



Board of Selectmen
Regular Meeting

May 19, 2022
6:30 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=c3kXEPU5W_w

Jean Speck, Rufus deRham and Glenn Sanchez.

Call to order:

Jean Speck called the meeting to order at 6:32 p.m.

Approval of Minutes:

Jean Speck made a motion to approve the following minutes, as submitted:

April 21, 2022 BoS Regular meeting

May 11, 2022 BoS Special meeting

Glenn Sanchez seconded the motion and the motion carried.

Correspondence:

- May 18, 2022 Email from Debbie Devaux, "Second flag pole at Kent Town Hall."
 - Jean Speck will get some pricing on moving the flag pole to the Town Hall sign and added two additional poles.
 - Jean Speck will talk to Barbara about funding.
 - Jean Speck will follow-up with town attorney.

Public comment:

Donna Hayes:

- Debbie's suggestion is a great one.
- Feels the board can make a decision on a second pole.
- Randy's (town attorney) decision won't impact a second pole.
- Can order pole and then figure out what to put on it.
- June 14th is coming quickly.

Tax Refunds:

Jean Speck made a motion to approve the one tax refund in the amount of \$28.56.

Rufus deRham seconded the motion and the motion carried.

Treasurer's Report:

Attached.

Main Street Noise and Traffic Committee presentation:

Andrea Schoeny a member of the Main Street Noise and Traffic Sub-Committee presented the Main Street Noise and Traffic initial report, attached. Chris Garrity, the Chairman of the Main Street Noise and Traffic Sub-Committee added a few additional comments regarding the need for the Board of Selectmen to reach out to DOT to discuss the sub-committee recommendations.

Town Hall IT:

Glenn Sanchez:

- Meeting room equipment.
- Hearing some negative feedback about Yucatech.
- Should we continue to use Yucatech?
- Food for thought.
- Would like a list of what is working and what is not working for the next meeting.

Rufus deRham:

- Aware some people are unhappy with the current vendor.
- Should always go out to bid on a regular basis.
- Town Hall employees should be able to evaluate vendors.

Jean Speck:

- Would like to get a true understanding of the issues.
- Would like to work on the relationship.
- Confirm if it is the relationship or workmanship?

Debbie Devaux:

- Yucatech insulted the tax collector and the assessor.
- Yucatech does not have her recommendation.

Swift House:

Jean Speck deferred this item to later on the agenda, Swift House Sub-Committee report.

Town Hall large meeting room video conference system update:

Jean Speck had no update.

Emergency Management Director and Deputy Emergency Management Director job descriptions:

Jean Speck:

- Emailed five other town's job descriptions.
- Some are identical.
- Some are a little different, some position sharing.

- All very similar.

Glenn Sanchez:

- Good information.
- Received information late this afternoon.
- Okay with discussing at a Special Meeting next week.

COVID -19 pandemic update:

Jean Speck:

- Numbers up slightly.
- Not at the same rate as the State.
- Home test kits are not part of the reported numbers.

ARPA Needs Assessment Committee:

Glenn Sanchez:

- Met yesterday
- Close to a finished report.
- Deciding how best to present to the BoS.
- Will met again next Wednesday, hopefully the last meeting?
- Will request a Special BoS meeting to present report.

Affordable Housing Plan Steering Committee:

Jean Speck:

- Next community forum, June 22nd at 7:00 p.m.
- Requested an extension from OPM.
- Jean sent OPM a letter on Tuesday.
- Anticipate submitting the finished plan, no later than November.

Broadband Working Group:

Jean Speck:

- Waiting to hear from Northwest Connect to meet with the sub-committee.

Kent Sustainability Team:

Jean Speck:

- Land Trust and Conservation Commission doing a great job collaborating with the team.
- There will be an information table at the Memorial Day Land Trust Picnic.

Main Street Noise and Traffic Committee:

Glenn Sanchez:

- Nothing additional to report.

Streetscape Building Committee:

Jean Speck:

- Had a kick-off meeting with Mather Corp. to sign the contract.

- Talk about next steps.
- Material availability will drive the timeline.
- Conference call in the next day or two to discuss next steps.

Swift House Task Force:

Zanne Charity:

Requested the following:

**SWIFT HOUSE TASK FORCE MOTION
TO BE READ AT BOARD OF SELECTMAN'S MEETING on 5/19/22:**

We, the Swift House Task Force subcommittee of the Kent Board of Selectmen, respectfully request that the Board of Selectmen resolve all outstanding issues currently impeding the full or partial reopening of Swift House for continued use by the Kent Chamber of Commerce and Kent Garden Club, in particular, and by others as appropriate, by the next regular Board of Selectmen's meeting on June 2nd, and to facilitate that objective by:

- Consulting with an authorized ADA Coordinator trained to explain ADA rules, interpret requirements, and advise on whether immediate implementation is necessary, or not, and by
- Investigating possible extension of Town's liability insurance to cover complementary use of Swift House by Kent's civic organizations for membership meetings, work sessions, and other gatherings not open to the public, or by grants to those organizations to cover the cost of liability insurance, if necessary.

It should be noted that the issues regarding ADA regulations and liability coverage have been pending since early February, and those affected would be grateful for a speedy resolution.

Zanne added:

"Both the Garden Club and the Chamber of Commerce have no one that would be working or meeting in the building that is handicapped, so there really is no need for handicap facilities for these two groups."

Glenn Sanchez:

- Time the Town looks to hire or find an ADA Coordinator.

Donna Hayes:

- Joe and Stan are willing to help but the Town needs to decide how they want to use the building.
- Confusion on which comes first the chicken or the egg.
- Donna will confirm the existing use as determined by the building department.

Jean Speck:

- Town Attorney recommendation:

- To consult with an ADA fluent architect to determine precisely what modifications can feasibly, reasonably and economically can be made to achieve ADA compliance, so as to avoid inadvertent non-compliance.
- CIRMA recommendation:
 - Non-governmental entity, would not be covered by the Towns liability policy.
- Jean reached out to CIRMA to ask them if the Town could pay for a non-governmental entity's liability insurance.
- Jean will reach out to Joe Manley to see if he would be interested in being the ADA Coordinator for the Town of Kent.
- We have communications from Randy saying, we should not open this building until we get the details worked out.
- Would love to find another solution for the Garden Club, and I think that we can pretty easily find a temporary solution for the Garden Club.

Selectmen's Reports:

Rufus deRham:

- Park and Rec met today and hired a Summer Camp Director.
- Building the program will be next.

Glenn Sanchez:

- Nothing additional to report.

Jean Speck:

- Lake Waramaug traffic, working with Warren and Washington selectmen implementing some mitigation efforts for speeding with speed signs and sent a letter to DOT.
- Attended the State Emergency Management symposium.
- The Town will be participating in the DEMHS's cyber security program.
- Attended a meeting with the new Emergency Management Director at the regional fire school.
- Waiting to hear from HRRA on a grant for a composting pilot program.
- Memorial Day Parade is on, working with Brent. Next year the parade will be overseen by Park and Rec.
- Attended first staffing committee of the fire department, a couple of EMS staff members will be coming off the schedule.
- The BIA has undertaken a rulemaking change that has potential issues that could affect Kent, reached out to Jeff Sienkiewicz for a Special meeting.

Lynn Harrington:

- Has not seen a motion to hire the ASP Director.
- The P&R bylaws say the BoS shall act on the Commission's recommendation of hiring the ASP Director, Camp Director and Waterfront Supervisor, have not seen those either.

Adjourn:

Jean Speck made a motion to adjourn at 8:43 p.m. Glenn Sanchez 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 of these minutes.



BOARD OF SELECTMEN
Regular Meeting Agenda
May 19, 2022 6:30 P.M.

Join Zoom Meeting:	https://us02web.zoom.us/j/81760560604
Meeting ID:	817 6056 0604
One tap mobile:	+16465588656,,81760560604# US (New York)

Supporting documentation for this meeting: https://drive.google.com/drive/folders/1YWE-1nmy0Sx0pT5uyVHGjGTUqWoED_wy

1. **Call to order**
2. **Approval of Minutes**
 - 2.1. April 21, 2022 BoS Regular meeting
 - 2.2. May 5, 2022 BoS Regular meeting
 - 2.3. May 11, 2022 BoS Special meeting
3. **Correspondence**
4. **Public comment**
5. **Tax Refunds**
6. **Treasurer's Report**
7. **New Business**
 - 7.1. Main Street Nosie and Traffic Committee presentation
8. **Old Business**
 - 8.1. Swift House
 - 8.2. Town Hall large meeting room video conference system update
 - 8.3. Emergency Management Director job description
 - 8.4. Deputy Emergency Management Director job description
 - 8.5. COVID -19 pandemic update

9. BOS Subcommittee Reports

- 9.1. ARPA Needs Assessment Committee
- 9.2. Affordable Housing Plan Steering Committee
- 9.3. Broadband Working Group
- 9.4. Kent Sustainability Team
- 9.5. Main Street Noise and Traffic Committee
- 9.6. Streetscape Building Committee
- 9.7. Swift House Task Force

10. Selectmen's Reports

11. Adjourn



Joyce Kearns <adminassist@townofkentct.org>

SECOND FLAG POLE AT KENT TOWN HALL

1 message

Deborah Devaux <taxcollector@townofkentct.org>

Wed, May 18, 2022 at 1:49 PM

To: Jean Conlon Speck <firstselectman@townofkentct.org>, glennsanchez@townofkentct.org,
rufuspderhamselectman@townofkentct.org

Cc: Joyce Kearns <adminassist@townofkentct.org>

Dear Kent Board of Selectmen,

I'm writing to express my displeasure at the idea of flying another flag on the same pole that holds the United States of America flag.

Our flag is a symbol of all this country has been through for centuries. Sharing a flag pole just should not happen.

Fortunately, there is a solution; a second flag pole. A second pole could be placed at the end of "The Flag Pole Garden." An estimate

to purchase and install a second flag pole is under \$3,000.00

I would also like to suggest this Board of Selectmen dedicate this pole to John Lindsay, who was a long time dedicated town employee.

John made it his responsibility to raise and lower the flag every day and observe all the proper procedures.

I hope you will take the time at Thursday's meeting to read this email out loud. It would be very nice if this second flag pole was dedicated

to Johnny on Flag Day, June 14th.

Thank you.

Debbie Devaux

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 COHEN GARY I

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

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

COHEN GARY I
433 KENT CORNWALL RD UNIT 2
KENT, CT 06757-1212

2020-04-0080092
80092
/5AUTP2/KNDJT2A6XC7412402



2020040080092

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

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

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

		Tax	Interest	Lien	Fee	Total	Overpaid Tax
Total Due	01/01/2022	0.00	0.00	0.00	0.00	0.00	
Total Paid	01/10/2022	28.56	0.00	0.00	0.00	28.56	-28.56 ***
Adjusted Refund		-28.56	0.00	0.00	0.00	28.56	

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.

GARY COHEN
Print Name

[Signature]
Signature of Taxpayer

5/11/22
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 28.56
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 09 DAY OF May 2022

[Signature]
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

Clerk

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



2020040080092

GENERAL DATA MV SUPPLEMENTAL KENT

AS OF 05/09/2022

BILL NO:	2020-04-0080092	NAME:	COHEN GARY I							
UNIQUE ID:	80092	C/O:								
LINK #	2020-MS-0000070	ADDRESS:	433 KENT CORNWALL RD UNIT 2							
FILE#		ADDRESS2:								
BANK:		CITY ST ZIP:	KENT CT 06757-1212							
ESCROW:	3506351-2211708-N	COUNTRY:								
DMV CIVLS:										
DISTRICT:	4,620	YR/MAKE/MDL	2012 / KIA / SOUL +/I							
PROP ASSESSED:		REG/CL/ID	5A0TP2/1 / KNDJT2A6XC7412402							
EXEMPTIONS:		MONTH CODE:	I							
COC CHANGE:	-1,538	ASSMNT CHANGE:	-1,538							
COC #:	059155	TOWN BENEFIT	0.00							
EXEMPT Change:		REG# EXPR:								
NET VALUE:										
DMV CIVLS:	3506351-2211708-N									
CURRENT VEHICLE...	Value:	4,620	Credit:	3,082	Prorate:	1,538				
OLD VEHICLE...	Value:	0	Credit:	0	Adj Val:	1,538				
MILL RATE:	18.5700									
*** BILLED ***										
INST1	TOWN	28.56				TOTALS				
INST2		0.00				28.56				
INST3		0.00				0.00				
INST4		0.00				0.00				
ADJS		-28.56				-28.56				
TOT TAX		0.00				0.00				
TOTAL PAID:		0.00				0.00				
*** PAYMENTS ***										
TYPE	CYCLE	DATE	ADJ	TERM/BATCH/SEQ	INST	AMOUNT	INTEREST	LIENS	FEES	TOTALS
Ref	11	05/09/2022			T	-28.56	0.00	0.00	0.00	-28.56
Adj	11	05/09/2022	059155	80/190/1	T	-28.56	0.00	0.00	0.00	0.00
Pmt	7	01/10/2022		89/1068/60	T	28.56	0.00	0.00	0.00	28.56
TOTAL PAYMENTS							0.00	0.00	0.00	0.00
TOTAL BALANCE DUE AS OF 05/09/2022										
INT DUE							TOWN			
LIEN DUE							0.00			
FEES DUE							0.00			
TAX DUE NOW							0.00			
TOT DUE NOW							0.00			
BALANCE AMT							0.00			
*** FLAGS ***										
Circuit Breaker Amt							0	Benefit Year	0	
Invalid Address Flag							No			
Last Adjustment Reason							REG IN STAMFORD			

Treasurer's Report

5/19/2022

BoS Meetings	BoF Meetings	Misc
4/7/2022	4/6/2022	
4/14/2022	4/13/2022	4/13/2022 ARPA
	4/20/2022	4/20/2022 ARPA
	4/22/2022	4/27/2022 ARPA

	March		April	
A/P Checks Issued	90	191,369	91	168,670
Payroll	145	122,308	118	93,187
BoE Transactions	72	624,810	70	633,377
Deposits	10	1,064,603	15	277,700
Net Income to Expense	317	126,116	294	(617,534)

FY 2021 -2022

	Actual	Budget	% of Budget	Approved Increases
Income	\$ 13,095,230	\$ 13,336,529	98.19%	
A · General Government	\$ 1,262,840	\$ 1,452,279	86.96%	
B · Public Safety	\$ 187,729	\$ 374,610	50.11%	
C · Public Works	\$ 1,069,451	\$ 1,823,612	58.64%	
D · Health and Welfare	\$ 97,211	\$ 117,180	82.96%	
E · Recreation	\$ 97,750	\$ 214,391	45.59%	
F · Sanitation	\$ 107,287	\$ 144,154	74.43%	
G · Board of Education	\$ 6,150,014	\$ 7,196,556	85.46%	
H · Debt Service	\$ 38,906	\$ 38,906	100.0%	
I · Transfer to Capital	\$ 1,001,341	\$ 1,001,341	100.0%	
J · Transfer to Dog Fund	\$ 7,500	\$ 7,500	100.0%	
L · Transfer to Schaghticoke	\$ 30,000	\$ 30,000	100.0%	
K · Current Year Capital Projects	\$ 936,000	\$ 936,000	100.0%	
Total Expense	\$ 10,986,029	\$ 13,336,529	82.38%	\$ -

Highlights

AP detail for April is attached

Accounts Payable Detail Report

April 2022

Type	Name	Memo	Debit	Credit	Balance
Royal Flush Inc.					
Bill	A Royal Flush Inc.	Trsf Sta: Unit rental April '22	44.70		44.70
	otal A Royal Flush Inc.		44.70	0.00	44.70
ce Hardware of Kent					
Bill	Ace Hardware of Kent	Public Rest: clorox, coping saw	25.17		25.17
Bill	Ace Hardware of Kent	TH: kitchen, contractor bags	45.97		71.14
Bill	Ace Hardware of Kent	Hwy: contractor bags	18.98		90.12
Bill	Ace Hardware of Kent	PR: garden stakes	64.62		154.74
Bill	Ace Hardware of Kent	Pr: driveway markers	71.95		226.69
	otal Ace Hardware of Kent		226.69	0.00	226.69
nthem BCBS					
Bill	Anthem BCBS	J Speck - Health Insurance - May 2022	2,892.98		2,892.98
Bill	Anthem BCBS	L Belletti - Health Insurance - May 2022	1,129.94		4,022.92
Bill	Anthem BCBS	P Bernard - Health Insurance - May 2022	2,892.98		6,915.90
Bill	Anthem BCBS	D Brady - Health Insurance - May 2022	2,892.98		9,808.88
Bill	Anthem BCBS	K Hill - Health Insurance - May 2022	2,033.88		11,842.76
Bill	Anthem BCBS	J LaPoint - Health Insurance - May 2022	1,129.94		12,972.70
Bill	Anthem BCBS	J Osborne -Health Insurance - May 2022	2,033.88		15,006.58
Bill	Anthem BCBS	D Hayes; 60% of HI premium - Health Insurance - May 2022	1,220.33		16,226.91
Bill	Anthem BCBS	D Hayes; 40% of HI premium - Health Insurance - May 2022	813.55		17,040.46
Bill	Anthem BCBS	J Kuczenski - Health Insurance - May 2022	1,129.94		18,170.40
Bill	Sewer Commission	S Hasenflue - Heath Insurance - April & May 2022	5,303.80		23,474.20
Bill	Anthem BCBS	D Brady payroll withholding		218.98	23,255.22
Liability Cr	Anthem BCBS	L Belletti payroll withholding		70.62	23,184.60
Liability Cr	Anthem BCBS	P Bernard payroll withholding		154.12	23,030.48
Liability Cr	Anthem BCBS	S Hasenflue payroll withholding		151.62	22,878.86
Liability Cr	Anthem BCBS	35% of D. Hayes payroll withholding		42.35	22,836.51
Liability Cr	Anthem BCBS	65% of D. Hayes payroll withholding		78.65	22,757.86
Liability Cr	Anthem BCBS	J LaPoint payroll withholding		47.88	22,709.98
Liability Cr	Anthem BCBS	J Osborne payroll withholding		132.72	22,577.26
Liability Cr	Anthem BCBS	K Hill payroll Withholding		147.68	22,429.58
Liability Cr	Anthem BCBS	J Speck payroll Withholding		200.76	22,228.82
Liability Cr	Anthem BCBS	Kearns, Joyce		14.95	22,213.87

Accounts Payable Detail Report

April 2022

Type	Name	Memo	Debit	Credit	Balance
total Anthem BCBS			23,474.20	1,260.33	22,213.87
total Aquarion Water Co.					
Bill	Aquarion Water Co.	DPW: water usage 3/22 - 4/19 (0K gal)	14.51		14.51
Bill	Aquarion Water Co.	Swift Hse: water usage 3/22 - 4/19 (0K Gallons)	14.51		29.02
Bill	Aquarion Water Co.	TH: water usage 3/22 - 4/19 (2K- gal)	45.65		74.67
Bill	Aquarion Water Co.	Public Rest: water usage 3/22 - 4/19 (4k Gallons)	33.23		107.90
Bill	Aquarion Water Co.	CH: water usage 3/22 - 4/19 (1k Gallons)	19.18		127.08
Bill	Aquarion Water Co.	Sr Ctr: water usage 3/22 - 4/21/22 (0k Gallons)	14.51		141.59
Bill	Aquarion Water Co.	Town Utility (fire hydrants): water usage 3/29 - 4/27/22 charge	3,128.70		3,270.29
total Aquarion Water Co.			3,270.29	0.00	3,270.29
total Metcalf Asphalt Paving Inc.					
Bill	B. Metcalf Asphalt Paving Inc.	Hwy: 5.32 tns blacktop	638.40		638.40
Bill	B. Metcalf Asphalt Paving Inc.	Hwy: 2.90 tns blacktop	348.00		986.40
Bill	B. Metcalf Asphalt Paving Inc.	Hwy: 3.40 tns blacktop	408.00		1,394.40
total B. Metcalf Asphalt Paving Inc.			1,394.40	0.00	1,394.40
total Bacher Corp. of Conn.					
Bill	Bacher Corp. of Conn.	Hwy: Motor, ceded to 32120320, Kit, Motor Rep, Flail	2,553.39		2,553.39
total Bacher Corp. of Conn.			2,553.39	0.00	2,553.39
total CASHO, Inc.					
Bill	CASHO, Inc.	CASHO 2022 Equipment/Technical Show - 5 tickets	200.00		200.00
total CASHO, Inc.			200.00	0.00	200.00
total CDW Government					
Bill	CDW Government	TH: Dell docking station	270.00		270.00
total CDW Government			270.00	0.00	270.00
total CITI - CT Information Tech Institute					
Bill	CITI - CT Information Tech Institute	ROV: Section 8 course June, Sal Lilienthal	200.00		200.00
Bill	CITI - CT Information Tech Institute	ROV: Section 7 course June, Sal Lilienthal	200.00		400.00
Bill	CITI - CT Information Tech Institute	ROV: Section 6 course June, Sal Lilienthal	200.00		600.00
Bill	CITI - CT Information Tech Institute	ROV: Section 5 course June, Sal Lilienthal	200.00		800.00
total CITI - CT Information Tech Institute			800.00	0.00	800.00
total Cives Corporation, dba Viking Cives					
Bill	Cives Corporation, dba Viking Cives	Hwy: Tail Gates Linkage repair	1,002.31		1,002.31
total Cives Corporation, dba Viking Cives			1,002.31	0.00	1,002.31

Accounts Payable Detail Report

April 2022

Type	Name	Memo	Debit	Credit	Balance
CoachDeck					
Bill	CoachDeck	PR: CoachDeck 2 Baseball, 2 Basketball, 2 Soccer, 1 Softbal	148.15		148.15
total CoachDeck			148.15	0.00	148.15
CT Federation of P&Z Agencies					
Bill	CT Federation of P&Z Agencies	ZBA: 4 "CT ZBA" books @ \$25.00/each	100.00		100.00
total CT Federation of P&Z Agencies			100.00	0.00	100.00
Davis IGA, Inc.					
Bill	Davis IGA, Inc.	PR: March '22 purchases	125.76		125.76
Bill	Davis IGA, Inc.	PR: ASP food	70.06		195.82
total Davis IGA, Inc.			195.82	0.00	195.82
Dime Oil Co LLC					
Bill	Dime Oil Co LLC	TH: heating oil 562.4 gallons @ \$3.859/gallon	2,173.33		2,173.33
Bill	Dime Oil Co LLC	Swift Hse: 101.5 gallons heating oil @ \$3.859/gallon	392.23		2,565.56
Bill	Dime Oil Co LLC	Hwy: 419.8 gallons heating fuel @ \$ 3.859/gallon	1,622.27		4,187.83
total Dime Oil Co LLC			4,187.83	0.00	4,187.83
East River Energy					
Bill	East River Energy	Hwy: 3002.00 gallons diesel @ \$ 4.06/gallon	12,200.25		12,200.25
Bill	East River Energy	Hwy: 698.30 gallons diesel @ \$4.495/gallon	3,141.27		15,341.52
total East River Energy			15,341.52	0.00	15,341.52
Everbridge Inc.					
Bill	Everbridge Inc.	Emerg Mgmt: 12 months of the 36 month contract 6/25/22 - 6	771.75		771.75
total Everbridge Inc.			771.75	0.00	771.75
Eversource					
Bill	Eversource	51486623093 - Rt 341	666.95		666.95
Bill	Eversource	51580153070 - 1 Swifts Lane	325.31		992.26
Bill	Eversource	51043723030 - 12 Maple St, Fl 1	51.03		1,043.29
Bill	Eversource	51156705030 - 38 Maple St (Trsf Sta)	178.14		1,221.43
Bill	Eversource	51560723017 - 12 Maple St, FL #2	9.62		1,231.05
Bill	Eversource	51226053007 - 41 Kent Green Blvd	1,008.01		2,239.06
Bill	Eversource	51721723062 - North Main (Comm Hse)	607.80		2,846.86
Bill	Eversource	51391987013 - 3 Railroad Street (Public Restrooms)	57.59		2,904.45
Bill	Eversource	51039555073 - 38 Swifts Lane	44.38		2,948.83
Bill	Eversource	51380353003 - Covered Bridge	12.01		2,960.84

Accounts Payable Detail Report

April 2022

Type	Name	Memo	Debit	Credit	Balance
Bill	Eversource	51804353035 - Monument Lights	48.53		3,009.37
Bill	Eversource	51030053094 - Town Street Lights	613.97		3,623.34
total Eversource			3,623.34	0.00	3,623.34
xtreme Signs & Apparel, LLC					
Bill	Extreme Signs & Apparel, LLC	PR: 27 staff shirts and screen set up charge	360.50		360.50
Bill	Extreme Signs & Apparel, LLC	PR: assorted signage	510.00		870.50
total Extreme Signs & Apparel, LLC			870.50	0.00	870.50
ire Equipment Headquarters, Inc.					
Bill	Fire Equipment Headquarters, Inc.	Sr Ctr: semi annual inspection of kitchen hood	210.95		210.95
Bill	Fire Equipment Headquarters, Inc.	CH semi annual inspection of kitchen hood	250.85		461.80
Bill	Fire Equipment Headquarters, Inc.	CH: 1st qtr testing and inspection of wet pipe fire protection sy	194.00		655.80
Bill	Fire Equipment Headquarters, Inc.	CH: Qtrly test and inspection of fire sprinkler	232.80		888.60
total Fire Equipment Headquarters, Inc.			888.60	0.00	888.60
ranken, Carol					
Bill	Franken, Carol	KCC: Books reimbursement "Caterpillar to Butterfly", "Ava Ple	29.61		29.61
total Franken, Carol			29.61	0.00	29.61
rontier Communications					
Bill	Frontier Communications	Police Protection: monthly telephone service ~ 4/1 - 4/30/22	100.20		100.20
Bill	Frontier Communications	TH: Telephone Service 4/21 - 5/20/22	1,047.29		1,147.49
total Frontier Communications			1,147.49	0.00	1,147.49
awel, Joseph G.					
Bill	Gawel, Joseph G.	12/27/21 (6 hrs) work on culvert pipe, excavator and equip tm	600.00		600.00
total Gawel, Joseph G.			600.00	0.00	600.00
jordano Signs					
Bill	Giordano Signs	TH: Bathroom signs	303.62		303.62
total Giordano Signs			303.62	0.00	303.62
alloran & Sage LLP					
Bill	Halloran & Sage LLP	P&Z: General Matters D. Hayes P&Z re: Opt Out Provisions &	382.50		382.50
Bill	Halloran & Sage LLP	P&Z: Roberti Family LLC vs Town of Kent 3/22/22 Corresponden	112.50		495.00
total Halloran & Sage LLP			495.00	0.00	495.00
erbst, Barbara~					
Bill	Herbst, Barbara~	BOS: Survey Monkey subscription reimbursement	408.38		408.38
total Herbst, Barbara~			408.38	0.00	408.38

Accounts Payable Detail Report

April 2022

Type	Name	Memo	Debit	Credit	Balance
Info Quick Solutions Inc.					
Bill	Info Quick Solutions Inc.	Town Clerk: Turnkey record management (54 docs) MArch 2022	900.00		900.00
Bill	Info Quick Solutions Inc.	Town Clerk: March 2022 Verification	45.90		945.90
Bill	Info Quick Solutions Inc.	TC: Scanning, tagging, uploading fo Infodex Grantor / Grantor	200.00		1,145.90
			1,145.90	0.00	1,145.90
Info Quick Solutions Inc.					
Bill	Kent School ~	PR: Learn to Skate \$2400.00 X 12 days and Open Skate \$90	3,300.00		3,300.00
			3,300.00	0.00	3,300.00
Kinsley Power Systems					
Bill	Kinsley Power Systems	Sr Ctr: Generator service	356.19		356.19
			356.19	0.00	356.19
Kinsley Power Systems					
Bill	Kuczenski~, Jared	PR: Easter Egg Hunt supplies reimbursement Walmart	179.60		179.60
Bill	Kuczenski~, Jared	PR: Misc event supplies reimbursement The Home Depot	381.84		561.44
Bill	Kuczenski~, Jared	PR: mileage reimbursement for travel to Salisbury Planning M	25.74		587.18
			587.18	0.00	587.18
Kent Volunteer Fire Department Inc					
Bill	KVFD - Kent Volunteer Fire Department Inc	Public Safety: EMT staffing 3/27 - 4/9 (216 @ 28.25)	6,102.00		6,102.00
Bill	KVFD - Kent Volunteer Fire Department Inc	Public Safety: EMT staffing 4/10 - 4/23 (168.5 @ 28.25) am	5,565.35		11,667.35
			11,667.35	0.00	11,667.35
Kent Volunteer Fire Department Inc					
Metlife Small Business Center					
Bill	Metlife Small Business Center	Keams - Life Insurance Premium - April 2022	5.45		5.45
Bill	Metlife Small Business Center	Brady - Life Insurance Premium - April 2022	5.45		10.90
Bill	Metlife Small Business Center	Belletti - Life Insurance Premium - April 2022	5.45		16.35
Bill	Metlife Small Business Center	Bernard - Life Insurance Premium - April 2022	5.45		21.80
Bill	Metlife Small Business Center	Hill - Life Insurance Premium - April 2022	5.45		27.25
Bill	Metlife Small Business Center	Lapoint - Life Insurance Premium - April 2022	5.45		32.70
Bill	Metlife Small Business Center	Osborne - Life Insurance Premium - April 2022	5.45		38.15
Bill	Metlife Small Business Center	Sivick - Life Insurance Premium - April 2022	5.45		43.60
Bill	Metlife Small Business Center	.60% of Life Insurance Premium - April 2022	3.27		46.87
Bill	Metlife Small Business Center	.40% of Life Insurance Premium - April 2022	2.18		49.05
Bill	Metlife Small Business Center	Speck - Life Insurance Premium February 2022	5.45		54.50
Bill	Metlife Small Business Center	Kuczenski - Life Insurance Premium - February 2022	5.45		59.95

Accounts Payable Detail Report

April 2022

Type	Name	Memo	Debit	Credit	Balance
Bill	Metlife Small Business Center	Kearns - Life Insurance Premium - May 2022	5.45		65.40
Bill	Metlife Small Business Center	Brady - Life Insurance Premium - May 2022	5.45		70.85
Bill	Metlife Small Business Center	Belletti - Life Insurance Premium - May 2022	5.45		76.30
Bill	Metlife Small Business Center	Bernard - Life Insurance Premium - May 2022	5.45		81.75
Bill	Metlife Small Business Center	Hill - Life Insurance Premium - May 2022	5.45		87.20
Bill	Metlife Small Business Center	Lapoint - Life Insurance Premium - May 2022	5.45		92.65
Bill	Metlife Small Business Center	Osborne - Life Insurance Premium - May 2022	5.45		98.10
Bill	Metlife Small Business Center	Sivick - Life Insurance Premium - May 2022	5.45		103.55
Bill	Metlife Small Business Center	.60% of Life Insurance Premium - May 2022	3.27		106.82
Bill	Metlife Small Business Center	.40% of Life Insurance Premium - May 2022	2.18		109.00
Bill	Metlife Small Business Center	Speck - Life Insurance Premium May 2022	5.45		114.45
Bill	Metlife Small Business Center	Kuczenski - Life Insurance Premium - May 2022	5.45		119.90
Bill	Metlife Small Business Center	S Hasenflue - Life Insurance Premium - May 2022	5.45		125.35
Bill	Metlife Small Business Center	Brady - Dental Insurance Premium - May 2022	137.12		262.47
Bill	Metlife Small Business Center	Kearns - Dental Insurance Premium - May 2022	137.12		399.59
Bill	Metlife Small Business Center	Belletti - Dental Insurance Premium - May 2022	56.00		455.59
Bill	Metlife Small Business Center	Bernard - Dental Insurance Premium - May 2022	137.12		592.71
Bill	Metlife Small Business Center	Hill - Dental Insurance Premium - May 2022	111.73		704.44
Bill	Metlife Small Business Center	LaPoint - Dental Insurance Premium - May 2022	56.00		760.44
Bill	Metlife Small Business Center	Osborne - Dental Insurance Premium - May 2022	111.73		872.17
Bill	Metlife Small Business Center	60% of Dental Insurance Premium - May 2022	67.04		939.21
Bill	Metlife Small Business Center	40% of Dental Insurance Premium - May 2022	44.69		983.90
Bill	Metlife Small Business Center	Speck - Dental Insurance Premium - May 2022	137.12		1,121.02
Bill	Metlife Small Business Center	Kuczenski = Dental Insurance Premium - May 2022	56.00		1,177.02
			1,177.02	0.00	1,177.02
		Hwy: skid bearing protectors, knife	313.91		313.91
			313.91	0.00	313.91
		200 Budget Booklets	650.00		650.00
			650.00	0.00	650.00
		DPW: 196,060 LBS bulk Safe-T-Salt @ 59.83	5,865.13		5,865.13

Accounts Payable Detail Report

April 2022

Type	Name	Memo	Debit	Credit	Balance
total Morton Salt, Inc.			5,865.13	0.00	5,865.13
New England Teamsters Trucking					
Bill	New England Teamsters Trucking	Bernard, April 2022	552.00		552.00
Bill	New England Teamsters Trucking	Cox, April 2022	552.00		1,104.00
Bill	New England Teamsters Trucking	Hill, April 2022	552.00		1,656.00
Bill	New England Teamsters Trucking	LaPoint, April 2022	552.00		2,208.00
Bill	New England Teamsters Trucking	Sivick, April 2022	552.00		2,760.00
total New England Teamsters Trucking			2,760.00	0.00	2,760.00
New England Turf Management					
Bill	New England Turf Management	PR: Spring Feeding	847.00		847.00
total New England Turf Management			847.00	0.00	847.00
Newport Group - was Vanguard					
Check	Newport Group - was Vanguard	KCS: Payroll Withholding (for payroll - April 2022)	2,800.00		2,800.00
total Newport Group - was Vanguard			2,800.00	0.00	2,800.00
Oak Ridge Hauling LLC					
Bill	Oak Ridge Hauling LLC	Trsf Sta: 3/15/22 35 YD trash compactor dump/ret	203.00		203.00
Bill	Oak Ridge Hauling LLC	Trsf Sta:3/15/22 5.73 tons MSW	523.32		726.32
Bill	Oak Ridge Hauling LLC	Trsf Sta: 3/23/22 35 YD trash compactor dump/ret	203.00		929.32
Bill	Oak Ridge Hauling LLC	Trsf Sta:3/23/22 9.83 tons MSW	897.77		1,827.09
Bill	Oak Ridge Hauling LLC	Trsf Sta:4/7/22 40 YD trash compactor dump/ret	203.00		2,030.09
Bill	Oak Ridge Hauling LLC	Trsf Sta:4/7/22 3.61 tons SS	36.10		2,066.19
Bill	Oak Ridge Hauling LLC	Trsf Sta: 4/7/22 35 YD trash compactor dump/ret	203.00		2,269.19
Bill	Oak Ridge Hauling LLC	Trsf Sta: 4/7/22 7.47 total tons MSW	682.24		2,951.43
Bill	Oak Ridge Hauling LLC	Trsf Sta: 4/13/22 35 YD trash compactor dump/ret	203.00		3,154.43
Bill	Oak Ridge Hauling LLC	Trsf Sta: 4/13/22 - 7.75 total tons MSW	707.81		3,862.24
Bill	Oak Ridge Hauling LLC	Trsf Sta: 4/18, 19 35 YD trash compactor dump/ret	203.00		4,065.24
Bill	Oak Ridge Hauling LLC	Trsf Sta: 4/18, 19 6.86 total tons MSW	626.52		4,691.76
Bill	Oak Ridge Hauling LLC	Trsf Sta:4/18 30 YD trash compactor dump/ret	203.00		4,894.76
Bill	Oak Ridge Hauling LLC	Trsf Sta:4/18 6.25 tons DEMO	593.75		5,488.51
Bill	Oak Ridge Hauling LLC	Trsf Sta: 4/18 40 YD trash compactor dump/ret	203.00		5,691.51
Bill	Oak Ridge Hauling LLC	Trsf Sta: 4/18 3.37 tons SS	33.70		5,725.21
Bill	Oak Ridge Hauling LLC	Trsf Sta: 4/30 40 YD trash compactor dump/ret	200.00		5,925.21
Bill	Oak Ridge Hauling LLC	Trsf Sta: 4/26/22 35 YD trash compactor dump/ret	203.00		6,128.21

TOWN OF KENI
Accounts Payable Detail Report
April 2022

Type	Name	Memo	Debit	Credit	Balance
Bill	Oak Ridge Hauling LLC	Trsf Sta: 4/26/22 9.28 total tons MSW	847.54		6,975.75
	Oak Ridge Hauling LLC		6,975.75	0.00	6,975.75
ension Consultants Inc					
Bill	Pension Consultants Inc	TH: 2nd Qtr fee for Administration of Plan Year ending 12/31/	250.00		250.00
Bill	Pension Consultants Inc	1/2 cost share for TH: 2nd qtr fee for Administration for the Pl	250.00		500.00
otal Pension Consultants Inc			500.00	0.00	500.00
ostmaster					
Bill	Postmaster	Tax C: 4 rolls Forever stamps	232.00		232.00
otal Postmaster			232.00	0.00	232.00
uickBooks Payroll Service					
Liability C/ QuickBooks Payroll Service		Fee for 27 direct deposit(s) at \$1.75 each	47.25		47.25
Liability C/ QuickBooks Payroll Service		Sales Tax for CT	0.47		47.72
Liability C/ QuickBooks Payroll Service		Fee for 22 direct deposit(s) at \$1.75 each	38.50		86.22
Liability C/ QuickBooks Payroll Service		Sales Tax for CT	0.39		86.61
Liability C/ QuickBooks Payroll Service		Fee for 21 direct deposit(s) at \$1.75 each	36.75		123.36
Liability C/ QuickBooks Payroll Service		Sales Tax for CT	0.37		123.73
Liability C/ QuickBooks Payroll Service		Fee for 21 direct deposit(s) at \$1.75 each	36.75		160.48
Liability C/ QuickBooks Payroll Service		Sales Tax for CT	0.37		160.85
otal QuickBooks Payroll Service			160.85	0.00	160.85
uill Corporation					
Bill	Quill Corporation	Welcome Ctr: Toilet seat covers	73.28		73.28
Bill	Quill Corporation	SS: fasteners, notebooks, punch hole, wristwrest, folders	128.30		201.58
Bill	Quill Corporation	PR: medical supplies	94.70		296.28
otal Quill Corporation			296.28	0.00	296.28
egion One					
Check	Region One	Monthly assesement	250,974.30		250,974.30
Check	Region One	FY '21 surplus refund per SH letter 3.11.22		80,680.00	170,294.30
otal Region One			250,974.30	80,680.00	170,294.30
epublican American					
Bill	Republican American	PZ: 2 Notices of Public Hearing and Notice of Final Actions In	443.12		443.12
otal Republican American			443.12	0.00	443.12
ich's Keys & Locks					
Bill	Rich's Keys & Locks	Multiple: Storeroom lever lockset, cylinder combination chang	490.00		490.00

Accounts Payable Detail Report

April 2022

Type	Name	Memo	Debit	Credit	Balance
Bill	Rich's Keys & Locks	Multiple: Storeroom lever lockset, cylinder combination chang	153.00		643.00
total Rich's Keys & Locks			643.00	0.00	643.00
Rydin Decal					
Bill	Rydin Decal	Trsf Sta: 2023 stickers	505.28		505.28
total Rydin Decal			505.28	0.00	505.28
afeguard Business Systems					
Bill	Safeguard Business Systems	TC: Laser L1 check 1PT Blue Linen	216.50		216.50
total Safeguard Business Systems			216.50	0.00	216.50
afety-Kleen Systems, Inc.					
Bill	Safety-Kleen Systems, Inc.	Hwy: 10 Gal parts washer solvent	359.60		359.60
total Safety-Kleen Systems, Inc.			359.60	0.00	359.60
alisbury Bank					
Check	Salisbury Bank	FY '22 funding for S Hasenflue H.S.A account	1,000.00		1,000.00
total Salisbury Bank			1,000.00	0.00	1,000.00
pectrum					
Bill	Spectrum	TH.: Internet 3/24 - 4/23/22	395.52		395.52
total Spectrum			395.52	0.00	395.52
t of CT. Office of Education & Data Mgmt					
Bill	St of CT. Office of Education & Data Mgmt	Bldg Dept: Remittance for January - March 2022	1,224.97		1,224.97
total St of CT. Office of Education & Data Mgmt			1,224.97	0.00	1,224.97
t of CT.Dept. of Admin Svcs (Elevators)					
Bill	St of CT.Dept. of Admin Svcs (Elevators)	TH: 2022-2024 Elevator Renewal for New Certificate	240.00		240.00
total St of CT.Dept. of Admin Svcs (Elevators)			240.00	0.00	240.00
ony's Grounds Maintenance LLC					
Bill	Tony's Grounds Maintenance LLC	Welcome Cntr: March 2022 monthly cleaning and sanitizing of	930.00		930.00
total Tony's Grounds Maintenance LLC			930.00	0.00	930.00
sheets					
Check	Tsheets	subscription for online timeclock system	101.00		101.00
total Tsheets			101.00	0.00	101.00
nited Site Services					
Bill	United Site Services	Trsf Sta: unit rental, weekly service, hand sanitizer refills 4/8 -	101.04		101.04
total United Site Services			101.04	0.00	101.04

TOWN OF KENI
Accounts Payable Detail Report
April 2022

Type	Name	Memo	Debit	Credit	Balance
Veoci Inc.					
Bill	Veoci Inc.	Emergency Mgmt: Annual Software Renewal	6,950.00		6,950.00
			6,950.00	0.00	6,950.00
Verizon Wireless					
Bill	Verizon Wireless	Police Protection: 3/17 - 4/16/22	58.57		58.57
			58.57	0.00	58.57
Xerox TC					
Bill	Xerox TC	TH: TC printer lease period 3/30 - 4/29/22 (2/28 - 3/29/22 Co	258.68		258.68
			258.68	0.00	258.68
YucaTech, Inc.					
Bill	YucaTech, Inc.	Town Hall: Clone Hard drive tax collector & town clerk and off	794.75		794.75
Bill	YucaTech, Inc.	Twon Hall: Install parts on town clerk & tax collector	459.03		1,253.78
			1,253.78	0.00	1,253.78
			470,030.21	6,961.95	463,068.26
			837,667.72	88,902.28	748,765.44
otal YucaTech, Inc.					
otal no name					
TOTAL					

Town of Kent Main Street Noise and Traffic Sub-Committee
Initial Report for Board of Selectmen
Adopted on May 17, 2022, at a duly warned meeting via Zoom

By all accounts the traffic is heavier in Kent than ever before and by extension, the volume of cars, motorcycles, cyclists, mopeds and pedestrians has increased both speed and congestion. Downtown's elevated activity and din spawned our subcommittee to take a hard look at the Noise and Traffic in the center of Kent.

Traffic laws are not being obeyed; it is that simple. While drivers are ultimately the problem, renewed efforts to control traffic through signage and enforcement is critical. There are two separate entities in our area with the oversight of each part of the challenge: Department of Transportation (D.O.T.) and the State Police, respectively.

The D.O.T.'s rationale and process in setting speed limits, signage, traffic signals and crosswalks have been the subcommittee's initial focus. The soon-to-be launched Streetscape project provides the B.O.S. the opportunity to work with D.O.T. in making substantive modifications during the build out.

Admittedly, there have been a number of traffic studies on the traffic in the village of Kent with detailed statistics of traffic accidents and volume and speed. This report is drafted with a more organic perspective from individuals who live, work, and navigate town on a daily basis. Eye witness accounts of numerous traffic infractions—from the mundane to the dangerous—is what the subcommittee is hoping to share. This has been a concern for a long time (see GTD article attached).

Here are our Recommendations, Observations & Rationale, focused on the areas in which Connecticut D.O.T. can be of assistance. A further report will be furnished regarding this subcommittee's recommendations regarding enforcement and public education.

Recommendations:

- I. Village Zone:
 - A. Expand the Village Zone beyond the present location.
- II. Village Speed Limit:
 - A. Reduce Speed Limit to 25 Miles Per Hour in the new Village Zone.
- III. Traffic Light & Crosswalks:
 - A. Install "No Turn on Red" and "Yield" Signs at the traffic light
 - B. Increase the traffic light crosswalk timing to 30 seconds.
 - C. Reinstate the Safety Pylons in all Village Zone crosswalks.
- IV. School Areas:
 - A. Institute a School Zone Area on Rte. 341 west of intersection.

Observations: Over the last 30 years, the speed limit in the village has not changed despite contributing factors that have made the village busier beyond even the "high season days". The reasons are substantially due to:

Population: Tourism, Kent School/Marvelwood School, and Pandemic transplants have intensified their use of the village, increasing the demand for different and higher-trafficked establishments.

Development: The village of Kent has appropriately expanded along the Rte. 341/Rte. 7 axis with either new, expanded, or more intensive uses such as:

- Expansion of Kent Greenhouse
- South Commons Housing
- Farmers Market
- Kent Firehouse
- Kent Barns
- Library Book Sale all summer long
- Kent School Pre-Engineering Building
- Increase from 8 food establishments to 12 (13 counting the seasonal hot dog vendor)

Historic Development: Northeast of the traffic light, the historic buildings are charming, but the dense commercial area's proximity to the traffic light significantly contributes to the congestion as people seek to park, navigate through the light, or cross Main Street on foot. Additionally, the beloved Civil War Monument poses visual and traffic challenges, making this intersection a non-traditional interchange.

IA. Village Zone Expansion Rationale

Rte. 7 South



Existing - This straightaway entices people to pick up speed either leaving town or entering. Farmers Market, South Commons, and Kent Greenhouse can generate considerable traffic entering Rte. 7.

Recommend - Moving the Village Limits sign further south to encourage traffic to slow down prior to any private entrance onto Rte. 7.

Rte. 7 North



Existing - This section of the road is where a 13 home subdivision has been approved, potentially adding 24 more cars entering Rte. 7 with frequency. The speed limit is 40 MPH where this housing will intersect with Rte 7.

Recommend - Move the speed limit sign north to just after Sloane Stanley Museum. This will encourage drivers to slow down while ascending the hill prior to the entrance of Cobble Lane.

Rte. 341 East

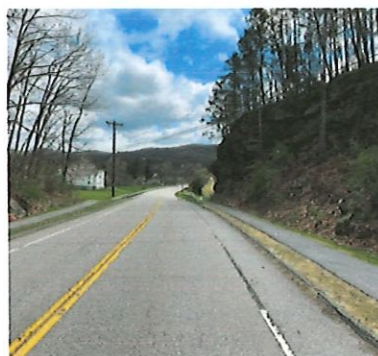
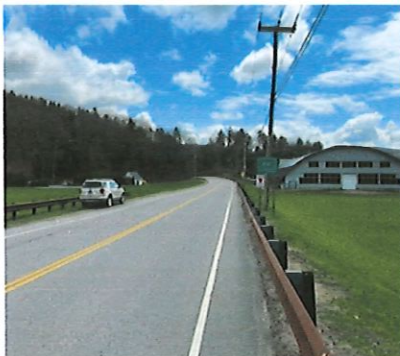


Existing - Heading into the Village, the speed limit is not posted until after the entrances to the Transfer Station, The Kent, and Town Garage. The Firehouse, Templeton Farms, and residences also access Rte. 7 here.

The 2016 Road Safety Audit (RSA) (p. 24), notes: "High speeds for westbound traffic on Maple Street and limited sight distance are a concern."

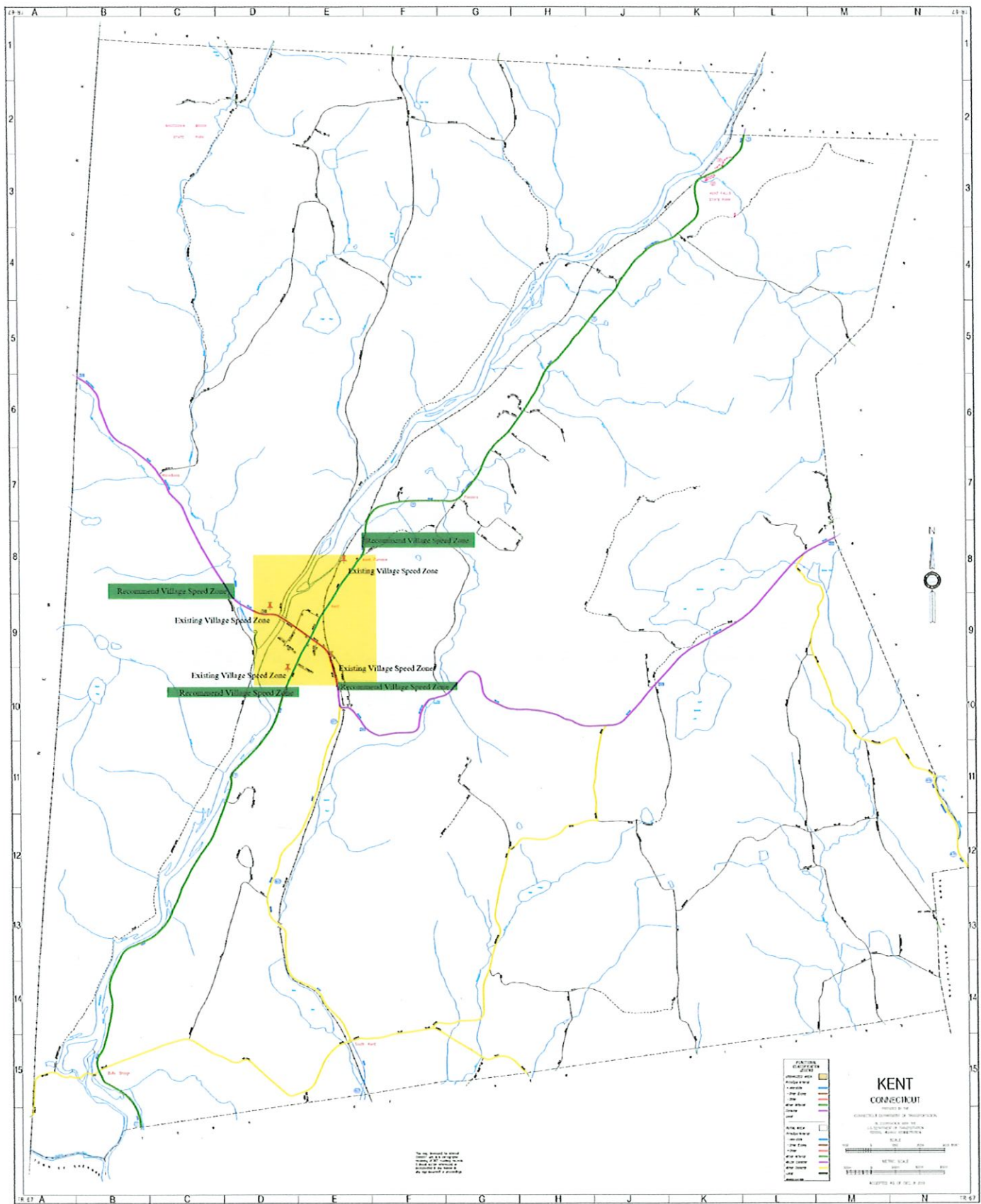
Recommend - Place Village Zone marker across from Dr. Hetson's (dental) office.

Rte. 341 West



Existing - Straightaway and blind corner is a high risk area. A motorcycle vs. car accident occurred after a Kent School sporting event. Speed limit is confusing as there are 25 MPH and 35 MPH signs before the main entrance to Kent School.

Recommend - Establish Village Zone just after Schaghticoke Road where Kent Welcome sign is.



II. Village Zone Speed Reduction

Existing- The Speed Limit in the Village is 30 MPH on Rte. 7 North and South and 35 MPH on Rte. 341 East and West.

Recommend - Village speed limit of 25 mph in all directions.

1. Area Village Limits vary: Sherman and Torrington currently have 25mph speed limits.
2. Kent has as dense a traffic flow as Torrington and is more dense than Sherman from all directions.
 - a. from West: Kent School has numerous intersections with high volumes of children walking to town, sports and class. Elizabeth Street is the access point to Kent Center School and has a high volume of buses, cars, and children daily.
 - b. from East: KVFD and Town Garage introduce large, slow moving vehicles onto Rte. 341
 - c. from South: Kent Greenhouse and South Commons are heavily used intersections.
 - d. from North: The Village Center has the highest amount of vehicular and pedestrian traffic but within a smaller footprint than Torrington and Sherman.

III Traffic Light and Crosswalk Rationale:

Intersection of CT State Routes 7 and 341

- A. **Improve signage** to keep intersection clear for turning trucks/equipment.

Existing - one “stop here on red” sign for Westbound traffic on Rt 341. The intersection’s acute angles makes it difficult for large vehicles to turn, especially if other drivers are creeping forward to see to make right turns on red.

Recommend-

1. Add “No Turn On Red” on Eastbound Rt 341 to prevent drivers from creeping into the crosswalk or encroaching on the intersection to see beyond the Monument.
2. Add “No Turn On Red” on Northbound Rt 7 to avoid encroachment on the crosswalk or impediment to large vehicles turning from Rt 341.
3. Add “No Turn On Red” on Westbound Rt 341

2016 RSA (p. 24) suggested, “consider installing No Turn on Red signs at the intersection of Route 7 and Route 341,” in order to increase safety of motorists and pedestrians due to limited sight lines at intersection.

4. Install “yield” sign at the right turn from Southbound Rt 7 to Westbound Rt 341 (there was once a yield sign here)

5. Add lead signal phase for left turns from southbound Rt 7

2016 RSA (p. 29) suggested *“adding a new lead signal phase for the southbound North Main Street approach to accommodate left-turning vehicles” to improve flow of traffic on North Main St.*

B. Increase light crossing time

Existing - Pedestrian crosswalk time is 17 seconds, per 2016 RSA.

Recommend - Increasing time to 30 seconds. This is a no- to low-cost strategy that can be implemented quickly and has many benefits (as reported in 2016 RSA).

The pedestrian crosswalk is a “protected cross” with all vehicular traffic stopping at the same time when the cross signal (white walking person) is lit. Traversing the intersection’s crosswalks is a challenge due to the distance of:

1. Crossing 341, (Bridge) west side of intersection = 35 feet
2. Crossing 341, (Maple) east side of intersection = 38 feet
3. Crossing 7, (S Main) south side of intersection = 31 feet
4. Distance from SW corner to the actual cross walk (crossing Bridge) on west side of intersection = 101 feet
5. Hypotenuse between SW and NE corners = 94 feet

Many elect to cross on the hypotenuse from the SW corner to the NE corner, bypassing the crosswalks on S Main St and Maple St in order to cross with enough time during one walk cycle. By increasing the walk time to 30 seconds, we will:

1. decrease the number of times vehicle traffic is stopped by pedestrians having to push the walk button again to continue on to the next crosswalk
2. decrease the likelihood that people will cross on the diagonal hypotenuse because they will be able to safely cross within already-designated painted crosswalks within longer timeframe
3. improve safety for all pedestrians, especially those who may have slower ambulation speeds.
 - i. Kent has older residents (many live SE of the intersection at the Templeton Farms) and other visitors and residents (young families and older people) who may need to cross slower, but are still

within normal ranges of Limited Community Ambulators

- ii. Community Ambulators
 - 1. >0.8 m/sec gait speed (>2.62 ft/sec)
 - 2. Negotiate curbs, sidestepping obstacles (people, signs, animals, strollers)
- iii. Limited Community Ambulators
 - 1. 0.4 - 0.8 m/sec gait speed (1.31-2.62 ft/sec)
 - 2. Are still able to walk on uneven surfaces and negotiate ramps, but may need an assistive device (walker, rollator) or physical assistance (hand-hold)
- iv. Slowest rate of expected populations that would use the crosswalk (1.31 ft/sec) multiplied by longest distance (38 feet crossing Maple St) = 29 seconds

Special considerations of Kent populations and actual use by residents/tourists

- 1. Limited community ambulator populations
 - a. High incidence of Geriatric population (Kent's median age in 2019 is 54.0 years)
 - b. People with strollers and very young children
- 2. Residents (students and young families)
- 3. Visitors with families
- 4. Kent School students (and staff/families) walking into town from school
- 5. Kent Center School students walking home from school
- 6. Actual use of the intersection crosswalks: on hypotenuse between SW and NE corners = crossing 2 lengths of intersection at once.

All Village Crosswalks (Except for the Traffic Light)

C. Reinstate Crosswalk Safety Pylons

Existing - No visual aid in crosswalks. These were removed by B.O.S. concerned about liability, repair, and scheduling challenges for the program.

Recommend - Reinstating the Crosswalk Safety Pylons program.

1. Effective visual notification for vehicles especially on busy days. Has been proven a useful crosswalk aid.
2. Provide a Town employee to place and remove 8am-8pm during summer hours
3. Monitor and upgrade/replace when degraded.

IV School Zone Rationale:

Existing - Kent School and Kent Center School are both located west of the intersection on Rte. 341 generating considerable pedestrian and vehicular traffic 35 MPH is the posted Speed Limit. Coming into town (traveling east), prior to Kent School's main entrance, a 25 mph Side Road Left sign is posted 30 yards before a 35 mph Speed Limit sign.

Traveling west on Rte. 341, passing St. Andrew's Episcopal Church, there is a 35 mph Speed Limit sign posted 30 yards before a School Zone Pedestrian Crosswalk sign.

Recommend:

A. Designate a Non Regulatory School Zone on Rte. 341 west as per the Division of Traffic Engineering Guidelines Section 3.25 - School Zone Signing

B. Establish 25 MPH as the posted School Zone Speed Limit

Section 3.25 - School Zone Signing

According to the MUTCD, a school is defined as "a public or private educational institution recognized by the State education authority for one or more grades K through 12 or as otherwise defined by the State." The narrative below describes four different treatments for school signing.

1. A "School Zone Ahead Fines Doubled" zone
2. A "School Speed Limit XX mph When Flashing" zone
3. A combination "School Zone Ahead Fines Doubled" and a "School Speed Limit XX mph When Flashing" zone
4. A Non-Regulatory School zone warning

The first three are regulatory in nature and therefore, require approval by the Office of the State Traffic Administration (OSTA) prior to field implementation. The fourth treatment involves the installation of school warning (non-regulatory) signs.

SCHOOL SPEED LIMITS IN SCHOOL ZONES: These can be established on state roads after an investigation by the Division of Traffic Engineering and approval by the OSTA, or local roads after an investigation and approval by the OSTA. The regulatory speed limit which is approved by the OSTA is in effect during school

hours when the lights attached to the sign assembly are flashing. The school plate is black and fluorescent yellow-green and the speed limit sign is black and white.

Connecticut Department of Transportation Office of the State Traffic Administration 2800 Berlin Turnpike Newington, CT 06131-7546

Examples of speed limits and crosswalk signage near Kent School and Kent Center School traveling east and west on Rte. 341.



In summary, pedestrian and vehicular safety in the Village of Kent can be improved with the implementation of a few key measures :

1. Expanding the Village Zone beyond the present location;
2. Reducing Speed Limit to 25 Miles Per Hour in the new Village Zone;
3. Increasing the traffic light crosswalk timing to 30 seconds;
4. Installing "No Turn on Red" and "Yield" Signs at the traffic light.
5. Reinstating the Safety Pylons in all Village Zone crosswalks;
6. Instituting a School Zone Area on Rte. 341 west of intersection.