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By Darlene Brady at 7:50 am, Jul 19, 2021

**TOWN OF KENT
Board of Finance**

41 Kent Green Boulevard, P.O. Box 678, Kent, CT 06757

**MINUTES
SPECIAL MEETING
Wednesday, June 23, 2021 6:00 p.m.**

Present: Jim Blackketter, Ed Epstein, Fran Goodsell, Nancy O'Dea-Wyrick

Public and Invited Guests: Barbara Herbst, Debbie Devaux, Lynn Worthington

Board chairman Nancy O'Dea-Wyrick called the meeting to order at 6:12 p.m.

A quorum was present.

Reports:

Tax Collector: Tax Collector Debbie Devaux provided the board with the suspense report, dated May 11, 2021 (attached). Mr. Blackketter made a motion to approve the Suspense Report (68 accounts totaling \$3,708.81) as submitted. Ms. Goodsell seconded the motion, and the motion was approved unanimously. Ms. Devaux also provided the board with a monthly report (attached) and noted a 99.2% tax collection rate to date.

Treasurer: Treasurer Barbara Herbst shared reported that the Town will be receiving \$401,000 in American Rescue Plan Act (APRA) funding and that community input will be requested as to the best use of the funding.

Mr. Blackketter made a motion to adjourn the meeting at 6:22 p.m.

Nancy O'Dea-Wyrick
Board Chair

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

Process Suspense Report

Time: 11:17:09

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KENT Date: 05/11/2021 Type: 01 - REAL ESTATE, Order: Bill Number, Total Only: No, Recap by Dist: No

Bill #	Dst Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2019-01-0000140	BAUM MARJORIE ADELINE	DE	DECEASED	05/11/2021	7.44			
REAL ESTATE	# OF Acct: 1				7.44			
YR : 2019	TOTAL : 1				7.44			
Grand Total: 1					7.44			

Process Suspense Report

KENT Date: 05/11/2021 Time: 10:23:27

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Condition (s): Year: , Type: 02 - PERS PROPERTY, Order: Bill Number, Total Only: No, Recap by Dist: No

Bill #	Dst Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2015-02-0040287	SCHUMACHER VICTORIA	UL	UNABLE TO LOCATE	05/11/2021	22.91			
PERS PROPERTY	# Of Acct: 1				22.91			
YR : 2015	TOTAL : 1				22.91			
2016-02-0040100	FERRARI HEATHER	UL	UNABLE TO LOCATE	05/11/2021	23.26			
2016-02-0040219	MEASE WHITE ALEXANDRA	UL	UNABLE TO LOCATE	05/11/2021	29.03			
PERS PROPERTY	# Of Acct: 2				52.29			
YR : 2016	TOTAL : 2				52.29			
2017-02-0040100	FERRARI HEATHER	UL	UNABLE TO LOCATE	05/11/2021	29.03			
2017-02-0040219	MEASE WHITE ALEXANDRA	UL	UNABLE TO LOCATE	05/11/2021	36.29			
2017-02-0040332	WASABI JAPANESE RESTAURANT INC	UL	UNABLE TO LOCATE	05/11/2021	62.34			
2017-02-0040361	CARBONE JR ROBERT	UL	UNABLE TO LOCATE	05/11/2021	23.26			
PERS PROPERTY	# Of Acct: 4				150.92			
YR : 2017	TOTAL : 4				150.92			
2018-02-0040050	CARBONE JR ROBERT	UL	UNABLE TO LOCATE	05/11/2021	23.26			
2018-02-0040234	NAMOO RESTAURANT	UL	UNABLE TO LOCATE	05/11/2021	3.19			
2018-02-0040308	STAMATIOU ALEXANDRIA	UL	UNABLE TO LOCATE	05/11/2021	16.38			
PERS PROPERTY	# Of Acct: 3				42.83			
YR : 2018	TOTAL : 3				42.83			
2019-02-0040051	CARBONE JR ROBERT	UL	UNABLE TO LOCATE	05/11/2021	23.26			
2019-02-0040105	FAUSTO GUALAN DOTA	UL	UNABLE TO LOCATE	05/11/2021	36.29			
2019-02-0040143	HATCH ROGER	UL	UNABLE TO LOCATE	05/11/2021	16.38			
2019-02-0040231	NAMOO RESTAURANT	UL	UNABLE TO LOCATE	05/11/2021	16.38			
2019-02-0040254	PARK CHONGCHA	UL	UNABLE TO LOCATE	05/11/2021	16.38			
2019-02-0040277	RUIZ ROSALINDA D CRUZ	UL	UNABLE TO LOCATE	05/11/2021	56.76			
2019-02-0040309	STAMATIOU ALEXANDRIA	UL	UNABLE TO LOCATE	05/11/2021	16.38			
PERS PROPERTY	# Of Acct: 7				181.83			
YR : 2019	TOTAL : 7				181.83			
Grand Total: 17					450.78			

Process Suspense Report

KENT Date: 05/11/2021 Time: 11:12:03

Condition (s): Year: , Type: 88 - MV/MVS, Order: Bill Number, Total Only: No, Recap by Dist: No

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Bill #	Dst Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2014-04-0080520 MV SUPPLEMENTAL	WILLIAMS TERENCE D # Of Acct: 1	UL	UNABLE TO LOCATE	05/11/2021	8.18 8.18			
YR : 2014	TOTAL : 1				8.18			
2015-03-0050150 2015-03-0051010 2015-03-0052911 MOTOR VEHICLE	BEATTY NATHAN M GINA CLEANING SERVICES LLC WATHLEY KENNETH L # Of Acct: 3	UL UL UL	UNABLE TO LOCATE UNABLE TO LOCATE UNABLE TO LOCATE	05/11/2021 05/11/2021 05/11/2021	11.55 35.38 31.53 78.46			
2015-04-0080428 MV SUPPLEMENTAL	SEPUBA BALESENG A # Of Acct: 1	UL	UNABLE TO LOCATE	05/11/2021	104.48 104.48			
YR : 2015	TOTAL : 4				182.94			
2016-03-0050706 2016-03-0052533 MOTOR VEHICLE	DOMEY BRITTANY E SEPUBA BALESENG A # Of Acct: 2	UL UL	UNABLE TO LOCATE UNABLE TO LOCATE	05/11/2021 05/11/2021	50.25 121.52 171.77			
2016-04-0080490 2016-04-0080503 MV SUPPLEMENTAL	VALENTINE KAYLA M WALTERS MATTHEW T # Of Acct: 2	UL UL	UNABLE TO LOCATE UNABLE TO LOCATE	05/11/2021 05/11/2021	6.98 68.99 75.97			
YR : 2016	TOTAL : 4				247.74			
2017-03-0050451 2017-03-0050690 2017-03-0050794 2017-03-0051592 2017-03-0052571 MOTOR VEHICLE	CHOC CHO CLEANING LLC DOMEY BRITTANY E EKLUND AMY M KERNEY JAMES A SEPUBA BALESENG A # Of Acct: 5	UL UL UL UL TS	UNABLE TO LOCATE UNABLE TO LOCATE UNABLE TO LOCATE UNABLE TO LOCATE TAX SALE	05/11/2021 05/11/2021 05/11/2021 05/11/2021 05/11/2021	39.08 43.92 40.76 34.61 109.43 267.80			
2017-04-0080298 2017-04-0080424 MV SUPPLEMENTAL	KERNEY JAMES A RIMANY TYLER R # Of Acct: 2	UL UL	UNABLE TO LOCATE UNABLE TO LOCATE	05/11/2021 05/11/2021	90.80 22.22 113.02			
YR : 2017	TOTAL : 7				380.82			
2018-03-0050041 2018-03-0050113 2018-03-0050553 2018-03-0050774 2018-03-0050820 2018-03-0050821 2018-03-0050822 2018-03-0050823 2018-03-0050830 2018-03-0050898 2018-03-0051586 2018-03-0052378 2018-03-0052433 MOTOR VEHICLE	ADEGILSON OLIVEIRA DOS SANTOS LLC ATWOOD JOHN P CROSS HASCY A EKLUND AMY M FARRELL THOMAS B FARRELL THOMAS B FARRELL THOMAS R FARRELL THOMAS R FEELEY TOBIAS J FOELL ERIC KERNEY JAMES A RIMANY TYLER R ROSALINDA MAINTENANCE LLC # Of Acct: 13	UL DE UL UL UL UL UL UL UL UL OB UL TS	UNABLE TO LOCATE DECEASED UNABLE TO LOCATE UNABLE TO LOCATE UNABLE TO LOCATE UNABLE TO LOCATE UNABLE TO LOCATE UNABLE TO LOCATE UNABLE TO LOCATE UNABLE TO LOCATE OUT OF BUSINESS UNABLE TO LOCATE TAX SALE	05/11/2021 05/11/2021 05/11/2021 05/11/2021 05/11/2021 05/11/2021 05/11/2021 05/11/2021 05/11/2021 05/11/2021 05/11/2021 05/11/2021	59.55 9.31 46.53 36.66 156.32 143.67 45.04 53.04 45.59 44.66 194.47 9.31 37.22 881.37			
2018-04-0080138	FEELEY TOBIAS J	UL	UNABLE TO LOCATE	05/11/2021	15.86			

Process Suspense Report

KENT Date: 05/11/2021 Time: 11:12:04

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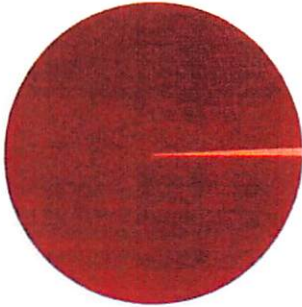
Condition (s): Year: , Type: 88 - MV/MVS, Order: Bill Number, Total Only: No, Recap by Dist: No

Bill #	Dst	Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2018-04-0080219		HOTCHKIN JASON	TS	TAX SALE	05/11/2021	12.20			
2018-04-0080478		SYMAN AMANDA J	UL	UNABLE TO LOCATE	05/11/2021	18.03			
2018-04-0080479		SYMAN AMANDA J	UL	UNABLE TO LOCATE	05/11/2021	51.36			
2018-04-0080480		SYMAN AMANDA J	UL	UNABLE TO LOCATE	05/11/2021	14.27			
2018-04-0080481		SYMAN AMANDA J	UL	UNABLE TO LOCATE	05/11/2021	130.70			
2018-04-0080482		SYMAN AMANDA J	UL	UNABLE TO LOCATE	05/11/2021	55.09			
MV SUPPLEMENTAL		# Of Acct: 7				297.51			
YR : 2018		TOTAL : 20				1,178.88			
2019-03-0050040		ADEGILSON OLIVEIRA DOS SANTOS LLC	TS	TAX SALE	05/11/2021	55.09			
2019-03-0050149		BECKERMAN JONATHAN R	UL	UNABLE TO LOCATE	05/11/2021	40.38			
2019-03-0050150		BECKERMAN JONATHAN R	UL	UNABLE TO LOCATE	05/11/2021	95.47			
2019-03-0050258		BRADLEY ELIZABETH F	UL	UNABLE TO LOCATE	05/11/2021	68.67			
2019-03-0051010		GOODEARL JENNIFER A	UL	UNABLE TO LOCATE	05/11/2021	190.94			
2019-03-0051110		HATCH ROGER M	UL	UNABLE TO LOCATE	05/11/2021	39.45			
2019-03-0051111		HATCH ROGER M	UL	UNABLE TO LOCATE	05/11/2021	67.18			
2019-03-0051243		HOTCHKIN JASON	UL	UNABLE TO LOCATE	05/11/2021	55.46			
2019-03-0051244		HOTCHKIN JASON	UL	UNABLE TO LOCATE	05/11/2021	180.70			
2019-03-0051245		HOTCHKIN JASON	OB	OUT OF BUSINESS	05/11/2021	260.91			
2019-03-0052331		RIMANY TYLER R	UL	UNABLE TO LOCATE	05/11/2021	9.31			
2019-03-0052421		RUPP CAROLEE	DE	DECEASED	05/11/2021	38.89			
2019-03-0052727		SYMAN AMANDA J	UL	UNABLE TO LOCATE	05/11/2021	62.16			
2019-03-0052728		SYMAN AMANDA J	UL	UNABLE TO LOCATE	05/11/2021	85.42			
MOTOR VEHICLE		# Of Acct: 14				1,250.03			
YR : 2019		TOTAL : 14				1,250.03			
Grand Total: 50						3,248.59			

Percent Collection as of 06/23/2021

REAL ESTATE

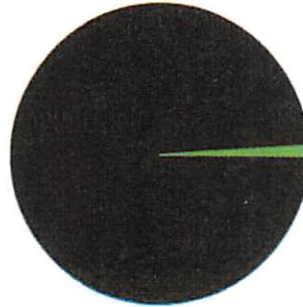
Uncollected - 0.68%
Collected - 99.32%



Total Due = \$69,254.08
Total Paid = \$10,111,453.18

PERSONAL PROPERTY

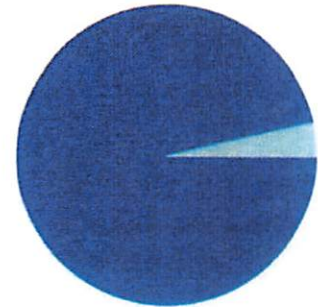
Uncollected - 1.08%
Collected - 98.92%



Total Due = \$3,532.24
Total Paid = \$324,487.17

MV REGULAR

Uncollected - 3.63%
Collected - 96.37%



Total Due = \$17,345.88
Total Paid = \$460,439.40

Type	Total Billed	Total Paid	Total Due	Percent Collected
REAL ESTATE	10,180,707.26	10,111,453.18	69,254.08	99.32
PERS PROPERT	328,019.41	324,487.17	3,532.24	98.92
MOTOR VEHICL	477,785.28	460,439.40	17,345.88	96.37
MV SUPPLEMEN	60,678.25	55,498.97	5,179.28	91.46

GL 2019 Collection Rate 99.2%

GL 2019 \$10,951,879. Collected
 10,916,134
 $\frac{10,916,134}{10,951,879} = 99.2\%$ Budget Surplus

Back Tax Collection \$245,049. Surplus

Interest \$59,639. Collected
 40,000
 $\frac{40,000}{59,639} = 67.1\%$ Budget Surplus