

RECEIVED

By Darlene Brady at 11:48 am, Nov 30, 2021



Board of Selectmen
Special Meeting

November 22, 2021
3:00 P.M.

Present: Jean Speck, Glenn Sanchez and Rufus deRham.

Also, present: Darlene Brady, Catherine Bachrach, Melissa Cherniske, Debbie Devaux, Jen Dubray, Donna Hayes, Leslie Levy, Rick Osborne, Patricia Oris, Leah Pullaro and Lynn Worthington.

Jean Speck called the meeting to order at 3:00 p.m.

Approval of Minutes:

Jean Speck made a motion to approve the October 12, 2021 BoS Regular Meeting minutes, as submitted. Glenn Sanchez seconded the motion and the motion carried.

Public Comment:

None.

Resignation - Transfer Station Attendant Zack Wilson:

Rufus deRham made a motion to accept Zack Wilson's resignation effective October 31, 2021. Jean Speck seconded the motion and the motion carried.

Appointments:

Jean Speck made a motion to reappoint Doug Branson as a member of the Charter Comm. Advisory Council for a 2-year term, to expire on 6/30/23. Rufus deRham seconded the motion and the motion carried.

Jean Speck made a motion to reappoint Steve Robey as an alternate on the Housatonic River Commission for a 3-year term, to expire on 10/31/24. Rufus deRham seconded the motion and the motion carried.

Jean Speck made a motion to reappoint Jesse Klingebell as a member of the Housatonic River Commission for a 3-year term, to expire on 10/31/24, Rufus deRham seconded the motion and the motion carried.

Jean Speck made a motion to reappoint Tim Good as a member of the NW Regional Tourism District for a 3-year term, to expire on 10/31/24. Rufus deRham seconded the motion and the motion carried.

Jean Speck made a motion to reappoint Lee Sohl as the Animal Control Officer for another 1-year term, to expire on 11/30/22. Rufus deRham seconded the motion and the motion carried.

Jean Speck made a motion to reappoint James Sohl as the Assistant Animal Control Officer for another 1-year term, to expire on 11/30/22. Glenn Sanchez seconded the motion and the motion carried.

Jean Speck made a motion to reappoint Bruce Bennett as the Tree Warden for another 1-year term, to expire on 11/30/22. Rufus deRham seconded the motion and the motion carried.

Jean Speck made a motion to reappoint Leah Pullaro as the Municipal Agent for another 2-year term, to expire on 11/30/23. Glenn Sanchez seconded the motion and the motion carried.

Jean Speck made a motion to reappoint Anne McAndrew as an alternate on the Planning and Zoning Commission for another 2-year term, to expire on 11/30/23. Rufus deRham seconded the motion and the motion carried.

Jean Speck made a motion to reappoint Rich Chavka as an alternate on the Planning and Zoning Commission for another 2-year term, to expire on 11/30/23. Rufus deRham seconded the motion and the motion carried.

Jean Speck made a motion to reappoint Randal DiBella as the Town Attorney for another 2-year term, to expire on 11/30/23. Glen Sanchez seconded the motion and the motion carried.

Jean Speck made a motion to reappoint David Becker as the Emergency Management Director for another 2-year term, to expire on 11/30/23. Glenn Sanchez seconded the motion and the motion carried.

Jean Speck made a motion to reappoint Eric Epstein as the Emergency Management Deputy for another 2-year term, to expire on 11/30/23. Rufus deRham seconded the motion and the motion carried.

Jean Speck made a motion to appoint Hillary Clifton as an alternate on the Inland/Wetlands Commission to an unexpired term to expire on 12/31/23. Rufus deRham seconded the motion and the motion carried.

Approval of Friday, December 3, 2021 Town Meeting agenda

Jean Speck made a motion to approve the agenda for the Special Town meeting, as presented. Rufus deRham seconded the motion and the motion carried.

Tax refunds:

Jean Speck made a motion to approve the tax refunds that total \$320.67. Rufus deRham seconded the motion and the motion carried.

Social Services Director:

Jean Speck presented salary information from Zip Recruiter and the COG Salary survey, attached. There was a discussion on salary and parttime vs. full time that included the following:

- Industry standard
- Level of responsibilities
- Knowledge and training
- Parttime vs full time
- Need for assistant
- Updating the job description

Jean Speck confirmed:

- Treasurer confirmed that there is money in this budget to fund the full-time position and benefit package.
- The position at 30 hours per week with family benefits would cost:
 - \$49,810 salary
 - \$37,000 benefits
 - \$86,810
- This does not need to go to Board of Finance for approval to make the position full time.
- Full time in Town Hall varies from 30 hours, 35 hours to 40 hours.

Rufus deRham made a motion to increase the responsibilities of the Social Services Director to include the Senior Center responsibilities and advertise for a full time Social Service Director at 32 hours per week at \$30.00 per hour and incorporate the job summary to add to the current job summary. Jean Speck seconded the motion. Glenn Sanchez confirmed that the Social Services assistant position is on hold right now. Jean Speck called for the vote, all three Selectmen voted yes, the motion carried.

Catherine Bachrach added that a timeline should be established. She also asked, what if the position is not filled by mid-January, who will fill that position temporarily?

Form and Charge a Social Services Director hiring subcommittee:

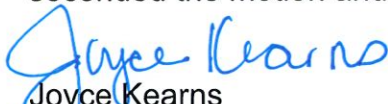
Jean Speck made a motion to create a Social Services Director subcommittee with the charge of:

Identifying and interviewing candidates to make a recommendation of hire to the Board of Selectmen. The members shall include Catherine Bachrach, Ruth Epstein and Rufus deRham.

Glenn Sanchez seconded the motion. Jean Speck called for the vote. All the Selectmen voted yes; the motion carried.

Adjourn:

Jean Speck made a motion to adjourn the meeting at 4:38 p.m. Rufus deRham seconded the motion and the motion carried.


Joyce Kearns
Administrative Assistant

These are draft minutes and the Board of Selectmen at the subsequent meeting may make corrections. Please refer to subsequent meeting minutes for possible corrections and approval of these minutes.



BOARD OF SELECTMEN
Special Meeting Agenda
November 22, 2021
3:000 P.M.

Access to meeting via Zoom: <https://us02web.zoom.us/j/85429767671>

Meeting ID: 854 2976 7671

One tap mobile: +16465588656,,85429767671# US (New York)

1. Call to order.

2. Approval of Minutes

2.1. October 12, 2021 Regular Meeting

3. Public Comment

4. Resignation - Transfer Station Attendant Zack Wilson

5. Appointments

Member	Committee	Term	Expiration
Doug Branson	Charter Comm. Advisory Council	2 years	6/30/23
Steve Robey	Housatonic river Comm – Alt.	3 years	10/31/24
Jesse Klingebell	Housatonic River Comm	3 years	10/31/24
Tim Good	NW Reg Tourism District	3 years	10/31/24
Lee Sohl	Animal Control Officer	1 year	11/30/22
James Sohl	Assistant Animal Control Officer	1 year	11/30/22
Bruce Bennett	Tree Warden	1 year	11/30/22
Leah Pullaro	Municipal Agent	2 years	11/30/23
Anne McAndrew	P&Z – Alt.	2 years	11/30/23
Rich Chavka	P&Z – Alt	2 years	11/30/23
Randal DiBella	Town Attorney	2 years	11/30/23
David Becker	Emergency Management Director	2 years	11/30/23
Eric Epstein	Emergency Management Deputy	2 years	11/30/23
Hillary Clifton	IWC Alt.	5 years	12/31/23

6. Approval of Friday, December 3, 2021 Town Meeting agenda

Upon the recommendation of the Board of Finance, as acted upon at their regular meeting held 10/20/2021; transfer \$46,000 in unexpended funds from DPW Staffing GL# 040-101 to Litigation GL# 051-413. Said action is referred to as Budget Transfer "Six" for Fiscal Year 2020 – 2021

7. Tax refunds

DiMartino, James A	\$ 22.82
Zunino, Natalia	\$ 11.97
Daimler, Trust	\$150.43
Stoderstrom, Thomas	\$105.03
Stewart, Christopher J	\$ 33.42

8. Social Services Director

9. Form and Charge a Social Services Director hiring subcommittee

10. Adjourn.



Joyce Kearns <adminassist@townofkentct.org>

Fwd: Resignation

1 message

Rick Osborne <transferstation@townofkentct.org>

To: Jean Conlon Speck <firstselectman@townofkentct.org>, Joyce Kearns <adminassist@townofkentct.org>

Tue, Oct 26, 2021 at 2:35 PM

----- Forwarded message -----

From: **Zack Wilcox** <zackwilcox93@yahoo.com>

Date: Tue, Oct 26, 2021 at 9:08 AM

Subject: Resignation

To: <transferstation@townofkentct.org>

I will be resigning from the Transfer Station Attendant position with the Town of Kent effective October 31st 2021.

Sent from Yahoo Mail for iPhone

LEGAL NOTICE
TOWN OF KENT
SPECIAL TOWN MEETING
DECEMBER 3, 2021
7:00 P.M.
VIA ZOOM

Join Zoom Meeting: <https://us02web.zoom.us/j/83653999954>

Meeting ID: 836 5399 9954

One tap mobile: +16465588656,,83653999954# US (New York)

The electors of the town of Kent and those qualified to vote in Town Meetings are hereby WARNED and NOTIFIED that a Special Town Meeting will be held via Zoom on December 3, 2021 at 7:00 p.m. to consider and act upon the following agenda:

1. Upon the recommendation of the Board of Finance, as acted upon at their regular meeting held 10/20/2021; transfer \$46,000 in unexpended funds from DPW Staffing GL# 040-101 to Litigation GL# 051-413. Said action is referred to as Budget Transfer "Six" for Fiscal Year 2020 – 2021.

Dated this 22nd day of November 2021.

Jean Speck, First Selectman

Glenn Sanchez, Selectman

Rufus DeRham, Selectman

MOTION: Upon the recommendation of the Board of Finance, as acted upon at their regular meeting held 10/20/2021; transfer \$46,000 in unexpended funds from DPW Staffing GL# 040-101 to Litigation GL# 051-413. Said action is referred to as Budget Transfer "Six" for Fiscal Year 2020 - 2021

From Amount To Amount

One	Contingency (079-000)	1,200.00	ROV Wages (013-101)	1,200.00
Two	Contingency (079-000)	500.00	BoF Auditors (014-406)	500.00
Three	Contingency (079-000)	2,100.00	Bldg Dept (027-205) State Education	2,100.00
Four	Contingency (079-000)	3,440.00	Tn Utility - Water (042-504)	3,440.00
Five (i)	DPW Salt/Sand (040-608)	21,500.00	Welcome Center (050-501)	12,500.00
Five (ii)			Swft House Maint (034-505)	2,200.00
Five (iii)			Trnsf Sta Waste Removal (043-660)	6,800.00
Six	DPW Staffing (040-101)	46,000.00	Litigation (051-413)	46,000.00

74,740.00

74,740.00

- 1 Budgeted \$15,984 (spent \$22,420) due to additional election training and coverage needed
- 2 Budgeted \$22,000 (spent \$23,700) increase costs due to COVID disclosures and work
- 3 Budgeted \$4,200 (spent \$7,675) expenses tied to value of building permits issued
- 4 Budgeted \$35,000 (spent \$38,430) budgeted based on prior year usage
- 5 (i) Budgeted \$7,500 (spent \$19,976) additional expenses for COVID cleaning and sanitizing
- 5 (ii) Budgeted \$5,500 (spent \$10,401) BoS approved additional maintenance to weatherize the building
- 5 (iii) Budgeted \$64,000 (spent \$71,360) due to increased Citizenry during COVID lockdown
- 6 Budgeted \$12,500 (spent \$67,303) \$62,436 on Cell Tower Intervention

Approval

Board of Finance 10/20/2021

TOWN OF KENT
Attorney Fees - Detail FY '21
 July 2020 through June 2021

Date	Name	Memo	Debit
08/01/2020	Cramer & Anderson	Legal: 7/1/20-7/20/20 1.40 hrs Roberti civil rights lawsuit	287.00
08/01/2020	Cramer & Anderson	Legal: 7/1/20-7/17/20; 4.60 hrs; Roberti tax appeal	613.50
08/01/2020	Cramer & Anderson	Legal: 7/6/20-7/29/20; 3.80 hrs; Emergency Declaration	697.00
08/01/2020	Cramer & Anderson	Litigation: cell tower intervention 7/1-7/29; 36.30 hrs	6,393.50
08/31/2020	Halloran & Sage LLP	Litigation; roberti 7/2-7/23 (2hrs)	450.00
08/31/2020	Halloran & Sage LLP	Litigation; Kent P&ZC general matters 7/14-7/29 (1.4 hrs)	315.00
08/31/2020	Halloran & Sage LLP	P&Z; high watch 7/9 (0.5hrs)	67.50
09/01/2020	Cramer & Anderson	Atty Fees: Emergency Declarations 8/31/20 .80 hrs	164.00
09/01/2020	Cramer & Anderson	Atty Fees: Gnrl matters 8/5,14 1.30 hrs	205.00
09/01/2020	Cramer & Anderson	Litigation: Roberti lawsuit 8/3 .80 hrs	164.00
09/01/2020	Cramer & Anderson	Litigation: cell tower intervention August, 20.90 hrs	3,769.21
09/15/2020	Halloran & Sage LLP	Litigation: Roberti Lawsuit 8/3,11 2.30 hrs	517.50
10/01/2020	Cramer & Anderson	Legal: General Matters 9/2 - 9/28 1.60 hrs	205.00
10/01/2020	Cramer & Anderson	Legal: Personnel issues 9/8 .20 hrs	41.00
10/01/2020	Cramer & Anderson	Legal: MOU KVFD 9/21,29, 1.40 hrs	259.00
10/01/2020	Cramer & Anderson	Litigation: cell tower intervention 8/13 - 9/22/20 14.80 hrs	2,931.50
10/01/2020	Cramer & Anderson	Litigation: Roberti Civil Rights Lawsuit 9/9, .50 hrs	102.50
10/14/2020	CIRMA	Insurance: LAP deductible August 2020	1,000.00
10/30/2020	Halloran & Sage LLP	Legal: PZ general matters .40 hrs	90.00
11/09/2020	Rosemark Law	Litigation: cell tower intervention 9/1 - 9/25 (15.4 hrs)	4,620.00
11/09/2020	Rosemark Law	Litigation: cell tower intervention 8/2 - 8/31 ~ 37.6 hrs	11,280.00
11/09/2020	Rosemark Law	Litigation: cell tower intervention 7/1 - 7/29 ~ 45.5 hrs	13,650.00
11/24/2020	Cramer & Anderson	Litigation: cell tower intervention 10/1-23, 32.2 hrs	5,454.97
11/24/2020	Cramer & Anderson	Legal: 10/7-10/30: HR support, Food trucks, Election	881.50
12/01/2020	Cramer & Anderson	Legal: General Matters .80 hrs 11/4, 11/17/20. Confer w/ Jean Speck re: Town Asses	164.00
12/01/2020	Cramer & Anderson	Litigation: CT Siting Concil - party / intervention 11/2, 19, 20, 23, 25. Confer & email i	492.00
12/15/2020	Halloran & Sage LLP	Litigation: High Watch Recovery Center vs Kent PZ .50 hrs 11/30/20 Review appeal	112.50
12/15/2020	Halloran & Sage LLP	Legal: Kent PZ general matters: .30 hrs 11/9/20; review correspondence from Donna	67.50
01/01/2021	Cramer & Anderson	Legal: General matters 12/8-12/29 2.60 hrs conversations with first selectman, review	492.00
01/01/2021	Cramer & Anderson	Litigation: CT Siting Council - Party Intervention review council's website, analyze pot	596.50
01/01/2021	Cramer & Anderson	Legal: review executive orders 7B, 7JJ, 9H draft and disseminate comprehensive urc	266.50
01/08/2021	Fasi, Joseph P. Esq.	Bond counsel review and filing municipal securities	350.00
01/21/2021	Allingham, Readyoff & F	Legal: general matters 9/29/20 .60 hrs	114.00
01/25/2021	Halloran & Sage LLP	Litigation: High Watch Recovery Center vs Kent PZ .70 hrs 12/28/20 Review pleadin	157.50
01/25/2021	Halloran & Sage LLP	LU:December '20 .80 hrs General Matters	180.00
02/01/2021	Cramer & Anderson	Litigation: CT Siting Council - Zoom call, confer w/ Attny Rosemark, 4-183 complaint	1,248.58
02/01/2021	Cramer & Anderson	Town Counsel: general matters 1/12 - 1/13 (1.4 hrs), Town meeting quesitons, BoS	287.00
02/09/2021	Halloran & Sage LLP	PZ: Correspondence 1/14 with D Hayes re: use issue	90.00
02/09/2021	Halloran & Sage LLP	Highwatch 2020 Zoning Appeal:1/5 and 1/7 Telephone Conference with D Hayes	157.50
03/01/2021	Cramer & Anderson	Legal: general matters 2/2 & 2/23/21 .70 hours re: EMS volunteers	143.50
03/04/2021	Halloran & Sage LLP	PZ: general matters: disagreements among property owners .30 hours 2/18/21	67.50
04/01/2021	Cramer & Anderson	Legal: general matters March 2021, 2.40 hrs Audit related discussions, Streetscape,	467.50
05/05/2021	Halloran & Sage LLP	PZ Litigation: Roberti Family vs Town of Kent correspondance with Hayes re: potenti	67.50
05/05/2021	Halloran & Sage LLP	Litigation: High Watch 2020 Zoning appeal correspondance with atty Smith and Haye	45.00
06/01/2021	Rosemark Law	Cell Tower: .9 hrs 1/4 - 1/19 (cell tower conference call, appeal of siting council deci	270.00

TOWN OF KENT
Attorney Fees - Detail FY '21
July 2020 through June 2021

06/01/2021	Rosemark Law	Cell Tower: 2.4 hrs 12/7 - 12/30 (decision review, conference calls to discuss appea	720.00
06/01/2021	Rosemark Law	Cell Tower: 6.3 hrs 11/19 - 11/25 (attend hearing, finalize corrections, update, subrr	1,890.00
06/01/2021	Rosemark Law	Cell Tower: 30.4 hrs 10/2 - 10/22 (conference calls, transcript review, post-hearing i	9,120.00
06/01/2021	Cramer & Anderson	4/14 - 4/30 Billed hours 2.70 General Matters (Bond Counsel & American Tower)	553.50
06/01/2021	Cramer & Anderson	5/4 & 5/17 General Matters	225.50
06/01/2021	Cramer & Anderson	5/7 & 5/10 KVFD Abatement Matter (Hors billed 2.90)	594.50
06/11/2021	Halloran & Sage LLP	Litigation: High Watch Recovery Center vs Kent PZ .60 hrs 4/27 - 5/18 Review appe	135.00
06/30/2021	Cramer & Anderson	General Matters: P&R Lifeguard, Emory PArk, 21 Bridge Street - (1 hr) 5/20 - 6/15	203.00
06/30/2021	Halloran & Sage LLP	Litigation: High Watch Recovery Center vs Kent PZ 5 hrs 6/2 - 6/29/21 Review appe	1,125.00
06/30/2021	Halloran & Sage LLP	P&Z General Matters phone conversation with Donna (.5hr)	112.50
			<u><u>74,674.26</u></u>

At their regular meeting held on Oct 10, 2021, the Board of Finance approved six budget transfers and of the six, only one exceeds twenty thousand dollars. The six budget transfers are listed on the reverse of this page.

At this meeting tonight, the Board of Finance is asking the town to move and act upon budget transfer number "Six" which is listed below. The total amount budgeted for this department was \$29,000 and the total expense exceeded that amount by \$45,675 principally related to the cell tower intervention. Detail of all Attorney Fees paid in FY 2020 - 2021 follows on page #1.

Budget Transfer #	<u>From</u>	Amount	<u>To</u>	Amount
Six	DPW Staffing (040-101)	46,000.00	Litigation (051-413)	46,000.00

Enabling Legislation

State Statute: Sec7-347: The board (Board of Finance) may transfer unexpended balances from one appropriation to another, but no amount appropriated for any purpose, whether general or special, shall be used or appropriated for any other purpose unless the same is recommended by the board.

In part, State Statute: Sec7-348: reads; in towns where the grand list is more than twenty million dollars, if the amount required exceeds twenty thousand dollars, such appropriation shall not be made until, upon the recommendation of the board, the same has been voted by the town at a meeting called for such purpose.

REQUEST FOR ABATEMENT OR REFUND OF PROPERTY TAXES

Sec. 12-81(20), Sec. 12-124, 12-125, 12-126, 12-127, 12-127a, 12-128, 12-129 Rev. as Amended
This is to certify that DIMARTINO JAMES A

has presented satisfactory proof that he/she is entitled to an exemption on the assessment list of 10/01/2020

- ☐ Sec. 12-81 (20) Servicemen Having Disability Rating.
- ☐ Sec. 12-124 Abatement to poor.
- ☐ Sec. 12-125 Abatement of Taxes of Corporations.
- ☐ Sec. 12-126 Tangible Personal Property Assessed in more than one Municipality.
- ☐ Sec. 12-127 Abatement or Refund to Blind Persons.
- ☐ Sec. 12-127A Abatement of Taxes on Structures of Historical or Architectural Merit.
- ☐ Sec. 12-128 Refund of Taxes Erroneously Collected from Veterans and Relatives.
- ☐ Sec. 12-129 Refund of Excess Payments.

DIMARTINO JAMES A
80 NORTH MAIN ST #17
KENT, CT 06757

2020-03-0053046
618MDC
/618MDC/JHLRD1849VC006669



2020030053046

To **DEBORAH DEVAUX** Collector of **KENT** State of Connecticut.

I hereby apply for refund* of such part of my tax as shall represent:

The service exemption or
(State reason -- Cross out service exemption if it does not apply)

		Tax	Interest	Lien	Fee	Total	Overpaid Tax
Total Due	07/01/2021	2.06	0.00	0.00	0.00	2.06	
Total Paid	08/11/2021	24.88	0.00	0.00	0.00	24.88	-22.82 ***
Adjusted Refund		-22.82	0.00	0.00	0.00	22.82	

PLEASE READ, SIGN, AND DATE BELOW:

I am entitled to this refund because I made the payments from funds under my control, and no other party will be requesting this refund. I understand that false or deliberately misleading statements subject me to penalties for perjury and/or for obtaining money under false pretenses.

JAMES DIMARTINO
Print Name

James DiMartino
Signature of Taxpayer

10/16/21
Date

COLLECTOR'S RECOMMENDATION TO THE GOVERNING BODY

To the First Selectman, or
It is recommended that refund* of property taxes and interest in the amount of 22.82
be made to the above-named taxpayer in accordance with the provisions of Section (s):

DATED AT KENT, CONNECTICUT THIS 13 DAY OF October 2021

Deborah Devaux
DEBORAH DEVAUX

ACTION TAKEN BY GOVERNING BODY

The First Selectman, as authorized by the Board of Selectman, or
approved on the _____ day of _____ 2021. It was voted to refund
Property Taxes and Interest amounting to \$ _____ to _____.

First Selectman

Other Governing Body

Clerk

Mail To : DEBORAH DEVAUX
KENT
PO BOX 311
KENT, CT 06757



2020030053046

GENERAL DATA MOTOR VEHICLE KENT

AS OF 10/13/2021

BILL NO: 2020-03-0053046
UNIQUE ID: 618MDC
NAME: DIMARTINO JAMES A
C/O: 80 NORTH MAIN ST #17
ADDRESS: KENT CT 06757
CITY ST ZIP: 1997 / HONDA / CRV LX
COUNTRY: 618MDC/01 / JHLRD1849VC006669
FILE#
BANK:
ESCROW: 5631699--01191940
DMV CIVLS: 5631699--01191940
DISTRICT:
PROP ASSESSED:
EXEMPTIONS:
COC CHANGE: 111
COC #: 05753M
EXEMPT Change:
NET VALUE: 111
DMV CIVLS: 5631699--01191940
MILL RATE: 18.5700

*** BILLED ***
INST1 TOWN
INST2 0.00
INST3 0.00
INST4 0.00
ADJS 2.06
TOT TAX 2.06
TOTAL PAID: 2.06
TOTALS
0.00
0.00
0.00
0.00
0.00
2.06
2.06
2.06

*** PAYMENTS ***

TYPE	CYCLE	DATE	ADJ	TERM/BATCH/SEQ	INST	AMOUNT	INTEREST	LIENS	FEES	TOTALS
Ref	4	10/13/2021		80/135/6	T	-22.82	0.00	0.00	0.00	-22.82
Pmt	2	08/11/2021		89/1033/48	T	24.88	0.00	0.00	0.00	24.88
Adj	2	08/11/2021	05763M	80/110/2	T	-22.82	0.00	0.00	0.00	0.00
Adj	2	08/02/2021	05753M	80/99/2	T	24.88	0.00	0.00	0.00	0.00
TOTAL PAYMENTS						2.06	0.00	0.00	0.00	2.06

TOTAL BALANCE DUE AS OF 10/13/2021

INT DUE
LIEN DUE
FEES DUE
TAX DUE NOW
TOT DUE NOW
BALANCE AMT
TOWN
0.00
0.00
0.00
0.00
0.00
0.00

*** FLAGS ***
Circuit Breaker Amt 0
Invalid Address Flag No
Last Adjustment Reason VEH DONATED OCT

Benefit Year 0

REQUEST FOR ABATEMENT OR REFUND OF PROPERTY TAXES

Sec. 12-81(20), Sec. 12-124, 12-125, 12-126, 12-127, 12-127a, 12-128, 12-129 Rev. as Amended
This is to certify that ZUNINO NATALIA

has presented satisfactory proof that he/she is entitled to an exemption on the assessment list of 10/01/2019

- ☐ Sec. 12-81 (20) Servicemen Having Disability Rating.
- ☐ Sec. 12-124 Abatement to poor.
- ☐ Sec. 12-125 Abatement of Taxes of Corporations.
- ☐ Sec. 12-126 Tangible Personal Property Assessed in more than one Municipality.
- ☐ Sec. 12-127 Abatement or Refund to Blind Persons.
- ☐ Sec. 12-127A Abatement of Taxes on Structures of Historical or Architectural Merit.
- ☐ Sec. 12-128 Refund of Taxes Erroneously Collected from Veterans and Relatives.
- ☐ Sec. 12-129 Refund of Excess Payments.

ZUNINO NATALIA
PO BOX 601
KENT, CT 06757-0157

2019-03-0053097
53097
/TALIAS/JF2SJAAC7EG407754



2019030053097

To **DEBORAH DEVAUX** Collector of **KENT** State of Connecticut.

I hereby apply for refund* of such part of my tax as shall represent:

The service exemption or
(State reason -- Cross out service exemption if it does not apply)

		Tax	Interest	Lien	Fee	Total	Overpaid Tax
Total Due	07/01/2020	132.26	0.00	0.00	0.00	132.26	
Total Paid	07/28/2020	144.23	0.00	0.00	0.00	144.23	-11.97 ***
Adjusted Refund		-11.97	0.00	0.00	0.00	11.97	

PLEASE READ, SIGN, AND DATE BELOW:

I am entitled to this refund because I made the payments from funds under my control, and no other party will be requesting this refund. I understand that false or deliberately misleading statements subject me to penalties for perjury and/or for obtaining money under false pretenses.

F. Anthony Zunino POB for
Print Name NATALIA ZUNINO

[Signature] 10/13/20
Signature of Taxpayer Date

COLLECTOR'S RECOMMENDATION TO THE GOVERNING BODY

To the First Selectman, or
It is recommended that refund* of property taxes and interest in the amount of 11.97
be made to the above-named taxpayer in accordance with the provisions of Section (s):

DATED AT KENT, CONNECTICUT THIS 13 DAY OF October 2021

[Signature]
DEBORAH DEVAUX

ACTION TAKEN BY GOVERNING BODY

The First Selectman, as authorized by the Board of Selectman, or
approved on the _____ day of _____ 2021. It was voted to refund
Property Taxes and Interest amounting to \$ _____ to _____.

First Selectman

Other Governing Body

Clerk

Mail To : DEBORAH DEVAUX
KENT
PO BOX 311
KENT, CT 06757



2019030053097

GENERAL DATA MOTOR VEHICLE KENT

AS OF 10/13/2021

BILL NO: 2019-03-0053097
UNIQUE ID: 53097
LINK # 2019-MV-0001804
FILE#
BANK:
ESCROW:
DMV CIVLS: 2012598-501744-N
DISTRICT:
PROP ASSESSED: 7,750
EXEMPTIONS:
COC CHANGE: -643
COC #: 05770M
EXEMPT Change:
NET VALUE: 7,107
DMV CIVLS: 2012598-501744-N
MILL RATE: 18.6100

NAME: ZUNINO NATALIA
C/O:
ADDRESS: PO BOX 601
ADDRESS2:
CITY ST ZIP: KENT CT 06757-0157
COUNTRY:

YR/MAKE/MDL 2014 / SUBAR / FORESTER
REG/CL/ID TALIAS/1 / JF2SJPACTEG407754
ASSMNT CHANGE: -643
TOWN BENEFIT 0.00
REG# EXPR:

*** BILLED ***
INST1 TOWN
INST2 144.23
INST3 0.00
INST4 0.00
ADJS -11.97
TOT TAX 132.26
TOTAL PAID: 132.26

TOTALS
144.23
0.00
0.00
0.00
-11.97
132.26
132.26

*** PAYMENTS ***

TYPE	CYCLE	DATE	ADJ	TERM/BATCH/SEQ	INST	AMOUNT	INTEREST	LIENS	FEES	TOTALS
Ref	4	10/13/2021		80/135/2	T	-11.97	0.00	0.00	0.00	-11.97
Adj	2	08/18/2021	05770M	80/117/1	T	-11.97	0.00	0.00	0.00	0.00
Pmt	1	07/28/2020		89/18/62	T	144.23	0.00	0.00	0.00	144.23
TOTAL PAYMENTS						132.26	0.00	0.00	0.00	132.26

TOTAL BALANCE DUE AS OF 10/13/2021

INT DUE
LIEN DUE
FEES DUE
TAX DUE NOW
TOT DUE NOW
BALANCE AMT
*** FLAGS ***
Circuit Breaker Amt 0
Invalid Address Flag No
Last Adjustment Reason CANCELLED INS/SOLD - AUG

TOWN
0.00
0.00
0.00
0.00
0.00
0.00

REQUEST FOR ABATEMENT OR REFUND OF PROPERTY TAXES

Sec. 12-81(20), Sec. 12-124, 12-125, 12-126, 12-127, 12-127a, 12-128, 12-129 Rev. as Amended
This is to certify that DAIMLER TRUST

has presented satisfactory proof that he/she is entitled to an exemption on the assessment list of 10/01/2020

- ☐ Sec. 12-81 (20) Servicemen Having Disability Rating.
- ☐ Sec. 12-124 Abatement to poor.
- ☐ Sec. 12-125 Abatement of Taxes of Corporations.
- ☐ Sec. 12-126 Tangible Personal Property Assessed in more than one Municipality.
- ☐ Sec. 12-127 Abatement or Refund to Blind Persons.
- ☐ Sec. 12-127A Abatement of Taxes on Structures of Historical or Architectural Merit.
- ☐ Sec. 12-128 Refund of Taxes Erroneously Collected from Veterans and Relatives.
- ☒ Sec. 12-129 Refund of Excess Payments.

DAIMLER TRUST
14372 HERITAGE PKWY
1 ST FLOOR
FORT WORTH, TX 76177-3300

DAIMLER TRUST

OCT 19 2021

2020-03-0050534

50534

/3AAAG6/4JGDF7DEXJB134756



2020030050534

To **DEBORAH DEVAUX** Collector of **KENT** State of Connecticut.

I hereby apply for refund* of such part of my tax as shall represent:

The service exemption or Sec. 12-129 Refund of Excess Payments.
(State reason -- Cross out service exemption if it does not apply)

		Tax	Interest	Lien	Fee	Total	Overpaid Tax
Total Due	07/01/2021	750.40	0.00	0.00	0.00	750.40	
Total Paid	07/28/2021	900.83	0.00	0.00	0.00	900.83	-150.43 ***
Adjusted Refund		-150.43	0.00	0.00	0.00	150.43	

PLEASE READ, SIGN, AND DATE BELOW:

I am entitled to this refund because I made the payments from funds under my control, and no other party will be requesting this refund. I understand that false or deliberately misleading statements subject me to penalties for perjury and/or for obtaining money under false pretenses.

April Schaggie
Print Name

April Schaggie for Daimler Trust 10-19-2021
Signature of Taxpayer Date

COLLECTOR'S RECOMMENDATION TO THE GOVERNING BODY

To the First Selectman, or
It is recommended that refund* of property taxes and interest in the amount of 150.43
be made to the above-named taxpayer in accordance with the provisions of Section (s):

Sec. 12-129 Refund of Excess Payments.

DATED AT KENT, CONNECTICUT THIS 13 DAY OF October 2021

Deborah Devaux
DEBORAH DEVAUX

ACTION TAKEN BY GOVERNING BODY

The First Selectman, as authorized by the Board of Selectman, or
approved on the _____ day of _____ 2021. It was voted to refund
Property Taxes and Interest amounting to \$ _____ to _____.

First Selectman

Other Governing Body

Clerk

Mail To : DEBORAH DEVAUX
KENT
PO BOX 311
KENT, CT 06757



2020030050534

GENERAL DATA MOTOR VEHICLE KENT

AS OF 10/13/2021

BILL NO: 2020-03-0050534
UNIQUE ID: 50534
LINK # 2020-WV-0000335
FILE#
BANK:
ESCROW: 104389-4987694-Y
DMV CIVLS: 104389-4987694-Y
DISTRICT:
PROP ASSESSED: 48,510
EXEMPTIONS:
COC CHANGE: -8,101
COC #: 05790M
EXEMPT Change: 40,409
NET VALUE:
DMV CIVLS: 104389-4987694-Y
MILL RATE: 18.5700

NAME: DAIMLER TRUST
C/O:
ADDRESS: 14372 HERITAGE PKWY
ADDRESS2: 1 ST FLOOR
CITY ST ZIP: FORT WORTH TX 76177-3300
COUNTRY:

YR/MAKE/MDL 2018 / MERCE / GLS 550
REG/CL/ID 3AAAAG6/1 / 4JGDF7DEXJB134756
ASSMNT CHANGE: -8,101
TOWN BENEFIT 0.00
REG# EXPR:

*** BILLED ***
INST1 900.83 TOWN
INST2 0.00
INST3 0.00
INST4 0.00
ADJS -150.43
TOT TAX 750.40
TOTAL PAID: 750.40
TOTALS 900.83
0.00
0.00
0.00
-150.43
750.40
750.40

*** PAYMENTS ***

TYPE	CYCLE	DATE	ADJ	TERM/BATCH/SEQ	INST	AMOUNT	INTEREST	LIENS	FEES	TOTALS
Ref	4	10/13/2021		80/134/1	T	-150.43	0.00	0.00	0.00	-150.43
Adj	3	09/27/2021	05790M	80/131/2	T	-150.43	0.00	0.00	0.00	0.00
Pmt	1	07/28/2021		89/1024/235	T	900.83	0.00	0.00	0.00	900.83
TOTAL PAYMENTS						750.40	0.00	0.00	0.00	750.40

TOTAL BALANCE DUE AS OF 10/13/2021

INT DUE
LIEN DUE
FEES DUE
TAX DUE NOW
TOT DUE NOW
BALANCE AMT
TOWN 0.00
Benefit Year 0

*** FLAGS ***
Circuit Breaker Amt 0
Invalid Address Flag No
Last Adjustment Reason CANCELLED PLATES - SOLD JULY

Sec. 12-81(20), Sec. 12-124, 12-125, 12-126, 12-127, 12-127a, 12-128, 12-129 Rev. as Amended
This is to certify that SODERSTROM THOMAS S

- ☐ Sec. 12-81 (20) Servicemen Having Disability Rating.
- ☐ Sec. 12-124 Abatement to poor.
- ☐ Sec. 12-125 Abatement of Taxes of Corporations.
- ☐ Sec. 12-126 Tangible Personal Property Assessed in more than one Municipality.
- ☐ Sec. 12-127 Abatement or Refund to Blind Persons.
- ☐ Sec. 12-127A Abatement of Taxes on Structures of Historical or Architectural Merit.
- ☐ Sec. 12-128 Refund of Taxes Erroneously Collected from Veterans and Relatives.
- ☐ Sec. 12-129 Refund of Excess Payments.

2020-03-0052527
52527
/265XRW/2T3RF4DV8AW074072




2020030052527

		Tax	Interest	Lien	Fee	Total	Overpaid Tax
Total Due	07/01/2021	21.06	0.00	0.00	0.00	21.06	
Total Paid	07/30/2021	126.09	0.00	0.00	0.00	126.09	-105.03 ***
<hr/>							
Adjusted Refund		-105.03	0.00	0.00	0.00	105.03	


for obtaining money under false pretenses.

Thomas S. Soderstrom
Print Name


Signature of Taxpayer

10-15-2021
Date

DATED AT KENT, CONNECTICUT THIS 13 DAY OF October 2021


DEBORAH DEVAUX

Mail To : DEBORAH DEVAUX
KENT
PO BOX 311
KENT, CT 06757



2020030052527

GENERAL DATA MOTOR VEHICLE KENT

AS OF 10/13/2021

BILL NO: 2020-03-0052527
UNIQUE ID: 52527
LINK #: 2020-MV-0001498
FILE#
BANK:
ESCROW:
DMV CIVLS: 778701-1551676-N
DISTRICT:
PROP ASSESSED: 6,790
EXEMPTIONS:
COC CHANGE: -5,656
COC #: 05782M
EXEMPT Change: 1,134
NET VALUE:
DMV CIVLS: 778701-1551676-N
MILL RATE: 18.5700

NAME: SODERSTROM THOMAS S
C/O:
ADDRESS: 16 TAMSHELL DR
ADDRESS2:
CITY ST ZIP: KENT CT 06757-1916
COUNTRY:

YR/MAKE/MDL 2010 / TOYOT / RAV4 SPO
REG/CL/ID 265XRW/1 / 2T3RF4DV8AW074072
ASSMNT CHANGE: -5,656
TOWN BENEFIT 0.00
REG# EXPR:

*** BILLED ***
INST1 126.09 TOWN
INST2 0.00
INST3 0.00
INST4 0.00
ADJS -105.03
TOT TAX 21.06
TOTAL PAID: 21.06

TOTALS
126.09
0.00
0.00
0.00
-105.03
21.06
21.06

*** PAYMENTS ***

TYPE	CYCLE	DATE	ADJ	TERM/BATCH/SEQ	INST	AMOUNT	INTEREST	LIENS	FEES	TOTALS
Ref	4	10/13/2021		80/135/5	T	-105.03	0.00	0.00	0.00	-105.03
Adj	3	09/01/2021	05782M	80/123/4	T	-105.03	0.00	0.00	0.00	0.00
Pmt	1	07/30/2021		89/1025/3	T	126.09	0.00	0.00	0.00	126.09
TOTAL PAYMENTS						21.06	0.00	0.00	0.00	21.06

TOTAL BALANCE DUE AS OF 10/13/2021

INT DUE 0.00
LIEN DUE 0.00
FEES DUE 0.00
TAX DUE NOW 0.00
TOT DUE NOW 0.00
BALANCE AMT 0.00

*** FLAGS ***
Circuit Breaker Amt 0
Invalid Address Flag No
Last Adjustment Reason CANCELLED PLATES - NOV

TOWN
0.00
0.00
0.00
0.00
0.00
0.00

REQUEST FOR ABATEMENT OR REFUND OF PROPERTY TAXES

Sec. 12-81(20), Sec. 12-124, 12-125, 12-126, 12-127, 12-127a, 12-128, 12-129 Rev. as Amended
This is to certify that STEWART CHRISTOPHER J

has presented satisfactory proof that he/she is entitled to an exemption on the assessment list of 10/01/2019

- ☐ Sec. 12-81 (20) Servicemen Having Disability Rating.
- ☐ Sec. 12-124 Abatement to poor.
- ☐ Sec. 12-125 Abatement of Taxes of Corporations.
- ☐ Sec. 12-126 Tangible Personal Property Assessed in more than one Municipality.
- ☐ Sec. 12-127 Abatement or Refund to Blind Persons.
- ☐ Sec. 12-127A Abatement of Taxes on Structures of Historical or Architectural Merit.
- ☐ Sec. 12-128 Refund of Taxes Erroneously Collected from Veterans and Relatives.
- ☒ Sec. 12-129 Refund of Excess Payments.

STEWART CHRISTOPHER J
STEWART ERIN A
11302 CATHEDRAL LANE
GRAVETTE, AR 72736

2019-03-0052697
52697
/AK47840/1GNFK16T71J293264



2019030052697

To **DEBORAH DEVAUX** Collector of **KENT** State of Connecticut.

I hereby apply for refund* of such part of my tax as shall represent:

The service exemption or Sec. 12-129 Refund of Excess Payments.
(State reason -- Cross out service exemption if it does not apply)

		Tax	Interest	Lien	Fee	Total	Overpaid Tax
Total Due	07/01/2020	9.27	0.00	0.00	0.00	9.27	
Total Paid	07/28/2020	42.69	0.00	0.00	0.00	42.69	-33.42 ***

Adjusted Refund		-33.42	0.00	0.00	0.00	33.42	

PLEASE READ, SIGN, AND DATE BELOW:

I am entitled to this refund because I made the payments from funds under my control, and no other party will be requesting this refund. I understand that false or deliberately misleading statements subject me to penalties for perjury and/or for obtaining money under false pretenses.

Erin Stewart
Print Name

Erin A. Stewart
Signature of Taxpayer Date

COLLECTOR'S RECOMMENDATION TO THE GOVERNING BODY

To the First Selectman, or
It is recommended that refund* of property taxes and interest in the amount of 33.42
be made to the above-named taxpayer in accordance with the provisions of Section (s):

Sec. 12-129 Refund of Excess Payments.

DATED AT KENT, CONNECTICUT THIS 13 DAY OF October 2021

Deborah Devaux
DEBORAH DEVAUX

ACTION TAKEN BY GOVERNING BODY

The First Selectman, as authorized by the Board of Selectman, or
approved on the _____ day of _____ 2021. It was voted to refund
Property Taxes and Interest amounting to \$ _____ to _____.

First Selectman

Other Governing Body

Clerk

Mail To : DEBORAH DEVAUX
KENT
PO BOX 311
KENT, CT 06757



2019030052697

GENERAL DATA MOTOR VEHICLE KENT

AS OF 10/13/2021

BILL NO: 2019-03-0052697 NAME: STEWART CHRISTOPHER J
UNIQUE ID: 52697 C/O: STEWART ERIN A
LINK # 2019-MV-0001590 ADDRESS: 11302 CATHEDRAL LANE
FILE# ADDRESS2: GRAVETTE AR 72736
BANK: CITY ST ZIP: COUNTRY:
ESCROW: 2673905-2273232-5465721N
DMV CIVLS: DISTRICT: YR/MAKE/MDL 2001 / CHEVR / K1500 SU
PROP ASSESSED: 2,980 REG/CL/ID AK47840/1 / 1GNEFK16T71J293264
EXEMPTIONS: COC CHANGE: -2,482 ASSMNT CHANGE: -2,482
COC #: 05791M TOWN BENEFIT 0.00
EXEMPT Change: NET VALUE: 498
DMV CIVLS: 2673905-2273232-5465721N REG# EXPR:

MILL RATE: 18.6100

*** BILLED ***

INST1	TOWN	TOTALS
INST2	55.46	55.46
INST3	0.00	0.00
INST4	0.00	0.00
ADJS	-46.19	-46.19
TOT TAX	9.27	9.27
TOTAL PAID:	9.27	9.27

*** PAYMENTS ***

TYPE	CYCLE	DATE	ADJ	TERM/BATCH/SEQ	INST	AMOUNT	INTEREST	LIENS	FEES	TOTALS
Ref	4	10/13/2021		80/135/1	T	-33.42	0.00	0.00	0.00	-33.42
Void	3	09/27/2021		89/1046/24	T	-12.77	0.00	0.00	0.00	-12.77
Adj	3	09/27/2021	05791M	80/131/1	T	-46.19	0.00	0.00	0.00	0.00
Pmt	1	07/28/2020		89/18/110	T	55.46	0.00	0.00	0.00	55.46
TOTAL PAYMENTS						9.27	0.00	0.00	0.00	9.27

TOTAL BALANCE DUE AS OF 10/13/2021

INT DUE	TOWN
LIEN DUE	0.00
FEES DUE	0.00
TAX DUE NOW	0.00
TOT DUE NOW	0.00
BALANCE AMT	0.00
*** FLAGS ***	
Circuit Breaker Amt	0
Invalid Address Flag	No
Last Adjustment Reason	CANCELLED INS/SOLD NOV 19

**Social Services Director data
from 2021 NHCOC Salary Survey**

Social Services					
town	pop	title	wage	hourly	hours
Barkhamsted	3,650				
Burlington	9,520	Social Services Admin	\$ 11,440.00	\$ 22.00	10
Canaan	1,081				
Colebrook	1,360	BOS Admin Asst			
Cornwall	1,566	Social Service Admin	\$ 36,123.65	\$ 29.85	21
Goshen	3,148				
Hartland	1,900				
Harwinton	5,470				
Kent	3,014	SSD/AE combined	\$ 44,824.00	\$ 31.93	27
Litchfield	8,165	Social Services Director	\$ 24.32	\$ 24.32	20
Morris	2,250				
New Hartford	6,652	combined with Admin Asst			
Norfolk	1,585				
North Canaan	3,198				
Roxbury	2,260				
Salisbury	4,191				
Sharon*	2,675	Social Service Agent	\$ 35,360.00	\$ 18.38	37
Torrington	35,422		n/a		
Warren	1,348	SSD/AE combined	\$ 29.85	\$ 29.85	10-15 hrs
Washington	3,644		\$30 / hr	\$ 30.00	4
Winchester	10,604	Social Service Coordinator	40.00 per hr	\$ 40.00	20

*was clarified that Sharon data may be inaccurate

Agent for the Elderly / Senior Center Director					
title	wage	hourly	hours		
	\$ 2,308.00		Stipend		
	\$23,188.00		varies		
Senior Center Site Manager	\$28,100.00	\$ 18.00	30		
	\$ 1,125.65		varies		
	volunteer				
Senior Center Director	19.89/hr	\$ 19.89	24.5		
SSD/AE combined					
Combined with rec director					
Senior Director	\$ 22.66	\$ 22.66	20		
Social Services 28.09/hr	24.59 Dir.	\$ 24.59	19/26		
	\$21,500.00	\$ 27.56	15		
Dir. of Elderly Services	\$89,166.36	\$ 48.99	35		
SSD/AE combined					
Senior Center Director	\$34,257.00	\$ 21.96	30		
Senior Center Director	\$68,053.44	\$ 37.39	35		

Survey of Social Services Director hourly rate

Report from ZipRecruiter: Data for their site are derived from job postings, ADP data and third party data sources.



Additionally, below are 10 cities where the typical salary is above the national average. There’s only an 11% variation between the highest and lowest, and ZipRecruiter noted “*cost of living may be the best factor to use when considering location and salary for a Social Services Director role.*”

City	Annual Salary	Monthly Pay	Weekly Pay	Hourly Wage
San Mateo, CA	\$69,171	\$5,764	\$1,330	\$33.26
Berkeley, CA	\$66,827	\$5,569	\$1,285	\$32.13
Daly City, CA	\$66,640	\$5,553	\$1,282	\$32.04
Richmond, CA	\$64,894	\$5,408	\$1,248	\$31.20
Stamford, CT	\$63,190	\$5,266	\$1,215	\$30.38
Bellevue, WA	\$63,018	\$5,252	\$1,212	\$30.30
San Francisco, CA	\$62,474	\$5,206	\$1,201	\$30.04
Brooklyn, NY	\$62,044	\$5,170	\$1,193	\$29.83
Lakes, AK	\$61,788	\$5,149	\$1,188	\$29.71
Knik-Fairview, AK	\$61,710	\$5,142	\$1,187	\$29.67

Average salary by state

State	Annual Salary	Monthly Pay	Weekly Pay	Hourly Wage
Massachusetts	\$65,377	\$5,448	\$1,257	\$31.43
Washington	\$59,855	\$4,988	\$1,151	\$28.78
Maryland	\$58,291	\$4,858	\$1,121	\$28.02
New York	\$57,981	\$4,832	\$1,115	\$27.88
Nebraska	\$57,155	\$4,763	\$1,099	\$27.48
Virginia	\$56,406	\$4,700	\$1,085	\$27.12
New Hampshire	\$56,040	\$4,670	\$1,078	\$26.94
Colorado	\$55,274	\$4,606	\$1,063	\$26.57
South Carolina	\$55,194	\$4,599	\$1,061	\$26.54
Delaware	\$54,543	\$4,545	\$1,049	\$26.22
Missouri	\$54,513	\$4,543	\$1,048	\$26.21
California	\$53,817	\$4,485	\$1,035	\$25.87
Kentucky	\$53,478	\$4,456	\$1,028	\$25.71
Oklahoma	\$53,121	\$4,427	\$1,022	\$25.54
Hawaii	\$52,836	\$4,403	\$1,016	\$25.40
Vermont	\$52,790	\$4,399	\$1,015	\$25.38
Arkansas	\$52,148	\$4,346	\$1,003	\$25.07
Wyoming	\$51,919	\$4,327	\$998	\$24.96
Illinois	\$51,868	\$4,322	\$997	\$24.94
Michigan	\$51,808	\$4,317	\$996	\$24.91
Connecticut	\$51,266	\$4,272	\$986	\$24.65
Rhode Island	\$50,618	\$4,218	\$973	\$24.34
Idaho	\$50,517	\$4,210	\$971	\$24.29
West Virginia	\$50,393	\$4,199	\$969	\$24.23
Alaska	\$50,383	\$4,199	\$969	\$24.22
Maine	\$50,009	\$4,167	\$962	\$24.04
Nevada	\$49,987	\$4,166	\$961	\$24.03
North Dakota	\$49,924	\$4,160	\$960	\$24.00
New Jersey	\$49,571	\$4,131	\$953	\$23.83
Pennsylvania	\$49,541	\$4,128	\$953	\$23.82
Montana	\$49,309	\$4,109	\$948	\$23.71
Texas	\$48,880	\$4,073	\$940	\$23.50
Arizona	\$48,801	\$4,067	\$938	\$23.46

national
average

TOWN OF KENT

JOB DESCRIPTION

Job Title: Social Services Director, Municipal Agent for the Elderly, Senior Center Director

Job Summary: Responsible for implementing and coordinating social services for individuals and families in need, including consultations and referrals to appropriate local, state and federal services and benefit programs and compliant with Connecticut State Statute Sec. 7-127c. Supervises Social Services department staff (social workers and volunteers) and oversees all departmental programs and activities. Responsible for all duties of the town's municipal agent as mandated by Connecticut State Statute Sec. 7-127b. Responsible for establishing a fixed hour Senior Center, inclusive of all operating policies and procedures, and for identifying senior community needs and developing appropriate programs to meet those needs.

Job Hours: full-time 30 hours per week, including fixed office hours and field hours.

Reports to: Reports directly to the Board of Selectmen.

Essential Job Functions:

General Duties:

-