AGENDA

TOWN COUNCIL
COUNCIL CHAMBERS
SOUTH WINDSOR TOWN HALL

REGULAR MEETING MONDAY, MAY 1, 2017 TIME: 7:00 P.M.

After Roll Call is complete, a proclamation will be read proclaiming May 2017 as South Windsor Bike Month.

REMINDER: There is a Public Hearing scheduled at 8:00 p.m. to receive citizen input on the proposed purchase of open space on Sand Hill Road and Nevers Road (Collins Sledding Hill).

- 1. Call Meeting to Order
- 2. Prayer: TBD
- 3. Pledge of Allegiance
- 4. Roll Call
- 5. Communications and Reports from Town Manager
- 6. Public Input (Items Not on the Agenda)
- 7. Adoption of Minutes of Previous Meetings (Councilor Carroll)

BE IT RESOLVED that the South Windsor Town Council hereby approves the Minutes of the following Town Council Meetings: Regular Meeting Minutes of <u>April</u> 17, 2017.

- 8. Public Petitions
- 9. <u>Communications from Liaisons, Officers and Boards Directly Responsible to Council</u>
- 10. Reports from Standing Committees
- 11. Reports of Temporary Committees
- 12. Public Participation (Items on the Agenda)

Public Meetings are the time and place at which the Town Council conducts official business of the Town. The Council reserves time and invites the public to be heard during **Public Input, Public Petitions, Public Participation and Public Input/Participation** of each Public Meeting, as follows:

Item #5:

<u>Communications and Reports from Town Manager</u> – This segment of the meeting shall not exceed twenty (20) minutes, unless extended by a majority consent of the Council present.

Item #6:

<u>Public Input</u> – A segment of up to twenty (20) minutes (which may be extended by the Mayor with consent of the Council) is set aside to hear from the public on any matter **not on the agenda**. Speaker(s) generally are to limit their comments to three (3) minutes each, and shall avoid personalities or impugning of improper motive to any person.

<u>Item #8:</u>

<u>Public Petitions</u> – A South Windsor Resident or Taxpayer may petition the Council to submit a new item on the agenda as described in Section 312 of the Town Charter.

Item #12:

<u>Public Participation</u> – A segment of up to twenty (20) minutes (which may be extended by the Mayor with consent of the Council) is set aside to hear from the public on any matter **on the agenda**. Speaker(s) generally are to limit their comments to three (3) minutes each, and shall avoid personalities or impugning or improper motive to any person.

<u>Item #17:</u>

<u>Public Input/Participation</u> — A segment of up to ten (10) minutes (which may be extended by the Mayor with consent of the Council) is set aside to hear from the public **on any matter**. Speaker(s) generally are to limit their comments to three (3) minutes each, and shall avoid personalities or impugning or improper motive to any person.

13. Consent Agenda

(Councilor Maneeley)

[All items listed with an asterisk (*) are considered to be routine by the Town Council and will be enacted by one Motion. There will be no separate discussion of these items unless a Council member so requests, in which event the item will be removed from the General Order of Business and be considered in its normal sequence on the Agenda.]

14. <u>Unfinished Business</u>

15. New Business

*A. Resolution Appointing Sanjib Kumar (R) to the Human Relations Commission and Postponing Consideration of this Motion until the Town Council's Next Regularly Scheduled Meeting (Councilor Maneeley)

BE IT RESOLVED that the South Windsor Town Council hereby appoints Sanjib Kumar (R) to the Human Relations Commission for a term ending November 30, 2017 to fill an expired vacancy and postpones consideration of this motion until the Town Council's next regularly scheduled meeting.

*B. Resolution Appointing Kathy Daugherty (R) to the Public Building Commission and Postponing Consideration of this Motion until the Town Council's Next Regularly Scheduled Meeting (Councilor Maneeley)

BE IT RESOLVED that the South Windsor Town Council hereby appoints Kathy Daugherty (R) to the Public Building Commission for a term ending November 30, 2017 to fill the unexpired term of Charles Lyons and postpones consideration of this motion until the Town Council's next regularly scheduled meeting.

*C. Resolution Appointing Erik Dabrowski (R) a Full Member to the Water Pollution Control Authority and Postponing Consideration of this Motion until the Town Council's Next Regularly Scheduled Meeting (Councilor Maneeley)

BE IT RESOLVED that the South Windsor Town Council hereby appoints Erik Dabrowski (R) a full member to the Water Pollution Control Authority for a term ending November 30, 2017 to fill the unexpired term of Vicki Paliulis and postpones consideration of this motion until the Town Council's next regularly scheduled meeting.

15. New Business (Continued)

*D. Resolution Appointing Vicki Paliulis (R) an Alternate to the Water Pollution Control Authority and Postponing Consideration of this Motion until the Town Council's Next Regularly Scheduled Meeting (Councilor Maneeley)

BE IT RESOLVED that the South Windsor Town Council hereby appoints Vicki Paliulis (R) an Alternate to the Water Pollution Control Authority for a term ending November 30, 2017 to fill the unexpired term of Erik Dabrowski and postpones consideration of this motion until the Town Council's next regularly scheduled meeting.

*E. Resolution Appointing Erik Dabrowski (R) to the Zoning Board of Appeals and Postponing Consideration of this Motion until the Town Council's Next Regularly Scheduled Meeting

(Councilor Maneeley)

BE IT RESOLVED that the South Windsor Town Council hereby appoints Erik Dabrowski (R) to the Zoning Board of Appeals for a term ending November 30, 2019 to fill the unexpired term of Teri Dickey-Gaignat and postpones consideration of this motion until the Town Council's next regularly scheduled meeting.

*F. Resolution Appointing Neil Caron (R) to the Agricultural Land Preservation Advisory Commission and Postponing Consideration of this Motion until the Town Council's Next Regularly Scheduled Meeting (Councilor Maneeley)

BE IT RESOLVED that the South Windsor Town Council hereby appoints Neil Caron (R) to the Agricultural Land Preservation Advisory Commission for a term ending November 30, 2019 to fill the expired term of Dan Rys and postpones consideration of this motion until the Town Council's next regularly scheduled meeting.

G. Resolution Authorizing the Close Out of Completed Capital Projects and Transfer of \$105,341 to the Capital and Non-Recurring Account (Councilor Anwar)

(Resolution Continued on Next Page)

15. G. (Continued)

WHEREAS, the Finance Director has worked with Department Heads to identify capital projects that have been completed and should be closed out. Any positive balance identified in completed projects will be transferred to any project with a negative balance. Any remaining funds will then be transferred to the Capital and Non-Recurring Account per South Windsor Capital Improvement Program approved by the Council on 7/30/12; and

WHEREAS, the listing of completed projects, **Exhibit A**, and transfer listing, **Exhibit B**, were approved by the Capital Projects Committee on 4/19/17

NOW, THEREFORE, BE IT RESOLVED that the South Windsor Town Council hereby authorizes the close out of the completed capital projects listed in **Exhibit A** and the transfer of \$105,341 listed in **Exhibit B** from the completed capital projects account to the Capital and Non-Recurring Account.

H. Resolution Approving a Transfer of \$1,897.96 from the Sewer Fund Vehicle Equipment Supplies Account to the Fleet Vehicle Equipment Supply Account and the Fleet Repair Maintenance Equipment Account (Deputy Mayor Snyder)

BE IT RESOLVED that the South Windsor Town Council hereby approves a transfer of \$1,897.96 from the Sewer Fund Vehicle Equipment Supplies Account, with \$685.94 going to the Fleet Vehicle Equipment Supply Account and \$1,212.02 going to the Fleet Repair Maintenance Equipment Account to reimburse the Streets Division for Pollution Control vehicle fuel and repair expenditures.

I. Resolution Approving a Transfer of \$5,500.00 from the Contingency Account to the Registrar's Professional Account (Councilor Pendleton)

BE IT RESOLVED that the South Windsor Town Council hereby approves a transfer of \$5,500.00 from the Contingency Account to the Registrar's Professional Account to cover costs associated with the personnel working at the March 21, 2017 School Referendum.

15. New Business (Continued)

J. Resolution Approving a Transfer of \$3,000.00 from the Contingency Account to the Registrar's Operating Materials Account

(Councilor Riley)

BE IT RESOLVED that the South Windsor Town Council hereby approves a transfer of \$3,000.00 from the Contingency Account to the Registrar's Operating Materials Account to cover costs associated with the material operating costs of the March 21, 2017 School Referendum.

K. Resolution Approving a "South Windsor Citizen Matching Mini-Grant Program" Donation Request (Councilor Beaulieu)

WHEREAS, the South Windsor Town Council created a "South Windsor Citizen Matching Mini-Grant Program" on June 20, 2005; and

WHEREAS, Ms. Deb Denfeld, who is in the process of raising funds to install a firetruck play structure at My Friends Place Playground on Nevers Road, has duly submitted a proper application for matching funds in the amount of \$5,000 to help fund this project; and

WHEREAS, Town Manager, Matthew B. Galligan has reviewed and approved this project and application and has determined that it meets all of the criteria of the "South Windsor Citizen Matching Mini-Grant Program"

NOW, THEREFORE, BE IT RESOLVED that the South Windsor Town Council hereby authorizes Town Manager, Matthew B. Galligan to issue \$5,000 of matching funds to Ms. Deb Denfeld from the "South Windsor Citizen Matching Mini-Grant Program" to help fund this project.

L. Resolution Approving the Transfer of \$5,000 from the Contingency Account to the South Windsor Mini-Grant Professional Account (Councilor Havens)

WHEREAS, Ms. Deb Denfeld has contacted the Town to request a grant to install a firetruck play structure at My Friends Playground on Nevers Road in South Windsor. This play structure will be in memory of Derek Denfeld and all South Windsor Volunteer Firefighters

(Resolution Continued on Next Page)

15. L. (Continued)

NOW, THEREFORE, BE IT RESOLVED that the South Windsor Town Council hereby approves a transfer of \$5,000 from the Contingency Account to the South Windsor Mini-Grant Professional Account for installation of said play-structure.

- M. Discussion Item: Textile Recycling (Requested by Mayor Mirek)
- N. Resolution Approving a Refund of Property Taxes to Forty-Three (43)
 South Windsor Taxpayers
 (Councilor Carroll)

BE IT RESOLVED that the South Windsor Town Council hereby approves a refund of property taxes to forty-three (43) South Windsor Taxpayers, the total of said refunds being \$13,256.36, and as more fully described on attached **Exhibit C**.

- 16. Passage of Ordinance
- 17. Public Input/Participation (Any Matter)
- 18. Communications and Petitions from Council

[Per Town Council Rules, this segment of the meeting shall not exceed twenty (20) minutes unless extended by the Mayor, with the consent of a majority of the Council.]

- 19. <u>Executive Session</u>
- 20. Adjournment

TOWN OF SOUTH WINDSOR CAPITAL PROJECT BALANCES TO BE TRANSFERRED AND CLOSED

| PROJECT NAME | PROJECT NUMBER | BALANCE | | |
|------------------------------------|----------------|----------------|---------------|--|
| Gym Floor-Eli Terry School | 44354300 | \$ | 18,925 | |
| Field Track at SWHS | 44310300 | \$ | (1,701) | |
| High School Boiler | 44335300 | \$ | 5,333 | |
| Master Plan BOE Computers | 44344300 | \$ | 2,283 | |
| School Security | 44345300 | \$ \$ | 29,836 | |
| TEMS Building Access | 44346300 | \$ | (52,720) | |
| PV School Roof | 44349300 | \$ \$ | (7,817) | |
| Elementary School Heat Pumps | 44350300 | \$ | 11,591 | |
| Paving ET, PRS & SWHS | 44353300 | \$ | 49,086 | |
| Stage Curtains | 44355300 | \$ | 1,757 | |
| Paving SWHS | 44358300 | \$ | 1,142 | |
| Community Center Ramp | 44506300 | \$ | (1,350) | |
| Comm. Center Parking Lot Lights | 44510300 | \$ | (207) | |
| Boundless Playground | 44705300 | \$ | 10,100 | |
| Skate Park | 44707300 | \$ \$ | 17,460 | |
| On-line Registration | 44708300 | \$ | 5,850 | |
| Install Security at VMP | 44709300 | \$ \$ | 5,500 | |
| Replace Furniture at Comm. Center | 44712300 | \$ | 648 | |
| Community Center Parking Lot | 44053300 | \$ | 38,750 | |
| Comm. Center Parking Lot Expansion | 44421300 | \$ | 15,330 | |
| Community Center Plans | 44064300 | \$ | 15,491 | |
| Police Dispatch | 44522300 | \$ | - | |
| Police Department Renovation | 44520300 | \$ | 470 | |
| UST Removal at PD | 44009300 | \$ | (5,977) | |
| Fire Duty Vehicle | 44047300 | \$ | 121 | |
| Fire House Paving-2014 | 44529300 | \$ | (3,065) | |
| New Voting Machines | 44055300 | \$ | 12,005 | |
| Historic Inventory Main Street | 44012300 | \$ | - | |
| Town Wide Mapping | 44502300 | \$ | - | |
| TH & Library Boilers | 44045300 | | 8,480 | |
| Plan of Conservation | 44052300 | \$ \$ \$ | (116) | |
| Sustainable Natural Resources | 44054300 | \$ | 5,325 | |
| Building Space Evaluation | 44096300 | \$ | 13,873 | |
| TH Boiler and Control Replacements | 44068300 | \$ | 8,250 | |
| Town Hall Fire Codes-2010 | 44348300 | \$ | - | |

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| | Transfers with | Transfers within Capital Project Accounts | | |
|--------------------|-----------------|---|-----------------------------|---|
| | Amount | Account Name/GL Number | Amount | Account Name/GL Number |
| Education | \$ 49,086 From | Paving ET, PRS, SWHS/44353300 | \$ 49,086 To | TEMS Building Access/44346300 |
| | \$ 1,701 From | | \$ 1,701 To | Field Track at SWHS/44310300 |
| | 3 632 | 1 | 2 632 | TEMS Sidewalk Replacement/44112300 |
| | \$ 20.836 From | 1 | 3 634 | TEMS Building Acress/44346300 |
| | 11011 000,62 ¢ | | 1,007 | DV Cchool Boof / 442 40200 |
| | | | \$ 7,617 10 \$ 19 395 To | FV SCHOOL ROOF/44549500 TEMS Sidowall Bonjacomont/////17300 |
| | | | 01 000,01 0 | LIND SIDEWAIN Neplacement ++++2000 |
| | \$ 18,925 From | ET Gym Floor/44354300 | \$ 18,925 To | TEMS Sidewalk Replacement/44112300 |
| | \$ 2,283 From | Master Plan BOE Computers/44344300 | \$ 2,283 To | TEMS Sidewalk Replacement/44112300 |
| | \$ 11,591 From | Elementary School Heat Pumps/44350300 | \$ 11,591 To | TEMS Sidewalk Replacement/44112300 |
| | \$ 1,757 From | ı | \$ 1,757 To | TEMS Sidewalk Replacement/44112300 |
| | 1,142 | | \$ 1,142 To | TEMS Sidewalk Replacement/44112300 |
| | | | | |
| Recreation | \$ 1,350 From | On-Line Registration/44708300 | \$ 1,350 To | Community Center Ramp/44506300 |
| | 1 | 1 | \$ 207 To | Comm Center Parking Lot Lights/44510300 |
| | \$ 10,100 From | 1 | 10,100 | Recreation Mater Plan/44060300 |
| | \$ 17,460 From | 1 | \$ 17,460 To | Recreation Mater Plan/44060300 |
| Public Safety | \$ 470 From | ll | 470 | UST Removal at PD/44009300 |
| | | | \$ 121 To | UST Removal at PD/44009300 |
| | \$ 8,451 From | New Voting Machines/44055300 | \$ 5,386 To | UST Removal at PD/44009300 |
| | | | \$ 3,065 To | Fire House Paving 2014/44529300 |
| General Government | \$ 12,005 From | New Voting Machines/44055300 | \$ 12,005 To | Town Revaluation/44056300 |
| | 116 | ı | \$ 116 To | Plan of conservation/44052300 |
| | 2 | | 7 | Town Revaluation/44056300 |
| | \$ 8,250 From | TH Boiler & Control Replace/44068300 | \$ 8,250 To | HVAC Pump/Cooling Controls/44412300 |
| | Transfers to Ca | apital Stabilization Fund | | |
| | Amount | Account Name/GL Number | Amount | Account Name/GL Number |
| Recreation | \$ 4,293 From | On-Line Re | \$ 4,293 To | Capital Non-Recurring/44201503 |
| | | ı | \$ 5,500 To | Capital Non-Recurring/44201503 |
| | | ı | ı | Capital Non-Recurring/44201503 |
| | \$ 38,750 From | l | \$ 38,750 To | Capital Non-Recurring/44201503 |
| | \$ 15,330 From | Comm Center Parking Lot Expansion | \$ 15,330 To | Capital Non-Recurring/44201503 |
| General Government | \$ 6,131 From | TH & Library Boilers/44045300 | \$ 6,131 To | Capital Non-Recurring/44201503 |
| | \$ 5,325 From | Sustainable Natural Resrc/44054300 | \$ 5,325 To | Capital Non-Recurring/44201503 |
| | \$ 13,873 From | Building Space Evaluation/44096300 | \$ 13,873 To | Capital Non-Recurring/44201503 |
| | \$ 15,491 From | Community Center Plans | \$ 15,491 To | Capital Non-Recurring/44201503 |
| | | | | |

TAX REFUNDS

| Ally Bank, Louisville PPC | \$ | (32.56) | Dowling, Thomas | \$ | (21.13 |
|------------------------------|----|----------|--|----|------------|
| P.O. Box 9001951 | • | ` ' | 24 Parkview Drive | • | • |
| Louisville, KY 40290-1951 | | | South Windsor, CT 06074-4127 | | |
| 2013/Chevr/1G11C5SA7DF337498 | | | 2005/Dodge1D4GP25E45B237292 | | |
| Reason: Sold 8/16 | | | Reason: Sold 7/16 | | |
| Ally Bank, Louisville PPC | \$ | (411.07) | Enterprise F. M. Trust | \$ | (140.82) |
| P.O. Box 9001951 | • | , , | 600 Corporate Park Drive | • | • • • • |
| Louisville, KY 40290-1951 | | | Saint Louis, MO 63105-4204 | | |
| 2014/Buick/1G4PP5SK5E4204617 | | | 2011/Chevr/1GCWGFCA5B1137509 | | |
| Reason: Sold 4/15 | | | Reason: Out of state registration TX 5/16 | | |
| Ally Bank, Louisville PPC | \$ | (121.80) | Ewing, Jeanne M. & Paul M. | \$ | (53.28) |
| P.O. Box 9001951 | ¥ | (111100) | 25 Summerwood Lane | Ψ. | 100120 |
| Louisville, KY 40290-1951 | | | South Windsor, CT 06074-5404 | | |
| 2013/Dodge/1C4SDJDT3DC565032 | | | 2012/Ford/1FAHP3M20CL166071 | | |
| Reason: Sold 7/16 | | | Reason: Sold 7/16 | | |
| Ally Bank, Louisville PPC | \$ | (335 77) | J & D Snow Removal & Lawn Care | \$ | (20.10) |
| P.O. Box 9001951 | 7 | (333.77) | Joseph Masciovecchio | 7 | (20.10) |
| Louisville, KY 40290-1951 | | | 164 Windorville Road | | |
| 2014/GMC/1GKKRNED8EJ189588 | | | South Windsor, CT 06074 | | |
| Reason: Sold 3/16 | | | Pers. prop. Reason: WTT paid in E. Windsor | | |
| Ally Bank, Louisville PPC | \$ | /220 801 | J & D Snow Removal & Lawn Care | \$ | (19.52) |
| P.O. Box 9001951 | Ą | (220.03) | Joseph Masciovecchio | ب | (13.32) |
| Louisville, KY 40290-1951 | | | 164 Windorville Road | | |
| 2014/GMC/1GKKVRKD5EJ214468 | | | South Windsor, CT 06074 | | |
| Reason: Turned in lease | | | · · | | |
| | | (440.00) | Pers. Prop. Reason: WTT paid in E. Windsor | | (24.41) |
| Ally Bank, Louisville PPC | \$ | (110.96) | Jacques, Carie Grace | \$ | (34.41) |
| P.O. Box 9001951 | | | 70 Benedict Drive | | |
| Louisville, KY 40290-1951 | | | South Windsor, CT 06074-3205 | | |
| 2013/Jeep/1C4RJFAG6DC569233 | | | 2004/Honda/2HGES16514H559844 | | |
| Reason: Sold 7/16 | * | (550.04) | Reason: Sold 6/16 | | (50.00) |
| Ally Bank, Louisville PPC | \$ | (550.34) | Jezouit, Alfred J. | \$ | (52.98) |
| P.O. Box 9001951 | | | 45 Gilbert Lane | | |
| Louisville, KY 40290-1951 | | | South Windsor, CT 06074-3606 | | |
| 2012/JEEP/1C4RJAGXCC350385 | | | 2002/Buick/1G4HP54K024154979 | | |
| Reason: Sold 10/15 | | /======1 | Reason: Gifted to son 3/15 | | 44 |
| Ally Bank, Louisville PPC | \$ | (590.52) | Kelleher, Susan Ellen | \$ | (19.24) |
| P.O. Box 9001951 | | | 4618 Boxcroft Circle | | |
| Louisville, KY 40290-1951 | | | Mount Juliet, TN 37122 | | |
| 2012/JEEP/1C4RJFCT9CC280579 | | | 2013/Hyund/5NPEB4ACXDH590815 | | |
| Reason: Sold 12/15 | | | Reason: out of state registration TN 7/16 | | |
| Boyington, John Gregory | \$ | (15.47) | Kelleher, Susan Ellen | \$ | (59.94) |
| 185 Carriage Drive | | | 4618 Boxcroft Circle | | |
| South Windsor, CT 06074-2103 | | | Mount Juliet, TN 37122 | | |
| 2005/Audi/WAUDF68E65A435994 | | | 2000/HONDA/1HGCG2257YA001957 | | |
| Reason: Traded in | | | Reason: out of state registration TN 7/16 | | |
| Cassidy, Brian E. | \$ | (17.39) | Merchants Automotive Group | \$ | (1,198.43) |
| 511 King Street | | | 1278 Hooksett Road | | |
| South Windsor, CT 06074-4018 | | | Hooksett, NH 03106 | | |
| 2001/Ford/1FAFP53251A240601 | | | 2015/Nissa/5N1AA0NE0FN603723 | | |
| Reason: Junked 6/16 | | | Reason: overpayment | | |
| CCAP Auto Lease LTD | \$ | (136.25) | Nationstar Mortgage LLC | \$ | (3,193.10) |
| 1601 Elm Street | | | 3001 Hackberry Road | | |
| Dallas, TX 75201 | | | Irving, TX 75063-0191 | | |
| 2015/Jeep/1C4FJFCT4FC947661 | | | Real estate | | |
| Reason: Trade in 7/16 | | | Reason: overpayment | | |
| Dovenmuehle Mortgage | \$ | (113.99) | Palma Francis Michael Jr. | \$ | (75.48 |
| 1206 St. Charles Street | Ŧ | | 2849 Ellington Road | • | ţ |
| Elgin, IL 60120 | | | South Windsor, CT 06074-1726 | | |
| Real estate | | | 2009/Dodge/1D7HE32K49S719313 | | |
| | | | | | |
| Reason: Overpayment | | | Reason: Out of state registration MA 6/16 | | |

| Parnes, Robert E. | \$ | (10.40) | Rozwadowski, Konrad | \$ | (11.84) |
|---|----|-----------|--------------------------------|----|-------------|
| 45 Oxford Drive | | | 274 Smith Street | | |
| South Windsor, CT 06074-1576 | | | South Windsor, CT 06074-3618 | | |
| 2005/Chevr/1G1AZ54F757546999 | | | 2012/Yamah/JYARJ18E3CA008A59 | | |
| Reason: Sold 8/16 | | | Reason: Sold 8/16 | | |
| Pilatti, Nicholas D. | \$ | | Swan, Jeffrey T. & Marlene Ann | \$ | (243.23) |
| 17 Dogwood Lane | | | 110 Sweet Meadow Drive | | 1 |
| South Windsor, CT 06074-2310 | | | South Windsor, CT 06074-2395 | | |
| 2015/Nissa/KNMAT2MV1FP533424 | | | 2009/Acur/JH4CU26659C004547 | | |
| Reason: Overpayment | | | Reason: overpayment | | |
| Porsche Leasong LTD | \$ | | ARI Fleet LT | \$ | (819.23) |
| 1 Porsche Drive | | | 4001 Leadenhall Road | | |
| Atlanta, GA 30354-1654 | | | Mount Larel, NJ 08054-4611 | | |
| 2013/Porsc/WP0CB2A81DS133335 | | | 2012/Merce/4JGDA5HBXCA084646 | | |
| Reason: Turned in lease | | | Reason: New owner 11/14 | | |
| ARI Fleet LT | \$ | (309.86) | ARI Fleet LT | \$ | (519.96) |
| 4001 Leadenhall Road | | | 4001 Leadenhall Road | | |
| Mount Larel, NJ 08054-4611 | | | Mount Larel, NJ 08054-4611 | | |
| 2012/Chev/1GCNCPEX8CZ148182 | | | 2012/Acura/JH4CU2F69CC020533 | | |
| Reason: Sold 12/14 | | | Reason: New owner 11/14 | | |
| ARI Fleet LT | \$ | (428.09) | Champion, Melanie P. | \$ | (63.27) |
| 1105 N Market Street | | | O14 Saint Marc Circle | | |
| Wilmington, DE 19801-1216 | | | South Windsor, CT 06074-4150 | | |
| 2012/Chevr/1GCNCPEX8CZ148182 | | | 2006/Subar/4S4WX82C964424303 | | |
| Reason: Sold 12/14 | | | Reason: Donated 6/16 | | |
| ARI Fleet LT | \$ | (428.09) | Cooley, Scott James | \$ | (133.31) |
| 1105 N Market Street | | | 66 Sharon Drive | | |
| Wilmington, DE 19801-1216 | | | South Windsor, CT 06074-3448 | | |
| 2012/Chevr/1GCNCPEX8CZ147422 | | | 2007/Honda/1HGCM66427A086691 | | |
| Reason: Sold 12/14 | | | Reason: Total loss 2/16 | | |
| ARI Fleet LT | \$ | (210.47) | EMKAY Inc. Trust | \$ | (35.82) |
| 4001 Leadenhall Road | | , , | 805 W Thorndale Avenue | | , , |
| Mount Larel, NJ 08054-4611 | | | Itasca, IL 60143-1338 | | |
| 2013/BMW/5UXZW0C59D0B92670 | | | 2013/Ford/1FMCU0GX9DUD41346 | | |
| Reason: New owner 7/15 | | | Reason: Sold 8/16 | | |
| ARI Fleet LT | \$ | (350.75) | EMKAY Inc. Trust | \$ | (320.23) |
| 4001 Leadenhall Road | | , , | 805 W Thorndale Avenue | | , , |
| Mount Larel, NJ 08054-4611 | | | Itasca, IL 60143-1338 | | |
| 2013/BMW/5UXZW0C59D0B92670 | | | 2015/Ford/1FMCU9G96FUA53938 | | |
| Reason: New owner 7/15 | | | Reason: Sold 3/16 | | |
| ARI Fleet LT | \$ | (382,76) | V W Credit Leasing LTD | \$ | (224.48) |
| 1105 N Market Street | • | (, | 1401 Franklin Blvd. | • | ,, |
| Wilmington, DE 19801-1216 | | | Libertyvile, IL 60048-4460 | | |
| 2012/Chevr/1GC2CVCG5CZ233393 | | | 2013/Audi/WAUFFAFL4DN037025 | | |
| Reason: Out of state registration AR 1/16 | | | Reason: trade in 5/16 | | |
| ARI Fleet LT | \$ | (413.27) | | | |
| 4001 Leadenhall Road | 7 | (.15,27) | | | |
| Mount Laurel, NJ 08054-4611 | | | | | |
| 2012/Chev/1GCNCPEX8CZ147422 | | | | | |
| Reason: Sold 8/14 | | | Total | ė | (12 256 2C) |
| neason: solu o/ 14 | | | l IOCAI | \$ | (13,256.36) |

Mrs. Bonnie Rabin, Collector of Revenue