



STATE OF CONNECTICUT – COUNTY OF TOLLAND  
INCORPORATED 1786

# TOWN OF ELLINGTON

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LAURIE E. BURSTEIN  
First Selectman

MARY B. CARDIN  
Deputy First Selectman

JAMISON J. BOUCHER  
JAMES M. PRICHARD  
DAVID E. STAVENS  
SU THANVANTHRI  
CHARLOTTE WARD

MATTHEW REED  
Town Administrator

## BOARD OF SELECTMEN

June 8, 2026

Nicholas J. DiCorleto, Jr. Meeting Hall  
and via ZOOM Conferencing

## REGULAR MEETING MINUTES

### I. CALL TO ORDER AND PLEDGE OF ALLEGIANCE

The Board of Selectmen (BOS) meeting was called to order at 6:30 p.m. The Pledge of Allegiance was recited.

### II. ROLL CALL

Selectmen Present: Laurie Burstein, David Stavens, Su Thanvanthri, James Prichard, Mary Cardin, Charlotte Ward, Jamison Boucher

Town Staff Present: Matthew Reed, Town Administrator; Sue Phillips, Hall Memorial Library Director

Emergency Service Agency Representatives Present: Peter Hany, President/Chief, Alisa Smith, Lieutenant/Scheduler, Ellington Volunteer Ambulance Corps (EVAC); Cole Prato, Chief, Robert Smith, Ellington Volunteer Fire Department (EVFD)

Elected Officials Present: Liz Nord, Board of Finance (BOF)

\*Attended via Zoom

### III. PUBLIC COMMENT [*Shall not exceed 30 minutes unless extended by majority vote of the Board*]: No citizens came forward.

MOVED (THANVANTHRI), SECONDED (CARDIN) AND PASSED UNANIMOUSLY TO ADD TO THE AGENDA UNDER UNFINISHED BUSINESS A DISCUSSION OF THE CONCEPT OF A SHARED FINANCE DIRECTOR BETWEEN THE ELLINGTON BOARD OF EDUCATION AND BOARD OF SELECTMEN.

### IV. APPROVAL OF MINUTES

#### A. May 11, 2026 Regular Meeting

MOVED (CARDIN), SECONDED (THANVANTHRI) AND PASSED UNANIMOUSLY TO APPROVE THE MINUTES OF THE MAY 11, 2026 REGULAR MEETING.

#### B. May 12, 2026 Annual Town Budget Meeting

MOVED (CARDIN), SECONDED (WARD) AND PASSED UNANIMOUSLY TO APPROVE THE MINUTES OF THE MAY 12, 2026 ANNUAL TOWN BUDGET MEETING.

### V. UNFINISHED BUSINESS

#### A. Discussion of the Concept of a Shared Finance Director between the Ellington Board of Education and Board of Selectmen

First Selectman Burstein wanted to have a conversation on this item and provide an update on its status. This was discussed at the last BOS meeting, and it has also been presented to both the BOF and

BOE; many have expressed support, but many concerns have also been raised. The BOS had asked the Town Administrator to gather more information on the true cost savings behind the proposal, and a joint meeting between the BOS, BOE, Matt Hart of CROCOG as well as other resources and stakeholders was to be scheduled. However, this whole process would take time and a lot of coordination; in addition, the incoming Superintendent won't start in the position until July 2026. Given the length of time it will take to fully evaluate the proposal and in light of many other factors, including the current cost of the part-time consultant, it was decided that it would be best to move forward in filling the current vacant position. HR was asked to repost the job, qualified candidates were identified, and interviews started today. First Selectman Burstein stated that she remains committed to exploring shared services opportunities between the Town and Ellington Public Schools, noting that there are many ways that both sides can benefit; while this research may ultimately result in long-term planning for a shared position, the Town has to get more information to get to that point.

Mr. Reed distributed a draft roadmap document [ATTACHED], outlining the purpose of the proposal, guiding principles behind it, project phases, expected outcomes and an estimated timeline.

Mr. Stavens commented that it would be hard to consolidate these positions in the future if both get filled now. First Selectman Burstein stated that the BOS has to do its due diligence and develop long-term plans. Mr. Stavens noted that the consultant expense is still within the budget from the prior Finance Officer's salary line. First Selectman Burstein pointed out that the Town is paying the same fee for 15 hours from the part-time consultant as was being paid for 35 hours with the full-time employee. Ms. Thanvanthri commented that these two roles can't be fully combined, as there are operational elements on the school side that can't be handled by a central Finance Director. First Selectman Burstein noted that Ms. LaPlante is already finding ways to share services with the BOE, and Mr. Reed added that there is a lot of cooperation between the two entities and there are opportunities to consolidate. He stated that to Mr. Staven's point, the BOE only brought someone on in an interim capacity, which still allows for flexibility down the road; to Ms. Thanvanthri's point, operational tasks could be redistributed to other existing staff members, which would potentially see the position reduced or eliminated. Mr. Boucher commented that he thought this was a decision for the whole BOS, but now the Town is moving forward to fill the position; First Selectman Burstein stated that the Town doesn't need to ask the BOS to hire for an existing position. Mr. Prichard commented that if the position is filled, exploring the joint position likely won't lead anywhere. Ms. Cardin was thrilled to see savings and efficiencies already being realized, noting that there are a lot of things to sort out before fully moving ahead with the proposal, which will impact other positions. She asked Mr. Reed to further walk the BOS through the roadmap that was provided. Mr. Reed stated that this decision and evaluation shouldn't be done in a silo, but should involve all key stakeholders. Ms. Ward noted that this has been discussed since March and asked what progress has been made. Mr. Reed stated that government has to be deliberative and thoughtful; if things move too quickly, people may think the decision was rushed. He acknowledged that it may be frustrating when things don't move as quickly as expected. There are a lot of competing interests right now and patience is important. First Selectman Burstein stated that information is still being gathered, and Ms. Thanvanthri agreed that there are too many other things happening right now; BOE members are leaving and the new Superintendent won't start until next month. Mr. Stavens shared that the summary provided tonight was a big step; Ms. Ward felt that this was the same information that was previously discussed, just in a formally recorded format. Ms. Cardin suggested adding the roadmap to the website to be available for review, and BOS

members should look it over and make any suggestions over the next week before providing it to the BOE. First Selectman Burstein noted that a special meeting or series of special meetings could be called to continue this discussion.

Robert Smith recommended that an ad hoc committee be formed; choose a couple of members from each board involved and progress will be made. It was noted that the forming of this committee could be included on the next meeting agenda. First Selectman Burstein would like to see a joint meeting occur before a committee is formed. It was also noted that the new Superintendent needs to be involved in the process; while it is ultimately the BOE's decision, members will likely lean on the Superintendent for guidance and insight on this.

## VI. NEW BUSINESS

### A. Tax Refunds/Abatements

MOVED (WARD), SECONDED (THANVANTHRI) AND PASSED UNANIMOUSLY TO APPROVE THE TAX REFUNDS IN THE AMOUNT OF \$3,597.94 AS RECOMMENDED BY THE TAX & REVENUE COLLECTOR AND AS SPECIFIED IN THE REFUNDS/ABATEMENTS STATEMENT DATED JUNE 2026 [ATTACHED].

### B. Special Event License – Drew Estate Tobacco Educational

Ms. Thanvanthri asked if there was an age limit or rules for attendees. Ms. Ward shared that it is a ticketed event, and she believes in the past there have been individuals checking attendees in. Mr. Stavens commented that this is the third or fourth time the event has been held and it has been successful. It was suggested that more information on how the event runs be included in future special event license applications.

MOVED (WARD), SECONDED (CARDIN) AND PASSED UNANIMOUSLY TO ISSUE A SPECIAL EVENT LICENSE TO DREW ESTATE FOR A TOBACCO EDUCATIONAL EVENT TO BE HELD AT 71 ABBOTT ROAD ON AUGUST 8, 2026 FROM 10:00 AM TO 6:00 PM. FURTHER, THAT THE ISSUANCE OF THIS SPECIAL EVENT LICENSE IS CONTINGENT UPON THE APPROVAL OF ALL APPROPRIATE TOWN DEPARTMENTS/AGENCIES AND IN ACCORDANCE WITH TOWN ORDINANCE REQUIREMENTS.

### C. America 250 – Event Presentation

Ms. Phillips shared that the key to the operation is a lot of grassroots involvement; a variety of people have been meeting informally, similar to Winterfest, and she noted that the Committee could use more members. First Selectman Burstein noted that this is a very exciting opportunity for the Town. She visited the East Windsor Historical Society during a planning session they held on their event and got some ideas; every town is doing something for America 250. Mr. Prichard commented on the closing of Main Street for the parade, which starts at 2:00 pm; the road closure will only occur for the duration of the parade, approximately 40-45 minutes.

MOVED (THANVANTHRI), SECONDED (WARD) AND PASSED UNANIMOUSLY TO GRANT THE REQUEST OF THE ELLINGTON AMERICA 250 COMMITTEE TO HOLD ELLINGTON'S AMERICA 250 CELEBRATION EVENT ON THE TOWN GREEN, LIBRARY GROUNDS, ELLINGTON HISTORICAL SOCIETY GROUNDS, ARBOR PARK, CHURCH STREET, AND MAIN STREET ON SATURDAY, OCTOBER 3, 2026 BETWEEN 2:00 AND 6:00 PM, PROVIDED ALL NECESSARY TOWN APPROVALS AND STATE PERMITS ARE OBTAINED. FURTHER, THAT POLICE COVERAGE, TWO (2) SANI-CANS, NO PARKING SIGNS/ROADBLOCKS, AND THE SUPPORT OF TWO TOWN STAFF MEMBERS (NO MORE THAN TWO HOURS PER WEEK) BE PROVIDED BY THE TOWN FOR THE EVENT. FURTHER RESOLVED, TO CLOSE CHURCH STREET DURING THE CELEBRATION

EVENT AND TO AUTHORIZE THE USE OF THE DPW SPECIAL REVENUE ACCOUNT FOR COLLECTION OF DONATIONS AND SPONSORSHIPS TO OFFSET EVENT EXPENSES. ANY REMAINING FUNDS COLLECTED AND NOT DISBURSED WILL BE TRANSFERRED TO THE PATRIOTIC COMMITTEE'S ACCOUNT.

D. Board of Education Membership – Elected Position

1. Resignation of Jennifer Dzen

Ms. Ward thanked Ms. Dzen for her service; First Selectman Burstein noted that she's done a great job on the BOE Finance Committee with this year's budget.

MOVED (CARDIN), SECONDED (THANVANTHRI) AND PASSED UNANIMOUSLY TO ACCEPT THE RESIGNATION OF JENNIFER DZEN FROM THE BOARD OF EDUCATION, EFFECTIVE JUNE 23, 2026.

2. ERTC Recommendation to Fill Vacancy

Ms. Ward welcomed Mr. Viens back to the BOE, and First Selectman Burstein shared that he is very excited to rejoin the Board.

MOVED (CARDIN), SECONDED (WARD) AND PASSED UNANIMOUSLY TO APPOINT STEVEN VIENS, EFFECTIVE JUNE 24, 2026, TO COMPLETE AN UNEXPIRED TERM ON THE BOARD OF EDUCATION ENDING NOVEMBER 6, 2029, CREATED BY THE RESIGNATION OF JENNIFER DZEN AND AS RECOMMENDED BY THE ELLINGTON REPUBLICAN TOWN COMMITTEE.

E. Increase Billing Rate for Police Special Duty

Mr. Stavens asked what was considered short notice; Mr. Reed stated that it was less than 24 hours. Ms. Cardin asked if increasing the rate was to recoup costs for wear and tear to equipment, as the officers are paid based on the contract in place, which was confirmed. Mr. Reed provided some background on the historical collections, noting that this proposal is in line with the increased revenue line for the next fiscal year. Ms. Cardin noted that Ellington is still lower than the surrounding towns listed; Mr. Reed stated that Ellington is slowly bringing the rate up, adding that there are other towns not listed that are comparable to the proposed rates and that this item is revisited every couple of years. Ms. Cardin asked how much is left over after the officers are paid, adding that she would like to see a more detailed analysis of the program. Mr. Reed stated that the officers are providing a service that can't be provided by anyone else, and while the Town should recoup costs, it shouldn't be used as a profit center.

MOVED (WARD), SECONDED (CARDIN) AND PASSED UNANIMOUSLY TO SET THE REGULAR BILLING RATE FOR THE HIRING OF ELLINGTON TOWN POLICE OFFICERS FOR TRAFFIC CONTROL AT HIGHWAY CONSTRUCTION SITES AND SPECIAL EVENTS AT \$120 PER HOUR, AND TO SET THE EMERGENCY RATE, SHORT NOTICE RATE, HOLIDAY RATE AND WEEKEND RATE AT \$150 PER HOUR. SUCH RATES TO BE EFFECTIVE JULY 1, 2026.

F. Resolution – Appointment of Delegates for Fire Department Service Award Program Plan

Mr. Reed shared that a similar resolution was passed a few meetings ago, but with the departure of Tiffany Pignataro, an updated resolution identifying the current delegates was needed.

MOVED (THANVANTHRI), SECONDED (WARD) AND PASSED UNANIMOUSLY TO ADOPT THE FOLLOWING RESOLUTION:

BE IT RESOLVED THAT THE ELLINGTON BOARD OF SELECTMEN, ACTING ON BEHALF OF THE ELLINGTON FIRE DEPARTMENT, HEREBY APPOINTS ARROW BANK NATIONAL ASSOCIATION AS INVESTMENT MANAGER AND TRUSTEE OF THE ELLINGTON FIRE DEPARTMENT SERVICE AWARD PROGRAM PLAN.

BE IT FURTHER RESOLVED THAT THE BOARD OF SELECTMEN HEREBY APPOINTS **FELICIA LAPLANTE** AND **MATTHEW REED** AS THE ADMINISTRATIVE DELEGATES OF SUCH PLAN AND TRUST. EACH ADMINISTRATIVE DELEGATE, INDIVIDUALLY, MAY ACT AND ARROW NATIONAL ASSOCIATION MAY RELY ON THE DIRECTION OF EITHER OF THE ABOVE LISTED DELEGATES.

#### VII. ADMINISTRATIVE/DEPARTMENT HEAD REPORTS

Ms. Ward thanked DPW for the recent open house event, noting that it is a great event and they do such a wonderful job. Ms. Thanvanthri shared that she learned quite a bit about the way they use waste oil to heat the facilities, and she learned Ellington is one of the few towns that can lift the large trucks for maintenance. First Selectman Burstein noted that the crew members are all so passionate.

#### VIII. SELECTMEN COMMITTEE AND LIAISON REPORTS

##### A. Personnel Committee

MOVED (PRICHARD), SECONDED (WARD) AND PASSED UNANIMOUSLY TO APPOINT EUGENE LEDUC AS AN ALTERNATE MEMBER OF THE INLAND WETLANDS AGENCY TO COMPLETE AN UNEXPIRED TERM ENDING JANUARY 31, 2028.

MOVED (PRICHARD), SECONDED (WARD) AND PASSED UNANIMOUSLY TO APPOINT GARY BLANCHETTE TO THE SHARED SERVICES COMMISSION TO COMPLETE AN UNEXPIRED TERM ENDING OCTOBER 31, 2027.

MOVED (PRICHARD), SECONDED (WARD) AND PASSED UNANIMOUSLY TO REAPPOINT MARC DIWINSKY TO THE COMMUNITY VOICE CHANNEL BOARD OF DIRECTORS TO SERVE A TWO-YEAR TERM THROUGH JUNE 30, 2028.

First Selectman Burstein noted that CVC is so supportive of Ellington and that she continues to have a monthly TV show with them.

MOVED (PRICHARD), SECONDED (THANVANTHRI) AND PASSED UNANIMOUSLY TO REAPPOINT AMOS SMITH TO THE HOUSING AUTHORITY TO SERVE A FIVE-YEAR TERM THROUGH JUNE 30, 2031.

Ms. Cardin noted that Mr. Smith does a great job as a member of the Housing Authority.

##### B. Liaison Reports

Nothing was discussed.

#### IX. FIRST SELECTMAN/TOWN ADMINISTRATOR REPORTS

First Selectman Burstein shared that Memorial Day was lovely; unfortunately, the Crystal Lake parade was cancelled due to torrential rain, but the other ceremonies and Ellington Center parade went on as planned. She went to the Veterans Coffeehouse in Somers, where it was very nice to catch up with more veterans in the area. She noted that there were a lot of attendees at the DPW Open House. She had a ribbon-cutting at Furlosophy Pet Salon which was her first ribbon-cutting in Town; it was quite a hit and a lovely event with a lot of people there in support. She provided a proclamation for a recent Eagle Scout Court of Honor, and she has attended recent Conservation Commission and Diversity and Inclusion meetings; the Diversity and Inclusion Committee are having a signing event for graduating

seniors at Ellington High School this week. She noted that the Committee is in need of new members; it started with 20 people and is currently down to four. She also mentioned Ellington's America 250 planning. She, along with Mr. Reed, Becky Einsiedel, and Sam Saunders, went on a recycling tour at Murphy Road Recycling in Berlin; it is remarkable what they do there, and they were very complimentary of Ellington's recycling practices. She attended a regional sharing event in Enfield with other mayors and first selectmen, where there was a lot of good discussion on regional shared services. She went to a DEEP legislation update, where she was the only First Selectman present. She held a meet and greet ice cream social at the Senior Center, where she had some really good conversations; she would like to do this more. EHS graduation is this weekend, and the car parade is on Thursday. First Selectman Burstein shared her condolences to the Sandberg family, noting that Bob was an icon in this community and she will present a proclamation at his celebration of life gathering.

Mr. Reed shared that the next referendum is tomorrow, 6am-8pm, and encouraged everyone to vote.

X. CORRESPONDENCE/OTHER COMMUNICATION FROM THE BOS: Nothing was discussed.

XI. ADJOURNMENT

MOVED (CARDIN), SECONDED (WARD) AND PASSED UNANIMOUSLY TO ADJOURN THE REGULAR MEETING OF THE BOARD OF SELECTMEN AT 7:33 PM.

Respectfully submitted,

*Julia Merriam*

Julia Merriam, Recording Secretary

*Laurie Burstein*

Laurie Burstein, First Selectman

# Roadmap for Evaluating a Consolidated Finance Leadership Model

## Purpose

The Town of Ellington is evaluating whether the Town Finance Officer/Treasurer position and the Board of Education Director of Finance & Operations position should remain separate or be consolidated under a shared leadership model. The purpose of this review is to determine whether a consolidated structure could improve financial management, internal controls, succession planning, recruitment, and operational efficiency while preserving the Board of Education's statutory authority and operational independence.

## Guiding Principles

- Maintain strong financial stewardship and accountability.
- Preserve the Board of Education's authority over educational spending and policy.
- Improve recruitment and retention of highly qualified finance professionals.
- Enhance succession planning and organizational resiliency.
- Eliminate unnecessary duplication of effort where practical.
- Maintain or improve service levels to all stakeholders.
- Conduct a transparent and collaborative evaluation process.

## Project Phases

### 1. Initiation and Organization

Identify key stakeholders and establish a joint working group consisting of representatives from the Board of Selectmen, Board of Education, Town Administration, Superintendent's Office, Finance Departments, Human Resources, and legal counsel. Adopt a project charter and define evaluation criteria, timeline, and communication strategy.

### 2. Current State Assessment

Document and analyze the responsibilities, staffing, workflows, and reporting structures of both finance organizations. Identify overlapping functions, unique responsibilities, strengths, challenges, and opportunities for improvement.

### 3. Research and Benchmarking

Review organizational models utilized by comparable Connecticut municipalities and school districts. Evaluate best practices, lessons learned, and alternative governance structures.

### 4. Organizational Design Options

Develop and assess multiple alternatives, including:

- Maintaining the current structure.
- Shared services for selected financial functions.
- A consolidated Chief Financial Officer model.
- Expanded shared administrative services.

### 5. Governance and Legal Review

Evaluate reporting relationships, performance evaluation processes, procurement authority, budget responsibilities, labor considerations, Town Charter provisions, and statutory requirements.

### 6. Financial and Operational Analysis

Assess anticipated benefits, costs, efficiencies, risks, implementation requirements, and long-term organizational impacts. Prepare multi-year financial projections and operational assessments.

### 7. Stakeholder Engagement

Conduct workshops and discussions with the Board of Selectmen, Board of Education, finance boards, employees, and the public to gather feedback and build consensus.

### 8. Recommendation and Implementation Planning

Develop a joint recommendation for consideration by the Board of Selectmen and Board of Education. If approved, prepare a detailed implementation and transition plan.

### Expected Outcomes

The review process will determine whether a consolidated finance leadership model can strengthen financial operations, improve organizational sustainability, enhance recruitment and succession planning, and provide long-term value to the Town and Board of Education while maintaining appropriate governance and accountability.

### Estimated Timeline

3-6 months from project initiation to final recommendation.

# FINANCE LEADERSHIP CONSOLIDATION ROADMAP

*A Collaborative Process for Evaluation, Alignment and Informed Decision-Making*



**A 3–6 Month Collaborative Evaluation Process Focused on Strong Governance, Financial Stewardship, and Organizational Excellence**

**PRELIMINARY - DRAFT**  
**Preliminary Cost Impact**

	Scenario 1 - Separate Finance Current Model FY2026-27			Scenario 2 - Joint Finance Separate AP & Payroll FY2026-27			Scenario 3 - Joint Finance Joint AP & Payroll FY2026-27		
	Town	BOE	Combined	Town	BOE	Combined	Town	BOE	Combined
<b><u>Finance Officer / Dir. of Finance and Ops</u></b>									
Salary	164,586	156,351	320,937	200,000	-	200,000	200,000	-	200,000
Mileage Reimbursement	-	3,000	3,000	-	-	-	-	-	-
FICA	12,591	11,961	24,552	15,300	-	15,300	15,300	-	15,300
Retirement	19,322	7,818	27,140	23,480	-	23,480	23,480	-	23,480
Insurance	37,523	28,232	65,755	37,523	-	37,523	37,523	-	37,523
<b><u>Asst. Finance Officer / Act Coord.</u></b>									
Salary	114,710	106,509	221,219	128,000	120,000	248,000	128,000	120,000	248,000
FICA	8,775	8,148	16,923	9,792	9,180	18,972	9,792	9,180	18,972
Retirement	13,467	5,325	18,792	15,027	6,000	21,027	15,027	6,000	21,027
Insurance	37,523	331	37,854	37,523	331	37,854	37,523	331	37,854
<b><u>AP &amp; Payroll Specialist / AP Payroll Specialist</u></b>									
Salary	76,352	135,593	211,945	76,352	135,593	211,945	162,704	-	162,704
FICA	5,841	10,373	16,214	5,841	10,373	16,214	12,447	-	12,447
Retirement	8,964	22,942	31,906	8,964	22,942	31,906	19,101	-	19,101
Insurance	37,523	56,365	93,888	37,523	56,365	93,888	75,046	-	75,046
<b><u>Staff Accountant</u></b>									
Salary	76,352	-	76,352	76,352	-	76,352	76,352	-	76,352
FICA	5,841	-	5,841	5,841	-	5,841	5,841	-	5,841
Retirement	8,964	-	8,964	8,964	-	8,964	8,964	-	8,964
Insurance	-	-	-	-	-	-	-	-	-
<i>Subtotal - Finance Staffing Costs</i>	<i>628,334</i>	<i>552,948</i>	<i>1,181,282</i>	<i>686,482</i>	<i>360,784</i>	<i>1,047,266</i>	<i>827,100</i>	<i>135,511</i>	<i>962,611</i>
<b><u>Director of Facilities</u></b>									
Salary	-	127,061	127,061	-	140,000	140,000	-	140,000	140,000
FICA	-	9,720	9,720	-	10,710	10,710	-	10,710	10,710
Retirement	-	6,353	6,353	-	7,000	7,000	-	7,000	7,000
Insurance	-	35,722	35,722	-	35,722	35,722	-	35,722	35,722
<i>Subtotal - Operations Staffing Costs</i>	<i>-</i>	<i>178,856</i>	<i>178,856</i>	<i>-</i>	<i>193,432</i>	<i>193,432</i>	<i>-</i>	<i>193,432</i>	<i>193,432</i>
<i>Total - Finance &amp; Operations Staffing Costs</i>	<i>628,334</i>	<i>731,804</i>	<i>1,360,138</i>	<i>686,482</i>	<i>554,216</i>	<i>1,240,698</i> <i>119,440</i>	<i>827,100</i>	<i>328,943</i>	<i>1,156,043</i>
<b><u>Non-Salary Finance Costs</u></b>									
Accounting Software	32,357	34,461	66,818	32,357	34,461	66,818	-	44,461	44,461
Payroll Software	50,000	30,664	80,664	50,000	30,664	80,664	-	40,664	40,664
<i>Subtotal - Non-Salary Finance Costs</i>	<i>82,357</i>	<i>65,125</i>	<i>147,482</i>	<i>82,357</i>	<i>65,125</i>	<i>147,482</i>	<i>-</i>	<i>85,125</i>	<i>85,125</i>
<i>Subtotal - All Finance Costs</i>	<i>710,691</i>	<i>618,073</i>	<i>1,328,764</i>	<i>768,839</i>	<i>425,909</i>	<i>1,194,748</i>	<i>827,100</i>	<i>220,636</i>	<i>1,047,736</i>
<i>Total - All Finance &amp; Operations Staffing Costs</i>	<i>710,691</i>	<i>796,929</i>	<i>1,507,620</i>	<i>768,839</i>	<i>619,341</i>	<i>1,388,180</i>	<i>827,100</i>	<i>414,068</i>	<i>1,241,168</i>
					Savings	119,440		Savings	266,452

**TOWN OF ELLINGTON**  
**TAX AND REVENUE COLLECTOR'S REFUND REPORT**  
**June 2026**

VI.A

<b>Amount</b>	<b>Name</b>	<b>Tax</b>	<b>GL Year</b>	<b>Requesting Dept.</b>	<b>Reason</b>
\$ 618.43	ARI FLEET LT	MV	2024	ASSESSOR	SOLD
\$ 335.28	CCAP AUTO LEASE LTD	MV	2024	ASSESSOR	SOLD
\$ 1,028.71	ELLINGTON QQUICK MART LLC	PP	2023	ASSESSOR	AUDIT
\$ 771.76	ELLINGTON QQUICK MART LLC	PP	2022	ASSESSOR	AUDIT
\$ 834.76	ELLINGTON QQUICK MART LLC	PP	2024	ASSESSOR	AUDIT
\$ 9.00	MARQUES GEORGE V	MVS	2024	TAX	OVERPAYMENT
<b>\$ 3,597.94</b>	<b>REFUND TOTAL FOR JUNE 2026</b>				