Board of Finance
Minutes Monthly Meeting
Tuesday, June 16, 2015

Present: Jim Blackketter, Maureen Brady, Ed Epstein, Mark McWhinney, Nancy O'Dea-Wyrick.

Public and Invited Guests: Bruce Adams, Debbie Devaux, Barbara Herbst, Lynn Mellis Worthington, Rick Osborne.

Chairman Nancy O'Dea-Wyrick called the meeting to order at 7:01 p.m.

The Pledge of Allegiance was recited.

Agenda: Ms. O'Dea-Wyrick asked that item 5e. Renaming of the KCS Building Project be added to the agenda. Mr. McWhinney made a motion to add item 5e. Renaming of the KCS Building Project be added to the agenda. Mr. Epstein seconded the motion, and the motion was approved unanimously. Mr. McWhinney made a motion to approve the agenda as amended. Mr. Epstein seconded the motion, and the motion was approved unanimously.

Minutes: Mr. Epstein made a motion to approve the minutes of the May 19, 2015 monthly meeting. Mr. Blackketter seconded the motion, and the motion was approved unanimously.

Correspondence: Ms. O'Dea-Wyrick shared the board's budget report from Treasurer Barbara Herbst. The board acknowledged the email reply from Board of Education chairman Paul Cortese regarding sending monthly financial statements (attached), and the board received financial statements from the school board prior to the meeting (attached).

Reports: Tax Collector: Debbie Devaux provided a suspense report. Mr. Blackketter made a motion to put into suspense 20 motor vehicle, four personal property and six real estate accounts as listed in the Suspense Report, dated June 15, 2015 (attached). Mr. Epstein seconded the motion, and the motion was approved unanimously.

Ms. Devaux reported the tax collection rate stands at 98.8% with $3,400 left to collect to meet budget. She said she is comfortable this will happen before June 30. She provided a delinquent tax list, saying there are 28 people on this list, and the properties have been liened. Ms. Devaux also provided a report on the Grand List (attached).

Board of Education: The reports were noted under Correspondence. Mr. Epstein asked the first selectman if he has been to a Kent Center School Building Committee meeting, specifically referencing the school roof project. Mr. Adams said he has not been to a meeting and that the roof project is not being handled by the building committee. Mr. Adams added he has heard the project is expected to be done over the summer. Mr. Epstein said he feels it would be nice if the first selectman was kept apprised of the project, to which Mr. Adams said he feels it would be nice if the school building committee was kept apprised of the project. Ms. O'Dea-Wyrick said the regional business manager has communicated that he wants to get the project out to bid and completed this summer.

Board of Selectmen: Mr. Adams reported on the following (see attached):

- The Town will need to fund an additional $20,783.31 for the cost of the resident trooper since the state budget has towns paying 85%, an increase from the 70% the Town currently pays. The Town budgeted $100,000 in the 2015-15 budget for the program.

- STEAP Grant – Mr. Adams provided survey results on use of the grant monies that had been earmarked to purchase the former Town and Country lot. He said the next step would be for the selectmen to discuss options at the July board meeting. Mr. Adams said he remains in constant conversation with the state, saying the grant money is still available to the Town as long as it is used for a similar purpose to its original proposal.

- Streetscape – Mr. Adams reported the committee is interested in using $20,000 that would be funded on July 1 in the Five-Year Capital Plan for sidewalk work. This will be discussed at the July Board of Selectmen's meeting and would then come to the Board of Finance.

- FEMA Grant for Community House Generator: Mr. Adams reported a grant has been secured to purchase a generator for the Community House so that the building could be designated as the Town's emergency shelter. The total cost of the generator is estimated at $23,000, $17,250 of which would be funded by the grant. Mr. Adams said he plans to look outside the budget to fund the town's share of the cost, $5,750.

- STEAP Grants: Mr. Adams said another round of STEAP Grants will be announced in July. Kent has three outstanding applications.

Mr. McWhinney asked for an update on the electric car charging station. Mr. Adams said the station has been ordered and needs to be installed by Aug. 1. Mr. McWhinney asked if the Town pays for the flyovers at the Memorial Day Parade to which Mr. Adams said, "no."

The first selectman also stated that he has been told Connecticut would be happy about what would be coming out of Washington, D.C. in about three weeks regarding Indian recognition.

Treasurer: Mrs. Herbst said she has been informed by Kent Center School that a student who would be paying tuition next school year would not be attending the school, resulting in a loss of $11,000 in revenue that was included in the 2015-16 budget.

Mrs. Herbst provided a written report on the Maple Street Extension Sewer Project (attached) and a written report on the Attorney Fees for the current fiscal year (attached), noting there would need to be a Town Meeting to appropriate funds to cover the overage. The treasurer said she is not sure these costs could be absorbed in the current budget.

Mrs. Herbst said she has not prepared yet the budget transfers that would be needed but did prepare some information:

- The Town Hall Department line for computer services had an unexpected bill of $4,500 to date for computer server repairs and $6,300 for repairs to air conditioning. These plus additional costs in the custodial line amount to an additional $13-$14,000 in that budget category.

- The Nutrition Site has an additional expense of $2,700 for repairs to the water heater.

Business: 2015 Budget Transfers: There was no action taken.

Main Street: Mr. Adams said the Streetscape Committee feels strongly something needs to be done sooner rather than later to address needed sidewalk repairs. The selectmen will discuss this at their July meeting and report back to the Board of Finance. Ms. Devaux said she feels the boards too often set the budget and then go back to the taxpayers for an appropriation, saying she doesn't understand why this keeps happening. Mr. Adams said the committee chair wanted to say something at the budget vote, but the timing was wrong. Mrs. Herbst said it was too late to increase the budget proposal at that time.

Old Business: There was no old business discussed.

New Business: There was no new business discussed.

Renaming of the Kent Center School Building Project: Mr. McWhinney made a motion to rename the Kent Center School Building Improvements project to Kent Center School roof replacement project. Mr. Blackketter seconded the motion, and the motion was approved unanimously.

Comments from Public and Invited Guests: Lynn Mellis Worthington asked if budget transfers have to happen at a specific time? Ms. O'Dea-Wyrick said they can take place during the fiscal year or in June or July. Mrs. Herbst said they have to be done before she can close the books on the fiscal year but before Aug. 10 when the auditors are coming.

Mr. Blackketter made a motion to adjourn the meeting at 7:58 p.m.

Lesly Ferris

Lesly Ferris, Board Clerk

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

06/02/15

RECEIVED
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Kent Center School
Budget Comparison
July 2014 through May 2015

	Jul '14 - May '15	Budget	$ Over Budget	% of Budget
Ordinary Income/Expense				
Expense				
111-1001 Teachers, Regular	1,543,951.39	1,913,111.00	-369,159.61	80.7%
111-2410 Principal	103,654.08	113,837.00	-10,182.92	91.1%
112-2101 Teacher Assistants	95,592.30	108,032.00	-12,439.70	88.5%
112-2113 Home/School Liaison	35,619.48	43,380.00	-7,760.52	82.1%
112-2134 Nurse	32,855.90	42,035.00	-9,179.10	78.2%
112-2199 Caf. Duty/Athl. Off.	4,541.04	6,730.00	-2,188.96	67.5%
112-2225 Network Administrator	46,386.00	60,297.00	-13,911.00	76.9%
112-2312 Bookkeeper	23,217.12	25,652.00	-2,434.88	90.5%
112-2410 Office Staff	65,973.85	88,428.00	-22,454.15	74.6%
112-2620 Custodians	162,586.35	184,276.00	-21,689.65	88.2%
112-2730 Crossing Guard	2,690.88	3,156.00	-465.12	85.3%
120-1102 Substitute Teachers	38,179.18	28,500.00	9,679.18	134.0%
130-1001 Teachers, Extra Duty	12,870.15	22,923.00	-10,052.85	56.1%
130-1002 Prof. Devel. Presenter	0.00	1,550.00	-1,550.00	0.0%
210-0001 Health/Dental Ins.	631,495.36	718,250.00	-86,754.64	87.9%
211-0001 Life Insurance	5,063.05	5,495.00	-431.95	92.1%
220-0001 Soc. Sec.	54,099.76	65,902.00	-11,802.24	82.1%
230-0001 Pension	18,494.50	27,634.00	-9,139.50	66.9%
240-1001 Tuition Reimbursement	0.00	4,500.00	-4,500.00	0.0%
250-2310 Unemployment Comp.	217.10	200.00	17.10	108.6%
260-0001 Workers Comp.	23,409.00	22,510.00	899.00	104.0%
321-1100 Assembly Programs	0.00	1,000.00	-1,000.00	0.0%
322-2100 In Service/Non-Certs.	3,229.50	750.00	2,479.50	430.6%
322-2210 Curr./In-Serv/Testing	0.00	5,000.00	-5,000.00	0.0%
330-2132 Phys. Serv./Students	0.00	600.00	-600.00	0.0%
330-2310 Legal & Investig. Svs	0.00	7,500.00	-7,500.00	0.0%
330-2590 Enumeration	0.00	590.00	-590.00	0.0%
330-2835 Physicians Serv./Empl.	0.00	10.00	-10.00	0.0%
411-2600 Water/Sewer/Trash	8,672.44	10,050.00	-1,377.56	86.3%
430-1001 Repair/Instr. Equip.	600.00	1,000.00	-400.00	60.0%
430-1002 Repair/I.T. Equipment	705.00	3,500.00	-2,795.00	20.1%
430-2410 Repair/Office Equip.	0.00	250.00	-250.00	0.0%
430-2600 Bldg. Maint. & Repairs	36,430.15	45,000.00	-8,569.85	81.0%
430-2610 Sched Maint/Bldg Impro	0.00	19,000.00	-19,000.00	0.0%
430-2640 Service Contracts	15,904.20	32,000.00	-16,095.80	49.7%
442-1100 Lease/Instr.-Office Eq	8,854.50	9,500.00	-645.50	93.2%
510-2700 Pupil Transportation	230,850.00	257,668.00	-26,818.00	89.6%
520-2310 E&O/Liability Ins.	12,109.97	12,390.00	-280.03	97.7%
520-2620 Property/Flood/Auto In	37,543.00	37,215.00	328.00	100.9%
530-2410 Postage	1,021.60	1,175.00	-153.40	86.9%
531-2225 Internet/Network Secur	3,249.35	5,500.00	-2,250.65	59.1%
531-2410 Telephone/Fax	6,960.63	11,500.00	-4,539.37	60.5%
550-2540 Printing/Advertising	0.00	500.00	-500.00	0.0%
561-1200 Pupil Services	985,029.00	978,302.00	6,727.00	100.7%
561-6110 H.V.R.H.S. Tuition	1,278,628.70	1,315,577.00	-36,948.30	97.2%
561-6112 Adm. Services	169,336.00	171,929.00	-2,593.00	98.5%
561-6113 Summer School	8,558.00	8,500.00	58.00	100.7%
580-1001 Staff Travel	196.80	1,000.00	-803.20	19.7%
580-2410 Princ. Workshop/Travel	277.98	850.00	-572.02	32.7%
580-2790 School Trips/Athletics	16,790.82	25,775.00	-8,984.18	65.1%
610-1001 Teaching Supplies	28,311.36	33,675.00	-5,363.64	84.1%
610-1002 I.T. Supplies	8,197.53	9,000.00	-802.47	91.1%
610-1200 Pupil Serv. Supplies	34.89	1,000.00	-965.11	3.5%
610-2134 Health Off. Supplies	1,840.24	3,200.00	-1,359.76	57.5%
610-2220 A.V. Materials	1,261.72	1,000.00	261.72	126.2%

06/02/15

Kent Center School
Budget Comparison
July 2014 through May 2015

	Jul '14 - May '15	Budget	$ Over Budget	% of Budget
610-2410 Office Supplies	730.00	2,000.00	-1,270.00	36.5%
611-2490 Graduation Expenses	1,621.70	2,200.00	-578.30	73.7%
613-2600 Custodial Supplies	8,476.26	12,500.00	-4,023.74	67.8%
622-2601 Electricity	46,008.27	57,250.00	-11,241.73	80.4%
623-2620 Propane	2,117.51	3,350.00	-1,232.49	63.2%
624-2620 Heating Oil	70,116.45	81,225.00	-11,108.55	86.3%
627-2740 Fuel for Buses	13,698.29	43,750.00	-30,051.71	31.3%
641-1130 Textbooks	3,242.53	12,890.00	-9,647.47	25.2%
641-1140 Computer Software	16,693.80	28,105.00	-11,411.20	59.4%
642-2210 Professional Books	59.94	1,200.00	-1,140.06	5.0%
642-2222 Library Books/Subscr.	8,796.82	10,000.00	-1,203.18	88.0%
642-2223 Automated Library Soft	799.98	1,000.00	-200.02	80.0%
730-1130 Equip. - Info. Techn.	24,473.52	28,800.00	-4,326.48	85.0%
730-1150 Equip. - Misc. Instr.	979.68	1,000.00	-20.32	98.0%
730-2222 Equip. - Library	0.00	500.00	-500.00	0.0%
730-2600 Service Equipment	0.00	2,500.00	-2,500.00	0.0%
810-2519 Board Fees/Dues/Expens	8,033.97	9,165.00	-1,131.03	87.7%
930-3100 Cafeteria Subsidy	20,795.00	20,795.00	0.00	100.0%
930-5600 Capital-End User Compu	25,000.00	25,000.00	0.00	100.0%
Contingency	0.00	20,000.00	-20,000.00	0.0%
Total Expense	6,017,133.59	6,861,134.00	-844,000.41	87.7%
Net Ordinary Income	-6,017,133.59	-6,861,134.00	844,000.41	87.7%
Net Income	-6,017,133.59	-6,861,134.00	844,000.41	87.7%

Gmail by Google

Lesly Ferris <parkandrec@townofkentct.org>

Fwd: Regular Board of Education Financial Reports

1 message

Lesly Ferris <leslyferris@gmail.com> Wed, May 27, 2015 at 8:41 PM
To: "parkandrec@townofkentct.org" <parkandrec@townofkentct.org>

---------- Forwarded message ----------
From: **Nancy O'Dea-Wyrick** <nodeawyrick@gmail.com>
Date: Wed, May 27, 2015 at 12:06 PM
Subject: RE: Regular Board of Education Financial Reports
To: Paul Cortese <paul_cortese@hotmail.com>
Cc: Treasurer-Kent <treasurer@townofkentct.org>, Mark McWhinney <mcwhinney@snet.net>, Gonzalo Garcia-Pedroso <garciag@southkentschool.org>, Mark Sebetic <marksebetic@gmail.com>, CiCi Nielsen <c2scs@yahoo.com>, Lesly Ferris <leslyferris@gmail.com>, James Blackketter <jim@blackketter.com>, Dana Slaughter <dana99usa@gmail.com>, Ed Epstein <kcsepstein@aol.com>, Maureen Brady <mogobrady@charter.net>, "oberr@kent-school.edu" <oberr@kent-school.edu>, Allan Priaulx <allanp82@live.com>

Thanks Paul

On May 27, 2015 9:55 AM, "Paul Cortese" <paul_cortese@hotmail.com> wrote:

Nancy,

Thank you for the letter notifying us of the disconnect. Yes, we gladly agreed some time ago to provide the Board of Finance with Monthly Financials in an ongoing basis. I communicated those requirements with our Business Office and I believed things were well under way.

I will speak with our Business Office again to make sure that process continues as previously agreed. In the future, please feel free to notify me when the delivery of these reports is delayed or missed as soon as it happens so we can take corrective action right away.

I apologize for the disconnect and for any consternation as a result.

Sincerely,

Paul

Date: Mon, 25 May 2015 10:35:40 -0400
Subject: Regular Board of Education Financial Reports
From: nodeawyrick@gmail.com
To: paul_cortese@hotmail.com; allanp82@live.com; C2SCS@yahoo.com; Dana99usa@gmail.com; garciag@southkentschool.org; oberr@kent-school.edu
CC: mogobrady@charter.net; kcsepstein@aol.com; jim@blackketter.com; mcwhinney@snet.net; marksebetic@gmail.com; leslyferris@gmail.com; treasurer@townofkentct.org

Good morning,
Please see the attached letter.
Thanks,
NancyO

Process Suspense Report
KENT Date: 06/15/2015 Time: 15:50:43 Page: 1
Condition (s): Year: , Type: 88 - MV/MVS, Order: Name, Total Only: No, Recap by Dist: No

Bill #	Dst	Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2012-03-0050214		BOCZNIEWICZ DANIEL G OR	UL	UNABLE TO LOCATE	06/15/2015	39.02			
		55 ELIZABETH ST A KENT, CT	01/1998/HOND/CIVIC/2HGEJ6572WH541293						
2012-03-0050215		BOCZNIEWICZ DANIEL G OR	UL	UNABLE TO LOCATE	06/15/2015	75.43			
		55 ELIZABETH ST A KENT, CT	01/2003/HOND/ODYSSEY/5FNRL18663B015606						
2011-03-0050301		BROWN MICHAEL N	DE	DECEASED	06/15/2015	42.24			
		124 KENT RD CORNWALL BRIDGE, CT	01/2000/CHEV/TRACKER/2CNBJ13C7Y6938786						
2012-03-0050306		BROWN MICHAEL N	DE	DECEASED	06/15/2015	41.47			
		124 KENT RD CORNWALL BRIDGE, CT	01/2000/CHEV/TRACKER/2CNBJ13C7Y6938786						
2013-03-0050307		BROWN MICHAEL N	DE	DECEASED	06/15/2015	44.11			
		124 KENT RD CORNWALL BRIDGE, CT	01/2000/CHEV/TRACKER/2CNBJ13C7Y6938786						
2008-03-0050522		CLARK CHRISTOPHER S	UL	UNABLE TO LOCATE	06/15/2015	57.29			
		247C BULLS BRIDGE RD SOUTH KENT, CT	03/1999/NISS/FRONTIER/1N6DD26S6XC333867						
2008-03-0050523		CLARK CHRISTOPHER S	UL	UNABLE TO LOCATE	06/15/2015	29.35			
		247C BULLS BRIDGE RD SOUTH KENT, CT	03/1989/FORD/RANGER/1FTCR15T2KPB07492						
2008-03-0050524		CLARK CHRISTOPHER S	UL	UNABLE TO LOCATE	06/15/2015	14.67			
		247C BULLS BRIDGE RD SOUTH KENT, CT	10/2008/CARRY/5X10GW/4YMUL10158V181843						
2008-03-0050525		CLARK CHRISTOPHER S	UL	UNABLE TO LOCATE	06/15/2015	48.12			
		247C BULLS BRIDGE RD SOUTH KENT, CT	03/1995/CHEV/S10/1GCDT19Z3SK117126						
2009-03-0050508		CLARK CHRISTOPHER S	UL	UNABLE TO LOCATE	06/15/2015	61.41			
		247C BULLS BRIDGE RD SOUTH KENT, CT	03/1999/NISS/FRONTIER/1N6DD26S6XC333867						
2009-03-0050509		CLARK CHRISTOPHER S	UL	UNABLE TO LOCATE	06/15/2015	13.18			
		247C BULLS BRIDGE RD SOUTH KENT, CT	10/2008/CARRY/5X10GW/4YMUL10158V181843						
2010-03-0050632		DAVILA MELANIE	UL	UNABLE TO LOCATE	06/15/2015	25.69			
		2 BIRCH HILL LN KENT, CT	01/1996/DODG/INTREPID/2B3HD46T4TH256224						
2011-04-0080113		DELZELL GARRICK CHRISTOP	UL	UNABLE TO LOCATE	06/15/2015	128.53			
		134 KENT RD KENT,	01/2007/SUBA/LEGACY/4S4BP61C576319090						
2012-03-0050632		DELZELL GARRICK CHRISTOP	UL	UNABLE TO LOCATE	06/15/2015	136.55			
		134 KENT RD KENT,	01/2007/SUBA/LEGACY/4S4BP61C576319090						
2013-03-0050613		DELZELL GARRICK CHRISTOP	UL	UNABLE TO LOCATE	06/15/2015	144.93			
		134 KENT RD KENT, CT	01/2007/SUBA/LEGACY/4S4BP61C576319090						
2010-03-0051854		MAHONEY CATHERINE E	UL	UNABLE TO LOCATE	06/15/2015	22.26			
		19A MAPLE ST EXT KENT, CT	01/1996/PLYM/NEON/3P3ES47C4TT201253						
2011-03-0052172		PARRAS ERICA L	UL	UNABLE TO LOCATE	06/15/2015	40.67			
		1483 7TH ST APT 8 RIVERSIDE, CA	01/2003/DODG/NEON/1B3ES26C43D146283						
2012-03-0052199		PARRAS ERICA L	UL	UNABLE TO LOCATE	06/15/2015	40.46			
		1483 7TH ST APT 8 RIVERSIDE, CA	01/2003/DODG/NEON/1B3ES26C43D146283						
2010-04-0080352		ROTHAUGE JACOB NATHANIEL	UL	UNABLE TO LOCATE	06/15/2015	27.98			
		59 S KENT RD SOUTH KENT, CT	01/1997/SUBA/LEGACY/4S3BG6853V7620153						
2011-03-0052433		ROTHAUGE JACOB NATHANIEL	UL	UNABLE TO LOCATE	06/15/2015	39.53			
		59 S KENT RD KENT, CT	01/1997/SUBA/LEGACY/4S3BG6853V7620153						
# Of Acct: 20						39.53			
						1,072.89**			
Grand Total: 20						**1,072.89**			

Process Suspense Report

KENT Date: 06/15/2015 Time: 15:37:17

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

Bill #	Dst	Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2010-02-0040267		ROBIN ALEXANDER LTD 2161 PLANK RD CHESHIRE, CT	UL	UNABLE TO LOCATE 5 FULLING LANE	06/15/2015	35.68			
2011-02-0040309		TRAINNUTTERS LLC 2161 PLANK RD CHESHIRE, CT	UL	UNABLE TO LOCATE 11 RAILROAD ST	06/15/2015	22.26			
2012-02-0040303		TRAINNUTTERS LLC 2161 PLANK RD CHESHIRE, CT	UL	UNABLE TO LOCATE 11 RAILROAD ST	06/15/2015	28.18			
2013-02-0040293		TRAINNUTTERS LLC 2161 PLANK RD CHESHIRE, CT	UL	UNABLE TO LOCATE 11 RAILROAD ST	06/15/2015	41.55			
# Of Acct: 4						41.55			
						127.67**			
Grand Total: 4						**127.67**			

Process Suspense Report

KENT Date: 06/16/2015 Time: 10:47:24

Condition (s): Year: , Type: 01 - REAL ESTATE, Order: Name, Total Only: No, Recap by Dist: No

Bill #	Dst	Name	Code	Reason	Date	Town Due/Susp	Dist Due/Susp	Sewer Due/Susp	Total
2008-01-0000122		BAUM MARJORIE ADELINE	UL	UNABLE TO LOCATE	06/16/2015	8.47			
2009-01-0000123		BAUM MARJORIE ADELINE	UL	UNABLE TO LOCATE	06/16/2015	8.41			
2010-01-0000125		BAUM MARJORIE ADELINE	UL	UNABLE TO LOCATE	06/16/2015	8.56			
2011-01-0000124		BAUM MARJORIE ADELINE	UL	UNABLE TO LOCATE	06/16/2015	8.56			
2012-01-0000126		BAUM MARJORIE ADELINE	UL	UNABLE TO LOCATE	06/16/2015	8.67			
2013-01-0000129		BAUM MARJORIE ADELINE	UL	UNABLE TO LOCATE	06/16/2015	8.52			
# Of Acct: 6						8.52			
						51.19**			
Grand Total: 6						**51.19**			

TOP DELINQUENT REPORT
KENT
Year: 1998 To 2013
Recap by Name - Included Suspense : No As of Date: 06/16/2015 Page: 1

BILL#/UNIQUE ID		NAME/ADDRESS/PROP LOC	TAX	B-INT	INTEREST	LIEN	FEE	TOTAL
2013-01-0001525 00025900		ROBERTI FAMILY LLC THE PO BOX 447 KENT CT 06757 0000 175 CARTER RD	26,688.29	0.00	2,395.35	24.00	0.00	29,107.64
2013-01-0001526 09000001		ROBERTI FAMILY LLC THE PO BOX 447 KENT CT 06757 0000 CARTER RD	655.66	0.00	88.51	24.00	0.00	768.17
TOTAL	**2**	**ROBERTI FAMILY LLC THE PO BOX 447 CARTER RD**	**27,343.95**	**0.00**	**2,483.86**	**48.00**	**0.00**	**29,875.81**
2012-01-0001087 00051400		LAWLOR NIALL A & MARYBETH E 53 FLAT ROCK RD SOUTH KENT CT 06785 0000 53 FLAT ROCK RD	12,610.52	0.00	3,972.31	24.00	0.00	16,606.83
2013-01-0001088 00051400		LAWLOR NIALL A & MARYBETH E 53 FLAT ROCK RD SOUTH KENT CT 06785 0000 53 FLAT ROCK RD	11,648.52	0.00	1,572.55	24.00	0.00	13,245.07
TOTAL	**2**	**LAWLOR NIALL A & MARYBETH E 53 FLAT ROCK RD 53 FLAT ROCK RD**	**24,259.04**	**0.00**	**5,544.86**	**48.00**	**0.00**	**29,851.90**
2013-01-0001803 00003000		TRAYMON DOLPH TR & AUDREY H TR PO BOX 188 KENT CT 06757 0000 67 NORTH MAIN ST	11,101.86	0.00	1,498.75	24.00	0.00	12,624.61
TOTAL	**1**	**TRAYMON DOLPH TR & AUDREY H TR PO BOX 188 67 NORTH MAIN ST**	**11,101.86**	**0.00**	**1,498.75**	**24.00**	**0.00**	**12,624.61**
2012-01-0001015 00102400		KLIMCZAK MICHELE 210 RIDGE RD HAMDEN CT 06517 0000 11 UPPER KENT HOLLOW RD	3,209.36	0.00	1,010.94	24.00	0.00	4,244.30
2013-01-0001021 00102400		KLIMCZAK MICHELE 210 RIDGE RD HAMDEN CT 06517 0000 11 UPPER KENT HOLLOW RD	3,506.48	0.00	473.37	24.00	0.00	4,003.85
TOTAL	**2**	**KLIMCZAK MICHELE 210 RIDGE RD 11 UPPER KENT HOLLOW RD**	**6,715.84**	**0.00**	**1,484.31**	**48.00**	**0.00**	**8,248.15**

BILL#/UNIQUE ID	NAME/ADDRESS/PROP LOC	TAX	B-INT	INTEREST	LIEN	FEE	TOTAL
2012-01-0001439 00003700	PETTIT MICHAEL WILLIAM 44 OLD STATE RD NEW MILFORD CT 06776 0000 432A SEGAR MTN RD	2,696.32	0.00	242.67	0.00	0.00	2,938.99
2013-01-0001436 00003700	PETTIT MICHAEL WILLIAM 44 OLD STATE RD NEW MILFORD CT 06776 0000 432A SEGAR MTN RD	4,606.62	0.00	621.90	24.00	0.00	5,252.52
TOTAL 2	**PETTIT MICHAEL WILLIAM 44 OLD STATE RD 432A SEGAR MTN RD**	**7,302.94**	**0.00**	**864.57**	**24.00**	**0.00**	**8,191.51**
2012-01-0000627 00165000	GEREG STUART E II 8 KELLOGG RD FALLS VILLAGE CT 06031 0000 SOUTH KENT RD	2,994.04	0.00	943.13	24.00	0.00	3,961.17
2013-01-0000630 00165000	GEREG STUART E II 8 KELLOGG RD FALLS VILLAGE CT 06031 0000 SOUTH KENT RD	3,188.02	0.00	430.38	24.00	0.00	3,642.40
TOTAL 2	**GEREG STUART E II 8 KELLOGG RD SOUTH KENT RD**	**6,182.06**	**0.00**	**1,373.51**	**48.00**	**0.00**	**7,603.57**
2012-01-0001164 00093500	MAHONEY MATTHEW P & ESTELLE P PO BOX 894 KENT CT 06757 0000 383R KENT CORNWALL RD	2,725.28	0.00	858.46	24.00	0.00	3,607.74
2013-01-0001165 00093500	MAHONEY MATTHEW P & ESTELLE P PO BOX 894 KENT CT 06757 0000 383R KENT CORNWALL RD	2,845.72	0.00	384.17	24.00	0.00	3,253.89
TOTAL 2	**MAHONEY MATTHEW P & ESTELLE P PO BOX 894 383R KENT CORNWALL RD**	**5,571.00**	**0.00**	**1,242.63**	**48.00**	**0.00**	**6,861.63**
2012-01-0001338 00063900	NICOLAS HARRY PO BOX 421 WESTBURY NY 11590 0000 132 GORHAM RD	1,004.43	0.00	120.53	0.00	0.00	1,124.96
2013-01-0001333 00063900	NICOLAS HARRY PO BOX 421 WESTBURY NY 11590 0000 132 GORHAM RD	4,070.18	0.00	549.48	24.00	0.00	4,643.66

BILL#/UNIQUE ID		NAME/ADDRESS/PROP LOC	TAX	B-INT	INTEREST	LIEN	FEE	TOTAL
TOTAL	**2**	**NICOLAS HARRY** **PO BOX 421** **132 GORHAM RD**	**5,074.61**	**0.00**	**670.01**	**24.00**	**0.00**	**5,768.62**
2012-01-0000840 00138300		JACKSON ROGER PO BOX 336 KENT CT 06757 0000 31 NORTH MAIN ST	811.81	0.00	60.89	0.00	0.00	872.70
2013-01-0000842 00138300		JACKSON ROGER PO BOX 336 KENT CT 06757 0000 31 NORTH MAIN ST	3,911.80	0.00	528.09	24.00	0.00	4,463.89
TOTAL	**2**	**JACKSON ROGER** **PO BOX 336** **31 NORTH MAIN ST**	**4,723.61**	**0.00**	**588.98**	**24.00**	**0.00**	**5,336.59**
2013-01-0000704 00052800		HARPER ANNE H ET AL 877 DOLLEY MADISON BLVD MCLEAN VA 22101 0000 FULLER MTN RD	3,836.86	0.00	517.98	24.00	0.00	4,378.84
TOTAL	**1**	**HARPER ANNE H ET AL** **877 DOLLEY MADISON BLVD** **FULLER MTN RD**	**3,836.86**	**0.00**	**517.98**	**24.00**	**0.00**	**4,378.84**
2013-01-0000303 00188700		CAVALLEIRO MARIA JESUS PO BOX 141 KENT CT 06757 0000 9 SOUTH RD	3,907.65	0.00	0.00	24.00	0.00	3,931.65
TOTAL	**1**	**CAVALLEIRO MARIA JESUS** **PO BOX 141** **9 SOUTH RD**	**3,907.65**	**0.00**	**0.00**	**24.00**	**0.00**	**3,931.65**
2012-01-0000290 00116300		CASEY J E TR BETWEEN G E CASEY DONOR PO BOX 152 KENT CT 06757 0000 14 LOCUST LA	941.33	0.00	14.12	0.00	0.00	955.45
2013-01-0000292 00116300		CASEY J E TR BETWEEN G E CASEY DONOR PO BOX 152 KENT CT 06757 0000 14 LOCUST LA	1,997.62	0.00	269.68	24.00	0.00	2,291.30
TOTAL	**2**	**CASEY J E TR BETWEEN G E CASEY DONOR** **PO BOX 152** **14 LOCUST LA**	**2,938.95**	**0.00**	**283.80**	**24.00**	**0.00**	**3,246.75**
2013-01-0000770		HOFFMAN EDWARD L & PATRICIA H	2,428.48	0.00	218.56	24.00	0.00	2,671.04

BILL#/UNIQUE ID		NAME/ADDRESS/PROP LOC	TAX	B-INT	INTEREST	LIEN	FEE	TOTAL
00175000		171 SEGAR MTN RD KENT CT 06757 0000 171 SEGAR MTN RD						
TOTAL	**1**	**HOFFMAN EDWARD L & PATRICIA H 171 SEGAR MTN RD 171 SEGAR MTN RD**	**2,428.48**	**0.00**	**218.56**	**24.00**	**0.00**	**2,671.04**
2013-01-0001840 00000700		VINCENT RUTH M 80 NORTH MAIN ST B5A5 KENT CT 06757 0000 80 NORTH MAIN ST B5UNA5	1,869.90	0.00	252.44	24.00	0.00	2,146.34
TOTAL	**1**	**VINCENT RUTH M 80 NORTH MAIN ST B5A5 80 NORTH MAIN ST B5UNA5**	**1,869.90**	**0.00**	**252.44**	**24.00**	**0.00**	**2,146.34**
2013-01-0000703 00071200		GARFINKLE DOUGLAS PO BOX 769 KENT CT 06757 0000 HIGHLAND RD	1,679.16	0.00	226.68	24.00	0.00	1,929.84
TOTAL	**1**	**GARFINKLE DOUGLAS PO BOX 769 HIGHLAND RD**	**1,679.16**	**0.00**	**226.68**	**24.00**	**0.00**	**1,929.84**
2013-01-0000050 00102800		ANDERSON BETSY 115 KENT HOLLOW RD KENT CT 06757 0000 115 KENT HOLLOW RD	1,654.47	0.00	148.90	24.00	0.00	1,827.37
TOTAL	**1**	**ANDERSON BETSY 115 KENT HOLLOW RD 115 KENT HOLLOW RD**	**1,654.47**	**0.00**	**148.90**	**24.00**	**0.00**	**1,827.37**
2013-01-0001737 00113500		SPOLOWICH JOHN E & 341 KENT RD KENT CT 06757 0000 341 KENT RD	1,579.54	0.00	142.16	24.00	0.00	1,745.70
TOTAL	**1**	**SPOLOWICH JOHN E & 341 KENT RD 341 KENT RD**	**1,579.54**	**0.00**	**142.16**	**24.00**	**0.00**	**1,745.70**
2013-01-0000077 00007400		ATWOOD JOHN P PO BOX 485 KENT CT 06757 0000 BALD HILL RD	1,490.14	0.00	201.17	24.00	0.00	1,715.31

BILL#/UNIQUE ID	NAME/ADDRESS/PROP LOC	TAX	B-INT	INTEREST	LIEN	FEE	TOTAL
TOTAL 1	**ATWOOD JOHN P** **PO BOX 485** **BALD HILL RD**	**1,490.14**	**0.00**	**201.17**	**24.00**	**0.00**	**1,715.31**
2012-01-0000678 00070000	HAGER BENJAMIN I & MINA 765 AMSTERDAM AVE NEW YORK NY 10025 0000 HIGHLAND RD	24.00	0.00	4.32	0.00	0.00	28.32
2013-01-0000682 00070000	HAGER BENJAMIN I & MINA 765 AMSTERDAM AVE APT 6G NEW YORK NY 10025 0000 HIGHLAND RD	1,345.38	0.00	181.62	24.00	0.00	1,551.00
TOTAL 2	**HAGER BENJAMIN I & MINA** **765 AMSTERDAM AVE APT 6G** **HIGHLAND RD**	**1,369.38**	**0.00**	**185.94**	**24.00**	**0.00**	**1,579.32**
2013-01-0001587 00086400	RUNDALL JAMES E PO BOX 592 KENT CT 06757 0000 13 KENT CORNWALL RD	1,273.03	0.00	114.57	24.00	0.00	1,411.60
TOTAL 1	**RUNDALL JAMES E** **PO BOX 592** **13 KENT CORNWALL RD**	**1,273.03**	**0.00**	**114.57**	**24.00**	**0.00**	**1,411.60**
2013-01-0001645 00046100	SEYBOLD LESLIE H 20 EBER RD SOUTH KENT CT 06785 0000 20 EBER RD	1,246.60	0.00	112.19	24.00	0.00	1,382.79
TOTAL 1	**SEYBOLD LESLIE H** **20 EBER RD** **20 EBER RD**	**1,246.60**	**0.00**	**112.19**	**24.00**	**0.00**	**1,382.79**
2013-01-0000275 00083300	CARBONE JAMES J 133 WOLF PIT AVE NORWALK CT 06851 0000 KENT CORNWALL RD	699.94	0.00	62.99	24.00	0.00	786.93
TOTAL 1	**CARBONE JAMES J** **133 WOLF PIT AVE** **KENT CORNWALL RD**	**699.94**	**0.00**	**62.99**	**24.00**	**0.00**	**786.93**
2013-01-0000745 00142200	HENNESSEY JAMES J 80 N MAIN ST 3A1 KENT CT 06757 0000 80 NORTH MAIN ST B3UA1	582.32	0.00	8.73	24.00	0.00	615.05

BILL#/UNIQUE ID		NAME/ADDRESS/PROP LOC	TAX	B-INT	INTEREST	LIEN	FEE	TOTAL
TOTAL	**1**	**HENNESSEY JAMES J** **80 N MAIN ST 3A1** **80 NORTH MAIN ST B3UA1**	**582.32**	**0.00**	**8.73**	**24.00**	**0.00**	**615.05**
2008-01-0000122 00007500		BAUM MARJORIE ADELINE 7101 EUBANK BLVD NE #6 ALBUQUERQUE NM 87122 3385 BALD HILL RD	8.47	0.00	9.15	24.00	0.00	41.62
2009-01-0000123 00007500		BAUM MARJORIE ADELINE 7101 EUBANK BLVD NE #6 ALBUQUERQUE NM 87122 3385 BALD HILL RD	8.41	0.00	7.57	24.00	0.00	39.98
2010-01-0000125 00007500		BAUM MARJORIE ADELINE 7101 EUBANK BLVD NE #6 ALBUQUERQUE NM 87122 3385 BALD HILL RD	8.56	0.00	6.16	24.00	0.00	38.72
2011-01-0000124 00007500		BAUM MARJORIE ADELINE 7101 EUBANK BLVD NE #6 ALBUQUERQUE NM 87122 3385 BALD HILL RD	8.56	0.00	4.62	24.00	0.00	37.18
2012-01-0000126 00007500		BAUM MARJORIE ADELINE 7101 EUBANK BLVD NE #6 ALBUQUERQUE NM 87122 3385 BALD HILL RD	8.67	0.00	3.12	24.00	0.00	35.79
2013-01-0000129 00007500		BAUM MARJORIE ADELINE 7101 EUBANK BLVD NE #6 ALBUQUERQUE NM 87122 3385 BALD HILL RD	8.52	0.00	2.00	24.00	0.00	34.52
TOTAL	**6**	**BAUM MARJORIE ADELINE** **7101 EUBANK BLVD NE #6** **BALD HILL RD**	**51.19**	**0.00**	**32.62**	**144.00**	**0.00**	**227.81**
2013-01-0000344 00036200		COBBLE LANE LLC 8 COBBLE LANE KENT CT 06757 0000 8 COBBLE LA	42.42	0.00	0.64	24.00	0.00	67.06
TOTAL	**1**	**COBBLE LANE LLC** **8 COBBLE LANE** **8 COBBLE LA**	**42.42**	**0.00**	**0.64**	**24.00**	**0.00**	**67.06**
2013-01-0001279 00169600		MOLINARI FRANCESCA & 30 WESTBURY AVE STATEN ISLAND NY 10301 0000 322 SOUTH KENT RD	29.19	0.00	1.31	24.00	0.00	54.50

TOP DELINQUENT REPORT
KENT
Year: 1998 To 2013

Recap by Name - Included Suspense : No As of Date: 06/16/2015

BILL#/UNIQUE ID		NAME/ADDRESS/PROP LOC	TAX	B-INT	INTEREST	LIEN	FEE	TOTAL
TOTAL	1	**MOLINARI FRANCESCA &** **30 WESTBURY AVE** **322 SOUTH KENT RD**	29.19	0.00	1.31	24.00	0.00	54.50
2013-01-0000818 00185400		HYUN PETER 41 WEST 82ND ST NEW YORK NY 10024 0000 317 SKIFF MTN RD	19.84	0.00	0.60	24.00	0.00	44.44
TOTAL	1	**HYUN PETER** **41 WEST 82ND ST** **317 SKIFF MTN RD**	19.84	0.00	0.60	24.00	0.00	44.44
GRAND TOTAL		42	124,973.97	0.00	18,262.76	888.00	0.00	144,124.73

GRAND RATEBOOK BALANCE SHEET REPORT
KENT
GRAND LIST YEAR 2013

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
(S) REAL ESTAT	1	1,967.26	0.00	0.00	1,967.26	0.00	0.00	0.00	0.00	0.00	0.00	1,967.26
(S) PERS PROPE	3	854.06	0.00	0.00	854.06	0.00	0.00	0.00	0.00	0.00	0.00	854.06
(S) MOTOR VEHI	43	3,593.85	0.00	0.00	3,593.85	0.00	0.00	0.00	0.00	0.00	0.00	3,593.85
(S) MV SUPPLEM	12	1,152.57	0.00	0.00	1,152.57	0.00	0.00	0.00	0.00	0.00	0.00	1,152.57
(S) YR: 1998	**59**	**7,567.74**	**0.00**	**0.00**	**7,567.74**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**7,567.74**
TOTAL 1998	**59**	**7,567.74**	**0.00**	**0.00**	**7,567.74**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**7,567.74**
(A) REAL	1	-1,291.90	0.00	0.00	-1,291.90	0.00	0.00	0.00	0.00	0.00	-1,291.90	-1,291.90
(S) REAL ESTAT	1	1,595.14	0.00	0.00	1,595.14	0.00	0.00	0.00	0.00	0.00	0.00	1,595.14
(S) PERS PROPE	8	908.97	0.00	0.00	908.97	0.00	0.00	0.00	0.00	0.00	0.00	908.97
(S) MOTOR VEHI	52	5,352.74	0.00	0.00	5,352.74	0.00	0.00	0.00	0.00	0.00	0.00	5,352.74
(S) MV SUPPLEM	9	665.30	0.00	0.00	665.30	0.00	0.00	0.00	0.00	0.00	0.00	665.30
(A) YR: 1999	**1**	**-1,291.90**	**0.00**	**0.00**	**-1,291.90**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**-1,291.90**	**-1,291.90**
(S) YR: 1999	**70**	**8,522.15**	**0.00**	**0.00**	**8,522.15**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**8,522.15**
TOTAL 1999	**71**	**7,230.25**	**0.00**	**0.00**	**7,230.25**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**-1,291.90**	**7,230.25**
(S) REAL ESTAT	1	1,745.64	0.00	0.00	1,745.64	0.00	0.00	0.00	0.00	0.00	0.00	1,745.64
(S) PERS PROPE	6	1,159.33	0.00	0.00	1,159.33	0.00	0.00	0.00	0.00	0.00	0.00	1,159.33
(S) MOTOR VEHI	47	5,455.96	0.00	0.00	5,455.96	0.00	0.00	0.00	0.00	0.00	0.00	5,455.96
(S) MV SUPPLEM	9	960.56	0.00	0.00	960.56	0.00	0.00	0.00	0.00	0.00	0.00	960.56
(S) YR: 2000	**63**	**9,321.49**	**0.00**	**0.00**	**9,321.49**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**9,321.49**
TOTAL 2000	**63**	**9,321.49**	**0.00**	**0.00**	**9,321.49**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**9,321.49**
(S) REAL ESTAT	1	1,866.38	0.00	0.00	1,866.38	0.00	0.00	0.00	0.00	0.00	0.00	1,866.38
(S) PERS PROPE	5	1,183.43	0.00	0.00	1,183.43	0.00	0.00	0.00	0.00	0.00	0.00	1,183.43
(S) MOTOR VEHI	39	5,619.81	0.00	0.00	5,619.81	0.00	0.00	0.00	0.00	0.00	0.00	5,619.81
(S) MV SUPPLEM	9	998.80	0.00	0.00	998.80	0.00	0.00	0.00	0.00	0.00	0.00	998.80
(S) YR: 2001	**54**	**9,668.42**	**0.00**	**0.00**	**9,668.42**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**9,668.42**
TOTAL 2001	**54**	**9,668.42**	**0.00**	**0.00**	**9,668.42**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**9,668.42**

GRAND RATEBOOK BALANCE SHEET REPORT
KENT
GRAND LIST YEAR 2013

Year: 1998 To 2013, Pay Date: 06/16/2015, Time: 06/16/2015 03:36:21 pm All
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
(S) REAL ESTAT	1	1,837.50	0.00	0.00	1,837.50	0.00	0.00	0.00	0.00	0.00	0.00	1,837.50
(S) PERS PROPE	4	860.07	0.00	0.00	860.07	0.00	0.00	0.00	0.00	0.00	0.00	860.07
(S) MOTOR VEHI	67	8,243.55	0.00	0.00	8,243.55	0.00	101.43	205.40	0.00	306.83	0.00	8,142.12
(S) MV SUPPLEM	18	1,627.66	0.00	0.00	1,627.66	0.00	0.00	0.00	0.00	0.00	0.00	1,627.66
(S) YR: 2002	**90**	**12,568.78**	**0.00**	**0.00**	**12,568.78**	**0.00**	**101.43**	**205.40**	**0.00**	**306.83**	**0.00**	**12,467.35**
TOTAL 2002	**90**	**12,568.78**	**0.00**	**0.00**	**12,568.78**	**0.00**	**101.43**	**205.40**	**0.00**	**306.83**	**0.00**	**12,467.35**
(S) REAL ESTAT	1	2,295.36	0.00	0.00	2,295.36	0.00	0.00	0.00	0.00	0.00	0.00	2,295.36
(S) PERS PROPE	5	686.40	0.00	0.00	686.40	0.00	0.00	0.00	0.00	0.00	0.00	686.40
(S) MOTOR VEHI	82	6,226.77	0.00	0.00	6,226.77	0.00	0.00	0.00	0.00	0.00	0.00	6,226.77
(S) MV SUPPLEM	19	1,087.77	0.00	0.00	1,087.77	0.00	0.00	0.00	0.00	0.00	0.00	1,087.77
(S) YR: 2003	**107**	**10,296.30**	**0.00**	**0.00**	**10,296.30**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**10,296.30**
TOTAL 2003	**107**	**10,296.30**	**0.00**	**0.00**	**10,296.30**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**10,296.30**
(S) REAL ESTAT	1	2,462.10	0.00	0.00	2,462.10	0.00	0.00	0.00	0.00	0.00	0.00	2,462.10
(S) PERS PROPE	3	748.65	0.00	0.00	748.65	0.00	0.00	0.00	0.00	0.00	0.00	748.65
(S) MOTOR VEHI	91	7,857.33	0.00	0.00	7,857.33	0.00	0.00	0.00	0.00	0.00	0.00	7,857.33
(S) MV SUPPLEM	15	913.79	0.00	0.00	913.79	0.00	0.00	0.00	0.00	0.00	0.00	913.79
(S) YR: 2004	**110**	**11,981.87**	**0.00**	**0.00**	**11,981.87**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**11,981.87**
TOTAL 2004	**110**	**11,981.87**	**0.00**	**0.00**	**11,981.87**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**11,981.87**
(S) REAL ESTAT	1	2,549.10	0.00	0.00	2,549.10	0.00	0.00	0.00	0.00	0.00	0.00	2,549.10
(A) PERS	1	43.95	0.00	0.00	43.95	0.00	0.00	0.00	0.00	0.00	0.00	43.95
(S) PERS PROPE	4	802.19	0.00	0.00	802.19	0.00	0.00	0.00	0.00	0.00	0.00	802.19
(S) MOTOR VEHI	69	5,831.32	0.00	0.00	5,831.32	0.00	0.00	0.00	0.00	0.00	0.00	5,831.32
(S) MV SUPPLEM	13	612.56	0.00	0.00	612.56	0.00	0.00	0.00	0.00	0.00	0.00	612.56
(A) YR: 2005	**1**	**43.95**	**0.00**	**0.00**	**43.95**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**43.95**
(S) YR: 2005	**87**	**9,795.17**	**0.00**	**0.00**	**9,795.17**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**9,795.17**
TOTAL 2005	**88**	**9,839.12**	**0.00**	**0.00**	**9,839.12**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**9,839.12**

GRAND RATEBOOK BALANCE SHEET REPORT
KENT
GRAND LIST YEAR 2013

Year: 1998 To 2013, Pay Date: 06/16/2015, Time: 06/16/2015 03:36:23 pm All

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
(S) REAL ESTAT	1	2,724.56	0.00	0.00	2,724.56	0.00	0.00	0.00	0.00	0.00	0.00	2,724.56
(A) PERS	2	268.69	0.00	0.00	268.69	0.00	217.02	289.72	0.00	506.74	0.00	51.67
(S) PERS PROPE	5	1,138.60	0.00	0.00	1,138.60	0.00	0.00	0.00	0.00	0.00	0.00	1,138.60
(S) MOTOR VEHI	71	7,366.16	0.00	0.00	7,366.16	0.00	0.00	0.00	0.00	0.00	0.00	7,366.16
(S) MV SUPPLEM	10	864.62	0.00	0.00	864.62	0.00	282.45	363.49	0.00	645.94	0.00	582.17
(A) YR: 2006	**2**	**268.69**	**0.00**	**0.00**	**268.69**	**0.00**	**217.02**	**289.72**	**0.00**	**506.74**	**0.00**	**51.67**
(S) YR: 2006	**87**	**12,093.94**	**0.00**	**0.00**	**12,093.94**	**0.00**	**282.45**	**363.49**	**0.00**	**645.94**	**0.00**	**11,811.49**
TOTAL 2006	**89**	**12,362.63**	**0.00**	**0.00**	**12,362.63**	**0.00**	**499.47**	**653.21**	**0.00**	**1,152.68**	**0.00**	**11,863.16**
(S) REAL ESTAT	1	2,724.56	0.00	0.00	2,724.56	0.00	0.00	0.00	0.00	0.00	0.00	2,724.56
(A) PERS	4	1,256.80	0.00	0.00	1,256.80	0.00	488.36	571.38	0.00	1,059.74	0.00	768.44
(S) PERS PROPE	8	2,896.50	0.00	0.00	2,896.50	0.00	0.00	0.00	0.00	0.00	0.00	2,896.50
(S) MOTOR VEHI	57	6,951.94	0.00	0.00	6,951.94	0.00	1,195.84	1,506.76	0.00	2,702.60	0.00	5,756.10
(S) MV SUPPLEM	10	1,467.54	0.00	0.00	1,467.54	0.00	0.00	0.00	0.00	0.00	0.00	1,467.54
(A) YR: 2007	**4**	**1,256.80**	**0.00**	**0.00**	**1,256.80**	**0.00**	**488.36**	**571.38**	**0.00**	**1,059.74**	**0.00**	**768.44**
(S) YR: 2007	**76**	**14,040.54**	**0.00**	**0.00**	**14,040.54**	**0.00**	**1,195.84**	**1,506.76**	**0.00**	**2,702.60**	**0.00**	**12,844.70**
TOTAL 2007	**80**	**15,297.34**	**0.00**	**0.00**	**15,297.34**	**0.00**	**1,684.20**	**2,078.14**	**0.00**	**3,762.34**	**0.00**	**13,613.14**
(A) REAL	1	8.47	0.00	0.00	8.47	0.00	0.00	0.00	0.00	0.00	0.00	8.47
(S) REAL ESTAT	1	2,256.20	0.00	0.00	2,256.20	0.00	0.00	0.00	0.00	0.00	0.00	2,256.20
(A) PERS	3	1,014.10	0.00	0.00	1,014.10	0.00	733.44	737.11	0.00	1,470.55	0.00	280.66
(S) PERS PROPE	10	4,598.37	0.00	0.00	4,598.37	0.00	0.00	0.00	0.00	0.00	0.00	4,598.37
(A) MOTOR	5	158.18	0.00	0.00	158.18	0.00	0.00	0.00	0.00	0.00	0.00	158.18
(S) MOTOR VEHI	47	4,577.62	0.00	0.00	4,577.62	0.00	471.70	487.23	0.00	958.93	0.00	4,105.92
(S) MV SUPPLEM	4	157.20	0.00	0.00	157.20	0.00	0.00	0.00	0.00	0.00	0.00	157.20
(A) YR: 2008	**9**	**1,180.75**	**0.00**	**0.00**	**1,180.75**	**0.00**	**733.44**	**737.11**	**0.00**	**1,470.55**	**0.00**	**447.31**
(S) YR: 2008	**62**	**11,589.39**	**0.00**	**0.00**	**11,589.39**	**0.00**	**471.70**	**487.23**	**0.00**	**958.93**	**0.00**	**11,117.69**
TOTAL 2008	**71**	**12,770.14**	**0.00**	**0.00**	**12,770.14**	**0.00**	**1,205.14**	**1,224.34**	**0.00**	**2,429.48**	**0.00**	**11,565.00**
(A) REAL	2	8,030.65	0.00	0.00	8,030.65	0.00	8,022.24	5,776.02	24.00	13,822.26	0.00	8.41
(S) REAL ESTAT	1	2,241.80	0.00	0.00	2,241.80	0.00	0.00	0.00	0.00	0.00	0.00	2,241.80
(A) PERS	4	1,750.55	0.00	-105.16	1,645.39	0.00	0.00	0.00	0.00	0.00	0.00	1,645.39

GRAND RATEBOOK BALANCE SHEET REPORT
KENT
GRAND LIST YEAR 2013

Year: 1998 To 2013, Pay Date: 06/16/2015, Time: 06/16/2015 03:36:24 pm All
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
(S) PERS PROPE	10	3,137.24	0.00	0.00	3,137.24	0.00	0.00	0.00	0.00	0.00	0.00	3,137.24
(A) MOTOR	8	693.30	0.00	0.00	693.30	0.00	124.50	108.48	0.00	232.98	0.00	568.80
(S) MOTOR VEHI	44	2,983.60	0.00	-10.58	2,973.02	0.00	70.94	59.59	0.00	130.53	0.00	2,902.08
(A) MV SU	1	1.22	0.00	0.00	1.22	0.00	0.00	0.00	0.00	0.00	0.00	1.22
(S) MV SUPPLEM	9	700.99	0.00	0.00	700.99	0.00	103.56	72.85	0.00	176.41	0.00	597.43
(A) YR: 2009	**15**	**10,475.72**	**0.00**	**-105.16**	**10,370.56**	**0.00**	**8,146.74**	**5,884.50**	**24.00**	**14,055.24**	**0.00**	**2,223.82**
(S) YR: 2009	**64**	**9,063.63**	**0.00**	**-10.58**	**9,053.05**	**0.00**	**174.50**	**132.44**	**0.00**	**306.94**	**0.00**	**8,878.55**
TOTAL 2009	**79**	**19,539.35**	**0.00**	**-115.74**	**19,423.61**	**0.00**	**8,321.24**	**6,016.94**	**24.00**	**14,362.18**	**0.00**	**11,102.37**
(A) REAL	2	7,948.40	0.00	0.00	7,948.40	0.00	7,939.84	4,287.51	24.00	12,251.35	0.00	8.56
(S) REAL ESTAT	1	2,281.78	0.00	0.00	2,281.78	0.00	0.00	0.00	0.00	0.00	0.00	2,281.78
(A) PERS	6	1,835.30	0.00	-107.04	1,728.26	0.00	0.00	0.00	0.00	0.00	0.00	1,728.26
(S) PERS PROPE	5	273.86	0.00	0.00	273.86	0.00	0.00	0.00	0.00	0.00	0.00	273.86
(A) MOTOR	12	721.65	0.00	0.00	721.65	0.00	69.50	46.79	0.00	116.29	0.00	652.15
(S) MOTOR VEHI	37	3,093.45	0.00	-112.88	2,980.57	0.00	307.24	199.40	0.00	506.64	0.00	2,673.33
(A) MV SU	2	69.16	0.00	0.00	69.16	0.00	0.00	0.00	0.00	0.00	0.00	69.16
(S) MV SUPPLEM	7	215.66	0.00	0.00	215.66	0.00	83.68	42.68	0.00	126.36	0.00	131.98
(A) YR: 2010	**22**	**10,574.51**	**0.00**	**-107.04**	**10,467.47**	**0.00**	**8,009.34**	**4,334.30**	**24.00**	**12,367.64**	**0.00**	**2,458.13**
(S) YR: 2010	**50**	**5,864.75**	**0.00**	**-112.88**	**5,751.87**	**0.00**	**390.92**	**242.08**	**0.00**	**633.00**	**0.00**	**5,360.95**
TOTAL 2010	**72**	**16,439.26**	**0.00**	**-219.92**	**16,219.34**	**0.00**	**8,400.26**	**4,576.38**	**24.00**	**13,000.64**	**0.00**	**7,819.08**
(A) REAL	6	14,876.69	0.00	0.00	14,876.69	0.00	14,124.09	4,458.21	72.00	18,654.30	0.00	752.60
(S) REAL ESTAT	1	2,281.78	0.00	0.00	2,281.78	0.00	0.00	0.00	0.00	0.00	0.00	2,281.78
(A) PERS	14	3,775.52	0.00	-807.92	2,967.60	0.00	-72.87	169.56	0.00	96.69	0.00	3,040.47
					REFUND		-667.42	0.00	0.00			
(S) PERS PROPE	3	429.89	0.00	0.00	429.89	0.00	0.00	0.00	0.00	0.00	0.00	429.89
(A) MOTOR	24	7,569.30	0.00	-108.45	7,460.85	0.00	229.89	95.22	0.00	325.11	0.00	7,230.96
(S) MOTOR VEHI	21	1,828.43	0.00	0.00	1,828.43	0.00	206.64	93.81	25.00	325.45	0.00	1,621.79
(A) MV SU	17	1,176.69	0.00	0.00	1,176.69	0.00	469.18	160.85	0.00	630.03	0.00	707.51
(S) MV SUPPLEM	3	260.61	0.00	0.00	260.61	0.00	0.00	0.00	0.00	0.00	0.00	260.61
(A) YR: 2011	**61**	**27,398.20**	**0.00**	**-916.37**	**26,481.83**	**0.00**	**14,750.29**	**4,883.84**	**72.00**	**19,706.13**	**0.00**	**11,731.54**
					*****REFUND*****		**-667.42**	**0.00**	**0.00**			
(S) YR: 2011	**28**	**4,800.71**	**0.00**	**0.00**	**4,800.71**	**0.00**	**206.64**	**93.81**	**25.00**	**325.45**	**0.00**	**4,594.07**
TOTAL 2011	**89**	**32,198.91**	**0.00**	**-916.37**	**31,282.54**	**0.00**	**14,956.93**	**4,977.65**	**97.00**	**20,031.58**	**0.00**	**16,325.61**

GRAND RATEBOOK BALANCE SHEET REPORT
KENT
GRAND LIST YEAR 2013

Year: 1998 To 2013, Pay Date: 06/16/2015, Time: 06/16/2015 03:36:24 pm **All** **Page: 5**
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
					REFUND		-667.42	0.00	0.00			
(A) REAL	1,981	68,370.74	0.00	0.00	68,370.74	0.00	41,344.98	8,020.57	552.00	49,917.55	0.00	27,025.76
(A) PERS	337	8,403.06	0.00	-7,963.94	439.12	0.00	-2,653.49	673.42	0.00	-1,980.07	0.00	3,092.61
					REFUND		-4,397.96	0.00	0.00			
(S) PERS PROPE	2	38.26	0.00	0.00	38.26	0.00	0.00	0.00	0.00	0.00	0.00	38.26
(A) MOTOR	3,157	11,160.85	155.77	-367.24	10,949.38	0.00	4,320.54	1,134.90	0.00	5,455.44	0.00	6,628.84
					REFUND		-109.38	0.00	0.00			
(S) MOTOR VEHI	24	1,766.23	0.00	0.00	1,766.23	0.00	240.89	76.77	0.00	317.66	0.00	1,525.34
(A) MV SU	535	3,213.18	0.00	-129.86	3,083.32	0.00	2,420.39	394.40	0.00	2,814.79	0.00	662.93
					REFUND		-9.68	0.00	0.00			
(S) MV SUPPLEM	7	253.62	0.00	0.00	253.62	0.00	55.79	7.99	0.00	63.78	0.00	197.83
(A) YR: 2012	**6,010**	**91,147.83**	**155.77**	**-8,461.04**	**82,842.56**	**0.00**	**45,432.42**	**10,223.29**	**552.00**	**56,207.71**	**0.00**	**37,410.14**
					REFUND		**-4,517.02**	**0.00**	**0.00**			
(S) YR: 2012	**33**	**2,058.11**	**0.00**	**0.00**	**2,058.11**	**0.00**	**296.68**	**84.76**	**0.00**	**381.44**	**0.00**	**1,761.43**
TOTAL 2012	**6,043**	**93,205.94**	**155.77**	**-8,461.04**	**84,900.67**	**0.00**	**45,729.10**	**10,308.05**	**552.00**	**56,589.15**	**0.00**	**39,171.57**
					REFUND		**-4,517.02**	**0.00**	**0.00**			
(A) Prior Total		**141,054.55**	**155.77**	**-9,589.61**	**131,620.71**	**0.00**	**77,777.61**	**26,924.14**	**672.00**	**105,373.75**	**-1,291.90**	**53,843.10**
					REFUND		**-5,184.44**	**0.00**	**0.00**			
(S) Prior Total		**139,232.99**	**0.00**	**-123.46**	**139,109.53**	**0.00**	**3,120.16**	**3,115.97**	**25.00**	**6,261.13**	**0.00**	**135,989.37**
Prior Year	**7,165**	**280,287.54**	**155.77**	**-9,713.07**	**270,730.24**	**0.00**	**80,897.77**	**30,040.11**	**697.00**	**111,634.88**	**-1,291.90**	**189,832.47**
					REFUND		**-5,184.44**	**0.00**	**0.00**			
(A) REAL	1,976	9,374,771.49	106.82	-7,662.05	9,367,216.26	0.00	9,268,504.03	29,817.73	24.00	9,298,345.76	0.00	98,712.23
					REFUND		-20,538.91	0.00	0.00			
(A) PERS	328	235,610.64	2.00	-11,248.14	224,364.50	0.00	218,590.25	522.56	0.00	219,112.81	0.00	5,774.25
					REFUND		-1,838.30	0.00	0.00			
(A) MOTOR	3,153	417,533.54	3,121.19	-10,337.99	410,316.74	0.00	400,774.61	4,092.62	0.00	404,867.23	0.00	9,542.13
					REFUND		-2,518.08	0.00	0.00			
(A) MV SU	505	56,617.82	304.67	-3,264.97	53,657.52	0.00	49,980.07	453.49	6.00	50,439.56	0.00	3,677.45
					REFUND		-27.37	0.00	0.00			
(A) YR: 2013	**5,962**	**10,084,533.49**	**3,534.68**	**-32,513.15**	**10,055,555.02**	**0.00**	**9,937,848.96**	**34,886.40**	**30.00**	**9,972,765.36**	**0.00**	**117,706.06**
					REFUND		**-24,922.66**	**0.00**	**0.00**			
(A) Grand Total	**12,087**	**10,225,588.04**	**3,690.45**	**-42,102.76**	**10,187,175.73**	**0.00**	**10,015,626.57**	**61,810.54**	**702.00**	**10,078,139.11**	**-1,291.90**	**171,549.16**
					REFUND		**-30,107.10**	**0.00**	**0.00**			
(S) Grand Total	**1,040**	**139,232.99**	**0.00**	**-123.46**	**139,109.53**	**0.00**	**3,120.16**	**3,115.97**	**25.00**	**6,261.13**	**0.00**	**135,989.37**
Grand Total	**13,127**	**10,364,821.03**	**3,690.45**	**-42,226.22**	**10,326,285.26**	**0.00**	**10,018,746.73**	**64,926.51**	**727.00**	**10,084,400.24**	**-1,291.90**	**307,538.53**

GRAND RATEBOOK BALANCE SHEET REPORT
KENT
GRAND LIST YEAR 2013

Year: 1998 To 2013, Pay Date: 06/16/2015, Time: 06/16/2015 03:37:03 pm **All**
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 CORRECTIONS INC.	DEC.	TAXES COLLECTABLE	CURRENT SUSPENSE	TAXES/BINT PAID	INTEREST PAID	L+FEES PAID	TOTAL PAID	OVER PAID	UNCOLLECTED TAXES
					REFUND		-30,107.10	0.00	0.00			

98.8 % Collected

Back Tax $ 80,898

$9,941,314 Needed
$ 9,937,849 . Collected
3,465 to go

Interest $ 64,927 - Collected
40,000 Needed
$ 24,927 - over

Fees $ 727 - Collected
500 Needed
$ 227 - over

Report to the Kent BOF covering May/June 2015

State budget implications

The adopted State budget has towns paying 85% of the resident trooper cost, up from 70%.
This will cost Kent an additional $20,783.31. $100,000 budgeted for FY 15-16 which inclues OT.

$500,000 STEAP grant

An online survey was sent out to residents which got 341 responses
See the attached bar graph showing the results
How to move forward will be discussed at the July BOS meeting

Streetscape

The streetscape committee continues to meet monthly and is interested in the following:
Shift $20,000 from the Capital Plan to this years budget so that repair work can be done immediately on the sidwalks. This will be discussed and hopefully voted on by the BOS in July. Will then be brought to BOF later that month. Eventually must be done by town meeting.

FEMA grant for generator for Kent Community House.

We would like to make the Community House Kent's official emergency center. All that is lacking is a generator. Emergency Management Director Brian Hunt has secured a grant from FEMA for this purpose. The total, based on an estimate, is $23,000. $17,250 grant and $5,750 town. We will look at creative sources for the town funding. We have until 2018 to get this done.

STEAP grants

Word is that a third round of announcements is coming in July. Kent has applicaions submitted for the Community House, KML and Kent Historical Society.

Please rank the 6 options below from 1-6 ,with 1 being your most preferred option. Comments are welcome but not required.

1 = Most preferred

Answer	**1**	**2**	**3**	**4**	**5**	**6**	**Number of Response(s)**	**Ranking Score***
Purchase a portion of the Kent RR station and add public restrooms/visitor center. Kent Apothecary is purchasing the building.							305	2.7
Purchase the small (.5 acre) lot behind the RR station and add a freestanding building for public restrooms/visitor center. Use the remaining space for parking and a small open space.							305	3.0
Funds permitting, purchase a small part of the RR staion and add restrooms/visitor center and purchase the small lot behind it for parking and open space.							305	2.5
Add a freestanding public restrooms/visitor center building on the grounds of the town owned Swift House(near PATCO)							305	4.1
Build a freestanding building for public restrooms/visitor center on the Town & Country lot. The new owner has expressed interest in this.							305	3.5
Return the $500,000 to the State							305	5.3

*The Ranking Score is the weighted average calculated by dividing the sum of all weighted rankings by the number of total responses.

Town of Kent Special Funds
Maple Street Extension
July 1, 2014 through June 16, 2015

Date	Num	Name	Memo	Amount
Maple Street Extension debt Sv				
01/23/2015		Kent Sewer Commission	100 % of Benefit Assessments collected	17,935.00
02/13/2015		Kent Sewer Commission	4th QTR 2014 - 80% of user fees collected	306.16
06/05/2015		Kent Sewer Commission	1st QTR 2015 - 80% of user fees collected	507.75
			TOTAL collected and remitted to Town	**18,748.91**
7/1/2015			Appropriation to FY '16 Budget	-15,000.00
			Net collected and Appropriated	3,748.91

TOWN OF KENT
Attorney Fees
Detail By Account
July 2014 through June 2015

Type	Date	Num	Name	Memo	Debit
051-410 · Legal					
Bill	08/01/2014	106024	Cramer & Anderson	Attorney fees: 60 N Main Property 7/9 - 7/31 (4.8 hrs) consult and research	795.50
Bill	09/01/2014	106587	Cramer & Anderson	Attorney fees: 60 N Main Property 8/1 - 8/28 (14.5 hrs) consult and research	1,591.00
Bill	09/01/2014	106585	Cramer & Anderson	Attorney fees: General Matters 8/8 - 8/18 (17.1 hrs) - business hrs municipal offices and electe...	1,621.82
Bill	10/01/2014	106939	Cramer & Anderson	Attorney fees: 60 N Main property purchase 9/8/14 - 9/12/14 (6.2 hrs)	925.00
Bill	10/04/2014	106937	Cramer & Anderson	Attorney fees: General matters 9/4 - 9/1/ (.4 hrs) (Tn Meeting , expenditure within budgeted app...	55.50
Bill	10/17/2014	12940	Sienkiewicz & McKenna PC	Atty. Fees: Finance from 2/1/06 - written opinion	105.00
Bill	11/01/2014	107385	Cramer & Anderson	Attorney fees: 10/31 Audit estoppel letter (.4 hrs)	74.00
Bill	11/01/2014	107384	Cramer & Anderson	Attorney fees: 10/14 - 10/16 - M Starr - Municipal use of vehicles - ethics - Kent website -(4 ...	622.00
Bill	12/01/2014	107816	Cramer & Anderson	Attorney fees: 11/6 - 11/24 General Matters Main St property - property tax waivers - (4.10 hrs)	647.50
Bill	01/01/2015	108242	Cramer & Anderson	Attorney fees: 12/2 - 12/30 Tn Clerk email - Proposed Land Trust License - Operational Question...	351.50
Bill	03/03/2015	108612	Cramer & Anderson	Attorney fees: 01/06/15 - misc. correspondence (Atty. DRD) draft, revise, endores and transmit e...	148.00
Bill	04/01/2015	109531	Cramer & Anderson	Attorney fees: 3/16 - 3/27 - General Matters (1.60 hours)	296.00
Bill	04/10/2015	109883	Cramer & Anderson	Atty. Fees-Legal: FOI Executive Session Advisory (4.40 hours)	740.00
Bill	05/01/2015	109955	Cramer & Anderson	Atty. Fees-Legal: FOI Advisory, right to farm ord., hiring issue, town mt. warning, p&p manual ...	869.50
Bill	05/01/2015	109957	Cramer & Anderson	Atty. Fees-Legal: Firefighters/Responders Abatement Ordinance (1.30 hours)	222.00
Total 051-410 · Legal					9,064.32
051-413 · Litigation					
Bill	07/22/2014	4029	Morrow Morgan Smith, Inc.	Tax Appeal: update appraisal 46 Maple St - Kent Speciality Health Care Center	2,950.00
Bill	08/01/2014	106023	Cramer & Anderson	Attorney fees: Tax appeal - Kent Realty 7/1 - 7/31 (10.1 hrs)	1,315.46

TOWN OF KENT
Actual vs. Budget
Attorney Fees
July 2014 through June 2015

	Jul '14 - Jun 15	Budget	$ Over Budget	% of Budget
051-000 · ATTORNEY FEES				
051-410 · Legal	9,064.32	7,500.00	1,564.32	120.86%
051-413 · Litigation	42,204.27	5,000.00	37,204.27	844.09%
051-414 · Legal - P&Z	3,037.50	2,000.00	1,037.50	151.88%
051-415 · Legal - ZBA	967.00	100.00	867.00	967.0%
051-416 · Legal - IWC	4,850.63	100.00	4,750.63	4,850.63%
Total 051-000 · ATTORNEY FEES	60,123.72	14,700.00	45,423.72	409.01%

TOWN OF KENT
Attorney Fees
Detail By Account
July 2014 through June 2015

Type	Date	Num	Name	Memo	Debit
Bill	09/01/2014	106586	Cramer & Anderson	Attorney fees: Kent Realty Tax Appeal 8/1 - 8/29 (6.8 hrs) email exchanges/review reports / cour...	763.50
Bill	10/01/2014	106938	Cramer & Anderson	Attorney fees: Tax Appeal - Kent Realty 9/2 - 9/29 (6.6 hrs)	734.00
Bill	11/01/2014	107386	Cramer & Anderson	Attorney fees: Tax Appeal - Kent Realty 10/1 - 10/31 (9.4 hrs)	914.50
Bill	12/01/2014	107818	Cramer & Anderson	Attorney fees: 11/3 - 11/25 - tax appeal - kent realty LLC (21.7 hrs plus direct costs)	2,929.00
Bill	12/05/2014	4057	Morrow Morgan Smith, Inc.	Tax Appeal: 11/13-12/4 pretrial meeting /methodology / review: 46 Maple St - Kent Speciality H...	3,525.00
Bill	01/01/2015	108243	Cramer & Anderson	Attorney fees: 12/1 - 12/30 Tax appeal - Kent Realty 56.9 hrs	6,974.54
Bill	03/01/2015	109194	Cramer & Anderson	Attorney fees: Tax Appeal - Kent Realty LLC - Feb. 2 through Feb. 27 (24.10 hours); travel exp....	3,021.60
Bill	03/03/2015	108613	Cramer & Anderson	Attorney fees: Tax Appeal - Kent Realty LLC - Jan. 2 through Jan. 30 (19.60 hours)	1,950.67
Bill	03/17/2015	4069	Morrow Morgan Smith, Inc.	Tax Appeal: 2/10/15 - 3/5/15 (13 hrs) phone call, discussion, review interrogatories, analysis ...	5,950.00
Bill	04/01/2015	109532	Cramer & Anderson	Atty Fees-Litigation: Re: Tax Appeal - Kent Realty LLC 3/2 to 3/26 (19.7 hours)	2,987.25
Bill	05/01/2015	4078	Morrow Morgan Smith, Inc.	Legal: Tax Appeal re: Kent Specialty Health Care (23.8 hours)	3,570.00
Bill	05/01/2015	109958	Cramer & Anderson	Atty. Fees-Legal: Tax Appeal - Kent Realty LLC (34.10 hours) & Lexis Research	4,045.25
Bill	05/01/2015	109956	Cramer & Anderson	Atty. Fees-Legal: Drainage Demand-Botsford Road (3.10 hours)	573.50
Total 051-413 · Litigation					42,204.27
051-414 · Legal - P&Z					
Bill	07/10/2014	490295	Murtha Cullina LLP	P/Z - 6/12 - 6/26 general consultations - multiple matters (3 hrs)	675.00
Bill	08/07/2014	491931	Murtha Cullina LLP	P/Z - 7/24 consultation on draft regulations, FOIA .4 hrs	90.00
Bill	09/26/2014	498747	Murtha Cullina LLP	P/Z: review correspondence re political signs (.5 hrs)	112.50
Bill	12/12/2014	500326	Murtha Cullina LLP	ZBA: P/Z respond to correspondence re enforcement matter	112.50
Bill	12/12/2014	502217	Murtha Cullina LLP	P/Z: review and respond to Query / review draft nonconforming use	315.00
Bill	01/09/2015	503243	Murtha Cullina LLP	P/Z: consult regarding fees for after-the-fact permits	112.50

TOWN OF KENT
Attorney Fees
Detail By Account
July 2014 through June 2015

	Type	Date	Num	Name	Memo	Debit
	Bill	03/17/2015	506932	Murtha Cullina LLP	P&Z: 2/18, 2/19, & 2/24-Correspondence with D. Hayes re: sign application (1.1 hrs)	247.50
	Bill	03/20/2015	505056	Murtha Cullina LLP	P&Z: Prof. Services-Correspondence/Legal Research re: D. Hayes & Commission for Farm Housing (...	1,372.50
Total 051-414 · Legal - P&Z						3,037.50
051-415 · Legal - ZBA						
	Bill	08/07/2014	491933	Murtha Cullina LLP	ZBA: Mauri appeal 7/3 - 7/24 .9 hrs	202.00
	Bill	10/10/2014	498745	Murtha Cullina LLP	ZBA: Mauri appeal 9/22/14 .3 hrs	67.50
	Bill	11/12/2014	500324	Murtha Cullina LLP	ZBA: Mauri appeal 10/1/14 .5 hrs	112.50
	Bill	12/12/2014	502216	Murtha Cullina LLP	ZBA: Mauri appeal 11/24 .6 hrs - draft response to motion for extension of time	135.00
	Bill	01/09/2015	503242	Murtha Cullina LLP	ZBA: review court notice (Mauri Appeal) .2 hrs 12/8/14	45.00
	Bill	03/03/2015	505055	Murtha Cullina LLP	ZBA: Matter No. 002526-0001 - Mauri Appeal (0.6 hours)	135.00
	Bill	03/20/2015	506930	Murtha Cullina LLP	ZBA: Mauri Appeal-2/26 Review new motion for ext (0.2 hrs); 2/27 Telephone call from Atty. Cava-...	180.00
	Bill	04/14/2015	508099	Murtha Cullina LLP	ZBA: Mauri Appeal-3/3 (0.4 hrs)	90.00
Total 051-415 · Legal - ZBA						967.00
051-416 · Legal - IWC						
	Bill	08/01/2014	106022	Cramer & Anderson	Attorney fees: I/W violations claim / consult	55.50
	Bill	04/14/2015	508101	Murtha Cullina LLP	Inland/Wetland: Legal Services-3/4 thru 3/31-Coolbeth Appeal (18.7 hrs)	4,675.00
	Bill	05/07/2015	509219	Murtha Cullina LLP	Inland/Wetland: Legal Services-4/2/15 t - Coolbeth Appeal (.4 hrs and travel)	120.13
Total 051-416 · Legal - IWC						4,850.63
						60,123.72
						60,123.72
						60,123.72