

Kent Park and Recreation Commission
Minutes, Monthly Meeting
Aug. 12, 2019

RECEIVED FOR RECORD
KENT TOWN CLERK
2019 AUG 14 P 1:53
BY D. Bradley
TOWN CLERK

Present: Lynn Harrington, John Grant, Trisha McMahon, Michael Perkins, director Lesly Ferris.

Public and Invited Guests: None.

Chairman Lynn Harrington called the meeting to order at 7 p.m.

Elevation of Alternates: Mr. Grant made a motion to elevate alternate Trisha McMahon. Mrs. Harrington seconded the motion, and the motion was approved unanimously.

Acceptance of Agenda: Mr. Grant made a motion to accept the agenda as presented. Ms. McMahon seconded the motion, and the motion was approved unanimously.

Acceptance of Minutes of July 15, 2019 monthly meeting: Ms. McMahon made a motion to accept the minutes of the July 15, 2019 monthly meeting. Mr. Perkins seconded the motion, and the motion was approved unanimously. Mr. Grant questioned the chairman voting on motions. Mrs. Harrington said Robert's Rules are a guideline, and other Town chairmen vote at their respective board and commission meetings.

Correspondence: Mrs. Ferris shared an email from commissioner Elizabeth Houck, who tendered her resignation from the commission (attached). Mr. Grant made a motion to accept Elizabeth Houck's resignation from the Park and Recreation Commission. Ms. McMahon seconded the motion, and the motion was approved unanimously. Mrs. Ferris will post the vacancy on the websites and will put on the September meeting agenda.

Public and Invited Guests: There were no public or invited guests.

Director's Report: In addition to the written report provided prior to the meeting (attached), Mrs. Ferris reported that Friday is the last day of camp. There are 22 campers this week of the maximum of 24. Mrs. Ferris has sent written thank you notes to Club Getaway, the summer concert series sponsors and bands, the fire department ambulance which visited camp, Nancy Martin who coordinated the summer camp field trips and DoIRBill's in New Milford where the campers went bowling. Mrs. Ferris is taking PTO days August 19-23.

Old Business: After-School Program: Mrs. Ferris noted the program resumes August 27. Four youngsters are registered for the program. She continues to advertise opening for counselor to work at the program. She will post again on Facebook. Ms. McMahon could help at the program if needed.

Parks: Emery Park projects: Mr. Grant noted not much work has gone on in the parks with the heat. He recommended the commission contact Shaun McAvoy who reportedly was working at Kent Common after Mr. Grant asked previously that he not work again for Park and Recreation and the commission had agreed in 2018. Mr. Grant made a motion to send a registered letter to Shaun McAvoy, dba Perennial Landscapes, that Shaun McAvoy dba Perennial Landscapes no longer is in the employ of the Kent Park and Recreation Commission and further that no bills

will be paid for work he did on his own volition in the town parks. Ms. McMahon seconded the motion, and the motion was approved unanimously.

Mr. Grant noted there is washout on the path at Kent Common on the edges by the drainage pipes. He said AmeriCorps would be in Town for two days to do work on the Emery Park trails. There was discussion about replanting trees at Emery Park. Mr. Grant will consult with Bartlett first. This could be done in late September.

Parks' Master Plan Subcommittee: follow-up on plan, funding: Ms. Ferris gave overview of the discussion at the Selectman's meeting regarding the proposed Parks' Master Plan RFP/Q and request for funding. The Board of Selectmen approved moving forward with sending out the RFP/Q but did not approve any proposal for the expenditure. The commissioners discussed possible back-up plan for funding: grants (COG, USDA, Chamber, other government agencies), operating budget, capital funds, fundraising. Mr. Grant suggested putting out the word about the need for funding and see what the commission can find. The commission consensus is the subcommittee's new charge is broad enough to allow it to explore grant opportunities.

Five-Year Capital Plan: There was no discussion.

Sports Programs follow-up: Ms. Ferris said soccer registrations continue to come into the office. The recreation directors agreed to wait until after the start of school to confirm teams in the league and possible co-op teams. There will be a parents' meeting for soccer August 27 at 5:30 p.m. The director is working on coaching assignments.

2018-19 Budget: Ms. Ferris shared the treasurer's year-end report (attached). Ms. Ferris noted Park and Recreation revenue exceeded the projection by some \$5,000, due primarily to increased use of the After-School Program and additional revenue from classes. Mr. Grant questioned the electrical expenditure at the parks, and Ms. Ferris noted this is the amount used off-season. Mr. Grant recommended increasing funding for the swimming area. Ms. Ferris said there should be ample money in the current budget for pool repairs for the spring.

Summer Concert Series follow-up: Ms. Ferris reported the concert series overall was great. The bands were well received, and three of the five concerts were held outdoors with over 100 people at the last two of the series. The commission agreed to offer five concerts again next year, including one at Kent Common Park which didn't happen this year because of the weather. The consensus is the Community House is a good inclement weather site so the concert doesn't have to be canceled.

Library carnival August 31, 2019: Mrs. Harrington clarified that she isn't sure what activity the scouts would be doing at the carnival and that the scouts don't have a problem if Park and Recreation is offering corn hole. Ms. Ferris said she has ordered prizes. Those who can help that day will meet at 11 a.m. for set-up. The event runs noon to 3 p.m. The commission agreed to work to create a tri-fold brochure to hand out at the event.

Emery Park Open House date: The commission agreed to cancel the event for this year. There was a question about another event in Town that day.

Park and Recreation director job description: Mrs. Harrington reiterated the concept of having data to present to the selectmen at the next budget making session, based on feedback from Selectman Chris Garrity when the chairman and director last met with the selectmen. Mrs. Harrington noted:

- the director has scheduled meeting with parents of the soccer teams
- website will be reviewed/updated a couple times/week
- Fall office hours are posted on the website, according to the director
- The chairman and the director will work together on the Facebook Page

Mrs. Harrington asked if other commissioners have ideas for which to keep data.

Halloween Bash: Mr. Grant asked if there is a speaker system. Ms. Ferris has reserved the Community House and emailed the Kent Center School PTO to ask if the PTO would like to co-sponsor the event. Mrs. Harrington will start working on the haunted house, saying she will need volunteers. She reiterated she would like to make it a bit bigger this year and progressively scarier as the night goes on. Ms. Ferris said the Town has an Amazon account and to let her know what needs to be purchased. Mr. Grant suggested a band. Ms. McMahon suggested “haunted house” music. Mrs. Harrington said she could go to a PTO meeting. Mr. Grant asked what happens if the PTO doesn’t want to participate. The commission could sponsor the event on its own. Ms. McMahon said she has “Bride of Frankenstein” and suggested getting a movie projector and showing the film without the sound.

New Business: There was no new business.

The next Kent Park and Recreation Commission meeting is Monday, September 16, 2019 at 7 p.m. Mr. Grant made a motion to adjourn the meeting at 8:08 p.m.

Lesly Ferris
Director

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

152A Segar Mountain Road
Kent, CT 06757

August 5, 2019

Kent Park and Recreation Commission
P.O. Box 678
Kent, CT 06757

Dear Park and Recreation Commission:

I wish to submit my resignation as a Park and Recreation Commissioner. I regret my schedule does not allow me time to commit to the commission at this time. Thank you for the opportunity to serve.

Sincerely,

Elizabeth Houck

Park and Recreation Director's Report

August 2019

From the July 2019 meeting:

- I have sent a memo to the Board of Selectmen with the Parks' Master Plan RFP/Q and asked to have this on the August 6 agenda.
- I have let the library know that Park and Recreation will have a game at the August 31 carnival.
- Trisha McMahon and Mike Perkins agree that the Park and Recreation game at the carnival will be corn hole toss after Lynn Harrington confirmed that the scouts are not doing this type of activity this year.
- I have reserved the Kent Community House for the Halloween Bash and emailed the Kent Center School PTO to invite the PTO to partner with Park and Recreation on this event.
- I have requested the \$500 donation to the Kent Chamber of Commerce to be a sponsor of the Kent Pumpkin Run.
- I am trying to determine if there might be a conflict with another Town event the day we chose for the Emery Park open house.

From the director:

After-School Program: I am still advertising the opening for program counselor for the 2019-2020 school year. I continue to send invoices to the families who still have accounts receivables. The program handbook and registration forms are posted on the website and are available outside the office. I have received one registration and spoke today to a new family to Town who will be registering their kindergarten-age son. The program resumes August 26.

Budget/Five-Year Capital Plan: I will bring budget reports final budget report for the 2018-19 Fiscal Year to the meeting. Park and Recreation exceeded its anticipated income by some \$5,000 and returned almost \$7,000 from the operating budget of which \$6,200 was from the hourly employee line.

Parks: The grass is growing in the area at Emery Park where the tree was taken down. The Town crew has been mowing the parks weekly. A second layer of processed stone was added to the pathway at Emery Park that goes up to the field and the hiking trail.

Fee Programs: I attended the first class of the new session of Tang Soo Do although most students were on vacation that day. We did not have any new students for the Kid Kicks class and will advertise this program through the school in the fall. The toddler "Dunks and Dribbles" class for ages 1-4 began July 30 with a good showing of youngsters. This class meets in the Kent School gym and will run through the rest of the month. There were some dozen children at the first meeting.

Regional Recreation Directors: We will be meeting August 8 to talk about follow-up to summer baseball programs and fall soccer. We expect the new Falls Village part-time director to join us at this breakfast meeting.

Sports Programs: The summer Babe Ruth and Little League programs are finished. The Tri-Town Summer Little League program had to cancel some of its games due to lack of players. There was

positive feedback from Kent families who participated in these programs. I have emailed the families who participated in soccer last fall who had not registered yet to play this fall. I will be discussing numbers and teams with the rec directors this week to determine numbers of teams and whether or not we will need to co-op to form any teams. I have contacted Gary Hock to stake the four corners of the soccer field before the end of the month. I have scheduled a meeting with soccer parents on August 27 at 5:15 p.m.

Senior Activities: The July bus outing was lunch in Avon followed by a visit to the Meadowbrook Farm where there was a variety of garden fresh vegetables as well as canned jams and jellies, candy and the ice cream window where 50 varieties of fresh made ice cream could be purchased. Our next outing will be in September. The social services director and I are hosting a senior ice cream social August 12 at the senior center.

Camp Kent: The camp program has enjoyed a great summer to date. The staff works well as a team and the projects, field trips and visitors have been varied. The campers have visited the high school for a robotics presentation by the Connecticut Science Center; three days were spent at Club Getaway; Yard Goats' baseball game; "Beauty and the Beast" at Sharon Playhouse; bowling at DoIRBill's in New Milford. The Kent Volunteer Fire Department ambulance visited camp and the youngsters sat inside the rig and learned about calling 911 and the types of questions they might be asked if they have to make such a call. Also, the library has come to the park on Thursdays for story hour. We have had Friday BBQ lunches each week. The staff and campers have made some new friends and enjoyed renewing acquaintances with campers who return year-after-year. The program ends August 16.

Other Summer Programs: The Slamma-Jamma basketball camp was well attended with 26 campers. Thank you to Coach Art Leary who organizes the program and made a generous donation to Park and Recreation and to on-site coach Ray Pennucci for running the program.

The summer concert series ended on a positive note with the last two concerts taking place outside after being inside for the previous two. There was good participation for the indoor concerts and great turnout (100 or more people) for the last two. I spoke with many people at the last two concerts who expressed their thanks and appreciation to Park and Recreation, including the musicians. I have put notes in the file regarding the signage for next year. Thank you again to George Potts, especially for getting Wanda Houston, and Trisha McMahon, especially for securing the sponsors, for their help. I am sending thank you notes to the sponsors.

The Summer with Shakespeare Camp will not be offered due to lack of enrollment.

Looking ahead ...

- The library carnival is August 31.
- I will be out of the office August 19-23 for PTO days.
- The Halloween Bash is October 26.

TOWN OF KENT
Park and Recreation Actual vs. Budget
July 2018 through June 2019

	<u>Jul '18 - Jun 19</u>	<u>Budget</u>	<u>\$ Over Budget</u>
Ordinary Income/Expense			
Income			
132-800 · Park & Recreation	250.00	250.00	0.00
132-810 · Park & Rec Pass	2,690.00	3,000.00	-310.00
132-820 · Park & Rec Sports	2,005.00	3,500.00	-1,495.00
132-830 · Park & Rec Classes	1,317.20	500.00	817.20
132-840 · Park & Rec Enrichment	18,015.00	11,000.00	7,015.00
132-850 · Park & Rec Enrichment Camp	12,561.00	13,000.00	-439.00
132-860 · Bus Trips & Programs	665.00	1,000.00	-335.00
Total Income	<u>37,503.20</u>	<u>32,250.00</u>	<u>5,253.20</u>
Gross Profit	<u>37,503.20</u>	<u>32,250.00</u>	<u>5,253.20</u>
Expense			
E · Recreation			
023-000 · PARK & REC			
Compensation			
023-101 · Salary Director	50,511.76	50,512.00	-0.24
023-102 · Hourly Employees	36,114.09	42,343.00	-6,228.91
023-996 · Health	13,929.84	16,742.00	-2,812.16
023-997 · Pension	2,565.03	2,526.00	39.03
023-998 · Social Security	6,502.04	7,218.00	-715.96
Total Compensation	<u>109,622.76</u>	<u>119,341.00</u>	<u>-9,718.24</u>
Department Operations			
023-201 · Supplies	402.83	400.00	2.83
023-202 · Postage	300.00	343.00	-43.00
023-204 · Mileage	1,046.22	700.00	346.22
023-419 · Park Maintenance	19,504.43	16,000.00	3,504.43
023-422 · Fee Programs	11,912.90	13,000.00	-1,087.10
023-501 · Telephone	889.49	1,000.00	-110.51
023-502 · Electric	1,251.75	900.00	351.75
023-504 · Water/Sewer	1,340.55	1,350.00	-9.45
Total Department Operations	<u>36,648.17</u>	<u>33,693.00</u>	<u>2,955.17</u>
Professional Development			
023-450 · Dues	99.00	100.00	-1.00
023-451 · Conferences	455.00	550.00	-95.00
023-452 · Training	0.00	100.00	-100.00
Total Professional Development	<u>554.00</u>	<u>750.00</u>	<u>-196.00</u>
Total 023-000 · PARK & REC	<u>146,824.93</u>	<u>153,784.00</u>	<u>-6,959.07</u>
Total E · Recreation	<u>146,824.93</u>	<u>153,784.00</u>	<u>-6,959.07</u>
Total Expense	<u>146,824.93</u>	<u>153,784.00</u>	<u>-6,959.07</u>
Net Ordinary Income	<u>-109,321.73</u>	<u>-121,534.00</u>	<u>12,212.27</u>
Net Income	<u>-109,321.73</u>	<u>-121,534.00</u>	<u>12,212.27</u>

TOWN OF KENT
Park and Recreation by month
 July 2018 through June 2019

	Jul 18	Aug 18	Sep 18	Oct 18	Nov 18	Dec 18	Jan 19	Feb 19	Mar 19	Apr 19	May 19	Jun 19	TOTAL
Ordinary Income/Expense													
Income													
132-000 - Park & Recreation	0.00	0.00	0.00	250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00
132-010 - Park & Rec Pass	820.00	50.00	0.00	0.00	0.00	840.00	715.00	160.00	105.00	0.00	0.00	0.00	2,690.00
132-020 - Park & Rec Sports	0.00	0.00	975.00	10.00	0.00	245.00	140.00	5.00	30.00	30.00	570.00	0.00	2,005.00
132-030 - Park & Rec Classes	26.00	95.00	52.00	239.00	21.00	93.50	198.60	104.80	78.00	286.30	0.00	123.00	1,317.20
132-040 - Park & Rec Enrichment	0.00	30.00	0.00	1,689.50	1,332.50	1,665.00	2,195.00	928.50	1,256.50	1,236.00	2,882.00	4,800.00	18,015.00
132-050 - Park & Rec Enrichment Camp	3,850.00	4,940.00	2,890.00	262.50	21.00	62.50	0.00	0.00	0.00	0.00	0.00	735.00	12,561.00
132-060 - Bus Trips & Programs	285.00	0.00	0.00	0.00	95.00	0.00	0.00	0.00	0.00	0.00	285.00	0.00	665.00
Total Income	4,981.00	5,115.00	3,717.00	2,451.00	1,469.50	2,906.00	3,248.60	1,198.30	1,489.50	1,552.30	3,737.00	5,658.00	37,503.20
Gross Profit	4,981.00	5,115.00	3,717.00	2,451.00	1,469.50	2,906.00	3,248.60	1,198.30	1,489.50	1,552.30	3,737.00	5,658.00	37,503.20
Expense													
E - Recreation													
023-000 - PARK & REC													
Compensation													
023-101 - Salary Director	3,885.52	4,656.90	3,885.52	3,885.52	4,656.90	3,885.52	4,656.90	3,885.52	3,885.52	3,885.52	4,656.90	3,885.52	50,511.76
023-102 - Hourly Employees	9,512.01	11,046.13	1,093.75	1,234.76	1,321.84	1,641.84	1,229.26	993.38	1,420.08	988.38	1,658.44	3,976.22	36,114.09
023-998 - Health	2,440.04	1,058.12	979.04	1,057.99	1,034.90	2,208.34	-115.45	1,121.15	2,083.73	-30.91	1,034.90	1,057.99	13,929.84
023-997 - Pension	0.00	0.00	637.03	0.00	0.00	648.30	0.00	0.00	631.40	0.00	0.00	648.30	2,565.03
023-999 - Social Security	995.82	1,207.76	373.51	364.29	465.03	415.78	457.96	365.84	398.81	352.14	490.76	594.34	6,502.04
Total Compensation	18,833.39	18,168.91	6,968.85	6,562.56	7,678.67	8,799.78	6,428.67	6,365.89	8,419.54	5,193.13	8,041.00	10,162.37	109,622.76
Department Operations													
023-201 - Supplies	53.67	0.00	104.76	0.00	23.99	0.00	0.00	5.98	137.98	51.59	0.00	24.88	402.83
023-202 - Postage	0.00	0.00	0.00	0.00	300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	300.00
023-204 - Mileage	0.00	0.00	0.00	0.00	297.57	0.00	0.00	0.00	192.17	0.00	0.00	556.48	1,048.22
023-419 - Park Maintenance	1,108.32	1,068.33	476.95	25.56	0.00	350.00	0.00	0.00	0.00	954.97	432.60	15,087.70	19,504.43
023-422 - Fee Programs	1,580.18	719.24	693.32	690.22	517.36	680.35	394.94	201.88	741.81	2,185.46	839.99	2,288.15	11,912.90
023-501 - Telephone	62.31	82.27	35.99	31.55	291.78	32.81	35.36	35.47	38.52	38.74	38.55	188.14	889.49
023-502 - Electric	141.19	148.58	122.28	88.55	88.43	88.11	88.24	88.00	132.59	88.15	88.04	89.59	1,251.75
023-504 - Water/Sewer	0.00	412.30	329.84	321.68	0.00	0.00	0.00	0.00	0.00	0.00	40.74	235.81	1,340.55
Total Department Operations	2,945.67	2,430.72	1,963.14	1,357.74	1,519.13	1,151.27	518.54	331.33	1,243.07	3,316.91	1,439.92	18,430.73	36,646.17
Professional Development													
023-450 - Dues	99.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	99.00
023-461 - Conferences	0.00	410.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45.00	0.00	455.00
Total Professional Development	99.00	410.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45.00	0.00	554.00
Total 023-000 - PARK & REC	19,878.06	21,009.63	8,931.99	7,920.30	9,197.80	9,951.05	6,947.21	6,697.22	9,662.61	8,510.04	9,525.92	28,593.10	146,824.93
Total E - Recreation	19,878.06	21,009.63	8,931.99	7,920.30	9,197.80	9,951.05	6,947.21	6,697.22	9,662.61	8,510.04	9,525.92	28,593.10	146,824.93
Total Expense	19,878.06	21,009.63	8,931.99	7,920.30	9,197.80	9,951.05	6,947.21	6,697.22	9,662.61	8,510.04	9,525.92	28,593.10	146,824.93
Net Ordinary Income	-14,897.06	-15,894.63	-5,214.99	-5,469.30	-7,728.30	-7,045.05	-3,698.61	-5,498.92	-8,193.11	-6,957.74	-5,788.92	-22,935.10	-109,321.73
Net Income	-14,897.06	-15,894.63	-5,214.99	-5,469.30	-7,728.30	-7,045.05	-3,698.61	-5,498.92	-8,193.11	-6,957.74	-5,788.92	-22,935.10	-109,321.73

TOWN OF KENT
Park and Recreation Detail
June 2019

Type	Date	Num	Name	Memo	Amount
E - Recreation					
023-000 - PARK & REC					
Compensation					
023-101 - Salary Director					
Pay...	06/06/2019	DirDep	Ferris (DirDep), Lesly		971.38
Pay...	06/13/2019	DirDep	Ferris (DirDep), Lesly		971.38
Pay...	06/20/2019	DirDep	Ferris (DirDep), Lesly		971.38
Pay...	06/27/2019	DirDep	Ferris (DirDep), Lesly		971.38
Total 023-101 - Salary Director					3,885.52
023-102 - Hourly Employees					
Pay...	06/06/2019	610412	Herde, Charlotte		55.00
Pay...	06/06/2019	DirDep	Leach (DirDep), Meg...		36.00
Pay...	06/06/2019	DirDep	Vizzari (DirDep), Sus...		201.25
Pay...	06/13/2019	610420	Herde, Charlotte		110.00
Pay...	06/13/2019	DirDep	Leach (DirDep), Meg...		72.00
Pay...	06/13/2019	DirDep	Vizzari (DirDep), Sus...		166.25
Pay...	06/20/2019	610426	Herde, Charlotte		55.00
Pay...	06/20/2019	DirDep	Leach (DirDep), Meg...		86.40
Pay...	06/20/2019	DirDep	Vizzari (DirDep), Sus...		166.25
Pay...	06/27/2019	DirDep	Herde (DirDep)~, Gr...		50.38
Pay...	06/27/2019	DirDep	Leach (DirDep), Meg...		72.00
Pay...	06/27/2019	DirDep	Soderstrom (DirDep),...		46.31
Gen...	06/30/2019	45100	Town accrued payroll for hours worked the week of 6/24 - 6/28		2,859.38
Total 023-102 - Hourly Employees					3,976.22
023-996 - Health					
Bill	06/01/2019	TM05590707	Metlife Small Busine...	L. Ferris - Life Insurance Premium - June 2019	5.45
Bill	06/01/2019	TM05728703	Metlife Small Busine...	L. Ferris - Dental Insurance Premium - June 2019	56.00
Bill	06/01/2019	H7564487	Aetna	L Ferris - Health Insurance - June 2019	1,088.90
Liab...	06/30/2019	EOM Recordi	Aetna	L Ferris payroll withholding	-63.16
Liab...	06/30/2019	ADJ	Salisbury Bank	post payroll withholding for H.S.A. to net expense Ferris	-29.20
Total 023-996 - Health					1,057.99
023-997 - Pension					
Liab...	06/30/2019	EFT	VOYA (prviously ING)	Ferris	648.30
Total 023-997 - Pension					648.30
023-998 - Social Security					
Gen...	06/30/2019	45076	Ferris, L		290.17
Gen...	06/30/2019	45076	Herde, G		3.85
Gen...	06/30/2019	45076	Herde, C		16.83
Gen...	06/30/2019	45076	Leach, M		20.38
Gen...	06/30/2019	45076	Soderstrom, T		3.54
Gen...	06/30/2019	45076	Vizzari, S		40.83
Gen...	06/30/2019	45100	Town accrued payroll tax for hours worked the week of 6/24 - 6/28		218.74
Total 023-998 - Social Security					594.34
Total Compensation					10,162.37
Department Operations					
023-201 - Supplies					
Bill	06/04/2019	7806522	Quill Corporation	PR: paper	10.99
Bill	06/30/2019	8344000	Quill Corporation	PR: supplies	13.87
Total 023-201 - Supplies					24.86
023-204 - Mileage					
Bill	06/14/2019	Reimbursement	Ferris, Lesly~	PR: director cell phone reimbursement Dec '18 - June '19 @ \$50.0...	350.00
Che...	06/25/2019	610491	Adams, Sarah	PR: mileage reimbursement for concert signs etc....Torrington	52.20
Bill	06/25/2019	mileage reimburse...	Ferris, Lesly~	PR: mileage reimbursement April - June 7, 2019	154.28
Total 023-204 - Mileage					556.48
023-419 - Park Maintenance					
Bill	06/01/2019	178363	Mountaintop Trucking	PR: Emery Park path	484.40
Bill	06/11/2019	997874964539	Amazon	P/R: pure vinegar	133.32
Bill	06/18/2019	4003	Haymore Services	PR: work on pool, Emery Park	2,650.00
Bill	06/26/2019	38459494-0	Bartlett Tree Experts	PR: Kent Common @ Swift Lane tree removal	1,845.00
Bill	06/30/2019	120002	Ace Hardware of Kent	PR: various supplies	19.34
Bill	06/30/2019	38447625	Bartlett Tree Experts	PR: Emery Park tree removal	4,250.00
Bill	06/30/2019	33274	BL Gleason & Son, I...	PR: Pavilion electric work	250.00
Bill	06/30/2019	2168	GMPH & Sons, LLC	PR: Emery Park swim area	105.00
Bill	06/30/2019	178472	Mountaintop Trucking	PR: Processed stone for Emery Park	470.66
Bill	06/30/2019	8351840	Quill Corporation	PR: clock for Emery Park building	14.99
Bill	06/30/2019	8343475	Quill Corporation	PR: Emery Park folding table	64.99

2:09 PM
07/31/19

TOWN OF KENT
Park and Recreation Detail
June 2019

Type	Date	Num	Name	Memo	Amount
Bill	06/30/2019	1076260	Supreme Forest Pro...	PR: Emery & Kent Common playground mulch	4,800.00
Total 023-419 · Park Maintenance					15,087.70
023-422 · Fee Programs					
Bill	06/01/2019	27	Davis IGA, Inc.	PR: ASP snacks	157.40
Bill	06/01/2019	8194	Textile Graphics	PR: Camp T- Shirts	267.68
Bill	06/04/2019	Reimbursement	Ferris, Lesly~	PR: reimbursement for regional senior lunch supplies	38.56
Bill	06/04/2019	7806522	Quill Corporation	PR: Park passes	83.97
Bill	06/07/2019	100152025	S & S Worldwide	PR: Camp Kent supplies	229.80
Bill	06/14/2019	8208	Textile Graphics	PR: concert signs	906.00
Bill	06/26/2019	June 15, 2019	Pennucci, Ray	PR: Minor League Baseball Umpire: 1 game @ \$50.00/game	50.00
Che...	06/26/2019	610492	Valentine, John	PR: baseball field prep for home LL Minor Team games - 2 games ...	70.00
Bill	06/26/2019	4056710	Rhode Island Novelty	PR: Camp Kent supplies	125.25
Bill	06/26/2019	793576965976	Amazon	P/R: one speedo men's guard volley 19	25.06
Bill	06/28/2019	639569486775	Amazon	P/R: one fox 40 classic cushion mouth G, one Speedo Guard Flyb...	54.87
Bill	06/30/2019	27	Davis IGA, Inc.	PR: supplies for ASP, CK, EP, Lifeguards	128.20
Bill	06/30/2019	8344000	Quill Corporation	PR: supplies CK	6.99
Bill	06/30/2019	83167	Cornwall, Town of	PR: 1/4 share of Senior Lunch at Lakeville Grove	146.25
Credit	06/30/2019	485365779658	Amazon	P/R: speedo men's guard volley 19 inch swim trunks, red, small	-21.88
Total 023-422 · Fee Programs					2,268.15
023-501 · Telephone					
Bill	06/02/2019	3442060219	Charter Communicati...	PR: Internet 5/24 - 6/23/19	4.65
Bill	06/20/2019	860927127306201...	Frontier Communicat...	PR: Emery Park period of 6/20-7/19/19	128.88
Bill	06/21/2019	860927462712317...	Frontier Communicat...	PR: Telephone Service 6/21/19-7/20/19	34.61
Total 023-501 · Telephone					168.14
023-502 · Electric					
Bill	06/17/2019	51039555073	Eversource	PR: Pavillion period of 5/16-6/17/19	44.39
Bill	06/17/2019	51337386049	Eversource	PR: Emery Park period of 5/15-6/14/19	45.20
Total 023-502 · Electric					89.59
023-504 · Water/Sewer					
Bill	06/01/2019	725529	A Royal Flush Inc.	PR: regular unit 5/2-6/1/19 Kent Common Park	2.75
Bill	06/01/2019	725593	A Royal Flush Inc.	PR: regular unit 5/2-6/1/19 Emery Park	31.00
Bill	06/26/2019	1728959	A Royal Flush Inc.	PR: June: 1 handicap & 1 regular unit Segar Mountain	107.64
Bill	06/26/2019	1728840	A Royal Flush Inc.	PR: handicap unit Kent Green Blvd June 2019	11.96
Bill	06/30/2019	1730947	A Royal Flush Inc.	PR: June unit Kent Common Park	2.66
Bill	06/30/2019	1730946	A Royal Flush Inc.	PR: June unit KCS	79.80
Total 023-504 · Water/Sewer					235.81
Total Department Operations					18,430.73
Total 023-000 · PARK & REC					28,593.10
Total E · Recreation					28,593.10
TOTAL					28,593.10

RECEIVED FOR RECORD
KENT TOWN CLERK

2019 AUG 14 P 1:53

BY

TOWN CLERK