

**Board of Finance
Minutes Monthly Meeting
Tuesday, May 19, 2015**

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

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

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

The Pledge of Allegiance was recited.

Agenda: Board clerk Lesly Ferris requested item 2.c. 5/1/2015 minutes be added to the agenda. Mr. McWhinney requested two items be added to the agenda under 5a. 2016 Budget: reason for May 7, 2015 special meeting and Board of Education. Mr. Blackketter made a motion to approve the agenda as amended. Mr. McWhinney seconded the motion, and the motion was approved unanimously.

Minutes: Mr. McWhinney made a motion to approve the minutes of the April 21, 2015 monthly meeting. Mr. Blackketter seconded the motion. Mrs. Herbst asked that on page 1, Board of Selectman report, the second bubble that the grant be clarified to say "the construction associated with the grant." Mrs. Herbst also requested that discussion about grants, such as the discussion regarding the grant for the EV charging station on Page 2, in the future include a specific dollar amount. The motion to approve the minutes as amended was approved unanimously.

Mr. McWhinney made a motion to approve the minutes of the May 1, 2015 budget hearing. Mr. Blackketter seconded the motion, and the motion was approved unanimously.

Mrs. Brady made a motion to approve the minutes of the May 7, 2015 special meeting. Mr. Sebetic seconded the motion. Mr. Blackketter, Mrs. Brady, Ms. O'Dea-Wyrick and Mr. Sebetic voted yes, and Mr. McWhinney voted no. The motion was approved 4-1.

Correspondence: Mr. McWhinney made a motion to approve expenditure of \$109.04 for the legal notice for the May 1, 2015 budget hearing, payable to the Republican American. Mr. Blackketter seconded the motion, and the motion was approved unanimously.

Mrs. Herbst shared the engagement letter from the auditor, noting this is the last year of the five-year agreement with Blum Shapiro. Mrs. Herbst will email copies to the board members. Mr. Sebetic made a motion to authorize Board of Finance Chairman Nancy O'Dea-Wyrick to sign the engagement letter from Blum Shapiro. Mr. Blackketter seconded the motion, and the motion was approved unanimously.

Reports: Tax Collector: Debbie Devaux provided a written report (attached), which includes the tax delinquent list, noting liens would be put on these properties in June if there is not already a lien. The tax collection rate is 98.5% or about the same as last year at this time. Ms. Devaux said she needs to collect \$39,508 to reach the budgeted amount for Fiscal Year 2014-15. The tax collector noted the Town Hall server crashed, but said she thinks she would be able to get everything done to get tax bills out on time.

Board of Education: Chairman Paul Cortese did not attend the meeting, and a report was not provided. Ms. O'Dea-Wyrick will follow-up with Mr. Cortese as the board has not received a written report in recent months.

Board of Selectmen: First Selectman Bruce Adams provided the following report:

- The selectmen will be sending out an online survey asking the townspeople how they feel the \$500,000 STEAP grant that was received to purchase the former Town and Country lot for public bathrooms/visitor center and parking should be used. Mr. Adams said there are six options and a comment box. Mr. Adams noted any proposal would have to go to a Town Meeting.
- Work is underway on replacing the water main on Main Street. The work will take place over the next three weeks at night between 7 p.m. and 5 a.m. The state will then mill the road and pave, also at night. Work is expected to be complete by the end of July.
- Mr. Adams reported on recent meetings in Washington, D.C. regarding tribal recognition. Mr. Adams characterized these meetings as "productive," noting the Bureau of Indian Affairs is expected any day to release draft regulations.

Treasurer: Mrs. Herbst provided a Building Inspector's Report (attached). She said there would need to be a Town Meeting to approve transfer of funds to cover the litigation line because the overage will be more than \$20,000. Mrs. Herbst reported the current highway department budget is not expected to go over its bottom line because a paving project has been postponed until Fiscal Year 2015-16.

Business: 2016 Budget: Mr. McWhinney asked for an explanation as to why a special meeting needed to be held May 7, 2015. Ms. O'Dea-Wyrick said there should have been a warning filed for a special meeting in addition to the public hearing notice. A second reason for the meeting was the addition of funding and revenue for the EV Charging Station and changes to the costs associated with the paramedic, which changed the bottom line of the budget but not the mil rate.

Mr. McWhinney expressed his displeasure with the Board of Education chairman's comments at the Board of Finance's April 21, 2015 meeting and that the school board did not participate in the exercise to propose budget cuts and their impact. Mr. McWhinney said he fears if the Board of Finance does not notice and comment on it this evening, then the board opens Pandora's Box. He added that he feels the school board members did not do their jobs with respect to the Finance Board and to the taxpayers. Mr. Sebetich said he expressed his displeasure with the Board of Education at the April 21st meeting. The board discussed the communication between themselves and the school board and asked Ms. O'Dea-Wyrick to send the school board chairman a formal letter requesting the Board of Education provide the Board of Finance a written quarterly report with explanations of any significant variances within its budget.

Mr. Sebetich suggested in future years that the first selectman and school board provide the Board of Finance email copies of their respective proposed budgets three to four days before they present their budget drafts to the Board of Finance. Mr. Sebetich said he feels this would help the Board of Finance be better prepared to ask questions and help to facilitate more productive budget meetings.

Set 2016 Mil Rate: Mr. McWhinney made a motion to set the Town of Kent mil rate at 17.86 for Fiscal Year 2015-2016 on the Grand List of \$594,416,601. Mr. Blackketter seconded the motion, and the motion was approved unanimously. Ms. Devaux requested from the Board of Finance chairman a formal letter that verifies the mil rate that the tax collector needs to send to the printer for the tax bills.

Old Business: There was no old business.

New Business: There was no new business.

Comments from Public and Invited Guests: There were no comments from the public.

Mr. Blackketter made a motion to adjourn the meeting at 8:13 p.m.

Lesly Ferris
Board Clerk

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

RECEIVED FOR RECORD
KENT TOWN CLERK

2015 MAY 21 A 11: 08

BY  TR
TOWN CLERK

Building Inspector GL# 04-120-400 2014-2015								Construction Value
	Receipts	Waived Fees	Payment	Town Share	Check Date	Check #	Check Amount	
July	\$ 2,977.00	\$ 44.00	\$ 2,235.54	741.46	8/12/2014	1250	\$2,235.54	\$377,402
August	6,489.00		4,801.86	1,687.14	9/2/2014	604304	\$4,801.86	\$938,618
September	12,987.00		9,610.38	3,376.62	10/3/2014	1251	\$9,610.38	\$1,977,857
October	7,288.00		5,393.12	1,894.88	11/7/2014	1256	\$5,393.12	\$1,025,164
November	3,536.00		2,616.64	919.36	12/2/2014	1257	\$2,616.64	\$482,236
December	2,856.00		2,113.44	742.56	1/9/2015	1260	\$2,113.44	\$373,987
January	1,844.00		1,364.56	479.44	2/4/2015	1262	\$1,364.56	\$237,564
February	2,200.00		1,628.00	572.00	3/4/2015	1264	\$1,628.00	\$323,647
March	2,376.00		1,758.24	617.76	4/10/2015	1267	\$1,758.24	\$277,917
April	5,866.00	32.00	4,364.52	1,501.48	5/1/2015	1275	\$4,364.52	\$915,125
May			0.00	0.00				
June			0.00	0.00				
Total	\$ 48,419.00	\$ 76.00	\$ 35,886.30	\$ 12,532.70			\$35,886.30	\$6,929,515
The first \$1,000 is a \$20 fee								
Building Permit Fees are calculated at \$6 per 1,000 of the value of the project over 1,000								
Note: Construction activity curtailed during the winter months								
AT YEAR END								
Record Town share as Income through 6/29								
Journal Entry Bldg Inspector revenue out of income on 6/30 and book to Transfer In								

TOP DELINQUENT REPORT

KENT

Year: 1998 To 2013

Recap by Name - Included Suspense : No As of Date: 05/19/2015 Page: 1

BILL#/UNIQUE ID	NAME/ADDRESS/PROP LOC	TAX	B-INT	INTEREST	LIEN	FEE	TOTAL
2012-01-0001087 00051400	LAWLOR NIAL A & MARYBETH E 53 FLAT ROCK RD SOUTH KENT CT 06785 0000 53 FLAT ROCK RD	12,610.52	0.00	3,783.15	24.00	0.00	16,417.67
2013-01-0001088 00051400	LAWLOR NIAL A & MARYBETH E 53 FLAT ROCK RD SOUTH KENT CT 06785 0000 53 FLAT ROCK RD	11,648.52	0.00	1,397.82	0.00	0.00	13,046.34
TOTAL	2 LAWLOR NIAL A & MARYBETH E 53 FLAT ROCK RD 53 FLAT ROCK RD	24,259.04	0.00	5,180.97	24.00	0.00	29,464.01
2013-01-0001525 00025900	ROBERTI FAMILY LLC THE PO BOX 447 KENT CT 06757 0000 175 CARTER RD	26,688.29	0.00	1,995.03	0.00	0.00	28,683.32
2013-01-0001526 09000001	ROBERTI FAMILY LLC THE PO BOX 447 KENT CT 06757 0000 CARTER RD	655.66	0.00	78.68	0.00	0.00	734.34
TOTAL	2 ROBERTI FAMILY LLC THE PO BOX 447 CARTER RD	27,343.95	0.00	2,073.71	0.00	0.00	29,417.66
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	1,332.22	0.00	0.00	12,434.08
TOTAL	1 TRAYMON DOLPH TR & AUDREY H TR PO BOX 188 67 NORTH MAIN ST	11,101.86	0.00	1,332.22	0.00	0.00	12,434.08
2013-01-0001235 00091700	MEIER DIANE & 278A KENT CORNWALL RD KENT CT 06757 0000 278A KENT CORNWALL RD	8,773.86	0.00	1,052.86	0.00	0.00	9,826.72
TOTAL	1 MEIER DIANE & 278A KENT CORNWALL RD 278A KENT CORNWALL RD	8,773.86	0.00	1,052.86	0.00	0.00	9,826.72
2012-01-0001015 00102400	KLIMCZAK MICHELE 210 RIDGE RD HAMDEN CT 06517 0000 11 UPPER KENT HOLLOW RD	3,209.36	0.00	962.80	24.00	0.00	4,196.16

TOP DELINQUENT REPORT

KENT

Year: 1998 To 2013

Recap by Name - Included Suspense : No As of Date: 05/19/2015 Page: 2

BILL#/UNIQUE ID	NAME/ADDRESS/PROP LOC	TAX	B-INT	INTEREST	LIEN	FEE	TOTAL
2013-01-0001021 00102400	KLIMCZAK MICHELE 210 RIDGE RD HAMDEN CT 06517 0000 11 UPPER KENT HOLLOW RD	3,506.48	0.00	420.77	0.00	0.00	3,927.25
TOTAL	2 KLIMCZAK MICHELE 210 RIDGE RD 11 UPPER KENT HOLLOW RD	6,715.84	0.00	1,383.57	24.00	0.00	8,123.41
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	202.23	0.00	0.00	2,898.55
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	552.80	0.00	0.00	5,159.42
TOTAL	2 PETTIT MICHAEL WILLIAM 44 OLD STATE RD 432A SEGAR MTN RD	7,302.94	0.00	755.03	0.00	0.00	8,057.97
2013-01-0001194 00150700	MAULDIN BEN G PO BOX 286 JEFFERSON TX 75657 0000 81 NORTH MAIN ST U10	388.29	0.00	29.12	0.00	0.00	417.41
2013-01-0001195 00150800	MAULDIN BEN G PO BOX 286 JEFFERSON TX 75657 0000 81 NORTH MAIN ST U11	5,080.29	0.00	452.12	0.00	0.00	5,532.41
2013-01-0001198 00151200	MAULDIN BEN G PO BOX 286 JEFFERSON TX 75657 0000 81 NORTH MAIN ST U05	221.58	0.00	9.97	0.00	0.00	231.55
2013-01-0001199 00151300	MAULDIN BEN G PO BOX 286 JEFFERSON TX 75657 0000 81 NORTH MAIN ST U06	467.48	0.00	35.06	0.00	0.00	502.54
2013-01-0001200 00151400	MAULDIN BEN G PO BOX 286 JEFFERSON TX 75657 0000 81 NORTH MAIN ST U07	467.48	0.00	35.06	0.00	0.00	502.54
2013-01-0001201 00151500	MAULDIN BEN G PO BOX 286 JEFFERSON TX 75657 0000 81 NORTH MAIN ST U08	467.48	0.00	35.06	0.00	0.00	502.54

TOP DELINQUENT REPORT

KENT

Year: 1998 To 2013

Recap by Name - Included Suspense : No As of Date: 05/19/2015 Page: 3

BILL#/UNIQUE ID	NAME/ADDRESS/PROP LOC	TAX	B-INT	INTEREST	LIEN	FEE	TOTAL
TOTAL	6 MAULDIN BEN G PO BOX 286 81 NORTH MAIN ST U08	7,092.60	0.00	596.39	0.00	0.00	7,688.99
2012-01-0000627 00165000	GEREG STUART E II 8 KELLOGG RD FALLS VILLAGE CT 06031 0000 SOUTH KENT RD	2,994.04	0.00	898.21	24.00	0.00	3,916.25
2013-01-0000630 00165000	GEREG STUART E II 8 KELLOGG RD FALLS VILLAGE CT 06031 0000 SOUTH KENT RD	3,188.02	0.00	382.56	0.00	0.00	3,570.58
TOTAL	2 GEREG STUART E II 8 KELLOGG RD SOUTH KENT RD	6,182.06	0.00	1,280.77	24.00	0.00	7,486.83
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	817.58	24.00	0.00	3,566.86
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	341.48	0.00	0.00	3,187.20
TOTAL	2 MAHONEY MATTHEW P & ESTELLE P PO BOX 894 383R KENT CORNWALL RD	5,571.00	0.00	1,159.06	24.00	0.00	6,754.06
2012-01-0001338 00063900	NICOLAS HARRY PO BOX 421 WESTBURY NY 11590 0000 132 GORHAM RD	1,004.43	0.00	105.47	0.00	0.00	1,109.90
2013-01-0001333 00063900	NICOLAS HARRY PO BOX 421 WESTBURY NY 11590 0000 132 GORHAM RD	4,070.18	0.00	488.42	0.00	0.00	4,558.60
TOTAL	2 NICOLAS HARRY PO BOX 421 132 GORHAM RD	5,074.61	0.00	593.89	0.00	0.00	5,668.50
2012-01-0000840 00138300	JACKSON ROGER PO BOX 336 KENT CT 06757 0000 31 NORTH MAIN ST	811.81	0.00	48.71	0.00	0.00	860.52

TOP DELINQUENT REPORT

KENT

Year: 1998 To 2013

Recap by Name - Included Suspense : No As of Date: 05/19/2015 Page: 4

BILL#/UNIQUE ID	NAME/ADDRESS/PROP LOC	TAX	B-INT	INTEREST	LIEN	FEE	TOTAL
2013-01-0000842 00138300	JACKSON ROGER PO BOX 336 KENT CT 06757 0000 31 NORTH MAIN ST	3,911.80	0.00	469.41	0.00	0.00	4,381.21
TOTAL	2 JACKSON ROGER PO BOX 336 31 NORTH MAIN ST	4,723.61	0.00	518.12	0.00	0.00	5,241.73
2012-01-0000290 00116300	CASEY J E TR BETWEEN G E CASEY DONOR PO BOX 152 KENT CT 06757 0000 14 LOCUST LA	2,244.10	0.00	673.23	24.00	0.00	2,941.33
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	239.71	0.00	0.00	2,237.33
TOTAL	2 CASEY J E TR BETWEEN G E CASEY DONOR PO BOX 152 14 LOCUST LA	4,241.72	0.00	912.94	24.00	0.00	5,178.66
2013-01-0000303 00188700	CAVALLEIRO MARIA JESUS PO BOX 141 KENT CT 06757 0000 9 SOUTH RD	4,323.92	0.00	518.87	0.00	0.00	4,842.79
TOTAL	1 CAVALLEIRO MARIA JESUS PO BOX 141 9 SOUTH RD	4,323.92	0.00	518.87	0.00	0.00	4,842.79
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	460.42	0.00	0.00	4,297.28
TOTAL	1 HARPER ANNE H ET AL 877 DOLLEY MADISON BLVD FULLER MTN RD	3,836.86	0.00	460.42	0.00	0.00	4,297.28
2013-01-0000344 00036200	COBBLE LANE LLC 8 COBBLE LANE KENT CT 06757 0000 8 COBBLE LA	2,827.83	0.00	212.09	0.00	0.00	3,039.92
TOTAL	1 COBBLE LANE LLC 8 COBBLE LANE 8 COBBLE LA	2,827.83	0.00	212.09	0.00	0.00	3,039.92

TOP DELINQUENT REPORT

KENT

Year: 1998 To 2013

Recap by Name - Included Suspense : No As of Date: 05/19/2015 Page: 5

BILL#/UNIQUE ID	NAME/ADDRESS/PROP LOC	TAX	B-INT	INTEREST	LIEN	FEE	TOTAL
2013-01-0000770 00175000	HOFFMAN EDWARD L & PATRICIA H 171 SEGAR MTN RD KENT CT 06757 0000 171 SEGAR MTN RD	2,428.48	0.00	182.14	0.00	0.00	2,610.62
TOTAL	1 HOFFMAN EDWARD L & PATRICIA H 171 SEGAR MTN RD 171 SEGAR MTN RD	2,428.48	0.00	182.14	0.00	0.00	2,610.62
2013-01-0001371 00096300	OROURKE RANDY & STEPHANIE PO BOX 84 KENT CT 06757 0000 433 KENT CORNWALL RD U21	2,208.80	0.00	265.06	0.00	0.00	2,473.86
TOTAL	1 OROURKE RANDY & STEPHANIE PO BOX 84 433 KENT CORNWALL RD U21	2,208.80	0.00	265.06	0.00	0.00	2,473.86
2013-01-0000308 00063500	CHANNING PEAK LLC 131 WEST 35TH ST 6TH FL NEW YORK NY 10001 0000 26 MOUNT MAUWEE LA	1,144.42	0.00	85.83	0.00	0.00	1,230.25
2013-01-0000309 00065100	CHANNING PEAK LLC 131 WEST 35TH ST 6TH FL NEW YORK NY 10001 0000 5 GORHAM RD	1,129.94	0.00	84.75	0.00	0.00	1,214.69
TOTAL	2 CHANNING PEAK LLC 131 WEST 35TH ST 6TH FL 5 GORHAM RD	2,274.36	0.00	170.58	0.00	0.00	2,444.94
2013-01-0000885 00055300	JORRIN VALERIE PO BOX 860 KENT CT 06757 0000 73 FULLER MTN RD	2,033.67	0.00	61.01	0.00	0.00	2,094.68
TOTAL	1 JORRIN VALERIE PO BOX 860 73 FULLER MTN RD	2,033.67	0.00	61.01	0.00	0.00	2,094.68
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	224.39	0.00	0.00	2,094.29
TOTAL	1 VINCENT RUTH M 80 NORTH MAIN ST B5A5 80 NORTH MAIN ST B5UNA5	1,869.90	0.00	224.39	0.00	0.00	2,094.29

TOP DELINQUENT REPORT

KENT

Year: 1998 To 2013

Recap by Name - Included Suspense : No As of Date: 05/19/2015 Page: 6

BILL#/UNIQUE ID	NAME/ADDRESS/PROP LOC	TAX	B-INT	INTEREST	LIEN	FEE	TOTAL
2013-01-0000393 00168300	COSCIA JAMES 269 SOUTH KENT RD SOUTH KENT CT 06785 1122 269 SOUTH KENT RD	1,745.58	0.00	209.47	0.00	0.00	1,955.05
TOTAL	1 COSCIA JAMES 269 SOUTH KENT RD 269 SOUTH KENT RD	1,745.58	0.00	209.47	0.00	0.00	1,955.05
2013-01-0000703 00071200	GARFINKLE DOUGLAS PO BOX 769 KENT CT 06757 0000 HIGHLAND RD	1,679.16	0.00	201.50	0.00	0.00	1,880.66
TOTAL	1 GARFINKLE DOUGLAS PO BOX 769 HIGHLAND RD	1,679.16	0.00	201.50	0.00	0.00	1,880.66
2013-01-0000050 00102800	ANDERSON BETSY 115 KENT HOLLOW RD KENT CT 06757 0000 115 KENT HOLLOW RD	1,654.47	0.00	124.09	0.00	0.00	1,778.56
TOTAL	1 ANDERSON BETSY 115 KENT HOLLOW RD 115 KENT HOLLOW RD	1,654.47	0.00	124.09	0.00	0.00	1,778.56
2013-01-0001737 00113500	SPOLOWICH JOHN E & 341 KENT RD KENT CT 06757 0000 341 KENT RD	1,579.54	0.00	118.47	0.00	0.00	1,698.01
TOTAL	1 SPOLOWICH JOHN E & 341 KENT RD 341 KENT RD	1,579.54	0.00	118.47	0.00	0.00	1,698.01
2013-01-0000077 00007400	ATWOOD JOHN P PO BOX 485 KENT CT 06757 0000 BALD HILL RD	1,490.14	0.00	178.82	0.00	0.00	1,668.96
TOTAL	1 ATWOOD JOHN P PO BOX 485 BALD HILL RD	1,490.14	0.00	178.82	0.00	0.00	1,668.96
2012-01-0000678 00070000	HAGER BENJAMIN I & MINA 765 AMSTERDAM AVE NEW YORK NY 10025 0000 HIGHLAND RD	24.00	0.00	3.96	0.00	0.00	27.96

TOP DELINQUENT REPORT

KENT

Year: 1998 To 2013

Recap by Name - Included Suspense : No As of Date: 05/19/2015 Page: 7

BILL#/UNIQUE ID	NAME/ADDRESS/PROP LOC	TAX	B-INT	INTEREST	LIEN	FEE	TOTAL
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	161.44	0.00	0.00	1,506.82
TOTAL	2 HAGER BENJAMIN I & MINA 765 AMSTERDAM AVE APT 6G HIGHLAND RD	1,369.38	0.00	165.40	0.00	0.00	1,534.78
2013-01-0001588 00054800	RUNDALL ROBERT L & MARGARET G PO BOX 783 KENT CT 06757 0000 52A FULLER MTN RD	1,440.71	0.00	21.61	0.00	0.00	1,462.32
TOTAL	1 RUNDALL ROBERT L & MARGARET G PO BOX 783 52A FULLER MTN RD	1,440.71	0.00	21.61	0.00	0.00	1,462.32
2013-01-0001587 00086400	RUNDALL JAMES E PO BOX 592 KENT CT 06757 0000 13 KENT CORNWALL RD	1,273.03	0.00	95.48	0.00	0.00	1,368.51
TOTAL	1 RUNDALL JAMES E PO BOX 592 13 KENT CORNWALL RD	1,273.03	0.00	95.48	0.00	0.00	1,368.51
2013-01-0001645 00046100	SEYBOLD LESLIE H 20 EBER RD SOUTH KENT CT 06785 0000 20 EBER RD	1,246.60	0.00	93.50	0.00	0.00	1,340.10
TOTAL	1 SEYBOLD LESLIE H 20 EBER RD 20 EBER RD	1,246.60	0.00	93.50	0.00	0.00	1,340.10
2013-01-0000657 00013600	RUNDALL JAMES E & WILLIAM W 27 BOTSFORD RD KENT CT 06757 0000 BOTSFORD RD	1,180.05	0.00	88.50	0.00	0.00	1,268.55
2013-01-0000659 00014900	RUNDALL JAMES E & WILLIAM W 27 BOTSFORD RD KENT CT 06757 0000 BOTSFORD RD	19.32	0.00	0.29	0.00	0.00	19.61
TOTAL	2 RUNDALL JAMES E & WILLIAM W 27 BOTSFORD RD BOTSFORD RD	1,199.37	0.00	88.79	0.00	0.00	1,288.16

TOP DELINQUENT REPORT

KENT

Year: 1998 To 2013

Recap by Name - Included Suspense : No As of Date: 05/19/2015 Page: 8

BILL#/UNIQUE ID	NAME/ADDRESS/PROP LOC	TAX	B-INT	INTEREST	LIEN	FEE	TOTAL
2013-01-0001384 00088100	PACOCOA JOHN F JR 43 CRAWFORD RD CHESTER NH 03036 0000 71 KENT CORNWALL RD	934.20	0.00	70.69	0.00	0.00	1,004.89
TOTAL	1 PACOCOA JOHN F JR 43 CRAWFORD RD 71 KENT CORNWALL RD	934.20	0.00	70.69	0.00	0.00	1,004.89
2013-01-0000507 00120000	EADS GREGORY MATTHEW II PO BOX 649 KENT CT 06757 0000 180 MACEDONIA RD	960.30	0.00	14.40	0.00	0.00	974.70
TOTAL	1 EADS GREGORY MATTHEW II PO BOX 649 180 MACEDONIA RD	960.30	0.00	14.40	0.00	0.00	974.70
2013-01-0000745 00142200	HENNESSEY JAMES J 80 N MAIN ST 3A1 KENT CT 06757 0000 80 NORTH MAIN ST B3UA1	856.62	0.00	25.70	0.00	0.00	882.32
TOTAL	1 HENNESSEY JAMES J 80 N MAIN ST 3A1 80 NORTH MAIN ST B3UA1	856.62	0.00	25.70	0.00	0.00	882.32
2013-01-0000275 00083300	CARBONE JAMES J 133 WOLF PIT AVE NORWALK CT 06851 0000 KENT CORNWALL RD	699.94	0.00	52.50	0.00	0.00	752.44
TOTAL	1 CARBONE JAMES J 133 WOLF PIT AVE KENT CORNWALL RD	699.94	0.00	52.50	0.00	0.00	752.44
2013-01-0001202 00001200	MAULDIN BEN G & C/O BEN MAULDIN JEFFERSON TX 75657 0000 81 NORTH MAIN ST U09	489.62	0.00	36.72	0.00	0.00	526.34
TOTAL	1 MAULDIN BEN G & C/O BEN MAULDIN 81 NORTH MAIN ST U09	489.62	0.00	36.72	0.00	0.00	526.34
2013-01-0000955 00128200	KENT CRAFT VILLAGE LLC 274 SEGAR MOUNTAIN RD SOUTH KENT CT 06785 0000 MAPLE ST EXT	480.25	0.00	36.02	0.00	0.00	516.27

TOP DELINQUENT REPORT

KENT

Year: 1998 To 2013

Recap by Name - Included Suspense : No As of Date: 05/19/2015 Page: 9

BILL#/UNIQUE ID	NAME/ADDRESS/PROP LOC	TAX	B-INT	INTEREST	LIEN	FEE	TOTAL
TOTAL	1 KENT CRAFT VILLAGE LLC 274 SEGAR MOUNTAIN RD MAPLE ST EXT	480.25	0.00	36.02	0.00	0.00	516.27
2013-01-0001179 00193100	MARTINEZ EDWARD & 28 SPOONER HILL RD SOUTH KENT CT 06785 0000 SPOONER HILL RD	420.63	0.00	6.31	0.00	0.00	426.94
TOTAL	1 MARTINEZ EDWARD & 28 SPOONER HILL RD SPOONER HILL RD	420.63	0.00	6.31	0.00	0.00	426.94
2013-01-0001790 00215300	TITO JOSEPH L & CAROL ANN 51 NORTHWAY BRONXVILLE NY 10708 0000 24 YUZA-MINI LA	246.85	0.00	18.51	0.00	0.00	265.36
TOTAL	1 TITO JOSEPH L & CAROL ANN 51 NORTHWAY 24 YUZA-MINI LA	246.85	0.00	18.51	0.00	0.00	265.36
2008-01-0000122 00007500	BAUM MARJORIE ADELINE 7101 EUBANK BLVD NE #6 ALBUQUERQUE NM 87122 3385 BALD HILL RD	8.47	0.00	9.02	24.00	0.00	41.49
2009-01-0000123 00007500	BAUM MARJORIE ADELINE 7101 EUBANK BLVD NE #6 ALBUQUERQUE NM 87122 3385 BALD HILL RD	8.41	0.00	7.44	24.00	0.00	39.85
2010-01-0000125 00007500	BAUM MARJORIE ADELINE 7101 EUBANK BLVD NE #6 ALBUQUERQUE NM 87122 3385 BALD HILL RD	8.56	0.00	6.03	24.00	0.00	38.59
2011-01-0000124 00007500	BAUM MARJORIE ADELINE 7101 EUBANK BLVD NE #6 ALBUQUERQUE NM 87122 3385 BALD HILL RD	8.56	0.00	4.49	24.00	0.00	37.05
2012-01-0000126 00007500	BAUM MARJORIE ADELINE 7101 EUBANK BLVD NE #6 ALBUQUERQUE NM 87122 3385 BALD HILL RD	8.67	0.00	2.99	24.00	0.00	35.66
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	0.00	0.00	10.52

TOP DELINQUENT REPORT

KENT

Year: 1998 To 2013

Recap by Name - Included Suspense : No As of Date: 05/19/2015 Page: 10

BILL#/UNIQUE ID	NAME/ADDRESS/PROP LOC	TAX	B-INT	INTEREST	LIEN	FEE	TOTAL
TOTAL	6	BAUM MARJORIE ADELINE					
		7101 EUBANK BLVD NE #6					
		BAID HILL RD	51.19	0.00	31.97	120.00	203.16
2013-01-0001279 00169600	MOLINARI FRANCESCA & 30 WESTBURY AVE STATEN ISLAND NY 10301 0000 322 SOUTH KENT RD	29.19	0.00	0.88	0.00	0.00	30.07
TOTAL	1	MOLINARI FRANCESCA &					
		30 WESTBURY AVE					
		322 SOUTH KENT RD	29.19	0.00	0.88	0.00	30.07
2013-01-0000818 00185400	HYUN PETER 41 WEST 82ND ST NEW YORK NY 10024 0000 317 SKIFF MTN RD	19.84	0.00	0.30	0.00	0.00	20.14
TOTAL	1	HYUN PETER					
		41 WEST 82ND ST					
		317 SKIFF MTN RD	19.84	0.00	0.30	0.00	20.14
GRAND TOTAL	63		160,053.52	0.00	20,525.22	240.00	180,818.74

GRAND LIST YEAR 2013

All

Separated),

Cycle: 00 To 00

Type: BCEN Bill Type: 14 2000 -

Page: 3

YEAR/TYPE	ACTS	BEGINNING BALANCE	LAWFUL INC.	CORRECTIONS DEC.	COLLECTABLE TAXES	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	169.67	211.24	0.00	380.91	0.00	694.95
(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	169.67	211.24	0.00	380.91	0.00	11,924.27
TOTAL 2006	89	12,362.63	0.00	0.00	12,362.63	0.00	386.69	500.96	0.00	887.65	0.00	11,975.94
(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	0.00	0.00	0.00	0.00	0.00	6,951.94
(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	0.00	0.00	0.00	0.00	0.00	14,040.54
TOTAL 2007	80	15,297.34	0.00	0.00	15,297.34	0.00	488.36	571.38	0.00	1,059.74	0.00	14,808.98
(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	309.03	311.55	0.00	620.58	0.00	4,268.59
(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	309.03	311.55	0.00	620.58	0.00	11,280.36
TOTAL 2008	71	12,770.14	0.00	0.00	12,770.14	0.00	1,042.47	1,048.66	0.00	2,091.13	0.00	11,727.67
(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: 05/19/2015, Time: 05/19/2015 03:35:00 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

Page: 4

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	33.93	78.46	0.00	112.39	0.00	659.37
(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	8,056.17	5,854.48	24.00	13,934.65	0.00	2,314.39
(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	8,230.67	5,986.92	24.00	14,241.59	0.00	11,192.94
(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	30.97	19.05	0.00	50.02	0.00	690.68
(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	7,970.81	4,306.56	24.00	12,301.37	0.00	2,496.66
(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	8,361.73	4,548.64	24.00	12,934.37	0.00	7,857.61
(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
(S) PERS PROPE	3	429.89	0.00	0.00	429.89	0.00	-667.42	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	193.22	75.42	0.00	268.64	0.00	7,267.63
(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	14,713.62	4,864.04	72.00	19,649.66	0.00	11,768.21
(S) YR: 2011	28	4,800.71	0.00	0.00	4,800.71	0.00	-667.42	0.00	0.00	0.00	0.00	4,800.71
TOTAL 2011	89	32,198.91	0.00	-916.37	31,282.54	0.00	14,920.26	4,957.85	97.00	19,975.11	0.00	16,362.28

GRAND RATEBOOK BALANCE SHEET REPORT

KENT

GRAND LIST YEAR 2013

Year: 1998 To 2013, Pay Date: 05/19/2015, Time: 05/19/2015 03:35:01 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

Page: 5

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	40,042.21	7,347.34	528.00	47,917.55	0.00	28,328.53
(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
(S) PERS PROPE	2	38.26	0.00	0.00	38.26	0.00	-4,397.96	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	4,193.89	1,110.41	0.00	5,304.30	0.00	6,755.49
(S) MOTOR VEHI	24	1,766.23	0.00	0.00	1,766.23	0.00	-109.38	0.00	0.00	0.00	0.00	1,525.34
(A) MV SU	535	3,213.18	0.00	-129.86	3,083.32	0.00	2,309.21	364.38	0.00	2,673.59	0.00	774.11
(S) MV SUPPLEM	7	253.62	0.00	0.00	253.62	0.00	-9.68	0.00	0.00	0.00	0.00	197.83
(A) YR: 2012	6,010	91,147.83	155.77	-8,461.04	82,842.56	0.00	43,891.82	9,495.55	528.00	53,915.37	0.00	38,950.74
(S) YR: 2012	33	2,058.11	0.00	0.00	2,058.11	0.00	-4,517.02	0.00	0.00	0.00	0.00	1,761.43
TOTAL 2012	6,043	93,205.94	155.77	-8,461.04	84,900.67	0.00	44,188.50	9,580.31	528.00	54,296.81	0.00	40,712.17
REFUND						-4,517.02	0.00	0.00				
(A) Prior Total		141,054.55	155.77	-9,589.61	131,620.71	0.00	76,071.24	26,118.84	648.00	102,838.08	-1,291.90	55,549.47
(S) Prior Total		139,232.99	0.00	-123.46	139,109.53	0.00	-5,184.44	0.00	0.00	0.00	0.00	137,460.66
Prior Year	7,165	280,287.54	155.77	-9,713.07	270,730.24	0.00	77,720.11	27,400.12	673.00	105,793.23	-1,291.90	193,010.13
REFUND						-5,184.44	0.00	0.00				
(A) REAL	1,976	9,374,771.49	102.16	-7,662.05	9,367,211.60	0.00	9,234,727.25	26,051.28	0.00	9,260,778.53	-4.66	132,484.35
(A) PERS	328	235,610.64	0.00	-11,248.14	224,362.50	0.00	-19,342.55	0.00	0.00	0.00	0.00	5,986.15
(A) MOTOR	3,153	417,533.54	3,098.97	-10,337.99	410,294.52	0.00	218,376.35	506.52	0.00	218,882.87	-2.00	11,166.96
(A) MV SU	505	56,617.82	303.75	-3,264.97	53,656.60	0.00	-1,838.30	0.00	0.00	0.00	0.00	4,081.33
(A) YR: 2013	5,962	10,084,533.49	3,504.88	-32,513.15	10,055,525.22	0.00	399,127.56	3,797.44	0.00	402,925.00	-22.22	153,718.79
REFUND						-27.37	-2,518.08	0.00	0.00	0.00	0.00	153,718.79
(A) Grand Total	12,087	10,225,588.04	3,660.65	-42,102.76	10,187,145.93	0.00	49,575.27	418.37	6.00	49,999.64	-0.92	209,268.26
(S) Grand Total	1,040	139,232.99	0.00	-123.46	139,109.53	0.00	-27.37	0.00	0.00	0.00	0.00	137,460.66
Grand Total	13,127	10,364,821.03	3,660.65	-42,226.22	10,326,255.46	0.00	9,901,806.43	30,773.61	6.00	9,932,586.04	-29.80	346,728.92
REFUND						-23,726.30	0.00	0.00				
(A) Grand Total	12,087	10,225,588.04	3,660.65	-42,102.76	10,187,145.93	0.00	9,977,877.67	56,892.45	654.00	10,035,424.12	-1,321.70	209,268.26
(S) Grand Total	1,040	139,232.99	0.00	-123.46	139,109.53	0.00	-28,910.74	0.00	0.00	0.00	0.00	137,460.66
Grand Total	13,127	10,364,821.03	3,660.65	-42,226.22	10,326,255.46	0.00	9,979,526.54	58,173.73	679.00	10,038,379.27	-1,321.70	346,728.92

GRAND LIST YEAR 2013

Year: 1998 To 2013, Pay Date: 05/19/2015, Time: 05/19/2015 03:35:39 pm All
 Conditions: Recap By Year: Yes Recap By Dist: No Act/Susp: Active & Suspense (Separ
 YEAR/TYPE ACTS BEGINNING BALANCE INC. DEC. COLLECTABLE SUSPENSE

Page: 6

All		Separated, Cycle: 00 To 00, Type: TOWN, Bill Type: 14 CODE T		TOTAL	
CURRENT	TAXES/BIWT	INTEREST	L+FEES	PAID	PAID
SUSPENSE	PAID	PAID	PAID		

REFUND

Current Collection	Last year
98.55%	98.69%

	Budget	Actual
9941314		
9901806	Collected to date	
		39,508

$$\begin{array}{r} 77,720 \\ 39,508 \\ \hline 38,212 \end{array}$$

Collected to date	Back Tax	77,720.
Interest	58,174. Collected	18,174
	40,000. Budget	<u>179</u>
		96,073
Liens	679 Collected	
	<u>520 - Budget</u>	

RECEIVED FOR RECORD
KENT TOWN CLERK

2015 MAY 21 A 11:08

BY

TOWN CLERK