

TOWN CLERK  
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2021 MAY -4 P 2:30  
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TOWN CLERK

Board of Finance  
Minutes Special Monthly Meeting April 28, 2021

**Present:** Jim Blackketter, Rufus de Rham, Ed Epstein, Tegan Gawel, Fran Goodsell, Nancy O'Dea-Wyrick.

**Public and Invited Guests:** Darlene Brady, Debbie Devaux, Leila Hawken, Marty Lindenmayer, Jean Speck, Barbara Herbst and others.

Chairman Nancy O'Dea-Wyrick called the meeting to order at 6:04 p.m. via Zoom. The Pledge of Allegiance was recited.

**Approval of Agenda:** Mr. Epstein made a motion to approve the agenda as presented. Mr. Blackketter seconded the motion, and the motion was approved unanimously.

**Approval of Minutes of 3/24/2021:** Mr. Blackketter made a motion to approve the minutes of the March 24, 2021 monthly meeting. Mr. Epstein seconded the motion, and the motion was approved unanimously.

**Correspondence:** No correspondence.

**Reports: Tax Collector:** Debbie Devaux provided a report (attached). Ms. Devaux said the pie charts in the report are interchangeable from last fiscal year to this year. Ms. Devaux asked when she can give the suspense report. Chairman Nancy O'Dea-Wyrick responded "June." Ms. Devaux asked when the budget vote would happen to set the mill rate. Mr. Epstein responded "the 3<sup>rd</sup> Friday in May."

**Board of Education:** Board chairman Marty Lindenmayer reported that there is nothing new to report since last BoF meeting.

**Board of Selectmen:** First Selectman Jean Speck reported:

- ♦ Attendance of 40 meetings and webinars.
- ♦ Two pistol permits interviews.
- ♦ Pandemic – partnered with New Milford Health Department. We have 3<sup>rd</sup> highest vaccination rate in whole state. COVID-19 @ 7.7. RVNA is administering vaccinations for home bound residents.
- ♦ Town Hall remains closed to the public. State executive orders expire on 05/19/2021.
- ♦ Kent has lost primary care practice. Discussion with Nuvance Health included Jean Speck, Sarah Marshall, Catherine and Bill Bachrach. Jean has also spoken to Waterbury Hospital regarding options.
- ♦ NHCOG Rick Lynn is retiring.
- ♦ Cell tower appeal has been filed by Citizens Action Group.
- ♦ The Streetscape committee has been meeting bi-weekly. They are still waiting on one Streetscape Easement letter.
- ♦ Rick Osborne took the Kent Transfer Station Manager position.
- ♦ May 7, 2021 @ 7 p.m. Zoom Town Hearing on Budget.

- ♦ April 29, 2021 Town CEOs are having a Housatonic River Corridor meeting. They will have a public forum on May 6, 2021.

**Treasurer:** Barbara Herbst provided a monthly report (attached).

**FY2022 Budget:** Mr. Epstein wanted to discuss the Kent Memorial Library and the Kent Volunteer Fire Department grants as well as the Civil Preparedness line item.

- ♦ Mr. Epstein made a motion to increase the Kent Memorial Library's grant amount to what was requested \$125,000.00 and to increase the Kent Volunteer Fire Department's grant amount to what was requested \$106,000.00. Fran Goodsell seconded the motion. Mr. Epstein, Ms. Goodsell and Rufus de Rham voted yes. Chairman Nancy O'Dea-Wyrick and Mrs. Gawel voted no. The motion carried.
- ♦ Mr. de Rham made a motion to increase the Civil Preparedness line item to what was requested \$31,450.00. Mr. Blackketter seconded the motion. The motion carried unanimously.
- ♦ Mr. de Rham made a motion to send the current budget to the Town Budget Hearing on May 7, 2021. Chariman Nancy O'Dea Wyrick seconded the motion. The motion carried unanimously.

**Board Clerk:** A sub committee was formed to interview candidates: Chairman Nancy O'Dea-Wyrick, Fran Goodsell and Ed Epstein.

**Comments from Public and Invited Guests:** There were none.

Mr. Blackketter made a motion to adjourn the meeting at 7:15 p.m.

Respectfully submitted,  
Member Tegan Gawel

*Minutes are not considered final until approved. Please check ensuing meeting minutes for corrections/changes.*

# GRAND RATEBOOK BALANCE SHEET REPORT

KENT

GRAND LIST YEAR 2019

Year: 2004 To 2021, Pay Date: 04/21/2021, Time: 05/05/2021 02:41:09 pm All

Page: 4

Conditions: Recap By Year: Yes    Recap By Dist: No    Act/Susp: Active & Suspense (Separated),    Cycle: 00 To 00,    Type: TOWN, Bill Type: 14    CODE T													
YEAR/TYPE	ACTS	BEGINNING BALANCE	LAWFUL INC.	CORRECTIONS DEC.	TAXES COLLECTABLE	CURRENT SUSPENSE	TAXES/BINT PAID	INTEREST PAID	L+FEES PAID	TOTAL PAID	OVER PAID	UNCOLLECTED TAXES	
TOTAL 2017	154	81,609.56	94.93	0.00	81,704.49	0.00	72,925.65	20,889.12	168.00	93,982.77	-0.21	8,778.84	
(J) REAL	1,970	128,568.87	0.00	-3,909.96	124,658.91	0.00	108,901.19	14,287.99	552.00	123,741.18	0.00	15,757.72	
(J) REAL ESTAT	1	7.44	0.00	0.00	7.44	0.00	0.00	0.00	0.00	0.00	0.00	7.44	
(J) PERS	372	3,819.22	0.00	0.00	3,819.22	0.00	1,346.92	212.13	0.00	1,559.05	0.00	2,472.30	
(J) MOTOR	3,121	12,346.47	0.00	-501.02	11,845.45	0.00	5,830.98	1,558.90	0.00	7,389.88	-5.34	6,014.47	
(J) MOTOR VEHI	35	3,611.11	0.00	0.00	3,611.11	0.00	-320.00	0.00	0.00	0.00			
(J) MV SU	553	6,039.62	0.00	-30.33	6,009.29	0.00	981.30	260.37	0.00	1,241.67	0.00	2,629.81	
(S) MV SUPPLEM	1	55.36	0.00	0.00	55.36	0.00	3,787.33	548.50	0.00	4,335.83	0.00	2,221.96	
(A) YR: 2018	6,016	150,774.18	0.00	-4,441.31	146,332.87	0.00	55.36	6.64	0.00	62.00	0.00	0.00	
(S) YR: 2018	37	3,673.91	0.00	0.00	3,673.91	0.00	119,866.42	16,607.52	552.00	137,025.94	-5.34	26,466.45	
TOTAL 2018	6,053	154,448.09	0.00	-4,441.31	150,006.78	0.00	-320.00	0.00	0.00	0.00			
(A) REAL	2,181	10,181,909.57	2,703.56	-3,909.96	10,180,703.17	0.00	10,057,765.17	10,494.25	45.00	10,068,304.42	-4.00	122,938.00	
(A) PERS	372	328,119.43	0.00	-16.38	328,103.05	0.00	-8,899.86	0.00	0.00	0.00			
(A) MOTOR	3,119	487,672.78	2,412.62	-11,487.02	478,598.38	0.00	323,894.85	298.15	0.00	324,193.00	-4.94	4,208.20	
(A) MV SU	423	61,878.70	0.00	-1,370.42	60,508.28	0.00	-129.16	0.00	0.00	0.00			
(A) YR: 2019	6,095	11,059,580.48	5,116.18	-16,783.78	11,047,912.88	0.00	457,689.04	2,465.77	0.00	460,154.81	-51.66	20,909.34	
(A) Grand Total	12,315	11,301,708.19	5,211.11	-21,225.09	11,285,694.21	0.00	-2,065.01	0.00	0.00	0.00			
(S) Grand Total	767	103,005.81	0.00	0.00	103,005.81	0.00	52,969.48	186.52	0.00	53,156.00	-0.75	7,538.80	
Grand Total	13,082	11,404,714.00	5,211.11	-21,225.09	11,388,700.02	0.00	10,892,318.54	13,444.69	45.00	10,905,808.23	-61.35	155,594.34	
(A) Grand Total	12,315	11,301,708.19	5,211.11	-21,225.09	11,285,694.21	0.00	-11,411.72	0.00	0.00	0.00			
(S) Grand Total	767	103,005.81	0.00	0.00	103,005.81	0.00	2,302.94	848.10	0.00	3,151.04	0.00	100,702.87	
Grand Total	13,082	11,404,714.00	5,211.11	-21,225.09	11,388,700.02	0.00	11,087,524.99	51,975.00	765.00	11,140,264.99	-76.90	301,175.03	

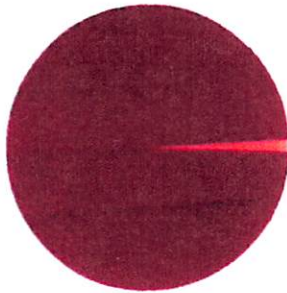
98.6 % Collection Rate TO Date  
\$195,206 Back Tax Collected

\$10,916,134 Budget Needed TO Collect  
\$10,892,319 Collected TO Date  
23,815 Needed

# Percent Collection as of 04/20/2021

## REAL ESTATE

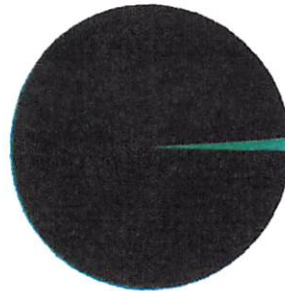
Uncollected - 1.21%  
Collected - 98.79%



Total Due = \$122,938.00  
Total Paid = \$10,057,765.17

## PERSONAL PROPERTY

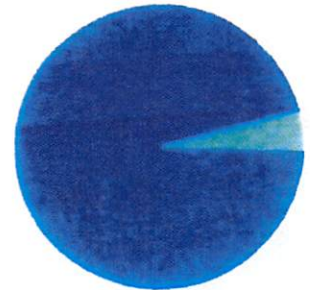
Uncollected - 1.28%  
Collected - 98.72%



Total Due = \$4,208.20  
Total Paid = \$323,894.85

## MV REGULAR

Uncollected - 4.37%  
Collected - 95.63%



Total Due = \$20,909.34  
Total Paid = \$457,689.04

Type	Total Billed	Total Paid	Total Due	Percent Collected
REAL ESTATE	10,180,703.17	10,057,765.17	122,938.00	98.79
PERS PROPERT	328,103.05	323,894.85	4,208.20	98.72
MOTOR VEHICL	478,598.38	457,689.04	20,909.34	95.63
MV SUPPLEMEN	60,508.28	52,950.83	7,557.45	87.51