

Board of Finance
Minutes Monthly Meeting
Tuesday, Oct. 18, 2016

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KENT TOWN CLERK
2016 OCT 19 A 9 06
BY *[Signature]*
TOWN CLERK

Present: Jim Blackketter, Maureen Brady, Ed Epstein, Mark McWhinney, Nancy O'Dea-Wyrick.

Public and Invited Guests: Bruce Adams, Debbie Devaux, Barbara Herbst, Allan Priaux.

Chairman Nancy O'Dea-Wyrick called the meeting to order at 7:00 p.m.

The Pledge of Allegiance was recited.

Agenda: Mr. Blackketter made a motion to approve the agenda. Mr. McWhinney seconded the motion, and the motion was approved unanimously.

Minutes: Mr. Epstein made a motion to approve the minutes of the Sept. 20, 2016 meeting. Mr. Blackketter seconded the motion, and the motion was approved unanimously.

Correspondence: There was no correspondence.

Reports: Board of Education: Acting board chairman Allan Priaux reported the school board has ratified a three-year contract with the certified employees and shared the following details:

Year One: 3.26% salary increase offset by increase in the health insurance deductible and premium cost sharing of .5% for a 2.95% net cost to the Town;

Year Two: 3.04% salary increase offset by 1% increase in health insurance premium cost for a 2.84% net cost to the Town;

Year Three: 3.3% salary increase offset by .5% health insurance premium cost share for a 3.2% net cost to the Town.

The total three-year increase is 8.99% after the deductions. In addition, Mr. Priaux outlined that the teachers agreed to work one additional day which will be used for professional development for a total of 186 work days and agreed to add 15 minutes to the school day for instruction.

Tax Collector: Debbie Devaux provided a Grand Ratebook Balance Sheet Report on the 2015 Grand List (attached). She noted the back tax collection has decreased because there is not as much to collect and said there would be a tax sale in the spring if needed.

Board of Selectmen: First Selectman Bruce Adams reported the following:

- Cell Tower Lease Update: agreement signed and submitted. Awaiting \$30,000 signing bonus.
- Welcome Center Update: Contractor Tim Sneller is anxious to start. We must submit some info to the State. Info submitted today. Mr. Adams noted the building location has been moved forward on the lot which is expected to save money and two trees on the property. He invited the board to look at the drawings of the project.

State will advance us a large sum up front so there will be no Town funds spent.

- Carter Road Project: Work has halted. I attended a meeting at DOT and learned that there is a major difference of opinion on load specs between two engineers. This has held up all aspects.

- The contractor is still confident of opening the road before winter.
- MSIF grant application: A few months ago the Streetscape Committee submitted a grant application to the Main Street Investment Fund to do sidewalk work in town. I received word last week that we were granted \$500,000. The committee will now get to work on what to do with the grant.

Ms. O'Dea-Wyrick said Mr. Adams if he expects any trickle down from the Schaghticoke Tribal Nation's lawsuit against the State of Connecticut. Mr. Adams said he doesn't think this would have any impact on the Town.

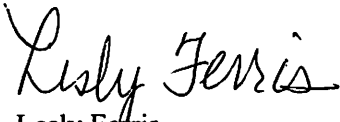
Treasurer: Barbara Herbst provided a Building Inspector report (attached), noting permit fees jumped in September due to a couple of large projects.

Business: 2016 Audit: Mrs. Herbst said she is reviewing the draft of the Town audit and expects the auditor would attend the Board's November meeting. Mrs. Herbst shared that she hears there are no management comments in this year's audit report.

Annual Report: Mrs. Ferris noted she has received many of the reports and is working on compiling the report.

Comments from Public and Invited Guests: The Board expressed appreciation for Mr. Priaulx's attendance at its meetings. Mrs. Herbst noted she has not heard anything about state reimbursement for the Kent Center School roof project.

Mr. Blackketter made a motion to adjourn the meeting at 7:37 p.m.


Lesly Ferris
Board Clerk

Minutes are not considered final until approved. Refer to the minutes from ensuing meeting for any changes and/or corrections.

GRAND RATEBOOK BALANCE SHEET REPORT

KENT

GRAND LIST YEAR 2015

Year: 2000 To 2016, Pay Date: 10/18/2016, Time: 10/18/2016 03:27:26 pm

All

Conditions: Recap By Year: Yes Recap By Dist: No

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YEAR/TYPE	ACTS	BEGINNING BALANCE	LAWFUL INC.	CORRECTIONS DEC.	Active & Suspense (Separated), TAXES CURRENT SUSPENSE	Cycle: 00 To 00, TAXES/BINT PAID	Type: TOWN, INTEREST PAID	Bill Type: 14 L+FEES PAID	CODE T TOTAL PAID	OVER PAID	UNCOLLECTED TAXES
(S) REAL ESTAT	1	1,745.64	0.00	0.00	1,745.64	0.00	0.00	0.00	0.00	0.00	1,745.64
(S) PERS PROPE	6	1,159.33	0.00	0.00	1,159.33	0.00	0.00	0.00	0.00	0.00	1,159.33
(S) MOTOR VEHI	47	5,455.96	0.00	0.00	5,455.96	0.00	0.00	0.00	0.00	0.00	5,455.96
(S) MV SUPPLEM	9	960.56	0.00	0.00	960.56	0.00	0.00	0.00	0.00	0.00	960.56
(S) YR: 2000	63	9,321.49	0.00	0.00	9,321.49	0.00	0.00	0.00	0.00	0.00	9,321.49
TOTAL 2000	63	9,321.49	0.00	0.00	9,321.49	0.00	0.00	0.00	0.00	0.00	9,321.49
(S) REAL ESTAT	1	1,866.38	0.00	0.00	1,866.38	0.00	0.00	0.00	0.00	0.00	1,866.38
(S) PERS PROPE	5	1,183.43	0.00	0.00	1,183.43	0.00	0.00	0.00	0.00	0.00	1,183.43
(S) MOTOR VEHI	39	5,619.81	0.00	0.00	5,619.81	0.00	0.00	0.00	0.00	0.00	5,619.81
(S) MV SUPPLEM	9	998.80	0.00	0.00	998.80	0.00	0.00	0.00	0.00	0.00	998.80
(S) YR: 2001	54	9,668.42	0.00	0.00	9,668.42	0.00	0.00	0.00	0.00	0.00	9,668.42
TOTAL 2001	54	9,668.42	0.00	0.00	9,668.42	0.00	0.00	0.00	0.00	0.00	9,668.42
(S) REAL ESTAT	1	1,837.50	0.00	0.00	1,837.50	0.00	0.00	0.00	0.00	0.00	1,837.50
(S) PERS PROPE	4	860.07	0.00	0.00	860.07	0.00	0.00	0.00	0.00	0.00	860.07
(S) MOTOR VEHI	66	8,142.12	0.00	0.00	8,142.12	0.00	0.00	0.00	0.00	0.00	8,142.12
(S) MV SUPPLEM	18	1,627.66	0.00	0.00	1,627.66	0.00	0.00	0.00	0.00	0.00	1,627.66
(S) YR: 2002	89	12,467.35	0.00	0.00	12,467.35	0.00	0.00	0.00	0.00	0.00	12,467.35
TOTAL 2002	89	12,467.35	0.00	0.00	12,467.35	0.00	0.00	0.00	0.00	0.00	12,467.35
(S) REAL ESTAT	1	2,295.36	0.00	0.00	2,295.36	0.00	0.00	0.00	0.00	0.00	2,295.36
(S) PERS PROPE	5	686.40	0.00	0.00	686.40	0.00	0.00	0.00	0.00	0.00	686.40
(S) MOTOR VEHI	82	6,226.77	0.00	0.00	6,226.77	0.00	0.00	0.00	0.00	0.00	6,226.77
(S) MV SUPPLEM	19	1,087.77	0.00	0.00	1,087.77	0.00	0.00	0.00	0.00	0.00	1,087.77
(S) YR: 2003	107	10,296.30	0.00	0.00	10,296.30	0.00	0.00	0.00	0.00	0.00	10,296.30
TOTAL 2003	107	10,296.30	0.00	0.00	10,296.30	0.00	0.00	0.00	0.00	0.00	10,296.30
(S) REAL ESTAT	1	2,462.10	0.00	0.00	2,462.10	0.00	0.00	0.00	0.00	0.00	2,462.10
(S) PERS PROPE	3	748.65	0.00	0.00	748.65	0.00	0.00	0.00	0.00	0.00	748.65
(S) MOTOR VEHI	91	7,857.33	0.00	0.00	7,857.33	0.00	0.00	0.00	0.00	0.00	7,857.33
(S) MV SUPPLEM	15	913.79	0.00	0.00	913.79	0.00	0.00	0.00	0.00	0.00	913.79
(S) YR: 2004	110	11,981.87	0.00	0.00	11,981.87	0.00	0.00	0.00	0.00	0.00	11,981.87
TOTAL 2004	110	11,981.87	0.00	0.00	11,981.87	0.00	0.00	0.00	0.00	0.00	11,981.87
(S) REAL ESTAT	1	2,549.10	0.00	0.00	2,549.10	0.00	0.00	0.00	0.00	0.00	2,549.10

(A) PERS	1	43.95	0.00	0.00	43.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	43.95
(S) PERS PROPE	4	802.19	0.00	0.00	802.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	802.19
(S) MOTOR VEHI	69	5,831.32	0.00	0.00	5,831.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,831.32
(S) MV SUPPLEM	13	612.56	0.00	0.00	612.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	612.56
(A) YR: 2005	1	43.95	0.00	0.00	43.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	43.95
(S) YR: 2005	87	9,795.17	0.00	0.00	9,795.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,795.17
TOTAL 2005	88	9,839.12	0.00	0.00	9,839.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,839.12
(S) REAL ESTAT	1	2,724.56	0.00	0.00	2,724.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,724.56
(A) PERS	2	51.67	0.00	0.00	51.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	51.67
(S) PERS PROPE	5	1,138.60	0.00	0.00	1,138.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,138.60
(S) MOTOR VEHI	71	7,366.16	0.00	0.00	7,366.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,366.16
(S) MV SUPPLEM	9	582.17	0.00	0.00	582.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	582.17
(A) YR: 2006	2	51.67	0.00	0.00	51.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	51.67
(S) YR: 2006	86	11,811.49	0.00	0.00	11,811.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,811.49
TOTAL 2006	88	11,863.16	0.00	0.00	11,863.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,863.16
(S) REAL ESTAT	1	2,724.56	0.00	0.00	2,724.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,724.56
(A) PERS	4	768.44	0.00	0.00	768.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	768.44
(S) PERS PROPE	8	2,896.50	0.00	0.00	2,896.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,896.50
(S) MOTOR VEHI	57	5,756.10	0.00	0.00	5,756.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,756.10
(S) MV SUPPLEM	10	1,467.54	0.00	0.00	1,467.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,467.54
(A) YR: 2007	4	768.44	0.00	0.00	768.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	768.44
(S) YR: 2007	76	12,844.70	0.00	0.00	12,844.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,844.70
TOTAL 2007	80	13,613.14	0.00	0.00	13,613.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,613.14
(S) REAL ESTAT	2	2,264.67	0.00	0.00	2,264.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,264.67
(A) PERS	3	280.66	0.00	0.00	280.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	280.66
(S) PERS PROPE	10	4,598.37	0.00	0.00	4,598.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,598.37
(A) MOTOR	1	8.75	0.00	0.00	8.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.75
(S) MOTOR VEHI	50	4,255.35	0.00	0.00	4,255.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,255.35
(S) MV SUPPLEM	4	157.20	0.00	0.00	157.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	157.20
(A) YR: 2008	4	289.41	0.00	0.00	289.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	289.41
(S) YR: 2008	66	11,275.59	0.00	0.00	11,275.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,275.59
TOTAL 2008	70	11,565.00	0.00	0.00	11,565.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,565.00
(S) REAL ESTAT	2	2,250.21	0.00	0.00	2,250.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,250.21
(A) PERS	3	552.39	0.00	0.00	552.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	552.39
(S) PERS PROPE	10	3,137.24	0.00	0.00	3,137.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,137.24
(A) MOTOR	5	259.09	0.00	0.00	259.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	259.09
(S) MOTOR VEHI	46	2,976.67	0.00	0.00	2,976.67	0.00	62.39	68.92	0.00	131.31	0.00	0.00	2,914.28
(A) MV SU	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
(S) MV SUPPLEM	8	597.43	0.00	0.00	597.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	597.43

(S) YR: 2009	66	8,961.55	0.00	0.00	8,961.55	0.00	0.00	0.00	0.00	0.00	0.00	811.48
							62.39	68.92	0.00	131.31	0.00	8,899.16
TOTAL 2009	75	9,773.03	0.00	0.00	9,773.03	0.00	62.39	68.92	0.00	131.31	0.00	9,710.64
(S) REAL ESTAT	2	2,290.34	0.00	0.00	2,290.34	0.00	0.00	0.00	0.00	0.00	0.00	2,290.34
(A) PERS	4	1,692.58	0.00	0.00	1,692.58	0.00	1,112.50	967.88	0.00	2,080.38	0.00	580.08
(S) PERS PROPE	6	309.54	0.00	0.00	309.54	0.00	0.00	0.00	0.00	0.00	0.00	309.54
(A) MOTOR	9	389.71	0.00	0.00	389.71	0.00	20.26	19.15	0.00	39.41	0.00	369.45
(S) MOTOR VEHI	36	2,632.09	0.00	0.00	2,632.09	0.00	32.96	30.16	0.00	63.12	0.00	2,599.13
(S) MV SUPPLEM	8	141.65	0.00	0.00	141.65	0.00	0.00	0.00	0.00	0.00	0.00	141.65
(A) YR: 2010	13	2,082.29	0.00	0.00	2,082.29	0.00	1,132.76	987.03	0.00	2,119.79	0.00	949.53
(S) YR: 2010	52	5,373.62	0.00	0.00	5,373.62	0.00	32.96	30.16	0.00	63.12	0.00	5,340.66
TOTAL 2010	65	7,455.91	0.00	0.00	7,455.91	0.00	1,165.72	1,017.19	0.00	2,182.91	0.00	6,290.19
(A) REAL	1	744.04	0.00	0.00	744.04	0.00	0.00	0.00	0.00	0.00	0.00	744.04
(S) REAL ESTAT	2	2,290.34	0.00	0.00	2,290.34	0.00	0.00	0.00	0.00	0.00	0.00	2,290.34
(A) PERS	8	2,347.00	0.00	0.00	2,347.00	0.00	0.00	0.00	0.00	0.00	0.00	2,347.00
(S) PERS PROPE	5	469.99	0.00	0.00	469.99	0.00	0.00	0.00	0.00	0.00	0.00	469.99
(A) MOTOR	18	6,664.29	0.00	0.00	6,664.29	0.00	0.00	0.00	0.00	0.00	0.00	6,664.29
(S) MOTOR VEHI	23	1,829.85	0.00	0.00	1,829.85	0.00	0.00	0.00	0.00	0.00	0.00	1,829.85
(A) MV SU	9	241.81	0.00	0.00	241.81	0.00	0.00	0.00	0.00	0.00	0.00	241.81
(S) MV SUPPLEM	5	417.25	0.00	0.00	417.25	0.00	0.00	0.00	0.00	0.00	0.00	417.25
(A) YR: 2011	36	9,997.14	0.00	0.00	9,997.14	0.00	0.00	0.00	0.00	0.00	0.00	9,997.14
(S) YR: 2011	35	5,007.43	0.00	0.00	5,007.43	0.00	0.00	0.00	0.00	0.00	0.00	5,007.43
TOTAL 2011	71	15,004.57	0.00	0.00	15,004.57	0.00	0.00	0.00	0.00	0.00	0.00	15,004.57
(A) REAL	12	4,893.97	0.00	0.00	4,893.97	0.00	4,140.54	1,747.03	48.00	5,935.57	0.00	753.43
(S) REAL ESTAT	1	8.67	0.00	0.00	8.67	0.00	0.00	0.00	0.00	0.00	0.00	8.67
(A) PERS	9	1,709.10	0.00	0.00	1,709.10	0.00	0.00	0.00	0.00	0.00	0.00	1,709.10
(S) PERS PROPE	4	74.42	0.00	0.00	74.42	0.00	0.00	0.00	0.00	0.00	0.00	74.42
(A) MOTOR	41	3,905.18	0.00	0.00	3,905.18	0.00	0.00	0.00	0.00	0.00	0.00	3,905.18
(S) MOTOR VEHI	36	2,388.30	0.00	0.00	2,388.30	0.00	0.00	0.00	0.00	0.00	0.00	2,388.30
(A) MV SU	18	340.53	0.00	0.00	340.53	0.00	0.00	0.00	0.00	0.00	0.00	340.53
(S) MV SUPPLEM	7	258.67	0.00	0.00	258.67	0.00	0.00	0.00	0.00	0.00	0.00	258.67
(A) YR: 2012	80	10,848.78	0.00	0.00	10,848.78	0.00	4,140.54	1,747.03	48.00	5,935.57	0.00	6,708.24
(S) YR: 2012	48	2,730.06	0.00	0.00	2,730.06	0.00	0.00	0.00	0.00	0.00	0.00	2,730.06
TOTAL 2012	128	13,578.84	0.00	0.00	13,578.84	0.00	4,140.54	1,747.03	48.00	5,935.57	0.00	9,438.30
(A) REAL	1,301	20,888.98	0.00	0.00	20,888.98	0.00	6,694.50	2,266.55	48.00	9,009.05	0.00	14,194.48
(S) REAL ESTAT	1	8.52	0.00	0.00	8.52	0.00	0.00	0.00	0.00	0.00	0.00	8.52
(A) PERS	60	3,164.96	0.00	-44.28	3,120.68	0.00	-44.28	0.00	0.00	-44.28	0.00	3,164.96
(S) PERS PROPE	2	68.12	0.00	0.00	68.12	0.00	0.00	0.00	0.00	0.00	0.00	68.12
(A) MOTOR	205	2,723.90	0.00	0.00	2,723.90	0.00	288.44	122.40	0.00	410.84	0.00	2,435.46
(S) MOTOR VEHI	19	1,549.40	0.00	0.00	1,549.40	0.00	162.98	63.56	0.00	226.54	0.00	1,386.42
(A) MV SU	459	505.27	0.00	0.00	505.27	0.00	12.38	4.09	0.00	16.47	0.00	492.89
(S) MV SUPPLEM	3	313.73	0.00	0.00	313.73	0.00	81.02	26.73	0.00	107.75	0.00	232.71
(A) YR: 2013	2,025	27,283.11	0.00	-44.28	27,238.83	0.00	6,951.04	2,393.04	48.00	9,392.08	0.00	20,287.79
(S) YR: 2013	25	1,939.77	0.00	0.00	1,939.77	0.00	244.00	90.29	0.00	334.29	0.00	1,695.77

TOTAL	2013	2,050	29,222.88	0.00	-44.28	29,178.60	0.00	7,195.04	2,483.33	48.00	9,726.37	0.00	21,983.56
(A) REAL		1,976	60,591.73	0.00	0.00	60,591.73	0.00	26,293.32	3,873.78	168.00	30,335.10	-10.00	34,298.41
(S) REAL ESTAT		1	8.93	0.00	0.00	8.93	0.00	0.00	0.00	0.00	0.00	0.00	8.93
(A) PERS		340	6,236.43	0.00	-61.62	6,174.81	0.00	-9.67	6.21	0.00	-3.66	0.00	6,184.68
(S) PERS PROPE		1	34.83	0.00	0.00	34.83	0.00	-45.91	0.00	0.00	0.00	0.00	34.83
(A) MOTOR		3,107	6,324.69	133.15	-228.11	6,229.73	0.00	888.16	223.60	0.00	1,111.76	0.00	5,341.57
(S) MOTOR VEHI		14	1,273.05	0.00	0.00	1,273.05	0.00	-215.75	0.00	0.00	395.56	0.00	951.75
(A) MV SU		535	3,665.78	0.00	0.00	3,665.78	0.00	321.30	74.26	0.00	1,317.84	0.00	2,507.18
(S) MV SUPPLEM		2	96.44	0.00	0.00	96.44	0.00	0.00	0.00	0.00	0.00	0.00	96.44
(A) YR: 2014		5,958	76,818.63	133.15	-289.73	76,662.05	0.00	888.16	223.60	168.00	32,761.04	-10.00	48,331.84
(S) YR: 2014		18	1,413.25	0.00	0.00	1,413.25	0.00	-261.66	0.00	0.00	395.56	0.00	1,091.95
TOTAL	2014	5,976	78,231.88	133.15	-289.73	78,075.30	0.00	28,330.21	4,262.83	168.00	33,156.60	-10.00	49,423.79
						REFUND		-261.66	0.00	0.00			
(A) REAL		1,977	10,115,657.86	1,166.00	-91.65	10,116,732.21	0.00	5,557,593.18	5,825.01	0.00	5,563,418.19	-933.92	4,559,139.03
(A) PERS		360	271,959.36	0.00	-217.39	271,741.97	0.00	-505.85	0.00	0.00	152,705.21	0.00	119,222.18
(A) MOTOR		3,150	456,285.18	4,509.19	-8,956.89	451,837.48	0.00	152,519.79	185.42	0.00	417,914.01	-229.43	35,829.10
						REFUND		416,008.38	1,905.63	0.00			
								-906.63	0.00	0.00			
(A) YR: 2015		5,487	10,843,902.40	5,675.19	-9,265.93	10,840,311.66	0.00	6,126,121.35	7,916.06	0.00	6,134,037.41	-1,163.35	4,714,190.31
						REFUND		-1,412.48	0.00	0.00			
(A) Grand Total		13,619	10,972,897.30	5,808.34	-9,599.94	10,969,105.70	0.00	6,166,675.90	17,305.99	264.00	6,184,245.89	-1,173.35	4,802,429.80
(S) Grand Total		982	124,888.06	0.00	0.00	124,888.06	0.00	-1,674.14	0.00	0.00	924.28	0.00	124,227.41
								660.65	263.63	0.00			
Grand Total		14,601	11,097,785.36	5,808.34	-9,599.94	11,093,993.76	0.00	6,167,336.55	17,569.62	264.00	6,185,170.17	-1,173.35	4,926,657.21
						REFUND		-1,674.14	0.00	0.00			

2015 GL

Collection Rate

54.9%

Back Tax

\$28,652 -

Interest

\$17,570 \$264

2014 GL

54.7%

\$58,793

\$23,734 \$276

Building Inspector								
GL# 04-120-400								
2016-2017								
								Construction Value
	Receipts	Waived Fees	Payment	Town Share	Check Date	Check #	Check Amount	
July	\$ 4,609.00		\$ 3,410.66	1,198.34	8/2/2016	1335	\$3,410.66	\$659,017
August	7,003.00	50.00	5,219.22	1,783.78	8/31/2016	1339	\$5,219.22	\$973,996
September	27,927.00		20,665.98	7,261.02	10/4/2016	1340	\$20,665.98	\$4,505,741
October			0.00	0.00				
November			0.00	0.00				
December			0.00	0.00				
January			0.00	0.00				
February			0.00	0.00				
March			0.00	0.00				
April			0.00	0.00				
May			0.00	0.00				
June			0.00	0.00				
Total	\$ 39,539.00	\$ 50.00	\$ 29,295.86	\$ 10,243.14			\$29,295.86	\$6,138,754
Amt Budgeted				35,000.00				
% of Budgeted Amount Received to date				29.27%				
Note:	Construction activity curtailed during the winter months							
	The first \$1,000 is a \$20 fee							
	Building Permit Fees are calculated at \$6 per 1,000 of the value of the project over 1,000							
AT YEAR END								
Record Town share as Income through 6/29								
Journal Entry Bldg Inspector revenue out of income on 6/30 and book to Transfer In								

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