## Tax Collection Action Committee Minutes Special Meeting Wednesday, June 23, 2021

The Tax Collector Action Committee meeting was called to order at 9:05 A.M. Present were Ashley Schremmer, Jack Kiley and Jim Hliva.

Ashley presented the cases that are listed on the attached worksheet. She explained that these items just came to light as she began using a collection agency and the taxpayer's explained their case to the collection agency. The agency referred them to the Oxford Tax Collector. Since the Tax Collector can not write off accounts on her own, she requested this meeting. All of the items with the exception of Irene Kirby for 2010 related to the prior tax collector. Iren Kirby for 2010 was included in the write off list as she was attempting to get her records cleared up during the investigation. She no longer owned the car in 2010 but no corrections were made.

Jim Hliva made a motion to recommend to the Board of Selectmen the write off of \$7,072.02 in taxes receivable as detailed on the attached sheet. Jack Kiley seconded the motion. The vote was unanimous.

Jim Hliva made a motion to adjourn, seconded by jack Kiley, the vote was unanimous and the meeting was adjourned at 9:55 A.M.

James A. Hliva

Finance Director



## TOWN OF OXFORD

## S.B. CHURCH MEMORIAL TOWN HALL 486 OXFORD ROAD, OXFORD, CONNECTICUT 06478

June 23, 2021

To:

Mr. George Temple, First Selectman

**Board of Selectman** 

From: Ashley Schremmer, Tax Collector

Please approve the amount of \$7,072.02 to be removed by Operational Law which has been approved and now presented to you by the Town Collection Action Committee. These account are remnants of the former Tax Collector, Karen Guillet that need adjustment.

The following accounts were brought to light due to my office giving any accounts from 2005 with an outstanding balance to our collection agency. After going over the information given, Jim Hliva, Jack Kiley, and I feel these accounts should be removed.

Thank you for your cooperation on this matter.

Respectfully submitted,

**Tax Collector** 

Encs.

GL YEAR	TAXPAYER	BILL#	AMOUNT	
2005	WOOD, JOHN	2005-04-82254	\$	79.26
2009	BOLMER, DEBRA	2009-03-51213	\$	66.09
2005	JENNING, LAURA	2005-03-5563	\$	74.38
2006	JENNING, LAURA	2006-03-55866	\$	70.70
2007	JENNING, LAURA	2007-03-56023	\$	70.55
2008	JENNING, LAUŖA	2008-03-56100	\$	67.45
2006	MULLENITE LAWN CARE	2006-02-40354	\$	145.28
2007	MULLENITE LAWN CARE	2007-02-40337	\$	190.70
2008	MULLENITE LAWN CARE	2008-02-40398	\$	191.74
2005	DRESEL, JOHN	2005-04-80581	\$	196.51
2007	BRZEZINSKI JAMES	2007-02-40067	\$	251.90
2005	GCLC INC JOSEPH GUERRERA JR	2005-02-40210	\$	3,876.91
2005	MARSTED, BETSY	2005-03-57238	.\$	385.46
2005	MARSTED, BETSY	2005-03-57239	\$	371.32
2005	MARSTED, BETSY	2005-03-57240	\$	339.65
2006	MARSTED, BETSY	2006-03-57603	\$	308.76
2005	KROM KIRBY IRENE	2005-02-40291	\$	42.03
2006	KROM KIRBY IRENE	2006-02-40303	\$	52.49
2007	KROM KIRBY IRENE	2007-02-40283	\$	68.92
2008	KROM KIRBY IRENE	2008-02-40334	\$	70.11
2009	KROM KIRBY IRENE	2009-02-40347	\$	72.20
2010	KROM KIRBY IRENE	2010-02-40374	\$	79.61

**TOTAL:** \$ 7,072.02

