RECEIVED

By Darlene Brady at 1:03 pm, Nov 14, 2022



Board of Selectmen Regular Meeting

November 3, 2022 4:00 P.M.

The minutes reflect motions and a summary of the discussion. Refer to the attached link for the recording of this meeting:

https://www.youtube.com/watch?v=zyqRcoVZMrI

Jean Speck, Rufus deRham and Glenn Sanchez.

Also present: Jenn Duncan, Lynn Harrington, Leila Hawkens, Donna Hayes, Ed Matson, Rick Osborne and Lynn Worthington.

Call to order:

Jean Speck called the meeting to order at 4:02 p.m.

Amend the agenda:

Jean Speck made a motion to add the following item to the agenda:

6.3. Approve recommendation from Highway Foreman for Crew Leader Glenn Sanchez seconded the motion and the motion carried.

Jean Speck made a motion to add the following item to the agenda:

7.5. Request from Swift House Task Force for \$7,000 to hire an architect. Glenn Sanchez seconded the motion and the motion carried.

Glenn Sanchez made a motion to add the following item to the agenda:

7.6. Discussion of the second Noise and Traffic Report. Jean Speck seconded the motion and the motion carried.

Approval of Minutes:

Jean Speck made a motion to approve the October 20, 2022 Regular BoS meeting minutes. Rufus deRham seconded the motion and the motion carried.

Correspondence:

November 1, 2022 Email from Kathleen Lindenmayer, "Maureen Brady's Accomplishments."

Jean Speck:

- Proposed renaming the second-floor meeting room in honor of Maureen Brady.
- Will follow-up with Kathleen.

Joyce Kearns:

BoS made a motion on March 10, 2022:

 Ms. Speck made a motion to dedicate the second-floor meeting room in honor of Maureen Brady. Mr. Matson seconded the motion and the motion carried.

Public Comment:

None.

Tax Refunds:

Jean Speck made a motion to approve the eight tax refunds totaling \$2,911.86, as submitted. Glenn Sanchez seconded the motion and the motion carried.

Appointments:

Jean Speck:

- One correction in the appointments submitted:
 - Elizabeth Baker is a full member of the Conservation Commission with a five-year term to expire on 12/1/25.

| Animal Control Officer | 1 yr. | Lee Sohl | 11/30/23 |
|---------------------------------|--------|------------------|----------|
| Animal Control Officer - Assist | 1 yr. | James Sohl | 11/30/23 |
| Tree Warden | 1 yr. | Bruce Bennett | 11/30/23 |
| Conservation Commission - Alt | 1 yr. | Michael Benjamin | 12/1/23 |
| Conservation Commission - Alt | 1 yr. | Elizabeth Baker | 12/1/23 |
| Lake Waramaug Authority | 3 yrs. | Kevin Brady | 12/31/25 |
| Inland/Wetland Commission | 5 yrs. | Marge Smith | 12/31/27 |

Jean Speck made a motion to approve the appointments, as presented, with the corrections. Rufus deRham seconded the motion and the motion carried.

Approval of December 2, 2022 Town Meeting agenda:

Jean Speck made a motion to approve the agenda, as presented for the December 2, 2022 Town Meeting. Glenn Sanchez seconded the motion and the motion carried.

Approve recommendation from Highway Foreman for Crew Leader:

Rufus deRham made a motion to accept the Highway Foreman's recommendation to promote Peter Bernard to the Department of Public Works Crew Leader, effective Monday, November 7, 2022 at an hourly rate of \$34.65. Jean Speck seconded the motion and the motion carried.

Salary review - Management review:

Jean Speck:

No update.

<u>Discussion regarding town meeting for school resource officer and EMS staffing:</u> Jean Speck:

• Last BoS meeting, motion to draft an explanatory text.

- Explanatory text, just giving basic information prior to the meeting and referendum.
- There will be time for questions and answers during the Town Meeting.
- BoE Chairman Scott Trabucco should be included in drafting the document.
- · Will create a draft and get to Randy.
- Schedule a special BoS meeting for BoS approval of the explanatory text next week, Thursday at noon.

Rufus deRham:

- · Document should be straightforward.
- Both the SRO and EMS Staffing explanatory texts should include a timeline and cost.
- The overall statement could be: the Board of Selectmen feel that because passage of either one or both of these items will impact the budget therefore it is up to the voters.

Policy and Procedure Manual - update:

Jean Speck:

- Waiting for a letter back from lawyer at CIRMA.
- Nothing further.

Streetscape update:

Jean Speck:

- Started a punch list.
- Mather will start hacking away at punch list.
- The team stayed until after 6:00. P.m. on Friday to get Route 7 buttoned-up for Halloween and the Pumpkin Run.

Glenn Sanchez:

- Have heard a lot of positive comments about the project.
- Halloween was great.

Request from Swift House Task Force for \$7,000 to hire an architect:

Jean Speck:

- Swift House budget reports, attached.
- \$4,130.78 left in current Swift House operating budget.
- Still have regular bills: water, sewer, electric, heating fuel.
- There are two parallel paths: ADA compliance and the Swift House Task Force.
- Need to write an RFP for an architect.
- Include this on the Special BoS meeting on Thursday, November 10, 2022 at noon.

Glenn Sanchez:

 Have not even hit winter yet, maintaining the building for the winter will take a large part of the \$4,130.78.

- \$7,000 for an architect is clearly not going to work from this budget.
- This budget cannot support hiring an architect.

Rufus deRham:

- We might have to look at the budget more carefully.
- Would like to have at least a quarterly, line-by-line year to date budget.
- I disagree that this does not qualify for contingency, we decide what we use contingency for.
- The number (cost) that would emanate from an architectural review of the Swift
 House is an absolutely necessary step before the town can make an educated
 decision as to what the future might hold.
- It is important to find the money in the budget.

Discussion of the second Noise and Traffic Report:

Glenn Sanchez:

- The Main Street Noise and Traffic committee agreed that the edits to the report made by the BoS at their October 6th meeting could be done without the committee meeting again.
- If the BoS accepts the report, the committee has completed its charge.

Jean Speck:

 Will put a red lined copy of the report in the shared folder for the Special BoS meeting on November 10, 2022.

Public Comment:

None.

Adjourn:

Jean Speck made a motion to adjourn the meeting at 4:42 p.m. Rufus deRham seconded the motion and the motion carried.

Joyce Kearns 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.



BOARD OF SELECTMEN Regular Meeting Agenda November 3, 2022 @ 4:00 P.M.

Join Zoom Meeting:

https://us02web.zoom.us/j/82386879785

Meeting ID:

823 8687 9785

One tap mobile:

+1 646 558 8656 US (New York)

Supporting documentation for this meeting:

https://drive.google.com/drive/folders/1U6CeZXYcFTjtmImHJAj4poupeAlUSmBo

1. Call to order.

2. Approval of Minutes.

- 2.1. October 20, 2022 Regular BoS meeting minutes
- 3. Correspondence.
- 4. Public Comment.
- 5. Tax Refunds.
- 6. New Business.

6.1. Appointments

| Animal Control Officer | 1 yr. | Lee Sohl | 11/30/23 |
|---------------------------------|--------|------------------|----------|
| Animal Control Officer - Assist | 1 yr. | James Sohl | 11/30/23 |
| Tree Warden | 1 yr. | Bruce Bennett | 11/30/23 |
| Conservation Commission - Alt | 1 yr. | Michael Benjamin | 12/1/23 |
| Conservation Commission - Alt | 1 yr. | Elizabeth Baker | 12/1/23 |
| Lake Waramaug Authority | 3 yrs. | Kevin Brady | 12/31/25 |
| Inland/Wetland Commission | 5 yrs. | Marge Smith | 12/31/27 |

- 6.2. Approval of December 2, 2022 Town Meeting agenda.
- 7. Old Business.
 - **7.1.** Salary review Management review.
 - 7.2. Discussion regarding town meeting for school resource officer and EMS staffing.
 - **7.3.** Policy and Procedure Manual update.
 - **7.4.** Streetscape update.
- 8. Public Comment
- 7. Adjourn



Joyce Kearns <adminassist@townofkentct.org>

Fwd: Maureen Brady's Accomplishments

1 message

Kathleen Lindenmayer <kathleen.m.lindenmayer@gmail.com>

Tue, Nov 1, 2022 at 10:07 PM

To: Jean Speck <firstselectman@townofkentct.org>, selectmen@townofkentct.org

Cc: Joyce Kearns <adminassist@townofkentct.org>, Marty Lindenmayer <mjlkent@gmail.com>

Hello Jean and rest of Board of Selectmen,

I have been working with Jean over the past 3+ years to find an opportunity to recognize my mother, Maureen Brady, who served Kent about 20 years, including as Kent's first woman First Selectman. She was also the First Selectman during the building of the current Town Hall and is still serving the town with the Registrar of Voters.

About 18 months ago (the last time I received acknowledgement), Jean noted that there would be some kind of recognition for Mom. I am still hopeful that there is still something in the works. I'm also hoping that this can be arranged sooner than later, as my mom is getting on in years.

The attached overview was sent in September to inform Jean of some of the historical events in which Mom was involved. Several other emails have not been acknowledged as received, so perhaps they were lost.

I appreciate some acknowledgment with this email that the town is considering moving on this request.

Thank you very much!!!

With best regards, Kathleen Lindenmayer

Please excuse any typos... fat fingers, auto spell, and Siri don't always get it right. Sent from my iPhone

Begin forwarded message:

From: Kathleen Lindenmayer <kathleen.m.lindenmayer@gmail.com>

Date: September 28, 2022 at 11:08:41 EDT

To: "Jean C. Speck" <firstselectman@townofkentct.org>

Cc: Marty Lindenmayer <mjlkent@gmail.com> Subject: Maureen Brady's Accomplishments

Hello Jean,

I hope you are doing well. As our family knows well, the job of a first selectman is a tall order.

FYI-our are celebrating the arrival of my grandson, Max Joseph Hanesstetter, now 9 days old!

Here is a good compilation of my mom's accomplishments by working for the town of Kent. It is really breathtaking to see what she impacted. I hope this gets some attention with the recognition discussed earlier.

Mom is always available to clarify anything in here.

Cheers, Kathleen

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 DONNA & JAMES TRUSTEES has presented satisfactory proof that he/she is entitled to an exemption on the assessment list of 10/01/2018 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 of Taxes on Structures of Historical or Architectural M. 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. TRUSTEES

O0107000

KENT RD

2018010001645 DIMARTINO DONNA & JAMES TRUSTEES 47 JACKSON RD SHARON, CT 06069 PC By RU2 75019 - 9760

Collector of KENT State of Connect DEBORAH DEVAUX To 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 07/01/2019 1,042.16 Total Due 0.00 0.00 0.00 1,042.16 Total Paid 10/12/2021 1,563.24 0.00 0.00 1,563.24 0.00 -521.08 *** Adjusted Refund -521.08 0.00 0.00 0.00 521.08 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. Wagan Profitt 10/27/22 Signature of Taxpoler Date Megan Profitt Print Name 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 521.08 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 30 DAY OF March 2022 essent 25th day of October 2017 DEBORAH DEVAUX ACTION TAKEN BY GOVERNING BODY The First Selectman, as authorized by the Board of Selectman, or approved on the day of 2022. It was voted to refund Property Taxes and Interest amounting to \$ to First Selectman Other Governing Body

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

Clerk



GENERAL DATA REAL ESTATE KENT

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| BILL NO: UNIQUE ID: LINK# FILE# BANK: ESCROW: VOL/PAGE: LIEN VOL/PAGE: DISTRICT: | PROP ASSESSED: EXEMPTIONS: COC CHANCE: NET VALUE: MILL RATE: *** BILLED *** INST1 | INSTA INST4 ADJS TOT TAX TOTAL PAID: | TYPE Ref Pmt Pmt | | TOTAL BALAN INT DUE LIEN DUE FEES DUE TAX DUE NOW TOT DUE NOW BALANCE DUE | *** FIAGS *** Circuit Breaker Amount Invalid Address Flag |

TOTALS -521.08 521.08 521.08

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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 DONNA & JAMES TRUSTEES 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. DIMARTINO DONNA & JAMES TRUSTEES 2019-01-0001649 41 JACKSON RD 00107000 SHARON, CT 06069 To 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 07/01/2020 Total Due 1,092.42 0.00 0.00 0.00 1,092.42 07/24/2020 Total Paid 1,638.63 0.00 0.00 0.00 1,638.63 -546.21 *** Adjusted Refund -546.21 0.00 0.00 0.00 546.21 PLEASE READ, SIGN, AND DATE BELOW: I am entitled to this refund because I made the payments from tunds 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 prevenses. Megan Profitt Print Name 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 546.21 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 21 DAY OF September 2020 & dayof October 3012 ACTION TAKEN BY GOVERNING BODY The First Selectman, as authorized by the Board of Selectman, or approved on the day of 2020. It was voted to refund Property Taxes and Interest amounting to \$ First Selectman Other Governing Body Clerk

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



AS OF 10/31/2022

GENERAL DATA REAL ESTATE KENT - ARCHIVED

| 2019-01-0001649 CURRENT OWNER: DIMARTINO DONNA & JAMES TRUSTEES | · Carrey | ADDRESS2: CITY ST ZIP: SHARON CT 06069 | 189-412 PROP LOC.: | : M/B/L: 6 12 15 | : 58,700 ELD CODE: 0 EXMPT CHANGE: 0 | | | | * * * | CLE DATE ADJ TERM/BATCH/SEQ INST AMOUNT INTEREST LIENS FFES TOTALS 09/21/2020 80/33/2 T -546.21 0.00 0.00 0.00 -546.21 07/24/2020 90/1/284 T 546.21 0.00 0.00 546.21 07/07/2020 89/3/35 T 546.21 0.00 0.00 0.00 546.21 07/07/2020 89/3/32 T 546.21 0.00 0.00 0.00 546.21 | TOTAL PAYMENTS 0.00 0.00 0.00 1,092.42 | OF 10/31/2022 | 1.000 0.00 0.00 0.00 0.00 | er Amount 0 Benefit Year 0 |
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| BILL NO: | UNIQUE ID: LINK# | FILE# BANK: | ESCROW: VOL/PAGE: | LIEN VOL/PAGE: DISTRICT: | PROP ASSESSED: EXEMPTIONS: COC CHANGE: NET VALUE: | | *** BILLED *** INST1 INST2 INST3 INST4 ADJ8 | TOT TAX TOTAL PAID: | *** Payments ** | TYPE CYCLE Ref 3 Pmt 1 Pmt 1 Pmt 1 | | TOTAL BALANCE DUE AS | INT DUE LIEN DUE FEES DUE TAX DUE NOW TOT DUE NOW BALANCE DUE | *** FLAGS *** Circuit Breaker Amount |

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 $\underline{ACAR\ LEASING\ LTD}$

| has presented satisfactory process presented satisfactory process presented satisfactory process presented as sec. 12-124 Abater process presented sec. 12-125 Abater process presented sec. 12-127A Abater process presented sec. 12-128 Refunctions presented sec. 12-129 Refunction | ervicemen Having ment to poor. ment of Taxes of ple Personal Pro ment or Refund t mment of Taxes o d of Taxes Erron | Corporations. perty Assessed o Blind Person n Structures o eously Collect | in more than s. f Historical | one Municipal | ity. | of 10/01/2020 |
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| ACAR LEASING LTD PO BOX 1990 FORT WORTH TX 76101 | | | 5001 | -03-0050010 0 0486/1GCVKR *2020030056 | | 02 |
| To DEBORAH DEVAUX | Col | lector of K | ENT State o | of Connecticut | | |
| I hereby apply for refund* | of such part of | my tax as shal | l represent: | | | |
| The service exemption or (State reason Cross out | service exemptio | on if it does n | ot apply) | | | |
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| Total Due 07/01/2021 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| Total Paid 07/26/2021 | 429.34 | 0.00 | 0.00 | 0.00 | 429.34 | *** |
| Adjusted Refund | -429.34 | 0.00 | 0.00 | 0.00 | 429.34 | |
| am entitled to this refund bec. this refund. I understand that f. and/or for obtaining money under Print Name COLLE To the First Selectman, or | ause I made the pa alse or deliberate | ly misleading st | s under my cont atements subjective cure of Taxpay | rol, and no other me to penaltie | | |
| It is recommended that refube made to the above-named | | | | | 429.34 | |
| DATED AT KENT, CONNECTICUT | THIS 11 DAY OF | October 2022 | | | | |
| | | | | DEBORAH DEVAUX | Deva | ing |
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| | | | - | Clerk | | - |

Mail To : DEBORAH DEVAUX KENT

PO BOX 311 KENT, CT 06757 AS OF 10/11/2022

GENERAL DATA MOTOR VEHICLE KENT

| BILL NO: | 2020-03-0050010 | NAME: | ACAR LEASING LTD |
|-----------------------------|------------------|----------------|-------------------------------|
| UNIQUE ID: | 50010 | :0/0 | |
| LINK # | 2020-MV-0001752 | ADDRESS: | 4001 EMBARCADERO DR |
| FILE# | | ADDRESS2: | |
| BANK: | MOOl | CITY ST ZIP: | ARLINGTON TX 76014-4106 |
| ESCROW: | | COUNTRY: | |
| DMV CIVLS: | 100354-4286544-Y | | |
| DISTRICT: | | | |
| PROP ASSESSED: | 23,120 | YR/MAKE/MDL | 2017 / CHEVR / SILVERAD |
| EXEMPTIONS: | | REG/CL/ID | AG60486/1 / 1GCVKRECIHZ140802 |
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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 ACAR LEASING LTD

| has presented | satisfactory pro | of that he/she | is entitled t | to an exemption | n on the asse | ssment list | of 10/01/2021 |
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| Sec. | . 12-127 Abatemer . 12-127A Abateme . 12-128 Refund c . 12-129 Refund c | ent of Taxes on of Taxes Erroned | Structures of ously Collecte | f Historical or | | | |
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| FORT WO | RTH TX 76101 | | | | *2021030050 | | |
| To DEBC | RAH DEVAUX | Colle | ector of K | ENT State of | Connecticut | | |
| I hereby appl | y for refund* of | such part of my | y tax as shal | l represent: | | | |
| The service ending (State reason | xemption or Sec. | 12-129 Refund orvice exemption | of Excess Pay if it does n | ments. ot apply) | | | |
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| | COLLEC | ror's recomm | ENDATION TO | THE GOVERN | ING BODY | | |
| It is recomme | Selectman, or ended that refund ne above-named ta | * of property t xpayer in accor | axes and inte | erest in the am ne provisions o | nount of of Section (s | 463.14 | |
| Sec. 12- | -129 Refund of Ex | cess Payments. | | | | | |
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| approved on t | lectman, as autho the day es and Interest a | rized by the Bo | ard of Select | ERNING BODY man, or oted to refund to | | | |
| | | | | Fi | irst Selectma | n | |
| | | | | Of | ther Governin | g Body | |
| | | | | C | lerk | | |

Mail To : DEBORAH DEVAUX

KENT PO BOX 311 KENT, CT 06757



AS OF 10/11/2022

GENERAL DATA MOTOR VEHICLE KENT

| BILL NO: | 2021-03-0050010 | NAME: | ACAR LEASING LTD |
|-----------------------------|------------------|----------------|-------------------------------|
| UNIOUE ID: | 50010 | c/o: | |
| LINK # | 2021-MV-0000008 | ADDRESS: | 4001 EMBARCADERO DR |
| EILE# | | ADDRESS2: | |
| BANK: | | CITY ST ZIP: | ARLINGTON TX 76014-4106 |
| ESCROW: | | COUNTRY: | |
| DMV CIVLS: | 100354-4286544-Y | | |
| DISTRICT: | | | |
| PROP ASSESSED: | 24,940 | YR/MAKE/MDL | 2017 / CHEVR / SILVERAD |
| EXEMPTIONS: | | REG/CL/ID | AG60486/1 / 1GCVKREC1HZ1408UZ |
| COC CHANGE: | -24,940 | | |
| : #: | 06013M | ASSMNT CHANGE: | -24,940 |
| EXEMPT Change: | | TOWN BENEFIT | 0.00 |
| NET VALUE: | | REG# EXPR: | |
| DMV CIVLS: 100354-4286544-Y | 354-4286544-Y | | |

18.5700

MILL RATE:

| • | | | | | | | 00.0 | | | ADJ TERM/BATCH/SEQ INST AMOUNT INTEREST LIENS | 80/3032/2 T -463.14 0.00 0.00 | 06013M 80/3010/2 T -463.14 0.00 0.00 | 89/2022/2 | 00.0 00.0 00.0 | , 10/11/2022 | | 00.0 | 00.0 | 00.0 | 00.0 | |
|---|------|--------|-------|-------|-------|---------|---------|-------------|------------------|---|-------------------------------|--------------------------------------|------------|----------------|------------------------------------|---|---------|----------|----------|-------------|--|
| | TOWN | 463.14 | 0.00 | 00.0 | 00.0 | -463,14 | 0.00 | 00.0 | | DA RD | | | 07/19/2022 | TOTAL PAYMENTS | AS OF 10/11/2022 | • | | | | | |
| *** BILLED *** | | INSTI | INST2 | INST3 | INST4 | ADJS | TOT TAX | TOTAL PAID: | *** Payments *** | E LUAU | | 7 TUCH 7 TUCH 7 TUCH | Pmt 1 | | TOTAL BALANCE DUE AS OF 10/11/2022 | | INT DUE | LIEN DUE | FEES DUE | TAX DUE NOW | |

TOTALS -463.14 0.00 463.14

0.00

| 8 |
|---|
| Sold - March 20 |
| 1 |
| Sold |
| No Car |
| Amt Flag Reason |
| Circuit Breaker Invalid Address Last Adjustment |
| |

0 No Car Sold - March 2020

0

Benefit Year

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 JP MORGAN CHASE BANK NA

| | 01 110 | NOMI CIMOL | DIMIN IVII | | | | |
|--|---|--|---|--|--|-----------------------|---------------------------|
| □ Sec. | atisfactory proc 12-81 (20) Servic 12-124 Abatement 12-125 Abatement 12-126 Tangible 1 12-127 Abatement 12-127A Abatement 12-128 Refund of 12-129 Refund of | to poor. of Taxes of C Personal Prope or Refund to t of Taxes on Taxes Errone | corporations. crty Assessed Blind Persons Structures of ously Collecte | ing. in more than Historical o | one Municipal r Architectur | lity. | of 10/01/2021 |
| CHASE AUTO P O BOX 90 | | | | 51430 | 03-0051430 440/4S3GTA *202103005 | A66K373648 | 7 |
| I hereby apply The service exe | for refund* of s emption or Sec. 1 Cross out serv | uch part of my 2-129 Refund o | y tax as shall | represent: | f Connecticut | | |
| ***** | ****** | ************************************** | ************************************** | ************************************** | ************************************** | ************ Total | ************ Overpaid Tax |
| Total Due Total Paid | 07/01/2022 08/01/2022 | 134.08 268.15 | 0.00 | 0.00 | 0.00 | 134.08 268.15 | -134.07 *** |
| Adjusted Refund | | -134.07 | 0.00 | 0.00 | 0.00 | 134.07 | |
| his refund. I und | this refund because derstand that false ong money under fals | or deliberately | ents from funds misleading sta | under my contr | ol, and no other me to penaltic | | pe requesting |
| | COLLECTO | R'S RECOMME | ENDATION TO | THE GOVERN | NING BODY | | |
| To the First Se It is recommend be made to the | electman, or ded that refund* above-named taxp | of property to | axes and inter dance with the | cest in the are provisions of | nount of of Section (s | 134.07 | |
| Sec. 12-12 | 29 Refund of Exce | ess Payments. | | | | | |
| DATED AT KENT, | CONNECTICUT THI | S 05 DAY OF O | ctober 2022 | DI | EBORAH DEVAUX | h Deve | unf |
| approved on the | ctman, as authori e day c and Interest amo | zed by the Bo | KEN BY GOVE ard of Selecti 22. It was vo | nan, or | •1 | | |
| Note that the | | | | F | irst Selectma | n | |
| | | | | | | | |
| | | | | O | ther Governin | g Body | |

Mail To : DEBORAH DEVAUX KENT

Clerk

PO BOX 311 KENT, CT 06757 AS OF 10/05/2022

GENERAL DATA MOTOR VEHICLE KENT

| BILL NO: UNIQUE ID: LINK # | ИФИ | 2021-03-0051430 51430 2021-WV-0001765 | NAME: C/O: ADDRESS: | 20 20 20 20 20 | JP MORGAN CHASE BANK NA CHASE AUTO P O BOX 901076 | BANK NA | | |
|---|--------|---|--------------------------------|---------------------------------|---|---|------------------|---------------|
| File# BANK: ESCROW: DMV CIVLS: Fighthericm: | E T | M003 140211-5440879-Y | ADDRESS CITY ST COUNTRY: | ZIP: | FORI WORTH TX 76101-9810 | 5101-9810 | | |
| PROP ASSESSED EXEMPTIONS: | SED: | 14,440 | YR/M REG/ | YR/MAKE/MDL 201 REG/CL/ID AU | 19 / SUBAR / 1 55440/1 / 4S30 | 2019 / SUBAR / IMPREZA AU55440/1 / 4S3GTAA66K3736487 | | |
| COC CHANGE: COC #: | | -,,220 06041M | ASSM | ASSMNT CHANGE: | -7,220 | | | |
| NET VALUE: DMV CIVLS: | 14021 | NET VALUE: DMV CIVLS: 140211-5440879-Y | REG# | REG# EXPR: |)) • • | | | |
| MILL RATE: | Ä | 18.5700 | | | | | | |
| *** BILLED *** | * | į | | | | 6 F E E | | |
| INST1 INST2 INST3 INST4 | | 10WN 268.15 0.00 0.00 | | | | TOTALS 268.15 0.00 0.00 0.00 | | |
| ADJS TOT TAX | | -134.07 134.08 | | | | -134.07 134.08 | | |
| TOTAL PAID: | | 134.08 | | | | 134.08 | | |
| *** PAYMENTS | *** SI | | | | | | | |
| TYPE Ref | CYCLE | | ADJ | TERM/BATCH/SEQ 80/3031/1 | TNST | | INTEREST 0.00 | LIENS 0.00 |
| Adj Pmt | 4.0 | 10/05/2022 08/09/2022 | 06041M | 80/3030/1 89/3007/143 | ₽₽ | -134.07 268.15 | 00.0 | 00.0 |
| | | TOTAL PAYMENTS | | | | 134.08 | 00.0 | 00.00 |
| TOTAL BALAN | NCE DU | TOTAL BALANCE DUE AS OF 10/05/2022 | | | | | | |

TOTALS
-134.07
0.00
268.15

PEES 0.00 0.00 0.00

134.08

| TOWN | 00.0 | 0.0 | 00.00 | 00.0 | 00.0 | 00.0 | | Benefit Year | | 1755 TO 1750 TO 100 100 100 100 100 100 100 100 100 10 |
|------|---------|----------|----------|-------------|-------------|-------------|---------------|---------------------|----------------------|--|
| | | | | | | | | 0 | No | TATION |
| | INT DUE | LIEN DUE | FEES DUE | TAX DUE NOW | TOT DUE NOW | BALANCE AMT | *** FLAGS *** | Circuit Breaker Amt | Invalid Address Flag | TOOT SOLUTIONS TOOK |

Last Adjustment Reason

0

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 TOYOTA LEASE TRUST

1 4 11

| IIIIS IS CO CEL | trry that TOYO | TA LEASE TRU | 081 | | | | |
|---|---|--|--|--|--|--|--|
| □ Sec. | satisfactory pro- 12-81 (20) Serv. 12-124 Abatemen 12-125 Abatemen 12-126 Tangible 12-127 Abatemen 12-127A Abatemen 12-128 Refund o 12-129 Refund o | icemen Having I t to poor. t of Taxes of (Personal Prope t or Refund to nt of Taxes on f Taxes Errone | Corporations. erty Assessed in Blind Persons Structures of busly Collected | ing. In more than of the control of | one Municipal | ity. al Merit. | of 10/01/2021 |
| | ASE TRUST CE WAY, SUITE A 01801-1057 | | RECEIVE OCT 21 202 Ryan LLC | 52743 | 03-0052743 CR/5TFUY5F1 *2021030052 | | 5 |
| | | - | Total Control of the last of t | AND REAL PROPERTY. | | | |
| | RAH DEVAUX | | ector of KE | .,_ | Connecticut. | | |
| | for refund* of | | | - | | | |
| (State reason | emption or Sec. Cross out ser | vice exemption | if it does no | t apply) | | | |
| ****** | ****** | ************************************** | ************************************** | *********** Lien | ********** Fee | ************************************** | ************************************** |
| Total Due Total Paid | 07/01/2022 07/19/2022 | 521.15 625.62 | 0.00 | 0.00 | 0.00 | 521.15 625.62 | -104.47 ** |
| Adjusted Refun | nd | -104.47 | 0.00 | 0.00 | 0.00 | 104.47 | |
| and/or for obtain | COLLECT | lse pretenses. | Signatu | Wes M re of Taxpaye | Suma r | s for perjury | 0/21/2022 |
| It is recommer | nded that refund* e above-named tax | of property t payer in accor | axes and inter dance with the | est in the am provisions o | ount of f Section (s) | 104.47: | |
| Sec. 12-1 | 129 Refund of Exc | ess Payments. | | | | | |
| DATED AT KENT, | CONNECTICUT TH | IS 14 DAY OF S | eptember 2022 | DE | BORAH DEVAUX | Der | any |
| approved on th | ectman, as author ne day s and Interest am | rized by the Bo | KEN BY GOVE pard of Selectm 22. It was vot | an, or | - <u>'</u> | | |
| | | | | Fi | rst Selectmar | i | |
| | | | | ot | her Governing | Body | |
| | | | | CI | .erk | | |

Mail To : DEBORAH DEVAUX

KENT PO BOX 311 KENT, CT 06757 AS OF 09/14/2022

GENERAL DATA MOTOR VEHICLE KENT

| BILL NO: | 2021-03-0052743 | NAME: | TOYOTA LEASE TRUST |
|----------------|-------------------------|----------------|---|
| UNIQUE ID: | 52743 | c/o: | |
| LINK # | 2021-MV-0001767 | ADDRESS: | 20 COMMERCE WAY, SUITE 800 |
| FILE# | | ADDRESS2: | 1 |
| BANK: | M004 | CITY ST ZIP: | WOBURN MA 01801-1057 |
| ESCROM: | | COUNTRY: | |
| DMV CIVLS: | 139809-5646416-Y | | |
| DISTRICT: | | | |
| PROP ASSESSED: | 33,690 | YR/MAKE/MDL | 2020 / TOYOT / TUNDRA D |
| EXEMPTIONS: | | REG/CL/ID | 1989CR/3 / STFUYSFIXLX891U/6 |
| COC CHANGE: | -5,626 | | • |
| :# 000 | 06028M | ASSMNT CHANGE: | -5,626 |
| EXEMPT Change: | | TOWN BENEFIT | 00.00 |
| NET VALUE: | 28,064 | REG# EXPR: | |
| DMV CIVLS: 139 | CIVLS: 139809-5646416-Y | | |

18.5700

MILL RATE:

| 100 100 | *** BILLED *** | TOWN | | | | | TOTALS | | | | |
|---|--------------------------------------|---|----------------------|--|---------|----------------------------|--------------------------------|------------------------------|-------------------------------|-------------------------------|-------------------------------------|
| ATE ADJ TERM/BATCH/SEQ INST AMOUNT INTEREST LIENS FEES 9/14/2022 | 62 | 0.00 | | | | | 0.00 0.00 0.00 0.00 | | | | |
| ### ADJ TERM/BATCH/SEQ INST AMOUNT INTEREST LIENS FEES 9/14/2022 | | | | | | | 521.15 521.15 | | | | |
| ### ADJ TERM/BATCH/SEQ INST AMOUNT INTEREST LIENS FEES 9/14/2022 | *** SIL | | | | | | | | | | |
| ## 09/14/2022 #000 0.00 0.00 0.00 0.00 0.00 0.00 | | VTE 3/14/2022 3/14/2022 7/19/2022 | ADJ 06028M | TERM/BAICH/SEQ 80/3021/1 80/3020/2 89/2023/21 | T H H H | AMOUN: -104.4 -104.4 | | REST 0.00 0.00 0.00 | LIENS 0.00 0.00 0.00 | ма 00.00 00.00 00.00 | TOTALS -104.47 0.00 625.62 |
| OCT 21 2022 HOWN 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0. | TOT | AL PAYMENTS | | | | T-FC9 | <u></u> | 00.00 | 00.00 | 00.0 | 521.15 |
| Benefit Year 0.000 | ANCE DUE AS OF | 09/14/2022 | Ě | N. S. | | ĕ | North and State September 1981 | | | | |
| | DW DW 41. *** ceaker Amt | ON | 00000 | efit | | 0C1 3.1 S0SS | Ryan LLC | | | | |

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 $\underline{CCAP\ AUTO\ LEASE\ LTD}$

.

| Sec. 12-1 | 31 (20) Servic 124 Abatement 125 Abatement 126 Tangible P 127 Abatement 127A Abatement | emen Having D to poor. of Taxes of C ersonal Prope or Refund to of Taxes on Taxes Erronec | corporations. Extra Assessed Blind Persons Structures of Susly Collecte | ing. in more than c | ne Municipal Architectur | ity. al Merit. | of 10/01/2021 |
|---|---|---|--|----------------------------------|-----------------------------|-------------------|---------------|
| CCAP AUTO LEA ATTN: ACCOUNT PO BOX 961272 FT WORTH, TX | S RECEIVABI | Æ | | 50397 | 735/1C4RJF1 *2021030050 | | 1 |
| To DEBORAH | DEVAUX | Colle | ector of KE | NT State of | Connecticut | | |
| I hereby apply for | | ich part of my | | | | | |
| The service exempt (State reason C | | | | | | | |
| ***** | | • | | | ***** | ****** | ***** |
| | | Tax | Interest | Lien | Fee | Total | Overpaid Ta |
| | 01/2022 01/2022 | 96.10 575.48 | 0.00 | 0.00 | 0.00 | 96.10 575.48 | -479.38_** |
| Adjusted Refund | | -479.38 | 0.00 | 0.00 | 0.00 | 479.38 | |
| I am entitled to this this refund I underst and/or for obtaining m Print Name | and that false | or deliberately | misleading sta | under my control tements subject | me to penaltie | es for perjury | 27 |
| | COLLECTO | R'S RECOMMI | ENDATION TO | THE GOVERN | ING BODY | | |
| To the First Select It is recommended be made to the abo | that refund* | | | | | 479.38): | , |
| Sec. 12-129 F | Refund of Exce | ss Payments. | | | | | |
| DATED AT KENT, CO | NNECTICUT THI | S 12 DAY OF O | ctober 2022 | | | | |
| | | | | DE | BORAH DEVAUX | h Dei |) aus |
| The First Selectma approved on the Property Taxes and | day o | zed by the Bo | KEN BY GOVE ard of Select 22. It was vo | man, or | | | |
| | | | | Fi | rst Selectma | n | |
| | | | | ōt | her Governin | g Body | |
| | | | | | | | |
| | | | | Cl | erk | | |

Mail To : DEBORAH DEVAUX KENT

PO BOX 311 KENT, CT 06757 AS OF 10/12/2022

GENERAL DATA MOTOR VEHICLE KENT

| CCAP AUTO LEASE LTD | ATTN: ACCOUNTS RECEIVABLE | PO BOX 961272 | | FT WORTH TX 76161 | | | | 2021 / JEEP / GRAND CH | AX28735/1 / 1C4RJFBG6MC668911 | | -25,815 | 00.0 | | |
|---------------------|---------------------------|-----------------|-----------|-------------------|----------|------------------|-----------|------------------------|-------------------------------|-------------|----------------|----------------|------------|-----------------------------|
| NAME: | c/o: | ADDRESS: | ADDRESS2: | CITY ST ZIP: | COUNTRY: | | | YR/MAKE/MDL | REG/CL/ID | | ASSMNT CHANGE: | TOWN BENEFIT | REG# EXPR: | |
| 2021-03-0050397 | 50397 | 2021-MV-0000246 | | | | 140270-6283286-Y | | 30,990 | | -25,815 | 06043M | | 5,175 | 270-6283286-Y |
| | UNIOUE ID: | | FILE# | BANK: | ESCROM: | DMV CIVLS: | DISTRICT: | PROP ASSESSED: | EXEMPTIONS: | COC CHANGE: | coc #: | EXEMPT Change: | NET VALUE: | DMV CIVLS: 140270-6283286-Y |

18.5700

*** BILLED *** MILL RATE:

| TOTALS 575.48 0.00 0.00 -479.38 96.10 | | . AMOUNT INTEREST LIENS FEES -479.38 0.00 0.00 0.00 -479.38 0.00 0.00 0.00 575.48 0.00 0.00 0.00 96.10 0.00 0.00 | |
|--|------------------|--|--|
| | | TERM/BATCH/SEQ INST 80/3038/1 T 80/3037/2 T 89/3007/29 T | TOWN 0.00 |
| 10WN 575.48 0.00 0.00 0.00 -479.38 96.10 | | DATE ADJ 10/12/2022 10/12/2022 06043M 08/09/2022 TOTAL PAYMENTS | OF 10/12/2022 |
| *** BILLED *** INST1 INST2 INST3 INST4 ADJS TOT TAX | *** PAYMENTS *** | TYPE CYCLE Ref 4 Adj 4 Pmt 2 | TOTAL BALANCE DUE AS OF 10/12/2022 INT DUE |

TOTALS -479.38 0.00 575.48

96.10

INT DUE
LIEN DUE
FEES DUE
TAX DUE NOW
TOT DUE NOW
BALANCE AMT
*** FLAGS ***
Circuit Breaker Amt
Invalid Address Flag N
Last Adjustment Reason V

000000

0 No VEH SOLD 11/21

0

Benefit Year

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 CCAP AUTO LEASE LTD

| inib is so selelly share C | CAF AUTO LEASE I | 1110 | | | | |
|---|-----------------------|--|----------------------------------|---|-------------------|---------------|
| Sec. 12-124 Abate Sec. 12-125 Abate Sec. 12-126 Tang: Sec. 12-127 Abate Sec. 12-127A Abate Sec. 12-127A Abate | Servicemen Having Di | sability Raterporations. The Assessed Blind Persons Structures of asly Collected | ing. in more than . Historical o | one Municipal r Architectur | ity. al Merit. | of 10/01/2021 |
| CCAP AUTO LEASE LTD 1601 ELM ST SUITE 800 DALLAS, TX 75201 | | | 50395 | 03-0050395 236/1C4PJM *2021030050 | | 31 |
| To DEBORAH DEVAUX | Collec | ctor of KE | NT State of | f Connecticut | | |
| I hereby apply for refund* | of such part of my | tax as shall | represent: | | | |
| The service exemption or S (State reason Cross out | | | | | | |
| ******* | | | | | | ****** |
| Total Due 07/01/2022 | 167.50 | 0.00 | Lien 0.00 | Fee 0.00 | Total 167.50 | Overpaid Ta |
| Total Paid 08/01/2022 Adjusted Refund | 401.67 -234.17 | 0.00 | 0.00 | 0.00 | 401.67 234.17 | -234.17_** |
| I am entitled to this refund be this refund. I understand that and/or for obtaining money under Print Name | false or deliberately | nts from funds misleading sta | ander my contr | ol, and no other ne to penaltie | s for perjury | |
| COLI | ECTOR'S RECOMME | NDATION TO | THE GOVERN | NING BODY | | |
| To the First Selectman, or It is recommended that ref be made to the above-named | und* of property ta | | | | 234.17 | |
| Sec. 12-129 Refund of | Excess Payments. | | | | | |
| DATED AT KENT, CONNECTICU | T THIS 11 DAY OF OC | tober 2022 | DI | EBORAH DEVAUX | ach) | Wang |
| The First Selectman, as au approved on the Property Taxes and Interes | day of 202 | rd of Select | | | | |
| | | | F | irst Selectman | n | |
| | | | 0 | ther Governing | g Body | |
| | | | <u>-</u> | lerk | | |
| | | | C. | TOLK | | |

PO BOX 311 KENT, CT 06757 AS OF 10/11/2022

GENERAL DATA MOTOR VEHICLE KENT

| BILL NO: | 2021-03-0050395 | NAME: | CCAP AUTO LEASE LID |
|------------------------------|------------------|----------------|-------------------------------|
| UNIONE ID: | 50395 | c/o: | |
| LINK # | 2021-MV-0000246 | ADDRESS: | 1601 ELM ST |
| F.T.L.E.# | | ADDRESS2: | SUITE 800 |
| BANK: | | CITY ST ZIP: | DALLAS TX 75201 |
| ESCROW: | | COUNTRY: | |
| DMV CIVLS: | 140270-5266340-Y | | |
| DISTRICT: | | | |
| PROP ASSESSED: | 21,630 | YR/MAKE/MDL | 2019 / JEEP / CHEROKEE |
| EXEMPTIONS: | | REG/CL/ID | AR27236/1 / 1C4PJMDX6KD321031 |
| COC CHANGE: | -12,610 | | |
| COC #: | 06025M | ASSMNT CHANGE: | -12,610 |
| EXEMPT Change: | | TOWN BENEFIT | 00.00 |
| NET VALUE: | 9,020 | REG# EXPR: | |
| DMV CTVI,S: 140270-5266340-Y | 270-5266340-Y | | |

MILL RATE: 18.5700

*** BILLED ***

| NMOL | 401.67 | 0.00 | 0.00 | 00.0 | -234.17 | 167.50 | 167.50 |
|------|--------|-------|-------|-------|---------|---------|-------------|
| | INSTI | INST2 | INST3 | INST4 | ADJS | TOT TAX | TOTAL PAID: |

TOTALS 401.67 0.00 0.00 -234.17 167.50

*** PAYMENTS ***

| ж 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | 00.0 |
|--|----------------|
| Liens 0.00 0.00 0.00 | 00.00 |
| INTEREST 0.00 0.00 0.00 | 00.0 |
| AMOUNT -234.17 -234.17 401.67 | 167.50 |
| INST T T | |
| TERM/BATCH/SEQ 80/3034/1 80/3017/3 89/3007/27 | |
| ADJ 06025M | |
| DATE 10/11/2022 09/07/2022 08/09/2022 | TOTAL PAYMENTS |
| CYCLE 4 4 3 2 2 | |
| TYPE Ref Adj Pmt | |

TOTALS
-234.17
0.00
401.67

167.50

| | TOWN | 00.00 | 0.00 | 00.00 | 00.00 | 00.00 | 00.00 | | Benefit Year | | THE CONTRACT OFF THE PARTY OFF |
|------------------------------------|------|---------|---------|----------|-------------|-----------|-------------|---------------|-----------------|-----------------|--|
| | | | | | | | | | | | 130 H |
| | | | | | | | | | | | E |
| 2022 | | | | | | | | | | | DOLLOG |
| 10/11/ | | | | | | | | | 0 | No | 10000 |
| SOF | | | | | | | | | | m | (|
| E | | | | | | | | | Amt | Flag | p |
| TOTAL BALANCE DUE AS OF 10/11/2022 | | ы | UE | UE | E NOW | E NOM | E AMT | *** FLAGS *** | Circuit Breaker | Invalid Address | The table to the contract to t |
| TOTAL 1 | | INT DUE | LIEN DI | FEES DUE | TAX DUE NOW | TOT DUE 1 | BALANCE AMT | *** FL | CIrcui | Invali | 100 |
| | | | | | | | | | | | |

Last Adjustment Reason LEASE BOUGHT OUT REG CHANGED FEB

0

| Animal Control Officer | 1 yr. | Lee Sohl | 11/30/23 |
|---------------------------------|--------|------------------|----------|
| Animal Control Officer - Assist | 1 yr. | James Sohl | 11/30/23 |
| Tree Warden | 1 yr. | Bruce Bennett | 11/30/23 |
| Conservation Commission - Alt | 1 yr. | Michael Benjamin | 12/1/23 |
| Conservation Commission - Alt | 1 yr. | Elizabeth Baker | 12/1/23 |
| Lake Waramaug Authority | 3 yrs. | Kevin Brady | 12/31/25 |
| Inland/Wetland Commission | 5 yrs. | Marge Smith | 12/31/27 |



LEGAL NOTICE TOWN OF KENT SPECIAL TOWN MEETING

Pursuant to the provisions of the Connecticut General Statutes, the electors of the Town of Kent and those qualified to vote in the Town Meeting of the Town of Kent AND other interested persons are hereby warned and notified that a Special Town Meeting of the Town of Kent will be held in person on Friday, December 2, at 7 p.m. at Kent Town Hall, 41 Kent Green Blvd., Kent, CT. The meeting is to consider the following purpose and questions, both of which will be removed from Town Meeting consideration to a referendum:

- 1. To discuss and disseminate information concerning a proposed supplemental appropriation of \$200,000 to fund the cost of an additional Connecticut State Trooper to deploy as a School Resource Officer and for additional municipal police services for fiscal year 2022-2023.
- 2. To discuss, disseminate information and vote on a question concerning a proposed \$100,000 supplemental appropriation, separate and apart from the appropriation identified above, to pay for contracted EMS services for fiscal year 2022-2023.
- 3. To consider and discuss the following questions which the Board of Selectmen has submitted to the voters by way of a referendum pursuant to Connecticut General Statutes §7-7:

"Shall the Town of Kent appropriate the sum of \$200,000 for the sole purpose of paying for an additional Connecticut State Trooper as a School Resource Officer and for additional municipal police services for fiscal year 2022-2023?" This question is submitted to the Town Meeting for discussion only. NO VOTE WILL BE TAKEN ON THIS QUESTION AT THE TOWN MEETING.

AND

"Shall the Town of Kent appropriate the sum of \$100,000 for the sole purpose of paying for contracted EMS services for fiscal year 2022-2023?" NO VOTE WILL BE TAKEN ON THIS QUESTION AT THE TOWN MEETING.

Thereafter, the Town Meeting will be adjourned and the foregoing questions will be voted on at a referendum from 12:00 noon - 8:00 p.m. on Thursday, December 15, 2022, the date set for such vote by the Board of Selectmen.

Any disabled person requiring special assistance should contact Jean Speck, First Selectman, for A.D.A. coordination at 860-927-4627 at least five days prior to the meeting.

Dated this 3rd day of November 2022.

| Jean C. Speck, First Selectman | |
|--------------------------------|--|
| Glenn Sanchez, Selectman | |
| Rufus P. deRham, Selectman | |

.

TOWN OF KENT Swift House expense detail July 1 through November 3, 2022

| Date | Name | Memo | Debit |
|------------------|-------------------|--|----------|
| Recreation | | | |
| 034-000 · Swif | t House | | |
| 034-502 · E | lectric | | |
| 07/27/2022 | Eversource | 51043723030 - 12 Maple St, FI 1 | 46.38 |
| 07/27/2022 | Eversource | 51560723017 - 12 Maple St, FL #2 | 11.42 |
| 08/26/2022 | Eversource | 51043723030 - 12 Maple St, Fl 1 | 41.91 |
| 08/26/2022 | Eversource | 51560723017 - 12 Maple St, FL #2 | 9.62 |
| 09/27/2022 | Eversource | 51043723030 - 12 Maple St, FI 1 | 28.75 |
| 09/27/2022 | Eversource | 51560723017 - 12 Maple St, FL #2 | 9.62 |
| 10/27/2022 | Eversource | 51043723030 - 12 Maple St, FI 1 | 32.89 |
| 10/27/2022 | Eversource | 51560723017 - 12 Maple St, FL #2 | 9.62 |
| Total 034-5 | 02 · Electric | | 190.21 |
| | eating Fuel | | |
| 08/25/2022 | Dime Oil Co LLC | Swift House: Oil delivery 59.7 Gallons @ 4.55200 | 248.38 |
| Total 034-5 | 03 · Heating Fuel | | 248.38 |
| | /ater/Sewer | | |
| 07/21/2022 | Aquarion Water | Swift Hse: water usage 7/24 - 8/19 (0K Gallons) | 14.04 |
| 07/27/2022 | Aquarion Water | Swift Hse: water usage6/21 7/20/22 (0K Gallons) | 14.04 |
| 08/17/2022 | Aquarion Water | Swift Hse: water usage 7/21 - 8/17 (0K Gallons) | 13.12 |
| 09/16/2022 | Aquarion Water | Swift Hse: water usage 8/18/22 - 9/16/22 (1K Gallons) | 18.71 |
| 10/27/2022 | Kent Sewer Com | Swift Hse: Water / Sewer installment | 63.90 |
| 10/27/2022 | Aquarion Water | Swift Hse: water usage 9/17 - 10/17/22 (0K Gallons) | 14.51 |
| Total 034-5 | 04 · Water/Sewer | | 138.32 |
| | laintenance | | |
| 08/08/2022 | Fire Equipment | Swift Hse: Extinguisher, Emergency/Exit lights inspections | 58.15 |
| 08/15/2022 | B & B Lawn Car | Swift House: Trimming and weeding and Haul away brush | 500.00 |
| 08/22/2022 | Pacco Home Im | Swift House: clean and stain benches | 3,750.00 |
| 09/20/2022 | MFC Mechanical | Swift House: Maintenance Aggreement (Oil Maintenance) | 259.00 |
| Total 034-5 | 05 · Maintenance | | 4,567.15 |
| 034-507 · F | Repairs | | |
| 07/27/2022 | Ace Hardware of | Swift Hse: pvc elbow, concrete mix | 25.16 |
| 08/22/2022 | Pacco Home Im | Swift House: Replace sils and trim& drip edge | 3,750.00 |
| Total 034-5 | 07 · Repairs | | 3,775.16 |
| Total 034-000 | · Swift House | _ | 8,919.22 |
| otal E · Recreat | ion | _ | 8,919.22 |
| AL | | | 8,919.22 |

TOWN OF KENT Swift House Actual vs. Budget July 1 through November 3, 2022

| | Jul 1 - Nov 3, 22 | Budget | \$ Over Budget |
|-------------------------------|-------------------|------------|----------------|
| Ordinary Income/Expense | | | |
| Income | | | |
| 131-920 · Swift House Rent | 0.00 | 1,200.00 | -1,200.00 |
| Total Income | 0.00 | 1,200.00 | -1,200.00 |
| Gross Profit | 0.00 | 1,200.00 | -1,200.00 |
| Expense | | | |
| E · Recreation | | | |
| 034-000 · Swift House | | | |
| 034-502 · Electric | 190.21 | 1,000.00 | -809.79 |
| 034-503 · Heating Fuel | 248.38 | 2,500.00 | -2,251.62 |
| 034-504 · Water/Sewer | 138.32 | 300.00 | -161.68 |
| 034-505 · Maintenance | 4,567.15 | 4,000.00 | 567.15 |
| 034-506 · Building Supplies | 0.00 | 500.00 | -500.00 |
| 034-507 · Repairs | 3,775.16 | 4,000.00 | -224.84 |
| 034-509 ⋅ Custodian | 0.00 | 750.00 | -750.00 |
| 034-000 · Swift House - Other | 0.00 | 0.00 | 0.00 |
| Total 034-000 · Swift House | 8,919.22 | 13,050.00 | -4,130.78 |
| Total E · Recreation | 8,919.22 | 13,050.00 | -4,130.7 |
| Total Expense | 8,919.22 | 13,050.00 | -4,130.7 |
| Net Ordinary Income | -8,919.22 | -11,850.00 | 2,930.7 |
| et Income | -8,919.22 | -11,850.00 | 2,930.78 |

TOWN OF KENT Swift House Actual vs. Budget July 1 through November 3, 2022

| | % of Budg | et |
|-------------------------------|-----------|---|
| Ordinary Income/Expense | | *************************************** |
| Income | | |
| 131-920 · Swift House Rent | ****** | 0.0% |
| Total Income | | 0.0% |
| Gross Profit | | 0.0% |
| Expense | | |
| E · Recreation | | |
| 034-000 · Swift House | | |
| 034-502 · Electric | 19.0% | |
| 034-503 · Heating Fuel | 9.9% | |
| 034-504 · Water/Sewer | 46.1% | |
| 034-505 · Maintenance | 114.2% | |
| 034-506 · Building Supplies | 0.0% | |
| 034-507 · Repairs | 94.4% | |
| 034-509 · Custodian | 0.0% | |
| 034-000 · Swift House - Other | 0.0% | |
| Total 034-000 · Swift House | 68.3 | % |
| Total E · Recreation | | 68.3% |
| Total Expense | | 68.3% |
| Net Ordinary Income | | 75.3% |
| Net Income | 7 | 75.3% |