISTRATION
MEMORANDUM

TO: Mayor Michael P. Walsh
FROM: Paul O'Sullivan, Grants Manager
SUBJECT: Council Resolution – Emergency Food and Shelter Program (EFSP)
DATE: May 31, 2022

Attached is a draft Town Council resolution authorizing you as Mayor to apply to National Board of the Emergency Food and Shelter Program (EFSP) for grant funding to assist low income East Hartford residents in paying rent, mortgage or utility bills.

The Emergency Food and Shelter Program began in 1983 with a \$50 million federal appropriation. The program was created by Congress to help meet the needs of hungry and homeless people throughout the United States and its territories by allocating federal funds for the provision of food and shelter.

During its 39 years of operation, the program disbursed over \$5.953 billion to over 14,000 local providers in more than 2,500 counties and cities. Records show that the Town has participated in this programs since at least 2014.

I respectfully request that this item be placed on the Town Council agenda for their meeting to be held on June 7, 2022. Please contact me at extension 7206 if you have any questions.

Attachments: as stated

Cc: Eileen Buckheit, Development Director

From the EFSP Website:

The Emergency Food and Shelter Program was established on March 24, 1983, with the signing of the "Jobs Stimulus Bill," Public Law 98-8. That legislation created a National Board, chaired by the Federal Emergency Management Agency (FEMA) that consisted of representatives of the American Red Cross, Catholic Charities USA, The Jewish Federations of North America, National Council of the Churches of Christ in the USA, The Salvation Army and United Way Worldwide.

The EFSP was authorized under the Stewart B. McKinney Homeless Assistance Act (P.L. 100-77 signed into law on July 24, 1987, since renamed the McKinney-Vento Homeless Assistance Act and subsequently reauthorized under P.L. 100-628, signed into law on November 7, 1988). Since 1983, in its 39-year history, the EFSP will have distributed \$5.953 billion to over 14,000 human service agencies in more than 2,500 communities across the country through this collaborative effort between the private and public sectors.

The original authorizing legislation (PL 100-77) specifically calls for "sensitivity to the transition from temporary shelter to permanent homes and attention to the specialized needs of homeless individuals with mental and physical disabilities and illness and to facilitate access for homeless individuals to other sources of services and benefits."

Also in accordance with the legislation, the National Board encourages Local Boards, the decision-making local bodies, to place special emphasis on identification of and assistance to the elderly, families with children, Native Americans and Veterans. In addition, the authorization as revised (PL 102-550) in 1992 requires that a homeless or formerly homeless person serve on the Local Boards.



FEMA



**American
Red Cross**



Catholic
Charities
USA.

Working to Reduce Poverty in America.



The National Council of the
Churches of Christ in the USA



The Jewish Federations
OF NORTH AMERICA



TOWN COUNCIL RESOLUTION
GRANT INFORMATION FORM

Grant Description: Emergency Food and Shelter Program (EFSP) Phase 39*

Funder: Federal Emergency Management Agency via United Way of Central and Northeastern Connecticut

Grant Amount: \$50,000

Frequency: One time Annual Biennial Other _____

First year received:	<u>2014</u>		
Last 3 years received:	<u>Phase 38</u>	<u>Phase 37</u>	<u>Phase 36</u>
Funding level by year:	<u>\$ 12,000</u>	<u>\$6,000</u>	<u>\$9,577</u>

Is a local match required? Yes No

If yes, how much? Not applicable

From which account? Not applicable

Grant purpose: Provide Rent/Mortgage and Utility Assistance to low income East Hartford residents

Results achieved: Fewer East Hartford residents forced from their homes due to unpaid rent or mortgages.

Duration of grant: Approximately nine months

Status of application: Ready to be signed upon Council approval

Meeting attendee: Laurence Burnsed, x7321

Comments: “Phases “occur approximately every nine months

I, Jason Marshall, the duly appointed Clerk of the Town Council of the Town of East Hartford, a corporation organized and existing under the laws of the State of Connecticut, hereby certify that the following is a true copy of a resolution adopted at a meeting of the East Hartford Town Council of said corporation, duly held on the 7th day of June, 2022

R E S O L U T I O N

WHEREAS; The Emergency Food and Shelter Program was created by Congress to help meet the needs of hungry and homeless people throughout the United States and its territories by allocating federal funds for the provision of food and shelter.and

WHEREAS; the Town of East Hartford is eligible to apply for funds to provide rent, mortgage and utility payment assistance for low income East Hartford residents;

NOW THEREFORE LET IT BE RESOLVED; that Michael P. Walsh, Mayor of the Town of East Hartford, is authorized to make application to, and execute and approve on behalf of this corporation, any and all documents, contracts, and amendments as may be required by the National Board of the EFSP as they pertain to this EFSP grant.

AND I DO CERTIFY that the above resolution has not been in any way altered, amended, or repealed, and is now in full force and effect.

IN WITNESS WHEREOF, I do hereunto set my hand and affix the corporate seal of said Town of East Hartford the ____ day of June, 2022.

Seal

Signed: _____
Jason Marshall, Town Council Clerk



TOWN OF EAST HARTFORD OFFICE OF THE MAYOR

DATE: May 28, 2022
TO: Richard F. Kehoe, Chair
FROM: Mayor Michael P. Walsh
RE: REFERRAL: Suspense List

Attached is a detailed memo from the Tax Collector requesting a transfer of outstanding Personal Property, Motor Vehicle, and Motor Vehicle Supplemental taxes from the October 2018 Grand List into the Suspense Rate Book.

Included for your review is the list of properties totaling \$517,880.27 to be transferred.

Please place this item on the Town Council agenda for the June 7th, 2022 meeting.

C: I. Laurenza, Tax Collector
M.McCaw, Finance Director

MEMORANDUM

DATE: May 18, 2022
TO: Mayor, Michael P. Walsh
FROM: Iris K. Laurenza, Collector of Revenue
SUBJECT: Suspense List

Attached is a list of accounts I am requesting be transferred into the Suspense Rate Book. I have also attached a Collector's Certificate giving reference to this amount. It is anticipated that this list will be acted upon on the **June 7, 2022 Town Council meeting**.

I request that all outstanding taxes for Personal Property, Motor Vehicle and Motor Vehicle Supplemental taxes on the 10-1-2018 Grand List be transferred into suspense.

1. These taxes **will remain collectible** for fifteen years from the due date, but at this time we feel that it is unlikely that we will be collecting these taxes and therefore they should be removed from the books as a receivable for the Town of East Hartford. All taxes transferred into suspense will show as due and payable during any inquiry for unpaid taxes or parking tickets on our system.
2. If these taxes are transferred into suspense, the prior year taxes will then present a more realistic figure as to what is actually collectible and will be useful in any future budget considerations and bonding issues.
3. By carrying only the current year taxes plus two prior years motor vehicle taxes as open items, we are working in concert with the blockage of motor vehicle registrations and the motor vehicle department. Registrations are renewed every two years. The Department of Motor Vehicle will carry a blockage on their records for 24 months. If we are unable to collect delinquent motor vehicle taxes within that time, our chances of collecting them later are very slim.
4. We have done our very best to collect personal property taxes. In most cases, those accounts not paid are either out of business, in bankruptcy, foreclosure, moved or continue to struggle with the poor economy.
5. The act of placing these accounts in suspense in no way diminishes our efforts or impedes our ability to pursue these delinquent tax amounts.

If I can be of further assistance or if additional information is needed, please feel free to contact me.
Thank you for your attention to this matter.

CC: Melissa N. McCaw, Director of Finance

COLLECTORS' CERTIFICATE TO THE TOWN COUNCIL RECOMMENDING TRANSFER OF UNCOLLECTIBLE UNCOLLECTED PROPERTY TAXES TO THE SUSPENSE RATE BOOK.

TO THE TOWN COUNCIL:

Members:

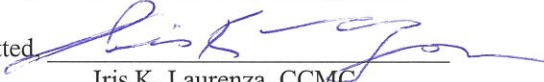
Attached is a list of uncollected taxes for transfer to the suspense rate book which is respectfully submitted for your examination and approval.

<u>LIST YEAR</u>	<u>PERSONAL PROPERTY</u>	<u>MOTOR VEHICLE</u>
2018	\$ 56,672.37	\$ 461,207.90

Total amount to be transferred to Suspense: \$ 517,880.27

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 East Hartford, Conn. The 18th Day of May 2022

Respectfully Submitted, 
Iris K. Laurenza, CCMC
Collector of Revenue

ACTION TAKEN BY THE TOWN COUNCIL

TO: Iris K. Laurenza, Tax Collector of the Town of East Hartford

(Name of Collector)

(Name of Taxing District)

A detailed examination has been made of the above statement, dated ___ day of _____, 2022 recommending the transfer of uncollected taxes to the suspense tax book. The taxes listed in such statement and numbered _____ are believed to be uncollectible and pursuant to section 12-165 of the Connecticut General Statutes, authority is hereby given you to transfer such taxes, in accordance with law, to the suspense book.

Dated at EAST HARTFORD, Conn., the _____ day of _____ 2022.

By: _____

Process Suspense Report

TOWN OF EAST HARTFORD Date: 05/18/2022 Time: 12:34:56

Page: 1

Condition (s): Year: 2020, Type: 02 - PERSONAL PROPERTY, Order: Name, Total Only: No, Recap by Dist: No

Bill #	Dst Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2018-02-0042765	3D BARBER SALON LLC	SP	SUSPENSE	05/18/2022	95.76			
2018-02-0043267	A & M MINI MART INC	SP	SUSPENSE	05/18/2022	1,239.54			
2018-02-0043669	A PLUS APPLIANCES LLC	SP	SUSPENSE	05/18/2022	122.78			
2018-02-0043503	ABEL COMMUNICATIONS & SECURITY LLC	SP	SUSPENSE	05/18/2022	648.26			
2018-02-0043108	ACCU REFERENCE MEDICAL LAB	SP	SUSPENSE	05/18/2022	17.15			
2018-02-0043882	ACTION AUDIO GARAGE	SP	SUSPENSE	05/18/2022	245.55			
2018-02-0043318	AJAX HOLDINGS LLC	SP	SUSPENSE	05/18/2022	179.25			
2018-02-0043175	AJAX TELEMARKETING GROUP LLC	SP	SUSPENSE	05/18/2022	498.96			
2018-02-0043825	ALICIA JAMES	SP	SUSPENSE	05/18/2022	125.23			
2018-02-0042674	ALL WASHED UP LAUNDRY LLC	SP	SUSPENSE	05/18/2022	341.81			
2018-02-0043545	ARIAS ARIDIO	SP	SUSPENSE	05/18/2022	39.29			
2018-02-0042138	ARKH INC	SP	SUSPENSE	05/18/2022	296.51			
2018-02-0043473	AROCHO ENTERPRISE LLC	SP	SUSPENSE	05/18/2022	645.80			
2018-02-0043908	AVILA FERNANDO & MARY	SP	SUSPENSE	05/18/2022	245.55			
2018-02-0042627	BELCH WILLIAM JR	SP	SUSPENSE	05/18/2022	800.98			
2018-02-0042886	BOATENG ROBERT	SP	SUSPENSE	05/18/2022	222.47			
2018-02-0042952	BOLON BARBER SHOP	SP	SUSPENSE	05/18/2022	245.06			
2018-02-0042506	BOOKER DEVIN	SP	SUSPENSE	05/18/2022	222.96			
2018-02-0042557	BURNSIDE SUPERMARKET	SP	SUSPENSE	05/18/2022	419.90			
2018-02-0043707	CABRERA RAUL	SP	SUSPENSE	05/18/2022	122.78			
2018-02-0040897	CAINES JANICE	SP	SUSPENSE	05/18/2022	90.85			
2018-02-0043358	CARDIO EXPRESS LLC	SP	SUSPENSE	05/18/2022	678.05			
2018-02-0040326	CENTRAL PROPERTY SERVICES	SP	SUSPENSE	05/18/2022	2,042.73			
2018-02-0040329	CENTURY COLLISION CENTER INC	SP	SUSPENSE	05/18/2022	2,447.64			
2018-02-0043834	CHEEKS CHICKEN LLC	SP	SUSPENSE	05/18/2022	245.55			
2018-02-0043402	CIRCULAR LOGIC LLC	SP	SUSPENSE	05/18/2022	202.82			
2018-02-0043713	CONROY CHRIS	SP	SUSPENSE	05/18/2022	122.78			
2018-02-0042792	COWORX STAFFING SERVICES LLC	SP	SUSPENSE	05/18/2022	242.60			
2018-02-0043827	CRUZ SATIRICHE FELIX	SP	SUSPENSE	05/18/2022	245.55			
2018-02-0043319	CT RACK LLC	SP	SUSPENSE	05/18/2022	594.24			
2018-02-0042514	CUSTODIO RAFAEL	SP	SUSPENSE	05/18/2022	733.22			
2018-02-0040521	DELOPS INC	SP	SUSPENSE	05/18/2022	1,676.12			
2018-02-0043615	DILLON METASHAR	SP	SUSPENSE	05/18/2022	122.78			
2018-02-0040557	DUBIEL ASSOCIATES	SP	SUSPENSE	05/18/2022	148.94			
2018-02-0040584	EAST HARTFORD MEDICAL CTR INC	SP	SUSPENSE	05/18/2022	992.52			
2018-02-0040590	EASTERN CONNECTION OPERATING INC	SP	SUSPENSE	05/18/2022	1,501.70			
2018-02-0043497	EDS BUCKETS AND WHEELS LLC	SP	SUSPENSE	05/18/2022	1,851.94			
2018-02-0042713	EXECUTIVE DETAIL LLC	SP	SUSPENSE	05/18/2022	269.61			
2018-02-0043592	FAMILY DELI GROCERY	SP	SUSPENSE	05/18/2022	648.26			
2018-02-0040645	FENSTERMACHER PETER	SP	SUSPENSE	05/18/2022	110.50			
2018-02-0042589	FOLTZ STEPHEN G	SP	SUSPENSE	05/18/2022	49.60			
2018-02-0043868	FOUR SEASONS CONSTRUCTION	SP	SUSPENSE	05/18/2022	245.55			
2018-02-0044003	FOUR SEASONS CONSTRUCTION	SP	SUSPENSE	05/18/2022	1,178.64			
2018-02-0042153	FRANCO MIGUEL JR	SP	SUSPENSE	05/18/2022	1,138.86			
2018-02-0042021	GARDNER LESLIE & DULLIVAN KAMARR	SP	SUSPENSE	05/18/2022	269.61			
2018-02-0043151	GLASTONBURY RESIDENTIAL MORTGAGE LLC	SP	SUSPENSE	05/18/2022	356.05			
2018-02-0043105	GLOBAL TAX SERVICES LLC	SP	SUSPENSE	05/18/2022	12.28			
2018-02-0042685	GOONG CORP	SP	SUSPENSE	05/18/2022	1,096.14			
2018-02-0042174	GORDON MICHAEL	SP	SUSPENSE	05/18/2022	491.10			
2018-02-0043675	HHQ LLC	SP	SUSPENSE	05/18/2022	61.39			
2018-02-0043665	HIGHLAND MEDICAL PRODUCTS	SP	SUSPENSE	05/18/2022	2.00			
2018-02-0043566	HORAN LAW OFFICES LLC	SP	SUSPENSE	05/18/2022	30.94			
2018-02-0043613	HUTTON DEBORAH	SP	SUSPENSE	05/18/2022	122.78			
2018-02-0043340	IDEAL INC	SP	SUSPENSE	05/18/2022	270.11			
2018-02-0043885	INFLUENTIAL DESIGNS	SP	SUSPENSE	05/18/2022	245.55			
2018-02-0043876	ISLAND THYME RESTAURANT	SP	SUSPENSE	05/18/2022	122.78			

Process Suspense Report

TOWN OF EAST HARTFORD Date: 05/18/2022 Time: 12:34:56

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Condition (s): Year: 2020, Type: 02 - PERSONAL PROPERTY, Order: Name, Total Only: No, Recap by Dist: No

Bill #	Dst Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2018-02-0043479	KINGS HOUSE HOLDINGS LLC	SP	SUSPENSE	05/18/2022	613.88			
2018-02-0043222	KORSAH KOFI A	SP	SUSPENSE	05/18/2022	137.02			
2018-02-0040986	LACEY GARY	SP	SUSPENSE	05/18/2022	56.48			
2018-02-0043502	LAURINDO COMMERCIAL CLEANING INC	SP	SUSPENSE	05/18/2022	184.16			
2018-02-0041013	LEITAO'S MINIT CAR WASH INC	SP	SUSPENSE	05/18/2022	2,021.86			
2018-02-0043999	LEWIS PAVING COMPANY	SP	SUSPENSE	05/18/2022	733.55			
2018-02-0041034	LILBURN MADONNA	SP	SUSPENSE	05/18/2022	152.73			
2018-02-0043936	MACQUARIE CORPORATE AND ASSET	SP	SUSPENSE	05/18/2022	3,801.62			
2018-02-0043850	MCCARTER CHRISTOPHER	SP	SUSPENSE	05/18/2022	139.47			
2018-02-0041135	MERRILL ELECTRIC SERVICES INC	SP	SUSPENSE	05/18/2022	207.74			
2018-02-0043579	METRO PCS	SP	SUSPENSE	05/18/2022	122.78			
2018-02-0043585	METRO PCS	SP	SUSPENSE	05/18/2022	122.78			
2018-02-0041562	MGC DEVELOPERS LLC	SP	SUSPENSE	05/18/2022	3,865.46			
2018-02-0043254	MIZZARA THE HAIR DR	SP	SUSPENSE	05/18/2022	306.94			
2018-02-0043039	NEW KK NAILS & SPA LLC	SP	SUSPENSE	05/18/2022	940.96			
2018-02-0041250	OLDE BURNSIDE BREWING CO LLC	SP	SUSPENSE	05/18/2022	5,773.38			
2018-02-0043869	OUTBLAST POWER WASHING LLC	SP	SUSPENSE	05/18/2022	306.94			
2018-02-0043716	PAULINTON HOME IMPROVEMENT LLC	SP	SUSPENSE	05/18/2022	122.78			
2018-02-0043984	PROHEALTH PHYSICIANS INC	SP	SUSPENSE	05/18/2022	306.94			
2018-02-0042868	RAAFIA LLC	SP	SUSPENSE	05/18/2022	135.05			
2018-02-0043962	RAMIREZ VICTOR	SP	SUSPENSE	05/18/2022	61.39			
2018-02-0043387	RAMOS JUAN	SP	SUSPENSE	05/18/2022	61.39			
2018-02-0043902	REAL DEAL FITNESS LLC	SP	SUSPENSE	05/18/2022	408.10			
2018-02-0043616	REID ANTHONY	SP	SUSPENSE	05/18/2022	122.78			
2018-02-0043609	RETECH USA LLC	SP	SUSPENSE	05/18/2022	43.22			
2018-02-0042738	ROBIDAS CHRIS	SP	SUSPENSE	05/18/2022	51.07			
2018-02-0042795	ROBLES WANDA PHILLIPPI	SP	SUSPENSE	05/18/2022	124.74			
2018-02-0042475	ROOFS BY WELCH INC	SP	SUSPENSE	05/18/2022	308.90			
2018-02-0043891	RUBBISH WRAP	SP	SUSPENSE	05/18/2022	61.39			
2018-02-0043531	SAILOR CALVIN	SP	SUSPENSE	05/18/2022	30.94			
2018-02-0043650	SILAS ENTERPRISE LLC	SP	SUSPENSE	05/18/2022	701.30			
2018-02-0043156	SILSTAR SYSTEMS INC	SP	SUSPENSE	05/18/2022	114.92			
2018-02-0043901	SMOKIN WHOLESale LLC	SP	SUSPENSE	05/18/2022	201.84			
2018-02-0043362	SOUCY ALAN	SP	SUSPENSE	05/18/2022	184.16			
2018-02-0043234	STAFF PROS LLC	SP	SUSPENSE	05/18/2022	542.18			
2018-02-0043728	SUPPORTING OUR SOCIETY LLC	SP	SUSPENSE	05/18/2022	122.78			
2018-02-0041586	SURE INDUSTRIES INC	SP	SUSPENSE	05/18/2022	37.81			
2018-02-0041598	TARBELL HEINTZ & ASSOC INC	SP	SUSPENSE	05/18/2022	1,935.06			
2018-02-0042392	THE CENTER OF ATTENTION	SP	SUSPENSE	05/18/2022	54.51			
2018-02-0043594	TOLLAND STREET LIQUORS	SP	SUSPENSE	05/18/2022	184.16			
2018-02-0041391	TURTLE CREEK REALTY LLC	SP	SUSPENSE	05/18/2022	1,652.06			
2018-02-0043529	UNITED ENTERPRISES LLC	SP	SUSPENSE	05/18/2022	184.16			
2018-02-0043909	URENA ESCOLASTICA PEDRO	SP	SUSPENSE	05/18/2022	77.59			
2018-02-0042781	VELEZ EDUARDO	SP	SUSPENSE	05/18/2022	159.12			
2018-02-0042457	WAHBYA ALAMARI	SP	SUSPENSE	05/18/2022	327.81			
2018-02-0043667	WEBHART LLC	SP	SUSPENSE	05/18/2022	54.51			
2018-02-0042947	WILCOX RICHARD	SP	SUSPENSE	05/18/2022	210.68			
2018-02-0042507	WING MADNESS INC	SP	SUSPENSE	05/18/2022	1,021.98			
2018-02-0042826	ZUBAIR KOLAWOLE	SP	SUSPENSE	05/18/2022	141.93			
# Of Acct: 105								141.93

56,672.37**

Grand Total: 105

56,672.37

Process Suspense Report

TOWN OF EAST HARTFORD Date: 05/18/2022 Time: 12:15:03

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Condition (s): Year: 2020, Type: 88 - MV/MVS, Order: Name, Total Only: No, Recap by Dist: No

Bill #	Dst	Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2018-04-0080001		1 COMMERCIAL CLEANING AND MAINTENANCE LLLP	SP	SUSPENSE	05/18/2022				54.23
2018-03-0050009		A & J HOME IMPROVEMENT CONTRACTOR LLC	SP	SUSPENSE	05/18/2022				115.20
2018-03-0050071		ABLE MOVING & STORAGE LLC	SP	SUSPENSE	05/18/2022				14.54
2018-04-0080048		ACEVEDO NATALIE M	SP	SUSPENSE	05/18/2022				81.45
2018-04-0080057		ACHEAMPONG STEPHEN	SP	SUSPENSE	05/18/2022				95.94
2018-04-0080058		ACHEAMPONG STEPHEN	SP	SUSPENSE	05/18/2022				50.63
2018-03-0050295		ACOSTA DYAN M	SP	SUSPENSE	05/18/2022				197.10
2018-03-0050313		ACOSTA ZULIMAR	SP	SUSPENSE	05/18/2022				150.30
2018-03-0050344	ZZ	ADAM ABDUL R	SP	SUSPENSE	05/18/2022				749.70
2018-03-0050365	ZZ	ADAMS CATHERINE R	SP	SUSPENSE	05/18/2022				222.98
2018-03-0050388		ADAMS TALIK R	SP	SUSPENSE	05/18/2022				22.50
2018-03-0050396		ADDAI BRIDGET	SP	SUSPENSE	05/18/2022				275.85
2018-03-0050400		ADDERLEY MAGEN M	SP	SUSPENSE	05/18/2022				22.50
2018-04-0080090		ADEDAYO OLAYINKA A	SP	SUSPENSE	05/18/2022				186.39
2018-03-0050411		ADEDOKUN EMMANUEL K	SP	SUSPENSE	05/18/2022				84.15
2018-03-0050460		ADORNO STEPHANIE A	SP	SUSPENSE	05/18/2022				286.65
2018-03-0050509		AGBOBLI KOUMA Y	SP	SUSPENSE	05/18/2022				65.72
2018-03-0050510		AGBOBLI KOUMA Y	SP	SUSPENSE	05/18/2022				174.15
2018-03-0050511		AGBOBLI KOUMA Y	SP	SUSPENSE	05/18/2022				99.90
2018-03-0050516		AGER KYLIE S	SP	SUSPENSE	05/18/2022				107.10
2018-03-0050517	ZZ	AGER KYLIE S	SP	SUSPENSE	05/18/2022				497.70
2018-03-0050529	ZZ	AGNELLI SNOW REMOVAL LLC	SP	SUSPENSE	05/18/2022				522.90
2018-04-0080128		AGOSTO CARMELITA	SP	SUSPENSE	05/18/2022				56.03
2018-04-0080130		AGOSTO VARGAS JOSE A	SP	SUSPENSE	05/18/2022				55.17
2018-03-0050556		AGUILAR ANGELEE M	SP	SUSPENSE	05/18/2022				144.90
2018-03-0050623		AIKEN ANDRE D	SP	SUSPENSE	05/18/2022				163.80
2018-03-0050634		AITCHESON LATOYA P	SP	SUSPENSE	05/18/2022				178.65
2018-03-0050695	ZZ	ALBERTINIE TIFFANY S	SP	SUSPENSE	05/18/2022				601.66
2018-04-0080169		ALBERTSON ROBBIN E	SP	SUSPENSE	05/18/2022				100.26
2018-03-0050706		ALCAZAR IAN R	SP	SUSPENSE	05/18/2022				203.85
2018-04-0080174		ALCAZAR IAN R	SP	SUSPENSE	05/18/2022				224.60
2018-03-0050796		ALEXANDER GLENN	SP	SUSPENSE	05/18/2022				154.35
2018-03-0050797		ALEXANDER GLENN	SP	SUSPENSE	05/18/2022				364.50
2018-03-0050818		ALEXANDER YVONNE	SP	SUSPENSE	05/18/2022				396.00
2018-03-0050854		ALGARIN NORMA I	SP	SUSPENSE	05/18/2022				135.45
2018-03-0050887		ALICEA FELIX	SP	SUSPENSE	05/18/2022				86.85
2018-03-0050916		ALLAH TINA M	SP	SUSPENSE	05/18/2022				265.50
2018-03-0050993		ALLEN KENNETH R JR	SP	SUSPENSE	05/18/2022				99.90
2018-03-0051001		ALLEN NEAL W	SP	SUSPENSE	05/18/2022				183.60
2018-03-0051148		ALVAREZ CHARLENE L	SP	SUSPENSE	05/18/2022				127.80
2018-03-0051150		ALVAREZ ERIEC E	SP	SUSPENSE	05/18/2022				85.05
2018-03-0051196		AMADEO PACHECO G	SP	SUSPENSE	05/18/2022				77.40
2018-03-0051226	ZZ	AMARO MIGUEL A	SP	SUSPENSE	05/18/2022				506.26
2018-03-0051238		AMERICA TREE LAWN LLC	SP	SUSPENSE	05/18/2022				145.80
2018-03-0051239		AMERICA TREE LAWN LLC	SP	SUSPENSE	05/18/2022				53.55
2018-04-0080292		AMERICA TREE LAWN LLC	SP	SUSPENSE	05/18/2022				9.45
2018-04-0080293		AMERICA TREE LAWN LLC	SP	SUSPENSE	05/18/2022				20.61
2018-03-0051298	ZZ	AMOUN COMPANY LLC	SP	SUSPENSE	05/18/2022				4,848.76
2018-03-0051309		AMPONSAH KUSIWAHAH A	SP	SUSPENSE	05/18/2022				41.22
2018-03-0051314	ZZ	AMUAKO MAMEAMA	SP	SUSPENSE	05/18/2022				240.98
2018-03-0051361		ANDERSON LEOPOLD R	SP	SUSPENSE	05/18/2022				109.35
2018-04-0080334		ANDERSON LYDELL M	SP	SUSPENSE	05/18/2022				159.30
2018-03-0051373		ANDERSON PAUL W	SP	SUSPENSE	05/18/2022				22.50
2018-03-0051374		ANDERSON PAUL W	SP	SUSPENSE	05/18/2022				22.50
2018-03-0051375		ANDERSON PAUL W	SP	SUSPENSE	05/18/2022				22.50
2018-03-0051401		ANDRESEN MARK T	SP	SUSPENSE	05/18/2022				22.50

Process Suspense Report

TOWN OF EAST HARTFORD Date: 05/18/2022 Time: 12:15:03
 Condition (s): Year: 2020, Type: 88 - MV/MVS, Order: Name, Total Only: No, Recap by Dist: No

Bill #	Dst	Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2018-04-0080347		ANDREW KAREEM T	SP	SUSPENSE	05/18/2022			72.99	
2018-03-0051431		ANGELES JOSE A	SP	SUSPENSE	05/18/2022			140.85	
2018-03-0051432		ANGELES JOSE A	SP	SUSPENSE	05/18/2022			201.60	
2018-03-0051442		ANIAGYEI-COBOLD NAABANYIN A	SP	SUSPENSE	05/18/2022			234.00	
2018-04-0080369		ANTONETTI EWA M	SP	SUSPENSE	05/18/2022			190.67	
2018-03-0051501		ANTONETTI LINDSEY R	SP	SUSPENSE	05/18/2022			317.25	
2018-03-0051502		ANTONETTI SETH R	SP	SUSPENSE	05/18/2022			140.40	
2018-03-0051515		ANTWI FRANCIS	SP	SUSPENSE	05/18/2022			314.10	
2018-03-0051531		ANZIANI ENGELS V	SP	SUSPENSE	05/18/2022			318.15	
2018-04-0080384		APONTE RAMONA	SP	SUSPENSE	05/18/2022			286.65	
2018-04-0080385		APONTE RAMONA	SP	SUSPENSE	05/18/2022			119.25	
2018-03-0051597		ARA GENERAL SERVICES LLC	SP	SUSPENSE	05/18/2022			119.70	
2018-04-0080401		ARACELI ZAMBRANO MARQUEZ LLC	SP	SUSPENSE	05/18/2022			296.73	
2018-03-0051671		ARETZ EUGENE K	SP	SUSPENSE	05/18/2022			114.30	
2018-03-0051672		AREVALO-PEREA LUZ E	SP	SUSPENSE	05/18/2022			124.65	
2018-03-0051814		ARIAS-DEARRIAGA SUSY N	SP	SUSPENSE	05/18/2022			279.00	
2018-04-0080454		ARIAS-GOMEZ JORGE D	SP	SUSPENSE	05/18/2022			345.78	
2018-03-0051852		ARMSTRONG ROSIE N	SP	SUSPENSE	05/18/2022			108.90	
2018-03-0051853		ARMSTRONG ROSIE N	SP	SUSPENSE	05/18/2022			70.20	
2018-03-0051854		ARMSTRONG ROSIE N	SP	SUSPENSE	05/18/2022			72.45	
2018-03-0051869		ARNUM VICKI F	SP	SUSPENSE	05/18/2022			395.55	
2018-03-0051883		ARRIAZA-VILLAFUERTE GEOVANY D	SP	SUSPENSE	05/18/2022			229.95	
2018-03-0051884		ARRIAZA-VILLAFUERTE GEOVANY D	SP	SUSPENSE	05/18/2022			27.00	
2018-03-0051885		ARRIAZA-VILLAFUERTE GEOVANY D	SP	SUSPENSE	05/18/2022			215.10	
2018-03-0051886		ARRIAZA-VILLAFUERTE GEOVANY D	SP	SUSPENSE	05/18/2022			22.50	
2018-03-0051904		ARROYO ISMAEL JR	SP	SUSPENSE	05/18/2022			340.20	
2018-03-0051915		ARROYO-SANTIAGO ANGEL J	SP	SUSPENSE	05/18/2022			110.25	
2018-04-0080484		ARTEAGA CARMEN A	SP	SUSPENSE	05/18/2022			430.65	
2018-03-0051988		ASHE JAMES H	SP	SUSPENSE	05/18/2022			169.20	
2018-03-0052045	ZZ	ATKINS ANTHONY D	SP	SUSPENSE	05/18/2022			493.66	
2018-04-0080533		ATMORE MARK C	SP	SUSPENSE	05/18/2022			151.20	
2018-03-0052154	ZZ	AVENT ASHON E JR	SP	SUSPENSE	05/18/2022			441.00	
2018-04-0080557		AVILA ALBJANDRO	SP	SUSPENSE	05/18/2022			276.30	
2018-03-0052160	ZZ	AVILA FERNANDO J	SP	SUSPENSE	05/18/2022			650.70	
2018-03-0052161	ZZ	AVILA FERNANDO J	SP	SUSPENSE	05/18/2022			831.60	
2018-03-0052197		AYALA EDNA I	SP	SUSPENSE	05/18/2022			115.65	
2018-04-0080573		AYALA ORTIZ LUIS J	SP	SUSPENSE	05/18/2022			135.68	
2018-04-0080576		AYALA WENDYLIS P	SP	SUSPENSE	05/18/2022			164.70	
2018-03-0052275		BADURA JEFFREY S	SP	SUSPENSE	05/18/2022			203.40	
2018-04-0080594		BAEZ JOHANA M	SP	SUSPENSE	05/18/2022			63.99	
2018-03-0052311		BAEZ RAUL	SP	SUSPENSE	05/18/2022			306.77	
2018-03-0052312		BAEZ RAUL	SP	SUSPENSE	05/18/2022			108.01	
2018-03-0052340		BAGOT BEVERLEY Y	SP	SUSPENSE	05/18/2022			382.05	
2018-03-0052354		BAIG MIRZA A	SP	SUSPENSE	05/18/2022			301.05	
2018-03-0052356		BAILEY CARLTON	SP	SUSPENSE	05/18/2022			9.00	
2018-03-0052386		BAJJO TASARA N	SP	SUSPENSE	05/18/2022			278.10	
2018-03-0052391		BAJONERO ROBERTO C	SP	SUSPENSE	05/18/2022			277.20	
2018-04-0080615		BAKER BRANDI L	SP	SUSPENSE	05/18/2022			41.18	
2018-03-0052407		BAKER HANSEL U	SP	SUSPENSE	05/18/2022			254.25	
2018-03-0052448		BALANTA DAGMARY M	SP	SUSPENSE	05/18/2022			76.50	
2018-03-0052494	ZZ	BAMFO SAMUEL	SP	SUSPENSE	05/18/2022			425.26	
2018-04-0080652		BARBOSA JOSEPH A	SP	SUSPENSE	05/18/2022			220.59	
2018-03-0052611		BARNES CHARLES	SP	SUSPENSE	05/18/2022			70.20	
2018-03-0052612		BARNES CHARLES	SP	SUSPENSE	05/18/2022			141.75	
2018-03-0052642		BARNO LORRAINE D	SP	SUSPENSE	05/18/2022			229.95	
2018-04-0080670		BARRACKS ANTHONY J	SP	SUSPENSE	05/18/2022			216.09	

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2018-03-0052715		BARTLETT GREGORY R	SP	SUSPENSE	05/18/2022	229.95			
2018-04-0080695		BATCHELOR SHERMAN L	SP	SUSPENSE	05/18/2022	96.98			
2018-03-0052779	ZZ	BATISTA ANALISHA	SP	SUSPENSE	05/18/2022	455.86			
2018-03-0052788		BATTLE ANTEESHRA L	SP	SUSPENSE	05/18/2022	164.70			
2018-03-0052799		BAUER VALERIE A	SP	SUSPENSE	05/18/2022	22.50			
2018-03-0052812		BAUSTIEN TAMMY L	SP	SUSPENSE	05/18/2022	207.00			
2018-03-0052862		BEATTY DEZMOND D	SP	SUSPENSE	05/18/2022	234.90			
2018-03-0052870		BEAUCHESNE JESSICA L	SP	SUSPENSE	05/18/2022	276.30			
2018-04-0080707		BEAUFORT KAHARI K	SP	SUSPENSE	05/18/2022	117.54			
2018-03-0052888		BEAULIEU DONALD J	SP	SUSPENSE	05/18/2022	89.10			
2018-03-0052889	ZZ	BEAULIEU DONALD J	SP	SUSPENSE	05/18/2022	507.16			
2018-03-0052895		BEAULIEU LISA M	SP	SUSPENSE	05/18/2022	77.40			
2018-03-0052913	ZZ	BEAUMONT LAUREN E	SP	SUSPENSE	05/18/2022	459.00			
2018-03-0052962	ZZ	BEDWARD LATHANIEL	SP	SUSPENSE	05/18/2022	436.96			
2018-03-0052981		BEGLEY ERIC S	SP	SUSPENSE	05/18/2022	168.75			
2018-03-0052985		BELAIR RODNEY A	SP	SUSPENSE	05/18/2022	115.20			
2018-04-0080734		BELDEN MICHELLE K	SP	SUSPENSE	05/18/2022	561.60			
2018-03-0053054		BELL GARY T	SP	SUSPENSE	05/18/2022	137.70			
2018-03-0053061		BELL ROBERT L	SP	SUSPENSE	05/18/2022	266.85			
2018-03-0053062		BELL ROBERT L	SP	SUSPENSE	05/18/2022	117.45			
2018-03-0053063		BELL ROBERT L	SP	SUSPENSE	05/18/2022	350.55			
2018-03-0053073		BELL VANESSA M	SP	SUSPENSE	05/18/2022	257.40			
2018-04-0080744		BELL VANESSA M	SP	SUSPENSE	05/18/2022	593.10			
2018-03-0053088		BELLINGHIRI SALVATO M	SP	SUSPENSE	05/18/2022	396.00			
2018-03-0053110	ZZ	BELTON PATRICIA A	SP	SUSPENSE	05/18/2022	551.26			
2018-04-0080758		BELTON WILLIAM J	SP	SUSPENSE	05/18/2022	173.03			
2018-03-0053119		BELTRAN-ZAMBRANA TATYANA	SP	SUSPENSE	05/18/2022	153.45			
2018-03-0053124		BEMBRY BRYAN M	SP	SUSPENSE	05/18/2022	124.65			
2018-03-0053147		BENITEZ ISAIAS D	SP	SUSPENSE	05/18/2022	102.60			
2018-03-0053152		BENITEZ RAFAEL A	SP	SUSPENSE	05/18/2022	76.50			
2018-03-0053157		BENITEZ-DIAZ DESIRY	SP	SUSPENSE	05/18/2022	207.00			
2018-03-0053226		BENSON WILLIAM J 4TH	SP	SUSPENSE	05/18/2022	135.45			
2018-04-0080786		BERNAL-RODRIGUEZ LUIS A	SP	SUSPENSE	05/18/2022	302.49			
2018-03-0053368		BETSEY ANNETTE D	SP	SUSPENSE	05/18/2022	253.80			
2018-03-0053400		BHABAT NARESH A	SP	SUSPENSE	05/18/2022	258.30			
2018-03-0053443		BIDO-PENA EDDY A	SP	SUSPENSE	05/18/2022	121.50			
2018-03-0053444		BIDO-PENA EDDY A	SP	SUSPENSE	05/18/2022	258.30			
2018-03-0053466		BILBRAUT BRYAN L	SP	SUSPENSE	05/18/2022	165.60			
2018-04-0080831		BILLIE NAHLA R	SP	SUSPENSE	05/18/2022	165.47			
2018-03-0053477		BILSON GRACE A	SP	SUSPENSE	05/18/2022	358.38			
2018-03-0053479	ZZ	BINGHAM SOPHIA G	SP	SUSPENSE	05/18/2022	491.40			
2018-03-0053510		BISMARK ARTHUR K	SP	SUSPENSE	05/18/2022	239.40			
2018-03-0053528	ZZ	BJORKLUND ANGIE M	SP	SUSPENSE	05/18/2022	418.06			
2018-03-0053579	ZZ	BLAKE HASANI	SP	SUSPENSE	05/18/2022	248.85			
2018-03-0053746	ZZ	BOCCACIO JEFFREY J	SP	SUSPENSE	05/18/2022	377.33			
2018-04-0080878		BOCCACIO JEFFREY J	SP	SUSPENSE	05/18/2022	60.39			
2018-03-0053783		BOISSEAU THELMA	SP	SUSPENSE	05/18/2022	350.55			
2018-04-0080892		BOISSEAU THELMA	SP	SUSPENSE	05/18/2022	100.35			
2018-03-0053800	ZZ	BOLDEN RYAN A	SP	SUSPENSE	05/18/2022	412.66			
2018-03-0053803		BOLER DONIAGO N	SP	SUSPENSE	05/18/2022	117.45			
2018-03-0053812		BOLLING RACQUEL A	SP	SUSPENSE	05/18/2022	242.64			
2018-03-0053813		BOLORIN ARACELYS	SP	SUSPENSE	05/18/2022	108.90			
2018-03-0053830		BONDS ADA B	SP	SUSPENSE	05/18/2022	134.55			
2018-03-0053858		BONILLA JONATHAN L	SP	SUSPENSE	05/18/2022	156.15			
2018-03-0053885		BOODOO KHALEL A	SP	SUSPENSE	05/18/2022	126.90			
2018-03-0053895		BOONE JAMES S	SP	SUSPENSE	05/18/2022	78.75			

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2018-03-0053923		BORRERO JOHN S	SP	SUSPENSE	05/18/2022	336.15			
2018-03-0053967	ZZ	BOUCHER KATIE L	SP	SUSPENSE	05/18/2022	436.96			
2018-03-0053969		BOUCHER ROGER L	SP	SUSPENSE	05/18/2022	183.60			
2018-04-0080924		BOURQUE CAITLIN M	SP	SUSPENSE	05/18/2022	37.31			
2018-03-0054007		BOUTIN PAUL J	SP	SUSPENSE	05/18/2022	22.50			
2018-03-0054008		BOUTIN PAUL J	SP	SUSPENSE	05/18/2022	9.00			
2018-03-0054009		BOUTIN PAUL J	SP	SUSPENSE	05/18/2022	248.40			
2018-03-0054010		BOUTIN PAUL J	SP	SUSPENSE	05/18/2022	249.75			
2018-03-0054033		BOYCE ESTRICK A	SP	SUSPENSE	05/18/2022	266.85			
2018-03-0054050	ZZ	BOYD LAKWAUN D	SP	SUSPENSE	05/18/2022	585.00			
2018-03-0054051		BOYD LAKWAUN D	SP	SUSPENSE	05/18/2022	396.00			
2018-03-0054052		BOYD LATERROR D	SP	SUSPENSE	05/18/2022	388.35			
2018-04-0080949		BRADBY MICHELLE	SP	SUSPENSE	05/18/2022	302.54			
2018-03-0054091		BRADLEY JANE W	SP	SUSPENSE	05/18/2022	92.25			
2018-03-0054112	ZZ	BRAGOH NANA A	SP	SUSPENSE	05/18/2022	447.30			
2018-03-0054131		BRANCH ANTHONY D	SP	SUSPENSE	05/18/2022	313.65			
2018-04-0080966		BRAVO-RIOS AUGUSTO A	SP	SUSPENSE	05/18/2022	124.11			
2018-04-0080967		BRAY GREGORY A	SP	SUSPENSE	05/18/2022	22.50			
2018-03-0054245	ZZ	BRESLIN CANDACE R	SP	SUSPENSE	05/18/2022	512.10			
2018-03-0089605		BRESLIN CANDACE R	SP	SUSPENSE	05/18/2022	603.46			
2018-03-0054279		BRICK PATRICK J JR	SP	SUSPENSE	05/18/2022	22.50			
2018-04-0080988		BRICK PATRICK J JR	SP	SUSPENSE	05/18/2022	449.55			
2018-03-0054287	ZZ	BRIDGES TYRONE L JR	SP	SUSPENSE	05/18/2022	549.00			
2018-03-0054290		BRIGANTTI CHRISTOPHER L	SP	SUSPENSE	05/18/2022	92.25			
2018-03-0054304		BRINKERHOFF RYAN G	SP	SUSPENSE	05/18/2022	252.90			
2018-04-0081005		BRITT COLBY A	SP	SUSPENSE	05/18/2022	172.53			
2018-03-0054364		BROCUGLIO VICTORIA E	SP	SUSPENSE	05/18/2022	79.65			
2018-03-0054437		BROWN BRITTANI D	SP	SUSPENSE	05/18/2022	358.20			
2018-04-0081032		BROWN BRITTANI D	SP	SUSPENSE	05/18/2022	295.97			
2018-03-0054439		BROWN CATHERINE L	SP	SUSPENSE	05/18/2022	106.20			
2018-04-0089485		BROWN CHERRISE A	SP	SUSPENSE	05/18/2022	469.35			
2018-03-0054441		BROWN CHERYL L	SP	SUSPENSE	05/18/2022	326.70			
2018-03-0054462		BROWN EBONY S	SP	SUSPENSE	05/18/2022	275.85			
2018-03-0054492		BROWN JASMINE D	SP	SUSPENSE	05/18/2022	183.31			
2018-03-0054503		BROWN KEITH L	SP	SUSPENSE	05/18/2022	156.15			
2018-04-0081047		BROWN KEITH L	SP	SUSPENSE	05/18/2022	22.50			
2018-03-0054505	ZZ	BROWN KENNETH T	SP	SUSPENSE	05/18/2022	585.90			
2018-04-0081049		BROWN KEVIN M	SP	SUSPENSE	05/18/2022	124.83			
2018-04-0081050		BROWN KEVIN M	SP	SUSPENSE	05/18/2022	46.76			
2018-03-0054509	ZZ	BROWN LEIGHTON S	SP	SUSPENSE	05/18/2022	532.36			
2018-03-0054520		BROWN MARIE N	SP	SUSPENSE	05/18/2022	278.10			
2018-03-0054538		BROWN ROGER	SP	SUSPENSE	05/18/2022	81.90			
2018-03-0054541		BROWN SHATANEKA M	SP	SUSPENSE	05/18/2022	113.40			
2018-03-0054542		BROWN SHATANEKA M	SP	SUSPENSE	05/18/2022	22.50			
2018-03-0054546		BROWN TIMALE J	SP	SUSPENSE	05/18/2022	83.70			
2018-03-0054551		BROWN TIMOTHY L	SP	SUSPENSE	05/18/2022	286.65			
2018-03-0054557		BROWN WILLIAM A	SP	SUSPENSE	05/18/2022	148.05			
2018-03-0054588		BRULE ROBERT M	SP	SUSPENSE	05/18/2022	205.44			
2018-03-0054589		BRUMANT RYAN C	SP	SUSPENSE	05/18/2022	394.65			
2018-03-0054593		BRUNO DAVID M	SP	SUSPENSE	05/18/2022	137.70			
2018-03-0054617		BRYAN-CARL SHELDON A	SP	SUSPENSE	05/18/2022	225.45			
2018-03-0054629	ZZ	BRYANT JULIA G	SP	SUSPENSE	05/18/2022	517.50			
2018-04-0081079		BRYANT SHIMARR T	SP	SUSPENSE	05/18/2022	72.68			
2018-03-0054639		BRYTESTAR TRANSPORT LLC	SP	SUSPENSE	05/18/2022	388.35			
2018-03-0054675		BUERK JOSEPH M	SP	SUSPENSE	05/18/2022	116.55			
2018-03-0054676	ZZ	BUERK JOSEPH M	SP	SUSPENSE	05/18/2022	418.96			

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2018-03-0054730		BURCKHARDT ANTHONY E	SP	SUSPENSE	05/18/2022	219.60			
2018-03-0054769		BURGOS JUDITH	SP	SUSPENSE	05/18/2022	219.15			
2018-03-0054770	ZZ	BURGOS JULIO E	SP	SUSPENSE	05/18/2022	463.06			
2018-03-0054819		BURKE ZUKORA O	SP	SUSPENSE	05/18/2022	259.20			
2018-03-0054820		BURKE ZUKORA O	SP	SUSPENSE	05/18/2022	193.95			
2018-03-0054821		BURKE-BROWN DIANE	SP	SUSPENSE	05/18/2022	162.90			
2018-04-0081115		BURKE-BROWN DIANE	SP	SUSPENSE	05/18/2022	102.06			
2018-03-0054871		BURNHAM KELSEY J	SP	SUSPENSE	05/18/2022	76.50			
2018-03-0054957		BUTCHER MARGARET M	SP	SUSPENSE	05/18/2022	22.50			
2018-03-0054972		BUTLER S CUSTOM SERVICE LLC	SP	SUSPENSE	05/18/2022	98.55			
2018-03-0054996		BYRD SHERISE C	SP	SUSPENSE	05/18/2022	229.95			
2018-04-0081171		CABRERA JARLENNY C	SP	SUSPENSE	05/18/2022	130.59			
2018-04-0081172		CABRERA MARIO R	SP	SUSPENSE	05/18/2022	235.89			
2018-03-0055086		CABRERA-SANTANA DENIS	SP	SUSPENSE	05/18/2022	310.50			
2018-03-0055087	ZZ	CABRERA-SANTOS MARVIN A	SP	SUSPENSE	05/18/2022	441.90			
2018-03-0055088		CABRERA-SANTOS MARVIN A	SP	SUSPENSE	05/18/2022	83.70			
2018-04-0081176		CADIZ JERRIE	SP	SUSPENSE	05/18/2022	100.53			
2018-04-0081187		CALDERON LATORRE PEDRO A	SP	SUSPENSE	05/18/2022	125.87			
2018-04-0081203		CAMACHO CHRISTINE R	SP	SUSPENSE	05/18/2022	208.04			
2018-04-0081204		CAMACHO CRISTOPHER S	SP	SUSPENSE	05/18/2022	69.17			
2018-03-0055213		CAMACHO ENEIDA	SP	SUSPENSE	05/18/2022	213.30			
2018-04-0089450		CAMACHO MARCELA	SP	SUSPENSE	05/18/2022	240.21			
2018-03-0055236	ZZ	CAMERON MARIA M	SP	SUSPENSE	05/18/2022	508.96			
2018-03-0055242		CAMILLERI AMANDA H	SP	SUSPENSE	05/18/2022	269.65			
2018-03-0055252		CAMOZZI JOHN	SP	SUSPENSE	05/18/2022	123.75			
2018-03-0055287	ZZ	CAMPBELL ROMAINE A	SP	SUSPENSE	05/18/2022	405.00			
2018-03-0055299	ZZ	CAMPBELL TERRETHA	SP	SUSPENSE	05/18/2022	494.56			
2018-03-0055304		CAMPISE LINDA A	SP	SUSPENSE	05/18/2022	103.05			
2018-03-0055317		CANALES YASMIN	SP	SUSPENSE	05/18/2022	93.60			
2018-03-0055318		CANALES YASMIN	SP	SUSPENSE	05/18/2022	81.90			
2018-03-0055319		CANALES YASMIN	SP	SUSPENSE	05/18/2022	153.45			
2018-03-0055428		CARATINIS JOSHUA J	SP	SUSPENSE	05/18/2022	313.65			
2018-04-0081249		CARATINIS JOSHUA J	SP	SUSPENSE	05/18/2022	76.86			
2018-04-0081257		CARDENAS HECTOR J	SP	SUSPENSE	05/18/2022	81.17			
2018-03-0055503		CARLOS F ARANZAZU LLC	SP	SUSPENSE	05/18/2022	121.95			
2018-03-0055507		CARLOW MELISSA A	SP	SUSPENSE	05/18/2022	119.70			
2018-03-0055533		CARMICHAEL RACHELL A	SP	SUSPENSE	05/18/2022	22.50			
2018-03-0055541		CARNEGIE RICHARD L SR	SP	SUSPENSE	05/18/2022	256.95			
2018-03-0055593		CARR JEFFEREY W	SP	SUSPENSE	05/18/2022	22.50			
2018-03-0055631		CARRASQUILLO CRISTINO	SP	SUSPENSE	05/18/2022	22.50			
2018-03-0055632		CARRASQUILLO CRISTINO	SP	SUSPENSE	05/18/2022	145.80			
2018-03-0055633		CARRASQUILLO CRISTINO	SP	SUSPENSE	05/18/2022	76.50			
2018-03-0055696		CARRION ANGEL L	SP	SUSPENSE	05/18/2022	120.60			
2018-03-0055697		CARRION ANGEL L	SP	SUSPENSE	05/18/2022	372.60			
2018-03-0055698		CARRION ANGEL L	SP	SUSPENSE	05/18/2022	121.50			
2018-03-0055714		CARROLL SAMUEL A	SP	SUSPENSE	05/18/2022	216.00			
2018-03-0055715		CARROLL SAMUEL A	SP	SUSPENSE	05/18/2022	140.40			
2018-03-0055716		CARROLL SAMUEL A	SP	SUSPENSE	05/18/2022	95.40			
2018-03-0055734	ZZ	CARSON KRISTY A	SP	SUSPENSE	05/18/2022	639.46			
2018-03-0055784		CARTER SHERRY A	SP	SUSPENSE	05/18/2022	348.75			
2018-03-0055851		CASE DEBRA M	SP	SUSPENSE	05/18/2022	74.25			
2018-03-0055852	ZZ	CASE DEBRA M	SP	SUSPENSE	05/18/2022	797.86			
2018-03-0055853		CASE DEBRA M	SP	SUSPENSE	05/18/2022	138.60			
2018-04-0081361		CASTANON-MANGUAL ABIMELEC	SP	SUSPENSE	05/18/2022	98.60			
2018-04-0081362		CASTANON-MANGUAL ABIMELEC	SP	SUSPENSE	05/18/2022	250.88			
2018-03-0055944		CASTER GARY P JR	SP	SUSPENSE	05/18/2022	137.25			

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2018-03-0055945	CASTER GARY P JR	SP	SUSPENSE	05/18/2022				128.25
2018-03-0055946	CASTER GARY P JR	SP	SUSPENSE	05/18/2022				324.45
2018-03-0055947	CASTILLO ALEXANDRA	SP	SUSPENSE	05/18/2022				297.50
2018-03-0055972	CASTILLO SHARON R	SP	SUSPENSE	05/18/2022				107.10
2018-03-0055978	CASTLEBERRY TERRY	SP	SUSPENSE	05/18/2022				117.72
2018-03-0056009	ZZ CASTRO LUIS E	SP	SUSPENSE	05/18/2022	1,			849.06
2018-03-0056055	CAV BROTHERS INDUSTRIES LLC	SP	SUSPENSE	05/18/2022				252.90
2018-03-0056064	CAVANAUGH PAUL D	SP	SUSPENSE	05/18/2022				96.75
2018-03-0056157	CENTENO NATHALEE	SP	SUSPENSE	05/18/2022				100.80
2018-03-0056158	CENTENO NATHALEE	SP	SUSPENSE	05/18/2022				112.05
2018-03-0056171	CENTRAL PROPERTY SERVIC &	SP	SUSPENSE	05/18/2022				312.30
2018-03-0056213	CERAME MARIO K	SP	SUSPENSE	05/18/2022				237.15
2018-03-0056214	ZZ CERDA CHERYL A	SP	SUSPENSE	05/18/2022				493.66
2018-03-0056217	CERMOLA JEREMY G	SP	SUSPENSE	05/18/2022				172.35
2018-04-0081430	CERMOLA JEREMY G	SP	SUSPENSE	05/18/2022				219.60
2018-03-0056275	CHAMBERS CLIFFORD C	SP	SUSPENSE	05/18/2022				244.80
2018-04-0081444	CHAMBERS LEROY R	SP	SUSPENSE	05/18/2022				70.88
2018-04-0081455	CHANEY CALVIN L	SP	SUSPENSE	05/18/2022				205.43
2018-03-0056337	CHANTHAVONG JOHN	SP	SUSPENSE	05/18/2022				124.65
2018-03-0056338	CHANTHAVONG JOHN	SP	SUSPENSE	05/18/2022				22.50
2018-03-0056358	CHAPADOS TERRAINA C	SP	SUSPENSE	05/18/2022				86.92
2018-03-0056367	ZZ CHAPARRO-GARCIA JOSE E	SP	SUSPENSE	05/18/2022				669.60
2018-04-0081461	CHAPARRO-GARCIA JOSE E	SP	SUSPENSE	05/18/2022				490.32
2018-04-0081462	CHAPMAN CHASSIDY R	SP	SUSPENSE	05/18/2022				389.25
2018-03-0056376	CHAPMAN RONALD W	SP	SUSPENSE	05/18/2022				109.35
2018-03-0056403	CHARLES ESTHER C	SP	SUSPENSE	05/18/2022				283.50
2018-03-0056404	CHARLES KELLY P	SP	SUSPENSE	05/18/2022				281.25
2018-03-0056473	CHEATEM MICHAEL L	SP	SUSPENSE	05/18/2022				99.90
2018-04-0081492	CHESON BETTY J	SP	SUSPENSE	05/18/2022				237.38
2018-03-0056526	CHISHOLM EDWINA	SP	SUSPENSE	05/18/2022				277.20
2018-03-0056534	CHOE KUM C	SP	SUSPENSE	05/18/2022				399.15
2018-04-0081508	CHRIST SHELLEY A	SP	SUSPENSE	05/18/2022				515.25
2018-03-0056585	CHRZAN JAHALA L	SP	SUSPENSE	05/18/2022				204.75
2018-03-0056600	CIANCI FRANK J	SP	SUSPENSE	05/18/2022				9.00
2018-03-0056626	CINTRON CARMELO	SP	SUSPENSE	05/18/2022				130.95
2018-03-0056628	CINTRON DAVID	SP	SUSPENSE	05/18/2022				22.50
2018-03-0056629	CINTRON DAVID	SP	SUSPENSE	05/18/2022				116.55
2018-04-0081533	CLARK JASON T	SP	SUSPENSE	05/18/2022				70.20
2018-03-0056691	CLARK LISA	SP	SUSPENSE	05/18/2022				92.25
2018-03-0056731	CLARKE FRANCIS E	SP	SUSPENSE	05/18/2022				78.75
2018-03-0056732	CLARKE GEORGIA A	SP	SUSPENSE	05/18/2022				103.95
2018-04-0081546	CLARKE GEORGIA A	SP	SUSPENSE	05/18/2022				128.57
2018-04-0081566	CLAY BENNIE L JR	SP	SUSPENSE	05/18/2022				75.06
2018-03-0056835	ZZ CLOSS JAZMIN S	SP	SUSPENSE	05/18/2022				538.66
2018-03-0056907	COHALL ETHAN T	SP	SUSPENSE	05/18/2022				203.40
2018-03-0056974	COLEMAN IAN M	SP	SUSPENSE	05/18/2022				115.65
2018-04-0081602	COLEMAN IAN M	SP	SUSPENSE	05/18/2022				165.74
2018-03-0057039	COLLINS DAYSHAUN L	SP	SUSPENSE	05/18/2022				256.95
2018-03-0057067	COLON ADALBERTO	SP	SUSPENSE	05/18/2022				105.75
2018-03-0057068	COLON ADALBERTO	SP	SUSPENSE	05/18/2022				279.00
2018-03-0057083	COLON ENRIQUE J JR	SP	SUSPENSE	05/18/2022				92.25
2018-03-0057098	ZZ COLON JESUS R	SP	SUSPENSE	05/18/2022				436.96
2018-03-0057099	COLON JESUS R	SP	SUSPENSE	05/18/2022				190.80
2018-03-0057111	ZZ COLON JEAN C	SP	SUSPENSE	05/18/2022				253.13
2018-03-0057112	COLON KENGER A	SP	SUSPENSE	05/18/2022				16.20
2018-03-0057113	COLON LIDIA E	SP	SUSPENSE	05/18/2022				41.63

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2018-04-0081636		COLON ORTIZ LEONEL	SP	SUSPENSE	05/18/2022	120.51			
2018-03-0057137	ZZ	COLON TRUCKING CORP	SP	SUSPENSE	05/18/2022	1,678.06			
2018-03-0057138	ZZ	COLON TRUCKING CORP	SP	SUSPENSE	05/18/2022	1,830.16			
2018-03-0057139	ZZ	COLON TRUCKING CORP	SP	SUSPENSE	05/18/2022	1,174.50			
2018-03-0057140		COLON TRUCKING CORP	SP	SUSPENSE	05/18/2022	396.00			
2018-03-0057141		COLON VIRGINIA	SP	SUSPENSE	05/18/2022	37.85			
2018-03-0057143		COLON VIRGINIA	SP	SUSPENSE	05/18/2022	22.50			
2018-03-0057152		COLON-REYES FREDDIE	SP	SUSPENSE	05/18/2022	145.80			
2018-03-0057154		COLON-RIOS MARIA E	SP	SUSPENSE	05/18/2022	87.30			
2018-03-0057176	ZZ	COLUMBE WILLIAM C 3RD	SP	SUSPENSE	05/18/2022	805.50			
2018-04-0081644		COLUMBE WILLIAM C 3RD	SP	SUSPENSE	05/18/2022	22.50			
2018-04-0081645		COLUMBE WILLIAM C 3RD	SP	SUSPENSE	05/18/2022	93.15			
2018-03-0057225	ZZ	CONDELL HOWARD A	SP	SUSPENSE	05/18/2022	408.60			
2018-03-0057226		CONDELL HOWARD A	SP	SUSPENSE	05/18/2022	209.70			
2018-04-0081656		CONDIT DAVID T	SP	SUSPENSE	05/18/2022	114.75			
2018-03-0057247		CONGRESS ROTISSERIE INC.	SP	SUSPENSE	05/18/2022	259.20			
2018-03-0057491		CONNOLLY KERRY C	SP	SUSPENSE	05/18/2022	22.50			
2018-03-0057556		COOK ASHLEY N	SP	SUSPENSE	05/18/2022	134.55			
2018-03-0057618	ZZ	COOPER TROY L	SP	SUSPENSE	05/18/2022	296.10			
2018-03-0057639	ZZ	CORALES-COLON JOHNNY X	SP	SUSPENSE	05/18/2022	401.57			
2018-03-0057642	ZZ	CORBIN ASHLEY M	SP	SUSPENSE	05/18/2022	508.96			
2018-03-0057698		CORDERO-LOPEZ FRANKLIN G	SP	SUSPENSE	05/18/2022	147.15			
2018-03-0057699		CORDERO-RIVERA YESENIA	SP	SUSPENSE	05/18/2022	347.40			
2018-03-0057746	ZZ	CORREA DUNATUS T	SP	SUSPENSE	05/18/2022	465.30			
2018-03-0057753		CORREA MIRIAM	SP	SUSPENSE	05/18/2022	22.50			
2018-04-0081731		CORTES-BONILLA YAMIL	SP	SUSPENSE	05/18/2022	84.83			
2018-03-0057812		CORTEZ DAVEY L	SP	SUSPENSE	05/18/2022	165.60			
2018-03-0057817		CORTEZ MICHELLE L	SP	SUSPENSE	05/18/2022	76.59			
2018-04-0081734		CORTEZ MICHELLE L	SP	SUSPENSE	05/18/2022	161.10			
2018-03-0057823		CORTIJO MIGUEL	SP	SUSPENSE	05/18/2022	84.15			
2018-04-0081740		COSME HECTOR	SP	SUSPENSE	05/18/2022	94.68			
2018-04-0081741		COSME HECTOR	SP	SUSPENSE	05/18/2022	22.50			
2018-03-0057893		COTILLO MARISABEL G	SP	SUSPENSE	05/18/2022	334.49			
2018-03-0057997		CRAIG BETTY J	SP	SUSPENSE	05/18/2022	218.25			
2018-03-0058020		CRAWFORD IMANI S	SP	SUSPENSE	05/18/2022	373.50			
2018-03-0058029		CREARY MICHAEL G	SP	SUSPENSE	05/18/2022	22.50			
2018-04-0081777		CREARY MICHAEL G	SP	SUSPENSE	05/18/2022	61.52			
2018-03-0058038		CRESPO CAMILLE	SP	SUSPENSE	05/18/2022	178.65			
2018-03-0058082		CROSBY FREDERICK J	SP	SUSPENSE	05/18/2022	148.05			
2018-03-0058107		CROWLEY JOHN D JR	SP	SUSPENSE	05/18/2022	372.60			
2018-03-0058130		CRUZ ALBERTO	SP	SUSPENSE	05/18/2022	304.65			
2018-03-0058131		CRUZ ALBERTO	SP	SUSPENSE	05/18/2022	107.10			
2018-03-0058132		CRUZ ALEJANDRO J	SP	SUSPENSE	05/18/2022	377.10			
2018-03-0058153		CRUZ CORDERO R	SP	SUSPENSE	05/18/2022	140.85			
2018-04-0081807		CRUZ DANNY	SP	SUSPENSE	05/18/2022	153.45			
2018-04-0081808		CRUZ EDNIER	SP	SUSPENSE	05/18/2022	202.82			
2018-03-0058185		CRUZ GISSEL I	SP	SUSPENSE	05/18/2022	103.95			
2018-03-0058191		CRUZ JACQUELINE	SP	SUSPENSE	05/18/2022	11.74			
2018-04-0081813		CRUZ JESUS JR	SP	SUSPENSE	05/18/2022	125.87			
2018-03-0058225		CRUZ MANNY A	SP	SUSPENSE	05/18/2022	115.20			
2018-03-0058226		CRUZ MANUEL A	SP	SUSPENSE	05/18/2022	260.55			
2018-03-0058233		CRUZ MIRIAM C	SP	SUSPENSE	05/18/2022	103.95			
2018-03-0058293		CT HEATING COOLING LLC	SP	SUSPENSE	05/18/2022	49.98			
2018-03-0058318		CUADROS ERIBERTO C	SP	SUSPENSE	05/18/2022	118.35			
2018-03-0058392		CUPE DURANT R	SP	SUSPENSE	05/18/2022	200.70			
2018-03-0058449		CYR ROGER E	SP	SUSPENSE	05/18/2022	120.60			

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2018-03-0058450		CYR ROGER E	SP	SUSPENSE	05/18/2022	236.25			
2018-03-0058506		DAGON FRANCIS J	SP	SUSPENSE	05/18/2022	9.00			
2018-03-0058613		DAKIN LANCE J	SP	SUSPENSE	05/18/2022	282.15			
2018-04-0081905		DALY ROBERT J	SP	SUSPENSE	05/18/2022	297.00			
2018-03-0058737		DANIEL BARBARA A	SP	SUSPENSE	05/18/2022	113.40			
2018-03-0058752		DANQUAH JULIET	SP	SUSPENSE	05/18/2022	103.95			
2018-04-0081914		DANSO DERICK	SP	SUSPENSE	05/18/2022	114.66			
2018-03-0058754		DANSO JEFF	SP	SUSPENSE	05/18/2022	113.40			
2018-04-0081916		DANSO JULIUS	SP	SUSPENSE	05/18/2022	22.50			
2018-03-0058763	ZZ	DARBY JASMYN D	SP	SUSPENSE	05/18/2022	469.36			
2018-03-0058918		DAUPHINAIS DONNA L	SP	SUSPENSE	05/18/2022	10.00			
2018-03-0058938		DAVID WILLIE M JR	SP	SUSPENSE	05/18/2022	22.50			
2018-04-0081935		DAVIDSON NATHANIAL A	SP	SUSPENSE	05/18/2022	493.92			
2018-03-0058953	ZZ	DAVILA ANGEL A	SP	SUSPENSE	05/18/2022	567.90			
2018-04-0081938		DAVILA CATHERINE M	SP	SUSPENSE	05/18/2022	20.61			
2018-03-0058957		DAVILA CLAUDIO JR	SP	SUSPENSE	05/18/2022	42.98			
2018-03-0058958		DAVILA CLAUDIO JR	SP	SUSPENSE	05/18/2022	184.95			
2018-04-0081939		DAVILA CLAUDIO JR	SP	SUSPENSE	05/18/2022	151.20			
2018-03-0058976		DAVILA-SATIRICHE LEONELL	SP	SUSPENSE	05/18/2022	118.80			
2018-04-0081943		DAVILA-SATIRICHE LEONELL	SP	SUSPENSE	05/18/2022	436.50			
2018-03-0059015	ZZ	DAVIS HOLLY A	SP	SUSPENSE	05/18/2022	896.40			
2018-04-0081957		DAVIS IYAUNNA L	SP	SUSPENSE	05/18/2022	197.51			
2018-03-0059053		DAVIS PENNY M	SP	SUSPENSE	05/18/2022	69.30			
2018-03-0059054		DAVIS PENNY M	SP	SUSPENSE	05/18/2022	102.60			
2018-03-0059072	ZZ	DAVIS STEVEN P	SP	SUSPENSE	05/18/2022	698.40			
2018-03-0059073	ZZ	DAVIS STEVEN P	SP	SUSPENSE	05/18/2022	518.86			
2018-04-0081987		DE JESUS ALVARADO JOAN A	SP	SUSPENSE	05/18/2022	67.73			
2018-03-0059124		DE-ZOYSA WIJEMUNI K	SP	SUSPENSE	05/18/2022	158.40			
2018-03-0059130	ZZ	DEAN ULRIC	SP	SUSPENSE	05/18/2022	708.08			
2018-03-0059164		DECLLET TAMARA	SP	SUSPENSE	05/18/2022	234.90			
2018-03-0059171		DECROSTA ANTHONY E	SP	SUSPENSE	05/18/2022	94.50			
2018-04-0081999		DECROSTA ANTHONY E	SP	SUSPENSE	05/18/2022	394.52			
2018-03-0059232	ZZ	DEJESUS DORTHY M	SP	SUSPENSE	05/18/2022	474.76			
2018-03-0059234	ZZ	DEJESUS ELAINE L	SP	SUSPENSE	05/18/2022	592.20			
2018-03-0059236		DEJESUS ELLIOTT	SP	SUSPENSE	05/18/2022	221.40			
2018-04-0082007		DEJESUS ELLIOTT	SP	SUSPENSE	05/18/2022	866.25			
2018-03-0059245		DEJESUS ISIDRO	SP	SUSPENSE	05/18/2022	22.50			
2018-03-0059264		DEJESUS LUIS E	SP	SUSPENSE	05/18/2022	217.35			
2018-04-0082013		DEJESUS LUIS E	SP	SUSPENSE	05/18/2022	424.35			
2018-03-0059335		DELEON ISABEL	SP	SUSPENSE	05/18/2022	227.70			
2018-03-0059344		DELEON ROBERTO I	SP	SUSPENSE	05/18/2022	178.20			
2018-03-0059352		DELGADO ADA E	SP	SUSPENSE	05/18/2022	166.05			
2018-03-0059371		DELGADO JOSE A	SP	SUSPENSE	05/18/2022	200.25			
2018-04-0082039		DELGADO JOSE A	SP	SUSPENSE	05/18/2022	109.26			
2018-03-0059388	ZZ	DELGADO WALESKA	SP	SUSPENSE	05/18/2022	656.10			
2018-03-0059431		DELRIO LUZ M	SP	SUSPENSE	05/18/2022	382.05			
2018-03-0059459		DEMAIO JOSEPH B	SP	SUSPENSE	05/18/2022	22.50			
2018-03-0059519		DENT ANDRAE N	SP	SUSPENSE	05/18/2022	124.65			
2018-03-0059521		DENT JERVIS E	SP	SUSPENSE	05/18/2022	266.85			
2018-04-0082065		DENT LINFORD L	SP	SUSPENSE	05/18/2022	546.53			
2018-03-0059588		DERY MICHELLE L	SP	SUSPENSE	05/18/2022	140.85			
2018-03-0059605		DESCHENES SARAH M	SP	SUSPENSE	05/18/2022	234.90			
2018-03-0059651		DEVITT SANDRA A	SP	SUSPENSE	05/18/2022	165.60			
2018-03-0059653		DEVOE PHILLIP M	SP	SUSPENSE	05/18/2022	22.50			
2018-03-0059668		DIA SHALOMAH	SP	SUSPENSE	05/18/2022	381.15			
2018-03-0059669		DIA SHALOMAH S	SP	SUSPENSE	05/18/2022	357.75			

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2018-04-0082097		DIAZ ANGEL L JR	SP	SUSPENSE	05/18/2022			79.65	311.20
2018-03-0059702		DIAZ CARLOS M	SP	SUSPENSE	05/18/2022			115.65	
2018-04-0082101		DIAZ CARLOS M	SP	SUSPENSE	05/18/2022			769.55	
2018-03-0059712		DIAZ DIANA	SP	SUSPENSE	05/18/2022			109.35	
2018-04-0082109		DIAZ DIANA	SP	SUSPENSE	05/18/2022			119.93	
2018-03-0059718		DIAZ ERNESTO JR	SP	SUSPENSE	05/18/2022			321.30	
2018-03-0059751		DIAZ JOSE	SP	SUSPENSE	05/18/2022			318.15	
2018-03-0059752		DIAZ JOSE	SP	SUSPENSE	05/18/2022			134.55	
2018-03-0059753		DIAZ JOSE	SP	SUSPENSE	05/18/2022			22.50	
2018-03-0059754		DIAZ JOSE	SP	SUSPENSE	05/18/2022			22.50	
2018-03-0059755		DIAZ JOSE J	SP	SUSPENSE	05/18/2022			99.45	
2018-03-0059777		DIAZ KHAILANI	SP	SUSPENSE	05/18/2022			385.20	
2018-03-0059833		DIAZ YAZMIN	SP	SUSPENSE	05/18/2022			161.55	
2018-04-0082141		DIAZ YAZMIN	SP	SUSPENSE	05/18/2022			68.49	
2018-03-0059839		DIAZ- BURGOS MARIA D	SP	SUSPENSE	05/18/2022			130.05	
2018-03-0059931		DIMOCK KELLY A	SP	SUSPENSE	05/18/2022			103.05	
2018-03-0059953		DINGLE EMMA J	SP	SUSPENSE	05/18/2022			292.95	
2018-03-0059983		DION FELICIA J	SP	SUSPENSE	05/18/2022			260.10	
2018-03-0060019	ZZ	DISMUKE CONNSETTA J	SP	SUSPENSE	05/18/2022			451.36	
2018-03-0060024		DITOMMASO AMANDA M	SP	SUSPENSE	05/18/2022			89.10	
2018-03-0060048	ZZ	DIZAAR MICHAEL J	SP	SUSPENSE	05/18/2022			559.80	
2018-03-0060049	ZZ	DIZAAR MICHAEL J	SP	SUSPENSE	05/18/2022			445.96	
2018-04-0082192		DOMBROSKI JOHN R	SP	SUSPENSE	05/18/2022			112.05	
2018-03-0060144		DOMINGO EVA E	SP	SUSPENSE	05/18/2022			96.75	
2018-04-0082200		DONER MARY A	SP	SUSPENSE	05/18/2022			45.00	
2018-04-0082201		DONER MARY A	SP	SUSPENSE	05/18/2022			47.97	
2018-04-0082202		DONER MARY A	SP	SUSPENSE	05/18/2022			78.80	
2018-04-0082203		DONER MARY A	SP	SUSPENSE	05/18/2022			37.62	
2018-04-0082204		DONER MARY A	SP	SUSPENSE	05/18/2022			71.33	
2018-03-0060256		DORSAINVIL ROBENSON	SP	SUSPENSE	05/18/2022			140.85	
2018-04-0082224		DORSINVIL DADIE	SP	SUSPENSE	05/18/2022			496.76	
2018-03-0060286	ZZ	DOUGHTY BRIAN D JR	SP	SUSPENSE	05/18/2022			636.30	
2018-03-0060287	ZZ	DOUGHTY BRIAN D JR	SP	SUSPENSE	05/18/2022			687.60	
2018-03-0060288		DOUGHTY BRIAN D JR	SP	SUSPENSE	05/18/2022			263.25	
2018-04-0082234		DOUGHTY BRIAN D JR	SP	SUSPENSE	05/18/2022			449.78	
2018-04-0082235		DOUGHTY BRIAN D JR	SP	SUSPENSE	05/18/2022			920.03	
2018-03-0060297	ZZ	DOUGLAS CHAZANI	SP	SUSPENSE	05/18/2022			488.70	
2018-04-0082241		DOUGLAS DWYHTE A	SP	SUSPENSE	05/18/2022			59.04	
2018-03-0060311		DOUGLAS JEROME V	SP	SUSPENSE	05/18/2022			94.50	
2018-04-0082247		DOUGLAS MARIAH L	SP	SUSPENSE	05/18/2022			42.08	
2018-04-0082254		DOWLING BRYAN J	SP	SUSPENSE	05/18/2022			130.46	
2018-03-0060420		DROST SARAH E	SP	SUSPENSE	05/18/2022			22.50	
2018-03-0060421		DROUIN ALLEN J	SP	SUSPENSE	05/18/2022			337.95	
2018-03-0060433		DRUMM SEAN R	SP	SUSPENSE	05/18/2022			130.95	
2018-03-0060444		DRUMMOND ONEIL K	SP	SUSPENSE	05/18/2022			158.40	
2018-03-0060452		DUAH PATRICK N	SP	SUSPENSE	05/18/2022			337.95	
2018-03-0060462		DUBAY DIANE M	SP	SUSPENSE	05/18/2022			131.40	
2018-03-0060487		DUDLEY CHARITY R	SP	SUSPENSE	05/18/2022			22.50	
2018-04-0082277		DUDLEY JAMES M JR	SP	SUSPENSE	05/18/2022			69.75	
2018-03-0060503		DUFFY JEAN M	SP	SUSPENSE	05/18/2022			318.15	
2018-04-0082289		DUMAS SAMUEL	SP	SUSPENSE	05/18/2022			49.95	
2018-04-0082294		DUNCAN NEVILLE	SP	SUSPENSE	05/18/2022			64.26	
2018-03-0060625		DUNTZ MICHAEL K	SP	SUSPENSE	05/18/2022			119.70	
2018-03-0060626		DUNTZ MICHAEL K	SP	SUSPENSE	05/18/2022			357.75	
2018-03-0060649	ZZ	DUPREA SANJAY L	SP	SUSPENSE	05/18/2022			429.30	
2018-04-0082307		DUQUE-VIVAS DIANA C	SP	SUSPENSE	05/18/2022			92.25	

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2018-03-0060676		DURCHFORT HENRY	SP	SUSPENSE	05/18/2022	121.95			
2018-03-0060677		DURETTE ANDREW J	SP	SUSPENSE	05/18/2022	275.85			
2018-03-0060706	ZZ	DUVAL TERRY L	SP	SUSPENSE	05/18/2022	455.40			
2018-03-0061077	ZZ	EARLE MICHAEL	SP	SUSPENSE	05/18/2022	636.30			
2018-03-0061189		ECHEVARRIA ALBA	SP	SUSPENSE	05/18/2022	22.50			
2018-03-0061192		ECHEVARRIA ANGEL M	SP	SUSPENSE	05/18/2022	139.50			
2018-03-0061193		ECHEVARRIA ANGEL M	SP	SUSPENSE	05/18/2022	300.15			
2018-03-0061214		EDELSON HERBERT	SP	SUSPENSE	05/18/2022	86.85			
2018-04-0082598		EDMONDS DAVID B	SP	SUSPENSE	05/18/2022	82.67			
2018-04-0082599		EDMONDS ZACHARY S	SP	SUSPENSE	05/18/2022	62.10			
2018-04-0082602		EDWARDS BRITTNEY N	SP	SUSPENSE	05/18/2022	225.45			
2018-04-0082603		EDWARDS BRITTNEY N	SP	SUSPENSE	05/18/2022	9.36			
2018-03-0061251		EDWARDS FELICIA M	SP	SUSPENSE	05/18/2022	169.20			
2018-03-0061260	ZZ	EDWARDS JEVON J	SP	SUSPENSE	05/18/2022	405.00			
2018-03-0061329		ELDRIDGE ROBERT W	SP	SUSPENSE	05/18/2022	238.50			
2018-04-0082637		ELDRIDGE ROBERT W	SP	SUSPENSE	05/18/2022	171.32			
2018-03-0061374		ELLISON ALVIN L	SP	SUSPENSE	05/18/2022	355.32			
2018-03-0061377		ELLISON ANDRE D	SP	SUSPENSE	05/18/2022	265.50			
2018-03-0061378		ELLISON ANITRA C	SP	SUSPENSE	05/18/2022	234.90			
2018-03-0061379		ELLISON TISHAUNDA T	SP	SUSPENSE	05/18/2022	24.44			
2018-03-0061380		ELLISON TISHAUNDA T	SP	SUSPENSE	05/18/2022	272.70			
2018-04-0082685		ENTSIL BERTHA M	SP	SUSPENSE	05/18/2022	435.33			
2018-03-0061510		EPPS DAYLEE L	SP	SUSPENSE	05/18/2022	107.10			
2018-03-0061522		ERHA KENNETH A	SP	SUSPENSE	05/18/2022	235.35			
2018-03-0061527		ERSEVIM LEIGH C	SP	SUSPENSE	05/18/2022	365.40			
2018-03-0061535		ESCHOE JAI L	SP	SUSPENSE	05/18/2022	101.70			
2018-03-0061550		ESHANI1 ENTERPRISE LLC	SP	SUSPENSE	05/18/2022	32.40			
2018-03-0061554		ESPEJO BERKIS E	SP	SUSPENSE	05/18/2022	175.50			
2018-04-0082709		ESPOSITO JOSHUA A	SP	SUSPENSE	05/18/2022	112.86			
2018-04-0082729		EVANS MARQUIS J	SP	SUSPENSE	05/18/2022	101.70			
2018-03-0061674		EVANS SHAKEYA L	SP	SUSPENSE	05/18/2022	256.95			
2018-03-0061677		EVANS TERRELL	SP	SUSPENSE	05/18/2022	126.00			
2018-03-0061678		EVANS TERRELL	SP	SUSPENSE	05/18/2022	323.55			
2018-03-0061679		EVANS TERRELL	SP	SUSPENSE	05/18/2022	141.75			
2018-03-0061706		EWING KATHERINE	SP	SUSPENSE	05/18/2022	226.13			
2018-03-0061759	ZZ	FAIRWEATHER KADEEM D	SP	SUSPENSE	05/18/2022	449.10			
2018-03-0061766	ZZ	FALCON MARIA E	SP	SUSPENSE	05/18/2022	663.30			
2018-03-0061788		FALLS SERVICES LLC	SP	SUSPENSE	05/18/2022	101.70			
2018-03-0061789		FALLS SERVICES LLC	SP	SUSPENSE	05/18/2022	165.60			
2018-04-0082755		FANIEL ALEANA M	SP	SUSPENSE	05/18/2022	118.85			
2018-03-0061839		FARMER NIGEL L	SP	SUSPENSE	05/18/2022	187.65			
2018-03-0061840		FARMER NIGEL L	SP	SUSPENSE	05/18/2022	256.05			
2018-03-0061841		FARMER NIGEL L	SP	SUSPENSE	05/18/2022	171.90			
2018-03-0061843	ZZ	FARMER SHERRY A	SP	SUSPENSE	05/18/2022	501.76			
2018-04-0082761		FARMER SHERRY A	SP	SUSPENSE	05/18/2022	234.90			
2018-03-0061852		FARNHAM PAUL A	SP	SUSPENSE	05/18/2022	96.75			
2018-04-0082766		FARNHAM PAUL A	SP	SUSPENSE	05/18/2022	120.83			
2018-03-0061905		FEDERICO ANTHONY R	SP	SUSPENSE	05/18/2022	68.40			
2018-04-0082780		FELDER SETINA D	SP	SUSPENSE	05/18/2022	345.87			
2018-03-0061931		FELICIANO CESAR	SP	SUSPENSE	05/18/2022	92.43			
2018-03-0061936		FELICIANO JANET	SP	SUSPENSE	05/18/2022	74.25			
2018-03-0061939	ZZ	FELICIANO JULIO J	SP	SUSPENSE	05/18/2022	234.00			
2018-04-0082797		FELIX FERNANDO	SP	SUSPENSE	05/18/2022	90.00			
2018-04-0082798		FELIX FERNANDO	SP	SUSPENSE	05/18/2022	5.63			
2018-03-0061972		FELIX-VASQUEZ ELVIN	SP	SUSPENSE	05/18/2022	128.25			
2018-04-0082807		FENTY MARK L SR	SP	SUSPENSE	05/18/2022	267.53			

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2018-03-0089412		FERGUSON AARON S	SP	SUSPENSE	05/18/2022			153.00	
2018-03-0061994		FERGUSON ROYCE B	SP	SUSPENSE	05/18/2022			319.05	
2018-03-0061998		FERLAND RAYMOND A	SP	SUSPENSE	05/18/2022			77.40	
2018-03-0062011		FERNANDEZ CARMEN T	SP	SUSPENSE	05/18/2022			115.65	
2018-03-0062012		FERNANDEZ CARMEN T	SP	SUSPENSE	05/18/2022			193.05	
2018-03-0062024		FERNANDEZ JUAN M JR	SP	SUSPENSE	05/18/2022			272.70	
2018-03-0062025		FERNANDEZ JUAN M JR	SP	SUSPENSE	05/18/2022			204.75	
2018-04-0082812		FERNANDEZ JUAN M JR	SP	SUSPENSE	05/18/2022			641.25	
2018-04-0082813		FERNANDEZ JUAN M JR	SP	SUSPENSE	05/18/2022			329.63	
2018-03-0062035		FERNANDEZ-NIEVES ALFONSO	SP	SUSPENSE	05/18/2022			76.50	
2018-04-0082817		FERNANDEZ-RAMOS REYNALDO	SP	SUSPENSE	05/18/2022			437.85	
2018-03-0062048		FERREIRA MELISSA M	SP	SUSPENSE	05/18/2022			85.05	
2018-03-0062049		FERREIRA MELISSA M	SP	SUSPENSE	05/18/2022			201.60	
2018-03-0062050	ZZ	FERREIRA WENDEL D	SP	SUSPENSE	05/18/2022			259.43	
2018-03-0062064	ZZ	FERRIERA DONIKE A	SP	SUSPENSE	05/18/2022			225.23	
2018-03-0062072		FERRIS TAMARA L	SP	SUSPENSE	05/18/2022			313.65	
2018-03-0062099	ZZ	FIELDS SHAYNE L	SP	SUSPENSE	05/18/2022			481.06	
2018-03-0062105		FIGEROA GERARDO JR	SP	SUSPENSE	05/18/2022			144.90	
2018-04-0082839		FIGEROA GERARDO JR	SP	SUSPENSE	05/18/2022			154.35	
2018-04-0082841		FIGUEROA ARMANDO R	SP	SUSPENSE	05/18/2022			204.75	
2018-03-0062137		FIGUEROA JENNIFER A	SP	SUSPENSE	05/18/2022			22.50	
2018-03-0062138		FIGUEROA JENNIFER A	SP	SUSPENSE	05/18/2022			135.45	
2018-03-0062170		FIGUEROA-GARCIA FELIPE	SP	SUSPENSE	05/18/2022			220.50	
2018-03-0062173		FIGUEROA-VIDAL STEPHANIE	SP	SUSPENSE	05/18/2022			166.95	
2018-04-0082870		FIRESTONE OWEN R	SP	SUSPENSE	05/18/2022			141.48	
2018-03-0062393	ZZ	FISH DOROTHY C	SP	SUSPENSE	05/18/2022			493.66	
2018-03-0062428		FITZMAURICE CRYSTAL L	SP	SUSPENSE	05/18/2022			140.40	
2018-04-0082878		FITZMAURICE CRYSTAL L	SP	SUSPENSE	05/18/2022			51.66	
2018-03-0062431		FITZPATRICK KEJUAN L	SP	SUSPENSE	05/18/2022			117.90	
2018-03-0062459	ZZ	FLEBEAU CODY A	SP	SUSPENSE	05/18/2022			714.16	
2018-03-0062509		FLORES CARLOS L	SP	SUSPENSE	05/18/2022			134.60	
2018-04-0082895		FLORES CARLOS L	SP	SUSPENSE	05/18/2022			189.68	
2018-03-0062519		FLORES IVAN E	SP	SUSPENSE	05/18/2022			148.95	
2018-04-0082906		FLORES MARGARITA L	SP	SUSPENSE	05/18/2022			80.60	
2018-03-0062547		FLORES MAYRA C	SP	SUSPENSE	05/18/2022			103.95	
2018-03-0062572		FLORES YOVANIA	SP	SUSPENSE	05/18/2022			355.95	
2018-04-0082915		FLORES-GONZALEZ JONATHAN R	SP	SUSPENSE	05/18/2022			160.65	
2018-03-0062579		FLORES-ORTIZ LETXAMALY	SP	SUSPENSE	05/18/2022			130.95	
2018-03-0062581	ZZ	FLOREZ JESSENIA M	SP	SUSPENSE	05/18/2022			386.73	
2018-03-0062602		FLYNN WALTER L	SP	SUSPENSE	05/18/2022			180.45	
2018-04-0082932		FOLSTON DARIELLE J	SP	SUSPENSE	05/18/2022			361.89	
2018-03-0062640		FONG DIANA A	SP	SUSPENSE	05/18/2022			22.50	
2018-03-0062726		FORD PATRICIA M	SP	SUSPENSE	05/18/2022			82.80	
2018-03-0062731		FORDE SEON L	SP	SUSPENSE	05/18/2022			110.25	
2018-03-0089718		FOSTER CARL	SP	SUSPENSE	05/18/2022			787.50	
2018-03-0062811		FOSTER KIANA S	SP	SUSPENSE	05/18/2022			85.95	
2018-04-0082971		FOSTER KIANA S	SP	SUSPENSE	05/18/2022			98.64	
2018-03-0062812		FOSTER PAULA J	SP	SUSPENSE	05/18/2022			188.10	
2018-03-0062822		FOSUWAH SARAH A	SP	SUSPENSE	05/18/2022			84.15	
2018-03-0062823		FOSUWAH SARAH A	SP	SUSPENSE	05/18/2022			231.75	
2018-04-0082976		FOUNTAIN-NOLA AYESHA F	SP	SUSPENSE	05/18/2022			24.71	
2018-03-0062898		FRANCE TREMAINE C	SP	SUSPENSE	05/18/2022			385.20	
2018-03-0062949	ZZ	FRANKLIN JOSEPH S	SP	SUSPENSE	05/18/2022			422.10	
2018-03-0062976		FRAY ERIC L	SP	SUSPENSE	05/18/2022			229.95	
2018-03-0063015		FREEMAN BLAKE S	SP	SUSPENSE	05/18/2022			85.05	
2018-04-0083012		FRITZ BENJAMIN P	SP	SUSPENSE	05/18/2022			367.52	

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2018-04-0083014		FRITZ REBECCA L	SP	SUSPENSE	05/18/2022			28.35	
2018-03-0063154		FULK JOANNE	SP	SUSPENSE	05/18/2022			74.70	
2018-03-0063181		FURLOW-JORDAN NAMIR L	SP	SUSPENSE	05/18/2022			177.30	
2018-04-0083028		FUSCO FRANK J	SP	SUSPENSE	05/18/2022			91.13	
2018-04-0083029		FUSICK AVERY C	SP	SUSPENSE	05/18/2022			157.64	
2018-03-0063218	ZZ	FYFFE MUSA S	SP	SUSPENSE	05/18/2022			481.96	
2018-03-0063223		FYLER RICHARD A	SP	SUSPENSE	05/18/2022			193.95	
2018-04-0083040		GAGNON JUSTIN T	SP	SUSPENSE	05/18/2022			321.89	
2018-03-0063305		GAINES TOINETTE L	SP	SUSPENSE	05/18/2022			232.20	
2018-04-0083048		GALARZA JOSE E	SP	SUSPENSE	05/18/2022			24.44	
2018-03-0063370		GAMBLE JAHLEN D	SP	SUSPENSE	05/18/2022			99.45	
2018-03-0063383		GAMBLE TREVON A	SP	SUSPENSE	05/18/2022			89.10	
2018-03-0063384		GAMBLE TREVON A	SP	SUSPENSE	05/18/2022			116.55	
2018-03-0063425		GARCIA DANIEL	SP	SUSPENSE	05/18/2022			274.95	
2018-03-0063456		GARCIA JOSEPH A	SP	SUSPENSE	05/18/2022			333.00	
2018-04-0083087		GARCIA KRISTAL LYNN	SP	SUSPENSE	05/18/2022			97.07	
2018-04-0083088		GARCIA KRISTAL LYNN	SP	SUSPENSE	05/18/2022			57.47	
2018-03-0063466		GARCIA LEEROY	SP	SUSPENSE	05/18/2022			22.50	
2018-03-0063467		GARCIA LEEROY	SP	SUSPENSE	05/18/2022			197.55	
2018-04-0083131		GARVIN TYREL C	SP	SUSPENSE	05/18/2022			172.44	
2018-04-0083132		GARVIN TYREL C	SP	SUSPENSE	05/18/2022			265.77	
2018-03-0063610		GASTON EMERITA	SP	SUSPENSE	05/18/2022			107.10	
2018-03-0063628		GATTI JUSTIN D	SP	SUSPENSE	05/18/2022			153.00	
2018-04-0083148		GAYNOR JERRELL M	SP	SUSPENSE	05/18/2022			85.05	
2018-04-0083150		GEATHERS SHAWN W	SP	SUSPENSE	05/18/2022			105.98	
2018-03-0063684	ZZ	GEBRU SOLOMON G	SP	SUSPENSE	05/18/2022			445.96	
2018-04-0083176		GENNARO JOSEPH F	SP	SUSPENSE	05/18/2022			18.72	
2018-03-0063790		GENNARO JOSHUA A	SP	SUSPENSE	05/18/2022			22.50	
2018-04-0083189		GERRITY MICHAEL K	SP	SUSPENSE	05/18/2022			53.28	
2018-03-0063854		GHARTEY THERESA	SP	SUSPENSE	05/18/2022			396.00	
2018-03-0063874		GIBEAULT STEPHEN M	SP	SUSPENSE	05/18/2022			81.00	
2018-03-0063906		GILBERT LOLA P	SP	SUSPENSE	05/18/2022			178.65	
2018-03-0063907		GILBERT LOLA P	SP	SUSPENSE	05/18/2022			92.25	
2018-03-0063913		GILBERT SASHA R	SP	SUSPENSE	05/18/2022			224.55	
2018-03-0063914		GILBERT SASHA R	SP	SUSPENSE	05/18/2022			143.55	
2018-03-0063924		GILKEY HERBERT S 4TH	SP	SUSPENSE	05/18/2022			190.80	
2018-03-0063940		GILLESPIE JENNIFER R	SP	SUSPENSE	05/18/2022			84.47	
2018-03-0063955		GILMAN PATRICIA A	SP	SUSPENSE	05/18/2022			115.65	
2018-03-0064030	ZZ	GLAMOUR & MODESTY LLC	SP	SUSPENSE	05/18/2022			501.76	
2018-03-0064038		GLASSCOCK DIANE V	SP	SUSPENSE	05/18/2022			200.70	
2018-03-0064061		GLOSSIAN ALEX	SP	SUSPENSE	05/18/2022			252.00	
2018-04-0083226		GOLDBERG MICHAEL S	SP	SUSPENSE	05/18/2022			173.25	
2018-03-0064151	ZZ	GOMEZ FELICIANO	SP	SUSPENSE	05/18/2022			206.78	
2018-03-0064153		GOMEZ FRANCISCO R	SP	SUSPENSE	05/18/2022			22.50	
2018-03-0064175		GOMEZ MARIA	SP	SUSPENSE	05/18/2022			301.05	
2018-03-0064182		GOMEZ ROBERTO	SP	SUSPENSE	05/18/2022			301.50	
2018-03-0064183		GOMEZ ROBERTO	SP	SUSPENSE	05/18/2022			153.00	
2018-03-0064184		GOMEZ ROBERTO	SP	SUSPENSE	05/18/2022			364.05	
2018-03-0064185		GOMEZ ROBERTO	SP	SUSPENSE	05/18/2022			163.80	
2018-03-0064186		GOMEZ ROBERTO	SP	SUSPENSE	05/18/2022			31.95	
2018-03-0064219		GONZALEZ ANA C	SP	SUSPENSE	05/18/2022			22.50	
2018-03-0064223		GONZALEZ ARIEL	SP	SUSPENSE	05/18/2022			20.93	
2018-03-0064224		GONZALEZ ARIEL	SP	SUSPENSE	05/18/2022			33.26	
2018-03-0064227		GONZALEZ ASHLEY N	SP	SUSPENSE	05/18/2022			103.95	
2018-03-0064236		GONZALEZ CARIDAD D	SP	SUSPENSE	05/18/2022			140.85	
2018-03-0064246		GONZALEZ CHRISTIAN R	SP	SUSPENSE	05/18/2022			216.00	

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2018-03-0064247		GONZALEZ CHRISTIAN R	SP	SUSPENSE	05/18/2022	118.80			
2018-04-0083278		GONZALEZ DIANA D	SP	SUSPENSE	05/18/2022	98.37			
2018-04-0083281		GONZALEZ EBONI I	SP	SUSPENSE	05/18/2022	338.49			
2018-03-0064273		GONZALEZ ERNESTO	SP	SUSPENSE	05/18/2022	24.75			
2018-03-0064274	ZZ	GONZALEZ ERNESTO	SP	SUSPENSE	05/18/2022	650.70			
2018-03-0064283		GONZALEZ GUILLERMO R	SP	SUSPENSE	05/18/2022	148.95			
2018-04-0083303		GONZALEZ MARCOS A	SP	SUSPENSE	05/18/2022	25.29			
2018-03-0064375		GONZALEZ NANCY E	SP	SUSPENSE	05/18/2022	175.05			
2018-03-0064376	ZZ	GONZALEZ NANCY E	SP	SUSPENSE	05/18/2022	733.06			
2018-04-0083308		GONZALEZ NANCY E	SP	SUSPENSE	05/18/2022	77.40			
2018-04-0083309		GONZALEZ NANCY E	SP	SUSPENSE	05/18/2022	95.85			
2018-03-0064381		GONZALEZ OSCAR	SP	SUSPENSE	05/18/2022	131.40			
2018-03-0064403	ZZ	GONZALEZ WILLIAM J	SP	SUSPENSE	05/18/2022	496.36			
2018-04-0083327		GONZALEZ-RIOS HERBERT	SP	SUSPENSE	05/18/2022	831.60			
2018-03-0064420		GOOCH ALEXANDRA M	SP	SUSPENSE	05/18/2022	254.25			
2018-03-0064502	ZZ	GOPIE YOLANDA M	SP	SUSPENSE	05/18/2022	620.56			
2018-04-0083359		GORDON KEVIN M	SP	SUSPENSE	05/18/2022	500.04			
2018-03-0064533		GORDON RYAN O	SP	SUSPENSE	05/18/2022	116.55			
2018-03-0064535		GORDON-ABRAHAMS DIHEMIA L	SP	SUSPENSE	05/18/2022	83.70			
2018-03-0064634		GRAHAM DERRICK	SP	SUSPENSE	05/18/2022	225.45			
2018-04-0083394		GRAHAM DERRICK	SP	SUSPENSE	05/18/2022	590.85			
2018-03-0064645		GRAHAM ROBERT L	SP	SUSPENSE	05/18/2022	158.76			
2018-03-0064697		GRANT COREY D	SP	SUSPENSE	05/18/2022	94.50			
2018-03-0064698		GRANT COREY D	SP	SUSPENSE	05/18/2022	351.45			
2018-03-0064704		GRANT GEORGIA M	SP	SUSPENSE	05/18/2022	121.95			
2018-03-0064705		GRANT GEORGIA M	SP	SUSPENSE	05/18/2022	168.75			
2018-04-0083409		GRANT KIMONE K	SP	SUSPENSE	05/18/2022	398.61			
2018-04-0083411		GRANT OSWALD	SP	SUSPENSE	05/18/2022	227.25			
2018-04-0083433		GRAY LOUISE	SP	SUSPENSE	05/18/2022	62.33			
2018-03-0064785		GRAY ROSE E	SP	SUSPENSE	05/18/2022	22.50			
2018-03-0064786		GRAY ROSE E	SP	SUSPENSE	05/18/2022	22.50			
2018-04-0083434		GRAY ROSE E	SP	SUSPENSE	05/18/2022	22.50			
2018-03-0064790		GREAVES RODNEY D	SP	SUSPENSE	05/18/2022	396.00			
2018-03-0064791		GREAVES RODNEY D	SP	SUSPENSE	05/18/2022	156.60			
2018-03-0064809		GREEN JESSIE JR	SP	SUSPENSE	05/18/2022	96.75			
2018-04-0083446		GREEN SARAHJO D	SP	SUSPENSE	05/18/2022	307.80			
2018-04-0083447		GREEN SARAHJO D	SP	SUSPENSE	05/18/2022	104.45			
2018-03-0064836		GREEN TYRONE W	SP	SUSPENSE	05/18/2022	242.55			
2018-03-0064859		GREENE SHAENA R	SP	SUSPENSE	05/18/2022	276.30			
2018-04-0083461		GREGG ANDRE O	SP	SUSPENSE	05/18/2022	367.20			
2018-03-0064900		GRICE KAMRI T	SP	SUSPENSE	05/18/2022	142.65			
2018-03-0064903		GRIFFIN ARIELLE C	SP	SUSPENSE	05/18/2022	363.15			
2018-03-0064934	ZZ	GRILLO GEORGE V	SP	SUSPENSE	05/18/2022	607.50			
2018-03-0064942	ZZ	GRINDLE ROBERT P	SP	SUSPENSE	05/18/2022	261.45			
2018-03-0064954		GROMELSKI JESSICA V	SP	SUSPENSE	05/18/2022	223.65			
2018-04-0083478		GRONDA BRIANNA M	SP	SUSPENSE	05/18/2022	207.23			
2018-03-0064969		GROVER THOMAS M	SP	SUSPENSE	05/18/2022	125.10			
2018-04-0083481		GROVER THOMAS M	SP	SUSPENSE	05/18/2022	121.32			
2018-03-0065027		GUEVARA WILLIAM A	SP	SUSPENSE	05/18/2022	238.05			
2018-03-0065028		GUEVARA WILLIAM A	SP	SUSPENSE	05/18/2022	180.45			
2018-03-0065029		GUEVARA-COLLAZO DESIREE J	SP	SUSPENSE	05/18/2022	121.95			
2018-03-0065030	ZZ	GUEVARA-COLLAZO DESIREE J	SP	SUSPENSE	05/18/2022	464.86			
2018-03-0065031		GUEVARA-COLLAZO DESIREE J	SP	SUSPENSE	05/18/2022	130.95			
2018-04-0083493		GUIEL JOHN L	SP	SUSPENSE	05/18/2022	139.65			
2018-03-0065193		GYEBI SAMUEL	SP	SUSPENSE	05/18/2022	151.20			
2018-03-0065246	ZZ	HAGINS MARGARET R	SP	SUSPENSE	05/18/2022	501.76			

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2018-03-0065287		HALL DONNA	SP	SUSPENSE	05/18/2022			387.45	
2018-04-0083563		HALL DONNA	SP	SUSPENSE	05/18/2022			222.71	
2018-03-0065295	ZZ	HALL STEFON E	SP	SUSPENSE	05/18/2022			465.30	
2018-03-0065306		HALLENBECK ALASDAIR M	SP	SUSPENSE	05/18/2022			22.50	
2018-03-0065307	ZZ	HALLENBECK ALASDAIR M	SP	SUSPENSE	05/18/2022			469.36	
2018-03-0065322		HAMELIN BRANDON M	SP	SUSPENSE	05/18/2022			82.58	
2018-03-0065344	ZZ	HAMMOND CANDACE L	SP	SUSPENSE	05/18/2022			477.46	
2018-03-0065345		HAMMOND CANDACE L	SP	SUSPENSE	05/18/2022			131.40	
2018-03-0065346		HAMMOND CANDACE L	SP	SUSPENSE	05/18/2022			137.25	
2018-03-0065350		HAMPTON DASIA M	SP	SUSPENSE	05/18/2022			237.15	
2018-03-0065374		HANLON PHILIP W	SP	SUSPENSE	05/18/2022			71.64	
2018-03-0065375		HANLON PHILIP W	SP	SUSPENSE	05/18/2022			22.50	
2018-03-0065395		HANSLEY ERIN E	SP	SUSPENSE	05/18/2022			125.27	
2018-04-0083584		HANSLEY ERIN E	SP	SUSPENSE	05/18/2022			268.20	
2018-04-0083585		HANSON ARIEL D	SP	SUSPENSE	05/18/2022			134.51	
2018-03-0065482	ZZ	HARRIS ANTHONY R	SP	SUSPENSE	05/18/2022			501.76	
2018-04-0083611		HARRIS JAHEEM K	SP	SUSPENSE	05/18/2022			61.11	
2018-03-0065499		HARRIS JAMES D	SP	SUSPENSE	05/18/2022			277.20	
2018-03-0065500		HARRIS JAMES E	SP	SUSPENSE	05/18/2022			195.30	
2018-04-0083616		HARRIS MALCOLM J	SP	SUSPENSE	05/18/2022			112.73	
2018-03-0065535		HARRIS-BEMBRIDGE CYNTHIA L	SP	SUSPENSE	05/18/2022			134.55	
2018-03-0065536		HARRIS-BEMBRIDGE CYNTHIA L	SP	SUSPENSE	05/18/2022			22.50	
2018-03-0065549	ZZ	HARRISON KHALEY E	SP	SUSPENSE	05/18/2022			743.40	
2018-04-0083627		HARRISON KHALEY E	SP	SUSPENSE	05/18/2022			806.72	
2018-03-0065604		HARVEY THOMAS E	SP	SUSPENSE	05/18/2022			126.90	
2018-03-0065618		HATCH DONALD L JR	SP	SUSPENSE	05/18/2022			9.00	
2018-04-0083653		HAUZEUR DANIEL J	SP	SUSPENSE	05/18/2022			87.62	
2018-04-0083654		HAUZEUR DANIEL J	SP	SUSPENSE	05/18/2022			63.90	
2018-03-0065650		HAWES BRYAN J	SP	SUSPENSE	05/18/2022			239.40	
2018-03-0065651		HAWK MARKETING FIRM LLC	SP	SUSPENSE	05/18/2022			184.95	
2018-03-0065653		HAWKINS BERNICE	SP	SUSPENSE	05/18/2022			250.65	
2018-03-0065660		HAWKINS YUNIQUE S	SP	SUSPENSE	05/18/2022			275.85	
2018-03-0065670		HAYES CHRISTINE V	SP	SUSPENSE	05/18/2022			219.60	
2018-03-0065688		HAYES ROSE J	SP	SUSPENSE	05/18/2022			368.55	
2018-03-0065691	ZZ	HAYES STEVEN A	SP	SUSPENSE	05/18/2022			2,114.10	
2018-03-0065692	ZZ	HAYES STEVEN A	SP	SUSPENSE	05/18/2022			818.10	
2018-03-0065693	ZZ	HAYES STEVEN A	SP	SUSPENSE	05/18/2022			1,999.80	
2018-03-0065792	ZZ	HENDERSON CARL D	SP	SUSPENSE	05/18/2022			463.06	
2018-03-0065796		HENDERSON CURTIS J	SP	SUSPENSE	05/18/2022			348.30	
2018-03-0065821	ZZ	HENDERSON TROY V	SP	SUSPENSE	05/18/2022			1,021.50	
2018-03-0065825	ZZ	HENDLEY OLIVE V	SP	SUSPENSE	05/18/2022			468.46	
2018-04-0083680		HENRIQUEZ REINALDO SR	SP	SUSPENSE	05/18/2022			125.87	
2018-03-0065844		HENRY AISHA R	SP	SUSPENSE	05/18/2022			396.00	
2018-03-0065862		HENRY HAROLD A JR	SP	SUSPENSE	05/18/2022			391.50	
2018-03-0065863		HENRY HENELIZA A	SP	SUSPENSE	05/18/2022			179.55	
2018-03-0065869		HENRY MARCO J	SP	SUSPENSE	05/18/2022			123.75	
2018-03-0065877		HENRY PATRICIA A	SP	SUSPENSE	05/18/2022			103.95	
2018-03-0065881		HENRY SIBYL V	SP	SUSPENSE	05/18/2022			250.65	
2018-03-0065928		HERMINA-LUGO CHRISTIAN	SP	SUSPENSE	05/18/2022			94.50	
2018-03-0065957	ZZ	HERNANDEZ CHASTITY	SP	SUSPENSE	05/18/2022			482.86	
2018-04-0083710		HERNANDEZ ELI	SP	SUSPENSE	05/18/2022			82.80	
2018-03-0065973		HERNANDEZ ESMERALDA	SP	SUSPENSE	05/18/2022			235.35	
2018-04-0083714		HERNANDEZ JASON R	SP	SUSPENSE	05/18/2022			43.34	
2018-03-0065992		HERNANDEZ JOSHUA	SP	SUSPENSE	05/18/2022			237.15	
2018-03-0066015		HERNANDEZ MALIBIA D	SP	SUSPENSE	05/18/2022			384.30	
2018-03-0066026		HERNANDEZ MIGUEL A 2ND	SP	SUSPENSE	05/18/2022			170.10	

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2018-03-0066041		HERNANDEZ SUHEILLY	SP	SUSPENSE	05/18/2022	342.45			
2018-03-0066066		HERNANDEZ-MARTINEZ CHRISTOPHER	SP	SUSPENSE	05/18/2022	117.45			
2018-04-0083742		HERNANDEZ-MARTINEZ LUIS E	SP	SUSPENSE	05/18/2022	72.11			
2018-03-0066122		HERZOG JOHN M JR	SP	SUSPENSE	05/18/2022	22.50			
2018-03-0066127		HESTER TROY K JR	SP	SUSPENSE	05/18/2022	200.25			
2018-03-0066143		HHQ LLC	SP	SUSPENSE	05/18/2022	176.40			
2018-03-0066144		HHQ LLC	SP	SUSPENSE	05/18/2022	22.50			
2018-04-0083791		HIBBERT ANTOINE F	SP	SUSPENSE	05/18/2022	509.40			
2018-03-0066156		HICKS ASHLEY D	SP	SUSPENSE	05/18/2022	239.40			
2018-04-0083797		HICKS DAVID M	SP	SUSPENSE	05/18/2022	175.05			
2018-03-0066160	ZZ	HICKS KARI A	SP	SUSPENSE	05/18/2022	508.96			
2018-03-0066178	ZZ	HIGGINS AMBER R	SP	SUSPENSE	05/18/2022	727.66			
2018-04-0083806		HIGGINS AMBER R	SP	SUSPENSE	05/18/2022	103.95			
2018-03-0066179		HIGGINS CHRISTOPHER A	SP	SUSPENSE	05/18/2022	22.50			
2018-03-0066191		HIGHTOWER PHILLIP C	SP	SUSPENSE	05/18/2022	144.00			
2018-03-0066201		HILDRETH TORI R	SP	SUSPENSE	05/18/2022	315.00			
2018-03-0066212	ZZ	HILL ELEXUS	SP	SUSPENSE	05/18/2022	715.96			
2018-03-0066213		HILL JEAN D	SP	SUSPENSE	05/18/2022	148.05			
2018-03-0066243		HILTON SIMONE A	SP	SUSPENSE	05/18/2022	101.70			
2018-03-0066244		HILTON SIMONE A	SP	SUSPENSE	05/18/2022	58.50			
2018-03-0066245		HILTON SIMONE A	SP	SUSPENSE	05/18/2022	156.60			
2018-03-0066289	ZZ	HIRANTHOM TENA	SP	SUSPENSE	05/18/2022	471.16			
2018-03-0066293		HIRTH DUSTIN R	SP	SUSPENSE	05/18/2022	35.10			
2018-03-0066339		HOBBS CATHY A	SP	SUSPENSE	05/18/2022	13.05			
2018-03-0066340		HOBBS CATHY A	SP	SUSPENSE	05/18/2022	367.20			
2018-03-0066341		HOBBS CATHY A	SP	SUSPENSE	05/18/2022	90.00			
2018-03-0066342	ZZ	HOBBS CATHY A	SP	SUSPENSE	05/18/2022	535.50			
2018-03-0066428		HOFMANN DALE A	SP	SUSPENSE	05/18/2022	126.90			
2018-03-0066464	ZZ	HOLLIS FREDERICK J	SP	SUSPENSE	05/18/2022	445.96			
2018-03-0066465		HOLLIS JOHN E	SP	SUSPENSE	05/18/2022	221.99			
2018-03-0089414		HOLLIS JOHN E	SP	SUSPENSE	05/18/2022	296.01			
2018-04-0083901		HOLLOMAN KATRIESH J	SP	SUSPENSE	05/18/2022	18.09			
2018-03-0066469		HOLLOWAY ALAISHA S	SP	SUSPENSE	05/18/2022	189.90			
2018-03-0066489	ZZ	HOLMES ELLIOTT R JR	SP	SUSPENSE	05/18/2022	497.70			
2018-03-0066490		HOLMES ELLIOTT R JR	SP	SUSPENSE	05/18/2022	203.40			
2018-04-0083986		HOOKER APRIL S	SP	SUSPENSE	05/18/2022	286.65			
2018-04-0083987		HOOKER APRIL S	SP	SUSPENSE	05/18/2022	163.58			
2018-03-0066753		HOPE JASON M	SP	SUSPENSE	05/18/2022	22.50			
2018-03-0066762		HORAN CORINNE M	SP	SUSPENSE	05/18/2022	7.00			
2018-03-0066816		HOUSE DANIEL W	SP	SUSPENSE	05/18/2022	30.60			
2018-03-0066817		HOUSE DANIEL W	SP	SUSPENSE	05/18/2022	75.60			
2018-04-0084018		HOUSE DANIEL W	SP	SUSPENSE	05/18/2022	360.23			
2018-04-0084020		HOWARD DIANA A	SP	SUSPENSE	05/18/2022	64.53			
2018-04-0084021		HOWARD DIANA A	SP	SUSPENSE	05/18/2022	88.88			
2018-03-0066838		HOWEY JORDAN D	SP	SUSPENSE	05/18/2022	22.50			
2018-03-0066851		HOY GUADALUPE E	SP	SUSPENSE	05/18/2022	205.65			
2018-04-0084043		HUDSON EARL R	SP	SUSPENSE	05/18/2022	65.12			
2018-03-0066899		HUDSON JESSICA M	SP	SUSPENSE	05/18/2022	124.65			
2018-03-0066922	ZZ	HUFF MYRON T	SP	SUSPENSE	05/18/2022	469.36			
2018-04-0084056		HUGGINS JEVAUGHN S	SP	SUSPENSE	05/18/2022	207.90			
2018-03-0066938		HUIE KERWAYNE X	SP	SUSPENSE	05/18/2022	393.75			
2018-03-0066941	ZZ	HULL ERNESTINE R	SP	SUSPENSE	05/18/2022	513.46			
2018-03-0066957		HUNT JACKIE L	SP	SUSPENSE	05/18/2022	259.20			
2018-03-0066958		HUNT JARMAINE L	SP	SUSPENSE	05/18/2022	22.50			
2018-04-0084067		HUNT JARMAINE L	SP	SUSPENSE	05/18/2022	446.18			
2018-03-0066989		HURST JAMIE F	SP	SUSPENSE	05/18/2022	108.90			

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2018-03-0066990		HURST JAMIE F	SP	SUSPENSE	05/18/2022	242.55			
2018-04-0084082		HUYNH ANHDAT M	SP	SUSPENSE	05/18/2022	394.65			
2018-03-0067041	ZZ	HUYNH TUYET T	SP	SUSPENSE	05/18/2022	851.40			
2018-03-0067044	ZZ	HYDOCK PAULA	SP	SUSPENSE	05/18/2022	458.56			
2018-03-0067271		IBARRA ELIZABETH S	SP	SUSPENSE	05/18/2022	104.85			
2018-03-0067272		IBARRA ELIZABETH S	SP	SUSPENSE	05/18/2022	256.05			
2018-03-0067273		IBERIA WINES AND SPIRITS	SP	SUSPENSE	05/18/2022	315.90			
2018-03-0067279		IDDRIS MOHAMMED A	SP	SUSPENSE	05/18/2022	135.45			
2018-03-0067312		INGLES-PEREZ KICKER	SP	SUSPENSE	05/18/2022	107.10			
2018-03-0067317		INGRISH MARK F	SP	SUSPENSE	05/18/2022	273.15			
2018-03-0067336		INNOVATION TO A T LLC	SP	SUSPENSE	05/18/2022	109.35			
2018-03-0067337		INNOVATIONS TO A T LLC	SP	SUSPENSE	05/18/2022	292.95			
2018-03-0067402		IRVING ORANGO H	SP	SUSPENSE	05/18/2022	266.40			
2018-04-0084191		ISAAC DIALOW D	SP	SUSPENSE	05/18/2022	217.49			
2018-03-0067411	ZZ	ISAULA GRICELDA	SP	SUSPENSE	05/18/2022	706.50			
2018-03-0067412	ZZ	ISAULA GRICELDA	SP	SUSPENSE	05/18/2022	687.60			
2018-03-0067443		IXTOS LINDA F	SP	SUSPENSE	05/18/2022	225.90			
2018-03-0067444		IXTOS LINDA F	SP	SUSPENSE	05/18/2022	241.20			
2018-03-0067471		JACK ASHTON L	SP	SUSPENSE	05/18/2022	134.55			
2018-03-0067483	ZZ	JACKSON ANTOINETTE S	SP	SUSPENSE	05/18/2022	263.03			
2018-03-0067505		JACKSON JASMINE M	SP	SUSPENSE	05/18/2022	103.95			
2018-03-0067509		JACKSON JOSEPH E	SP	SUSPENSE	05/18/2022	283.50			
2018-04-0084206		JACKSON JOSHUE B	SP	SUSPENSE	05/18/2022	139.50			
2018-03-0067515		JACKSON KIM E	SP	SUSPENSE	05/18/2022	387.45			
2018-04-0089484		JACKSON LARIAH M	SP	SUSPENSE	05/18/2022	97.56			
2018-04-0084216		JACOBS MIKYLA S	SP	SUSPENSE	05/18/2022	182.25			
2018-04-0084217		JACOBS MIKYLA S	SP	SUSPENSE	05/18/2022	88.25			
2018-04-0084218		JACOBS MIKYLA S	SP	SUSPENSE	05/18/2022	49.05			
2018-03-0067636		JAMES MAYSE L	SP	SUSPENSE	05/18/2022	67.95			
2018-04-0084235		JAMES RISHAWN R	SP	SUSPENSE	05/18/2022	65.48			
2018-03-0067676		JARLETT MARK G	SP	SUSPENSE	05/18/2022	22.50			
2018-03-0067677		JARLETT MARK G	SP	SUSPENSE	05/18/2022	119.70			
2018-03-0067678		JARLETT MARK G	SP	SUSPENSE	05/18/2022	22.50			
2018-03-0067679		JARLETT MARK G	SP	SUSPENSE	05/18/2022	22.50			
2018-03-0067684		JARRETT KADINA S	SP	SUSPENSE	05/18/2022	130.95			
2018-03-0067687		JARRETT TORREY L	SP	SUSPENSE	05/18/2022	275.85			
2018-04-0084257		JEAN-PIERRE ODETTE	SP	SUSPENSE	05/18/2022	238.14			
2018-03-0067740		JEFFERY LARRY F	SP	SUSPENSE	05/18/2022	94.50			
2018-03-0067761	ZZ	JENKINS ALLISON M	SP	SUSPENSE	05/18/2022	342.68			
2018-03-0067764		JENKINS CHARDE A	SP	SUSPENSE	05/18/2022	138.60			
2018-03-0067766		JENKINS DOTHLYN A	SP	SUSPENSE	05/18/2022	153.32			
2018-03-0067771		JENKINS JOHN O	SP	SUSPENSE	05/18/2022	187.65			
2018-03-0067784		JENNINGS ERIC K JR	SP	SUSPENSE	05/18/2022	130.95			
2018-04-0084268		JENNINGS ERIC K JR	SP	SUSPENSE	05/18/2022	157.64			
2018-03-0067790		JENNINGS STEPHEN	SP	SUSPENSE	05/18/2022	22.50			
2018-03-0067791		JENNINGS STEPHEN	SP	SUSPENSE	05/18/2022	170.10			
2018-04-0084269		JENNINGS TABREYA A	SP	SUSPENSE	05/18/2022	182.88			
2018-04-0084273		JEROME LEVINA M	SP	SUSPENSE	05/18/2022	93.47			
2018-03-0067852		JIMENEZ PACHEC CYNTHIA Y	SP	SUSPENSE	05/18/2022	203.85			
2018-04-0084297		JL CARPET LLC	SP	SUSPENSE	05/18/2022	116.19			
2018-03-0067883		JOHN COLLEEN L	SP	SUSPENSE	05/18/2022	261.45			
2018-03-0067895		JOHNS KEVIN T	SP	SUSPENSE	05/18/2022	84.15			
2018-03-0089426		JOHNSON ADAM R	SP	SUSPENSE	05/18/2022	112.05			
2018-03-0067906	ZZ	JOHNSON AYESHA C	SP	SUSPENSE	05/18/2022	454.50			
2018-03-0067911		JOHNSON CARLA E	SP	SUSPENSE	05/18/2022	395.55			
2018-04-0084314		JOHNSON CARLA E	SP	SUSPENSE	05/18/2022	109.80			

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2018-04-0084320		JOHNSON EDMUND J	SP	SUSPENSE	05/18/2022				107.10
2018-03-0067973	ZZ	JOHNSON JAMES W JR	SP	SUSPENSE	05/18/2022				518.40
2018-03-0067980		JOHNSON JORDAN T	SP	SUSPENSE	05/18/2022				151.20
2018-04-0084346		JOHNSON SHANAY	SP	SUSPENSE	05/18/2022				110.25
2018-03-0068068		JOHNSON TERREL F	SP	SUSPENSE	05/18/2022				349.65
2018-03-0068070		JOHNSON TIFFANY S	SP	SUSPENSE	05/18/2022				86.85
2018-03-0068071		JOHNSON TYSEAN E	SP	SUSPENSE	05/18/2022				330.75
2018-03-0068108	ZZ	JONES BENJAMIN	SP	SUSPENSE	05/18/2022				423.00
2018-03-0068127		JONES ETHAN A	SP	SUSPENSE	05/18/2022				121.50
2018-03-0068136		JONES JENNIFER	SP	SUSPENSE	05/18/2022				265.50
2018-03-0068138		JONES JUSTIN J	SP	SUSPENSE	05/18/2022				216.00
2018-03-0068161		JONES MONSI C	SP	SUSPENSE	05/18/2022				108.00
2018-04-0084372		JONES NICOLE N	SP	SUSPENSE	05/18/2022				131.85
2018-03-0068234		JORDAN MISCHA A	SP	SUSPENSE	05/18/2022				297.90
2018-03-0068235		JORDAN MISCHA A	SP	SUSPENSE	05/18/2022				148.05
2018-03-0068546	ZZ	KAMM CAMILLE M	SP	SUSPENSE	05/18/2022				536.76
2018-03-0068564	ZZ	KAMPFMAN DAVID F	SP	SUSPENSE	05/18/2022				443.26
2018-03-0068565		KAMPFMAN KYLENE R	SP	SUSPENSE	05/18/2022				22.50
2018-03-0068584		KANKAM EMMANUEL	SP	SUSPENSE	05/18/2022				188.10
2018-03-0068585	ZZ	KANKAM EMMANUEL	SP	SUSPENSE	05/18/2022				423.90
2018-03-0068586		KANKAM EMMANUEL	SP	SUSPENSE	05/18/2022				22.50
2018-03-0068603		KARAYIL ANILKUMAR	SP	SUSPENSE	05/18/2022				336.15
2018-03-0068703		KEE JESSE N	SP	SUSPENSE	05/18/2022				297.00
2018-04-0084494		KEE KIMBERLY E	SP	SUSPENSE	05/18/2022				214.20
2018-03-0068740		KELLAR MONIQUE	SP	SUSPENSE	05/18/2022				361.35
2018-03-0068766		KELLY BRYAN DENISE L	SP	SUSPENSE	05/18/2022				101.70
2018-03-0089468	ZZ	KELLY ROBERT D	SP	SUSPENSE	05/18/2022				555.30
2018-04-0084525		KENNEDY DARRELL S	SP	SUSPENSE	05/18/2022				359.15
2018-04-0084526		KENNEDY ELIZABETH S	SP	SUSPENSE	05/18/2022				130.50
2018-03-0068839	ZZ	KENNEY TIARA J	SP	SUSPENSE	05/18/2022				669.60
2018-03-0068843		KENSAH MICHAEL	SP	SUSPENSE	05/18/2022				310.95
2018-04-0084533		KENSAH MICHAEL	SP	SUSPENSE	05/18/2022				30.92
2018-04-0084534		KENSAH MICHAEL	SP	SUSPENSE	05/18/2022				124.65
2018-04-0084535		KENSAH ROSEMOND A	SP	SUSPENSE	05/18/2022				283.73
2018-04-0084536		KENSAH YVONNE	SP	SUSPENSE	05/18/2022				224.55
2018-03-0068921		KHARGIE AFRAZ S	SP	SUSPENSE	05/18/2022				144.90
2018-03-0068951		KIEBUS STEPHANIE M	SP	SUSPENSE	05/18/2022				107.10
2018-04-0084556		KIEBUS STEPHANIE M	SP	SUSPENSE	05/18/2022				186.30
2018-03-0068977		KILEY WILLIAM P	SP	SUSPENSE	05/18/2022				163.80
2018-03-0069007	ZZ	KING BYRON J	SP	SUSPENSE	05/18/2022				498.60
2018-03-0069042		KINGDOM PROPERTY SERVICES LLC	SP	SUSPENSE	05/18/2022				204.75
2018-03-0069060		KIRKLAND ANDREW L JR	SP	SUSPENSE	05/18/2022				175.05
2018-03-0069073	ZZ	KIROL CHRISTOPHER E	SP	SUSPENSE	05/18/2022				795.60
2018-03-0069144		KMIEC MICHAEL S	SP	SUSPENSE	05/18/2022				77.40
2018-03-0069145		KMIEC MICHAEL S	SP	SUSPENSE	05/18/2022				22.50
2018-03-0069162	ZZ	KNIGHT CHRISTAN A	SP	SUSPENSE	05/18/2022				449.56
2018-03-0069163		KNIGHT CHRISTAN A	SP	SUSPENSE	05/18/2022				132.30
2018-03-0069182	ZZ	KNIGHTON KERITA E	SP	SUSPENSE	05/18/2022				272.93
2018-04-0084595		KNOBLAUCH TIFFANY	SP	SUSPENSE	05/18/2022				58.05
2018-03-0069284	ZZ	KOULAVONG JACKIE J	SP	SUSPENSE	05/18/2022				504.90
2018-04-0084626		KRISHNAMOORTHY SAIBALAJI	SP	SUSPENSE	05/18/2022				508.95
2018-03-0069364	ZZ	KRIZENOSKY JORDAN M	SP	SUSPENSE	05/18/2022				546.76
2018-03-0069388	ZZ	KUFORLOR MOSES K	SP	SUSPENSE	05/18/2022				559.36
2018-03-0069452		KWAKUYI DAVID	SP	SUSPENSE	05/18/2022				348.75
2018-03-0069475		KYEREMEH STEPHEN	SP	SUSPENSE	05/18/2022				179.55
2018-03-0069522		LABOY LUIS A	SP	SUSPENSE	05/18/2022				22.50

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2018-03-0069523		LABOY LUIS A	SP	SUSPENSE	05/18/2022	108.90			
2018-03-0069524		LABOY LUIS A	SP	SUSPENSE	05/18/2022	22.50			
2018-03-0069533	ZZ	LACASSE JORDAN J	SP	SUSPENSE	05/18/2022	309.83			
2018-03-0069550		LACIVITA AMBER N	SP	SUSPENSE	05/18/2022	22.50			
2018-03-0069565		LACOSSE LESTER L 3RD	SP	SUSPENSE	05/18/2022	110.25			
2018-03-0069566		LACOTERA RENATO E	SP	SUSPENSE	05/18/2022	381.15			
2018-03-0069589		LAFLEUR JEFFREY E	SP	SUSPENSE	05/18/2022	271.80			
2018-03-0069590		LAFLEUR JEFFREY E	SP	SUSPENSE	05/18/2022	22.50			
2018-03-0069591		LAFLEUR JEFFREY E	SP	SUSPENSE	05/18/2022	198.45			
2018-03-0069592		LAFLEUR JEFFREY E	SP	SUSPENSE	05/18/2022	98.55			
2018-03-0069593		LAFLEUR JEFFREY E	SP	SUSPENSE	05/18/2022	160.65			
2018-04-0084666		LAFLEUR JEFFREY E	SP	SUSPENSE	05/18/2022	372.47			
2018-03-0069615		LAGASSE SHERRIE L	SP	SUSPENSE	05/18/2022	184.95			
2018-04-0084673		LAINEZ DELCID ELMER I	SP	SUSPENSE	05/18/2022	148.82			
2018-03-0069658		LAM LAN T	SP	SUSPENSE	05/18/2022	153.45			
2018-04-0084698		LAMPTEY WILHELM J	SP	SUSPENSE	05/18/2022	270.90			
2018-04-0084700		LANCELIN SCOTT D	SP	SUSPENSE	05/18/2022	148.05			
2018-04-0084703		LANCOUR GERALD N JR	SP	SUSPENSE	05/18/2022	460.80			
2018-03-0069724		LANDERS LINDA L	SP	SUSPENSE	05/18/2022	144.00			
2018-04-0084704		LANDIES ELISABETHMONE N	SP	SUSPENSE	05/18/2022	56.48			
2018-03-0069780		LANE MAZEROLLE C	SP	SUSPENSE	05/18/2022	8.41			
2018-03-0069790		LANGE WILLIAM G	SP	SUSPENSE	05/18/2022	73.80			
2018-03-0069839		LAPOINTE JASON S	SP	SUSPENSE	05/18/2022	141.75			
2018-03-0069840		LAPOINTE JASON S	SP	SUSPENSE	05/18/2022	115.65			
2018-03-0069858		LARA SANDY A	SP	SUSPENSE	05/18/2022	343.35			
2018-03-0069872		LARBI YAW A	SP	SUSPENSE	05/18/2022	107.10			
2018-03-0069873		LARBI YAW A	SP	SUSPENSE	05/18/2022	223.65			
2018-03-0069874		LARBI YAW A	SP	SUSPENSE	05/18/2022	22.50			
2018-03-0069883		LARGIE AKEIBAKABEJAH	SP	SUSPENSE	05/18/2022	123.75			
2018-04-0084720		LARGIE AKEIBAKABEJAH	SP	SUSPENSE	05/18/2022	50.36			
2018-04-0084722		LARREGUI LIZANDRA	SP	SUSPENSE	05/18/2022	258.75			
2018-04-0084727		LASSITER SAMUEL JR	SP	SUSPENSE	05/18/2022	37.76			
2018-03-0069943		LASTER KENNETH W	SP	SUSPENSE	05/18/2022	127.80			
2018-03-0069969		LATTIMORE GRACE R	SP	SUSPENSE	05/18/2022	216.00			
2018-03-0070012		LAVADO JOSEPH F	SP	SUSPENSE	05/18/2022	347.40			
2018-03-0070026	ZZ	LAVIGNE GENE J JR	SP	SUSPENSE	05/18/2022	208.80			
2018-03-0070037		LAVIGNE PALMA A	SP	SUSPENSE	05/18/2022	81.00			
2018-03-0070068		LAWERH JOSEPH T	SP	SUSPENSE	05/18/2022	131.40			
2018-03-0070091	ZZ	LAWRENCE ROBERT S	SP	SUSPENSE	05/18/2022	455.40			
2018-03-0070131		LAZEREN SUZANNE E	SP	SUSPENSE	05/18/2022	146.70			
2018-03-0070134		LAZU ALEX J	SP	SUSPENSE	05/18/2022	63.90			
2018-03-0070188	ZZ	LE MANH V	SP	SUSPENSE	05/18/2022	571.06			
2018-03-0070223		LEAK LAMAR M	SP	SUSPENSE	05/18/2022	81.00			
2018-03-0070228		LEAPHART GEORGE W	SP	SUSPENSE	05/18/2022	241.65			
2018-03-0070274		LEBRON AMY M	SP	SUSPENSE	05/18/2022	106.20			
2018-03-0070275		LEBRON AMY M	SP	SUSPENSE	05/18/2022	150.30			
2018-03-0070276		LEBRON AMY M	SP	SUSPENSE	05/18/2022	225.45			
2018-03-0070293		LEBRUN LINDSAY L	SP	SUSPENSE	05/18/2022	85.95			
2018-03-0070353		LEFEVRE DONALD L	SP	SUSPENSE	05/18/2022	71.10			
2018-03-0070367		LEGGETT TASHONA P	SP	SUSPENSE	05/18/2022	355.95			
2018-03-0070382	ZZ	LEIBOLD SEAN M	SP	SUSPENSE	05/18/2022	411.30			
2018-04-0084826		LEITAO REBECA S	SP	SUSPENSE	05/18/2022	170.19			
2018-03-0070400	ZZ	LEMBRICK DEBBIE M	SP	SUSPENSE	05/18/2022	289.35			
2018-04-0084841		LENNON LADARRA B	SP	SUSPENSE	05/18/2022	90.45			
2018-04-0084846		LEONARD ANDREW J	SP	SUSPENSE	05/18/2022	72.68			
2018-03-0070478	ZZ	LEONARD-CLOUD TAMMY	SP	SUSPENSE	05/18/2022	531.46			

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2018-03-0070488		LEONCE FRANCINE F	SP	SUSPENSE	05/18/2022				203.85
2018-04-0084859		LESLIE TAYLOR J	SP	SUSPENSE	05/18/2022				62.28
2018-03-0070546		LESSARD KYLE R	SP	SUSPENSE	05/18/2022				255.15
2018-03-0070550	ZZ	LESSARD TERI F	SP	SUSPENSE	05/18/2022				459.00
2018-03-0070606		LEVOSTRE SYLVIANA	SP	SUSPENSE	05/18/2022				36.32
2018-03-0070613		LEWANDOSKI CHRISTOPHER M JR	SP	SUSPENSE	05/18/2022				96.30
2018-03-0070614		LEWANDOSKI EDWARD A	SP	SUSPENSE	05/18/2022				273.15
2018-03-0070648	ZZ	LEWIS KATHERINE S	SP	SUSPENSE	05/18/2022				200.03
2018-03-0070652		LEWIS MARISSA A	SP	SUSPENSE	05/18/2022				191.25
2018-04-0084885		LEWIS MARISSA A	SP	SUSPENSE	05/18/2022				484.47
2018-04-0084886		LEWIS MARISSA A	SP	SUSPENSE	05/18/2022				84.65
2018-04-0084903		LEWIS-LESTER KINYATA	SP	SUSPENSE	05/18/2022				97.97
2018-03-0070700		LIAPPES SARAH K	SP	SUSPENSE	05/18/2022				99.90
2018-03-0070701		LIAPPES SARAH K	SP	SUSPENSE	05/18/2022				107.10
2018-04-0084907		LIAPPES SARAH K	SP	SUSPENSE	05/18/2022				90.45
2018-03-0070747		LINARES-FLORES JUAN J	SP	SUSPENSE	05/18/2022				84.15
2018-03-0070770	ZZ	LINDSAY JOYCE R	SP	SUSPENSE	05/18/2022				459.00
2018-03-0070780		LINDSTROM KARIN A	SP	SUSPENSE	05/18/2022				81.00
2018-04-0084923		LINTON MARC A	SP	SUSPENSE	05/18/2022				207.23
2018-03-0070804		LIPSCOME CAMIA M	SP	SUSPENSE	05/18/2022				52.56
2018-04-0084924		LIPSCOME CAMIA M	SP	SUSPENSE	05/18/2022				72.68
2018-03-0070806		LIRA-GONZALEZ ELOISA	SP	SUSPENSE	05/18/2022				178.65
2018-04-0084936		LITTLE JASON	SP	SUSPENSE	05/18/2022				80.33
2018-03-0070833		LITTLE LAMONTE L	SP	SUSPENSE	05/18/2022				53.10
2018-03-0070834		LITTLE LAMONTE L	SP	SUSPENSE	05/18/2022				165.60
2018-03-0070857		LIZARDO GERALDINE R	SP	SUSPENSE	05/18/2022				181.35
2018-03-0070870		LLERAS KENYA	SP	SUSPENSE	05/18/2022				81.00
2018-03-0070900		LOMAX TAMARA A	SP	SUSPENSE	05/18/2022				297.90
2018-03-0070901		LOMAX TAMARA A	SP	SUSPENSE	05/18/2022				104.85
2018-03-0070925		LOMBARDO LAWRENCE C	SP	SUSPENSE	05/18/2022				69.30
2018-03-0070926		LOMBARDO LAWRENCE C	SP	SUSPENSE	05/18/2022				92.25
2018-03-0070927		LOMBARDO LAWRENCE C	SP	SUSPENSE	05/18/2022				36.45
2018-04-0084954		LOMBARDO LAWRENCE C	SP	SUSPENSE	05/18/2022				79.65
2018-04-0084975		LOPEZ DIJON	SP	SUSPENSE	05/18/2022				518.40
2018-03-0071088		LOPEZ YOWSEPH E	SP	SUSPENSE	05/18/2022				162.90
2018-03-0071089		LOPEZ YOWSEPH E	SP	SUSPENSE	05/18/2022				90.00
2018-03-0071090		LOPEZ YOWSEPH E	SP	SUSPENSE	05/18/2022				22.50
2018-03-0071137		LORETTE BARRY J	SP	SUSPENSE	05/18/2022				159.30
2018-03-0071154		LOUBRIEL SONIA	SP	SUSPENSE	05/18/2022				214.20
2018-03-0071155	ZZ	LOUBRIEL SONIA	SP	SUSPENSE	05/18/2022				451.36
2018-03-0071172		LOVE JASON W	SP	SUSPENSE	05/18/2022				135.45
2018-03-0071175		LOVELACE DYLON S	SP	SUSPENSE	05/18/2022				153.00
2018-03-0071205	ZZ	LOZADA KASANDRA	SP	SUSPENSE	05/18/2022				681.30
2018-04-0085032		LOZADA MARIA V	SP	SUSPENSE	05/18/2022				90.45
2018-04-0085035		LOZADA-RAMOS LUIS A	SP	SUSPENSE	05/18/2022				106.43
2018-03-0071219		LOZADA-RIVERA MILAGROS	SP	SUSPENSE	05/18/2022				85.95
2018-03-0071227		LUANGPRASEUTH P	SP	SUSPENSE	05/18/2022				212.22
2018-03-0089730		LUCAS BARBARA A	SP	SUSPENSE	05/18/2022				110.25
2018-03-0071243	ZZ	LUCENAY GREGORY	SP	SUSPENSE	05/18/2022				942.76
2018-03-0071244		LUCENAY GREGORY	SP	SUSPENSE	05/18/2022				239.40
2018-04-0085050		LUCIANO OTANIEL A	SP	SUSPENSE	05/18/2022				30.69
2018-03-0071274		LUGO-RODRIGUEZ WILSON E	SP	SUSPENSE	05/18/2022				352.80
2018-03-0071284	ZZ	LUMPKIN JEFFREY E	SP	SUSPENSE	05/18/2022				455.18
2018-04-0085058		LUNA DARLING M	SP	SUSPENSE	05/18/2022				98.37
2018-04-0085059		LUNA DARLING M	SP	SUSPENSE	05/18/2022				120.69
2018-03-0071355	ZZ	LY MAI N	SP	SUSPENSE	05/18/2022				492.30

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2018-03-0071373		LYNFATT TRACIAN N	SP	SUSPENSE	05/18/2022			126.90	
2018-03-0071374		LYNFATT TRACIAN N	SP	SUSPENSE	05/18/2022			145.80	
2018-03-0071375	ZZ	LYNFATT TRACIAN N	SP	SUSPENSE	05/18/2022			459.00	
2018-04-0085097		MACHADO-DEPEREZ DORA C	SP	SUSPENSE	05/18/2022			53.78	
2018-03-0071470		MACK RYAN J	SP	SUSPENSE	05/18/2022			396.00	
2018-03-0071497		MADERA VERONICA M	SP	SUSPENSE	05/18/2022			218.25	
2018-03-0071610		MALAVE ADA I	SP	SUSPENSE	05/18/2022			66.15	
2018-03-0071618		MALBOEUF MICHELE R	SP	SUSPENSE	05/18/2022			306.45	
2018-03-0071619		MALBOEUF MICHELE R	SP	SUSPENSE	05/18/2022			291.60	
2018-03-0071631		MALDONADO CAROLINE L	SP	SUSPENSE	05/18/2022			115.65	
2018-03-0071632		MALDONADO CAROLINE L	SP	SUSPENSE	05/18/2022			322.20	
2018-03-0071633		MALDONADO CHRISTOPHER J	SP	SUSPENSE	05/18/2022			106.20	
2018-03-0071648		MALDONADO JEANETTE N	SP	SUSPENSE	05/18/2022			90.45	
2018-03-0071649		MALDONADO JEANETTE N	SP	SUSPENSE	05/18/2022			187.65	
2018-04-0085144		MALDONADO JOSE L	SP	SUSPENSE	05/18/2022			13.10	
2018-03-0071671		MALDONADO MARITZA	SP	SUSPENSE	05/18/2022			249.75	
2018-04-0085146		MALDONADO MIGUEL R	SP	SUSPENSE	05/18/2022			14.99	
2018-03-0071720		MALLARD GEORGIAN T	SP	SUSPENSE	05/18/2022			275.85	
2018-03-0071742		MANCARELLA BRENTAN S	SP	SUSPENSE	05/18/2022			22.50	
2018-03-0071747	ZZ	MANCINI AIDA L	SP	SUSPENSE	05/18/2022			651.16	
2018-04-0085176		MANSON ANDRE T	SP	SUSPENSE	05/18/2022			396.00	
2018-03-0071819		MANTEY DANIEL A	SP	SUSPENSE	05/18/2022			134.55	
2018-03-0071832		MAPP CHRIS D	SP	SUSPENSE	05/18/2022			245.70	
2018-03-0071851	ZZ	MARCELIN FERENZY	SP	SUSPENSE	05/18/2022			18.06	
2018-03-0071857		MARCHAN NYISHA	SP	SUSPENSE	05/18/2022			116.55	
2018-03-0071866		MARCOS VARA	SP	SUSPENSE	05/18/2022			99.45	
2018-03-0071867		MARCUCCIO SARAH M	SP	SUSPENSE	05/18/2022			239.40	
2018-04-0085187		MARHABA HABIBA S	SP	SUSPENSE	05/18/2022			797.85	
2018-04-0085191		MARIANI RALPH D	SP	SUSPENSE	05/18/2022			122.00	
2018-03-0071997		MARRETT AUTLEY	SP	SUSPENSE	05/18/2022			103.95	
2018-03-0071998		MARRETT AUTLEY	SP	SUSPENSE	05/18/2022			127.35	
2018-04-0085211		MARRETT AUTLEY	SP	SUSPENSE	05/18/2022			358.38	
2018-03-0072000		MARRETT MARVA J	SP	SUSPENSE	05/18/2022			70.56	
2018-03-0072008		MARSDALE LINDA M	SP	SUSPENSE	05/18/2022			16.02	
2018-04-0085222		MARSHALL SHAWN A	SP	SUSPENSE	05/18/2022			107.82	
2018-03-0072038	ZZ	MARTELLA THOMAS J	SP	SUSPENSE	05/18/2022			548.10	
2018-03-0072041		MARTI CARMELO D	SP	SUSPENSE	05/18/2022			22.50	
2018-03-0072051		MARTIN BARSHEEM J	SP	SUSPENSE	05/18/2022			135.45	
2018-03-0072052		MARTIN BARSHEEM J	SP	SUSPENSE	05/18/2022			200.25	
2018-03-0072053		MARTIN BARSHEEM J	SP	SUSPENSE	05/18/2022			148.95	
2018-04-0085229		MARTIN BARSHEEM J	SP	SUSPENSE	05/18/2022			46.35	
2018-03-0072081		MARTIN DONNETTE	SP	SUSPENSE	05/18/2022			106.79	
2018-04-0085236		MARTIN DONNETTE	SP	SUSPENSE	05/18/2022			144.09	
2018-03-0072084		MARTIN HARMONII Q	SP	SUSPENSE	05/18/2022			104.85	
2018-03-0072181		MARTINEZ DANIELLE L	SP	SUSPENSE	05/18/2022			118.80	
2018-03-0072201		MARTINEZ FRANCISCO	SP	SUSPENSE	05/18/2022			396.00	
2018-03-0072381		MASON THEOLEON B	SP	SUSPENSE	05/18/2022			74.70	
2018-03-0072433	ZZ	MATHENY BRIAN R	SP	SUSPENSE	05/18/2022			248.16	
2018-03-0072454		MATHIS LUCIOUS E JR	SP	SUSPENSE	05/18/2022			166.05	
2018-03-0072457		MATHURIN DONNA C	SP	SUSPENSE	05/18/2022			22.50	
2018-03-0072487		MATOS VERONICA V	SP	SUSPENSE	05/18/2022			275.85	
2018-03-0072497	ZZ	MATTE CAROLYN A	SP	SUSPENSE	05/18/2022			210.60	
2018-04-0085354		MATTHEW KENITHA Q	SP	SUSPENSE	05/18/2022			107.82	
2018-04-0085361		MATHEWS GLORIA E	SP	SUSPENSE	05/18/2022			329.85	
2018-03-0072531		MATUSZAK RICHARD A	SP	SUSPENSE	05/18/2022			160.65	
2018-03-0072561		MAY SEDERICK JR	SP	SUSPENSE	05/18/2022			112.05	

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2018-03-0072565		MAYA CHRISTINA	SP	SUSPENSE	05/18/2022	298.35			
2018-03-0072566		MAYER WILLIAM E	SP	SUSPENSE	05/18/2022	214.20			
2018-03-0072576		MAYNE STEVEN E	SP	SUSPENSE	05/18/2022	148.95			
2018-03-0072578	ZZ	MAYNES JACQUELINE	SP	SUSPENSE	05/18/2022	685.36			
2018-03-0072583	ZZ	MAYO UNIQUA L	SP	SUSPENSE	05/18/2022	797.86			
2018-03-0072597		MAZZADRA PETER	SP	SUSPENSE	05/18/2022	32.40			
2018-03-0072598	ZZ	MAZZADRA PETER	SP	SUSPENSE	05/18/2022	471.60			
2018-03-0072627		MCAVOY KEITH W	SP	SUSPENSE	05/18/2022	22.50			
2018-03-0072651		MCCALL LAMARRA C	SP	SUSPENSE	05/18/2022	398.70			
2018-03-0072725		MCCORMICK BRENDAN M	SP	SUSPENSE	05/18/2022	280.35			
2018-03-0072726	ZZ	MCCORMICK BRENDAN M	SP	SUSPENSE	05/18/2022	613.36			
2018-04-0085397		MCCOY DAVID D	SP	SUSPENSE	05/18/2022	142.43			
2018-04-0085403		MCCROREY DEVIN D	SP	SUSPENSE	05/18/2022	272.88			
2018-04-0089480		MCCROREY LAKISHA C	SP	SUSPENSE	05/18/2022	184.95			
2018-03-0072791		MCDONALD MICHELE A	SP	SUSPENSE	05/18/2022	188.10			
2018-03-0072814	ZZ	MCDOWELL CLARENCE R	SP	SUSPENSE	05/18/2022	631.80			
2018-03-0072831		MCFARLAND JASON A	SP	SUSPENSE	05/18/2022	72.45			
2018-04-0085423		MCFARLAND JASON A	SP	SUSPENSE	05/18/2022	6.21			
2018-03-0072832	ZZ	MCFARLAND JEFFREY M	SP	SUSPENSE	05/18/2022	508.06			
2018-03-0072847		MCFARLANE SHARON F	SP	SUSPENSE	05/18/2022	242.55			
2018-03-0072848		MCFARLANE SHARON F	SP	SUSPENSE	05/18/2022	110.25			
2018-03-0072855		MCFOLLEY MICHAEL E JR	SP	SUSPENSE	05/18/2022	140.85			
2018-03-0072882	ZZ	MCGLORE MARLISA	SP	SUSPENSE	05/18/2022	540.46			
2018-03-0072941	ZZ	MCKENNA RAYMOND J	SP	SUSPENSE	05/18/2022	600.76			
2018-04-0085457		MCLEGGON LAKEITHA S	SP	SUSPENSE	05/18/2022	76.73			
2018-04-0085458		MCLENDON RHAKIRA R	SP	SUSPENSE	05/18/2022	63.81			
2018-04-0085459		MCLENNON ROTHER L 4TH	SP	SUSPENSE	05/18/2022	7.47			
2018-03-0073016		MCMILLAN RUBY N	SP	SUSPENSE	05/18/2022	109.35			
2018-03-0073017	ZZ	MCMILLIAN TYLER A	SP	SUSPENSE	05/18/2022	455.86			
2018-03-0073047		MCQUAID KYLE E	SP	SUSPENSE	05/18/2022	107.10			
2018-03-0073063		MCTAVISH BETTY J	SP	SUSPENSE	05/18/2022	181.35			
2018-03-0073064	ZZ	MCTAVISH BETTY J	SP	SUSPENSE	05/18/2022	501.76			
2018-03-0073082		MEARISE JAMES J	SP	SUSPENSE	05/18/2022	257.40			
2018-04-0085484		MEARISE TRACY A	SP	SUSPENSE	05/18/2022	220.50			
2018-04-0085485		MEBANE DWAYNE A	SP	SUSPENSE	05/18/2022	192.29			
2018-03-0073086		MEBANE ZINNIA L	SP	SUSPENSE	05/18/2022	212.94			
2018-03-0073092		MEDINA AMBROSIO	SP	SUSPENSE	05/18/2022	113.40			
2018-03-0073103		MEDINA JESSICA L	SP	SUSPENSE	05/18/2022	216.45			
2018-03-0073104		MEDINA JESSICA L	SP	SUSPENSE	05/18/2022	121.95			
2018-03-0073121		MEDINA RICARDO J	SP	SUSPENSE	05/18/2022	173.25			
2018-03-0073136		MEDLEY KEITH	SP	SUSPENSE	05/18/2022	172.35			
2018-03-0073146		MEEHAN MARISSA D	SP	SUSPENSE	05/18/2022	355.05			
2018-03-0073196		MELENDEZ CELIA K	SP	SUSPENSE	05/18/2022	201.60			
2018-03-0073197		MELENDEZ CELIA K	SP	SUSPENSE	05/18/2022	22.50			
2018-03-0073198		MELENDEZ CELIA K	SP	SUSPENSE	05/18/2022	168.75			
2018-03-0073199		MELENDEZ CELIA K	SP	SUSPENSE	05/18/2022	71.55			
2018-03-0073200		MELENDEZ CELIA K	SP	SUSPENSE	05/18/2022	92.25			
2018-04-0085508		MELENDEZ CRISTALEE I	SP	SUSPENSE	05/18/2022	50.45			
2018-04-0085509		MELENDEZ MARTHA T	SP	SUSPENSE	05/18/2022	61.11			
2018-03-0073215		MELENDEZ REYES J	SP	SUSPENSE	05/18/2022	217.35			
2018-03-0073250		MELLO MOVEMENTS LLC	SP	SUSPENSE	05/18/2022	265.50			
2018-03-0073265		MENA COSME D	SP	SUSPENSE	05/18/2022	22.50			
2018-03-0073323	ZZ	MENDEZ OASIS Y	SP	SUSPENSE	05/18/2022	280.35			
2018-03-0073330	ZZ	MENDEZ VALENTINA L	SP	SUSPENSE	05/18/2022	556.20			
2018-04-0085533		MENDEZ VALENTINA L	SP	SUSPENSE	05/18/2022	404.10			
2018-04-0085537		MENDIETA-VINTIMILLA QUELO O	SP	SUSPENSE	05/18/2022	252.90			

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2018-04-0085538		MENDOZA FELIX	SP	SUSPENSE	05/18/2022	527.49			
2018-03-0073383		MENSAH RICHARD	SP	SUSPENSE	05/18/2022	107.10			
2018-03-0073391	ZZ	MERCADO ANNA M	SP	SUSPENSE	05/18/2022	492.30			
2018-04-0085559		MERCADO ANNA M	SP	SUSPENSE	05/18/2022	56.93			
2018-04-0085560		MERCADO ANNA M	SP	SUSPENSE	05/18/2022	9.36			
2018-04-0085561		MERCADO ANNA M	SP	SUSPENSE	05/18/2022	66.69			
2018-03-0073398		MERCADO GRACE J	SP	SUSPENSE	05/18/2022	81.00			
2018-04-0085564		MERCADO JORGE	SP	SUSPENSE	05/18/2022	81.68			
2018-04-0085565		MERCADO JORGE	SP	SUSPENSE	05/18/2022	22.50			
2018-04-0085581		MERSON CASEY D	SP	SUSPENSE	05/18/2022	89.19			
2018-03-0073480		MESSENGER WILLIAM P JR	SP	SUSPENSE	05/18/2022	306.45			
2018-03-0073518	ZZ	MICHACA ARTURO	SP	SUSPENSE	05/18/2022	477.90			
2018-03-0073576		MIDDLETON DIANA L	SP	SUSPENSE	05/18/2022	127.80			
2018-04-0085606		MIDDLETON DIANA L	SP	SUSPENSE	05/18/2022	200.70			
2018-03-0073591	ZZ	MIGLIORE JACOB R	SP	SUSPENSE	05/18/2022	425.26			
2018-03-0073601		MIGUEL HERNANDEZ LLC	SP	SUSPENSE	05/18/2022	252.00			
2018-04-0085613		MIGUEL HERNANDEZ LLC	SP	SUSPENSE	05/18/2022	58.73			
2018-04-0085617		MIKKELSON KAYRA L	SP	SUSPENSE	05/18/2022	496.85			
2018-03-0073636	ZZ	MILITAO SERVICES INC	SP	SUSPENSE	05/18/2022	459.90			
2018-03-0073638		MILLAN VICTOR	SP	SUSPENSE	05/18/2022	70.20			
2018-03-0073723		MILLER YOLVONE N	SP	SUSPENSE	05/18/2022	144.00			
2018-03-0073724		MILLER YOLVONE N	SP	SUSPENSE	05/18/2022	342.00			
2018-03-0073737		MILLETTE ROLAND J	SP	SUSPENSE	05/18/2022	112.50			
2018-04-0085659		MILLS STEPHANIE	SP	SUSPENSE	05/18/2022	42.08			
2018-03-0073786		MILNER DAVID	SP	SUSPENSE	05/18/2022	229.95			
2018-03-0073788		MILNER NINA T	SP	SUSPENSE	05/18/2022	175.05			
2018-03-0073800	ZZ	MINAYA-GUIZADO JAIME A	SP	SUSPENSE	05/18/2022	495.46			
2018-04-0085680		MITCHELL JOSEPH JR	SP	SUSPENSE	05/18/2022	152.42			
2018-04-0085681		MITCHELL JOSEPH JR	SP	SUSPENSE	05/18/2022	89.78			
2018-03-0073902	ZZ	MITCHELL RACHELLE L	SP	SUSPENSE	05/18/2022	403.20			
2018-03-0073923		MLINARCIK SUZANNE R	SP	SUSPENSE	05/18/2022	375.75			
2018-03-0074003		MONETTE DANIELLE P	SP	SUSPENSE	05/18/2022	60.75			
2018-04-0085713		MONETTE DANIELLE P	SP	SUSPENSE	05/18/2022	99.18			
2018-03-0074007		MONROE BRADFORD 3RD	SP	SUSPENSE	05/18/2022	123.75			
2018-03-0074035	ZZ	MONTANEZ KATIRIA	SP	SUSPENSE	05/18/2022	593.10			
2018-03-0074044		MONTANEZ-CARRION DENISE S	SP	SUSPENSE	05/18/2022	210.15			
2018-03-0074068	ZZ	MONTFORD WILLIE M JR	SP	SUSPENSE	05/18/2022	481.96			
2018-03-0074070		MONTGOMERY KATHERINE D	SP	SUSPENSE	05/18/2022	250.65			
2018-03-0074100		MOORE BRIAN P	SP	SUSPENSE	05/18/2022	91.35			
2018-03-0074113		MOORE MARIO	SP	SUSPENSE	05/18/2022	34.20			
2018-03-0074119		MOORE ROBERT K JR	SP	SUSPENSE	05/18/2022	187.65			
2018-04-0085745		MOORE WILLIAM T	SP	SUSPENSE	05/18/2022	51.98			
2018-03-0074135		MORAIS RUTH Y	SP	SUSPENSE	05/18/2022	198.45			
2018-04-0085753		MORALES DOMINGO	SP	SUSPENSE	05/18/2022	212.22			
2018-03-0074184		MORALES MANUEL A JR	SP	SUSPENSE	05/18/2022	109.35			
2018-04-0085761		MORALES MANUEL A JR	SP	SUSPENSE	05/18/2022	89.46			
2018-04-0085782		MORALES-ORELLANA JUAN J	SP	SUSPENSE	05/18/2022	190.08			
2018-03-0074220		MORALES-RIVAS ASLIN M	SP	SUSPENSE	05/18/2022	112.50			
2018-04-0085805		MORGAN TROY O	SP	SUSPENSE	05/18/2022	563.40			
2018-04-0085806		MORGAN TROY O	SP	SUSPENSE	05/18/2022	302.90			
2018-03-0074412		MORRIS JAMES F	SP	SUSPENSE	05/18/2022	112.05			
2018-03-0074415	ZZ	MORRIS NICOLA A	SP	SUSPENSE	05/18/2022	455.86			
2018-03-0074422		MORRISON CHERRY D	SP	SUSPENSE	05/18/2022	122.85			
2018-03-0074441		MORRISON NATALIE	SP	SUSPENSE	05/18/2022	229.05			
2018-03-0074442	ZZ	MORRISON NATALIE	SP	SUSPENSE	05/18/2022	506.26			
2018-03-0074444		MORRISON OMAR M	SP	SUSPENSE	05/18/2022	36.23			

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2018-04-0085826		MORRISON TRE M	SP	SUSPENSE	05/18/2022				82.53
2018-03-0074460		MORSE ALESTA A	SP	SUSPENSE	05/18/2022				153.45
2018-03-0074461		MORSE EXPRESS LLC	SP	SUSPENSE	05/18/2022				304.65
2018-03-0089447		MORSE EXPRESS TRUCKING LLC	SP	SUSPENSE	05/18/2022				226.80
2018-03-0074476		MOSBY WANDA J	SP	SUSPENSE	05/18/2022				175.05
2018-03-0074524		MOTULSKI WALTER JR	SP	SUSPENSE	05/18/2022				99.90
2018-03-0074525		MOTULSKI WALTER JR	SP	SUSPENSE	05/18/2022				306.45
2018-03-0074553		MOWEL MICHAEL L	SP	SUSPENSE	05/18/2022				87.30
2018-03-0074554	ZZ	MOWEL MICHAEL L	SP	SUSPENSE	05/18/2022				1,261.80
2018-03-0074555	ZZ	MOWEL MICHAEL L	SP	SUSPENSE	05/18/2022				1,527.76
2018-03-0074579		MROUSE GARY W	SP	SUSPENSE	05/18/2022				328.50
2018-03-0074620	ZZ	MULLEN DUSTIN A	SP	SUSPENSE	05/18/2022				515.26
2018-03-0074650		MULVEY CASSANDRA B	SP	SUSPENSE	05/18/2022				30.10
2018-03-0074738		MURPHY CHRISTOPHER	SP	SUSPENSE	05/18/2022				103.95
2018-03-0074843		NAGARAJAN MANIKANDAN	SP	SUSPENSE	05/18/2022				101.70
2018-03-0074853		NALLS ANGELA	SP	SUSPENSE	05/18/2022				394.65
2018-03-0074899		NATALIE ULA L	SP	SUSPENSE	05/18/2022				76.50
2018-04-0085915		NATALIE ULA L	SP	SUSPENSE	05/18/2022				512.91
2018-03-0074921		NAWARSKAS JACQUELINE R	SP	SUSPENSE	05/18/2022				63.00
2018-03-0074932		NAZARIO-GARCIA JOSE	SP	SUSPENSE	05/18/2022				22.50
2018-03-0074936		NEALS CARL A	SP	SUSPENSE	05/18/2022				238.50
2018-03-0074978		NEGRON JOHN P	SP	SUSPENSE	05/18/2022				85.95
2018-03-0074990		NEGRON ROSA M	SP	SUSPENSE	05/18/2022				153.45
2018-03-0075157		NGUYEN DUY	SP	SUSPENSE	05/18/2022				119.70
2018-04-0085975		NGUYEN HUNG P	SP	SUSPENSE	05/18/2022				831.60
2018-03-0075197		NGUYEN MAITAN L	SP	SUSPENSE	05/18/2022				20.34
2018-03-0075238		NGUYEN THAO T	SP	SUSPENSE	05/18/2022				263.70
2018-04-0086002		NICHOLAS CHRISTOPHER	SP	SUSPENSE	05/18/2022				196.43
2018-04-0086006		NICHOLSON CELIA A	SP	SUSPENSE	05/18/2022				184.86
2018-03-0075346		NIEVES JUSTIN	SP	SUSPENSE	05/18/2022				117.45
2018-03-0075347		NIEVES JUSTIN	SP	SUSPENSE	05/18/2022				259.20
2018-03-0075357		NIEVES ROBERTO	SP	SUSPENSE	05/18/2022				88.20
2018-03-0075680		NOBLE DEBRA J	SP	SUSPENSE	05/18/2022				175.05
2018-03-0075705		NOESI MARIANO G	SP	SUSPENSE	05/18/2022				282.15
2018-03-0075706	ZZ	NOESI MARIANO G	SP	SUSPENSE	05/18/2022				433.80
2018-04-0086153		NOLA WASIU S	SP	SUSPENSE	05/18/2022				117.68
2018-04-0086162		NOVA KOSTANDIN S	SP	SUSPENSE	05/18/2022				9.92
2018-03-0075797		NTEM-MENSAH NANAKWABENA O	SP	SUSPENSE	05/18/2022				152.10
2018-03-0075811		NUMBER BONE INSURANCE RESTORATION SERVIC	SP	SUSPENSE	05/18/2022				267.75
2018-03-0075823		NUNEZ ANTHONY	SP	SUSPENSE	05/18/2022				22.50
2018-03-0075834		NUNEZ EVANS	SP	SUSPENSE	05/18/2022				288.90
2018-03-0075877		NWAKILE NWANDO A	SP	SUSPENSE	05/18/2022				119.70
2018-04-0086186		NWAKILE NWANDO A	SP	SUSPENSE	05/18/2022				236.88
2018-04-0086192		NYARKO KINGSLEY A	SP	SUSPENSE	05/18/2022				459.00
2018-04-0086197		OBENG GEORGE B	SP	SUSPENSE	05/18/2022				105.08
2018-03-0075910		OBENG TERENIA	SP	SUSPENSE	05/18/2022				203.40
2018-04-0086201		OBOT MARGARET	SP	SUSPENSE	05/18/2022				1.14
2018-03-0075920		OBRIEN GLENNA L	SP	SUSPENSE	05/18/2022				177.75
2018-03-0076027		ODONNELL MARK	SP	SUSPENSE	05/18/2022				102.60
2018-03-0076028		ODONNELL MARK	SP	SUSPENSE	05/18/2022				178.65
2018-03-0076029		ODONNELL MARK	SP	SUSPENSE	05/18/2022				268.65
2018-03-0076035		ODUM VICTORIA	SP	SUSPENSE	05/18/2022				150.30
2018-04-0086232		OKYERE-ASARE ISAAC K	SP	SUSPENSE	05/18/2022				86.58
2018-04-0086233		OKYERE-ASARE ISAAC K	SP	SUSPENSE	05/18/2022				49.55
2018-03-0076107		OLIVAS LA ROSA MARTIN E	SP	SUSPENSE	05/18/2022				298.35
2018-04-0086236		OLIVAS LA ROSA MARTIN E	SP	SUSPENSE	05/18/2022				33.98

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2018-03-0076108		OLIVAS-LAROSA MARTIN E	SP	SUSPENSE	05/18/2022	62.73			
2018-03-0076184	ZZ	ON THE WHEELS LLC	SP	SUSPENSE	05/18/2022	684.90			
2018-04-0086254		ON THE WHEELS LLC	SP	SUSPENSE	05/18/2022	951.30			
2018-03-0076218		ONSITE DETAIL LLC	SP	SUSPENSE	05/18/2022	121.95			
2018-03-0076219		ONSITE DETAIL LLC	SP	SUSPENSE	05/18/2022	193.95			
2018-03-0076235		OPOKUH JEROME J	SP	SUSPENSE	05/18/2022	159.30			
2018-03-0076236		OPOKUH JEROME J	SP	SUSPENSE	05/18/2022	140.85			
2018-03-0076237		OPOKUH JEROME J	SP	SUSPENSE	05/18/2022	145.80			
2018-04-0086262		OPOKUH JEROME J	SP	SUSPENSE	05/18/2022	560.79			
2018-03-0076247		OQUENDO ALEXIS	SP	SUSPENSE	05/18/2022	115.20			
2018-03-0076248		OQUENDO ALEXIS	SP	SUSPENSE	05/18/2022	157.50			
2018-03-0076249		OQUENDO ALEXIS	SP	SUSPENSE	05/18/2022	112.50			
2018-03-0076250		OQUENDO JONATHAN	SP	SUSPENSE	05/18/2022	193.05			
2018-03-0076251		OQUENDO JONATHAN	SP	SUSPENSE	05/18/2022	22.50			
2018-03-0076252		OQUENDO JONATHAN	SP	SUSPENSE	05/18/2022	22.50			
2018-03-0076307		ORELLANA-RIVAS SANTOS	SP	SUSPENSE	05/18/2022	153.45			
2018-03-0076308		ORELLANA-RIVAS SANTOS	SP	SUSPENSE	05/18/2022	232.20			
2018-03-0076309		ORELLANA-RIVAS SANTOS	SP	SUSPENSE	05/18/2022	214.20			
2018-03-0076333		ORTEGA JOHANNA	SP	SUSPENSE	05/18/2022	245.70			
2018-04-0086293		ORTIZ DAMARIS I	SP	SUSPENSE	05/18/2022	180.45			
2018-03-0076374		ORTIZ EDNA L	SP	SUSPENSE	05/18/2022	6.28			
2018-03-0076375		ORTIZ EDWIN	SP	SUSPENSE	05/18/2022	276.30			
2018-03-0076397	ZZ	ORTIZ GWENDOLYN D	SP	SUSPENSE	05/18/2022	398.03			
2018-03-0076400		ORTIZ ILZA Y	SP	SUSPENSE	05/18/2022	168.75			
2018-03-0076411	ZZ	ORTIZ JESUS	SP	SUSPENSE	05/18/2022	479.26			
2018-03-0076412		ORTIZ JODI R	SP	SUSPENSE	05/18/2022	41.49			
2018-04-0086314		ORTIZ JOHN C	SP	SUSPENSE	05/18/2022	126.90			
2018-04-0086315		ORTIZ JOHN C	SP	SUSPENSE	05/18/2022	70.97			
2018-03-0076418		ORTIZ JORGE L	SP	SUSPENSE	05/18/2022	108.90			
2018-04-0086319		ORTIZ JORGE L	SP	SUSPENSE	05/18/2022	71.64			
2018-03-0076436		ORTIZ LUZ G	SP	SUSPENSE	05/18/2022	60.35			
2018-04-0086325		ORTIZ MAKALA A	SP	SUSPENSE	05/18/2022	49.59			
2018-03-0076449		ORTIZ MIGUEL A	SP	SUSPENSE	05/18/2022	199.35			
2018-03-0076451		ORTIZ MIGUEL A	SP	SUSPENSE	05/18/2022	135.45			
2018-04-0086328		ORTIZ MIGUEL A 3RD	SP	SUSPENSE	05/18/2022	128.57			
2018-03-0076468	ZZ	ORTIZ RAYMOND X	SP	SUSPENSE	05/18/2022	785.26			
2018-04-0086343		ORTIZ-NARVAEZ JOHAN H	SP	SUSPENSE	05/18/2022	23.04			
2018-03-0076546		OSENI BILIKIS O	SP	SUSPENSE	05/18/2022	158.40			
2018-03-0076547		OSENI OLUWAFEMI A	SP	SUSPENSE	05/18/2022	28.17			
2018-03-0076548		OSGOOD CHARLENE M	SP	SUSPENSE	05/18/2022	352.08			
2018-03-0076571		OSPINA-ANDRADE GEOVANNY A	SP	SUSPENSE	05/18/2022	14.68			
2018-03-0076611		OTERO SHEILA M	SP	SUSPENSE	05/18/2022	116.55			
2018-03-0076622		OTY TRUCKING LLC	SP	SUSPENSE	05/18/2022	167.40			
2018-03-0076655	ZZ	OUMAROU-ELHADJI ABOUBACAR	SP	SUSPENSE	05/18/2022	685.80			
2018-04-0086378		OUTLAW JAQUWAN R	SP	SUSPENSE	05/18/2022	47.93			
2018-03-0076709		OYOLA-RIVERA JASON A	SP	SUSPENSE	05/18/2022	395.55			
2018-04-0086397		P TRUCKING LLC	SP	SUSPENSE	05/18/2022	358.61			
2018-03-0076713		PABEY-HERNANDEZ JESSE A	SP	SUSPENSE	05/18/2022	306.45			
2018-04-0086398		PABON RIVAS DAVID	SP	SUSPENSE	05/18/2022	91.31			
2018-04-0086408		PAGAN AGUSTIN	SP	SUSPENSE	05/18/2022	16.43			
2018-03-0076863		PANNAHAVONG KEUTMY	SP	SUSPENSE	05/18/2022	152.10			
2018-03-0076876		PAQUETTE MICHAEL D	SP	SUSPENSE	05/18/2022	115.65			
2018-03-0076877		PAQUETTE RICHARD T	SP	SUSPENSE	05/18/2022	79.20			
2018-04-0086448		PAREDES MEDINA DANIEL E	SP	SUSPENSE	05/18/2022	234.90			
2018-03-0076944		PARENT-MOREAU LORELEE A	SP	SUSPENSE	05/18/2022	59.85			
2018-03-0076979		PARKER DONALD E	SP	SUSPENSE	05/18/2022	148.95			

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2018-03-0076980		PARKER DONALD E	SP	SUSPENSE	05/18/2022			9.00	
2018-03-0076992		PARKER JAY P 2ND	SP	SUSPENSE	05/18/2022			22.50	
2018-04-0086467		PARKER ROBERT M	SP	SUSPENSE	05/18/2022			145.49	
2018-03-0077024	ZZ	PARKES DESHAUN R	SP	SUSPENSE	05/18/2022			490.50	
2018-03-0077046		PARLIN WAYNE	SP	SUSPENSE	05/18/2022			294.75	
2018-03-0077102		PASQUARIELLO LINDA M	SP	SUSPENSE	05/18/2022			0.90	
2018-03-0077103		PASSARO ARDEN N JR	SP	SUSPENSE	05/18/2022			22.50	
2018-04-0086486		PASSARO ARDEN N JR	SP	SUSPENSE	05/18/2022			213.71	
2018-03-0077161		PATINO CLIDE L	SP	SUSPENSE	05/18/2022			222.75	
2018-03-0077162	ZZ	PATINO CLIDE L	SP	SUSPENSE	05/18/2022			853.66	
2018-03-0077172		PATRICK JANICE B	SP	SUSPENSE	05/18/2022			207.00	
2018-03-0077185		PATTERSON WILLIAM H	SP	SUSPENSE	05/18/2022			131.40	
2018-03-0077203	ZZ	PAUL KIMBALIE S	SP	SUSPENSE	05/18/2022			258.75	
2018-03-0077214	ZZ	PAWLINA JONATHAN T	SP	SUSPENSE	05/18/2022			459.00	
2018-04-0086516		PAYER ARMAND A 3RD	SP	SUSPENSE	05/18/2022			468.00	
2018-04-0086518		PAYERO DIAZ DIONISIO	SP	SUSPENSE	05/18/2022			38.34	
2018-03-0077264		PEAY MERRELL T	SP	SUSPENSE	05/18/2022			149.85	
2018-03-0077271		PEDEMONTI LISA L	SP	SUSPENSE	05/18/2022			118.80	
2018-04-0086528		PEDEMONTI THERESA A	SP	SUSPENSE	05/18/2022			20.61	
2018-04-0086532		PEDRO TOMAS PEDRO LLC	SP	SUSPENSE	05/18/2022			18.77	
2018-03-0077281		PEGUERO GISSELT	SP	SUSPENSE	05/18/2022			251.55	
2018-03-0077282		PEGUERO GISSELT	SP	SUSPENSE	05/18/2022			181.80	
2018-03-0077283		PEGUERO GISSELT	SP	SUSPENSE	05/18/2022			172.35	
2018-03-0077286		PEGUES-HARRIS JAMEIKA M	SP	SUSPENSE	05/18/2022			393.75	
2018-03-0077358		PENA ALEXANDER JR	SP	SUSPENSE	05/18/2022			223.65	
2018-03-0077359		PENA ARIEL	SP	SUSPENSE	05/18/2022			120.60	
2018-03-0077379		PENA-MELENDEZ EDUARDO	SP	SUSPENSE	05/18/2022			202.50	
2018-04-0086555		PEPRAH AKOSUA S OR	SP	SUSPENSE	05/18/2022			85.59	
2018-03-0077492		PEREZ BETSY	SP	SUSPENSE	05/18/2022			367.20	
2018-03-0077521	ZZ	PEREZ JACQUELINE	SP	SUSPENSE	05/18/2022			462.16	
2018-04-0086578		PEREZ JONATHAN L	SP	SUSPENSE	05/18/2022			61.11	
2018-04-0086579		PEREZ JONATHAN L	SP	SUSPENSE	05/18/2022			7.47	
2018-04-0086580		PEREZ JONATHAN L	SP	SUSPENSE	05/18/2022			32.49	
2018-03-0077566		PEREZ LUIS F JR	SP	SUSPENSE	05/18/2022			337.95	
2018-03-0077567		PEREZ LUIS F JR	SP	SUSPENSE	05/18/2022			114.30	
2018-03-0077643		PERRAULT SUZANNE M	SP	SUSPENSE	05/18/2022			67.95	
2018-03-0077656		PERRON RONALD A SR	SP	SUSPENSE	05/18/2022			179.55	
2018-03-0077669		PERRY DANIELLE S	SP	SUSPENSE	05/18/2022			134.55	
2018-03-0077699	ZZ	PERSAUD SAMANTHA J	SP	SUSPENSE	05/18/2022			423.90	
2018-03-0077718		PETEGERENKWAN AMSTRONG P	SP	SUSPENSE	05/18/2022			320.40	
2018-03-0077725		PETERS LARAIN E	SP	SUSPENSE	05/18/2022			22.50	
2018-03-0077728	ZZ	PETERS SHAKIR E	SP	SUSPENSE	05/18/2022			592.20	
2018-03-0077729		PETERS SHAKIR E	SP	SUSPENSE	05/18/2022			375.75	
2018-03-0077846		PETETABELLA WILMA D	SP	SUSPENSE	05/18/2022			337.37	
2018-03-0077867	ZZ	PETRELLO NICO J	SP	SUSPENSE	05/18/2022			408.16	
2018-03-0077957		PHILBRICK ALISE S	SP	SUSPENSE	05/18/2022			100.80	
2018-04-0086665		PHILLIPS DONNECIA A	SP	SUSPENSE	05/18/2022			120.83	
2018-03-0077999		PHILLIPS RONALD K	SP	SUSPENSE	05/18/2022			247.50	
2018-03-0078026	ZZ	PHUNG THUAN Q	SP	SUSPENSE	05/18/2022			1,648.80	
2018-03-0078030		PIAZZA MARGARET M	SP	SUSPENSE	05/18/2022			145.49	
2018-04-0086686		PIERCE HAKEEM W	SP	SUSPENSE	05/18/2022			71.60	
2018-03-0078059		PIERCE JOSHUA B	SP	SUSPENSE	05/18/2022			145.80	
2018-03-0078125		PINHEIRO JULIO C	SP	SUSPENSE	05/18/2022			89.10	
2018-03-0078136		PINKS DECORATIVE DESIGN LLC	SP	SUSPENSE	05/18/2022			185.85	
2018-03-0078182		PITNEY HEATHER L	SP	SUSPENSE	05/18/2022			96.75	
2018-03-0078197		PIZARRO CATHERINE I	SP	SUSPENSE	05/18/2022			85.10	

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2018-04-0086727		PLANTE MARTIN D	SP	SUSPENSE	05/18/2022				282.74
2018-04-0086782		POVEROMO TIFANY O	SP	SUSPENSE	05/18/2022				151.20
2018-03-0078426		POWDAR COLLIN J	SP	SUSPENSE	05/18/2022				223.65
2018-03-0078443		POWELL JOSHUA E	SP	SUSPENSE	05/18/2022				337.95
2018-03-0078444		POWELL JOSHUA E	SP	SUSPENSE	05/18/2022				225.45
2018-03-0078458	ZZ	POWERS JOANNE V	SP	SUSPENSE	05/18/2022				441.00
2018-03-0078474		PRATT DANIEL	SP	SUSPENSE	05/18/2022				73.35
2018-03-0078486	ZZ	PRECISE VENTURES INC	SP	SUSPENSE	05/18/2022				570.16
2018-03-0078487		PRECISE VENTURES INC	SP	SUSPENSE	05/18/2022				216.45
2018-03-0078497		PRESLEY ARTHUR L JR	SP	SUSPENSE	05/18/2022				128.25
2018-04-0086801		PRESTON CHRISTINE L	SP	SUSPENSE	05/18/2022				579.92
2018-03-0078505	ZZ	PRESTON FRANCIS W	SP	SUSPENSE	05/18/2022				202.17
2018-03-0078532		PRIDGEN ELROY	SP	SUSPENSE	05/18/2022				93.60
2018-03-0078569		PRITCHETT ELIZABETH L	SP	SUSPENSE	05/18/2022				141.75
2018-03-0078572		PRITCHETT MICHAEL H	SP	SUSPENSE	05/18/2022				107.10
2018-03-0078629		PRUDE JEWEL N	SP	SUSPENSE	05/18/2022				222.30
2018-04-0086824		PRUDE JEWEL N	SP	SUSPENSE	05/18/2022				156.92
2018-03-0078650		PSHELENSKY VASILIJ	SP	SUSPENSE	05/18/2022				103.05
2018-03-0078661		PUGH TOMMIE JR	SP	SUSPENSE	05/18/2022				22.50
2018-03-0078671		PUNTIEL VINICIO J	SP	SUSPENSE	05/18/2022				185.85
2018-03-0078672		PUNTIEL VINICIO J	SP	SUSPENSE	05/18/2022				178.20
2018-03-0078673		PUNTIEL VINICIO J	SP	SUSPENSE	05/18/2022				153.45
2018-03-0078755		QUILES MALENA T	SP	SUSPENSE	05/18/2022				118.80
2018-04-0086852		QUILES MALENA T	SP	SUSPENSE	05/18/2022				203.04
2018-03-0078766		QUILES-DELGADO ISMAEL	SP	SUSPENSE	05/18/2022				83.70
2018-03-0078767		QUILES-TROCHE JOSE A	SP	SUSPENSE	05/18/2022				70.20
2018-04-0086854		QUILES-TROCHE JOSE A	SP	SUSPENSE	05/18/2022				263.25
2018-03-0078769		QUINN JASON	SP	SUSPENSE	05/18/2022				121.50
2018-03-0078770		QUINN JASON	SP	SUSPENSE	05/18/2022				76.50
2018-03-0078775		QUINN SHANIA S	SP	SUSPENSE	05/18/2022				219.60
2018-03-0078776		QUINONES ALBERTO L	SP	SUSPENSE	05/18/2022				101.70
2018-03-0078777		QUINONES ALBERTO L	SP	SUSPENSE	05/18/2022				316.80
2018-03-0078798		QUINONEZ LEONARDO A	SP	SUSPENSE	05/18/2022				255.15
2018-03-0078799		QUINONEZ YOLANDA E	SP	SUSPENSE	05/18/2022				89.10
2018-03-0078809		QUINTANA EDDIE JR	SP	SUSPENSE	05/18/2022				85.95
2018-03-0078817		QUINTANA XAVIER	SP	SUSPENSE	05/18/2022				141.75
2018-04-0086871		QUINTERO HERNANDEZ ARTURO	SP	SUSPENSE	05/18/2022				796.95
2018-03-0078825		QUIRION LOUIS C	SP	SUSPENSE	05/18/2022				22.50
2018-03-0078838		QUISPE JUAN P	SP	SUSPENSE	05/18/2022				8.64
2018-03-0078848	ZZ	R & J FAITHFUL TRUCKING LLC	SP	SUSPENSE	05/18/2022				1,285.66
2018-03-0078866		RAFAEL CONSTANTINO R	SP	SUSPENSE	05/18/2022				310.50
2018-03-0078867		RAFAEL ESPINOZA SERGIO J	SP	SUSPENSE	05/18/2022				122.85
2018-04-0086884		RAINO ELIZABETH N	SP	SUSPENSE	05/18/2022				200.00
2018-03-0078925		RALPH NORDIA	SP	SUSPENSE	05/18/2022				106.20
2018-03-0078938		RAMIREZ AURELIO L	SP	SUSPENSE	05/18/2022				224.55
2018-03-0078960		RAMIREZ WALDEMAR	SP	SUSPENSE	05/18/2022				263.25
2018-03-0078961		RAMIREZ WALDEMAR	SP	SUSPENSE	05/18/2022				98.55
2018-03-0078988		RAMOS CRUZ E	SP	SUSPENSE	05/18/2022				22.50
2018-03-0079009		RAMOS JAVIER JR	SP	SUSPENSE	05/18/2022				222.75
2018-04-0086909		RAMOS JORGE L	SP	SUSPENSE	05/18/2022				40.59
2018-03-0079015		RAMOS JULIO E	SP	SUSPENSE	05/18/2022				493.30
2018-03-0079016		RAMOS JULIO E	SP	SUSPENSE	05/18/2022				115.65
2018-03-0079027		RAMOS LUIS	SP	SUSPENSE	05/18/2022				234.90
2018-03-0079034	ZZ	RAMOS MABIEL	SP	SUSPENSE	05/18/2022				433.80
2018-03-0079039	ZZ	RAMOS MARIA S	SP	SUSPENSE	05/18/2022				797.86
2018-03-0079040	ZZ	RAMOS MARIA S	SP	SUSPENSE	05/18/2022				445.96

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2018-03-0079041		RAMOS MARIA S	SP	SUSPENSE	05/18/2022	106.20			
2018-03-0079052		RAMOS REY F	SP	SUSPENSE	05/18/2022	119.70			
2018-03-0079061		RAMOS SONJA R	SP	SUSPENSE	05/18/2022	95.40			
2018-03-0079062		RAMOS SONJA R	SP	SUSPENSE	05/18/2022	22.50			
2018-03-0079063		RAMOS SONJA R	SP	SUSPENSE	05/18/2022	22.50			
2018-03-0079067		RAMOS-CORREA JOSE L	SP	SUSPENSE	05/18/2022	119.70			
2018-03-0079070		RAMOS-JIMENEZ MARISSA	SP	SUSPENSE	05/18/2022	155.25			
2018-03-0079084		RAMSDELL LAWRENCE M	SP	SUSPENSE	05/18/2022	31.91			
2018-03-0079090		RAMSUBAG DWAYNE S	SP	SUSPENSE	05/18/2022	77.40			
2018-03-0079091		RAMSUBAG DWAYNE S	SP	SUSPENSE	05/18/2022	312.75			
2018-03-0079098		RANDALL CATRINA E	SP	SUSPENSE	05/18/2022	155.25			
2018-04-0086935		RANDOLPH SHENICA M	SP	SUSPENSE	05/18/2022	109.44			
2018-03-0079106		RANGASAMMY EDWIN	SP	SUSPENSE	05/18/2022	22.50			
2018-03-0079107		RANGASAMMY EDWIN	SP	SUSPENSE	05/18/2022	214.20			
2018-03-0079108		RANGASAMMY EDWIN JR	SP	SUSPENSE	05/18/2022	175.05			
2018-03-0079109		RANGASAMMY EDWIN JR	SP	SUSPENSE	05/18/2022	285.30			
2018-03-0079110		RANHEIM DONALD H JR	SP	SUSPENSE	05/18/2022	200.70			
2018-03-0079112		RANKINE CHRISTOPHER A	SP	SUSPENSE	05/18/2022	295.20			
2018-03-0079133		RASHID DEBRA T	SP	SUSPENSE	05/18/2022	254.25			
2018-03-0079134		RASHID DEBRA T	SP	SUSPENSE	05/18/2022	9.00			
2018-03-0079158		RAWLINITIS KEITH	SP	SUSPENSE	05/18/2022	116.55			
2018-03-0079159	ZZ	RAWLINITIS KEITH	SP	SUSPENSE	05/18/2022	636.30			
2018-03-0079163		RAYAS ROBERT T	SP	SUSPENSE	05/18/2022	227.70			
2018-03-0079269		REECE AKRAM	SP	SUSPENSE	05/18/2022	239.40			
2018-03-0079270		REECE AKRAM	SP	SUSPENSE	05/18/2022	206.55			
2018-03-0079288	ZZ	REGAN MARGARET	SP	SUSPENSE	05/18/2022	640.36			
2018-03-0079305		REGISFORD FITZGERALD K	SP	SUSPENSE	05/18/2022	107.10			
2018-03-0079306		REGISFORD FITZGERALD K	SP	SUSPENSE	05/18/2022	156.15			
2018-03-0079322		REID CORDEA A	SP	SUSPENSE	05/18/2022	251.10			
2018-03-0079332		REID JAHMEIL	SP	SUSPENSE	05/18/2022	360.00			
2018-04-0086979		REID KIMBERLY S	SP	SUSPENSE	05/18/2022	406.04			
2018-03-0079353		REILLY PATRICK C	SP	SUSPENSE	05/18/2022	132.30			
2018-03-0079355		REINDORF DANIEL J	SP	SUSPENSE	05/18/2022	329.85			
2018-03-0079356		REINDORF DANIEL J	SP	SUSPENSE	05/18/2022	102.60			
2018-04-0086986		REINDORF DANIEL J	SP	SUSPENSE	05/18/2022	89.10			
2018-03-0079357		REINHARD TERRANCE P	SP	SUSPENSE	05/18/2022	90.00			
2018-03-0079402		RENO TERESA A	SP	SUSPENSE	05/18/2022	74.25			
2018-03-0079445		RESTO-MEDINA JOSE L	SP	SUSPENSE	05/18/2022	85.05			
2018-03-0079451		RESTREPO SANDRA M	SP	SUSPENSE	05/18/2022	247.95			
2018-03-0079452		RESTREPO SANDRA M	SP	SUSPENSE	05/18/2022	156.60			
2018-03-0079453		RESTREPO SANDRA M	SP	SUSPENSE	05/18/2022	241.20			
2018-04-0087002		RESTREPO SANDRA M	SP	SUSPENSE	05/18/2022	177.84			
2018-03-0079548		REYNOLDS GILBERT RECINA V	SP	SUSPENSE	05/18/2022	112.05			
2018-04-0087027		REYNOLDS-GILBERT RECINA V	SP	SUSPENSE	05/18/2022	405.95			
2018-04-0087030		RICCIARDI CHRISTINA M	SP	SUSPENSE	05/18/2022	188.60			
2018-03-0079615		RICHARD RALPH G	SP	SUSPENSE	05/18/2022	112.50			
2018-03-0079640		RICHARDS-PARNELL A	SP	SUSPENSE	05/18/2022	289.80			
2018-03-0079663		RICHEY WILLIAM E JR	SP	SUSPENSE	05/18/2022	336.15			
2018-03-0079670		RICKS TERRI G	SP	SUSPENSE	05/18/2022	112.05			
2018-04-0087045		RICKS TERRI G	SP	SUSPENSE	05/18/2022	255.83			
2018-03-0079686		RIJOS-TAVAREZ VIANNEZA	SP	SUSPENSE	05/18/2022	169.20			
2018-03-0079714		RINALDI-SANCHEZ MICHELLE L	SP	SUSPENSE	05/18/2022	274.95			
2018-04-0087058		RIORDAN MICHAEL H	SP	SUSPENSE	05/18/2022	218.48			
2018-04-0087068		RIOS JUAN	SP	SUSPENSE	05/18/2022	189.90			
2018-03-0079763	ZZ	RIOS XIOMARA D	SP	SUSPENSE	05/18/2022	581.40			
2018-03-0079773	ZZ	RIOS-TIRADO ANDRES D	SP	SUSPENSE	05/18/2022	612.90			

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2018-03-0079807		RITCHENS MICHAEL B	SP	SUSPENSE	05/18/2022				192.15
2018-03-0079811		RITCHIE WAYNE J	SP	SUSPENSE	05/18/2022				258.30
2018-03-0079818		RIVA VICTOR J	SP	SUSPENSE	05/18/2022				45.59
2018-03-0079819		RIVA VICTOR J	SP	SUSPENSE	05/18/2022				176.40
2018-04-0087085		RIVA VICTOR J	SP	SUSPENSE	05/18/2022				158.85
2018-04-0087097		RIVERA ALEXANDER	SP	SUSPENSE	05/18/2022				83.43
2018-03-0079894	ZZ	RIVERA ARLEEN M	SP	SUSPENSE	05/18/2022				724.50
2018-03-0079895	ZZ	RIVERA ASBEL	SP	SUSPENSE	05/18/2022	1,240.20			
2018-04-0087107		RIVERA BARBARA L	SP	SUSPENSE	05/18/2022				73.98
2018-03-0079898		RIVERA BRIAN	SP	SUSPENSE	05/18/2022				125.55
2018-03-0079899		RIVERA BRIAN	SP	SUSPENSE	05/18/2022				201.60
2018-03-0079948		RIVERA ELSIE	SP	SUSPENSE	05/18/2022				119.70
2018-04-0087131		RIVERA ELVIN G	SP	SUSPENSE	05/18/2022				96.17
2018-03-0079958		RIVERA ESTEBAN	SP	SUSPENSE	05/18/2022				144.90
2018-03-0079959		RIVERA ESTEBAN	SP	SUSPENSE	05/18/2022				276.30
2018-04-0087135		RIVERA GUILLERMO J	SP	SUSPENSE	05/18/2022				114.08
2018-03-0080018		RIVERA JOCELYN A	SP	SUSPENSE	05/18/2022				286.65
2018-03-0080025		RIVERA JOSE A	SP	SUSPENSE	05/18/2022				356.85
2018-04-0087151		RIVERA JUAN L	SP	SUSPENSE	05/18/2022				20.61
2018-03-0080043		RIVERA KOSTER	SP	SUSPENSE	05/18/2022				134.55
2018-03-0080045		RIVERA KYROS L	SP	SUSPENSE	05/18/2022				81.90
2018-04-0087153		RIVERA KYROS L	SP	SUSPENSE	05/18/2022				44.64
2018-04-0087154		RIVERA LESLIE D JR	SP	SUSPENSE	05/18/2022				167.04
2018-04-0087155		RIVERA LESLIE D JR	SP	SUSPENSE	05/18/2022				131.72
2018-03-0080071		RIVERA MARIA C	SP	SUSPENSE	05/18/2022				348.75
2018-04-0087168		RIVERA MARTINEZ EDGARDO J	SP	SUSPENSE	05/18/2022				261.50
2018-03-0080082		RIVERA MELANIE I	SP	SUSPENSE	05/18/2022				131.40
2018-03-0080096		RIVERA MIGUELISA	SP	SUSPENSE	05/18/2022				149.85
2018-03-0080107		RIVERA NORMAN	SP	SUSPENSE	05/18/2022				492.08
2018-03-0080120	ZZ	RIVERA RAQUEL A	SP	SUSPENSE	05/18/2022				436.96
2018-03-0080121		RIVERA RAQUEL A	SP	SUSPENSE	05/18/2022				153.45
2018-03-0080122		RIVERA RAQUEL A	SP	SUSPENSE	05/18/2022				22.50
2018-03-0080125		RIVERA REY A	SP	SUSPENSE	05/18/2022				108.00
2018-03-0080126	ZZ	RIVERA REY D	SP	SUSPENSE	05/18/2022				453.60
2018-04-0087178		RIVERA RICHARD O 2ND	SP	SUSPENSE	05/18/2022				324.54
2018-04-0087179		RIVERA ROBERT	SP	SUSPENSE	05/18/2022				528.12
2018-03-0080138		RIVERA RUBEN D	SP	SUSPENSE	05/18/2022				22.50
2018-03-0080217		RIVERA-ROLON JOSE A	SP	SUSPENSE	05/18/2022				81.00
2018-03-0080247		ROBBINS NAFETERIA Y	SP	SUSPENSE	05/18/2022				324.45
2018-03-0080260	ZZ	ROBERTO CLAUDIO	SP	SUSPENSE	05/18/2022	1,678.06			
2018-04-0087226		ROBERTS NAHSAHN A	SP	SUSPENSE	05/18/2022				36.23
2018-03-0080313		ROBERTSON MATTHEW W	SP	SUSPENSE	05/18/2022				24.75
2018-03-0080314		ROBERTSON MATTHEWOR	SP	SUSPENSE	05/18/2022				36.45
2018-03-0080340		ROBINSON CHARLES F	SP	SUSPENSE	05/18/2022				22.50
2018-03-0080341		ROBINSON CHARLES F	SP	SUSPENSE	05/18/2022				103.95
2018-03-0080342		ROBINSON CHARLES F	SP	SUSPENSE	05/18/2022				72.45
2018-04-0087229		ROBINSON DARNITA J	SP	SUSPENSE	05/18/2022				140.63
2018-03-0080354		ROBINSON GREGORY T	SP	SUSPENSE	05/18/2022				102.60
2018-04-0087241		ROBINSON MAXIEN M	SP	SUSPENSE	05/18/2022				396.68
2018-04-0087242		ROBINSON RAYSHAWN J	SP	SUSPENSE	05/18/2022				244.80
2018-04-0087247		ROBINSON SHAHIRA S	SP	SUSPENSE	05/18/2022				116.24
2018-04-0087253		ROBLES BLANCA I	SP	SUSPENSE	05/18/2022				165.15
2018-03-0080446	ZZ	ROCHE ALBERTO M	SP	SUSPENSE	05/18/2022				451.36
2018-03-0080447	ZZ	ROCHE LUIS A	SP	SUSPENSE	05/18/2022				212.18
2018-04-0087260		ROCHE LUIS A	SP	SUSPENSE	05/18/2022				693.00
2018-03-0080503		RODRIGUES JOSE L	SP	SUSPENSE	05/18/2022				82.80

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2018-04-0087275		RODRIGUEZ ADALBERTO	SP	SUSPENSE	05/18/2022	593.10			
2018-04-0087276		RODRIGUEZ ADALBERTO	SP	SUSPENSE	05/18/2022	72.68			
2018-04-0087278		RODRIGUEZ ADALBERTO	SP	SUSPENSE	05/18/2022	44.64			
2018-03-0080522		RODRIGUEZ AMELIA N	SP	SUSPENSE	05/18/2022	101.21			
2018-04-0087289		RODRIGUEZ ANTHONY	SP	SUSPENSE	05/18/2022	67.14			
2018-04-0087293		RODRIGUEZ AXEL M	SP	SUSPENSE	05/18/2022	36.90			
2018-03-0080687		RODRIGUEZ JORGE	SP	SUSPENSE	05/18/2022	282.60			
2018-03-0080691		RODRIGUEZ JOSE A	SP	SUSPENSE	05/18/2022	153.00			
2018-04-0087340		RODRIGUEZ JOSE L	SP	SUSPENSE	05/18/2022	53.46			
2018-04-0087346		RODRIGUEZ KENNETH B JR	SP	SUSPENSE	05/18/2022	20.61			
2018-03-0080753		RODRIGUEZ MELISSA	SP	SUSPENSE	05/18/2022	247.95			
2018-03-0089740		RODRIGUEZ MICHELLE E & JAIMIE	SP	SUSPENSE	05/18/2022	289.80			
2018-03-0080756	ZZ	RODRIGUEZ MIRTHA M	SP	SUSPENSE	05/18/2022	545.86			
2018-03-0080764		RODRIGUEZ NORMA	SP	SUSPENSE	05/18/2022	22.50			
2018-03-0080823		RODRIGUEZ VICENTE	SP	SUSPENSE	05/18/2022	32.40			
2018-03-0089465		RODRIGUEZ-AFANADOR ANGELICA M	SP	SUSPENSE	05/18/2022	262.35			
2018-03-0080895		RODRIGUEZ-ORTIZ WILVIA	SP	SUSPENSE	05/18/2022	22.50			
2018-03-0080911		ROGER JOSHUA L	SP	SUSPENSE	05/18/2022	96.75			
2018-04-0087419		ROGER JOSHUA L	SP	SUSPENSE	05/18/2022	122.13			
2018-03-0080991		ROJAS-VELAZQUEZ JEANETTE	SP	SUSPENSE	05/18/2022	109.35			
2018-04-0087430		ROLNICK DANIEL F III	SP	SUSPENSE	05/18/2022	27.59			
2018-04-0087436		ROLON-PIZARRO NELLY	SP	SUSPENSE	05/18/2022	67.14			
2018-03-0081035		ROMAN MANUEL	SP	SUSPENSE	05/18/2022	147.15			
2018-03-0081036		ROMAN MANUEL	SP	SUSPENSE	05/18/2022	194.40			
2018-04-0087449		ROMAN MANUEL	SP	SUSPENSE	05/18/2022	98.10			
2018-04-0087450		ROMAN MANUEL	SP	SUSPENSE	05/18/2022	90.09			
2018-03-0081086	ZZ	ROMERO JASMIN L	SP	SUSPENSE	05/18/2022	475.66			
2018-04-0087459		ROMERO JASMIN L	SP	SUSPENSE	05/18/2022	309.65			
2018-03-0081092		ROMERO LUIS F	SP	SUSPENSE	05/18/2022	26.80			
2018-03-0081128	ZZ	ROOFS BY WELCH INC.	SP	SUSPENSE	05/18/2022	402.53			
2018-03-0081152		ROSA JOSE E	SP	SUSPENSE	05/18/2022	131.40			
2018-03-0081164		ROSA LUIS R	SP	SUSPENSE	05/18/2022	263.25			
2018-03-0081170		ROSA OMAIRA	SP	SUSPENSE	05/18/2022	134.55			
2018-03-0081172		ROSA RICHARD	SP	SUSPENSE	05/18/2022	157.50			
2018-03-0081186		ROSADO ETNECIV	SP	SUSPENSE	05/18/2022	139.50			
2018-03-0081198		ROSADO-NIEVES SUJEIRYS	SP	SUSPENSE	05/18/2022	137.70			
2018-03-0081227		ROSARIO LIONEL	SP	SUSPENSE	05/18/2022	312.75			
2018-03-0081236		ROSARIO RAYMOND A JR	SP	SUSPENSE	05/18/2022	80.35			
2018-03-0081243		ROSARIO WILFREDO JR	SP	SUSPENSE	05/18/2022	71.10			
2018-03-0081244		ROSARIO WILFREDO JR	SP	SUSPENSE	05/18/2022	85.55			
2018-03-0081250	ZZ	ROSE HOMEIL D	SP	SUSPENSE	05/18/2022	436.96			
2018-03-0081323	ZZ	ROWAN ELNORA M	SP	SUSPENSE	05/18/2022	628.66			
2018-03-0081335		ROWE NATALIA T	SP	SUSPENSE	05/18/2022	201.60			
2018-04-0087521		ROWE NATALIA T	SP	SUSPENSE	05/18/2022	448.88			
2018-03-0081338		ROWE ROBIN S	SP	SUSPENSE	05/18/2022	79.65			
2018-03-0081346		ROWLES SHERRY L	SP	SUSPENSE	05/18/2022	85.95			
2018-03-0081350		ROWLEY ROGER H	SP	SUSPENSE	05/18/2022	207.90			
2018-03-0081366		ROY LAURA W	SP	SUSPENSE	05/18/2022	90.00			
2018-03-0081375		ROY ROBERTA C	SP	SUSPENSE	05/18/2022	111.15			
2018-03-0081376		ROY ROBERTA C	SP	SUSPENSE	05/18/2022	137.70			
2018-03-0081377		ROY ROBERTA C	SP	SUSPENSE	05/18/2022	146.70			
2018-03-0081395		RUBACHA DOREEN M	SP	SUSPENSE	05/18/2022	22.50			
2018-03-0081396		RUBACHA WALTER J	SP	SUSPENSE	05/18/2022	85.05			
2018-04-0087551		RUIZ CHRISTINE	SP	SUSPENSE	05/18/2022	433.40			
2018-03-0081471		RUIZ EDWIN	SP	SUSPENSE	05/18/2022	92.25			
2018-03-0081509		RUIZ-BENITEZ ANDRES F	SP	SUSPENSE	05/18/2022	208.80			

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2018-04-0087587		RUSS KAREN D	SP	SUSPENSE	05/18/2022	614.25			
2018-03-0081536		RUSSAW-GOFFE AMARA R	SP	SUSPENSE	05/18/2022	22.50			
2018-03-0081598	ZZ	RYALS JAMES L JR	SP	SUSPENSE	05/18/2022	441.00			
2018-03-0081600		RYAN AIMEE N	SP	SUSPENSE	05/18/2022	213.30			
2018-03-0081772		SALCEDO SUHEY	SP	SUSPENSE	05/18/2022	82.80			
2018-03-0081775		SALDANA NALLELY	SP	SUSPENSE	05/18/2022	218.25			
2018-04-0087639		SALMON VIVIANNE L	SP	SUSPENSE	05/18/2022	1,104.98			
2018-03-0081839		SAMBILI ABIGAIL	SP	SUSPENSE	05/18/2022	260.55			
2018-03-0081843		SAMPIERI GEORGE S	SP	SUSPENSE	05/18/2022	183.60			
2018-04-0087649		SAMPSON HARRY T	SP	SUSPENSE	05/18/2022	63.36			
2018-03-0081854		SAMSEL KATARZYNA	SP	SUSPENSE	05/18/2022	244.80			
2018-03-0081863		SAMUELS SHAKOYA L	SP	SUSPENSE	05/18/2022	286.65			
2018-03-0081873		SANABRIA-PEREZ JOSE A JR	SP	SUSPENSE	05/18/2022	90.45			
2018-04-0087660		SANCHEZ DANIEL	SP	SUSPENSE	05/18/2022	459.27			
2018-03-0081889	ZZ	SANCHEZ EDDIE JR	SP	SUSPENSE	05/18/2022	785.26			
2018-03-0081892		SANCHEZ EDWIN R	SP	SUSPENSE	05/18/2022	22.50			
2018-03-0081937	ZZ	SANCHEZ LORI A	SP	SUSPENSE	05/18/2022	230.85			
2018-03-0082020	ZZ	SANTAELLA JACOB	SP	SUSPENSE	05/18/2022	663.30			
2018-03-0082021		SANTAELLA JACOB	SP	SUSPENSE	05/18/2022	306.45			
2018-03-0082022		SANTAELLA JACOB	SP	SUSPENSE	05/18/2022	107.10			
2018-03-0082023		SANTAELLA JACOB	SP	SUSPENSE	05/18/2022	194.40			
2018-03-0082039	ZZ	SANTANA GILBERTO	SP	SUSPENSE	05/18/2022	414.90			
2018-03-0082093		SANTANA STEPHANIE C	SP	SUSPENSE	05/18/2022	114.30			
2018-04-0087709		SANTANA SUGEIL	SP	SUSPENSE	05/18/2022	76.10			
2018-04-0087717		SANTIAGO ALEXANDER	SP	SUSPENSE	05/18/2022	174.38			
2018-03-0082143		SANTIAGO FELIX J	SP	SUSPENSE	05/18/2022	222.75			
2018-04-0087733		SANTIAGO HARRY	SP	SUSPENSE	05/18/2022	29.93			
2018-04-0087734		SANTIAGO HEAVENLY F	SP	SUSPENSE	05/18/2022	65.48			
2018-03-0082156		SANTIAGO JOHANNA R	SP	SUSPENSE	05/18/2022	116.55			
2018-03-0082166		SANTIAGO JULIO	SP	SUSPENSE	05/18/2022	92.25			
2018-03-0082217		SANTIAGO-GONZALEZ WILFREDO	SP	SUSPENSE	05/18/2022	167.09			
2018-03-0082218		SANTIAGO-OFRAY JOSE L	SP	SUSPENSE	05/18/2022	145.80			
2018-04-0087753		SANTIAGO-SANTIAGO ZORIBELIZ	SP	SUSPENSE	05/18/2022	59.18			
2018-04-0087763		SANTOS ERIC M JR	SP	SUSPENSE	05/18/2022	365.63			
2018-03-0082252		SANTOS JOSEFINE N	SP	SUSPENSE	05/18/2022	396.00			
2018-04-0087774		SANTOS MERCEDITA	SP	SUSPENSE	05/18/2022	22.50			
2018-03-0082266		SANTOS WILFREDO D	SP	SUSPENSE	05/18/2022	174.15			
2018-03-0082274		SANTOS-ARGUETA NOE R	SP	SUSPENSE	05/18/2022	191.25			
2018-03-0082277		SANTOS-DAVILA WANDA I	SP	SUSPENSE	05/18/2022	214.20			
2018-03-0082278		SANTOS-DEJESUS JOHANNY	SP	SUSPENSE	05/18/2022	182.70			
2018-03-0082284		SANTOS-IRIZARRY LUIS A	SP	SUSPENSE	05/18/2022	22.50			
2018-03-0082285		SANTOS-IRIZARRY LUIS A	SP	SUSPENSE	05/18/2022	81.90			
2018-03-0082295		SANTOS-RIVERA RAUL JR	SP	SUSPENSE	05/18/2022	22.50			
2018-03-0082298		SANZO NATHANIEL O	SP	SUSPENSE	05/18/2022	103.95			
2018-04-0087784		SARAGOSA HUGO D	SP	SUSPENSE	05/18/2022	74.88			
2018-03-0082343	ZZ	SAS TRUCKING LLC	SP	SUSPENSE	05/18/2022	534.16			
2018-04-0087794		SAUNDERS MAHAGONY G	SP	SUSPENSE	05/18/2022	39.78			
2018-03-0082381		SAUR STACY L	SP	SUSPENSE	05/18/2022	81.90			
2018-04-0087800		SAVATDY LINDA V	SP	SUSPENSE	05/18/2022	11.25			
2018-04-0087801		SAVATDY LINDA V	SP	SUSPENSE	05/18/2022	28.13			
2018-03-0082400		SAWANIEWICZ HALINA	SP	SUSPENSE	05/18/2022	22.50			
2018-03-0082415		SAWYER LUCRETIA A	SP	SUSPENSE	05/18/2022	232.20			
2018-03-0082512		SCHLICHTING JOSH	SP	SUSPENSE	05/18/2022	108.90			
2018-03-0082524		SCHMIDT RICHARD W	SP	SUSPENSE	05/18/2022	2.93			
2018-03-0082528	ZZ	SCHMIDT VANESSA M	SP	SUSPENSE	05/18/2022	487.36			
2018-04-0087826		SCHONS MARLUS F	SP	SUSPENSE	05/18/2022	52.43			

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2018-03-0082622		SCOTT MORGAN T	SP	SUSPENSE	05/18/2022				166.05
2018-03-0082637	ZZ	SCRIVENS NAKESHA D	SP	SUSPENSE	05/18/2022				467.10
2018-03-0082647	ZZ	SD TRANSPORTATION LLC	SP	SUSPENSE	05/18/2022	1,111.96			
2018-03-0082653		SEALEY KISHANNA S	SP	SUSPENSE	05/18/2022				109.35
2018-04-0087853		SECKER ANDREW D	SP	SUSPENSE	05/18/2022				460.94
2018-04-0087854		SEDA-SANCHEZ RAY F	SP	SUSPENSE	05/18/2022				147.96
2018-04-0087860		SEIDU NEINI	SP	SUSPENSE	05/18/2022				252.14
2018-03-0082739		SENAYA AKOSUA M	SP	SUSPENSE	05/18/2022				207.90
2018-04-0087867		SENAYA AKOSUA M	SP	SUSPENSE	05/18/2022				104.85
2018-04-0087868		SENAYA AKOSUA M	SP	SUSPENSE	05/18/2022				427.28
2018-03-0082771		SEPULVEDA EDWIN K	SP	SUSPENSE	05/18/2022				280.35
2018-04-0087880		SERENO MAGDA A	SP	SUSPENSE	05/18/2022				543.38
2018-03-0082802	ZZ	SERRANO EFRAIN	SP	SUSPENSE	05/18/2022				294.08
2018-04-0087883		SERRANO EFRAIN	SP	SUSPENSE	05/18/2022				34.52
2018-03-0082814		SERRANO JOSELITO	SP	SUSPENSE	05/18/2022				145.13
2018-03-0082817		SERRANO MAGDALENA	SP	SUSPENSE	05/18/2022				94.50
2018-03-0082825		SERRANO RICHARD JR	SP	SUSPENSE	05/18/2022				153.45
2018-03-0082859		SEYMOUR BRENDON M	SP	SUSPENSE	05/18/2022				137.70
2018-03-0082871		SHABAZZ TEKARA M	SP	SUSPENSE	05/18/2022				375.75
2018-04-0087909		SHAKIR DEANNA D	SP	SUSPENSE	05/18/2022				69.71
2018-03-0082919		SHAKIR DONNA L	SP	SUSPENSE	05/18/2022				11.70
2018-03-0082920		SHAKIR EDWARD J	SP	SUSPENSE	05/18/2022				27.45
2018-03-0082958		SHARPE NAUTASHA V	SP	SUSPENSE	05/18/2022				266.85
2018-03-0082964		SHATTOCK-TAYLOR HANNAH K	SP	SUSPENSE	05/18/2022				119.70
2018-03-0083019		SHELTON ANNJOEDIA A	SP	SUSPENSE	05/18/2022				93.15
2018-04-0087928		SHELTON ANNJOEDIA A	SP	SUSPENSE	05/18/2022				189.54
2018-04-0087934		SHEPARD WILLIAM A	SP	SUSPENSE	05/18/2022				288.23
2018-04-0087939		SHERLAND DENISE A	SP	SUSPENSE	05/18/2022				189.90
2018-04-0087940		SHERLAND DENISE A	SP	SUSPENSE	05/18/2022				210.15
2018-03-0083101	ZZ	SHIELDS DAISON J	SP	SUSPENSE	05/18/2022				450.46
2018-03-0083102		SHIELDS DAISON J	SP	SUSPENSE	05/18/2022				109.35
2018-03-0083112		SHIELDS WILLIAM C JR	SP	SUSPENSE	05/18/2022				308.70
2018-03-0083132		SHOREY GILBERT T	SP	SUSPENSE	05/18/2022				172.35
2018-03-0083134		SHOVER CHARLES K	SP	SUSPENSE	05/18/2022				238.50
2018-03-0083154		SIACA JUAN M	SP	SUSPENSE	05/18/2022				22.50
2018-03-0083290	ZZ	SIMAS-DEARRUDA JOSE M	SP	SUSPENSE	05/18/2022				694.80
2018-03-0083313		SIMMONS VICTORIA	SP	SUSPENSE	05/18/2022				321.30
2018-03-0083316		SIMON HAROLD J JR	SP	SUSPENSE	05/18/2022				22.50
2018-04-0087993		SIMPSON CARLETT K	SP	SUSPENSE	05/18/2022				145.80
2018-03-0083331		SIMPSON DARNYL L	SP	SUSPENSE	05/18/2022				367.20
2018-03-0083338	ZZ	SIMPSON JARED C	SP	SUSPENSE	05/18/2022				456.76
2018-04-0088002		SINCLAIR DAMALI T	SP	SUSPENSE	05/18/2022				148.28
2018-03-0083379		SINGH HARRIET B	SP	SUSPENSE	05/18/2022				53.24
2018-03-0083380		SINGH HARRIET B	SP	SUSPENSE	05/18/2022				107.55
2018-03-0083472	ZZ	SLACK JOSHUA J	SP	SUSPENSE	05/18/2022				462.16
2018-03-0083491		SLEDGE MARIANA	SP	SUSPENSE	05/18/2022				89.10
2018-03-0083493		SLEDGE MARIANA	SP	SUSPENSE	05/18/2022				110.25
2018-03-0083494	ZZ	SLEDGE RAY A	SP	SUSPENSE	05/18/2022				423.90
2018-03-0083495		SLEDGE RAY A	SP	SUSPENSE	05/18/2022				129.33
2018-04-0088058		SLEDGE RAY A	SP	SUSPENSE	05/18/2022				130.41
2018-03-0083496		SLESH ROBERT J JR	SP	SUSPENSE	05/18/2022				340.20
2018-04-0088059		SLESH ROBERT J JR	SP	SUSPENSE	05/18/2022				185.99
2018-04-0088068		SMART SHONNAKAY T	SP	SUSPENSE	05/18/2022				396.23
2018-03-0083551		SMITH ALTON E JR	SP	SUSPENSE	05/18/2022				59.40
2018-04-0088076		SMITH BARRY	SP	SUSPENSE	05/18/2022				51.17
2018-03-0083561		SMITH BLAKE A	SP	SUSPENSE	05/18/2022				124.65

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Bill #	Dst	Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2018-03-0083576		SMITH CHRISTIE A	SP	SUSPENSE	05/18/2022	194.40			
2018-03-0083581		SMITH CRAIG B	SP	SUSPENSE	05/18/2022	113.40			
2018-04-0088081		SMITH DANIEL O	SP	SUSPENSE	05/18/2022	146.70			
2018-03-0083615		SMITH EUGENIA R	SP	SUSPENSE	05/18/2022	158.40			
2018-03-0083621		SMITH HAMIL A	SP	SUSPENSE	05/18/2022	238.50			
2018-03-0083623		SMITH JAELA M	SP	SUSPENSE	05/18/2022	90.45			
2018-03-0083631	ZZ	SMITH JEREE A	SP	SUSPENSE	05/18/2022	414.90			
2018-03-0083639		SMITH KEILIA K	SP	SUSPENSE	05/18/2022	102.60			
2018-04-0088100		SMITH KIMBERLY L	SP	SUSPENSE	05/18/2022	94.50			
2018-04-0088106		SMITH LESLIE D	SP	SUSPENSE	05/18/2022	478.80			
2018-03-0083667		SMITH MELISSA J	SP	SUSPENSE	05/18/2022	362.25			
2018-03-0083669		SMITH MICHAEL S	SP	SUSPENSE	05/18/2022	99.45			
2018-03-0083700		SMITH VICTOR T	SP	SUSPENSE	05/18/2022	128.25			
2018-03-0083708		SMITH WILLIE JR	SP	SUSPENSE	05/18/2022	159.75			
2018-03-0083733	ZZ	SNELL SANDRA T	SP	SUSPENSE	05/18/2022	445.96			
2018-03-0083734		SNOW JAMIE E	SP	SUSPENSE	05/18/2022	225.90			
2018-03-0083746	ZZ	SNYPE SHAYNECE	SP	SUSPENSE	05/18/2022	116.61			
2018-04-0088135		SOLA LEONEAL	SP	SUSPENSE	05/18/2022	313.43			
2018-03-0083789		SOLER MARELYNY	SP	SUSPENSE	05/18/2022	89.10			
2018-03-0083791		SOLID LARRY E JR	SP	SUSPENSE	05/18/2022	224.55			
2018-03-0083808		SOLOMON RICHARD M II	SP	SUSPENSE	05/18/2022	112.05			
2018-03-0083817		SOMUAH WILLIAM	SP	SUSPENSE	05/18/2022	291.60			
2018-03-0083874		SOTO JORDAN	SP	SUSPENSE	05/18/2022	105.75			
2018-03-0083910		SOTO YUMARYLIS	SP	SUSPENSE	05/18/2022	84.15			
2018-03-0083958		SOUSA MATTHEW B	SP	SUSPENSE	05/18/2022	198.45			
2018-03-0084007	ZZ	SPENCE-DUNBAR ANTHONY K	SP	SUSPENSE	05/18/2022	226.13			
2018-03-0084017		SPENCER ROBERT L	SP	SUSPENSE	05/18/2022	106.20			
2018-03-0084049		SPRING MARK E	SP	SUSPENSE	05/18/2022	22.50			
2018-03-0084065		ST AMAND M LYNNETTE	SP	SUSPENSE	05/18/2022	59.85			
2018-03-0084099		STANGER CAMILA	SP	SUSPENSE	05/18/2022	113.40			
2018-03-0084101		STANLEY CHARLOTTE	SP	SUSPENSE	05/18/2022	151.20			
2018-03-0084148	ZZ	STARR CHRISTOPHER M	SP	SUSPENSE	05/18/2022	599.40			
2018-04-0088224		STARR CHRISTOPHER M	SP	SUSPENSE	05/18/2022	890.55			
2018-03-0084154		STATON BEVERLEY J	SP	SUSPENSE	05/18/2022	22.50			
2018-03-0084155		STATON BEVERLEY J	SP	SUSPENSE	05/18/2022	22.50			
2018-03-0084164		STEADMAN MICHAEL J JR	SP	SUSPENSE	05/18/2022	7.52			
2018-04-0088227		STEADMAN MICHAEL J JR	SP	SUSPENSE	05/18/2022	161.60			
2018-03-0084199		STEINER GEORGE E	SP	SUSPENSE	05/18/2022	22.50			
2018-03-0084200	ZZ	STEINKE COREY E	SP	SUSPENSE	05/18/2022	513.46			
2018-03-0084201	ZZ	STELLMACHER LENORE	SP	SUSPENSE	05/18/2022	436.96			
2018-04-0088242		STENGEL JAMES G	SP	SUSPENSE	05/18/2022	98.60			
2018-04-0088243		STENGEL JAMES G	SP	SUSPENSE	05/18/2022	18.72			
2018-03-0084215		STEPHENS CALEEN K	SP	SUSPENSE	05/18/2022	130.05			
2018-04-0088248		STEPHENS SHAQUANA T	SP	SUSPENSE	05/18/2022	62.69			
2018-03-0084307	ZZ	STEWART MICHAEL E JR	SP	SUSPENSE	05/18/2022	461.70			
2018-04-0088259		STEWART MICHAEL L	SP	SUSPENSE	05/18/2022	16.88			
2018-03-0084332	ZZ	STICKLER PHYLLIS M	SP	SUSPENSE	05/18/2022	694.80			
2018-04-0088269		STJOHN TRAVIS L	SP	SUSPENSE	05/18/2022	67.73			
2018-04-0088272		STONE NADINE	SP	SUSPENSE	05/18/2022	520.29			
2018-03-0084441		STRINGER KEVIN A	SP	SUSPENSE	05/18/2022	193.95			
2018-03-0084442		STRINGER KEVIN A	SP	SUSPENSE	05/18/2022	80.55			
2018-03-0084455		STRONG ELAINA L	SP	SUSPENSE	05/18/2022	106.20			
2018-03-0084456		STRONG ELAINA L	SP	SUSPENSE	05/18/2022	90.45			
2018-03-0084495		SUAREZ-BLANITZ WILFREDO	SP	SUSPENSE	05/18/2022	375.75			
2018-03-0084536		SULLIVAN JOHN F	SP	SUSPENSE	05/18/2022	120.60			
2018-03-0084553		SUMPTER ANDRE D	SP	SUSPENSE	05/18/2022	175.05			

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2018-03-0084605		SWEENEY BRADLEY P	SP	SUSPENSE	05/18/2022	358.20			
2018-03-0084632		SWINTON RAHSEED L	SP	SUSPENSE	05/18/2022	85.95			
2018-04-0088323		SYOUDOMXAY BOUNCHANH	SP	SUSPENSE	05/18/2022	97.65			
2018-03-0084682		SZANTO BEATRIX	SP	SUSPENSE	05/18/2022	208.80			
2018-03-0084683		SZANTO BEATRIX	SP	SUSPENSE	05/18/2022	189.90			
2018-03-0084743	ZZ	TALBERT HAYWARD	SP	SUSPENSE	05/18/2022	548.10			
2018-03-0084753		TAMARIZ SANCHEZ ELMER R	SP	SUSPENSE	05/18/2022	195.30			
2018-03-0084865		TAYLOR CHARLIE J	SP	SUSPENSE	05/18/2022	121.95			
2018-03-0084942		TEDESCHI ANTONIO M	SP	SUSPENSE	05/18/2022	84.15			
2018-03-0084963		TEJADA JOSELO	SP	SUSPENSE	05/18/2022	126.90			
2018-03-0084986		TERLIZZI PAUL G	SP	SUSPENSE	05/18/2022	386.10			
2018-04-0088389		TERRIO BILLY D	SP	SUSPENSE	05/18/2022	305.10			
2018-04-0088390		TERRY JAMES S	SP	SUSPENSE	05/18/2022	26.55			
2018-04-0088407		THERRIEN ANTHONY P	SP	SUSPENSE	05/18/2022	418.64			
2018-03-0085133	ZZ	THOMAS CARLA	SP	SUSPENSE	05/18/2022	414.90			
2018-03-0085134		THOMAS CARLA	SP	SUSPENSE	05/18/2022	284.40			
2018-04-0088415		THOMAS CARLA	SP	SUSPENSE	05/18/2022	54.59			
2018-04-0088427		THOMAS ROGER P	SP	SUSPENSE	05/18/2022	204.26			
2018-04-0088432		THOMPSON CHRISAN C	SP	SUSPENSE	05/18/2022	172.62			
2018-03-0085212		THOMPSON LEE L	SP	SUSPENSE	05/18/2022	324.45			
2018-03-0085213		THOMPSON LEE L	SP	SUSPENSE	05/18/2022	389.25			
2018-03-0085227		THOMPSON MICHAEL JR	SP	SUSPENSE	05/18/2022	100.80			
2018-03-0085229	ZZ	THOMPSON NAKIYA C	SP	SUSPENSE	05/18/2022	601.66			
2018-03-0085230		THOMPSON NIYAH T	SP	SUSPENSE	05/18/2022	235.35			
2018-03-0085231		THOMPSON ORVILLE A	SP	SUSPENSE	05/18/2022	27.23			
2018-03-0085246		THOMPSON STEPHAN R	SP	SUSPENSE	05/18/2022	195.75			
2018-03-0085251		THOMPSON TIFFANY B	SP	SUSPENSE	05/18/2022	330.75			
2018-03-0085259		THOMSON NYASA T	SP	SUSPENSE	05/18/2022	183.60			
2018-03-0085260		THOMSON PAUL E	SP	SUSPENSE	05/18/2022	112.05			
2018-03-0085261		THOMSON PAUL E	SP	SUSPENSE	05/18/2022	140.40			
2018-03-0085262		THOMSON PAUL E	SP	SUSPENSE	05/18/2022	167.85			
2018-03-0085278	ZZ	THORNTON MAYA T	SP	SUSPENSE	05/18/2022	213.08			
2018-03-0085298	ZZ	TIBBY OMAR K	SP	SUSPENSE	05/18/2022	481.06			
2018-03-0085320		TIERINNI DOMINIC A	SP	SUSPENSE	05/18/2022	203.40			
2018-03-0085355		TIRADO FREDDY	SP	SUSPENSE	05/18/2022	89.10			
2018-03-0085356		TIRADO FREDDY	SP	SUSPENSE	05/18/2022	92.25			
2018-03-0085357		TIRADO FREDDY	SP	SUSPENSE	05/18/2022	155.70			
2018-03-0085368	ZZ	TIRADO MICHAEL J	SP	SUSPENSE	05/18/2022	841.06			
2018-03-0085416		TOMAS CASTRO LLC	SP	SUSPENSE	05/18/2022	128.25			
2018-03-0085429		TOMLINSON KEITH W	SP	SUSPENSE	05/18/2022	0.01			
2018-03-0085495		TORRES CARMEN E	SP	SUSPENSE	05/18/2022	212.85			
2018-03-0085497		TORRES CECILIA	SP	SUSPENSE	05/18/2022	134.55			
2018-03-0085514		TORRES ELIZABETH	SP	SUSPENSE	05/18/2022	188.10			
2018-03-0085515		TORRES ELIZABETH	SP	SUSPENSE	05/18/2022	22.50			
2018-03-0085542		TORRES JOSE A JR	SP	SUSPENSE	05/18/2022	139.50			
2018-04-0088514		TORRES JOSE A JR	SP	SUSPENSE	05/18/2022	255.42			
2018-04-0088515		TORRES JOSE A JR	SP	SUSPENSE	05/18/2022	200.61			
2018-03-0085543		TORRES JOSE D JR	SP	SUSPENSE	05/18/2022	386.10			
2018-03-0085545		TORRES JOSE M	SP	SUSPENSE	05/18/2022	396.00			
2018-03-0085587	ZZ	TORRES SAVIER D	SP	SUSPENSE	05/18/2022	82.99			
2018-03-0085612		TORRES-ZAMORA HERNAN	SP	SUSPENSE	05/18/2022	250.65			
2018-03-0085617		TORUN MOHAMMAD I	SP	SUSPENSE	05/18/2022	231.75			
2018-04-0088543		TOWNSEND JAMES E 3RD	SP	SUSPENSE	05/18/2022	125.15			
2018-03-0085987	ZZ	TOYOTA MOTOR CREDIT CORPORATION	SP	SUSPENSE	05/18/2022	775.80			
2018-03-0086097		TREMBLAY LEISA	SP	SUSPENSE	05/18/2022	92.34			
2018-03-0086099		TREMBLAY WILLIAM A	SP	SUSPENSE	05/18/2022	107.55			

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2018-04-0088646		TROCHE JULIAN S JR	SP	SUSPENSE	05/18/2022	437.63			
2018-03-0086152		TROUT GARFIELD O	SP	SUSPENSE	05/18/2022	254.25			
2018-03-0086153		TROUT GARFIELD O	SP	SUSPENSE	05/18/2022	370.80			
2018-03-0086186		TRUSZKOWSKI NICOLE M	SP	SUSPENSE	05/18/2022	22.50			
2018-04-0088657		TRUSZKOWSKI NICOLE M	SP	SUSPENSE	05/18/2022	63.90			
2018-04-0088658		TRUSZKOWSKI NICOLE M	SP	SUSPENSE	05/18/2022	20.61			
2018-04-0088660		TRUSZKOWSKI NICOLE M	SP	SUSPENSE	05/18/2022	223.29			
2018-03-0086207	ZZ	TUCKER KALEENA S	SP	SUSPENSE	05/18/2022	635.40			
2018-03-0086208		TUCKER KALEENA S	SP	SUSPENSE	05/18/2022	232.20			
2018-03-0086209		TUCKER KATISHA A	SP	SUSPENSE	05/18/2022	322.20			
2018-03-0086249		TURNER COREY D	SP	SUSPENSE	05/18/2022	98.55			
2018-04-0088674		TURNER COREY D	SP	SUSPENSE	05/18/2022	123.39			
2018-04-0088675		TURNER COREY D	SP	SUSPENSE	05/18/2022	154.08			
2018-03-0086250	ZZ	TURNER CRAIG M	SP	SUSPENSE	05/18/2022	653.86			
2018-03-0086266		TURNER TRESSIE	SP	SUSPENSE	05/18/2022	175.05			
2018-03-0086267		TURNER TRESSIE	SP	SUSPENSE	05/18/2022	9.00			
2018-03-0086268		TURNER TRESSIE	SP	SUSPENSE	05/18/2022	192.15			
2018-03-0086315		UDIEL LUNA LLC	SP	SUSPENSE	05/18/2022	112.50			
2018-03-0086619		VALDES SAMUEL	SP	SUSPENSE	05/18/2022	143.55			
2018-03-0086642		VALENTIN EDDIE	SP	SUSPENSE	05/18/2022	22.50			
2018-03-0086668		VALENTIN LUIS J	SP	SUSPENSE	05/18/2022	249.75			
2018-03-0086669		VALENTIN MARIBEL	SP	SUSPENSE	05/18/2022	85.05			
2018-03-0086670	ZZ	VALENTIN MYRLIN	SP	SUSPENSE	05/18/2022	539.56			
2018-03-0086714	ZZ	VALLE DENNYS D	SP	SUSPENSE	05/18/2022	360.68			
2018-03-0086717		VALLE SIUMARALYS	SP	SUSPENSE	05/18/2022	122.85			
2018-03-0086780		VANNALITH SOUTSAKHONE	SP	SUSPENSE	05/18/2022	49.95			
2018-03-0086783		VANRIEL MELESIA S	SP	SUSPENSE	05/18/2022	328.50			
2018-03-0086785		VANSOEST MARK R	SP	SUSPENSE	05/18/2022	200.25			
2018-03-0086820		VARGAS MILAGROS	SP	SUSPENSE	05/18/2022	22.50			
2018-03-0086828		VARGAS SHAKIRA J	SP	SUSPENSE	05/18/2022	382.95			
2018-03-0086829	ZZ	VARGAS SHAKIRA J	SP	SUSPENSE	05/18/2022	634.06			
2018-03-0086840		VARY TOMKA L	SP	SUSPENSE	05/18/2022	147.15			
2018-04-0088783		VASQUEZ EUFEMIO	SP	SUSPENSE	05/18/2022	224.19			
2018-03-0086852		VASQUEZ FRANCISCO J	SP	SUSPENSE	05/18/2022	81.00			
2018-03-0086853		VASQUEZ FRANCISCO J	SP	SUSPENSE	05/18/2022	217.35			
2018-03-0086900		VASSEUR LISA R	SP	SUSPENSE	05/18/2022	181.35			
2018-04-0088807		VAUGHT KRISTOPHER M	SP	SUSPENSE	05/18/2022	73.98			
2018-03-0086975		VAZQUEZ JASON	SP	SUSPENSE	05/18/2022	22.50			
2018-03-0086987		VAZQUEZ JUDITH	SP	SUSPENSE	05/18/2022	103.05			
2018-03-0086988		VAZQUEZ JUDITH	SP	SUSPENSE	05/18/2022	104.85			
2018-03-0086989		VAZQUEZ JUDITH	SP	SUSPENSE	05/18/2022	306.45			
2018-03-0086990		VAZQUEZ JUDITH	SP	SUSPENSE	05/18/2022	91.80			
2018-03-0087000		VAZQUEZ LYDIA E	SP	SUSPENSE	05/18/2022	248.85			
2018-03-0087002		VAZQUEZ MADELINE	SP	SUSPENSE	05/18/2022	200.25			
2018-03-0087003		VAZQUEZ MADELINE	SP	SUSPENSE	05/18/2022	117.45			
2018-03-0087066		VEGA BRENDA E	SP	SUSPENSE	05/18/2022	171.00			
2018-03-0087123		VEGA-SOTO ANTHONY	SP	SUSPENSE	05/18/2022	85.95			
2018-03-0087199		VELAZQUEZ MARIA D	SP	SUSPENSE	05/18/2022	77.40			
2018-03-0087200		VELAZQUEZ MELANIE A	SP	SUSPENSE	05/18/2022	337.05			
2018-03-0087208		VELAZQUEZ SEAN C	SP	SUSPENSE	05/18/2022	232.20			
2018-04-0088905		VELEZ LUIS A	SP	SUSPENSE	05/18/2022	256.50			
2018-03-0087245		VELEZ NORAH E	SP	SUSPENSE	05/18/2022	81.00			
2018-03-0087260	ZZ	VELEZ-MEDINA LIZANDRO JR	SP	SUSPENSE	05/18/2022	750.60			
2018-04-0088914		VENTURA DERICK M	SP	SUSPENSE	05/18/2022	68.63			
2018-03-0087290		VERA JOSE L JR	SP	SUSPENSE	05/18/2022	259.20			
2018-04-0088922		VERA JOSE L JR	SP	SUSPENSE	05/18/2022	255.78			

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2018-03-0089471		VERALLIS GREGORY D	SP	SUSPENSE	05/18/2022				134.51
2018-03-0087296	ZZ	VERASTEGUI LUIS A	SP	SUSPENSE	05/18/2022				519.76
2018-03-0087317		VERMETTE MICHAEL G	SP	SUSPENSE	05/18/2022				260.05
2018-03-0087351		VIEL OVIDE	SP	SUSPENSE	05/18/2022				101.70
2018-03-0089732		VIERA ELENO	SP	SUSPENSE	05/18/2022				193.95
2018-04-0088950		VILLALONA-DELOSSANTOS ANGEL J	SP	SUSPENSE	05/18/2022				407.21
2018-04-0088957		VILLANUEVA-SANCHEZ JANET	SP	SUSPENSE	05/18/2022				44.82
2018-04-0088963		VINCENZO STEPHEN J	SP	SUSPENSE	05/18/2022				59.40
2018-04-0088972		VIVEIROS KATHRYN L	SP	SUSPENSE	05/18/2022				126.90
2018-03-0087513		VO ANHTUAN N	SP	SUSPENSE	05/18/2022				321.26
2018-04-0088977		VO ANHTUAN N	SP	SUSPENSE	05/18/2022		1,400.94		
2018-03-0087753	ZZ	WALCOTT KARLENE D	SP	SUSPENSE	05/18/2022				432.46
2018-04-0089106		WALCOTT MARCUS A	SP	SUSPENSE	05/18/2022				216.36
2018-03-0087754		WALCOTT ROSELEE N	SP	SUSPENSE	05/18/2022				36.68
2018-04-0089107		WALCOTT ROSELEE N	SP	SUSPENSE	05/18/2022				198.09
2018-04-0089116		WALKER GWENDOLYN M	SP	SUSPENSE	05/18/2022				52.47
2018-03-0087780		WALKER KENROY L	SP	SUSPENSE	05/18/2022				144.90
2018-03-0087818		WALKER TYLER J	SP	SUSPENSE	05/18/2022				323.10
2018-03-0087819		WALKER TYLON M	SP	SUSPENSE	05/18/2022				117.45
2018-03-0087820		WALKER TYLON M	SP	SUSPENSE	05/18/2022				132.30
2018-03-0087821		WALKER TYLON M	SP	SUSPENSE	05/18/2022				22.50
2018-03-0087862		WALLACE MARCEL C	SP	SUSPENSE	05/18/2022				140.85
2018-03-0087912	ZZ	WALTHALL SUDHARANI J	SP	SUSPENSE	05/18/2022				726.76
2018-03-0087913		WALTHALL SUDHARANI J	SP	SUSPENSE	05/18/2022				70.20
2018-03-0087914		WALTON AMOS	SP	SUSPENSE	05/18/2022				22.50
2018-04-0089147		WARE KAICIE C	SP	SUSPENSE	05/18/2022				48.83
2018-03-0087960	ZZ	WARREN CAROL V	SP	SUSPENSE	05/18/2022				721.36
2018-03-0087970		WARSAME ILYAS A	SP	SUSPENSE	05/18/2022				187.65
2018-04-0089152		WASHINGTON ISAAC I	SP	SUSPENSE	05/18/2022				171.00
2018-03-0087981		WASHINGTON TYLON D JR	SP	SUSPENSE	05/18/2022				119.70
2018-04-0089154		WASHINGTON TYLON D JR	SP	SUSPENSE	05/18/2022				38.34
2018-04-0089157		WAY CHARNGSHIOU	SP	SUSPENSE	05/18/2022				224.01
2018-04-0089163		WEAVER KENNADI T	SP	SUSPENSE	05/18/2022				226.94
2018-03-0088047	ZZ	WEBB MARY L	SP	SUSPENSE	05/18/2022				501.76
2018-03-0088048		WEBB MARY L	SP	SUSPENSE	05/18/2022				80.55
2018-04-0089167		WEBSTER DEVON A	SP	SUSPENSE	05/18/2022				80.60
2018-03-0088088		WEINGARTNER ANNE M	SP	SUSPENSE	05/18/2022				296.10
2018-03-0088092	ZZ	WEINLE FREDERICK L	SP	SUSPENSE	05/18/2022				994.06
2018-03-0088114		WELCOME RYAN T	SP	SUSPENSE	05/18/2022				253.80
2018-03-0088115	ZZ	WELCOME RYAN T	SP	SUSPENSE	05/18/2022				634.96
2018-03-0088142		WELLS SHAMONIQUE M	SP	SUSPENSE	05/18/2022				376.65
2018-03-0088154	ZZ	WERNER DAVID L	SP	SUSPENSE	05/18/2022				893.70
2018-03-0088159		WESOLOWSKI DAVID K	SP	SUSPENSE	05/18/2022				101.70
2018-03-0088205		WHALEN DAVID F	SP	SUSPENSE	05/18/2022				114.30
2018-03-0088212		WHEELER DAVID A	SP	SUSPENSE	05/18/2022				103.95
2018-03-0088255		WHITE GLENN	SP	SUSPENSE	05/18/2022				178.20
2018-03-0088267		WHITE MARK H	SP	SUSPENSE	05/18/2022				22.50
2018-03-0088278		WHITE RANDISHA S	SP	SUSPENSE	05/18/2022				116.55
2018-03-0088304		WHITEHEAD-LINTON NADINE V	SP	SUSPENSE	05/18/2022				96.75
2018-03-0088331		WICKERSHAM ANNEMARIE	SP	SUSPENSE	05/18/2022				156.15
2018-03-0088332		WICKERSHAM ANNEMARIE	SP	SUSPENSE	05/18/2022				77.40
2018-03-0088333		WICKERSHAM ANNEMARIE	SP	SUSPENSE	05/18/2022				107.10
2018-03-0088352		WIGGINS CHARMAINE T	SP	SUSPENSE	05/18/2022				107.10
2018-03-0088365		WIGGLESWORTH MARK A	SP	SUSPENSE	05/18/2022				394.65
2018-03-0088402		WILKERSON CAROLYN A	SP	SUSPENSE	05/18/2022				103.95
2018-04-0089257		WILLIAMS DEBORAH A	SP	SUSPENSE	05/18/2022				247.50

Process Suspense Report

TOWN OF EAST HARTFORD Date: 05/18/2022 Time: 12:15:06
 Condition (s): Year: 2020, Type: 88 - MV/MVS, Order: Name, Total Only: No, Recap by Dist: No

Bill #	Dst	Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2018-03-0088520		WILLIAMS DEIRDRE D	SP	SUSPENSE	05/18/2022	175.05			
2018-03-0088523		WILLIAMS DIANE	SP	SUSPENSE	05/18/2022	189.90			
2018-03-0088527		WILLIAMS ELTON L	SP	SUSPENSE	05/18/2022	196.20			
2018-03-0088536	ZZ	WILLIAMS GARY C	SP	SUSPENSE	05/18/2022	679.06			
2018-04-0089273		WILLIAMS LATOYA S	SP	SUSPENSE	05/18/2022	114.39			
2018-03-0088592		WILLIAMS MIOSOTI J	SP	SUSPENSE	05/18/2022	316.80			
2018-04-0089279		WILLIAMS NATASCHA M	SP	SUSPENSE	05/18/2022	136.44			
2018-04-0089282		WILLIAMS QUEEN G	SP	SUSPENSE	05/18/2022	140.27			
2018-03-0088606		WILLIAMS RENE N	SP	SUSPENSE	05/18/2022	225.45			
2018-03-0088616		WILLIAMS RUPERT G	SP	SUSPENSE	05/18/2022	22.50			
2018-04-0089292		WILLIAMS TARIQ D	SP	SUSPENSE	05/18/2022	95.18			
2018-03-0088668	ZZ	WILLINGHAM JEROME J	SP	SUSPENSE	05/18/2022	592.20			
2018-04-0089299		WILLIS TIMOTHY A	SP	SUSPENSE	05/18/2022	145.80			
2018-04-0089313		WILSON DUSTIN A	SP	SUSPENSE	05/18/2022	94.50			
2018-03-0088715	ZZ	WILSON EASTON R	SP	SUSPENSE	05/18/2022	200.48			
2018-04-0089315		WILSON EVERTON T JR	SP	SUSPENSE	05/18/2022	233.10			
2018-03-0088720		WILSON HENRY	SP	SUSPENSE	05/18/2022	22.50			
2018-03-0088721		WILSON HENRY	SP	SUSPENSE	05/18/2022	123.75			
2018-03-0088722	ZZ	WILSON HENRY	SP	SUSPENSE	05/18/2022	471.60			
2018-03-0088760		WILSON RENA	SP	SUSPENSE	05/18/2022	189.90			
2018-03-0088768		WILSON SHERMAN L	SP	SUSPENSE	05/18/2022	34.65			
2018-03-0088769	ZZ	WILSON SHERMAN L	SP	SUSPENSE	05/18/2022	837.00			
2018-04-0089327		WILSON TODD P	SP	SUSPENSE	05/18/2022	178.16			
2018-03-0088790		WINSTON CORI K	SP	SUSPENSE	05/18/2022	396.00			
2018-03-0088791		WINSTON SAMUEL M	SP	SUSPENSE	05/18/2022	241.20			
2018-03-0088827		WITTENZELLNER MAGDELENA S	SP	SUSPENSE	05/18/2022	123.75			
2018-03-0088845		WOJNILO EUGENE J	SP	SUSPENSE	05/18/2022	115.20			
2018-03-0088880		WOOD CAMERON A	SP	SUSPENSE	05/18/2022	281.25			
2018-03-0088906		WOODHOUSE TAMARA T	SP	SUSPENSE	05/18/2022	375.75			
2018-04-0089354		WOODS KEYSHAWN	SP	SUSPENSE	05/18/2022	103.95			
2018-03-0088919		WOODS NIKIA C	SP	SUSPENSE	05/18/2022	356.85			
2018-03-0088924		WOODS-MILLER JAIDA E	SP	SUSPENSE	05/18/2022	124.65			
2018-04-0089356		WOODS-MILLER JAIDA E	SP	SUSPENSE	05/18/2022	108.36			
2018-03-0088946	ZZ	WORTHLEY JOSEPH W	SP	SUSPENSE	05/18/2022	662.40			
2018-04-0089370		WRIGHT MATTHEW P	SP	SUSPENSE	05/18/2022	79.43			
2018-03-0088973		WRIGHT ORLANDO O	SP	SUSPENSE	05/18/2022	238.05			
2018-03-0088974		WRIGHT PAULETTE	SP	SUSPENSE	05/18/2022	107.10			
2018-03-0088977	ZZ	WRIGHT RODNEY M	SP	SUSPENSE	05/18/2022	499.96			
2018-03-0088991		WRIGHT VINCENT E JR	SP	SUSPENSE	05/18/2022	156.15			
2018-04-0089375		WRIGHT VINCENT E JR	SP	SUSPENSE	05/18/2022	519.08			
2018-03-0089015	ZZ	YAKIL SINCERE E	SP	SUSPENSE	05/18/2022	501.76			
2018-03-0089113	ZZ	YOUNG CHARLESINA A	SP	SUSPENSE	05/18/2022	448.20			
2018-03-0089125		YOUNG NORMAN R	SP	SUSPENSE	05/18/2022	159.75			
2018-03-0089126	ZZ	YOUNG QOURTNE C	SP	SUSPENSE	05/18/2022	592.20			
2018-03-0089127		YOUNG RUDOLPH G	SP	SUSPENSE	05/18/2022	355.05			
2018-03-0089135		YOUNG-BEY DARNELL R	SP	SUSPENSE	05/18/2022	258.30			
2018-04-0089411		YOUNG-BEY DARNELL R	SP	SUSPENSE	05/18/2022	59.81			
2018-03-0089136		YOUNG-NOOR TOMIKA M	SP	SUSPENSE	05/18/2022	127.80			
2018-04-0089412		YOUNG-NOOR TOMIKA M	SP	SUSPENSE	05/18/2022	137.75			
2018-03-0089159		ZABALA YERSON G	SP	SUSPENSE	05/18/2022	238.50			
2018-03-0089220		ZAMBRANA-LOPEZ MIGDALIA	SP	SUSPENSE	05/18/2022	22.50			
2018-03-0089222		ZAMMUTO JOSEPH A	SP	SUSPENSE	05/18/2022	101.70			
2018-03-0089223		ZAMMUTO JOSEPH A	SP	SUSPENSE	05/18/2022	175.05			
2018-03-0089224	ZZ	ZAMMUTO JOSEPH A	SP	SUSPENSE	05/18/2022	475.20			
2018-04-0089421		ZAMMUTO JOSEPH A	SP	SUSPENSE	05/18/2022	201.38			
2018-03-0089274	ZZ	ZEVA DAVID O	SP	SUSPENSE	05/18/2022	40.48			

Process Suspense Report

TOWN OF EAST HARTFORD Date: 05/18/2022 Time: 12:15:06

Page: 37

Condition (s): Year: 2020, Type: 88 - MV/MVS, Order: Name, Total Only: No, Recap by Dist: No

Bill #	Dst	Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2018-03-0089291	ZZ	ZEMBROWSKI JOHN M	SP	SUSPENSE	05/18/2022	314.13			
2018-04-0089434		ZHAGNAY-VINTIMILLA WILSON H	SP	SUSPENSE	05/18/2022	973.35			
2018-03-0089411	ZZ	ZYLANZ LOUISE W	SP	SUSPENSE	05/18/2022	660.16			
# Of Acct: 2019						660.16			

461,207.90**

Grand Total: 2019

461,207.90



TOWN OF EAST HARTFORD OFFICE OF THE MAYOR

DATE: May 20, 2022
TO: Richard F. Kehoe, Chair
FROM: Mayor Michael P. Walsh
RE: AGREEMENT: Between the Town of East Hartford and CT Department of Agriculture for the Senior Farmers' Market Voucher Program

The East Hartford Health and Social Services Department would like to enter into an agreement with the CT Department of Agriculture to serve as a local coordinating agency for the Senior Farmers' Market Nutrition Program.

The East Hartford Department of Health & Social Services is interested in serving as a local coordinating agency of the SFMNP to expand access to farmers' market vouchers for eligible East Hartford seniors and disabled individuals. The vouchers can be used to purchase fresh produce, cut herbs and honey from participating farmers' markets. Both farmers that participate in the East Hartford farmers' market are registered to accept SFMNP vouchers. As we look to add vendors to our market, we will require acceptance of SFMNP vouchers. Serving as a local coordinating agency will increase the number of residents that can have access to this program.

Please place this item on the Town Council agenda for the June 7th meeting.

Cc: L. Burnsed, Health and Social Services Director

MICHAEL P. WALSH
MAYOR

TOWN OF EAST HARTFORD

(860) 291-7324

HEALTH@EASTHARTFORDCT.GOV

740 Main Street

East Hartford, Connecticut 06108

WWW.EASTHARTFORDCT.GOV

HEALTH DEPARTMENT

TO: Mayor Michael P. Walsh

FROM: Laurence Burnsed, Director of Health and Social Services *ZB*

DATE: May 20, 2022

RE: Referral to Town Council: Request to Approve Agreement Between the Town of East Hartford and Connecticut Department of Agriculture for the Senior Farmers' Market Voucher Program

I am respectfully requesting the Town Council to approve the Town of East Hartford to enter into an agreement with the Connecticut Department of Agriculture for the Department of Health & Social Services to serve as a local coordinating agency for the Senior Farmers' Market Nutrition Program (SFMNP).

The East Hartford Department of Health & Social Services is interested in serving as a local coordinating agency of the SFMNP to expand access to farmers' market vouchers for eligible East Hartford seniors and disabled individuals living in housing facilities occupied primarily by older individuals where congregate nutrition services are provided. The vouchers can be used to purchase fresh produce, cut herbs and honey from participating farmers' markets. The East Hartford Housing Authority currently serves as a local coordinating agency; however, the number of vouchers they typically receive limits distribution to residents of housing authority sites.

Both farmers that participate in the East Hartford farmers' market are registered to accept SFMNP vouchers. Serving as a local coordinating agency will increase the number of residents that can have access to this program, can improve access to fresh produce that are essential for good health, and provides economic benefit to our participating farmers. The CT Department of Agriculture advised they do not yet know if funds are available to add sites that distribute market vouchers, but an agreement in place is needed for consideration of our application.

The agreement was reviewed by Town of East Hartford Corporate Counsel prior to submitting for Town Council approval.

2021-2022 AGREEMENT

BETWEEN

**CONNECTICUT DEPARTMENT OF AGRICULTURE
AND
SENIOR FARMERS' MARKET NUTRITION PROGRAM LOCAL COORDINATING AGENCY**

WHEREAS, there is a need to identify individuals or entities which shall distribute the Senior Farmers' Market Nutrition Program (the "SFMNP") check booklets to eligible participants;

WHEREAS, pursuant to Connecticut General Statute Section 22-6a, the Connecticut Department of Agriculture ("DoAg") annually applies for a United States Department of Agriculture ("USDA") Food and Nutrition Services Farmers' Market Nutrition Program ("FMNP") award for the purposes of providing fresh, unprepared, locally grown fruits and vegetables to Senior participants and to expand the awareness, use of, and sales at farmers' markets.

WHEREAS, pursuant to Connecticut General Statute Sec. 22-6q there is established the Connecticut Farmers' Market/Senior Nutrition Program which shall be jointly funded by the state of Connecticut and the Food and Nutrition Service of the United States Department of Agriculture. The program shall supply Connecticut Grown fresh produce and honey to eligible participants of the Senior Farmers' Market Nutrition Program ("SFMNP") through the distribution of checks redeemable only at authorized Connecticut farmers' markets;

WHEREAS, pursuant to Connecticut General Statute Section 22-4c(a)(2) and Section 22-4c(a)(6), the Commissioner of the Connecticut Department of Agriculture (DoAg) may enter into contracts with any person, firm, corporation or association to do all things necessary or convenient to carry out the functions, powers and duties of the department;

WHEREAS, the _____ (organization's full legal name) in the municipality of _____ shall act as a Local Coordinating Agency (the "LCA") for the distribution of the SFMNP check booklets during the 2021 and 2022 farmers' market seasons in response to the above statutes;

NOW THEREFORE, DoAg and the LCA (collectively the "Parties") express their mutual understanding as follows:

I. TERM AND TERMINATION

The Agreement shall go into effect immediately upon signature and shall remain in effect until December 31, 2022.

Either Party may terminate this Agreement by providing a thirty (30) days written notice to the other party.

II. RESPONSIBILITIES OF THE PARTIES

While administering the SFMNP, the Parties shall adhere to all terms and conditions as more particularly described below and described in Appendix A, B, C, and D. In general, the Parties are each responsible for the tasks as enumerated below.

A. DoAg shall be responsible for the following tasks:

- i. Providing the LCA with all program and administration procedures pertaining to the program annually.

- ii. Providing, as funding allows, SFMNP check booklets (“booklets”) to the LCA in the quantities as determined by DoAg.
 - iii. Providing the SFMNP Check Distribution Report as described below.
 - iv. Providing the SFMNP Program Participant Survey in English and Spanish as further described below.
 - v. Provide training via video conference or in person.
 - vi. The DoAg point of contact is:
 Erin Windham, Agriculture Marketing and Inspection Rep I
 Connecticut Department of Agriculture
 450 Columbus Blvd, Hartford, CT 06103
 Email: Erin.Windham@ct.gov
- B. The LCA shall be responsible for the following tasks:
- i. Verifying, signing, and returning the Check Delivery Receipt upon LCA’s receipt of the SFMNP booklet delivery.
 - ii. Storing booklets in a secured and locked location.
 - iii. Ensuring each recipient of a SFMNP booklet meets eligibility criteria:
 - a. The individual is 60 years of age or older OR is a disabled individual under the age of 60 living in housing facilities occupied primarily by older individuals where congregate nutrition services are provided.
 - b. The individual has a maximum household income of not more than 185 percent of the annual poverty income guidelines. The most recent income limits available shall be used at the time of distribution to determine eligibility.
 - c. The individual has gone through proper means testing to support income eligibility. Participants not identified by proper means testing shall not be given a booklet.
 - iv. Each eligible participant shall receive one booklet annually.
 - v. Requiring all eligible participants to properly fill out and sign the Participant Receipt Page on the cover of the booklet. The LCA must retain this information for a minimum of three years.
 - vi. Informing each SFMNP participants of their rights and responsibilities of the SFMNP.
 - vii. Informing each SFMNP participant how to use their SFMNP booklet at authorized locations.
 - viii. Informing all participants of the illegality of participation in more than one SFMNP, i.e., **obtaining SFMNP benefits from more than one service delivery area** or from more than one SFMNP program model (coupon system and CSA program).
 - ix. Providing nutrition education to participants.
 - x. Providing a hearing process for participants to appeal their eligibility or referring them to the state for an eligibility appeal.
 - xi. Issuing an agreement between the LCA and any organization, business or municipal agency which receives an allocation of booklets from the LCA to distribute to eligible participants. This Agreement must include, but is not limited to, containing the following information:

- a. Number of booklets received from the LCA
 - b. How to receive and store booklets
 - c. Who is eligible to receive booklets
 - d. How to determine participant eligibility
 - e. How to distribute booklets
 - f. How to use the Proxy Form
 - g. Agree to submit the equivalent of a check distribution report
 - h. Agree to return any remaining booklets prior to October 31 annually
- xii. Returning the SFMNP Check Distribution Report which specifies how many booklets were distributed and how many remain no later than November 1 annually.
 - xiii. Distributing and collecting completed SFMNP Participant Surveys and returning completed surveys by November 1 annually. The number of surveys returned must be equal to at least 10% of the booklets distributed, not to exceed 25 surveys.
 - xiv. Reviewing the Staff Administrative Procedures with all staff and other parties involved in the distribution of booklets as further described in Appendix A.
 - xv. Allow eligible participants to send a proxy to redeem the booklet at authorized locations. The form found in Appendix B must be used.
 - xvi. Providing assurance, upon request of DoAg, that the LCA has not been debarred or suspended and promptly notify DoAg if it is debarred or suspended during the term of this Agreement.
 - xvii. Permitting a representative of DoAg to conduct site visit(s) to the LCA throughout the duration of the Agreement.
 - xviii. Retaining all SFMNP materials for a minimum of three (3) years. This includes any unused booklets, distributed booklet cover pages, check delivery receipts, check distribution reports, and surveys.
 - xix. Disclosing any conflicts of interest between LCA staff and SFMNP participants should the following circumstances exist:
 - a. Members or immediate family members of the ownership, management, or corporate officers of the LCA serve as board members or directors, or
 - b. Members of the ownership, management, or corporate officers serve as board members appointees or are elected officials with oversight of a public or private health agency, or
 - c. Any controlling or membership interest in the LCA is currently under suspension from participating in Connecticut FMNP.

C. The LCA agrees to the following:

In accordance with Federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, the USDA, its agencies, offices, and employees, and institutions participating in or administering USDA programs are prohibited from discriminating based on race, color, national origin, sex, disability, age, or reprisal or retaliation for prior civil rights activity in any program or activity conducted or funded by USDA.

Persons with disabilities who require alternative means of communication for program information (e.g. Braille, large print, audiotape, American Sign Language, etc.), should contact the agency (state or local) where they applied for benefits. Individuals who are deaf, hard of hearing or have speech disabilities may contact USDA through the Federal Relay Service at (800) 877-8339. Additionally, program information may be made available in languages other than English.

To file a program complaint of discrimination, complete the [USDA Program Discrimination Complaint Form](#), (AD-3027) found online at: http://www.ascr.usda.gov/complaint_filing_cust.html, and at any USDA office, or write a letter addressed to USDA and provide in the letter all of the information requested in the form. To request a copy of the complaint form, call (866) 632-9992. Submit your completed form or letter to USDA by:

- (1) mail: U.S. Department of Agriculture
Office of the Assistant Secretary for Civil Rights
1400 Independence Avenue, SW
Washington, D.C. 20250-9410;
- (2) fax: (202) 690-7442; or
- (3) email: program.intake@usda.gov.

This institution is an equal opportunity provider.

- D. The LCA hereby agrees that it shall comply with Title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d et seq.), Title IX of the Education Amendments of 1972 (20 U.S.C. 1681 et seq.), Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 794), Age Discrimination Act of 1975 (42 U.S.C. 6101 et seq.); Title II and Title III of the Americans with Disabilities Act (ADA) of 1990 as amended by the ADA Amendment Act of 2008 (42 U.S.C. 12131-12189) as implemented by Department of Justice regulations at (28 CFR Parts 35 and 36); Executive Order 13166, "Improving Access to Services for Persons with Limited English Proficiency." (August 11, 2000), all provisions required by the implementing regulations of the Department of Agriculture (7 CFR Part 15 et seq); and Food and Nutrition Service directives and guidelines to the effect that no person shall, on the ground of race, color, national origin, age, sex, or disability, be excluded from participation in, be denied the benefits of, or otherwise be subjected to discrimination under any program or activity for which the LCA receives Federal financial assistance from Food and Nutrition Services, and hereby gives assurance that it will immediately take measures necessary to effectuate this Agreement.

By providing this assurance, the LCA agrees to compile data, maintain records and submit reports as required to permit effective enforcement of the nondiscrimination laws, and to permit Department personnel during normal working hours to review such records, books and accounts as needed to ascertain compliance with the non- discrimination laws. If there are any violations of this assurance, the Department of Agriculture shall have the right to seek judicial enforcement of this assurance.

This assurance is given in consideration of and for the purpose of obtaining any and all Federal financial assistance, grants and loans of Federal funds, reimbursable expenditures, grant or donation of Federal property and interest in property, the detail of Federal personnel, reimbursable expenditures, grant or donation of Federal property and interest in such property or the furnishing of services without consideration or at a nominal consideration, or at a consideration which is reduced for the purpose of assisting the recipient, or in recognition of the public interest to be served by such sale, lease, or furnishing of services to the recipient, or any improvements made with Federal financial assistance extended to the LCA by the Department. This includes any Federal agreement, arrangement, or other contract which has as one of its purposes the provision of assistance such as food, cash assistance extended in reliance on the representations and agreements made in this assurance.

This assurance is binding on the LCA, its successors, transferees, and assignees as long as it receives assistance or retains possession of any assistance from the Department. The person or persons whose signatures appear below are authorized to sign this assurance on the behalf of the LCA.

The LCA hereby agree to the foregoing which shall be effective upon signature of both parties.

Connecticut Department of Agriculture

By: _____

Bryan Hurlburt, Commissioner

_____ Date

Local Coordinating Agency _____ (legal name)

By: _____

_____ Date

Printed Name and Title of Authorized Signatory

**APPENDIX A
SENIOR FARMERS' MARKET NUTRITION PROGRAM
ADMINISTRATIVE PROCEDURES**

Below is an outline of the process to accept, store, and distribute the Senior Farmers' Market Nutrition Program (SFMNP) booklets. This process must be distributed and reviewed with all staff and other parties involved in the distribution of booklets.

1. RECEIVING SFMNP BOOKLETS – SIGN AND RETURN THE CHECK DELIVERY RECEIPT

Upon receipt of the SFMNP booklets, Local Coordinating Agencies (LCA) must verify the booklets have been received in the quantity specified by signing and returning the Check Delivery Receipt within three (3) days of receipt verification.

The Check Delivery Receipt is enclosed with the booklets.

Any discrepancies in the stated information on the Check Delivery Receipt should be reported to DoAg as soon as possible and confirmed in writing.

Any damaged and/or missing booklets should be noted on the Check Delivery Receipt. DoAg will replace the booklets as availability allows.

2. STORE THE BOOKLETS IN A SECURE AND LOCKED LOCATION

These booklets have monetary value and should be treated like cash. All booklets should be kept in a secure, locked location until distribution. If booklets are stolen, notify DoAg immediately. The agency is required by federal regulations to notify the bank to prevent fraud.

3. DETERMINE PARTICIPANT ELIGIBILITY:

Booklets can only be distributed to eligible individuals who are residents of the municipality(ies) the LCA serves or residents of the specific housing site(s) which have received SFMNP booklets.

ONE booklet can be provided to each eligible participant annually.

Participant eligibility includes:

- b. The individual is 60 years of age or older OR is a disabled individual under the age of 60 living in housing facilities occupied primarily by older individuals where congregate nutrition services are provided.
- c. The individual has a maximum household income of not more than 185 percent of the annual poverty income guidelines. The most recent income limits available shall be used at the time of distribution to determine eligibility.
- d. The individual has gone through proper means testing to support income eligibility. Participants not identified by proper means testing shall not be given SFMNP checks.

2022 Income Limits

Household Size	Monthly Income	Annual Income
1	\$2,096	\$25,142
2	\$2,823	\$33,874
3	\$3,551	\$42,606
4	\$4,279	\$51,338
5	\$5,006	\$60,070
6	\$5,734	\$68,802

4. BOOKLET DISTRIBUTION TO ELIGIBLE PARTICIPANTS

The following process must be adhered to when distributing the SFMNP booklets to eligible participants:

1. The participant should complete the cover and inside front cover of the check booklet (Participant Receipt Page).

Participants sign here when they receive the booklet

2022 Senior Farmers' Market Nutrition Program : Receipt of Voucher Booklet

Please check one:

Participant is 60 years of age or older and their income does not exceed 185% of the poverty income guidelines

Participant is under 60 years of age, disabled, and living in housing facilities occupied primarily by older individuals where congregate nutrition services are provided.

The participant agrees:

1. They have not received and SFMNP voucher booklet from any other distribution site this year.
2. They have been advised of their rights and obligations to participate in the SFMNP.
3. They understand that making false statements could subject them to prosecution under state and/or federal law and they may be required to pay back the value of the vouchers.
4. They understand they can appeal their eligibility determination made by the distributing agency.

Program officials may verify this information. Standards of eligibility and participation are the same for everyone regardless of race, color, national origin, sex, or disability.

Booklet issued to: _____ On _____

First Name Last Name

First check number: _____ **Last check number:** _____

****COMPLETE REVERSE SIDE****

Participants must fill this out

Print Name: _____

Address: _____

City: _____ State _____ ZIP _____

Please answer both statements: (Optional)

Select 1 or more of the racial categories:

_____ American Indian or Alaska Native

_____ Asian

_____ Black or African American

_____ Native Hawaiian or Other Pacific Islander

_____ White

Select 1 or more ethnic categories:

_____ Not Hispanic Latino

_____ Hispanic or Latino

This program is supported by funding from the United States Department of Agriculture, Food and Nutrition Service and the Connecticut Department of Agriculture.

2. The LCA must verify their information is correct and remove the receipt page from the booklets. This should be retained by the LCA for at least three (3) years, along with any unused booklets, check delivery receipts, check distribution reports, and surveys. as proof the SFMNP booklets were distributed and to whom they were provided.
3. The LCA must review how to utilize the booklets and redeem the checks within the booklet by directing the participant to the directions found in the booklet. At a minimum the following should be reviewed with the participant:
 - a. Checks can be used to purchase *fruits, vegetables, fresh cut herbs (not a plant), and honey*. Checks cannot be used to purchase any other products.
 - b. Instruct them that each check is worth three dollars (\$3.00). No change will be provided and the checks cannot be exchanged for cash.

- c. Booklets must be used by October 31 annually. They cannot be used after the expiration date or in future years.
 - d. Booklets can be used only at authorized locations listed after the checks or other notices provided by DoAg.
4. The LCA should prominently display and review with the participant the In Justice for All poster. This shall be provided with the booklet delivery.
 5. The LCA should provide any nutrition education materials to the participant at this time.
 6. The LCAs must inform each eligible participant they may only receive one booklet annually.

OTHER INFORMATION TO KNOW

PROXY FORMS

If a senior participant is unable to go to a local office to receive a SFMNP booklet or to an authorized location to redeem their SFMNP checks, a proxy may go in their stead. The Senior Participant Proxy Form must be completed by the eligible participant to allow for a proxy. The form must be retained by the LCA for a minimum of three (3) years.

ELIGIBILITY APPEAL

LCA's must provide a hearing process for participants wishing to appeal their eligibility or refer them to the state for an eligibility appeal.

AGREEMENTS WITH SUB-DISTRIBUTION SITES

The LCA must issue an agreement between the LCA and any organization, business or municipal agency which receives an allocation of booklets from the LCA to distribute to eligible participants. This agreement must include, but is not limited to, containing the following information:

1. Number of booklets received from the LCA
2. How to receive and store booklets
3. Who is eligible to receive booklets
4. How to determine participant eligibility
5. How to distribute booklets
6. How to use the Proxy Form
7. Agree to submit the equivalent of a check distribution report
8. Agree to return any remaining booklets prior to October 31 annually

POST DISTRIBUTION

1. LCA's must return the Check Distribution Report by November 1 annually.
2. LCA's must distribute the SFMNP Participant Survey (provided in English and Spanish) and return completed surveys by November 1 annually.

Failure to return any of the required paperwork shall jeopardize future participation.

Questions should be directed to Erin Windham erin.windham@ct.gov

APPENDIX B
SENIOR FARMERS' MARKET NUTRITION PROGRAM (SFMNP)
SENIOR PARTICIPANT PROXY FORM

If a senior participant is unable to go to a local office to receive a SFMNP booklet or to an authorized location to redeem their SFMNP checks, a proxy may go instead. This form must be completed by the eligible participant to allow for a proxy. This must be retained by the local office for a minimum of three years.

PARTICIPANT'S RIGHTS AND RESPONSIBILITIES

I am (check one):

- 60 years of age or older Disabled and living in a housing facility primarily occupied by older individuals where congregate nutrition services are provided.

I understand the income guidelines or have had them explained to me. I certify that my household income is at or below 185 percent of the federal poverty guideline. I have not received farmers' market coupons from any other location.

2021 Income Guidelines

Household Size	Monthly Income	Annual Income
	\$2,096	\$25,142
2	\$2,823	\$33,874
3	\$3,551	\$42,606
4	\$4,279	\$51,338
5	\$5,006	\$60,070
6	\$5,734	\$68,802

I have been advised of my rights and obligations for this program. I certify the information I have provided for eligibility determination is correct to the best of my knowledge. This certification form is being submitted in connection with the receipt of federal assistance. Program officials may verify information on this form. I understand that intentionally making a false or misleading statement or intentionally misrepresenting, concealing, or withholding facts may result in paying the State agency in cash, the value of the food benefits improperly issued to me and may subject me to civil or criminal prosecution under state and federal law. Standards for eligibility and participation in the SFMNP are the same for everyone, regardless of race, color, national origin, age, disability, or sex. I understand I may appeal a decision made by the local agency regarding my eligibility for the SFMNP.

PROXY RELEASE

"I _____ (applicant) authorize _____ (proxy) to apply and receive benefits on my behalf.

Participant Signature: _____ Date: _____

Print Name: _____

Address: _____

City: _____ State: _____ Zip: _____ Phone: _____

These answers are optional. **Please answer both statements:** This information will not affect your eligibility.

Select 1 or more of the racial categories:

- ____ American Indian or Alaska Native
 ____ Asian
 ____ Black or African American
 ____ Native Hawaiian or Other Pacific Islander
 ____ White

Select 1 or more of the ethnic categories:

- ____ Not Hispanic or Latino
 ____ Hispanic or Latino

COMPLETE REVERSE SIDE

PROXY INFORMMATION

Proxy Signature: _____ Date: _____

Print Name: _____

Address: _____

City: _____ State: _____ Zip: _____ Phone: _____

LOCAL AGENCY TO COMPLETE

Check numbers Received: From: _____ To: _____

Distribution Site: _____

Distributor Name and Title: _____:

Signature: _____

In accordance with Federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, the USDA, its Agencies, offices, and employees, and institutions participating in or administering USDA programs are prohibited from discriminating based on race, color, national origin, sex, disability, age, or reprisal or retaliation for prior civil rights activity in any program or activity conducted or funded by USDA. Persons with disabilities who require alternative means of communication for program information (e.g. Braille, large print, audiotape, American Sign Language, etc.), should contact the Agency (State or local) where they applied for benefits. Individuals who are deaf, hard of hearing or have speech disabilities may contact USDA through the Federal Relay Service at (800) 877-8339. Additionally, program information may be made available in languages other than English. To file a program complaint of discrimination, complete the [USDA Program Discrimination Complaint Form](#), (AD-3027) found online at: http://www.ascr.usda.gov/complaint_filing_cust.html, and at any USDA office, or write a letter addressed to USDA and provide in the letter all of the information requested in the form. To request a copy of the complaint form, call (866) 632-9992. Submit your completed form or letter to USDA by:

- (1) mail: U.S. Department of Agriculture
Office of the Assistant Secretary for Civil Rights
1400 Independence Avenue, SW
Washington, D.C. 20250-9410;
- (2) fax: (202) 690-7442; or
- (3) email: program.intake@usda.gov.

This institution is an equal opportunity provider.

**APPENDIX C
CHECK DISTRIBUTION REPORT**

DUE: November 1 Annually

Local Coordinating Agency (LCA) Name:

LCA Contact:

LCA Contact Email:

LCA Contact Phone Number:

Is the LCA contact above different from the original contact who received and distributed the SFMNP check booklets: YES NO

If YES, provide the name of the LCA contact at the start of the current SFMNP year:

1. **Total number of SFMNP booklets distributed to your agency:**

2. **Number of booklets distributed to individuals over the age of 60 who meet income eligibility guidelines:**

3. **Number of booklets distributed to disabled individuals under the age of 60 living in housing facilities occupied primarily by older individuals where congregate nutrition services are provided:**

4. **Number of booklets NOT distributed and/or returned to the CT Department of Ag:**

By signing this, I attest the information reported is complete and accurate.

LCA Coordinator's (electronic) Signature

This form must be returned by November 1 annually.

FAILURE TO RETURN THE FORM BY THE DEADLINE SHALL VOID PARTICIPATION.

Return to: erin.windham@ct.gov

Please email this form, do not send it through both avenues. A confirmation email will be sent within 24 hours. If you do not receive a confirmation email, please check the spelling of the email address and resend.

**APPENDIX D
SFMNP PARTICIPANT SURVEY**

- | | | | | |
|---|------------|-----------|-------------------|------------------|
| 1. Is this the first year you received SFMNP checks? | Yes | No | | |
| 2. Because of the Senior Farmers Market Nutrition Program,
<u>Not Sure</u> | | | <u>Yes</u> | <u>No</u> |
| • I went to a farmers market for the first time
_____ | | | _____ | _____ |
| • I ate more fresh fruits and vegetables this summer as a result
_____ | | | _____ | _____ |
| • I plan to eat more fresh fruits and vegetables all year
_____ | | | _____ | _____ |
| • I learned a new way to prepare or cook fresh fruits or vegetables
_____ | | | _____ | _____ |
| • I will continue to shop at farmers' markets, even without coupons
_____ | | | _____ | _____ |
| • I learned a new way to store fresh fruits or vegetables to keep them from spoiling
_____ | | | _____ | _____ |
| • I bought a fresh fruit or vegetable that I had never tried before
_____ | | | _____ | _____ |
| • I would you go to a farmers' market normally for food, before you got coupons
_____ | | | _____ | _____ |

10. **While you were at the farmers market, did you spend any money in addition to your SFMNP checks?** (Please circle only one)
 Yes No Did not go to the farmers market yet

11. **How did the quality of fruits and vegetables at the farmers market compare to their quality at your regular grocery store?** (Please circle only one)
 Better About the same Worse Not sure

Comments: _____

TOWN COUNCIL MAJORITY OFFICE

ORDINANCE COMMITTEE

May 31, 2022

PRESENT Rich Kehoe, Chair; Councillors Sebrina Wilson and John Morrison

ALSO Rich Gentile, Corporation Counsel
PRESENT Eileen Buckheit, Director of Development

CALL TO ORDER

Chair Kehoe called the meeting to order at 6:35 p.m.

APPROVAL OF MINUTES

April 5, 2022

MOTION By Sebrina Wilson
seconded by John Morrison
to **approve** the April 5, 2022 meeting minutes.
Motion carried 3/0.

OPPORTUNITY FOR RESIDENTS TO SPEAK

No one came forward to speak

NEW BUSINESS

Enterprise Zone Expansion

The committee reviewed the proposed expansion of the enterprise zone which includes a 'notch' in census tract 5106 in the Rentschler Field area which was excluded in order to establish the railroad enterprise zone on Park Avenue and Tolland Street and a portion of census tract 5105 extending up the north side of Silver Lane from Simmons Road to Forbes Street but excluding the residential properties on Forbes Street, the Charter Oak mall and USPS property areas. The goal of expanding the enterprise zone is to create additional tax incentives for development including the Showcase Cinema and Silver Lane Plaza sites.

MOTION by John Morrison
Seconded by Sebrina Wilson

To send the revised section 2-118 of the Town of East Hartford Code of Ordinances which adds a portion of census tract 5105 and the entire census tract 5106 to the municipal enterprise zone for the purposes of establishing a public hearing date.

Motion carried: 3/0

Through Truck Traffic

The committee discussed resident complaints about through truck traffic on Naubuc Avenue which is a narrow residential street leading from the Glastonbury line to Main Street. The observed trucks are primarily originating from the Stop and Shop plaza on Glastonbury Boulevard but also includes trucks coming south on Main Street entering High Street at the intersection of High Street and Carter Street.

The town cannot ban through truck traffic on a street that crosses another town line without the support of that community and approval of the state of Connecticut. However, the town could restrict the size of trucks on Naubuc Avenue because of its narrow gauge.

The committee recommends that the East Hartford Police chief discuss this issue with the Glastonbury traffic authority with a goal of seeking cooperation with Stop and Shop and other businesses in that area to ensure that delivery trucks are directed away from Naubuc Avenue. It is also suggested that a sign be posted at the intersection of Naubuc Avenue and Putnam Boulevard recommending that trucks turn onto Putnam Boulevard rather than proceeding straight on Naubuc Avenue.

The committee will receive an update from the police chief and determine whether further action is necessary.

ADJOURNMENT

MOTION By John Morrison
 seconded by Sebrina Wilson
 to **adjourn** at 7:09 pm
 Motion carried 3/0

cc: Mayor Walsh

Municipal Enterprise Zone Extension
(May 31, 2022)

Sections 2-117 and 2-118 of the Town of East Hartford Code of Ordinances is repealed and the following is substituted in lieu thereof:

Section 2-117. Findings and Purpose.

The Town Council of the Town of East Hartford finds:

- (1) That Section 32-70 et seq., as amended, of the Connecticut General Statutes permits the Town, upon receipt of approval from the Connecticut Department of Economic Development, to establish by ordinance a municipal enterprise zone for the purpose of attracting investment by business enterprises and enhancing the town's economic climate and employment opportunities; and
- (2) That the Department of Economic Development approved on July 14, 1995, the Town's application to designate Census Tract 5106 as a municipal enterprise zone and that in 2009 and 2022 the Town recognized the need to amend [reduce] the scope of the enterprise zone to reflect changes in the economic development plan for this area; and
- (3) That it is in the best interest of the Town to establish by ordinance such municipal enterprise zone in compliance with the requirements of Connecticut General Statutes, Section 32-70 et seq., as amended.

2-118. Municipal Enterprise Zone Established.

As used in this ordinance, "municipal enterprise zone" means [a portion of] Census Tract 5106 and a portion of Census Tract 5105 as depicted on a map dated April 19, 2022 [3, 2009] and approved by the Commissioner of the Connecticut Department of Economic and Community Development, which map is on file in the office of the Town Clerk.

Municipal Enterprise Zone Extension
(May 31, 2022)

Sections 2-117 and 2-118 of the Town of East Hartford Code of Ordinances is repealed and the following is substituted in lieu thereof:

Section 2-117. Findings and Purpose.

The Town Council of the Town of East Hartford finds:

- (1) That Section 32-70 et seq., as amended, of the Connecticut General Statutes permits the Town, upon receipt of approval from the Connecticut Department of Economic Development, to establish by ordinance a municipal enterprise zone for the purpose of attracting investment by business enterprises and enhancing the town's economic climate and employment opportunities; and
- (2) That the Department of Economic Development approved on July 14, 1995, the Town's application to designate Census Tract 5106 as a municipal enterprise zone and that in 2009 and 2022 the Town recognized the need to amend [reduce] the scope of the enterprise zone to reflect changes in the economic development plan for this area; and
- (3) That it is in the best interest of the Town to establish by ordinance such municipal enterprise zone in compliance with the requirements of Connecticut General Statutes, Section 32-70 et seq., as amended.

2-118. Municipal Enterprise Zone Established.

As used in this ordinance, "municipal enterprise zone" means [a portion of] Census Tract 5106 and a portion of Census Tract 5105 as depicted on a map dated April 19, 2022 [3, 2009] and approved by the Commissioner of the Connecticut Department of Economic and Community Development, which map is on file in the office of the Town Clerk.

MAJORITY OFFICE/MICROSOFT "TEAMS"

FEES COMMITTEE

June 1, 2022

PRESENT Councillors Harry Amadasun (Temporary Chair), Awet Tsegai and Travis Simpson

ALSO
PRESENT Marilyn Cruz-Aponte, Assistant Public Works Director
Laurence Burnsed, Health and Social Services Director
Melissa McCaw, Director of Finance
Salvatore Mennella, Waste Services Manager
Cesar Zapata, Solid Waste Official

CALL TO ORDER

Temporary Chair Amadasun called the meeting to order at 6:01 p.m.

NOMINATION OF OFFICERS

Chair

MOTION By Awet Tsegai
seconded by Travis Simpson
to **appoint** Harry Amadasun as **Chair**
of the Fees Committee.
Motion carried 3/0.

Secretary

MOTION By Travis Simpson
seconded by Harry Amadasun
to **appoint** Awet Tsegai as **Secretary**
of the Fees Committee.
Motion carried 3/0.

ADOPTION OF RULES GOVERNING MEETINGS

MOTION By Travis Simpson
seconded by Awet Tsegai
to **adopt** Robert's Rules of Order as the rules that shall govern
parliamentary procedure at all subcommittee meetings, with the
exception that (1) the Chair shall not be required to restate the motion
of any Council member unless requested by another Councillor, or
when in the discretion of the Chair, such restatement is necessary to
avoid any confusion as to the motion; and (2) where such rules are in

conflict with the provisions of the State Statutes, the Town Charter, or Town Ordinances.
Motion carried 3/0.

ESTABLISHMENT OF MEETING DATES

MOTION By Awet Tsegai
seconded by Travis Simpson
to **hold** meetings at the **call** of the Chair.
Motion carried 3/0.

STORAGE OF RECORDS

MOTION By Awet Tsegai
seconded by Travis Simpson
to **store** records in the Town Council office.
Motion carried 3/0.

APPROVAL OF MINUTES

September 21, 2021

MOTION By Awet Tsegai
seconded by Travis Simpson
to **approve** the minutes of the September 21, 2021 meeting as presented.
Motion carried 3/0.

OPPORTUNITY FOR RESIDENTS TO SPEAK

None

NEW BUSINESS

Lease Agreement between WIC and Town of East Hartford

Laurence Burnsed, Health Director provided results of the annual audit of the Department of Public Health that led to the following results. Based on the audit it was advised that a specific lease agreement between WIC and the town be put into place. Historically the Public Health department provided a letter that stated the town would charge \$10/sq. ft, to which the audit stated was insufficient and required documentation more specific to what WIC was providing as a program within the space.

Melissa McCaw, Finance Director provided further background regarding the previous agreement in place. The square footage in the lease agreement was re-measured and lowered, which provided an increase to \$10.94/sq. ft to accurately reflect a cost of \$1,900 per month for the space.

MOTION By Awet Tsegai
seconded by Travis Simpson
to **recommend** the Town Council approve the Draft Lease for the WIC program space at the Community Cultural Center as provided by Mayor Michael P. Walsh in a memo to Town Council Chair Richard Kehoe in a memo dated March 25, 2022.

Motion carried 3/0

Waste Services Fees and Procedures

Marilynn Cruz-Aponte, Assistant Public Works Director provided background on current waste management fees and procedures as well as the proposed changes presented to the Town Council at the May 17, 2022 meeting. Ms. Aponte then provided clarity on process and accountability as well as ways the new program will improve conditions of the town. The Committee then proposed amendments to the program to help simplify the process and provide more equitable and improved service benefits to residents.

MOTION By Awet Tsegai
seconded by Travis Simpson
to **recommend** that the Town Council accept the changes to waste collection permit fees and services as provided by Mayor Michael P. Walsh in a memo to Town Council Chair Richard Kehoe on May 5, 2022

with the following adjustments:

1. Amending the Bulky Waste curbside collection eligibility as follows:
Eligible 1-2 Family East Hartford units will have 2 Free pickups
Eligible 3-6 Family East Hartford units will have 4 Free pickups
2. The Town Council and Finance Department will review the monthly appointment reporting results by no later than the end of year 2 of the agreement and each year thereafter, with possible action on findings
3. All-American will provide a scope of additional services and add-on costs for special projects, as defined by the Public Works Director.
4. Transfer Station "Point of Sale" payment decisions be tabled pending further discussion.

Motion carried 3/0.

MOTION By Travis Simpson
seconded by Awet Tsegai
to **recommend** that the Town Council approve the transfer of Town Waste Vehicles to All American, LLC as provided by Mayor Michael P. Walsh in a memo to Town Council Chair Richard Kehoe on May 5, 2022

Motion carried 3/0.

ADJOURNMENT

MOTION By Awet Tsegai
 seconded by Travis Simpson
 to **adjourn** (8:36 p.m.).
 Motion carried 3/0.

cc: Town Council
 Mayor Walsh
 Laurence Burnsed, Health and Social Services Director
 Marilynn Cruz-Aponte, Assistant Director of Public Works

Robert J. Park

TOWN COUNCIL CHAMBER/MICROSOFT "TEAMS"

FEES COMMITTEE

June 1, 2022

2022 MAY 31 AM 9:41

TOWN CLERK
EAST HARTFORD

TO: Councillors Awet Tsegai and Travis Simpson

FROM: Harry Amadasun, Temporary Chair

RE: Wednesday June 1, 2022 @ 6:00 p.m.

This meeting is accessible through "Microsoft Teams" 1 929-235-8441 Conference ID: 218 369 660# or [Click here to join the meeting](#)

AGENDA

1. CALL TO ORDER
2. NOMINATION OF OFFICERS
 - A. Chair
 - B. Secretary
3. ADOPTION OF RULES GOVERNING MEETINGS
4. ESTABLISHMENT OF MEETING DATES
5. STORAGE OF RECORDS
6. APPROVAL OF MINUTES
 - A. May 5, 2021
7. OPPORTUNITY FOR RESIDENTS TO SPEAK
8. OLD BUSINESS
9. NEW BUSINESS
 - A. Lease Agreement between WIC and Town of East Hartford
 - B. Waste Services Fees and Procedures
10. ADJOURNMENT

c: Town Council
Mayor Walsh
Maryann Cruz-Aponte, Asst. Director of Public Woks
Laurence Burnsed, Health Department Director

Robert J. Paath

MICROSOFT "TEAMS"

2021 SEP 24 AM 11:55

FEES COMMITTEE

SEPTEMBER 21, 2021

TOWN CLERK
EAST HARTFORD

PRESENT Connor Martin, Chair, Councillors Awet Tsegai (in person) and Pat Harmon via Teams

ALSO Marcia A. Leclerc, Mayor
PRESENT Laurence Burnsed, Health and Social Services Director
via TEAMS Michael O'Connell, Public Health Supervisor

CALL TO ORDER

Chair Martin called the meeting to order at 5:35 p.m.

APPROVAL OF MINUTES

January 26, 2021

MOTION By Awet Tsegai
seconded by Pat Harmon
to **approve** the minutes of the January 26, 2021 meeting as presented.
Motion carried 3/0.

OPPORTUNITY FOR RESIDENTS TO SPEAK

None

NEW BUSINESS

Annual Licensing and Inspection Fee Structure for Eat Hartford Salons

The Administration gave an overview on the recommended fee structure, stated that this is in accordance with the State Statute passed in 2019 allowing municipalities to conduct annual inspections of salon and collect a reasonable fee. Salons represent any business providing cosmetology services. The recommended fee structure is comparable to other surrounding municipalities. The health department has identified 125 Salons in East Hartford that they hope to inspect before the end of the calendar year. The health department will take a soft approach to these inspections to help educate business owners of the inspections and ways that they can stay compliant.

MOTION By Awet Tsegai
seconded by Pat Harmon
to **recommend** that the Town Council approve the annual licensing fee for hair salons in East Hartford and the fee for the annual inspection of those salons as outlined in a memo dated August 12, 2021 from Laurence Burnsed, Director of Health and Social Services to Marcia Leclerc, Mayor as follows:

- *Annual License Fee/ Late Charges:*
 - Salons with 1 – 4 stations: \$100
 - Salons with 5 – 9 stations: \$125
 - Salons with 10 or more stations: \$175
- *Late fee:*
 - Within 30 days of expiration: \$ 50
 - 31- 60 days after expiration: \$100
 - After 60 days non-renewable, revoke license, re-instatement fee: double license fee
- *Annual Inspection Fee - \$125.00*

Motion carried 3/0.

ADJOURNMENT

MOTION By Awet Tsegai
seconded by Pat Harmon
to **adjourn** (6:10 p.m.).
Motion carried 3/0.

cc: Town Council
Mayor Leclerc
Laurence Burnsed, Health and Social Services Director
Michael O'Connell, Public Health Supervisor



TOWN OF EAST HARTFORD OFFICE OF THE MAYOR

DATE: May 5, 2022
TO: Richard F. Kehoe, Chair
FROM: Mayor Michael P. Walsh
RE: COMMUNICATION: East Hartford Waste Services Process Change

Please set aside time for a presentation by Public Works Director John Lawlor regarding the upcoming changes to waste collection programs to improve residential experience.

Please place this item on the May 17th Town Council meeting.

CC: J. Lawlor, DPW Director
M. Cruz-Aponte, Assistant Director for DPW
M. McCaw, Finance Director
R. Gentile, Assistant Corporation Counsel



**TOWN OF EAST HARTFORD PUBLIC WORKS
MEMORANDUM**

To: Michael P. Walsh, Mayor

From: John P. Lawlor, Jr., Director of Public Works

A handwritten signature in blue ink, appearing to be "JPL", is written over the name "John P. Lawlor, Jr." in the "From" line.

Date: May 5, 2022

RE: East Hartford Waste Services Changes 2022 Information

The Department of Public Works initiated changes in waste collection programs to improve services to residents of 1-6 family properties. These changes also facilitated operational modifications that allow the Department to focus on new initiatives including enforcement of waste ordinances and neighborhood cleanliness, expanded public education and transfer station access.

The Department of Public Works requests that the attached packet be placed on the agenda for the May 17, 2022, Town Council meeting as informational.

cc:

Melissa McCaw, Finance Director

Richard Gentile, Assistant Corporation Council

Marilynn Cruz-Aponte, Assistant Director Public Works

Town of East Hartford Waste Services Changes 2022

A. All American Waste Contract Services

Service	Start Date	Est. Units	Unit Price Mo/unit	Total FY 23*
MSW Refuse Weekly Curbside Collection	7/1/2022	15,200	\$ 5.84	\$1,065,216.00
A & B Recycling Curbside	7/1/2025	15,200	\$ 2.34	\$ 0.00
Bulky Collection by Appointment (Details below)	7/1/2022	15,200	\$ 0.85	\$ 155,040.00
Bulky Special Collections as Needed Estimate 10 times	7/1/2022	10 cyds	\$250.00	\$ 2,500.00
Annual Tree Collection Lump Sum	1/2023	2 wks	\$11,250.00	\$ 11,250.00
MSW/Refuse Cart Replacement	11/2022	15,200	\$ 0.99	\$ 108,576.00
Recycling Cart replacement (Begins 7/2025)	11/1/2025	15,200	\$ 0.99	\$ 0.00
Litter Containers (Estimated 60units)	9/1/2022	350	\$ 6.20	\$ 4,464.00
TOTAL				\$1,419,046.00

*FY 23 budget will be monitored for impacts associated with waste contract expenditures and revenue generation, per Finance Director.

B. Transfer of Town Vehicles

- Initial revenue from sale of 3 automated vehicles = \$550,000.
- Transfer of Town vehicles associated with RFP Bid#22-14 will incur a finance lease balance pay-off expense in FY22 estimated \$215,428 for natural gas vehicles. Payoff for remaining diesel vehicle will be forthcoming.
- Target vehicle transfer date is June 15, 2022 with DPW expected to utilize remaining fleet and/or rentals during the transition period.
- Anticipated revenue from remaining solid waste fleet in FY23 = \$150,000.

C. Bulky Waste Curbside Collection by Appointment

Goals:

- Retain the existing curbside service level to 1-6 family residents/property owners.
- Eliminate the current cumbersome administrative process. Instead offer a “Call-in” to the Contractor for curbside appointments without any registration. Assessor listed 1-6 family properties serviced will be tracked with monthly reports supplied to the Town.
- Eliminate the current \$35 permit fee. Go to \$0 for first 2 curbside appointments.
- DPW’s new focus will be on enforcement to eliminate curbside bulky blight created by unauthorized dumping.

Bulky NOW	CHANGE	Bulky July 1, 2022
1-6 Family eligible EH Only units	None	1-6 Family eligible EH Only units
Admin Staff & Application Process	Change	All-American will receive calls, schedule appointments (no paper work). Track and report all 1-6 family units users and number of appointments
\$35 permit required/2 pickups curbside	Change*	\$0 Eliminate fee for 2 pickups curbside/year
2 bulky pickups curbside/year/eligible unit	None	2 bulky pickups/year/eligible unit
EXTRA bulky pickups curbside \$25 each extra pickup, paid by resident to DPW	None	EXTRA bulky pickups curbside \$25 each extra pickup, paid to Contractor. Town given \$25 credit on invoice
6 bulky items only/pickup List of acceptable items published	None	6 bulky items only/pickup List of acceptable items published

*Requires Town Council fee change authorization.












D. Transfer Station “Point of Sale” Payment

Goals:

- Insure fees are reasonable, creating access to responsible disposal practices and discouraging illegal dumping.
- Payment by credit/debit card or check will be at the gate.
- Access to East Hartford 1-6 family resident/property owners only.
- After a study of area transfer station fees (see attached), the following fees are recommended:

**TRANSFER STATION GENERAL PERMIT FOR RESIDENTS & IN-TOWN PROPERTIES
NO COMMERCIAL**

These Are Recommended New Fees for Town Council Review & Action

Vehicle Type (volume waste) per visit	All others	Resident Seniors Only (50% Discount)	Vehicle Type
Car/SUV/Family Van	\$10	\$5	
			
			
Pickup up to side rail	\$20	\$10	
Pickup above side rail and cargo van	\$40	\$20	 
Trailer (8' single axle)	\$40	\$20	
Pickup with 8' single axle	\$60	\$30	
Max. 12' enclosed trailer	\$70	\$35	
Pickup with enclosed trailer (Max. 12')	\$90	\$45	
Box Trucks (Max. 15')	\$100	\$50	



TOWN OF EAST HARTFORD OFFICE OF THE MAYOR

DATE: May 5, 2022
TO: Richard F. Kehoe, Chair
FROM: Mayor Michael P. Walsh
RE: RESOLUTION: Transfer of Waste Vehicles

The East Hartford Public Works Department is requesting an authorization to transfer the ownership of three town waste vehicle to All American, LLC- a vendor chosen to take over the town's waste services.

Please place this item on the May 17th Town Council meeting.

CC: J. Lawlor, DPW Director
M. Cruz-Aponte, Assistant Director for DPW
M. McCaw, Finance Director
R. Gentile, Assistant Corporation Counsel



**TOWN OF EAST HARTFORD PUBLIC WORKS
MEMORANDUM**

To: Michael P. Walsh, Mayor

From: John P. Lawlor, Jr., Director of Public Works

Date: May 5, 2022

RE: Resolution to Transfer Waste Vehicles

Attached please find the "Resolution of the Town Council of the Town of East Hartford" authorizing the disposition of three waste vehicles to All American, LLC.

The Department of Public Works requests the resolution be referred to the Town Council meeting being held, May 17, 2022.

cc:

Melissa McCaw, Finance Director

Richard Gentile, Assistant Corporation Council

Marilynn Cruz-Aponte, Assistant Director Public Works

RESOLUTION OF THE TOWN COUNCIL OF THE TOWN OF EAST HARTFORD

WHEREAS, the Town of East Hartford (the “Town”) has issued a bid (the “Bid”) seeking proposals for the provision of Residential Municipal Solid Waste (MSW) services, including management, collection, transportation, and proper disposal of all acceptable MSW Refuse, Recycling and Bulky Waste from eligible properties in Town (“MSW Services”); and

WHEREAS, All American Waste, LLC (“American Waste”) has been selected as the successful bidder to provide MSW Services and, accordingly, the Town will no longer need to maintain ownership of the Waste Disposal Vehicles described below; and

WHEREAS, as part of the Bid the Town asked bidders to provide an offer to acquire the Waste Disposal Vehicles; and

WHEREAS, American Waste’s bid for the Waste Disposal Vehicles was consistent with the terms of the Bid; and

WHEREAS, American Waste’s ownership of the Waste Disposal Vehicles is critical to its provision of MSW Services beginning on or around July 1, 2022; and

WHEREAS, Chapter 10, Section 10-3 (a) governs the disposition of property as set forth above;

NOW THEREFORE BE IT RESOLVED, that the Town Council authorizes the disposition of the below property to American Waste, as follows:

1. VIN # 3BPD LH0X7MF110006 Truck # 1060 Natural Gas

Make/Model:

- 2021 Peterbilt Model 520 Right Hand Drive Refuse and Recycling Collection Trucks
\$250,000 lump sum payment

2. VIN # 3BPD LH0X9MF110007 Truck # 1063 Natural Gas

Make/Model:

- 2021 Peterbilt Model 520 Right Hand Drive Refuse and Recycling Collection Trucks
\$250,000 lump sum payment


3. VIN # 1FVHG3DV6HHJC0209 Truck # 1059 Diesel Fuel

Make / Model:

- 2017 Freightliner 114SD Right Hand Drive Refuse & Recycling Collection Truck
\$50,000 lump sum payment



TOWN OF EAST HARTFORD OFFICE OF THE MAYOR

DATE: March 25, 2022
TO: Richard F. Kehoe, Chair
FROM: Mayor Michael P. Walsh 
RE: RESOLUTION: Draft Lease for WIC Space at Community Cultural Center

Enclosed is a draft lease for the WIC program space at the Community Cultural Center for referral to the Fees Committee. The East Hartford WIC Program received the results of an on-site financial review conducted by the CT Department of Public Health (DPH) with the findings stating that the was unable to provide a current rental agreement, MOU or other document to support the rental expense.


In order to remedy this finding, the Town has developed the attached draft lease based upon the current monthly rental charge of \$1,900.00 per month. This amount includes all utilities except for telephone.

Please place this item on the Town Council agenda for the April 5, 2022 meeting.

C: E. Buckheit, Development Director
P. O'Sullivan, Grants Manager
L. Burnsed, Health and Social Services Director

GRANTS ADMINISTRATION
MEMORANDUM

TO: Mayor Michael P. Walsh

FROM: Paul O'Sullivan, Grants Manager 

SUBJECT: Referral to Fees Committee – Draft Lease for WIC Space at Community Cultural Center

DATE: March 25, 2022

I am writing to request that the attached draft lease for the WIC Program space at the Community Cultural Center be added to the agenda for the April 5, 2022 Town Council meeting as a referral to the Fees Committee.

The East Hartford WIC Program recently received the results (see attached letter) of an on-site financial review conducted by the CT Department of Public Health (DPH). One of the findings of the review was that “The Town of East Hartford was unable to provide a current rental agreement, MOU or other document to support the rental expense.”

In order to remedy this finding, the Town has developed the attached draft lease based upon the current monthly rental charge of \$1,900.00 per month. This amount includes all utilities except for telephone.

I respectfully request that this item be placed on the Town Council agenda for their meeting to be held on April 5, 2022 as a referral to the Fees Committee. Please contact me at extension 7206 if you have any questions.

Attachments: as stated

Cc: Eileen Buckheit, Development Director

STATE OF CONNECTICUT

DEPARTMENT OF PUBLIC HEALTH

Manisha Juthani, MD
Commissioner



Ned Lamont
Governor
Susan Bysiewicz
Lt. Governor

January 25, 2022

Patty Mascoli, WiC Program Coordinator
East Hartford WIC Program
740 Main Street
East Hartford, CT 06108

Re: WIC Financial on-site review completed: September 6, 2020
WIC Expenditure Report reviewed: December 2019
Log#: 2017-0053

Dear Ms. Mascoli:

Thank you for your courtesy during the financial review. The purpose of the onsite review was to determine whether reimbursed costs are in compliance with the contract agreement, cost standards and requirements for WIC program. Internal policies and procedures applicable to the grant were also evaluated for compliance and effectiveness. During the course of our review, we noted the following:

Criteria: Connecticut WIC Program Manual, WIC 102-03, paragraph. 5. Space Rental.

Condition 1: The Town of East Hartford was unable to provide a current rental agreement, MOU or other document to support the rental expense.

Effect: It is unknown if the current cost of space rental exceeds that of a comparable space.

Questioned Cost: N/A

Recommendation: The Town of East Hartford should prepare a document that explains the cost per square foot comprising the actual space rental. This document should also include the other allowable costs which are included in the rental calculation and allowed by the WIC Program Manual, WIC 102-03, paragraph. 5. Space Rental.

Criteria: Connecticut WIC Program Manual, WIC 102-04: Travel

Condition 2: The East Hartford Mileage forms do not have a column to explain the reason for each trip. Additionally, the "Destination and Return" column is not being fully completed.



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Affirmative Action/Equal Opportunity Employer



Effect: Travel reimbursements were made on documentation that could not fully support the claim.

Questioned Cost: None at this time

Recommendation: The Town of East Hartford should update the mileage reimbursement forms to include space to log the reason for the travel. Additionally, the "Destination and Return" column should be fully completed to include an address or specific name of the destination.

Please submit a Corrective Action Plan to the Department of Public Health by February 25, 2022.

Sincerely,

Daniel R.
Fisher

Digitally signed by Daniel R.
Fisher
Date: 2022.01.25 10:11:20
-05'00'

Daniel R. Fisher
Associate Accountant

CC: Marcia Pessolano, State WIC Director
Carol Blanks, Public Health Services Manager Contracts and Grants Management Section
Chuma Amechi, Fiscal Area Manager
Laurence Burnsed, Health Director

LEASE AGREEMENT

THIS LEASE, dated the _____ day of April, **Between** the **TOWN OF EAST HARTFORD**, State of Connecticut, acting herein by Michael P. Walsh, its Mayor, hereunto duly authorized, hereinafter referred to as the **Landlord**, and the Special Supplemental Nutrition Program for Women, Infants, and Children (a.k.a. WIC), hereinafter referred to as the **Tenant**.

Premises:

The **Landlord** hereby demises and leases unto the **Tenant**, and the **Tenant** hereby hires and takes from the **Landlord** for the term and upon the rentals hereinafter specified, the premises described as follows, situated in the **TOWN OF EAST HARTFORD**, County of **HARTFORD** and State of **CONNECTICUT**, located at property known as 50 Chapman Place in the East Hartford Community Cultural Center, more specifically, three rooms on the northeast side of the upper level

Term:

The Term of this demise shall be for April 1, 2022 through March 31, 2025.

Rent:

The rent for the demised term shall be based on 2,083 square feet as follows:

<u>Year</u>	<u>Period</u>	<u>Per Square Ft.</u>	<u>Annual</u>	<u>Monthly Rent</u>
1	4/1/2022-3/31/2023	\$10.94	\$22,800	\$1,900.00
2	4/1/2023-3/31/2024	\$10.94	\$22,800	\$1,900.00
3	4/1/2024-3/31/2025	\$10.94	\$22,800	\$1,900.00

The said rent is to be payable monthly in advance on the first day of each calendar month for the term hereof.

Payment shall be made to the Finance Director, Town of East Hartford, 740 Main Street, East Hartford, CT 06108.

THE ABOVE LETTING IS UPON THE FOLLOWING CONDITIONS:

Peaceful Possession:

First. – The **Landlord** covenants that the **Tenant**, on paying the said rental and performing the covenants and conditions in the Lease contained, shall and may peaceably and quietly have, hold and enjoy the demised premises for the term aforesaid.

Purpose:

Second: - The **Tenant** covenants and agrees to use the demised premises as an office for a non-profit or government agency and agrees not to use or permit the premises to be used for any other purpose or by any other organization or non-profit corporation.

Default in Payment of Rent – Abandonment of Premises – Re-entry and Reletting by Landlord:

Third: - The **Tenant** shall, without any previous demand therefor, pay to the **Landlord**, or its agent, the said rent at the times and in the manner above provided. In event of the non-payment of said rent, or any installment thereof, at the times and in the manner above provided, and if the same shall remain in default for ten days after becoming due, or if the **Tenant** shall be dispossessed for non-payment of rent, or if the leased premises shall be deserted or vacated, the **Landlord** or its agents shall have the right to and may enter the said premises as the agent of the **Tenant**, either by force or otherwise, without being liable for any prosecution or damages therefor, and may re-let the premises as the agent of the **Tenant**, and receive the rent therefor, upon such terms as shall be satisfactory to the **Landlord** and all rights of the **Tenant** to repossess the premises under this lease shall be forfeited. Such re-entry by the **Landlord** shall not operate to release the **Tenant** from any rent to be paid or covenants to be performed hereunder during the full term of this lease. For the purpose of re-letting, the **Landlord** shall be authorized to make such repairs or alterations in or to the leased premises as may be necessary to place the same in good order and condition.

Tenant Liable for Deficiency – Lien of Landlord to Secure – Performance – Attorney's Fees:

The **Tenant** shall be liable to the **Landlord** for the cost of such repairs or alterations, and all expenses of such re-letting. If the sum realized or to be realized from the re-letting is insufficient to satisfy the monthly or term rent provided in this lease, the **Landlord**, at its option, may require the **Tenant** to pay such deficiency month by month, or may hold the **Tenant** in advance for the entire deficiency to be realized during the term of the re-letting. The **Tenant** shall not be entitled to any surplus accruing as a result of the re-letting. The **Landlord** is hereby granted a lien, in addition to any statutory lien or right to distrain that may exist, on all personal property of the **Tenant** in or upon the demised premises, to secure payment of the rent and performance of the covenants and conditions of this lease. The **Landlord** shall have the right as agent of the **Tenant**, to take possession of any furniture, fixtures or other personal property, of the **Tenant** found in or about the premises, and sell the same at public or private sale and to apply the proceeds thereof to the payment of any monies becoming due under this lease, the **Tenant** hereby waiving the benefit of all laws exempting property from execution, levy and sale on distress or judgment. The **Tenant** agrees to pay as additional rent all attorneys' fees and other expenses incurred by the **Landlord** in enforcing any of the obligations under this lease.

Sub-letting and Assignment:

Fourth. - The **Tenant** shall not sub-let the demised premises nor any portion thereof, nor shall this lease be assigned or transferred by the **Tenant**.

Condition of Premises, Repairs – Alterations and Improvements – Sanitation, Inflammable Materials – Sidewalks:

Fifth. – The **Tenant** has examined the demised premises, and accepts them in their present condition (except as otherwise expressly provided herein) and without any representations on the part of the **Landlord** or its agents as to the present or future condition of the said premises. The **Tenant** shall keep the demised premises in good condition, and shall redecorate, paint and renovate the said premises as may be necessary to keep them in repair and good appearance. The **Tenant** shall quit and surrender the premises at the end of the demised term in as good condition as the reasonable use thereof will permit. The **Tenant** shall not make any alterations, additions, or improvements to said premises without the prior written consent of the **Landlord**. All erections, alterations, additions and improvements, whether temporary or permanent in character, which may be made upon the premises either by the **Landlord** or the **Tenant**, except furniture or movable trade fixtures installed at the expense of the **Tenant**, shall be the property of the **Landlord** and shall remain upon and be surrendered with the premises as a part thereof at the termination of this Lease, without compensation to the **Tenant**. The **Tenant** further agrees to keep said premises and all parts thereof in a clean and sanitary condition and free from trash, inflammable material and other objectionable matter. If this lease covers premises, all or a part of which are on the ground floor, the **Tenant** further agrees to keep the sidewalks in front of such ground floor portion of the demised premises clean and free of obstructions, snow and ice.

Mechanics' Liens:

Sixth. – In the event that any mechanics' lien is filed against the premises as a result of alterations, additions or improvements made by the **Tenant**, the **Landlord**, at its option, after thirty days' notice to the **Tenant**, may terminate this lease and may pay the said lien, without inquiring into the validity thereof, and the **Tenant** shall forthwith reimburse the **Landlord** the total expense incurred by the **Landlord** in discharging the said lien, as additional rent hereunder.

Glass:

Seventh. – The **Tenant** agrees to replace at the **Tenant's** expense any and all glass which may become broken in and on the demised premises. Plate glass and mirrors, if any, shall be insured by the **Tenant** at their full insurable value by a company satisfactory to the **Landlord**. Said policy shall be of the full premium type, and shall be deposited with the **Landlord** or its agent.

Liability of Landlord:

Eighth. – The **Landlord** shall not be responsible for the loss of or damage to property, or injury to persons, occurring in or about the demised premises, by reason of any existing or future condition, defect, matter or thing in said demised premises or the property of which the premises are a part, or for the acts, omissions or negligence of other persons or tenants in and about the said property. The **Tenant** agrees to defend, indemnify and hold the **Landlord** harmless from all claims and liability for losses of or damage to property, or injuries to persons occurring in or about the demised premises.

Services and Utilities:

Ninth. – Utilities and services to the demised premises for the benefit of the **Tenant** shall be provided and paid for as follows: Gas by the Landlord; water by the Landlord; heat by the Landlord; electricity by the Landlord; hot water by the Landlord; refrigeration by the N/A. The **Tenant** shall be responsible for the cost of bottled water and all costs associated with telephone service. The **Landlord** shall not be liable for any interruption or delay in any of these services for any reason.

Right to Inspect and Exhibit:

Tenth. – The **Landlord**, or its agents, shall have the right to enter the demised premises at reasonable hours in the day or night to examine the same, or to run telephone or other wires, or to make such repairs, additions or alterations as it shall deem necessary for the safety, preservation or restoration of the improvements, or for the safety or convenience of the occupants or users thereof (there being no obligation, however, on the part of the **Landlord** to make any such repairs, additions or alterations), or to exhibit the same to prospective purchasers and put upon the premises a suitable “For Sale” sign. For three months prior to the expiration of the demised term, the **Landlord**, or its agents, may similarly exhibit the premises to prospective tenants, and may place the usual “To Let” signs thereon.

Damage by Fire, Explosion, the Elements or Otherwise:

Eleventh. – In the event of the destruction of the demised premises or the building containing the said premises by fire, explosion, the elements or otherwise during the term hereby created, or previous thereto, or such partial destruction thereof as to render the premises wholly un-tenantable or unfit for occupancy, or should the demised premises be so badly injured that the same cannot be repaired within ninety days from the happening of such injury, then and in such case the term hereby created shall, at the option of the **Landlord**, cease and become null and void from the date of such damage or destruction, and the **Tenant** shall immediately surrender said premises and all the **Tenant’s** interest therein to the **Landlord**, and shall pay rent only to the time of such surrender, in which event the **Landlord** may re-enter and re-possess the premises thus discharged from this lease and may remove all parties therefrom. Should the demised premises be rendered un-tenantable and unfit for occupancy, but yet be repairable within ninety days from the happening of said injury, the **Landlord** may enter and repair the same with reasonable speed, and the rent shall not accrue after said injury or while repairs are being made, but shall recommence immediately after said repairs shall be completed. But if the premises shall be so slightly injured as not to be rendered un-tenantable and unfit for occupancy, then the **Landlord** agrees to repair the same with reasonable promptness and in that case the rent accrued and accruing shall not cease or determine. The **Tenant** shall immediately notify the **Landlord** in case of fire or other damage to the premises.

Observation of Laws, Ordinances, Rules and Regulations:

Twelfth. – The **Tenant** agrees to observe and comply with all laws, ordinances, rules and regulations of the Federal, State, County and Municipal authorities applicable to the

business to be conducted by the **Tenant** in the demised premises. The **Tenant** agrees not to do or permit anything to be done in said premises, or keep anything therein, which will increase the rate of fire insurance premiums on the improvements or any part thereof, or on property kept therein, or which will obstruct or interfere with the rights of other tenants, or conflict with the regulations of the Fire Department or with any insurance policy upon said improvements or any part thereof. In the event of any increase in insurance premiums resulting from the **Tenant's** occupancy of the premises, or from any act or omission on the part of the **Tenant**, the **Tenant** agrees to pay said increase in insurance premiums on the improvements or contents thereof as additional rent.

Signs:

Thirteenth. – No sign, advertisement or notice shall be affixed to or placed upon any part of the demised premises by the **Tenant**, except in such manner, and of such size, design and color as shall be approved in advance in writing by the **Landlord**.

Subordination of Mortgages and Deeds of Trust:

Fourteenth. – This lease is subject and is hereby subordinated to all present and future mortgages, deeds of trust and other encumbrances affecting the demised premises or the property of which said premises are a part. The **Tenant** agrees to execute, at no expense to the **Landlord**, any instrument which may be deemed necessary or desirable by the **Landlord** to further effect the subordination of this lease to any such mortgage, deed of trust or encumbrance.

Sale of Premises:

Fifteenth. – In the event of the sale by the **Landlord** of the demised premises, or the property of which said premises are a part, the **Landlord** or the purchaser may terminate this lease after thirty (30) days prior written notice to the **Tenant**.

Rules and Regulations of Landlord:

Sixteenth. – The rules and regulations regarding the demised premises, affixed to this lease, if any, as well as any other and further reasonable rules and regulations which shall be made by the **Landlord**, shall be observed by the **Tenant** and by the **Tenant's** employees, agents and customers. The **Landlord** reserves the right to rescind any presently existing rules applicable to the demised premises, and to make such other and further reasonable rules and regulations as, in its judgment, may from time to time be desirable for the safety, care and cleanliness of the premises, and for the preservation of good order therein, which rules, when so made and notice thereof given to the **Tenant** shall have the same force and effect as if originally made a part of this lease. Such other and further rules shall not, however, be inconsistent with the proper and rightful enjoyment by the **Tenant** of the demised premises.

Violation of Covenants, Forfeiture of Lease, Re-Entry by Landlord – Lien-waiver Breach:

Seventeenth. – In case of violation by the **Tenant** of any of the covenants, agreements and conditions of this lease, or of the rules and regulations now or hereafter to be

reasonably established by the **Landlord**, and upon failure to discontinue such violation within ten days after notice thereof given to the **Tenant**, this lease shall thenceforth, at the option of the **Landlord**, become null and void, and the **Landlord** may re-enter without further notice or demand. The rent in such case shall become due, be apportioned and paid on and up to the day of such re-entry, and the **Tenant** shall be liable for all loss or damage resulting from such violation as aforesaid. No waiver by the **Landlord** or any violation or breach of condition by the **Tenant** shall constitute or be construed as a waiver of any other violation or breach of condition, nor shall lapse of time after breach of condition by the **Tenant** before the **Landlord** shall exercise its option under this paragraph operate to defeat the right of the **Landlord** to declare this lease null and void and to re-enter upon the demised premises after the said breach or violation.

Notices:

Eighteenth. – All notices and demands, legal or otherwise, incidental to this lease, or the occupation of the demised premises, shall be in writing. If the **Landlord** or its agent desires to give or serve upon the **Tenant** any notice or demand, it shall be sufficient to send a copy thereof by registered mail, addressed to the **Tenant** at the demised premises, or by service upon the agent for service of the **Tenant** as on file at the Office of the Secretary of State for the State of Connecticut. Notices from the **Tenant** to the **Landlord** shall be sent by registered mail or delivered to the **Landlord** through the Grants/Lease Administrator, 740 Main Street, East Hartford, CT 06108.

Bankruptcy, Insolvency, Assignment for Benefit of Creditors:

Nineteenth: - It is further agreed that if at any time during the term of this lease the **Tenant** shall make any assignment for the benefit of creditors, or be decreed insolvent or bankrupt according to law, or if a receiver shall be appointed for the **Tenant**, then the **Landlord** may, at its option, terminate this lease, exercise of such option to be evidenced by notice to that effect served upon the assignee, receiver, trustee or other person in charge of the liquidation of the property of the **Tenant** or the **Tenant's** estate, but such termination shall not release or discharge any payment of rent payable hereunder and then accrued, or any liability then accrued by reason of any agreement or covenant herein contained on the part of the **Tenant**, or the **Tenant's** legal representatives.

Holding Over by Tenant:

Twentieth: - In the event that the **Tenant** shall remain in the demised premises after the expiration of the term of this lease without having executed a new written lease with the **Landlord**, such holding over shall not constitute a renewal or extension of this lease.

The **Landlord** may, at its option, elect to treat the **Tenant** as one who has not removed at the end of his term, and thereupon be entitled to all the remedies against the **Tenant** provided by law in that situation, or the **Landlord** may elect, at its option, to construe such holding over as a tenancy from month to month, subject to all the terms and conditions of this lease, except as to duration thereof, and in that event the **Tenant** shall pay monthly rent in advance at the rate provided herein as effective during the last month of the demised term.

Eminent Domain, Condemnation:

Twenty-first. – If the property of any part thereof wherein the demised premises are located shall be taken by public or quasi-public authority under any power of eminent domain or condemnation, this lease, at the option of the **Landlord**, shall forthwith terminate and the **Tenant** shall have no claim or interest in or to any award of damages for such taking.

Security:

Twenty-second. – The **Tenant** has this day deposited with the **Landlord** the sum of zero (\$0) as security for the full and faithful performance by the **Tenant** of all the terms, covenants and conditions of this lease upon the **Tenant's** part to be performed, which said sum shall be returned to the **Tenant** after the time fixed as the expiration of the term herein, provided the **Tenant** has fully and faithfully carried out all of said terms, covenants and conditions on **Tenant's** part to be performed. In the event of a bonafide sale, subject to this lease, the **Landlord** shall have the right to transfer the security to the vendee for the benefit of the **Tenant** and the **Landlord** shall be considered released by the **Tenant** from all liability for the return of such security; and the **Tenant** agrees to look to the new **Landlord** solely for the return of the said security, and it is agreed that this shall apply to every transfer or assignment made of the security to a new **Landlord**. The security deposited under this lease shall not be mortgaged, assigned or encumbered by the **Tenant** without the written consent of the **Landlord**.

Arbitration:

Twenty-third. – Any dispute arising under this lease shall be settled by arbitration. The **Landlord** and **Tenant** shall each choose an arbitrator, and the two arbitrators thus chosen shall select a third arbitrator. The findings and award of the three arbitrators thus chosen shall be final and binding on the parties hereto.

Delivery of Lease:

Twenty-fourth. – No rights are to be conferred upon the **Tenant** until this lease has been signed by the **Landlord**, and an executed copy of the lease has been delivered to the **Tenant**.

Lease Provisions Not Exclusive:

Twenty-fifth. – The foregoing rights and remedies are not intended to be exclusive but as additional to all rights and remedies the **Landlord** would otherwise have by law.

Lease Binding on Heirs, Successors, Etc.:

Twenty-sixth. – Deleted in its entirety.

Twenty-seventh. – This lease and the obligation of **Tenant** to pay rent hereunder and perform all of the other covenants and agreements hereunder on part of **Tenant** to be performed shall in nowise be affected, impaired or excused because **Landlord** is unable to supply or is delayed in supplying any service expressly or implied to be supplied or is

unable to make, or is delayed in making any repairs, additions, alterations or decorations or is unable to supply or is delayed in supplying any equipment or fixtures if **Landlord** is prevented or delayed from so doing by reason of governmental preemption in connection with a National Emergency declared by the President of the United States or in connection with any rule, order or regulation or any department or subdivision thereof of any governmental agency or by reason of the conditions of supply and demand which have been or are affected by war.

Twenty-eighth. – This instrument may not be changed orally.

Asbestos Materials Liability:

Twenty-ninth. – The **Landlord** holds no responsibility for determining the extent of asbestos materials present, if any, and will not undertake nor be held financially responsible for any abatement and monitoring procedures undertaken by the lessee as a result of this agreement. If the **Tenant** encounters the presence of asbestos materials in the area defined by this lease, costs for removal of such materials shall be borne by the **Tenant**.

Insurance Coverage and Liability:

Thirtieth. – The **Tenant** will maintain a commercial general liability policy in the amount of \$1,000,000 per occurrence covering any claims for personal injury made by any person injured while on the leasehold property set forth in “Exhibit A.”

In addition, the **Tenant** will maintain a commercial general liability policy in the amount of \$1,000,000 per occurrence covering any claim for personal injury made by any agent, employee, visitor, guest, business invitee, client or any other person on the property for the benefit of the **Tenant**, which occurs on or about property set forth in “Exhibit A”, and excepting, however, any such claim arising out of or resulting from any act, error, omission, negligence or fault of the **Landlord**. The **Tenant** will provide a Certificate of Insurance evidencing the coverage above and shall name and endorse onto the policy that the Town of East Hartford, its agents, officials, employees, volunteers, boards and commissions are additional insured. The Certificate of Insurance must be renewed for the duration of the lease, a copy of which shall be given to the **Landlord**.

AND IT IS FURTHER AGREED that the **Tenant** will defend and hold harmless the **Landlord** against and from any and all claims by or on behalf of any person arising from or in connection with: (a) any act, error, omission, negligence or fault of the **Tenant**, or of its agents, servants, employees, guests, business invitees, clients, visitors, or any person on the premises for the benefit of the **Tenant**; (b) any accident, injury or damage whatsoever caused to any person during the term of this lease which occurs on the leasehold property set forth in Exhibit “A”; (c) any accident, injury or damage whatsoever caused to any agent, employee, visitor, guest, business invitee, client or any person on the property for the benefit of the **Tenant**, which occurs on the leased property

set forth in Exhibit "A", and excepting, however, any such claim, arising out of or resulting from the act, error, omission, negligence or fault of the **Landlord**.

FURTHER, the **Tenant** agrees to defend, indemnify and hold harmless the **Landlord** against and from all reasonable costs, counsel fees, expenses and liabilities incurred in or with respect to any such claim, and any action or proceeding brought thereon; and if any case, action or proceeding shall be brought against the **Landlord** by reason of any such proceeding, (by counsel reasonably satisfactory to the **Landlord**), unless **Tenant** causes the same to be discharged and satisfied.

The **Landlord** agrees, without the necessity of further consent, to be represented by counsel designated by the insurance company which has issued policies to the **Tenant** naming the **Landlord** as an additional insured party in connection with any claim, action or proceeding against which the **Landlord** or **Tenant** is insured. **Tenant's** indemnification obligation hereunder is conditioned upon **Landlord's** reasonable cooperation in the defense of all such claims and actions without cost or expense to the **Landlord**.

Maintenance:

Thirty-first. – The **Tenant** shall be responsible for general interior maintenance of the demised premises, including but not limited to cleaning floors, emptying wastebaskets, removing trash from the premises, replacement of bulbs and replacement of windows broken by the **Tenant**, its agents, employees, guests, visitors, business invitees and clients. Maintenance and replacement of the boiler and the heating, plumbing, electrical, ventilating and fire alarm systems shall be the responsibility of the **Landlord**. In the event that communal areas such as common hallways or shared spaces are contracted by the **Landlord** to be maintained by a cost-for-service company or individual, the cost for that service shall be divided pro rata on the basis of square footage utilized as set forth in Exhibit "A". The **Tenant** shall pay 100% of the cost of any security system installed by and for the use of the **Tenant**. The **Tenant** shall pay 100% of the costs associated with interior janitorial services of said leased space. The **Landlord** shall be responsible for maintaining the exterior of the building, and for maintaining the grounds surrounding the building. The **Landlord** shall be responsible for snow removal of the parking lot unless the **Tenant** elects to hire a private snow removal contractor for areas utilized by the **Tenant**.

Renovations:

Thirty-second. – The **Tenant** shall assume responsibility for any renovations necessary to meet its needs and any and all renovations that may be required to have leased premises comply with building, fire, health codes and accessibility requirements of Federal and State laws and regulations.

Notice to Terminate:

Thirty-third. – The **Tenant** or **Landlord** may, upon twelve months’ written notice, terminate this lease at any time during its term; and, upon termination after said notice, each party (provided the **Tenant** vacated the premises), will be relieved of any further liability under this lease.

IN WITNESS WHEREOF, the said parties have hereunto set their hands and seals the day and year first above written.

In the presence of:

TOWN OF EAST HARTFORD

Witness #1 - Signature

By _____
Michael P. Walsh, its Mayor
and Duly Authorized Agent

Witness #1 – Printed Name

Witness #2 – Signature

Witness #2 – Printed Name

Witness #1 - Signature

By _____

Witness #1 – Printed Name

Its
Duly Authorized: _____

Witness #2 – Signature

Witness #2 – Printed Name

Approved as to format: _____

Richard Gentile
Assistant Corporation Counsel

Lease/Template

SECTION: Financial Management**SUBJECT: Classification of Allowable WIC Program Costs-Line items**

Federal Regulations: §246.13 (j)

POLICY

WIC local agencies and their subcontractor's budget and expenditure records and reports must classify funds under the following twelve functional categories.

1. Salaries

Include costs of all salaries and wages. A spreadsheet or other documentation should be used to list each WIC employee and their gross pay. This may be weekly, bimonthly, or monthly depending on the payroll system. The agency must use the percentages approved by the WIC state agency to tabulate amounts on the spreadsheet as to the breakout of the salaries associated with the general administrative, client services, nutrition education and breastfeeding categories. Time and activity reports supporting these percentages must be kept at the local agency. These must support the summary report submitted to the State WIC agency.

The payroll register shall provide more detail regarding the employee's name, hours worked, rate of gross and net pay.

The employee's time and attendance records (time cards, time sheets, etc.) will reflect the number of hours the employee worked. Documentation used to support personnel costs charged and supporting documents must be available for review by the WIC state agency and United States Department of Agriculture (USDA).

2. Fringe Benefits

The employer must provide Social Security (FICA), Worker's Compensation and Unemployment insurance.

The agency may offer other fringe benefits to their employees such as health insurance, dental insurance, pension/retirement funds, and other miscellaneous employer provided benefits. This information is normally disclosed in the agency's personnel policies.

The approved budget justification reflects the various fringe benefit components for which the agency can bill the WIC state agency.

The typical source documentation supporting these costs is based on the vendor invoices and related cancelled checks.

3. Equipment

Submit a written request to the WIC state agency. Keep a copy of the request and the approval.

NOTE: There is a special limitation on cost, see 102-04 policy for more detail.

4. Contracted Services

In cases where services are not provided by the parent agency or performed by members of the WIC staff, the local agency may contract with providers for such services.

5. Space Rental

The rental cost of space in a privately or publicly owned building may not exceed the rental cost of comparable space and facilities in a privately owned building in the same locality. The cost of utilities, insurance, security, janitorial service, elevator service, grounds upkeep, normal repairs, and alterations are allowable to the extent they are not otherwise included in rental or other charges for space.

NOTE: For rearrangement and alterations of facilities, see 102-04 policy for more detail.

6. Supplies

Includes office supplies, books, publications, multi-media, food demonstration and breastfeeding promotion aids.

7. Postage

Documentation must be based on number of pieces handled.

8. Telephone

Based on number of telephone instruments and long distance charges directly attributed to those telephones.

9. Printing and reproduction

Include the total costs for printing and reproducing forms, reports, manuals, and informational literature. Costs may be based on direct hours, job basis, pages printed, etc.

10. Travel, in-state

For motor pool cars, include days used. There is a separate pool of funding available at the WIC state agency for out-of-state travel that may be applied for. The typical source document supporting these out-of-state costs is based on transportation and lodging receipts, taxi receipts, etc.

NOTE: There is a special limitation on cost, see 102-04 policy for more detail.

11. Certification costs

Include all direct costs for participant certification fees.

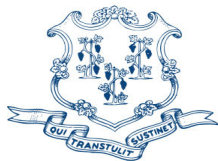
12. Other

Include continuing education costs, equipment maintenance costs, equipment rentals and any other allowable WIC program costs that do not correspond with any other line items.

STATE OF CONNECTICUT

DEPARTMENT OF PUBLIC HEALTH

Manisha Juthani, MD
Commissioner



Ned Lamont
Governor
Susan Bysiewicz
Lt. Governor

January 25, 2022

Patty Mascoli, WiC Program Coordinator
East Hartford WIC Program
740 Main Street
East Hartford, CT 06108

Re: WIC Financial on-site review completed: September 6, 2020
WIC Expenditure Report reviewed: December 2019
Log#: 2017-0053

Dear Ms. Mascoli:

Thank you for your courtesy during the financial review. The purpose of the onsite review was to determine whether reimbursed costs are in compliance with the contract agreement, cost standards and requirements for WIC program. Internal policies and procedures applicable to the grant were also evaluated for compliance and effectiveness. During the course of our review, we noted the following:

Criteria: Connecticut WIC Program Manual, WIC 102-03, paragraph. 5. Space Rental.

Condition 1: The Town of East Hartford was unable to provide a current rental agreement, MOU or other document to support the rental expense.

Effect: It is unknown if the current cost of space rental exceeds that of a comparable space.

Questioned Cost: N/A

Recommendation: The Town of East Hartford should prepare a document that explains the cost per square foot comprising the actual space rental. This document should also include the other allowable costs which are included in the rental calculation and allowed by the WIC Program Manual, WIC 102-03, paragraph. 5. Space Rental.

Criteria: Connecticut WIC Program Manual, WIC 102-04: Travel

Condition 2: The East Hartford Mileage forms do not have a column to explain the reason for each trip. Additionally, the "Destination and Return" column is not being fully completed.



Phone: (860) 509-7704 • Fax: (860) 509-8210
Telecommunications Relay Service 7-1-1
410 Capitol Avenue, P.O. Box 340308
Hartford, Connecticut 06134-0308
www.ct.gov/dph

Affirmative Action/Equal Opportunity Employer



Effect: Travel reimbursements were made on documentation that could not fully support the claim.

Questioned Cost: None at this time

Recommendation: The Town of East Hartford should update the mileage reimbursement forms to include space to log the reason for the travel. Additionally, the “Destination and Return” column should be fully completed to include an address or specific name of the destination.

Please submit a Corrective Action Plan to the Department of Public Health by February 25, 2022.

Sincerely,

Daniel R. Fisher
Associate Accountant

CC: Marcia Pessolano, State WIC Director
Carol Blanks, Public Health Services Manager Contracts and Grants Management Section
Chuma Amechi, Fiscal Area Manager
Laurence Burnsed, Health Director

MARCIA A. LECLERC
MAYOR

TOWN OF EAST HARTFORD
740 Main Street
East Hartford, Connecticut 06108

(860) 291-7324

FAX (860) 291-7326

DEPARTMENT OF HEALTH
& SOCIAL SERVICES

June 20, 2017

Bruce R. Wallen, Chief
Contract Grant Management Section
410 Capitol Avenue
P.O. Box 340308
Hartford, CT 06134-0308

Corrective Action Plan, WIC Financial Review: September 9, 2016

Dear Mr. Wallen,

This letter comprises the supporting documentation that you had requested regarding rent arrangements with our Health and Social Services Department WIC Division and the Town of East Hartford:

For the past 39 years, the Town has deemed it unnecessary to require a formal rent / leasing agreement to quarter a municipal sub agency within a municipal property.

At the end of each fiscal year an invoice is generated at WIC to record the agency rent expense that will be deducted from the grant by the Town.

The rent has always been below fair market costs and in the early years, rent payment was at times forgiven by the Town during times of budgetary duress.

WIC currently pays \$10 per square foot for 2,160 square feet of office space which includes electric, phone, heat, maintenance and security.

If you have any questions, please contact me at 860-291-7321 or WIC Coordinator Kathy Minicucci at 860-291-7192.

Sincerely,



James P. Cordier, MPH, RS
Director of Health and Social Services
Town of East Hartford
740 Main St. East Hartford CT 06108



TOWN OF EAST HARTFORD OFFICE OF THE MAYOR

DATE: May 16th, 2022
TO: Richard F. Kehoe, Chair
FROM: Michael P. Walsh
RE: AMUSEMENT PERMIT APPLICATIONS

The following Amusement Permits are before you due to the East Hartford Code of Ordinances, Chapter 5, Amusements, Section 5-3 (e), passed by the Town Council:

Sec. 5-3 (e):

(e) If the application is submitted pursuant to subsection (b) of section 5-1 of the Town Ordinances, within one week of receipt of written comments from the Directors, the Chief of Police shall forward those comments to the Town Council. The Chief of Police shall also forward to the Town Council written comments pertaining to the impact the proposed amusement would have on the areas under the purview of the Police Department and any recommended changes in the planned operations, as well as a statement as to whether the Police Department can supply adequate police protection.

Please add the following amusement permits to the Town Council agenda for the June 7th, 2022 meeting.

- Juneteenth Celebration
 - Saturday, June 18, 2022; 11 AM to 3 PM at Alumni Park (rain date is Sunday, June 19th, same hours)
- East Hartford's Back to School Rally 2022
 - Wednesday, August 10, 2022; 4 PM to 6:30 PM at the Town Green (rain date is Thursday, August 11, 2022, same hours).
- Annual Car Show
 - Saturday, July 16, 2022; 1 PM to 4 PM at Sunset Ridge Middle School (rain date is Sunday, July 17th, same hours).
- Sounds of Summer Concert Series
 - Thursdays, June 23, July 7, 14, 21, 28 and August 4, 2022; 6-8 PM at Great River Park (rain dates August 11 and 18, same hours).

C: S. Sansom, Chief of Police
C. Martin, Chief of Staff

MICHAEL P. WALSH
MAYOR

TOWN OF EAST HARTFORD
Police Department

TELEPHONE
(860) 528-4401

SCOTT M. SANSOM
CHIEF OF POLICE

31 School Street
East Hartford, Connecticut 06108-2638

FAX (860) 289-1249

www.easthartfordct.gov

To: Mayor Walsh

From: Chief Scott M. Sansom

Date: May 20, 2022

Re: **Amusement Permit Application**
“Juneteenth Celebration”

Pursuant to the East Hartford Code of Ordinances, Chapter 5, Amusements, Section 5-3(e), the attached Amusement Permit Application should be forwarded to the Town Council for appropriate action.

If you require any further information, please contact me at your convenience.



Scott M. Sansom
Chief of Police

MICHAEL P. WALSH
MAYOR

TOWN OF EAST HARTFORD
Police Department

TELEPHONE
(860) 528-4401

SCOTT M. SANSOM
CHIEF OF POLICE

31 School Street
East Hartford, Connecticut 06108-2638

FAX (860) 289-1249

www.easthartfordct.gov

May 20, 2022

Richard F. Kehoe, Chairman
East Hartford Town Council
740 Main Street
East Hartford, CT 06108

**Re: Outdoor Amusement Permit Application
"Juneteenth Celebration"**

Dear Chairman Kehoe:

Attached please find the amusement permit application from **The Town of East Hartford Mayor's Office by Connor Martin, Chief of Staff**. The applicant seeks to conduct the **Juneteenth Celebration on Saturday, June 18, 2022 from 11:00am to 3:00pm** at the **Town Green/Alumni Park**. This celebration will feature **live performances, food, and will mirror the Fall Fest with inflatables and other fun activities for families**.

Rain date: Sunday, June 19, 2022 with the same hours.

Pursuant to Town Ordinance (TO) 5-3, a review of the application was completed by the Directors of the Fire, Health, Parks & Recreation, Public Works Departments and the Offices of the Corporation Counsel and Finance.

The Risk Management Office approves the application subject to receipt and approval of the Certificate of Insurance from CT Funco, LLC inflatables.

The Office of Corporation Counsel approves the application as submitted.

The Inspections and Permits Department states that permits and inspections may be required for temporary installations.

The Fire Department approves the application as submitted but notes that this application states it will mirror the Fall Fest and the Fall Fest does not have dedicated emergency services, Fire/EMS resources can be requested via 911 system. Also, food truck inspections must take place prior to event.

The Health Department approves the application as submitted and note that the licensing and inspections of food trucks will be completed prior to the event.

The Parks & Recreation Departments approves the application as submitted and state there are no anticipated costs to their Departments.

The Public Works Department approves the application as submitted and indicates there is anticipated costs of \$1,200 to their Department.

The **Police Department** conducted a review of the application and the following comments/recommendations are made:

- The Police Department can provide adequate police protection for the event. The site is suitable for the outdoor amusement, the expected crowds are of small to moderate size, and the area has sufficient parking available.
- This event can be conducted with a minimal impact upon the surrounding neighborhoods and a near-normal flow of traffic on the streets adjacent to the site can be maintained.
- There are no anticipated costs to the Department for this event.

Respectfully submitted for your information.

Sincerely,

A handwritten signature in blue ink, appearing to read "Scott M. Sansom", with a long horizontal flourish extending to the right.

Scott M. Sansom
Chief of Police

Cc: Applicant

Rivera, Augustina

From: Sasen, Christine
Sent: Wednesday, May 11, 2022 8:51 AM
To: Rivera, Augustina
Subject: RE: Juneteenth Celebration-Outdoor Amusement Permit Application

Ok subject to receipt of Certificate of Insurance from CT Funco, LLC for inflatables that are being rented naming the Town as an Additional Insured. Jon Cooper has been advised.

From: Rivera, Augustina <ARivera@easthartfordct.gov>
Sent: Tuesday, May 10, 2022 7:38 AM
To: Burnsed, Laurence <lburnsed@easthartfordct.gov>; Fravel, Theodore <tfravel@easthartfordct.gov>; Lawlor, John <JLawlor@easthartfordct.gov>; Munson, Kevin <KMunson@easthartfordct.gov>
Cc: Alsup, Steve <SAlsup@easthartfordct.gov>; Browning, Craig <CBrowning@easthartfordct.gov>; Cohen, Bruce <BCohen@easthartfordct.gov>; Cruz-Aponte, Marilyn <mcruzaponte@easthartfordct.gov>; Cummings, Kim <kcummings@easthartfordct.gov>; Davis, Robert <RDavis@easthartfordct.gov>; Drouin, Darrell <Ddrouin@easthartfordct.gov>; Dwyer, Sean <SDwyer@easthartfordct.gov>; Gentile, Richard <RPGentile@easthartfordct.gov>; Grew, Greg <mggrew@easthartfordct.gov>; Hawkins, Mack <MHawkins@easthartfordct.gov>; McCaw, Melissa <mmccaw@easthartfordct.gov>; Neves, Paul <Pneves@easthartfordct.gov>; O'Connell, Michael <Moconnell@easthartfordct.gov>; Sansom, Scott <SSansom@easthartfordct.gov>; Sasen, Christine <CSasen@easthartfordct.gov>; Wagner, Justin <Jwagner@easthartfordct.gov>
Subject: Juneteenth Celebration-Outdoor Amusement Permit Application

Good morning,

Please find attached your Directors Review & Notice and the Outdoor Amusement Permit application for the "Juneteenth Celebration" taking place on **Saturday, June 18, 2022** with a rain date of **Sunday, June 19th, 2022**. Please review and submit comments back to me **no later than 12:00 noon, Tuesday, May 17, 2022**. Sorry that you do not have the usual 2 weeks to review, but this has to make it to the Mayor's Office by May 20th to be place on June 7th Town Council meeting.

Thank you.

Tina

Augustina Rivera
Administrative Clerk 3
Support Services Bureau
East Hartford Police Department
31 School Street
East Hartford, CT 06108
Office: 860-291-7631 Fax: 860-610-6290
arivera@easthartfordct.gov
www.easthartfordct.gov/police-department

Rivera, Augustina

From: Gentile, Richard
Sent: Tuesday, May 10, 2022 10:20 AM
To: Rivera, Augustina; Burnsed, Laurence; Fravel, Theodore; Lawlor, John; Munson, Kevin
Cc: Alsup, Steve; Browning, Craig; Cohen, Bruce; Cruz-Aponte, Marilyn; Cummings, Kim; Davis, Robert; Drouin, Darrell; Dwyer, Sean; Grew, Greg; Hawkins, Mack; McCaw, Melissa; Neves, Paul; O'Connell, Michael; Sansom, Scott; Sassen, Christine; Wagner, Justin
Subject: RE: Juneteenth Celebration-Outdoor Amusement Permit Application

I have no comments or concerns with this application.

Richard P. Gentile
Assistant Corporation Counsel
Town of East Hartford
740 Main Street
East Hartford, CT 06108

860-291-7217
rpgentile@easthartfordct.gov

THIS MESSAGE AND ANY OF ITS ATTACHMENTS ARE INTENDED ONLY FOR THE USE OF THE DESIGNATED RECIPIENT, OR THE RECIPIENT'S DESIGNEE, AND MAY CONTAIN INFORMATION THAT IS CONFIDENTIAL OR PRIVILEGED. IF YOU ARE NOT THE INTENDED RECIPIENT, PLEASE (1) IMMEDIATELY NOTIFY THE OFFICE OF THE CORPORATION COUNSEL ABOUT THE RECEIPT BY TELEPHONING (860)291-7219; (2) DELETE ALL COPIES OF THE MESSAGE AND ANY ATTACHMENTS; AND (3) DO NOT DISSEMINATE, FORWARD, OR MAKE ANY USE OF ANY OF THEIR CONTENTS.

From: Rivera, Augustina <ARivera@easthartfordct.gov>
Sent: Tuesday, May 10, 2022 7:38 AM
To: Burnsed, Laurence <lburnsed@easthartfordct.gov>; Fravel, Theodore <tfravel@easthartfordct.gov>; Lawlor, John <JLawlor@easthartfordct.gov>; Munson, Kevin <KMunson@easthartfordct.gov>
Cc: Alsup, Steve <SAlsup@easthartfordct.gov>; Browning, Craig <CBrowning@easthartfordct.gov>; Cohen, Bruce <BCohen@easthartfordct.gov>; Cruz-Aponte, Marilyn <mcruzaponte@easthartfordct.gov>; Cummings, Kim <kcumings@easthartfordct.gov>; Davis, Robert <RDavis@easthartfordct.gov>; Drouin, Darrell <Ddrouin@easthartfordct.gov>; Dwyer, Sean <SDwyer@easthartfordct.gov>; Gentile, Richard <RPGentile@easthartfordct.gov>; Grew, Greg <mggrew@easthartfordct.gov>; Hawkins, Mack <MHawkins@easthartfordct.gov>; McCaw, Melissa <mmccaw@easthartfordct.gov>; Neves, Paul <Pneves@easthartfordct.gov>; O'Connell, Michael <Moconnell@easthartfordct.gov>; Sansom, Scott <SSansom@easthartfordct.gov>; Sassen, Christine <CSassen@easthartfordct.gov>; Wagner, Justin <Jwagner@easthartfordct.gov>
Subject: Juneteenth Celebration-Outdoor Amusement Permit Application

Good morning,

Please find attached your Directors Review & Notice and the Outdoor Amusement Permit application for the "Juneteenth Celebration" taking place on Saturday, June 18, 2022 with a rain date of Sunday, June 19th, 2022. Please review and submit comments back to me no later than 12:00 noon, Tuesday, May 17,



Scott Sansom
Chief of Police

**TOWN OF EAST HARTFORD
POLICE DEPARTMENT
SUPPORT SERVICES BUREAU
Outdoor Amusement Permits
31 School Street
East Hartford, CT 06108
(860) 528-4401**



Michael P. Walsh
Mayor

Administrative Review of Amusement Permit

Event Date: **Saturday, June 18, 2022**
Rain Date: **Sunday, June 19, 2022**

Event: **"Juneteenth Celebration"**

Applicant: **The Town of East Hartford's Mayor's Office**

Pursuant to Town Ordinance (TO) 5-3, a review of the application was completed and the following recommendation is made:

- 1. the application be approved as submitted.
- 2. the application be revised, approved subject to the condition(s) set forth in the attached comments.
- 3. the application be disapproved for the reason(s) set forth in the attached comments.

- Fire Department
- Health Department
- Parks & Recreation Department
- Public Works Department
- Corporation Counsel

Anticipated Cost(s) if known \$ _____

Bruce Cohen
Signature

5/10/22
Date

Comments:



Scott Sansom
Chief of Police

TOWN OF EAST HARTFORD
POLICE DEPARTMENT
SUPPORT SERVICES BUREAU
Outdoor Amusement Permits
31 School Street
East Hartford, CT 06108
(860) 528-4401



Michael P. Walsh
Mayor

Administrative Review of Amusement Permit

Event Date: **Saturday, June 18, 2022**
Rain Date: **Sunday, June 19, 2022**

Event: **"Juneteenth Celebration"**

Applicant: **The Town of East Hartford's Mayor's Office**

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- 3. the application be disapproved for the reason(s) set forth in the attached comments.

- Fire Department
- Health Department
- Parks & Recreation Department
- Public Works Department
- Corporation Counsel

Anticipated Cost(s) if known \$ _____ n/a _____


Signature **Stephen Alsop, Assistant Fire Chief**

5/10/2022
Date

Comments:

Application indicates a "mirror image of the Fall Fest". Fall Fest does not have dedicated emergency services. Fire/EMS resources can be requested via the 911 system. Alumni Park has multiple access points for emergency service.

**TOWN OF EAST HARTFORD
FIRE MARSHAL'S OFFICE
ADMINISTRATIVE REVIEW
Amusement Permit**

DATE: May 10, 2022

APPLICATION FOR: Juneteenth Celebration

APPLICANT: Connor Martin, Office of the Mayor

ADDRESS: Town Green/Alumni Park

DATE(S) OF EVENT: June 18, 2022 11-3pm (June 19 Rain Date)

Pursuant to your request, a review of the above application was completed and the following recommendation is made:

- The application is approved as submitted.
- The application be revised. Approved conditionally.
- The application is disapproved.
- No application to the Connecticut Fire Safety Code

COMMENTS: Confirmed with applicant that 4 food trucks will be present. Inspection will be required at approximately 1000 hours.



JUSTIN WAGNER
FIRE MARSHAL
TOWN OF EAST HARTFORD



Scott Sansom
Chief of Police

TOWN OF EAST HARTFORD
POLICE DEPARTMENT
SUPPORT SERVICES BUREAU
Outdoor Amusement Permits
31 School Street
East Hartford, CT 06108
(860) 528-4401



Michael P. Walsh
Mayor

Administrative Review of Amusement Permit

Event Date: **Saturday, June 18, 2022**
Rain Date: **Sunday, June 19, 2022**

Event: **"Juneteenth Celebration"**

Applicant: **The Town of East Hartford's Mayor's Office**

Pursuant to Town Ordinance (TO) 5-3, a review of the application was completed and the following recommendation is made:

- 1. the application be approved as submitted.
- 2. the application be revised, approved subject to the condition(s) set forth in the attached comments.
- 3. the application be disapproved for the reason(s) set forth in the attached comments.

- Fire Department
- Health Department
- Parks & Recreation Department
- Public Works Department
- Corporation Counsel

Anticipated Cost(s) if known \$ _____

Laurence Burnsed, MPH, MBA
Signature

May 17, 2022
Date

Comments:

Approved as submitted. Health Department is aware of plans to involve food trucks and will complete licensing and inspections prior to the event.



Scott Sansom
Chief of Police

TOWN OF EAST HARTFORD
POLICE DEPARTMENT
SUPPORT SERVICES BUREAU
Outdoor Amusement Permits
31 School Street
East Hartford, CT 06108
(860) 528-4401



Michael P. Walsh
Mayor

Administrative Review of Amusement Permit

Event Date: **Saturday, June 18, 2022**
Rain Date: **Sunday, June 19, 2022**

Event: **"Juneteenth Celebration"**

Applicant: **The Town of East Hartford's Mayor's Office**

Pursuant to Town Ordinance (TO) 5-3, a review of the application was completed and the following recommendation is made:

- X 1. the application be approved as submitted.
 - 2. the application be revised, approved subject to the condition(s) set forth in the attached comments.
 - 3. the application be disapproved for the reason(s) set forth in the attached comments.
-
- Fire Department
 - Health Department
 - X Parks & Recreation Department
 - Public Works Department
 - Corporation Counsel
-
- x Anticipated Cost(s) if known \$0.00

Ted Fravel

Signature

5/17/22

Date

Comments:



Scott Sansom
Chief of Police

TOWN OF EAST HARTFORD
POLICE DEPARTMENT
SUPPORT SERVICES BUREAU
Outdoor Amusement Permits
31 School Street
East Hartford, CT 06108
(860) 528-4401



Michael P. Walsh
Mayor

Administrative Review of Amusement Permit

Event Date: **Saturday, June 18, 2022**
Rain Date: **Sunday, June 19, 2022**

Event: **“Juneteenth Celebration”**

Applicant: **The Town of East Hartford’s Mayor’s Office**

Pursuant to Town Ordinance (TO) 5-3, a review of the application was completed and the following recommendation is made:

- 1. the application be approved as submitted.
 - 2. the application be revised, approved subject to the condition(s) set forth in the attached comments.
 - 3. the application be disapproved for the reason(s) set forth in the attached comments.
-
- Fire Department
 - Health Department
 - Parks & Recreation Department
 - Public Works Department
 - Corporation Counsel
-
- Anticipated Cost(s) if known \$ 1,200.00

Signature 5-17-22
Date

Comments:

Rivera, Augustina

From: Hawkins, Mack
Sent: Tuesday, May 10, 2022 9:19 AM
To: Rivera, Augustina
Subject: RE: Juneteenth Celebration-Outdoor Amusement Permit Application

Tina,

I have reviewed the Outdoor Amusement Permit Application for Juneteenth Celebration 2022. I approve the application as submitted. Please mark the worksheet "Extra Attention" for the day(s) of the event.

Thank you,

Mack S. Hawkins

Assistant Chief of Police
East Hartford Police Department
31 School St.
East Hartford, CT 06108
Office 860 291-7597

Serving Our Community with Pride and Integrity



From: Rivera, Augustina <ARivera@easthartfordct.gov>
Sent: Tuesday, May 10, 2022 7:38 AM
To: Burnsed, Laurence <lburnsed@easthartfordct.gov>; Fravel, Theodore <tfravel@easthartfordct.gov>; Lawlor, John <JLawlor@easthartfordct.gov>; Munson, Kevin <KMunson@easthartfordct.gov>
Cc: Alsup, Steve <SAlsup@easthartfordct.gov>; Browning, Craig <CBrowning@easthartfordct.gov>; Cohen, Bruce <BCohen@easthartfordct.gov>; Cruz-Aponte, Marilyn <mcruzaponte@easthartfordct.gov>; Cummings, Kim <kcumplings@easthartfordct.gov>; Davis, Robert <RDavis@easthartfordct.gov>; Drouin, Darrell <Ddrouin@easthartfordct.gov>; Dwyer, Sean <SDwyer@easthartfordct.gov>; Gentile, Richard <RPGentile@easthartfordct.gov>; Grew, Greg <mggrew@easthartfordct.gov>; Hawkins, Mack <MHawkins@easthartfordct.gov>; McCaw, Melissa <mmccaw@easthartfordct.gov>; Neves, Paul <Pneves@easthartfordct.gov>; O'Connell, Michael <Moconnell@easthartfordct.gov>; Sansom, Scott <SSansom@easthartfordct.gov>; Sasen, Christine <CSasen@easthartfordct.gov>; Wagner, Justin

TOWN OF EAST HARTFORD POLICE DEPARTMENT



Michael P. Walsh
Mayor

OUTDOOR AMUSEMENT PERMITS
31 SCHOOL STREET
EAST HARTFORD, CT 06108-2638
(860) 528-4401



Scott M. Sansom
Chief of Police

OUTDOOR AMUSEMENT PERMIT APPLICATION

THIS APPLICATION IS DUE NOT LESS THAN 30 DAYS PRIOR TO THE EVENT APPLIED FOR

1. Name of Event:
Juneteenth Celebration
2. Date(s) of Event:
Saturday June 18th, 2022, Rain date: Sunday June 19th, 2022
3. Applicant's name, home & work phone numbers, home address, and e-mail address (NOTE: If applicant is a partnership, corporation, limited liability company, club or association give the full legal name of the Applicant):
Connor Martin, 860-270-9681 cell, 860-291-7203 work. 37 Colt st East hartford CT 06118.
Town of East Hartford, Mayor's Office.
4. If Applicant is a partnership, corporation, limited liability company (LLC), club, or association, list the names of all partners, members, directors and officers AND provide their business address.
5. List the location of the proposed amusement: (Name of facility and address)
Town Green/ Alumni Park
6. List the dates and hours of operation for each day (if location changes on a particular day, please list):
6/18/2022 11am - 3pm.
Rain Date: 6/19/2022 11am - 3pm.
7. Provide a detailed description of the proposed amusement:
Festival/ celebration. Will be a mirror image of the Fall Fest with the addition of live performances.

8. Will music or other entertainment be provided wholly or partially outdoors?
- ✓ Yes No
- a. If 'YES,' during what days and hours will music or entertainment be provided (note: this is different from hours of operation)? **During the duration of the event, 11am - 3pm.**
9. What is the expected age group(s) of participants?
5-85
10. What is the expected attendance at the proposed amusement:
(If more than one performance, indicate time / day / date and anticipated attendance for each.)
Between 1,000 - 1,500.
11. Provide a detailed description of the proposed amusement's anticipated impact on the surrounding community. Please comment on each topic below:
- a. Crowd size impact:
Similar impact to fall fest, lots of pedestrian traffic centralized on the Town Green and surrounding walkways.
- b. Traffic control and flow plan at site & impact on surrounding / supporting streets:
Some anticipated traffic on Main Street and Chapman Street as people look for parking.
- c. Parking plan on site & impact on surrounding / supporting streets:
Plan to allow parking in Alumni Park, on Main st and surrounding neighborhood streets.
- d. Noise impact on neighborhood:
There will be music and performances taking place from 11am - 3pm.
- e. Trash & litter control plan for the amusement site and surrounding community during and immediately after the proposed amusement:
All vendors and performers are asked to take their trash with them. Parks will need a maintenance plan
- f. List expected general disruption to neighborhood's normal life and activities:
Amplified music and talking, dancing, pedestrain traffic.
- g. Other expected influence on surrounding neighborhood:
12. Provide a detailed plan for the following:
- a. Accessibility of amusement site to emergency, police, fire & medical personnel and vehicles:
Site will remain accessible at all times to emergency personnel.
- b. Provisions for notification of proper authorities in the case of an emergency:
Point person will be identified, either Mayor's Office or Parks Rangers.
- c. Any provision for on-site emergency medical services:
No. Would like EMS on site should the Fire Department deem necessary.
- d. Crowd control plan:
PD/ Parks would use similar crowd control plan used for the Fall Fest.
- e. If on town property, the plan for the return of the amusement site to pre-amusement condition:
Parks will get the site back to its pre-event stage.

f. Provision of sanitary facilities:
(2) Porta Potties are already on site.

13. Will food be provided, served, or sold on site:

- a. Food available: ✓ Yes No AND
- b. Contact has been made with the East Hartford Health Department ✓ Yes No.

14. Does the proposed amusement involve the sale and / or provision of alcoholic beverages to amusement attendees,

Yes ✓ No Alcoholic beverages will be served / provided.

If 'YES', describe, in detail, any and all arrangements and what procedures shall be employed:

- a. For such sale or provision,
- b. To ensure that alcohol is not sold or provided to minors or intoxicated persons.

Check if copy of the liquor permit, as required by State law, is included with application.

15. Include any other information which the applicant deems relevant (ie: time waivers and fee waiver requests should go here):

CGS Sec. 53a-157. False Statement: Class A Misdemeanor.

A person is guilty of False Statement when he intentionally makes a false written statement under oath or pursuant to a form bearing notice, authorized by law, to the effect that false statements made therein are punishable, which he does not believe to be true and which statement is intended to mislead a public servant in the performance of his official duties.

- a. False Statement is a Class A Misdemeanor.
- b. The penalty for a Class A Misdemeanor is imprisonment for a term not to exceed one (1) year, or a fine not to exceed \$1,000, or both a fine and imprisonment.

I declare, under the penalties of False Statement, that the information provided in this application is true and correct to the best of my knowledge:

Connor Martin
(Legal Name of Applicant)


(Applicant Signature)

Connor Martin
(Printed Name)

5/9/2022
(Date Signed)

Cheif of Staff, Mayor's Office
(Capacity in which signing)

• (Click button to send application electronically to ehpdpermits@easthartfordct.gov)

FOR OFFICE USE

Insurance Certificate Included:	YES	<input checked="" type="radio"/> NO
Liquor Permit Included:	YES	<input checked="" type="radio"/> NO
Certificate of Alcohol Liability Included:	YES	<input checked="" type="radio"/> NO
Time Waiver Request Included:	YES	<input checked="" type="radio"/> NO
Fee Waiver Request Included:	YES	<input checked="" type="radio"/> NO

Outdoor Amusement Permit Fees:

Sport, athletic contest, musical, operatic, dramatic, theatrical or pictorial performance or other exhibitions	\$ 10/performance §5-6
Parades	\$ 25/each parade §5-6
Fireworks display or air show	\$ 25/performance §5-6
Carnival, rodeo, circus, or tent show	\$ 100/day §5-6

Total Assessed Amusement Permit Fee

Received By: Augustina Rivera

Employee Number: 9099

Date & Time Signed: 5/10/22 7:10 AM PM

Time remaining before event: 39 days.

If roads or sidewalks will be closed to public use as a result of this event the applicant must comply with signage requirements per Section 5-4 and present a signed affidavit attesting to this at the Town Council meeting.

MICHAEL P. WALSH
MAYOR

TOWN OF EAST HARTFORD
Police Department

TELEPHONE
(860) 528-4401

SCOTT M. SANSOM
CHIEF OF POLICE

31 School Street
East Hartford, Connecticut 06108-2638

FAX (860) 289-1249

www.easthartfordct.gov

To: Mayor Walsh

From: Chief Scott M. Sansom

Date: May 20, 2022

Re: **Amusement Permit Application**
“East Hartford’s Back to School Rally 2022”

Pursuant to the East Hartford Code of Ordinances, Chapter 5, Amusements, Section 5-3(e), the attached Amusement Permit Application should be forwarded to the Town Council for appropriate action.

If you require any further information, please contact me at your convenience.



Scott M. Sansom
Chief of Police

MICHAEL P. WALSH
MAYOR

TOWN OF EAST HARTFORD
Police Department

SCOTT M. SANSOM
CHIEF OF POLICE

31 School Street
East Hartford, Connecticut 06108-2638

TELEPHONE
(860) 528-4401

FAX (860) 289-1249

www.easthartfordct.gov

May 20, 2022

Richard F. Kehoe, Chairman
East Hartford Town Council
740 Main Street
East Hartford, CT 06108

**Re: Outdoor Amusement Permit Application
"East Hartford's Back to School Rally 2022"**

Dear Chairman Kehoe:

Attached please find the amusement permit application from **The Town of East Hartford's Youth Services Department by Cephus Nolen, Jr, Director of Youth Services**. The applicant seeks to conduct the **East Hartford's Back to School Rally** on **Wednesday, August 10, 2022** from **4:00pm to 6:30pm** at the **Town Green and Gazebo**. This event will be in partnership with the **East Hartford Public Schools** and will have **community providers** sharing information about their services, **back pack giveaways** and **activities for school aged children and youth**. The **set up time is 2:30pm** and **clean up by 7:00pm**.

Rain date: Thursday, August 11, 2022 with the same hours.

Pursuant to Town Ordinance (TO) 5-3, a review of the application was completed by the Directors of the Fire, Health, Parks & Recreation, Public Works Departments and the Offices of the Corporation Counsel and Finance.

The Risk Management Office and The Office of Corporation Counsel approve the application as submitted.

The Inspections and Permits Department states that permits and inspections may be required for temporary installations.

The Fire Department approves the application as submitted and notes that the applicant should contact them as early as possible for any requests for **FD personnel** to be present at the event for public education purposes.

The Health Department approves the application as submitted and state there are no anticipated costs to their Department.

The Parks & Recreation Department approves the application as submitted and state there are no anticipated costs to their Department.

The Public Works Department approves the application as submitted and indicates there are no anticipated estimated costs to their Department.

The **Police Department** conducted a review of the application and the following comments/recommendations are made:

- The Police Department can provide adequate police protection for the event. The site is suitable for the outdoor amusement, the expected crowds are of small to moderate size, and the area has sufficient parking available.
- This event can be conducted with a minimal impact upon the surrounding neighborhoods and a near-normal flow of traffic on the streets adjacent to the site can be maintained.
- There are no anticipated costs to the Department for this event.

Respectfully submitted for your information.

Sincerely,

A handwritten signature in black ink that reads "Scott M. Sansom". The signature is written in a cursive style with a long horizontal flourish extending to the right.

Scott M. Sansom
Chief of Police

Cc: Applicant

Rivera, Augustina

From: Sasen, Christine
Sent: Saturday, May 7, 2022 12:18 PM
To: Rivera, Augustina
Subject: RE: Outdoor Amusement Permit Application- East Hartford's Back to School Rally 2022

ok

From: Rivera, Augustina <ARivera@easthartfordct.gov>
Sent: Tuesday, May 3, 2022 12:47 PM
To: Burnsed, Laurence <lburnsed@easthartfordct.gov>; Fravel, Theodore <tfravel@easthartfordct.gov>; Lawlor, John <JLawlor@easthartfordct.gov>; Munson, Kevin <KMunson@easthartfordct.gov>
Cc: Alsup, Steve <SAlsup@easthartfordct.gov>; Browning, Craig <CBrowning@easthartfordct.gov>; Cohen, Bruce <BCohen@easthartfordct.gov>; Cruz-Aponte, Marilyn <mcruzaponte@easthartfordct.gov>; Cummings, Kim <kcummings@easthartfordct.gov>; Davis, Robert <RDavis@easthartfordct.gov>; Drouin, Darrell <Ddrouin@easthartfordct.gov>; Dwyer, Sean <SDwyer@easthartfordct.gov>; Gentile, Richard <RPGentile@easthartfordct.gov>; Grew, Greg <mggrew@easthartfordct.gov>; Hawkins, Mack <MHawkins@easthartfordct.gov>; McCaw, Melissa <mmccaw@easthartfordct.gov>; Neves, Paul <Pneves@easthartfordct.gov>; O'Connell, Michael <Moconnell@easthartfordct.gov>; Sansom, Scott <SSansom@easthartfordct.gov>; Sasen, Christine <CSasen@easthartfordct.gov>; Wagner, Justin <Jwagner@easthartfordct.gov>
Subject: Outdoor Amusement Permit Application- East Hartford's Back to School Rally 2022

Good afternoon,

Please find attached your Directors Review & Notice and the Outdoor Amusement Permit application for the "East Hartford's Back to School Rally 2022" taking place on **Wednesday, August 10, 2022** with a rain date of **Thursday, August 11, 2022**. Please review and submit comments back to me **no later than 12:00 noon, Tuesday, May 17, 2022.**

Please note there will be no food at this event only music will be provided.

Thank you.

Tina

Augustina Rivera
Administrative Clerk 3
Support Services Bureau
East Hartford Police Department
31 School Street
East Hartford, CT 06108
Office: 860-291-7631 Fax: 860-610-6290
arivera@easthartfordct.gov
www.easthartfordct.gov/police-department

Rivera, Augustina

From: Gentile, Richard
Sent: Tuesday, May 3, 2022 4:07 PM
To: Rivera, Augustina
Subject: RE: Outdoor Amusement Permit Application- East Hartford's Back to School Rally 2022

I have no concerns with this application

Richard P. Gentile
Assistant Corporation Counsel
Town of East Hartford
740 Main Street
East Hartford, CT 06108

860-291-7217
rpgentile@easthartfordct.gov

THIS MESSAGE AND ANY OF ITS ATTACHMENTS ARE INTENDED ONLY FOR THE USE OF THE DESIGNATED RECIPIENT, OR THE RECIPIENT'S DESIGNEE, AND MAY CONTAIN INFORMATION THAT IS CONFIDENTIAL OR PRIVILEGED. IF YOU ARE NOT THE INTENDED RECIPIENT, PLEASE (1) IMMEDIATELY NOTIFY THE OFFICE OF THE CORPORATION COUNSEL ABOUT THE RECEIPT BY TELEPHONING (860)291-7219; (2) DELETE ALL COPIES OF THE MESSAGE AND ANY ATTACHMENTS; AND (3) DO NOT DISSEMINATE, FORWARD, OR MAKE ANY USE OF ANY OF THEIR CONTENTS.

From: Rivera, Augustina <ARivera@easthartfordct.gov>
Sent: Tuesday, May 3, 2022 12:47 PM
To: Burnsed, Laurence <lburnsed@easthartfordct.gov>; Fravel, Theodore <tfravel@easthartfordct.gov>; Lawlor, John <JLawlor@easthartfordct.gov>; Munson, Kevin <KMunson@easthartfordct.gov>
Cc: Alsup, Steve <SAlsup@easthartfordct.gov>; Browning, Craig <CBrowning@easthartfordct.gov>; Cohen, Bruce <BCohen@easthartfordct.gov>; Cruz-Aponte, Marilyn <mcruzaponte@easthartfordct.gov>; Cummings, Kim <kcummings@easthartfordct.gov>; Davis, Robert <RDavis@easthartfordct.gov>; Drouin, Darrell <Ddrouin@easthartfordct.gov>; Dwyer, Sean <SDwyer@easthartfordct.gov>; Gentile, Richard <RPGentile@easthartfordct.gov>; Grew, Greg <mggrew@easthartfordct.gov>; Hawkins, Mack <MHawkins@easthartfordct.gov>; McCaw, Melissa <mmccaw@easthartfordct.gov>; Neves, Paul <Pneves@easthartfordct.gov>; O'Connell, Michael <Moconnell@easthartfordct.gov>; Sansom, Scott <SSansom@easthartfordct.gov>; Sassen, Christine <CSasen@easthartfordct.gov>; Wagner, Justin <Jwagner@easthartfordct.gov>
Subject: Outdoor Amusement Permit Application- East Hartford's Back to School Rally 2022

Good afternoon,

Please find attached your Directors Review & Notice and the Outdoor Amusement Permit application for the "East Hartford's Back to School Rally 2022" taking place on **Wednesday, August 10, 2022** with a rain date of **Thursday, August 11, 2022**. Please review and submit comments back to me **no later than 12:00 noon, Tuesday, May 17, 2022.**



Scott Sansom
Chief of Police

TOWN OF EAST HARTFORD
POLICE DEPARTMENT
SUPPORT SERVICES BUREAU
Outdoor Amusement Permits
31 School Street
East Hartford, CT 06108
(860) 528-4401



Michael P. Walsh
Mayor

Administrative Review of Amusement Permit

Event Date: **Wednesday, August 10, 2022**
Rain Date: **Thursday, August 11, 2022**

Event: **"East Hartford's Back to School Rally 2022"**

Applicant: **The Town of East Hartford's Youth Services Department**

Pursuant to Town Ordinance (TO) 5-3, a review of the application was completed and the following recommendation is made:

- 1. the application be approved as submitted.
 - 2. the application be revised, approved subject to the condition(s) set forth in the attached comments.
 - 3. the application be disapproved for the reason(s) set forth in the attached comments.
- Fire Department
 - Health Department
 - Parks & Recreation Department
 - Public Works Department
 - Corporation Counsel
- Anticipated Cost(s) if known \$ _____

Bruce Cohen

5/3/22

Signature

Date

Comments:



Scott Sansom
Chief of Police

TOWN OF EAST HARTFORD
POLICE DEPARTMENT
SUPPORT SERVICES BUREAU
Outdoor Amusement Permits
31 School Street
East Hartford, CT 06108
(860) 528-4401



Michael P. Walsh
Mayor

Administrative Review of Amusement Permit

Event Date: **Wednesday, August 10, 2022**
Rain Date: **Thursday, August 11, 2022**

Event: **"East Hartford's Back to School Rally 2022"**

Applicant: **The Town of East Hartford's Youth Services Department**

Pursuant to Town Ordinance (TO) 5-3, a review of the application was completed and the following recommendation is made:

- 1. the application be approved as submitted.
- 2. the application be revised, approved subject to the condition(s) set forth in the attached comments.
- 3. the application be disapproved for the reason(s) set forth in the attached comments.

- Fire Department
- Health Department
- Parks & Recreation Department
- Public Works Department
- Corporation Counsel

Anticipated Cost(s) if known \$ _____ n/a _____


Signature Stephen J. Alsup, Assistant Fire Chief

5/5/2022
Date

Comments:

**TOWN OF EAST HARTFORD
FIRE MARSHAL'S OFFICE
ADMINISTRATIVE REVIEW
Amusement Permit**

DATE: May 4, 2022

APPLICATION FOR: 2022 Back To School Rally

APPLICANT: Cephus Nolan, East Hartford Youth Services

ADDRESS: EH Town Green, 50 Chapman Place

DATE(S) OF EVENT: August 10, 2022 (Rain Date August 11, 2022)

Pursuant to your request, a review of the above application was completed and the following recommendation is made:

- The application is approved as submitted.
- The application be revised. Approved conditionally.
- The application is disapproved.
- No application to the Connecticut Fire Safety Code

COMMENTS:

Applicant should contact EHFD as early as possible for any requests for FD personnel to be present at the event for public purposes.



**JUSTIN WAGNER
FIRE MARSHAL
TOWN OF EAST HARTFORD**



Scott Sansom
Chief of Police

TOWN OF EAST HARTFORD
POLICE DEPARTMENT
SUPPORT SERVICES BUREAU
Outdoor Amusement Permits
31 School Street
East Hartford, CT 06108
(860) 528-4401



Michael P. Walsh
Mayor

Administrative Review of Amusement Permit

Event Date: **Wednesday, August 10, 2022**
Rain Date: **Thursday, August 11, 2022**

Event: **“East Hartford’s Back to School Rally 2022”**

Applicant: **The Town of East Hartford’s Youth Services Department**

Pursuant to Town Ordinance (TO) 5-3, a review of the application was completed and the following recommendation is made:

- 1. the application be approved as submitted.
 - 2. the application be revised, approved subject to the condition(s) set forth in the attached comments.
 - 3. the application be disapproved for the reason(s) set forth in the attached comments.
-
- Fire Department
 - Health Department
 - Parks & Recreation Department
 - Public Works Department
 - Corporation Counsel
-
- Anticipated Cost(s) if known \$ _____

Laurence Burnsed, MPH, MBA
Signature

May 3, 2022
Date

Comments:

Approved as submitted by Health.



Scott Sansom
Chief of Police

TOWN OF EAST HARTFORD
POLICE DEPARTMENT
SUPPORT SERVICES BUREAU
Outdoor Amusement Permits
31 School Street
East Hartford, CT 06108
(860) 528-4401



Michael P. Walsh
Mayor

Administrative Review of Amusement Permit

Event Date: **Wednesday, August 10, 2022**
Rain Date: **Thursday, August 11, 2022**

Event: **"East Hartford's Back to School Rally 2022"**

Applicant: **The Town of East Hartford's Youth Services Department**

Pursuant to Town Ordinance (TO) 5-3, a review of the application was completed and the following recommendation is made:

- 1. the application be approved as submitted.
- 2. the application be revised, approved subject to the condition(s) set forth in the attached comments.
- 3. the application be disapproved for the reason(s) set forth in the attached comments.

- Fire Department
- Health Department
- Parks & Recreation Department
- Public Works Department
- Corporation Counsel

Anticipated Cost(s) if known \$0.00

Ted Fravel

Signature

5/17/22

Date

Comments:



Scott Sansom
Chief of Police

TOWN OF EAST HARTFORD
POLICE DEPARTMENT
SUPPORT SERVICES BUREAU
Outdoor Amusement Permits
31 School Street
East Hartford, CT 06108
(860) 528-4401



Michael P. Walsh
Mayor

Administrative Review of Amusement Permit

Event Date: **Wednesday, August 10, 2022**
Rain Date: **Thursday, August 11, 2022**

Event: **"East Hartford's Back to School Rally 2022"**

Applicant: **The Town of East Hartford's Youth Services Department**

Pursuant to Town Ordinance (TO) 5-3, a review of the application was completed and the following recommendation is made:

- 1. the application be approved as submitted.
 - 2. the application be revised, approved subject to the condition(s) set forth in the attached comments.
 - 3. the application be disapproved for the reason(s) set forth in the attached comments.
-
- Fire Department
 - Health Department
 - Parks & Recreation Department
 - Public Works Department
 - Corporation Counsel
- Anticipated Cost(s) if known \$0 _____

Signature Marilynn Cruz-Aponte Asst. Director 5-6-22 Date

Comments:

Rivera, Augustina

From: Hawkins, Mack
Sent: Tuesday, May 10, 2022 9:23 AM
To: Rivera, Augustina
Subject: RE: Outdoor Amusement Permit Application- East Hartford's Back to School Rally 2022

Tina,

I have reviewed the Outdoor Amusement Permit Application for East Hartford's Back to School Rally 2022. I approve the application as submitted. Please mark the worksheet "Extra Attention" for the day(s) of the event.

Thank you,

Mack S. Hawkins

Assistant Chief of Police
East Hartford Police Department
31 School St.
East Hartford, CT 06108
Office 860 291-7597

Serving Our Community with Pride and Integrity



From: Rivera, Augustina <ARivera@easthartfordct.gov>
Sent: Tuesday, May 3, 2022 12:47 PM
To: Burnsed, Laurence <lburnsed@easthartfordct.gov>; Fravel, Theodore <tfravel@easthartfordct.gov>; Lawlor, John <JLawlor@easthartfordct.gov>; Munson, Kevin <KMunson@easthartfordct.gov>
Cc: Alsup, Steve <SAlsup@easthartfordct.gov>; Browning, Craig <CBrowning@easthartfordct.gov>; Cohen, Bruce <BCohen@easthartfordct.gov>; Cruz-Aponte, Marilyn <mcruzaponte@easthartfordct.gov>; Cummings, Kim <kcummings@easthartfordct.gov>; Davis, Robert <RDavis@easthartfordct.gov>; Drouin, Darrell <Ddrouin@easthartfordct.gov>; Dwyer, Sean <SDwyer@easthartfordct.gov>; Gentile, Richard <RPGentile@easthartfordct.gov>; Grew, Greg <mggrew@easthartfordct.gov>; Hawkins, Mack <MHawkins@easthartfordct.gov>; McCaw, Melissa <mmccaw@easthartfordct.gov>; Neves, Paul <Pneves@easthartfordct.gov>; O'Connell, Michael <Moconnell@easthartfordct.gov>; Sansom, Scott <SSansom@easthartfordct.gov>; Sasen, Christine <CSasen@easthartfordct.gov>; Wagner, Justin

TOWN OF EAST HARTFORD POLICE DEPARTMENT



Michael P. Walsh
Mayor

OUTDOOR AMUSEMENT PERMITS
31 SCHOOL STREET
EAST HARTFORD, CT 06108-2638
(860) 528-4401

OUTDOOR AMUSEMENT PERMIT APPLICATION



Scott M. Sansom
Chief of Police

THIS APPLICATION IS DUE NOT LESS THAN 30 DAYS PRIOR TO THE EVENT APPLIED FOR

1. Name of Event:
East Hartford's Back to School Rally 2022
2. Date(s) of Event:
Wednesday, August 10th, 2022 with Rain Date Thursday, August 11th, 2022
3. Applicant's name, home & work phone numbers, home address, and e-mail address (NOTE: If applicant is a partnership, corporation, limited liability company, club or association give the full legal name of the Applicant):
**Town of East Hartford Youth Services Dept, 50 Chapman Place, East Hartford, CT 06108
Cephus Nolen ,Youth Services Director, 860-291-7181, cnolen@easthartfordct.gov in partnership with
East Hartford Public Schools, 1110 Main Street, East Hartford, CT 06108
Sonya Stemmer, Supervisor of Professional Development, 860-622-5132 stemmer.sa@easthartford.org**
4. If Applicant is a partnership, corporation, limited liability company (LLC), club, or association, list the names of all partners, members, directors and officers AND provide their business address.

5. List the location of the proposed amusement: (Name of facility and address)
East Hartford Town Green & Gazebo, 50 Chapman Place, East Hartford, CT
6. List the dates and hours of operation for each day (if location changes on a particular day, please list):
August 10th : Set up at 2:30 - Event will be from 4:00-6:30 pm , Clean-up by 7:00pm
7. Provide a detailed description of the proposed amusement:
the Back to School Rally will have community providers who will share information about their services . There will also be back-pack" give-aways and activities for school age children & youth

8. Will music or other entertainment be provided wholly or partially outdoors?

✓ Yes No

a. If 'YES,' during what days and hours will music or entertainment be provided (note: this is different from hours of operation)? **4:00-6:30**

9. What is the expected age group(s) of participants?

School age youth and their parents/guardians.

10. What is the expected attendance at the proposed amusement:

(If more than one performance, indicate time / day / date and anticipated attendance for each.)

250-400 in and out during the course of the 2 & 1/2 hours.

11. Provide a detailed description of the proposed amusement's anticipated impact on the surrounding community. Please comment on each topic below:

a. Crowd size impact:

The crowd size will have minimal impact on the surrounding neighborhoods.

b. Traffic control and flow plan at site & impact on surrounding / supporting streets:

There will be minimal impact on traffic flow.

c. Parking plan on site & impact on surrounding / supporting streets:

There is adequate parking in the lots

d. Noise impact on neighborhood:

Minimal impact on the neighborhood.

e. Trash & litter control plan for the amusement site and surrounding community during and immediately after the proposed amusement:

Park and Rec. will provide additional garbage and recycling bins.

f. List expected general disruption to neighborhood's normal life and activities:

none anticipated

g. Other expected influence on surrounding neighborhood:

12. Provide a detailed plan for the following:

a. Accessibility of amusement site to emergency, police, fire & medical personnel and vehicles:

The Town Green has easy accessibility from various entrances

b. Provisions for notification of proper authorities in the case of an emergency:

c. Any provision for on-site emergency medical services:

d. Crowd control plan:

e. If on town property, the plan for the return of the amusement site to pre-amusement condition:

There will be a set-up and clean-up team to restore the area.

f. Provision of sanitary facilities:

There are out door "porta-pottys" along with rest rooms with-in the Cultural Center

13. Will food be provided, served, or sold on site:

a. Food available: Yes No AND

b. Contact has been made with the East Hartford Health Department Yes No.

14. Does the proposed amusement involve the sale and / or provision of alcoholic beverages to amusement attendees,

Yes No Alcoholic beverages will be served / provided.

If 'YES', describe, in detail, any and all arrangements and what procedures shall be employed:

a. For such sale or provision,

b. To ensure that alcohol is not sold or provided to minors or intoxicated persons.

Check if copy of the liquor permit, as required by State law, is included with application.

15. Include any other information which the applicant deems relevant (ie: time waivers and fee waiver requests should go here):

CGS Sec. 53a-157. False Statement: Class A Misdemeanor.

A person is guilty of False Statement when he intentionally makes a false written statement under oath or pursuant to a form bearing notice, authorized by law, to the effect that false statements made therein are punishable, which he does not believe to be true and which statement is intended to mislead a public servant in the performance of his official duties.

a. False Statement is a Class A Misdemeanor.

b. The penalty for a Class A Misdemeanor is imprisonment for a term not to exceed one (1) year, or a fine not to exceed \$1,000, or both a fine and imprisonment.

I declare, under the penalties of False Statement, that the information provided in this application is true and correct to the best of my knowledge:

Cephus Nolen Jr.
(Legal Name of Applicant)

Cephus Nolen Jr.
(Applicant Signature)

Cephus Nolen Jr.
(Printed Name)

5/2/22
(Date Signed)

Director of Youth Services
(Capacity in which signing)

• (Click button to send application electronically to ehpdpermits@easthartfordct.gov)

FOR OFFICE USE

Insurance Certificate Included: YES
Liquor Permit Included: YES
Certificate of Alcohol Liability Included: YES
Time Waiver Request Included: YES
Fee Waiver Request Included: YES

NO
NO
NO
NO
NO

Outdoor Amusement Permit Fees:

Sport, athletic contest, musical, operatic, dramatic, theatrical or pictorial performance or other exhibitions \$ 10/performance §5-6
Parades \$ 25/each parade §5-6
Fireworks display or air show \$ 25/performance §5-6
Carnival, rodeo, circus, or tent show \$ 100/day §5-6

Total Assessed Amusement Permit Fee

Received By: Augustina Rivera

Employee Number: 9099

Date & Time Signed: 5/3/22 11 : 30 (AM) PM

Time remaining before event: 99 days.

If roads or sidewalks will be closed to public use as a result of this event the applicant must comply with signage requirements per Section 5-4 and present a signed affidavit attesting to this at the Town Council meeting.

MICHAEL P. WALSH
MAYOR

TOWN OF EAST HARTFORD
Police Department

TELEPHONE
(860) 528-4401

SCOTT M. SANSOM
CHIEF OF POLICE

31 School Street
East Hartford, Connecticut 06108-2638

FAX (860) 289-1249

www.easthartfordct.gov

To: Mayor Walsh

From: Chief Scott M. Sansom

Date: May 10, 2022

Re: **Amusement Permit Application**
"Annual Car Show"

Pursuant to the East Hartford Code of Ordinances, Chapter 5, Amusements, Section 5-3(e), the attached Amusement Permit Application should be forwarded to the Town Council for appropriate action.

If you require any further information, please contact me at your convenience.



Scott M. Sansom
Chief of Police

MICHAEL P. WALSH
MAYOR

TOWN OF EAST HARTFORD
Police Department

31 School Street
East Hartford, Connecticut 06108-2638

TELEPHONE
(860) 528-4401

FAX (860) 289-1249

www.easthartfordct.gov

SCOTT M. SANSOM
CHIEF OF POLICE

May 10, 2022

Richard F. Kehoe, Chairman
East Hartford Town Council
740 Main Street
East Hartford, CT 06108

**Re: Outdoor Amusement Permit Application
"Annual Car Show"**

Dear Chairman Kehoe:

Attached please find the amusement permit application by the **East Hartford Parks and Recreation Department** by **Sean Dwyer, Assistant Director**. The applicant seeks to conduct a car show for viewing with awards and musical entertainment provided by a DJ. The Car Show will take place at **Sunset Ridge Middle School, 450 Forbes Street** on **Saturday July 16, 2022** from **1:00pm to 4:00pm** with a **rain date of Sunday, July 17, 2022**.

Pursuant to Town Ordinance (TO) 5-3, a review of the application was completed by the Directors of the Fire, Health, Parks & Recreation, Public Works Departments and the Offices of the Corporation Counsel and Finance.

The **Risk Management Department** approves the application as submitted with the understanding that Connecticut Street Legends incorporates language in their car registration forms releasing the Town of East Hartford, and/or any sponsors and organizers of any responsibility for all loss, costs, damages, injuries, judgements, and/or claims from any cause whatsoever while attending and participating in the Car Show.

The **Office of Corporation Counsel** approve the application as submitted.

The **Fire Department** approves the application as submitted and indicates there are no anticipated costs to their Department.

The **Health, Parks & Recreation and Public Works Departments** approve the application as submitted and state there are no anticipated costs to their Departments.

The **Police Department** conducted a review of the application and the following comments/recommendations are made:

- The Police Department can provide adequate police protection for the event. The site is suitable for the outdoor amusement, the expected crowds are of small to moderate size, and the area has sufficient parking available.

- This event can be conducted with a minimal impact upon the surrounding neighborhoods and a near-normal flow of traffic on the streets adjacent to the site can be maintained.
- There are no anticipated costs to the Department for this event.

Respectfully submitted for your information.

Sincerely,

A handwritten signature in black ink that reads "Scott M. Sansom". The signature is written in a cursive style with a long horizontal stroke at the end.

Scott M. Sansom
Chief of Police

Cc: Applicant

Rivera, Augustina

From: Sasen, Christine
Sent: Tuesday, April 19, 2022 3:08 PM
To: Rivera, Augustina
Subject: RE: Outdoor Amusement Permit-Annual Car Show from EH Parks and Rec Dept

Ok with me subject to:

Ok subject to Connecticut Street Legends incorporating the following language in their car registration forms. I can review form used in the past.

I agree to release the Town of East Hartford, Connecticut ("Town") and/or any sponsors and organizers of any responsibility for all loss, costs, damages, injuries, judgments, and/or claims from any cause whatsoever while attending and participating in the above referenced antique/collectable car show. I accept full responsibility for any damages to me, my family, or my vehicles. I also agree to indemnify, defend and hold the Town and/or any sponsors and organizers from any and all loss, costs, damages, injuries, judgments, and or claims from any cause whatsoever, that they may suffer, or be subject to, to the extent they arise as a result of my participation in the above referenced antique/collectable car show.

From: Rivera, Augustina <ARivera@easthartfordct.gov>
Sent: Tuesday, April 19, 2022 11:54 AM
To: Burnsed, Laurence <lburnsed@easthartfordct.gov>; Fravel, Theodore <tfravel@easthartfordct.gov>; Lawlor, John <JLawlor@easthartfordct.gov>; Munson, Kevin <KMunson@easthartfordct.gov>
Cc: Alsup, Steve <SAlsup@easthartfordct.gov>; Browning, Craig <CBrowning@easthartfordct.gov>; Cohen, Bruce <BCohen@easthartfordct.gov>; Cruz-Aponte, Marilyn <mcruzaponte@easthartfordct.gov>; Cummings, Kim <kcummings@easthartfordct.gov>; Davis, Robert <RDavis@easthartfordct.gov>; Drouin, Darrell <Ddrouin@easthartfordct.gov>; Dwyer, Sean <SDwyer@easthartfordct.gov>; Gentile, Richard <RPGentile@easthartfordct.gov>; Grew, Greg <mggrew@easthartfordct.gov>; Hawkins, Mack <MHawkins@easthartfordct.gov>; McCaw, Melissa <mmccaw@easthartfordct.gov>; Neves, Paul <Pneves@easthartfordct.gov>; O'Connell, Michael <Moconnell@easthartfordct.gov>; Sansom, Scott <SSansom@easthartfordct.gov>; Sasen, Christine <CSasen@easthartfordct.gov>; Wagner, Justin <Jwagner@easthartfordct.gov>
Subject: Outdoor Amusement Permit-Annual Car Show from EH Parks and Rec Dept

Good afternoon,

Please find attached your Directors Review & Notice and the Outdoor Amusement Permit application for the "Annual Car Show" taking place on **Saturday, July 16, 2022** with a rain date of **Sunday, July 17, 2022**. Please review and submit comments back to me **no later than 12:00 noon, Tuesday, May 3, 2022.**

Thank you.

Tina

Augustina Rivera
Administrative Clerk 3
Support Services Bureau

Rivera, Augustina

From: Gentile, Richard
Sent: Tuesday, April 19, 2022 1:42 PM
To: Rivera, Augustina
Subject: RE: Outdoor Amusement Permit-Annual Car Show from EH Parks and Rec Dept

I have no comments or concerns with this application.

Rich

From: Rivera, Augustina <ARivera@easthartfordct.gov>
Sent: Tuesday, April 19, 2022 11:54 AM
To: Burnsed, Laurence <lburnsed@easthartfordct.gov>; Fravel, Theodore <tfravel@easthartfordct.gov>; Lawlor, John <JLawlor@easthartfordct.gov>; Munson, Kevin <KMunson@easthartfordct.gov>
Cc: Alsup, Steve <SAlsup@easthartfordct.gov>; Browning, Craig <CBrowning@easthartfordct.gov>; Cohen, Bruce <BCohen@easthartfordct.gov>; Cruz-Aponte, Marilyn <mcruzaponte@easthartfordct.gov>; Cummings, Kim <kcummings@easthartfordct.gov>; Davis, Robert <RDavis@easthartfordct.gov>; Drouin, Darrell <Ddrouin@easthartfordct.gov>; Dwyer, Sean <SDwyer@easthartfordct.gov>; Gentile, Richard <RPGentile@easthartfordct.gov>; Grew, Greg <mggrew@easthartfordct.gov>; Hawkins, Mack <MHawkins@easthartfordct.gov>; McCaw, Melissa <mmccaw@easthartfordct.gov>; Neves, Paul <Pneves@easthartfordct.gov>; O'Connell, Michael <Moconnell@easthartfordct.gov>; Sansom, Scott <SSansom@easthartfordct.gov>; Sasen, Christine <CSasen@easthartfordct.gov>; Wagner, Justin <Jwagner@easthartfordct.gov>
Subject: Outdoor Amusement Permit-Annual Car Show from EH Parks and Rec Dept

Good afternoon,

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Thank you.

Tina

Augustina Rivera
Administrative Clerk 3
Support Services Bureau
East Hartford Police Department
31 School Street
East Hartford, CT 06108
Office: 860-291-7631 Fax: 860-610-6290
arivera@easthartfordct.gov
www.easthartfordct.gov/police-department



Scott Sansom
Chief of Police

TOWN OF EAST HARTFORD
POLICE DEPARTMENT
SUPPORT SERVICES BUREAU
Outdoor Amusement Permits
31 School Street
East Hartford, CT 06108
(860) 528-4401



Michael P. Walsh
Mayor

Administrative Review of Amusement Permit

Event Date: **Saturday, July 16, 2022**
Rain Date: Sunday, July 17, 2022

Event: "Annual Car Show"

Applicant: **East Hartford Parks and Recreation Department**

Pursuant to Town Ordinance (TO) 5-3, a review of the application was completed and the following recommendation is made:

- 1. the application be approved as submitted.
- 2. the application be revised, approved subject to the condition(s) set forth in the attached comments.
- 3. the application be disapproved for the reason(s) set forth in the attached comments.

- Fire Department
- Health Department
- Parks & Recreation Department
- Public Works Department
- Corporation Counsel

Anticipated Cost(s) if known \$ _____ n/a _____


Signature **Stephen Alsop, Assistant Fire Chief**

4-19-2022
Date

Comments:

**TOWN OF EAST HARTFORD
FIRE MARSHAL'S OFFICE
ADMINISTRATIVE REVIEW
Amusement Permit**

DATE: April 19, 2022

APPLICATION FOR: Annual Car Show

APPLICANT: East Hartford Parks & Recreation, Sean Dwyer

ADDRESS: Sunset Ridge School, 450 Forbes St

DATE(S) OF EVENT: July 16, 2022 1-4 pm (Rain Date July 17)

Pursuant to your request, a review of the above application was completed and the following recommendation is made:

- The application is approved as submitted.
- The application be revised. Approved conditionally.
- The application is disapproved.
- No application to the Connecticut Fire Safety Code

COMMENTS:

FMO WOULD NEED TO INSPECT FOOD TRUCKS IF PRESENT. PLEASE CALL PRIOR TO EVENT TO SCHEDULE WITH NUMBER/TYPE OF TRUCKS, AND THEIR ARRIVAL TIME.



JUSTIN WAGNER
FIRE MARSHAL
TOWN OF EAST HARTFORD



Scott Sansom
Chief of Police

TOWN OF EAST HARTFORD
POLICE DEPARTMENT
SUPPORT SERVICES BUREAU
Outdoor Amusement Permits
31 School Street
East Hartford, CT 06108
(860) 528-4401



Michael P. Walsh
Mayor

Administrative Review of Amusement Permit

Event Date: **Saturday, July 16, 2022**
Rain Date: Sunday, July 17, 2022

Event: "Annual Car Show"

Applicant: **East Hartford Parks and Recreation Department**

Pursuant to Town Ordinance (TO) 5-3, a review of the application was completed and the following recommendation is made:

- 1. the application be approved as submitted.
 - 2. the application be revised, approved subject to the condition(s) set forth in the attached comments.
 - 3. the application be disapproved for the reason(s) set forth in the attached comments.
-
- Fire Department
 - Health Department
 - Parks & Recreation Department
 - Public Works Department
 - Corporation Counsel
- Anticipated Cost(s) if known \$ _____

Laurence Burnsed, MPH, MBA
Signature

May 3, 2022
Date

Comments:

Approved as submitted by Health & Social Services



Scott Sansom
Chief of Police

**TOWN OF EAST HARTFORD
POLICE DEPARTMENT
SUPPORT SERVICES BUREAU
Outdoor Amusement Permits
31 School Street
East Hartford, CT 06108
(860) 528-4401**



Michael P. Walsh
Mayor

Administrative Review of Amusement Permit

Event Date: **Saturday, July 16, 2022**
Rain Date: Sunday, July 17, 2022

Event: "Annual Car Show"

Applicant: **East Hartford Parks and Recreation Department**

Pursuant to Town Ordinance (TO) 5-3, a review of the application was completed and the following recommendation is made:

- 1. the application be approved as submitted.
 - 2. the application be revised, approved subject to the condition(s) set forth in the attached comments.
 - 3. the application be disapproved for the reason(s) set forth in the attached comments.
-
- Fire Department
 - Health Department
 - Parks & Recreation Department
 - Public Works Department
 - Corporation Counsel
- Anticipated Cost(s) if known \$0.00

Ted Fravel
Signature

4/27/22
Date

Comments:



Scott Sansom
Chief of Police

TOWN OF EAST HARTFORD
POLICE DEPARTMENT
SUPPORT SERVICES BUREAU
Outdoor Amusement Permits
31 School Street
East Hartford, CT 06108
(860) 528-4401



Michael P. Walsh
Mayor

Administrative Review of Amusement Permit

Event Date: **Saturday, July 16, 2022**
Rain Date: Sunday, July 17, 2022

Event: "Annual Car Show"

Applicant: **East Hartford Parks and Recreation Department**

Pursuant to Town Ordinance (TO) 5-3, a review of the application was completed and the following recommendation is made:

- 1. the application be approved as submitted.
- 2. the application be revised, approved subject to the condition(s) set forth in the attached comments.
- 3. the application be disapproved for the reason(s) set forth in the attached comments.

- Fire Department
- Health Department
- Parks & Recreation Department
- Public Works Department
- Corporation Counsel

Anticipated Cost(s) if known \$_0_____

Marilynn Cruz-Aponte Asst. Director 5-3-22

Signature

Date

Comments:

Rivera, Augustina

From: Hawkins, Mack
Sent: Monday, April 25, 2022 9:24 AM
To: Rivera, Augustina
Subject: RE: Outdoor Amusement Permit-Annual Car Show from EH Parks and Rec Dept

Tina,

I have reviewed the Outdoor Amusement Permit Application for the Annual Car Show from EH Parks and Rec Dept. for 2022. I approve the application as submitted. Please mark the worksheet "Extra Attention" for the day of the event.

Thank you,

Mack S. Hawkins

Assistant Chief of Police
East Hartford Police Department
31 School St.
East Hartford, CT 06108
Office 860 291-7597

Serving Our Community with Pride and Integrity



From: Rivera, Augustina <ARivera@easthartfordct.gov>
Sent: Tuesday, April 19, 2022 11:54 AM
To: Burnsed, Laurence <lburnsed@easthartfordct.gov>; Fravel, Theodore <tfravel@easthartfordct.gov>; Lawlor, John <JLawlor@easthartfordct.gov>; Munson, Kevin <KMunson@easthartfordct.gov>
Cc: Alsup, Steve <SAlsup@easthartfordct.gov>; Browning, Craig <CBrowning@easthartfordct.gov>; Cohen, Bruce <BCohen@easthartfordct.gov>; Cruz-Aponte, Marilyn <mcruzaponte@easthartfordct.gov>; Cummings, Kim <kcumplings@easthartfordct.gov>; Davis, Robert <RDavis@easthartfordct.gov>; Drouin, Darrell <Ddrouin@easthartfordct.gov>; Dwyer, Sean <SDwyer@easthartfordct.gov>; Gentile, Richard <RPGentile@easthartfordct.gov>; Grew, Greg <mggrew@easthartfordct.gov>; Hawkins, Mack <MHawkins@easthartfordct.gov>; McCaw, Melissa <mmccaw@easthartfordct.gov>; Neves, Paul <Pneves@easthartfordct.gov>; O'Connell, Michael <Moconnell@easthartfordct.gov>; Sansom, Scott <SSansom@easthartfordct.gov>; Sasen, Christine <CSasen@easthartfordct.gov>; Wagner, Justin

TOWN OF EAST HARTFORD POLICE DEPARTMENT



Michael P. Walsh
Mayor

OUTDOOR AMUSEMENT PERMITS
31 SCHOOL STREET
EAST HARTFORD, CT 06108-2638
(860) 528-4401

OUTDOOR AMUSEMENT PERMIT APPLICATION



Scott M. Sansom
Chief of Police

THIS APPLICATION IS DUE NOT LESS THAN 30 DAYS PRIOR TO THE EVENT APPLIED FOR

1. **Name of Event:**
Annual Car Show
2. **Date(s) of Event:**
Saturday, July 16, 2022, 1 to 4 pm. Rain Date: Sunday, July 17, 2022
3. **Applicant's name, home & work phone numbers, home address, and e-mail address (NOTE: If applicant is a partnership, corporation, limited liability company, club or association give the full legal name of the Applicant):**
**Sean Dwer, Assistant Director Parks and Recreation
Work Phone: 860-291-7171 Email: sdwyer@easthartfordct.gov
East Hartford Parks and Recreation Department, 50 Chapman Place**
4. **If Applicant is a partnership, corporation, limited liability company (LLC), club, or association, list the names of all partners, members, directors and officers AND provide their business address.**
**East Hartford Parks and Recreation Department
50 Chapman Place
East Hartford, CT 08108**
5. **List the location of the proposed amusement: (Name of facility and address)**
Sunset Ridge Middle School, 450 Forbes Street, East Hartford CT 06118
6. **List the dates and hours of operation for each day (if location changes on a particular day, please list):**
Saturday, July 16, 2022, 1 to 4 pm. Rain Date: Sunday, July 17, 2022
7. **Provide a detailed description of the proposed amusement:**
Set-up will begin after 9am, parking begins at 11 am. Car Show Viewing is from 1 to 4 pm. DJ playing music/making announcements during the event. Park Rangers and Car Show volunteers assist event

8. Will music or other entertainment be provided wholly or partially outdoors?

Yes No

a. If 'YES,' during what days and hours will music or entertainment be provided (note: this is different from hours of operation)? **11 am to 4 pm**

9. What is the expected age group(s) of participants?

All ages

10. What is the expected attendance at the proposed amusement:

(If more than one performance, indicate time / day / date and anticipated attendance for each.)

100 'show' cars and approximately 150 to 200 attendees

11. Provide a detailed description of the proposed amusement's anticipated impact on the surrounding community. Please comment on each topic below:

a. Crowd size impact:

150 to 200 attendees throughout the day, passive event, car viewing/awards

b. Traffic control and flow plan at site & impact on surrounding / supporting streets:

Park Rangers will be directing participants/spectators and cars to designated on-site parking

c. Parking plan on site & impact on surrounding / supporting streets:

No impact on neighborhood

d. Noise impact on neighborhood:

none

e. Trash & litter control plan for the amusement site and surrounding community during and immediately after the proposed amusement:

Park Rangers, Park and Recreation Staff (outside), school custodian (inside)

f. List expected general disruption to neighborhood's normal life and activities:

None

g. Other expected influence on surrounding neighborhood:

None

12. Provide a detailed plan for the following:

a. Accessibility of amusement site to emergency, police, fire & medical personnel and vehicles:

No street closure, Emergency Accessible, Parks and Recreation staff will be on site

b. Provisions for notification of proper authorities in the case of an emergency:

Park Rangers trained for emergencies, will call EMS if needed

c. Any provision for on-site emergency medical services:

None

d. Crowd control plan:

Park Rangers and Parks and Recreation staff will monitor

e. If on town property, the plan for the return of the amusement site to pre-amusement condition:

Park Rangers, Parks and Recreation staff and custodians will evaluate before and after event

f. Provision of sanitary facilities:
Lavatories open inside school

13. Will food be provided, served, or sold on site:

- a. Food available: Yes No **AND**
- b. Contact has been made with the East Hartford Health Department Yes No.

14. Does the proposed amusement involve the sale and / or provision of alcoholic beverages to amusement attendees,

Yes No Alcoholic beverages will be served / provided.

If 'YES', describe, in detail, any and all arrangements and what procedures shall be employed:

- a. For such sale or provision,
- b. To ensure that alcohol is not sold or provided to minors or intoxicated persons.

Check if copy of the liquor permit, as required by State law, is included with application.

15. Include any other information which the applicant deems relevant (ie: time waivers and fee waiver requests should go here):

CGS Sec. 53a-157. False Statement: Class A Misdemeanor.

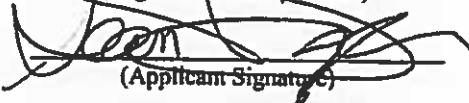
A person is guilty of False Statement when he intentionally makes a false written statement under oath or pursuant to a form bearing notice, authorized by law, to the effect that false statements made therein are punishable, which he does not believe to be true and which statement is intended to mislead a public servant in the performance of his official duties.

- a. False Statement is a Class A Misdemeanor.
- b. The penalty for a Class A Misdemeanor is imprisonment for a term not to exceed one (1) year, or a fine not to exceed \$1,000, or both a fine and imprisonment.

I declare, under the penalties of False Statement, that the information provided in this application is true and correct to the best of my knowledge:

Parks and Recreation Department

(Legal Name of Applicant)


(Applicant Signature)

Sean Dwyer

(Printed Name)

3/17/22

(Date Signed)

Assistant Parks and Rec. Director

(Capacity in which signing)

-
- (Click button to send application electronically to chpdpermits@easthartfordct.gov)

FOR OFFICE USE

Insurance Certificate Included:	YES	<input checked="" type="radio"/> NO
Liquor Permit Included:	YES	<input checked="" type="radio"/> NO
Certificate of Alcohol Liability Included:	YES	<input checked="" type="radio"/> NO
Time Waiver Request Included:	YES	<input checked="" type="radio"/> NO
Fee Waiver Request Included:	YES	<input checked="" type="radio"/> NO

Outdoor Amusement Permit Fees:

Sport, athletic contest, musical, operatic, dramatic, theatrical or pictorial performance or other exhibitions	\$ 10/performance §5-6
Parades	\$ 25/each parade §5-6
Fireworks display or air show	\$ 25/performance §5-6
Carnival, rodco, circus, or tent show	\$ 100/day §5-6

Total Assessed Amusement Permit Fee

Received By: Augustina Rivera

Employee Number: 9099

Date & Time Signed: 4/19/22 11:30 AM PM

Time remaining before event: 88 days.

If roads or sidewalks will be closed to public use as a result of this event the applicant must comply with signage requirements per Section 5-4 and present a signed affidavit attesting to this at the Town Council meeting.

MICHAEL P. WALSH
MAYOR

TOWN OF EAST HARTFORD
Police Department



31 School Street
East Hartford, Connecticut 06108-2638

TELEPHONE
(860) 528-4401

FAX (860) 289-1249

www.easthartfordct.gov

SCOTT M. SANSOM
CHIEF OF POLICE

To: Mayor Walsh

From: Chief Scott M. Sansom

Date: May 10, 2022

Re: **Amusement Permit Application**
“Sounds of Summer Concert Series”

Pursuant to the East Hartford Code of Ordinances, Chapter 5, Amusements, Section 5-3(e), the attached Amusement Permit Application should be forwarded to the Town Council for appropriate action.

If you require any further information, please contact me at your convenience.

Scott M. Sansom
Chief of Police

MICHAEL P. WALSH
MAYOR

TOWN OF EAST HARTFORD
Police Department

TELEPHONE
(860) 528-4401

SCOTT M. SANSOM
CHIEF OF POLICE

31 School Street
East Hartford, Connecticut 06108-2638

FAX (860) 289-1249

www.easthartfordct.gov

May 10, 2022

Richard F. Kehoe, Chairman
East Hartford Town Council
740 Main Street
East Hartford, CT 06108

**Re: Outdoor Amusement Permit Application
"Sounds of Summer Concert Series"**

Dear Chairman Kehoe:

Attached please find the amusement permit application by the **East Hartford Parks and Recreation Department** by **Sean Dwyer, Assistant Director**. The applicant seeks to conduct a series of summer evening concerts at the **Amphitheater** located in **Great River Park** from **6pm to 8pm** with **set up at 5pm** and **clean up at around 8:30pm**. The concert dates, all **Thursdays**, are as follows:

June 23, July 7, 14, 21, 28 and August 4, 2022
Rain Dates: August 11 and 18, 2022

Pursuant to Town Ordinance (TO) 5-3, a review of the application was completed by the Directors of the Fire, Health, Parks & Recreation, Public Works Departments and the Offices of the Corporation Counsel and Finance.

The **Risk Management and Office of Corporation Counsel** approve the application as submitted.

The **Fire Department** approves the application as submitted and **indicates there are no anticipated costs to their Department**.

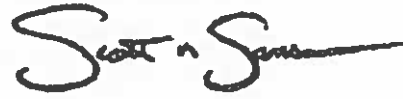
The **Health, Parks & Recreation and Public Works Departments** approve the application as submitted and state **there are no anticipated costs to their Departments**.

The **Police Department** conducted a review of the application and the following comments/recommendations are made:

- The Police Department can provide adequate police protection for the event. The site is suitable for the outdoor amusement, the expected crowds are of small to moderate size, and the area has sufficient parking available.
- This event can be conducted with a minimal impact upon the surrounding neighborhoods and a near-normal flow of traffic on the streets adjacent to the site can be maintained.
- There are no anticipated costs to the Department for this event.

Respectfully submitted for your information.

Sincerely,

A handwritten signature in black ink that reads "Scott M. Sansom". The signature is written in a cursive style with a long horizontal flourish extending to the right.

Scott M. Sansom
Chief of Police

Cc: Applicant

Rivera, Augustina

From: Sasen, Christine
Sent: Tuesday, April 19, 2022 3:10 PM
To: Rivera, Augustina
Subject: RE: Outdoor Amusement Permit Application-Sounds of Summer Concert Series

ok

From: Rivera, Augustina <ARivera@easthartfordct.gov>
Sent: Tuesday, April 19, 2022 1:33 PM
To: Burnsed, Laurence <lburnsed@easthartfordct.gov>; Fravel, Theodore <tfravel@easthartfordct.gov>; Lawlor, John <JLawlor@easthartfordct.gov>; Munson, Kevin <KMunson@easthartfordct.gov>
Cc: Alsup, Steve <SAlsup@easthartfordct.gov>; Browning, Craig <CBrowning@easthartfordct.gov>; Cohen, Bruce <BCohen@easthartfordct.gov>; Cruz-Aponte, Marilyn <mcruzaponte@easthartfordct.gov>; Cummings, Kim <kcummings@easthartfordct.gov>; Davis, Robert <RDavis@easthartfordct.gov>; Drouin, Darrell <Ddrouin@easthartfordct.gov>; Dwyer, Sean <SDwyer@easthartfordct.gov>; Gentile, Richard <RPGentile@easthartfordct.gov>; Grew, Greg <mggrew@easthartfordct.gov>; Hawkins, Mack <MHawkins@easthartfordct.gov>; McCaw, Melissa <mmccaw@easthartfordct.gov>; Neves, Paul <Pneves@easthartfordct.gov>; O'Connell, Michael <Moconnell@easthartfordct.gov>; Sansom, Scott <SSansom@easthartfordct.gov>; Sasen, Christine <CSasen@easthartfordct.gov>; Wagner, Justin <Jwagner@easthartfordct.gov>
Subject: Outdoor Amusement Permit Application-Sounds of Summer Concert Series

Good afternoon,

Please find attached your Directors Review & Notice and the Outdoor Amusement Permit application for the "Sounds of Summer Concert Series" taking place on **Thursday, June 23, July 7, 14, 21, 28 and August 4th, 2022** with a rain date of **Thursday, August 11 and 18th 2022**. Please review and submit comments back to me **no later than 12:00 noon, Tuesday, May 3, 2022**.

Thank you.

Tina

Augustina Rivera
Administrative Clerk 3
Support Services Bureau
East Hartford Police Department
31 School Street
East Hartford, CT 06108
Office: 860-291-7631 Fax: 860-610-6290
arivera@easthartfordct.gov
www.easthartfordct.gov/police-department

Rivera, Augustina

From: Gentile, Richard
Sent: Tuesday, April 19, 2022 1:43 PM
To: Rivera, Augustina
Subject: RE: Outdoor Amusement Permit Application-Sounds of Summer Concert Series

I have no comments or concerns with this application

Richard P. Gentile
Assistant Corporation Counsel
Town of East Hartford
740 Main Street
East Hartford, CT 06108

860-291-7217
rpgentile@easthartfordct.gov

THIS MESSAGE AND ANY OF ITS ATTACHMENTS ARE INTENDED ONLY FOR THE USE OF THE DESIGNATED RECIPIENT, OR THE RECIPIENT'S DESIGNEE, AND MAY CONTAIN INFORMATION THAT IS CONFIDENTIAL OR PRIVILEGED. IF YOU ARE NOT THE INTENDED RECIPIENT, PLEASE (1) IMMEDIATELY NOTIFY THE OFFICE OF THE CORPORATION COUNSEL ABOUT THE RECEIPT BY TELEPHONING (860)291-7219; (2) DELETE ALL COPIES OF THE MESSAGE AND ANY ATTACHMENTS; AND (3) DO NOT DISSEMINATE, FORWARD, OR MAKE ANY USE OF ANY OF THEIR CONTENTS.

From: Rivera, Augustina <ARivera@easthartfordct.gov>
Sent: Tuesday, April 19, 2022 1:33 PM
To: Burnsed, Laurence <lburnsed@easthartfordct.gov>; Fravel, Theodore <tfravel@easthartfordct.gov>; Lawlor, John <JLawlor@easthartfordct.gov>; Munson, Kevin <KMunson@easthartfordct.gov>
Cc: Alsup, Steve <SAlsup@easthartfordct.gov>; Browning, Craig <CBrowning@easthartfordct.gov>; Cohen, Bruce <BCohen@easthartfordct.gov>; Cruz-Aponte, Marilyn <mcruzaponte@easthartfordct.gov>; Cummings, Kim <kcummings@easthartfordct.gov>; Davis, Robert <RDavis@easthartfordct.gov>; Drouin, Darrell <Ddrouin@easthartfordct.gov>; Dwyer, Sean <SDwyer@easthartfordct.gov>; Gentile, Richard <RPGentile@easthartfordct.gov>; Grew, Greg <mggrew@easthartfordct.gov>; Hawkins, Mack <MHawkins@easthartfordct.gov>; McCaw, Melissa <mmccaw@easthartfordct.gov>; Neves, Paul <Pneves@easthartfordct.gov>; O'Connell, Michael <Moconnell@easthartfordct.gov>; Sansom, Scott <SSansom@easthartfordct.gov>; Sasen, Christine <CSasen@easthartfordct.gov>; Wagner, Justin <Jwagner@easthartfordct.gov>
Subject: Outdoor Amusement Permit Application-Sounds of Summer Concert Series

Good afternoon,

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Scott Sansom
Chief of Police

TOWN OF EAST HARTFORD
POLICE DEPARTMENT
SUPPORT SERVICES BUREAU
Outdoor Amusement Permits
31 School Street
East Hartford, CT 06108
(860) 528-4401



Michael P. Walsh
Mayor

Administrative Review of Amusement Permit

Event Date: **Thursday, June 23, July 7, July 14, July 21, July 28 and August 4, 2022**
Rain Dates: Thursday, August 11 and 18, 2022

Event: **"Sounds of Summer Concert Series"**

Applicant: **East Hartford Parks and Recreation Department**

Pursuant to Town Ordinance (TO) 5-3, a review of the application was completed and the following recommendation is made:

- 1. the application be approved as submitted.
 - 2. the application be revised, approved subject to the condition(s) set forth in the attached comments.
 - 3. the application be disapproved for the reason(s) set forth in the attached comments.
-
- Fire Department
 - Health Department
 - Parks & Recreation Department
 - Public Works Department
 - Corporation Counsel
- Anticipated Cost(s) if known \$ _____ n/a _____


Signature **Stephen Alsup, Assistant Fire Chief**

4-19-2022
Date

Comments:

**TOWN OF EAST HARTFORD
FIRE MARSHAL'S OFFICE
ADMINISTRATIVE REVIEW
Amusement Permit**

DATE: April 19, 2022

APPLICATION FOR: Sounds of Summer Concert Series

APPLICANT: East Hartford Parks & Recreation, Sean Dwyer

ADDRESS: Great River Park, 301 East River Drive

DATE(S) OF EVENT: 6-8pm on June 23, July 7, 14, 21, 28, August 4 (Rain Date August 11 & 18)

Pursuant to your request, a review of the above application was completed and the following recommendation is made:

- The application is approved as submitted.
- The application be revised. Approved conditionally.
- The application is disapproved.
- No application to the Connecticut Fire Safety Code

COMMENTS:

FMO WOULD NEED TO INSPECT FOOD TRUCKS IF PRESENT. PLEASE CALL PRIOR TO EVENT TO SCHEDULE WITH NUMBER/TYPE OF TRUCKS, AND THEIR ARRIVAL TIME.



JUSTIN WAGNER
FIRE MARSHAL
TOWN OF EAST HARTFORD



Scott Sansom
Chief of Police

TOWN OF EAST HARTFORD
POLICE DEPARTMENT
SUPPORT SERVICES BUREAU
Outdoor Amusement Permits
31 School Street
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Michael P. Walsh
Mayor

Administrative Review of Amusement Permit

Event Date: **Thursday, June 23, July 7, July 14, July 21, July 28 and August 4, 2022**
Rain Dates: Thursday, August 11 and 18, 2022

Event: **“Sounds of Summer Concert Series”**

Applicant: **East Hartford Parks and Recreation Department**

Pursuant to Town Ordinance (TO) 5-3, a review of the application was completed and the following recommendation is made:

- 1. the application be approved as submitted.
 - 2. the application be revised, approved subject to the condition(s) set forth in the attached comments.
 - 3. the application be disapproved for the reason(s) set forth in the attached comments.
-
- Fire Department
 - Health Department
 - Parks & Recreation Department
 - Public Works Department
 - Corporation Counsel
-
- Anticipated Cost(s) if known \$ _____

Laurence Burns, MPH
Signature

May 3, 2022
Date

Comments:

Approved by Health & Social Services as submitted.



Scott Sansom
Chief of Police

TOWN OF EAST HARTFORD
POLICE DEPARTMENT
SUPPORT SERVICES BUREAU
Outdoor Amusement Permits
31 School Street
East Hartford, CT 06108
(860) 528-4401



Michael P. Walsh
Mayor

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- Health Department
- Parks & Recreation Department
- Public Works Department
- Corporation Counsel

X Anticipated Cost(s) if known \$0.00

Ted Fravel

Signature

4/27/22

Date

Comments:



Scott Sansom
Chief of Police

TOWN OF EAST HARTFORD
POLICE DEPARTMENT
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- Fire Department
- Health Department
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- Public Works Department
- Corporation Counsel

Anticipated Cost(s) if known \$ 0 _____

Marilynn Cruz-Aponte 5-3-22

Signature

Date

Comments:

Rivera, Augustina

From: Hawkins, Mack
Sent: Monday, April 25, 2022 9:26 AM
To: Rivera, Augustina
Subject: RE: Outdoor Amusement Permit Application-Sounds of Summer Concert Series

Tina,

I have reviewed the Outdoor Amusement Permit Application for Sounds of Summer Concert Series for 2022. I approve the application as submitted. Please mark the worksheet "Extra Attention" for the day(s) of the event.

Thank you,

Mack S. Hawkins

Assistant Chief of Police
East Hartford Police Department
[31 School St.](#)
[East Hartford, CT 06108](#)
Office 860 291-7597

Serving Our Community with Pride and Integrity



From: Rivera, Augustina <ARivera@easthartfordct.gov>
Sent: Tuesday, April 19, 2022 1:33 PM
To: Burnsed, Laurence <lburnsed@easthartfordct.gov>; Fravel, Theodore <tfravel@easthartfordct.gov>; Lawlor, John <JLawlor@easthartfordct.gov>; Munson, Kevin <KMunson@easthartfordct.gov>
Cc: Alsup, Steve <SAlsup@easthartfordct.gov>; Browning, Craig <CBrowning@easthartfordct.gov>; Cohen, Bruce <BCohen@easthartfordct.gov>; Cruz-Aponte, Marilyn <mcruzaponte@easthartfordct.gov>; Cummings, Kim <kcumplings@easthartfordct.gov>; Davis, Robert <RDavis@easthartfordct.gov>; Drouin, Darrell <Ddrouin@easthartfordct.gov>; Dwyer, Sean <SDwyer@easthartfordct.gov>; Gentile, Richard <RPGentile@easthartfordct.gov>; Grew, Greg <mggrew@easthartfordct.gov>; Hawkins, Mack <MHawkins@easthartfordct.gov>; McCaw, Melissa <mmccaw@easthartfordct.gov>; Neves, Paul

TOWN OF EAST HARTFORD POLICE DEPARTMENT



Michael P. Walsh
Mayor

OUTDOOR AMUSEMENT PERMITS
31 SCHOOL STREET
EAST HARTFORD, CT 06108-2638
(860) 528-4401

OUTDOOR AMUSEMENT PERMIT APPLICATION



Scott M. Sansom
Chief of Police

THIS APPLICATION IS DUE NOT LESS THAN 30 DAYS PRIOR TO THE EVENT APPLIED FOR

1. Name of Event:
Sounds of Summer Concert Series
2. Date(s) of Event:
Thursday, June 23, July 7, 14, 21, 28 & August 4th. Rain Date August 11 & 18.
3. Applicant's name, home & work phone numbers, home address, and e-mail address (NOTE: If applicant is a partnership, corporation, limited liability company, club or association give the full legal name of the Applicant):
**Sean Dwer, Assistant Director Parks and Recreation
Work Phone: 860-291-7171 Email: sdwyer@easthartfordct.gov
East Hartford Parks and Recreation Department, 50 Chapman Place**
4. If Applicant is a partnership, corporation, limited liability company (LLC), club, or association, list the names of all partners, members, directors and officers AND provide their business address.
**East Hartford Parks and Recreation Department
50 Chapman Place
East Hartford, CT 06108**
5. List the location of the proposed amusement: (Name of facility and address)
Great River Park Amphitheater, 301E. River Drive, East Hartford CT 06108.
6. List the dates and hours of operation for each day (if location changes on a particular day, please list):
6:00 to 8:00 pm, set up at 5:00 pm. Take down to approximately 8:30 pm
7. Provide a detailed description of the proposed amusement:
Outdoor Concert held at the Amphitheater for the Sounds of Summer Concert Series

8. Will music or other entertainment be provided wholly or partially outdoors?

Yes No

a. If 'YES,' during what days and hours will music or entertainment be provided (note: this is different from hours of operation)? **Thursdays, 6:00 to 8:00 pm**

9. What is the expected age group(s) of participants?

All ages

10. What is the expected attendance at the proposed amusement:

(If more than one performance, indicate time / day / date and anticipated attendance for each.)

200 to 300 per show

11. Provide a detailed description of the proposed amusement's anticipated impact on the surrounding community. Please comment on each topic below:

a. Crowd size impact:

200 to 300 per show

b. Traffic control and flow plan at site & impact on surrounding / supporting streets:

See Attachment *NOTE: USED PLAN LAST YEAR. WORKED GOOD!*

c. Parking plan on site & impact on surrounding / supporting streets:

See Attachment

d. Noise impact on neighborhood:

No Neighborhood nearby

e. Trash & litter control plan for the amusement site and surrounding community during and immediately after the proposed amusement:

Parks and Recreation Staff and Park Rangers will monitor throughout the show

f. List expected general disruption to neighborhood's normal life and activities:

None

g. Other expected influence on surrounding neighborhood:

None

12. Provide a detailed plan for the following:

a. Accessibility of amusement site to emergency, police, fire & medical personnel and vehicles:

Vehicles may enter from Main Entrance of Park

b. Provisions for notification of proper authorities in the case of an emergency:

Cell Phone, communicate with Riverfront Ranger through the show

c. Any provision for on-site emergency medical services:

None

d. Crowd control plan:

Seating in Amphitheater, grass area behind, walk ways open

e. If on town property, the plan for the return of the amusement site to pre-amusement condition:

Will Maintain

f. Provision of sanitary facilities:

Port-a-potties

13. Will food be provided, served, or sold on site:

a. Food available: Yes No AND

b. Contact has been made with the East Hartford Health Department Yes No.

14. Does the proposed amusement involve the sale and / or provision of alcoholic beverages to amusement attendees,

Yes No Alcoholic beverages will be served / provided.

If 'YES', describe, in detail, any and all arrangements and what procedures shall be employed:

a. For such sale or provision,

b. To ensure that alcohol is not sold or provided to minors or intoxicated persons.

Check if copy of the liquor permit, as required by State law, is included with application.

15. Include any other information which the applicant deems relevant (ie: time waivers and fee waiver requests should go here):

CGS Sec. 53a-157. False Statement: Class A Misdemeanor.

A person is guilty of False Statement when he intentionally makes a false written statement under oath or pursuant to a form bearing notice, authorized by law, to the effect that false statements made therein are punishable, which he does not believe to be true and which statement is intended to mislead a public servant in the performance of his official duties.

a. False Statement is a Class A Misdemeanor.

b. The penalty for a Class A Misdemeanor is imprisonment for a term not to exceed one (1) year, or a fine not to exceed \$1,000, or both a fine and imprisonment.

I declare, under the penalties of False Statement, that the information provided in this application is true and correct to the best of my knowledge:

Parks and Recreation Department

(Legal Name of Applicant)


(Applicant Signature)

Sean Dwyer

(Printed Name)

3/17/22

(Date Signed)

Assistant Parks and Rec. Director

(Capacity in which signing)

• (Click button to send application electronically to ehpdpermits@easthartfordct.gov)

FOR OFFICE USE

Insurance Certificate Included: YES
Liquor Permit Included: YES
Certificate of Alcohol Liability Included: YES
Time Waiver Request Included: YES
Fee Waiver Request Included: YES

NO
NO
NO
NO
NO

Outdoor Amusement Permit Fees:

Sport, athletic contest, musical, operatic, dramatic, theatrical or pictorial performance or other exhibitions \$ 10/performance §5-6
Parades \$ 25/each parade §5-6
Fireworks display or air show \$ 25/performance §5-6
Carnival, rodeo, circus, or tent show \$ 100/day §5-6

Total Assessed Amusement Permit Fee


Received By: Augustina Rivera

Employee Number: 9099

Date & Time Signed: 4/19/22 11:30 (AM) PM

Time remaining before event: 65 days.

If roads or sidewalks will be closed to public use as a result of this event the applicant must comply with signage requirements per Section 5-4 and present a signed affidavit attesting to this at the Town Council meeting.

North 

Sounds of Summer Parking Plan

① 4 STAFF

- a) Amphitheatre - site supervisor
- b) Boat Ramp Lot - Reserve 8 to 12 Handicapped spaces
- c) Park entrance - directing concert goers
- d) Riverview Square / American Eagle Parking lot.

② will need Temporary / Event Street Parking From Farthest Lower parking entrance south to Riverview square

③ Need to get contact and permission to use American Eagle Financial Center

④ Expecting 75 to 100 cars.

East River Drive

Temporary / Event Street Parking

East River Parking Lot

- 42 spaces
- 3 Handicapped
- 1 Regular
- 1 Double.

NOTE - STAFF can block off 8 to 12 spaces





TOWN OF EAST HARTFORD OFFICE OF THE MAYOR

DATE: May 25, 2022
TO: Richard F. Kehoe, Chair
FROM: Mayor Michael P. Walsh
RE: REFERRAL: Refund of Taxes

I recommend that the Town Council approve a total refund of taxes in the amount of \$13,799.96 as detailed in the attached listing from our Assistant Collector of Revenue. Please place on the Town Council Agenda for the June 7th, 2022 Town Council meeting.

Thank you.

C: I. Laurenza, Tax Collector
M. McCaw, Finance Director

INTEROFFICE MEMORANDUM

TO: MICHAEL P WALSH, MAYOR
MELISSA MCCAWE, DIRECTOR OF FINANCE

FROM: KRISTY FORAN, ASSISTANT COLLECTOR OF REVENUE

SUBJECT: REFUND OF TAXES

DATE: 6/2/2022

Under the provisions of Section 12-129 of the Connecticut General Statutes, the following persons are entitled to the refunds as requested. The total amount to be refunded is \$13,799.96. Please see attached listing. Please place this item on the Town Council agenda for June 7, 2022.

Bill	Name	Address	City/State/Zip	Prop Loc/Vehicle Info.	Over Paid
2020-03-0054235	BRINSON JASMIN J	39 NOD RD	WINDSOR, CT 06095	2004/1NXBR38E74Z337792	-115.20
2019-03-0054939	BURK CHRISTOPHER J	6 COTTAGE ST	EAST HARTFORD, CT 06108-3719	2005/4S4BP61C957364704	-8.79
2020-01-0002170	CAMARO EMILE C CAMARCO CYNTHIA	13 ANDERSON RD	TOLLAND, CT 06084	74 BROOKFIELD DR	-1,915.97
2020-03-0055790	CASTILLO MARIA I CATILLO MANUEL N	9 WHITE OAK DR	COLCHESTER, CT 06415-1962	2010/1FTFW1EV6AKB48825	-220.05
2020-03-0055791	CASTILLO MARIA I CATILLO MANUEL N	9 WHITE OAK DR	COLCHESTER, CT 06415-1962	2019/1HGCV1F30KA128114	-399.60
2020-03-0055948	CCAP AUTO LEASE LTD	1601 ELM ST STE 800	DALLAS, TX 75201-7260	2020/1C4RJFLT7LC164488	-339.84
2018-01-0003271	CORELOGIC CENTRALIZED REFUNDS	PO BOX 9202	COPPELL, TX 75019	31 WHITEHALL DR	-6.01
2019-01-0009876	CORELOGIC CENTRALIZED REFUNDS	PO BOX 9202	COPPELL, TX 75019	21 PRESTON ST	-2,684.20
2020-03-0059818	DOLGENCORP LLC	100 MISSION RDG	GOODLETTSVILLE, TN 37072-2171	2018/1G1ZC5STXJF169159	-13.26
2020-03-0063639	GLOSS YESSENIA E	7 BERKELEY LN	EAST HARTFORD, CT 06118-1602	2012/WA1LFAFP7CA126886	-53.64
2020-03-0066143	HONDA LEASE TRUST	1919 TORRANCE BLVD	TORRANCE, CA 90501-2722	2019/5FNYP6H52KB035700	-687.07
2020-03-0072549	MELO-ALFONSO SANDRA L	7351 EAST BEVERLY DR	TUSCAN, AZ 85710	2011/4S4BRBGC9B1353386	-267.75
2019-03-0074299	MIRANDA ADAN	55 SPRING ST	NEW BRITAIN, CT 06051	2008/1G2ZH57N784114181	-158.85
2020-03-0051756	MORRISON ANNE	143 PENNEY DR	EAST HARTFORD, CT 06118-1618	2009/2G1WT57K591201988	-22.95
2020-03-0074639	NISSAN INFINITI LT LLC	PO BOX 650214	DALLAS, TX 75265-9523	2017/1N4AA6AP7HC413050	-611.10
2020-03-0074747	NISSAN INFINITI LT LLC	PO BOX 650214	DALLAS, TX 75265-9523	2017/JN8AT2MV0HW028343	-480.33
2020-03-0074754	NISSAN INFINITI LT LLC	PO BOX 650214	DALLAS, TX 75265-9523	2018/5N1DR2MM3JC627707	-466.42
2020-04-0086482	NISSAN INFINITI LT LLC	PO BOX 650214	DALLAS, TX 75265-9523	2020/JN1BJ1CW6LW651097	-619.25
2019-01-0011820	PRIEST SEAN PRIEST MARY	2 ALEXANDER CHASE APT B	SPARKS, MD 21152	216 SANDRA DR	-2,571.13
2019-03-0084567	SOTO JUSTIN	23 ALISON LN	WETHERSFIELD, CT 06109-3823	2013/1HGCR2F37DA041873	-225.4
2020-04-0089115	TOYOTA LEASE TRUST	20 COMMERCE WAY STE 800	WOBURN, MA 01801-1057	2018/JTMJFREV2JJ731522	-206.55
2020-04-0089141	TOYOTA LEASE TRUST	20 COMMERCE WAY STE 800	WOBURN, MA 01801-1057	2021/JTHGZ1E28M5019407	-611.41
2020-04-0089169	TOYOTA LEASE TRUST	20 COMMERCE WAY STE 800	WOBURN, MA 01801-1057	2020/JM3KFBDM5L0842926	-995.85
2020-04-0089560	VW CREDIT LEASING LTD	1401 FRANKLIN BLVD	LIBERTYVILLE, IL 60048	2021/WAUEAAF43MA029170	-119.34
TOTAL					\$ (13,799.96)