RECEIVED

By Darlene Brady at 10:45 am, Jan 04, 2024



Board of Selectmen Regular Meeting December 27, 2023 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=z59aj4bxq3E

Marty Lindenmayer, Glenn Sanchez and Lynn Worthington.

Also present: Darlene Brady, Austi Brown, John Christen, Rufus deRham, Debbie Devaux, Eric Epstein, Ruth Epstein, Alan Gawel, Mary Gawel, John Grant, Lynn Harrington, Barbara Herbst, Gary Hock, Brian Hunt, Karen lannucci, Tim Limbos, Constance Matson, Ed Matson, Andy Ocif, Caralee Rochovansky and other members of the public in person.

Call to order:

Marty Lindenmayer called the meeting to order at 4:00 p.m.

Pledge of Allegiance.

Amend the agenda:

Marty Lindenmayer:

Made a motion to amend the agenda per the attached. Lynn Worthington seconded the motion and the motion carried.

Approval of Minutes:

Lynn Worthington:

Made a motion to approve the BoS meetings of November 29, 2023 Special BoS meeting December 11, 2023 Special BoS meeting

With the addition of: The tree removal/project must be included in the Capital Plan to be able to apply for LoCIP funds.

Glen Sanchez seconded the motion and the motion carried.

Correspondence:

Marty Lindenmayer read aloud the following correspondences:

- November 27, 2023 Letter from Ed Matson, "Emergency Management"
- December 4, 2023 Letter from Andrew Ocif, "Second Trooper"

Public Comment on agenda items:

None.

Tax Refunds:

Lynn Worthington:

Made a motion to approve the tax refunds as submitted.

Glenn Sanchez seconded the motion and the motion carried.

Treasurer Report:

Barbara Herbst:

· Submitted a written report, attached.

Appointments:

Lynn Worthington:

Made a motion to approve the appointments as listed.

Commission	Member	Term	Expires
Sewer Commission	Rick Osborne	Unexpired term	11/19/2027
Zoning Board of Appeals – Alt.	Nick Downes		11/18/2025
Conservation Comm. Alternate	Jean Speck	1 Year	12/5/2024
HRRA	Marty	Existing 3-years	6/20/2026
, <u> </u>	Lindenmayer	·	
Inland Wetlands Comm.	Kenneth Johnson	5-years	12/31/2028
Inland Wetlands Comm. – Alt.	Anthony Palumbo	3-years	12/31/2026
Inland Wetlands Comm. – Alt.	Jeff Galusha	Existing 3-years	12/31/2025

Glenn Sanchez seconded the motion and the motion carried.

Emergency Management Director and Emergency Management Deputy: Lynn Worthington:

Expressed concern the positions were not advertised on the website for two
weeks to be in compliance with the hiring policy.

The Board of Selectmen agreed to advertising the open positions on the Town website for two weeks.

Park and Rec recommendation for After School Director:

Lynn Worthington:

- No job description for Park and Rec After School Director.
- The P&R Commission will draft a job description.
- There is a list of "Duties" for the After School Director, attached.
- The P&R Commission recommended to the BoS via email on December 19, 2023 to promote Rebecca Thompson to the After School Director at the rate of \$21 per hour.

Glenn Sanchez:

- Noted the After School Director position was not advertised for two weeks on the website per the hiring policy.
- The hiring policy states, exceptions can be made for emergency hires at the discretion of the First Selectman.

Marty Lindenmayer:

Made a motion to accept Rebecca Thompson as the After School Director effective January 3, 2023 at the dollar amount of \$20 per hour.

Glenn Sanchez seconded the motion and the motion carried.

Date for Special BoS meeting to discuss Swift House and approve agenda for January 19, 2023 Town Meeting:

The Board of Selectmen agreed to hold a Special Meeting on Thursday, January 11th at 3:30 p.m.

Discuss on use of Municipal Buildings:

Marty Lindenmayer:

- Contacted CIRMA.
- The Town has the authority under our current insurance policy to allow any group from Kent, either sponsored by an organization or an individual can use a Town owned facility.
- A policy needs to be created to allow for use of the space for events with no alcohol, no other abnormal activity but to conduct a meeting/function.

Lynn Worthington:

Made a motion to allow the local Town Committees in Kent to hold their caucuses in January.

Marty Lindenmayer seconded the motion and the motion carried.

<u>Proposed revisions to the Protection of Farmers Ordinance (formerly Right to Farm):</u>

The Board of Selectman agreed to table the discussion until the January 11, 2023 meeting.

FY 25 Capital Plan:

KVFD:

- Dealing with unpredictable cost increases and delay in receiving products.
- In the last year and a half there has been an increase in volunteers joining the department.
- The department is discussing adding a pumper tank to Rescue 8.
- Four departments, Kent, Warren, Gaylordsville and Sherman have teamed up to do training and sharing equipment.
- Lynn requested a report reflecting the number of calls each vehicle goes on for the Annual Town Meeting.

Marty Lindenmayer:

Made a motion to recess the meeting at 5:27 p.m.

Glenn Sanchez seconded the motion and the motion carried.

Marty Lindenmayer:

Made a motion to reconvene after the recess at 5:58 p.m.

Glenn Sanchez seconded the motion and the motion carried.

Park and Rec:

John Grant:

- Drainage at emery Park, running off of Rt 341 into the park.
- State grant for trails, need a grant writer.
 - o Barbara noted the grant was forwarded to the Conservation Commission.

Lynn Worthington:

 Concerned young families feel unsupported again by pulling items out of the Capital Plan for Park and Rec.

Marty Lindenmayer:

Made a motion to put \$25,000 back into the Park and Rec Capital plan for drainage at Emery Park.

Glenn Sanchez seconded the motion and the motion carried.

Lynn Worthington:

Made a motion to recommend to the Board of Finance the Five-Year Capital Plan of 12/27/23 in the amount of \$8,691,176.

Glenn Sanchez seconded the motion and the motion carried.

Selectmen Reports:

Marty Lindenmayer:

- Guidelines for Selectmen Reports:
 - o Only at Regular Meetings
 - Written report should be submitted to Admin Assist at least 48 hours prior to the meeting for the shared folder.
- Signed the broadband contract with CEN.
- Need to reconstitute the Broadband subcommittee, will send out a letter of interest to join the subcommittee.

Glenn Sanchez:

- Asked for an update on the DOT Traffic Report recommendations.
 - Marty stated no update but he will be reaching out to DOT to discuss handicap parking on Main Street

Lynn Worthington:

- Thanked Rick and crew for painting the speed bumps behind the pharmacy.
- Broadband attended a forum and there is a lot of grant money.
- Office space a Kent resident offered to lend office space in the Town Center to the Town, Lynn will share the contact info with Marty.
- Why are the Town Ordinances not on the website?

- · Sound quality in the large meeting room.
 - Marty noted that Yucatech is coming next week to look into a custom system built for the room.

Park and Rec MOU:

Lynn Worthington:

- · Park and Rec met at 5:30 p.m.
- · Park and Rec did not want to create a new position.
- They agreed to offer Jared a P&R Aide position with specific duties.
- Jared has agreed to a small number of hours per week and he will utilize the online timecard system to record hours and list description of work completed to be approved by Lynn or chairman.
- There was no vote on new chairman at today's P&R meeting.

Marty Lindenmayer:

- Requested Jared's new employer be contacted to inform them he is consulting for us.
 - o Lynn and Glenn did not agree.

Lynn Worthington:

Made a motion to hire Jared as outlined in the MOU as a Park and Rec parttime Aide at the rate of \$29.42 for an average of 8 hours per week.

Glenn Sanchez seconded the motion and the motion carried.

Public Comment:

None.

Adjournment:

Marty Lindenmayer adjourned the meeting at 6:52 p.m.

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 ap

RECEIVED

By Darlene Brady at 2:46 pm, Dec 19, 2023



BOARD OF SELECTMEN

Regular Meeting Agenda December 27, 2023 @ 6:30 P.M.

Hybrid Meeting – Large meeting room @ Town Hall

Join Zoom Meeting:

https://us02web.zoom.us/j/83030963438

Meeting ID:

830 3096 3438

One tap mobile:

+16469313860,,83030963438# US

Supporting documentation for this meeting:

https://drive.google.com/drive/folders/1j7OTuCEgAE2yfb0MKSBYKwN3iJYanzg1

1. Call to order.

2. Approval of Minutes

- 2.1. November 29, 2023 Special BoS meeting
- 2.2. December 11, 2023 Special BoS meeting
- 3. Correspondence
 - 3.1. November 27, 2023 Letter from Ed Matson, "Emergency Management"
 - 3.2. December 4, 2023 Letter from Andrew Ocif, "Second Trooper"
- 4. Public Comment on agenda items
- 5. Tax Refunds.
- 6. Treasurer Report.
- 7. New Business:
 - **7.1.** Appointments:

Commission	Member	Term	Expires
Sewer Commission	Rick Osborne	Unexpired term	11/19/2027
Zoning Board of Appeals – Alt.	Nick Downes		11/18/2025
Conservation Comm. Alternate	Jean Speck	1 Year	12/5/2024
HRRA	Marty	Existing 3-years	6/20/2026
	Lindenmayer		
Inland Wetlands Comm.	Kenneth Johnson	5-years	12/31/2028
Inland Wetlands Comm Alt.	Anthony Palumbo	3-years	12/31/2026
Inland Wetlands Comm Alt.	Jeff Galusha	Existing 3-years	12/31/2025

- 7.2. Emergency Management Director.
- 7.3. Park and Rec recommendation for After School Director.
- 8. Old Business:
 - **8.1.** Proposed revisions to the Protection of Farmers Ordinance (formerly Right to Farm).
 - 8.2. Discussion and possible action of the FY 2025 Capital Plan Budget
- 9. Selectmen Reports
- 10. Public Comment.
- 11. Adjournment.

NOTE: "Public comment on agenda items" invites the public to comment on any items on the current agenda for a time period not to exceed two minutes per speaker. "Public Comment" allows for any areas of concern to be presented to the Board by the Public. Board members may ask questions of clarification, however no further action or discussion is allowed at that time but can be addressed at a later time.

27 December 2023 BOS Updated Agenda

- #1 Call to order and the Pledge of Allegiance
- #2 Amendments and Approval of Agenda
- #3 Approval of the minutes
 - 3.1 Nov 29 Special
 - 3.2 Dec 11 Special
- 4. Correspondence
 - 4.1 Ltr from Ed Matson
 - 4,2 Ltr from Andy Ocif
- 5. Public comment on agenda items
- 6. Tax Refunds
- 7. Treasurer Report
- 8, New Business
 - 8.1 Appointments (Motion to accept all appointments as stated)
 - 8.2 Emergency Management Director and Deputy
 - 8.3 P&R Recommendation for ASP Director
 - 8.4 Establish Special BOS meetings for Swift House Review and Agenda for 18 Jan Town Meeting
 - 8.5 Discussion on Public Use of Kent Municipal Facilities
- 9. Old Business
 - 9.1 Proposed Revisions to the protection of Farmers Ordinance (Formerly Right to Farm)
 - 9.2 Discussion and Possible action on the FY 2025 Cap Plan Budget
- 10. Selectman Reports
- 11. Discussion and Possible action on the P&R MOU
- 12. Public Comment
- 13. Adjournment

Edward Matson

Ed Matson 63 Segar Mountain Rd Kent, CT 06757 edmatson1@aol.com 860.671.0239

Board of Selectman Kent, CT 06757

2023-11-27

Re: Emergency Management Director position and Deputy Emergency Management Director position Sent via: email to BOS

To the Kent BOS,

I am writing to express my sincere interest in the Emergency Management Director position and the Deputy Emergency Management Director position. With a strong background with the Kent Volunteer Fire Department, coupled with extensive experience in local planning and coordination, community preparedness, exercises and training, response to emergencies, and strategic/operational all-hazards planning, I am confident in my ability to contribute effectively to the town of Kent.

I reviewed the requirements of the job opening and I believe I am an excellent fit.

Key Strengths Relevant to the Position:

- 43 year member KVFD, past chief
- · Past deputy EMD under Ryan Hunt
- FEMA Incident Command System (ICS), IS 100, 200 and ICS 300
- Certified Logistics Management for disaster response
- Certified National TIM responder
- Experienced Everbridge & VEOCI systems user

Should you have any questions, or if I may be of any assistance in this process, please do not hesitate to contact me.

Thank you in advance for reviewing my candidacy for these positions.

Respectfully,

Shoul Mut

Ed Matson

December 4, 2023

Re: Town of Kent Budget 2024-2025 Selectmen's meeting, December 12, 2023,

To 1St Selectman Martin Lindenmayer, Selectmen Lynn Worthington & Glenn Sanchez.

I am requesting that a 2nd. Resident Trooper and Resource officer be added to the Town's Budget this coming year. Over fifty years ago, I was the only Resident Trooper in Kent and served for seven years. The town has grown considerably the last fifty years. During the 1980s' when Maureen Brady was First Selectman we had two Resident Troopers.

We need seven day coverage and a 2nd. Trooper would provide this coverage. The two of them would also be available as a First Responder. Presently at this time to my knowledge our Resident Trooper does not work weekends. He is only one person and does an excellent job with criminal investigations that are time consuming. The State Police has one Trooper assigned to three towns on weekends, one of which is Kent. Police manuals recommend that there be one police officer for every one thousand residents in a community.

Route # 341, # 7, South Kent Road and our other town roads encounter speeding on a regular basis from motor vehicles and motor cycles by several miles per hour exceeding the posted speed limits.

Crime, Traffic and Security for our town and schools must be a priority so please address these important two issues, Resource Officer & 2nd. Resident Trooper and add them to the budget.

Respectfully Co

Andrew C. Ocif

BY: BY:

December 14, 2023

Re: Town of Kent Budget 2024-2025 Selectmen's meeting, December 27, 2023,

To 1St Selectman Martin Lindenmayer, Selectmen Lynn Worthington & Glenn Sanchez.

I am requesting that a 2nd. Resident Trooper be added to the Town's Budget this coming year. Over fifty years ago, I was the only Resident Trooper in Kent and served for seven years. I was required to live in Kent and be available. I also received phone calls at my home and office. The phone rang at both places. The town has grown considerably the last fifty years. During the 1980s' when Maureen Brady was First Selectman we had two Resident Troopers.

We need seven day coverage and a 2nd. Trooper would provide same. Our Resident Trooper does an excellent job with the many criminal investigations that are time consuming. Our town roads, Route #7, Rte#341 and South Kent Road definitely needs more speed enforcement. It is recommended that there be one police officer for every one thousand residents in a community.

Crime, Traffic and Security for our town must be a priority so please address this important issue and add my request to the town's budget this year. It is time to go from the 20th to the 21st. Century

Respectfully,

Andrew C. Ocif

Tax Refunds Decembe	er 2023
Groves, Michael 🔍	\$277.83
Hyundai Lease Titling Trust	\$77.85
Hyundai Lease Titling Trust	\$302.04
Memoli, Roberta	\$56.27
VW Credit Leasing LTD	\$439.28
Groves, Michaela	\$277.83
Toyota Lease Trust	\$215.84
Total	\$1,646.94

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 GROVES MICHAELA \mathbb{L}

This is to certify that	GROVES MICHAELA	<u>L</u>				
Sec. 12-124 A Sec. 12-125 A Sec. 12-126 T Sec. 12-127 A Sec. 12-127 A Sec. 12-128 R	ory proof that he/she 0) Servicemen Having Datement to poor. Datement of Taxes of Cangible Personal Propubatement or Refund to Abatement of Taxes on Lefund of Taxes Errone Defund of Excess Payment	Disability Ra Corporations. erty Assessed Blind Person Structures o ously Collect	ting. in more than s. f Historical o	one Municipal or Architectur	ity. al Merit.	of 10/01/2022
	304 Pasco La FL 34610	ake Dr.	5107	-03-0051076 6 8093/5NPD843 *2022030051		73
To DEBORAH DEVA				of Connecticut		
I hereby apply for refu	<u>-</u>	_	_			
(State reason Cross	out service exemption	if it does n	ot apply)			
*********	**************************************	************** Interest	**************************************	************* Fee	**************************************	Overpaid Ta
Total Due 07/01/20	25.14	0.00	0.00	0.00	25.14	-
Total Paid 09/18/20	302.97	13.63	0.00	0.00	316.60	-277.83 **
Adjusted Refund	-277.83	0.00	0.00	0.00	277.83	
I am entitled to this refunction refund. I understand to and/or for obtaining money and the state of the stat	hat false or deliberately	y misleading st	ichoela G	t me to penaltie		-
Print Name		Signar	ure of Taxpay	er ı	Date	
	COLLECTOR'S RECOM	MENDATION 1	O THE GOVE	RNING BODY		
To the First Selectman, It is recommended that be made to the above-na	refund* of property t				277.83	
Sec. 12-129 Refund	d of Excess Payments.					
DATED AT KENT, CONNECT	FICUT THIS 04 DAY OF C	ctober 2023				
				BEORAH DEVAUX	(De	Dans
The First Selectman, as approved on the Property Taxes and Inte	s authorized by the Bo day of 20	ard of Select	ZERNING BOD man, or oted to refund to			
			F	irst Selectman	ì	
			ā	ther Governing	g Body	
			ō	lerk		

Mail To : DEBORAH DEVAUX

KENT PO BOX 311 KENT, CT 06757



AS OF 10/04/2023

GENERAL DATA MOTOR VEHICLE KENT

*** FLAGS *** Circuit Breaker Invalid Address Last Adjustment	INT DUE LIEN DUE FEES DUE TAX DUE NOW TOT DUE NOW BALANCE AMT	TOTAL BALANCE		TYPE CY Ref 4 Adj 4 Adj 4 Adj 4 Pmt 3	*** PAYMENTS ***	*** BILLED *** INST1 INST2 INST3 INST4 ADJS TOT TAX TOTAL PAID:	MILL RATE:	COC CHANGE: COC #: EXEMPT Change: NET VALUE: DMV CIVLS: 735	PROP ASSESSED: EXEMPTIONS:	BANK: ESCROW: DMV CIVLS:	UNIQUE LU: LINK # FILE#	
Amt Flag Reason		DUE AS OF 10/04/2023	TOTAL PAYMENTS	CYCLE DATE 10/04/2023 4 10/04/2023 4 10/04/2023 4 10/04/2023 09/18/2023	**	* TOWN 302.97 0.00 0.00 0.00 0.00 0.00 2577.83 25.14 25.14	18.7600	1,340 735083-6014903-N		735083-6014903-N	2022-MV-0000704	2022-03-0051076
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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 HYUNDAI LEASE TITLING TRUST

☐ Sec.	satisfactory process of the second sec	vicemen Having nt to poor. nt of Taxes of e Personal Pro nt or Refund t ent of Taxes o of Taxes Erron	Disability Ra Corporations. perty Assessed o Blind Person n Structures o eously Collect	ting. in more than s. f Historical	one Municipal	ity. cal Merit.	of 10/01/2021
	EASE TITLING WOOD PARKWAY GA 30339	TRUST		5131 /AV1	-03-0051315 5 0850/KMHC65 *202103005		20
To DEBO	RAH DEVAUX	Col	lector of K	ENT State o	of Connecticut		
I hereby apply	y for refund* of	such part of	my tax as shal	l represent:			
	xemption or Sec. Cross out se						
********	*****	******	******	*****	*****	******	*****
Total Due	07/01/2022	Tax 233.57	Interest 0.00	Lien 0.00	Fee 0.00	Total 233.57	Overpaid Tax
Total Paid	07/22/2022	311.42	0.00	0.00	0.00	311.42	-77.85 ***
Adjusted Refu	nd	-77.85	0.00	0.00	0.00	77.85	
Print N Marta Gryglak Paraprofessional, Grant The on behalf of Hyundai Lease Titlir P.O. Box 4747, Oak Brook, II	ame ornton, ng Trust COLLE		J	cure of Taxyay	er 1	10/18/23 Date	
	nded that refund e above-named ta					77.85):	
Sec. 12-	129 Refund of Ex	cess Payments.					
DATED AT KENT	, CONNECTICUT T	HIS 02 DAY OF	October 2023	ā	Deboya DEBORAH DEVAUX	d Dei	Soup
approved on t	ectman, as autho he day s and Interest a	orized by the E	TAKEN BY GO' soard of Select 2023. It was vo	man, or			
				I	First Selectma	m	
				Ō	Other Governin	g Body	
				ā	Clerk		

Mail To : DEBORAH DEVAUX

KENT PO BOX 311

KENT, CT 06757



AS OF 10/02/2023

GENERAL DATA MOTOR VEHICLE KENT

DMV CIVLS: 5880163-5506394-Y	TYTMDT Change:	COC CHANGE:	EXEMPTIONS:	PROP ASSESSED:	DISTRICT:	DMV CIVLS:	ESCROW:	BANK:	FILE#	LINK #	UNIQUE ID:	BILL NO:
12,578 0163-5506394-Y	06302M	-4,192		16,770		5880163-5506394-Y		M002		2021-MV-0001762	51315	2021-03-0051315
REG# EXPR:	ASSMNT CHANGE:		REG/CL/ID	YR/MAKE/MDL			COUNTRY:	CITY ST ZIP:	ADDRESS2:	ADDRESS:	c/o:	NAME:
	0.00	3	AV10850/1 / KMHC65LD9KU147920	2019 / HYUND / IONIQ				ATLANTA GA 30339		4100 WILDWOOD PARKWAY		HYUNDAI LEASE TITLING TRUST

MILL RATE:

18.5700

INT DUE LIEN DUE FEES DUE TAX DUE NOW TOT DUE NOW BALANCE AMT *** FIAGS *** Circuit Breaker Invalid Address Last Adjustment	roral Ba	TYPE Ref Adj Pmt	*** PAY	*** BILLED *** INST1 INST2 INST3 INST4 ADJS TOT TAX TOTAL PAID:
NOW NOW AMT S *** Breaker Am Breaker Fl Address Fl	LANCE DUE	CYCLE 3 1	*** PAYMENTS ***	:ID: ##
Amt 0 Flag No Reason LEASED VE	TOTAL PAYMENTS	DATE 10/02/2023 10/02/2023 09/27/2023 07/22/2022		TOWN 311.42 0.00 0.00 0.00 0.00 0.00 0.77.85 233.57 233.57
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TOTALS -77.85 0.00 311.42

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233.57

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 HYUNDAI LEASE TITLING TRUST has presented satisfactory proof that he/she is entitled to an exemption on the assessment list of 10/01/2022

1100	breset	ited satisfactory proof that he/she is entitled to an exemption on the assessment fist of 10/01/
		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. M

HYUNDAI LEASE TITLING TRUST 4100 WILDWOOD PARKWAY ATLANTA, GA 30339

2022-03-0051328 51328 /AV10850/KMHC65LD9KU147920

To DEBORAH DEVAUX

. 1

Collector of KENT State of Connecticut.

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

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

Adjusted Refi	and	-302.04	0.00	0.00	0.00	302.04	
Total Paid	07/18/2023	302.04	0.00	0.00	0.00	302.04	-302.04 **
Total Due	07/01/2023	0.00	0.00	0.00	0.00	0.00	
		Tax	Interest	Lien	Fee	Total	Overpaid Tax

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.

GA MGCAK

Print Name

Marta Gryglak Paraprofessional, Grant Thornton, on behalf of Hyundai Lease Tilling Trust P.O. Box 4747, Oak Brook, IL 60522

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 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 02 DAY OF October 2023

ACTION TAKEN BY GOVERNING BODY

The First Selectman, as authorized by the Board of Selectman, or 2023. It was voted to refund approved on the day of Property Taxes and Interest amounting to \$ t.o

First Selectman

Other Governing Body

Clerk

Mail To : DEBORAH DEVAUX

KENT PO BOX 311 KENT, CT 06757



AS OF 10/02/2023

GENERAL DATA MOTOR VEHICLE KENT

BILL NO: UNIQUE ID:	2022-03-0051328 51328 2022-MV-0001983	NAME: C/O: ADDRESS:		HYUNDAI LEASE TITLING 4100 WILDWOOD PARKWAY	TITLING TRUST PARKWAY	
BANK: ESCROW: DMV CIVIS:	M001 5880163-5506394-Y	COUNTRY:	ZIP:	ATLANTA GA 30339	39	
PROP ASSESSED: EXEMPTIONS:	16,100	YR/MAKE/M REG/CL/ID	ŢŢ	2019 / HYUND / TONIQ AV10850/1 / KMHC65LD9KU147920	IONIQ HC65LD9KU14792	20
COC CHANGE: COC #: EXEMPT Change: NET VALUE: DMV CIVLS: 588	-16,100 06303M nge: 5880163-5506394-Y	ASSM TOWN REG#	ASSMNT CHANGE: TOWN BENEFIT REG# EXPR:	-16,100 0.00		
MILL RATE:	18.7600					
*** BILLED ***	WING TO				T	TOTALS
INST1 INST2 INST3 INST4 ADJS TOT TAX TOTAL PAID:	302.04 0.00 0.00 0.00 0.00 0.00				-30 30	302.04 0.00 0.00 0.00 0.00 0.00 0.00
*** PAYMENTS ***	*					
TYPE CYCLE Ref 4 Adj 3 Pmt 1	LE DATE 10/02/2023 09/27/2023 07/18/2023	р. 06303М	TERM/BATCH/SEQ 80/71/2 80/70/3 89/27/56	T T T T T T T T T T T T T T T T T T T	-302.04 -302.04 -302.04 302.04	INTEREST 0.00 0.00 0.00
	TOTAL PAYMENTS				0.00	0.00
TOTAL BALANCE I	DUE AS OF 10/02/2023	Ę				
INT DUE LIEN DUE FEES DUE TAX DUE NOW TOT DUE NOW BALANCE AMT *** FLAGS ***		000000				
Circuit Breaker Amt Invalid Address Flag Last Adjustment Reason	c Amt 0 5 Flag No 5 Reason LEASED VEH PURCHASED JUNE	PURCHASED	Benefit Year JUNE 22	0		

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TOTALS
-302.04
0.00
302.04

REQUES	T FOR ABATEM	ENT OR REFU	JND OF PF	ROPERTY TAXES		
Sec. 12-81(20), Sec. 12 This is to certify that MEMO	-124, 12-125, 12 DLI ROBERTA D	2-126, 12-127	, 12-127a,	12-128, 12-129 F	ev. as Amend	led
has presented satisfactory pro Sec. 12-81 (20) Service Sec. 12-124 Abatement Sec. 12-125 Abatement Sec. 12-126 Tangible Sec. 12-127 Abatement Sec. 12-127 Abatement Sec. 12-128 Refund (20) Sec. 12-129 Refund (20) Sec. 12-129 Refund (20)	vicemen Having I nt to poor. nt to Taxes of (e Personal Prope nt or Refund to ent of Taxes on of Taxes Errone	Corporations. erty Assessed Blind Person Structures o ously Collect	ting. in more thes. f Historica	nan one Municipal	ity. al Merit.	of 10/01/202
MEMOLI ROBERTA D MEMOLI JEFFERY L 50 FULLER MOUNTAIN RD KENT, CT 06757			51	22-03-0051942 942 82KSH/2G1WB571 *2022030051		
To DEBORAH DEVAUX	Colle	ector of K	ENT Stat	e of Connecticut		
I hereby apply for refund* of	such part of my	tax as shal	l represent	t:		
The service exemption or Sec. (State reason Cross out se	12-129 Refund orvice exemption	of Excess Pay if it does n	ments. ot apply)			
*********	*****	******	*****	******	******	******
Total Due 07/01/2023 Total Paid 07/10/2023	Tax 5.08 61.35	0.00 0.00	Lien 0.00 0.00	Fee 0.00 0.00	Total 5.08 61.35	Overpaid 7
Adjusted Refund	-56.27	0.00	0.00	0.00	56.27	
this refund. I understand that false and/or for obtaining money under false with the print Name	alse pretenses.	Toke	ure of Tax	Kemoli 12	s for perjury 30-24 ate	
COLLEC	CTOR'S RECOMM	ENDATION I	O THE GO	VERNING BODY		
To the First Selectman, or It is recommended that refund be made to the above-named tax	* of property ta xpayer in accord	axes and inte dance with th	rest in the	e amount of ns of Section (s)	56.27 :	
Sec. 12-129 Refund of Ex	cess Payments.					
DATED AT KENT, CONNECTICUT T	HIS 25 DAY OF O	ctober 2023				
				1		
				elon	ch De	wand
				DEBORAH DEVAUX		
	ACTION TA	KEN BY GOV	ERNING R	ODY		
The First Selectman, as authorapproved on the day Property Taxes and Interest at	rized by the Boa of 202		man, or			
				•		
				First Selectman		
				Other Governing	Body	
				Clerk		

Mail To : DEBORAH DEVAUX

PO BOX 311

KENT, CT 06757

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 VW CPEDIT IFACING ITD

inis is to cer	ciry that VW	CREDIT LEASIN	NG LTD				
□ Sec.	12-81 (20) Ser 12-124 Abateme 12-125 Abateme 12-126 Tangibl 12-127 Abateme 12-127A Abateme 12-128 Refund	oof that he/she vicemen Having I ont to poor. Int of Taxes of (e Personal Property or Refund to the tof Taxes on of Taxes Errone of Excess Paymer	Corporations. erty Assessed Blind Person Structures o ously Collect	in more than s. f Historical	one Municipal or Architectur	ity. al Merit.	of 10/01/2022
1401 FRANI	LEASING LTD KLIN BLVD LLE, IL 6004	8		5289	-03-0052894 4 BW2/WA1BNAF *2022030052		i
	RAH DEVAUX			2212	of Connecticut	•	
		such part of my		- Carrier • Carrier Commission (Carrier Commis			
		12-129 Refund ervice exemption					
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Total Due	07/01/2023	88.06	0.00	0.00	0.00	88.06	700000000000000000000000000000000000000
Total Paid	07/11/2023	527.34	0.00	0.00	0.00	527.34	-439.28 ***
Adjusted Refun	ıd	-439.28	0.00	0.00	0.00	439.28	
this refund. I un and/or for obtain Print Na	derstand that fal	se I made the paym se or deliberately alse pretenses.	misleading st	atements subject	t me to penaltie	ate	-
	COLLE	CTOR'S RECOM	MENDATION I	O THE GOVE	RNING BODY		
	ded that refund	d* of property t axpayer in accor				439.28	
Sec. 12-1	29 Refund of Ex	cess Payments.					
DATED AT KENT,	CONNECTICUT	THIS 14 DAY OF N	ovember 2023				
					DEBORAH DEVAUX	R Dee	Daup
approved on th		orized by the Bo	ard of Select	ZERNING BOD man, or ted to refund to			
				F	irst Selectmar	n	
				C	ther Governing	g Body	
				ō	lerk		

Mail To : DEBORAH DEVAUX

KENT PO BOX 311 KENT, CT 06757

AS OF 11/14/2023

GENERAL DATA MOTOR VEHICLE KENT

VW CREDIT LEASING LTD	1401 FRANKLIN BLVD	LIBERTYVILLE IL 60048				2020 / AUDI / Q5 PREMI	4AMBW2/1 / WA1BNAFY9L2069785		-23,416	0.00		
NAME: C/O:	ADDRESS: ADDRESS2:	CITY ST ZIP:	COUNTRY:			YR/MAKE/MDL	REG/CL/ID		ASSMNT CHANGE:	TOWN BENEFIT	REG# EXPR:	
2022-03-0052894 52894	2022-MV-0001858			139869-5826928-Y		28,110		-23,416	06318M		4,694	869-5826928-Y
BILL NO: UNIQUE ID:	LINK # FILE#	BANK:	ESCROW:	DMV CIVLS:	DISTRICT:	PROP ASSESSED:	EXEMPTIONS:	COC CHANGE:	COC #:	EXEMPT Change:	NET VALUE:	DMV CIVLS: 139869-5826928-Y

	LIENS FRES TOTALS 0.00 -439.28 0.00 0.00 0.00 0.00 0.00 527.34 0.00 0.00 88.06
	INTEREST LIE 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.
	T -439.28 T -439.28 T -527.34
	TERM/BATCH/SEQ IN: 80/82/1 80/81/1 89/12/21
	ADJ 06318M
	DATE 11/14/2023 11/13/2023 07/11/2023 TOTAL PAYMENTS
*** PAYMENTS ***	CYCLE 5 1
*** PA)	TYPE Ref Adj Pmt

TOTALS 527.34 0.00 0.00 0.00 -439.28 88.06 88.06

TOWN 527.34 0.00 0.00 -439.28 88.06 88.06

INST1 INST2 INST3 INST4 ADJS TOT TAX TOTAL PAID:

18.7600

MILL RATE:

*** BILIED ***

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50.23	TOWN	0.00	00.0	00.0	0.00	00.0	0.00		Benefit Year		CANCELLED PLATES - NOV
77/14/									0	o'N	CANCEL
TOTAL BALANCE DUE AS OF 11/14/2023		INT DUE	LIEN DUE	FEES DUE	TAX DUE NOW	TOT DUE NOW	BALANCE AMT	*** FLAGS ***	Circuit Breaker Amt	Invalid Address Flag	Last Adjustment Reason

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 GROVES MICHAELA L has presented satisfactory proof that he/she is entitled to an exemption on the assessment list of 10/01/2022 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. 2022-03-0051076 GROVES MICHAELA L 15 304 Pasco Lake Vir 151076 11 CARTER RD /AH28093/5NPD84LF9LH623173 WARREN, CT 06754 Spring Hill, FL State of Connecticut. Collector of KENT 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) ********* Overpaid Tax Fee Total Interest Lien Tax 25.14 0.00 0.00 0.00 25.14 Total Due 07/01/2023 -277.83 *** 0.00 316.60 0.00 09/18/2023 302.97 13.63 Total Paid 277.83 0.00 0.00 0.00 Adjusted Refund -277.83PLEASE 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. Michaela 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 277.83 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 04 DAY OF October 2023 ACTION TAKEN BY GOVERNING BODY The First Selectman, as authorized by the Board of Selectman, or 2023. It was voted to refund approved on the day of Property Taxes and Interest amounting to \$ First Selectman Other Governing Body

> Mail To : DEBORAH DEVAUX KENT PO BOX 311

Clerk

KENT, CT 06757

AS OF 10/04/2023

GENERAL DATA MOTOR VEHICLE KENT

GROVES MICHAELA L	11 CARTER RD	WARREN CT 06754		2020 / HYUND / ELANTRA AH28093/1 / SNPD84LF9LH623173	-14,810	0000
NAME:	C/O: ADDRESS:	CITY ST ZIP:		YR/MAKE/MDL REG/CL/ID	ASSMNT CHANGE:	TOWN BENEFIT REG# EXPR:
2022-03-0051076	51076 2022-MV-0000704		735083-6014903-N	16,150	-14,810 06307M	1,340 083-6014903-N
BILL NO:	UNIQUE ID: LINK #	FILE# BANK:	ESCROW: DMV CIVLS:	DISTRICT: PROP ASSESSED:	COC CHANGE:	EXEMPT Change: NET VALUE: DMV CIVLS: 735083-6014903-N

18.7600

MILL RATE:

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		0.00 0.00 0.00 0.00 0.00	
TOTALS 302.97 0.00 0.00 0.00 25.14 25.14		INTEREST 0.00 0.00 0.00 0.00 13.63	
30 30 22 2		AMOUNT -277.83 -277.83 302.97 -302.97 302.97	
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		TERM/BATCH/SEQ 80/75/1 80/74/3 80/74/2 80/74/1 89/66/15	
		ada 06309M 06307M	Ē
TOWN 302.97 0.00 0.00 -277.83 25.14		DATE 10/04/2023 10/04/2023 10/04/2023 10/04/2023 09/18/2023 TOTAL PAYMENTS	TOTAL BALANCE DUE AS OF 10/04/2023
** • • • • • • • • • • • • • • • • • • •	*** PAYMENTS ***	O T T T T T T T T T T T T T T T T T T T	LANCE DUE 1
*** BILLED *** INST1 INST2 INST3 INST4 ADJS TOT TAX TOTAL PAID:	*** PAY	TYPE Ref Adj Adj Adj Pmt	TOTAL BE

TOTALS-277.83
0.00
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316.60

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BALANCE AMT

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Circuit Breaker Amt 0

Invalid Address Flag No

Last Adjustment Reason CANCELLED PLATES OCT 2022

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 has presented satisfactory proof that he/she is entitled to an exemption on the assessment list of 10/01/2022 \Box Sec. 12-81 (20) Servicemen Having Disability Rating. Sec. 12-124 Abatement to poor. П 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. П Sec. 12-129 Refund of Excess Payments RECEIVED TOYOTA LEASE TRUST 2022-03-0052793 OCT 3 1 2023 20 COMMERCE WAY, SUITE 800 52793 WOBURN, MA 01801-1057 /AL72430/4T1C11AK4NU687771 Ryan LLC Collector of To DEBORAH DEVAUX KENT State of Connecticut. I hereby apply for refund* of such part of my tax as shall represent: The service exemption or Sec. 12-129 Refund of Excess Payments. (State reason -- Cross out service exemption if it does not apply) Tax Interest Lien Fee Total Overpaid Tax Total Due 07/01/2023 215.83 0.00 0.00 0.00 215.83 07/19/2023 Total Paid 431.67 0.00 0.00 0.00 431.67 -215.84 *** Adjusted Refund -215.840.00 0.00 0.00 215.84 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 benalties for perjury and/or for obtaining money under false pretenses. Patricia Shimansky Print Name Signature of Taxpayer Date / COLLECTOR'S RECOMMENDATION TO THE GOVERNING BODY To the First Selectman, or It is recommended that refund* of property taxes and interest in the amount of 215.84 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 25 DAY OF October 2023 ACTION TAKEN BY GOVERNING BODY The First Selectman, as authorized by the Board of Selectman, or day of 2023. It was voted to refund Property Taxes and Interest amounting to \$ First Selectman Other Governing Body

Mail To : DEBORAH DEVAUX

Clerk

KENT PO BOX 311

PO BOX 311 KENT, CT 06757 AS OF 10/25/2023

GENERAL DATA MOTOR VEHICLE KENT

		FEES 0.00 0.00 0.00	
		LIENS 0.00 0.00 0.00	
7.1	TOTALS 431.67 0.00 0.00 0.00 0.00 15.84 215.83	INTEREST 0.00 0.00 0.00	
TOYOTA LEASE TRUST 20 COMMERCE WAY, SUITE 800 WOBURN MA 01801-1057 2022 / TOYOT / CAMRY LE AL72430/1 / 4TIC11AR4NU687771 -11,505 0.00	H 4	AMOUNT -215.84 -215.84 431.67 215.83	
TOYOTA LEASE TRUST 20 COMMERCE WAY, WOBURN MA 01801-10 2022 / TOYOT / CAM AL72430/1 / 4T1C11 -11,505 0.00		ENSE	O
: ESS: ST ZIP: ST ZIP: IRY: AKE/MDL CL/ID OL/ID BENEFIT EXPR:		TERM/BATCH/SEQ 80/78/2 80/77/5 89/30/91	TOWN 0.00 0.00 0.00 0.00 0.00 0.00 Benefit Year
NAME: COOITY COUNT YR/MA YR/MA REG/C ASSMN TOWN REG#		ADJ 06315M	PLATES
2022-03-0052793 52793 2022-MV-0001988 M003 139809-6657181-Y ED: 23,010 -11,505 06315M ge: 11,505 139809-6657181-X	18.7600 TOWN 431.67 0.00 0.00 -215.84 215.83	DATE 10/25/2023 10/25/2023 07/19/2023 TOTAL PAYMENTS	E AS OF 10/25/2023 Ant 0 Flag NO Reason LEASED VEH PLATE
ED: 98: 1398:	TE: LED *** AID: MENTS **	CYCLE 4 4 4 1	CE DU
BILL NO: UNIQUE ID: LINK # FILE# BANK: ESCROW: DMV CIVLS: DMV CIVLS: DISTRICT: PROP ASSESS EXEMPTIONS: COC CHANGE: COC #: EXEMPT CHAN NET VALUE:	MILL RATE: *** BILLED INST1 INST2 INST3 INST4 ADJS TOT TAX TOTAL PAID *** PAYMEN	TYPE Ref Adj Pmt	TOTAL BALAN INT DUE LIEN DUE FEES DUE TAX DUE NOW TOT DUE NOW BALANCE AMT *** FLAGS * Circuit Bre Invalid Add Last Adjust

TOTALS -215.84 0.00 431.67 215.83

Treasurer's Report

	Octo	<u>ber</u>	<u>Novemb</u>	<u>er</u>
A/P Checks Issued	122	291,514	138	245,087
Payroll	123	112,058	159	185,664
BoE Transactions	64	654,124	78	603,882
Deposits	12	616,363	14	205,847
Net I/E	321	(441,333)	389	(828,786)

		FY 20	23 -2024		
	Actual		Budget	% of Budget	Variance to budget
Income	\$ 7,993,829	\$	14,600,824	54.75%	\$ 6,606,995
	7				\$ =
A · General Government	\$ 1,140,258	\$	1,803,303	63.23%	\$ 663,045
B · Public Safety	\$ 183,563	\$	520,469	35.27%	\$ 336,906
C · Public Works	\$ 608,494	\$	1,878,620	32.39%	\$ 1,270,126
D · Health and Welfare	\$ 95,025	\$	198,510	47.87%	\$ 103,485
E · Recreation	\$ 157,379	\$	304,815	51.63%	\$ 147,436
F · Sanitation	\$ 62,521	\$	159,351	39.23%	\$ 96,830
G · Board of Education	\$ 3,784,160	\$	7,248,000	52.21%	\$ 3,463,840
H · Debt Service	\$ 38,906	\$	38,906	100.0%	\$ -
I · Transfer to Capital	\$ 1,354,115	\$	1,354,115	100.0%	\$ -
J · Transfer to Dog Fund	\$ 7,500	\$	7,500	100.0%	\$ -
L · Transfer to Schaghticoke	\$ 20,000	\$	20,000	100.0%	\$ -
K · Current Year Capital Projects	\$ 1,067,235	\$	1,067,235	100.0%	\$
Total Expense	\$ 8,519,157	\$	14,600,824	58.35%	\$ (525,328)
		-			

Notes

62.8%	Of budgeted Property Taxes collected	
101.6%	Of budgeted Interest On Delinquent Taxes collected	
81.2%	Of budgeted Transfer Station Fees have been collected	
117.1%	Of budgeted KCS Tuition has been received	\$92,250

\$18,803	Paramedic line overbudget: budgeted \$135,380, expenditure came in at \$154,183
\$80,500	EMS Staffing - projected amt of additional appropriation needed based on trending

		<u></u>	Building Inspector	j						
			GL# 04-120-400		and department of the second o			***************************************		
			2023-2024							
			85%	15%				Construction Value	# of Permits	
	Receipts	Waived Fees	Payment	Town Share	Check Date	Check #	hec		1	#
Alu	11 012 00		9.360.20	Ö	8.4.23	ACH	į	\$1,700,700	33	
August	29 060 00		24.701.00	4,359.00	9.5.23	ACH		\$4,808,321	40	
Sentember	15 527 00	230 00	13.393.45	2,133.55	10.5.23	ACH		\$3,641,622	49	
October	15 312 00		13,858.40	1,453.60	10.31.23	ACH	~	\$2,604,260	£3	
ompor	8 66 PO		7.367.80	1,300.20	12.13.23	ACH		\$1,332,751	46	
November	20.000	,	-	1		ACH	6	\$0		
December Jernopi			-	1		ACH	- ھ	\$0		
January			1	1		ACH	ا ج	\$0		
rebruary	1			-		ACH	5	0\$		
Marcn	1			•		ACH	ι છ	0\$		
April	1	***				ACH	64	80		
May	•		•	*				OS		
June	,		•	1						
Total	\$ 79,579.00	\$ 1,222.00	\$ 68,680.85	\$ 10,898.15			\$ 68,680.85	\$14,087,654	712	
						-				
t Budge	ited	-		22,000.00				100 000	090	
f Budge	% of Budgeted Amount Received to date	ceived to date		49.54%	and the state of t		LFY TD	27,079,807	007	
								940 000 469	13	
							Variance	-\$12,992,153	f	
							000040	47 98%	-16.5%	
							200	hasani		
	The state of the s									
		***************************************				***************************************				
Note:	Construction activity curtailed during the winter months	ivity curtailed du	ring the winter m	onths						
5	ממוסה הפונים									
	The first \$1,000 is a \$20 fee	is a \$20 fee								
	Building Permit Fees are calculated at \$6 per	ees are calcula	ted at \$6 per 1,00	00 of the value o	00 of the value of the project over 1,000	er 1,000				
							test			
T							00 00			



TOWN OF KENT

POSITION: After School Program Director

DIRECTOR DUTIES

Duties will include:

- 1. Record daily attendance and mark on sheet provided, totaling the participation each day.
- 2. Plan and oversee the daily operation of the program, including homework and snack.
- 3. Obey and enforce rules as established by Kent Center School.
- 4. Supervise and assign duties to counselors.
- 5. Complete weekly time card. Review and approve counselors' time cards. Give completed time cards to Park and Recreation Director on Mondays.
- Provide first aid when necessary. In the event of a major injury or accident, complete the provided incident/accident form. Inform parents of any injuries. Contact Park and Recreation Director and/or designee in the event of an emergency situation.
- 7. Provide Park and Recreation Director with list of supplies needed for program, including food, as well as arts and crafts materials.
- 8. Process monthly billing and payments from parents online through https://kentct.myrec.com/.
- 9. Deal with behavioral issues where necessary. Complete the provided incident/accident form when appropriate.
- 10. Establish and maintain effective communication with parents/guardians.
- 11. Report any suspicions or reports of alleged child abuse and neglect to the Department of Children and Families, 505 Hudson St., Hartford, CT 800-842-2288 (Public Act 11-93) and to the Park and Rec Director.
- 12. Provide written evaluation and/or verbal group evaluation of counselors by June 8 of each year.



Joyce Kearns <adminassist@townofkentct.org>

ASP Director Position

1 message

Michael Perkins <mike.c.perkins@gmail.com>
To: Selectmen@townofkentct.org

Tue, Dec 19, 2023 at 5:34 PM

Good Evening Board of Selectmen,

At our December 18th Park and Recreation Regular Meeting, a motion was made and carried unanimously to promote Rebecca Thompson to After School Program Director at the rate of \$21/hour.

Sincerely, Michael Perkins Hiring Policy Draft Town of Kent Board of Selectmen Regular Meeting April 26, 2023

A job description, posted on the Town of Kent website for at least two weeks, is required before boards and commissions may hire new employees. Exceptions may be made for emergency hires at the discretion of the First Selectman.

Town of Kent Memorandum of Understanding

December 22, 2023

Whereas the Town of Kent is in the process of searching for a permanent Park and Recreation Director and the current director, Jared Kuczenski, has offered to provide a limited number of hours for remote administrative tasks during this interim period before a new director is hired, the Kent Park and Recreation Commission asks the Kent Board of Selectmen to hire him as a part-time program aide as outlined in this Memorandum of Understanding (MOU). This would allow Kent residents of all ages to continue to participate in programs and events as they've come to expect in recent years and provide a continuity of service.

It should also be noted that a canvassing of the Park and Recreation Commissioners on Monday, December 18, 2023 revealed that the volunteers do not feel they have the time or expertise to handle administrative tasks previously accomplished by the director and would prefer not to hire an interim director position. The commission has established a Director Search Committee and work is already underway to select candidates for the permanent director role and set up interviews.

It should be noted that volunteers on the Commission will be required to step in and provide in-person help in a number of areas during this interim period and the Commission is working on a plan to make sure all of the needs are covered.

Proposal:

Jared Kuczenski is hired to work an average of 8 hours per week at a rate of \$29.42 per hour for a period of time until the next director is hired, which is expected during the next two months (January and February). All of the work would be remote and be administrative.

Examples of tasks:

Communication:

Answering phone calls and emails that are sent to Park and Rec and addressing questions. or directing them to the Chairman for a response.

Programs:

Setting up and collecting fees/registrations online for the previously-approved programs for January (including Adult Open Swim, Adult Water Aerobics, Adult Mindful Yoga, Open Skate and Sticks and Pucks Skating, Youth Ski Program at Mohawk, Youth Learn to Skate and Hockey Development, Youth Basketball and any other ongoing programs). This also includes developing posters and distributing emails on the programs and posting on Facebook to alert potential participants of the available programs. Communicating with instructors/coaches, as well as payment of instructors and associated record-keeping would also be included in these tasks

Senior Activities:

Coordinating with Social Service's Samantha Hasenflue and Rosemary Jones, to ensure continuation of senior programming and the related tasks involved with the programming, including volunteer coverage and necessary supplies.

Personnel:

Coordinating with Program Aides and Volunteers to ensure adequate staffing at all the programs and events that occur during this interim period. Arranging for payment of Program Aides (and any other paid personnel) with the town treasurer. Communicate with ASP Director to ensure that the program is operating smoothly.

Mr. Kuczenski agrees to note a summary of tasks completed when submitting his online timesheet and regularly communicate with Park and Recreation Commissioner/Selectman Lynn Worthington throughout this period covered by this agreement.

This MOU would end February 29, unless both parties agree to an extension of up to 30 days.

Town of Kent	Part-time Program Aide
First Selectman Martin Lindenmayer Date	Jarek Kuczenski Date
Selectman Glenn Sanchez Date	
Selectman Lynn Worthington Date	

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