TOWN OF KENT
TOWN BOARD MEETING
Tuesday, July 1, 2014

Workshop

1) Highway
   - Amend Resolution #58 and increase Highway Department emergency spending from $3,500.00 to $8,000.00
   - Purchase of roller
   - Repair of highway plow trucks
2) Budget Transfers
   - Highway
   - Police
   - Stormwater
3) Raises for Lake Carmel Park District summer staff members
4) Kent Historical Society Tag Sale permit
5) Cleanup of 11 Hawthorne Road, 35 Lockwood Road, 44 Vernon Road, 92 Cottage Road, 8 Heathcote Road, and 16 Peckslip Road
6) Discarding two printers from the Assessor's Office
7) Public Comment

Meeting

1. Pledge of Allegiance
2. Roll Call
3. Approve Local Law 2 – Sewer Use Law
4. Approve Recreation Department purchase of mulch from Zeager Bros. at a cost not to exceed $2,361.25 for Ryan's Park and Huestis Park
5. Approve budget transfer for the Highway Department.
6. Approve budget transfer for the Police Department.
7. Approve budget transfer for Stormwater Consultant.
8. Authorize Supervisor to sign proposals for the cleanup of 11 Hawthorne Road, 35 Lockwood Road, 44 Vernon Road, 92 Cottage Road, 8 Heathcote Road, and 16 Peckslip Road
9. Authorize the discarding of HP Deskjet D4160, Serial Number TH6A38334B and HP Deskjet D4160, Serial Number TH725D2C7M
10. Authorize permit for the Kent Historical Society Tag Sale on August 2, 2014 with a raindate of August 3, 2014
11. Amend Resolution #58 to increase Highway Department emergency spending from $3,500.00 to $8,000.00
12. Authorize Highway Department to purchase roller
13. Authorize repair of Highway plow trucks with funds from the Highway Fund balance
14. Authorize $0.25 increase over 2013 salaries for Lake Carmel Park District summer employees
15. Approve Vouchers and Claims
16. Public Comment

W2

Budget Transfers

HIGHWAY

1. Per Resolution #191, $90,105.67 has been approved to be spend out of the 2013 Highway Fund Balance.

The following budget transfer accommodates this request.

Increase Revenue Line	DA.2771.000	Fund Balance	$90,105.67
Increase Expense Line	DA.5130.200	Machinery.Equipment	$90,105.67

POLICE

The police department received $420.40 in Department of Justice Reimbursement for bullet proof vests. The Police Department is requesting the corresponding uniform line budget increased due to the purchase of the vests.

Increase Revenue Line	A.4320	Federal Aid	$420.40
Increase Expense Line	A.3120.414	New Issue Uniform	$420.40

STORMWATER

For the 2014 budget, there was no allocation to Stormwater.

Increase Expense Line	A.8100.400	Stormwater contractual	$10,000
Reduce Expense Line	A.1990.400	Contingencies Contractual	$10,000

W#4

Jasmine Ramos

From: Sanitation@townofkentny.gov
Sent: Thursday, June 26, 2014 11:02 AM
To: 'Jasmine Ramos'
Subject: Item for next agenda

Good morning Jasmine. The Kent Historical Society would like to have an item placed on the agenda for the next town board meeting .

We are planning to have a tag sale at the mill site on Rte. 52 (old Carmel Camper building) on August 2, 2014. Rain date of August 3, 2014.

We need to get a permit for this. When I spoke to Sean Madsen he informed me that we need approval from the town board before he could issue a permit.

Could you put this on the agenda for me or should I ask Lana?

Thanks for your help.

Diane O'Brien

Clerk

Town of Kent

Sanitation

Municipal Repairs

For Agenda

W #5

PUTNAM HANDYMAN CONST.

282 Towners Rd. Carmel NY 10512 PC:5478
putnamhandyman@yahoo.com (914)588-7555

June 16, 2014
Town of Kent Zoning Enforcement Officer
William Looney
25 Sybils Crossing
Kent Lakes N.Y. 10512

Dear Bill,

Here is a copy of the proposal you requested in order to clean up the properties located at 11 Hawthorne, 35 Lockwood, 44 Vernon and 92 cottage.

11 Hawthorne

At this property we will begin by trimming the excessive brush from the property and around the house. We will then mow the property and collect the trimmings for disposal finishing with a final trim and blowing off the hard surfaces.
$400

35 Lockwood

At this property we will begin by trimming the excessive brush from the property and around the house. We will then mow the property and collect the trimmings for disposal finishing with a final trim and blowing off the hard surfaces.
$720

44 Vernon

At this property we will begin by trimming the excessive brush from the property and around the house. We will then mow the property and collect the trimmings for disposal finishing with a final trim and blowing off the hard surfaces.
$450

92 Cottage

At this property we will begin by trimming the excessive brush from the property and around the house. We will then mow the property and collect the trimmings for disposal finishing with a final trim and blowing off the hard surfaces.
$380

This is an accurate proposal of the work to be completed for each property currently there and does not include any unforeseen circumstances that may arise. This proposal is good for 30 days. Thank you for choosing Putnam Handyman Construction and our affiliates and we look forward to working with you soon.

Timothy Proctor
Owner/Operator

CODE ENFORCEMENT
OF
TOWN OF KENT, PUTNAM COUNTY, NEW YORK
845-306-5598

ORDER TO REMEDY VIOLATION

Location: 35 LOCKWOOD ROAD, CARMEL, N.Y. 10512

Map NO: 33.42-2-5

Date: June 16, 2014

TO: CENLAR FEDERAL SAVINGS BANK

Address/Owner/Agent: 425 PHILLIPS BOULEVARD, TRENTON, N.J. 08618

PLEASE TAKE NOTICE THERE EXISTS A VIOLATION OF: PROPERTY MAINTENANCE FOUND IN SECTION 55A-11 SUB B. (1) (A) (B) AND (D) OF THE TOWN ORDINANCES OF THE TOWN OF KENT.

The State Building Construction Code _____
Zoning Ordinances _____
Other Applicable Laws, Ordinances or Regulations _X___

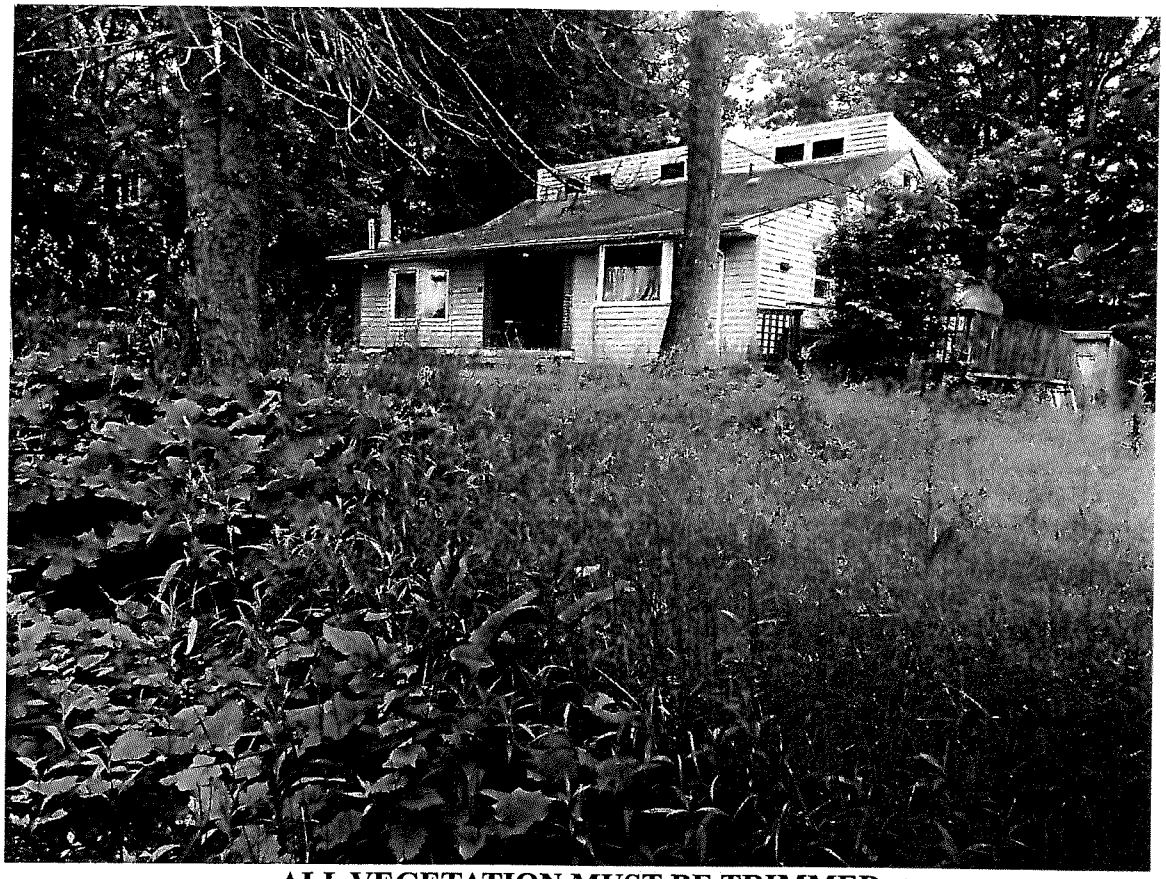
at premises hereinafter described in that: **OWNER HAS FAILED TO MAINTAIN PREMISES (PHOTO ENCLOSED) FREE OF EXCESS WEED/GRASS GROWTH IN VIOLATION OF STATED STATUTE.**

OWNER HAS FAILED TO MAINTAIN THE STRUCTURAL INTEGRITY OF BUILDINGS ON SITE. (SEE PHOTO)

OWNER HAS FAILED TO MAINTAIN PREMISES FREE OF RUBBISH AND HAZARDOUS FLUID. (SEE PHOTO)

OWNER HAS TEN DAYS FROM THIS DATE OF SERVICE TO SUBMIT A WRITTEN REQUEST TO THIS OFFICE FOR A HEARING TO DISCUSS REMEDIAL ACTION TO ABATE THE STATED ISSUES.

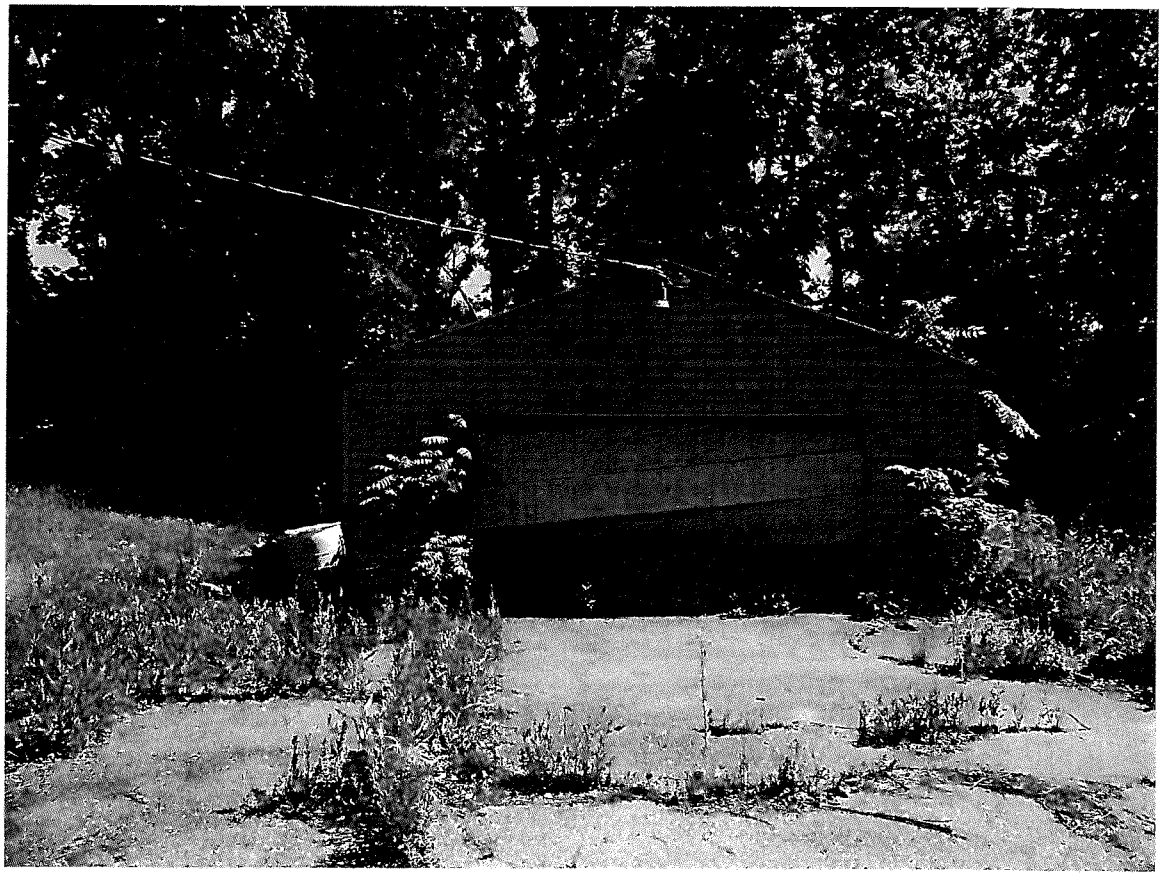
(SEE FOLLOWING PAGES)



ALL VEGETATION MUST BE TRIMMED

OIL DRUM LEAKING TO SOIL. AUTO PARTS, TIRES, ETC.

WOOD PALLETS



ALL GRASS, WEEDS, AND BRUSH MUST BE TRIMMED. ALL AUTO PARTS, TIRES ETC., MUST BE REMOVED. OIL DRUM AND OIL CONTAINERS MUST BE REMOVED AND OIL IMPACTED SOIL BE REMOVED AND REPLACED. ALL BREACHES IN STRUCTURAL INTEGRITY (GARAGE DOOR) MUST BE REPAIRED.

IF THE ABOVE LISTED VIOLATION IS NOT CORRECTED, NOR WRITTEN NOTICE RECEIVED, THE TOWN WILL CONTRACT WITH A VENDER TO ADDRESS THE ISSUES AND THE FEE THE COMPANY PRESENTS WILL BE CHARGED TO THE PROPERTY OWNER. ADDITIONALLY IF THE PROPERTY OWNERS FAIL TO PAY THE TOWN BILL THE DEBT WILL BE ATTACHED TO THE OWNER TAX BILL PAYABLE ON THE NEXT INSTALLMENT.

YOU ARE THEREFORE DIRECTED AND ORDERED to comply with the law and to remedy the conditions above mentioned within the time constraints stated above. Failure to remedy the conditions aforesaid and to comply with the law may constitute an offense punishable by fine or imprisonment or both.

_____

WILLIAM LOONEY
ZONING ENFORCEMENT OFFICER
TOWN OF KENT

CODE ENFORCEMENT
OF
TOWN OF KENT, PUTNAM COUNTY, NEW YORK
845-306-5598

ORDER TO REMEDY VIOLATION

Location: 44 VERNON DRIVE, CARMEL, N.Y. 10512.
Map NO: 33.28-1-15

Date: June 23, 2014.

TO: WILLIAM SPRINGER

Address/Owner/Agent: 44 VERNON DRIVE, CARMEL, N.Y. 10512.

PLEASE TAKE NOTICE THERE EXISTS A VIOLATION OF: PROPERTY MAINTENANCE FOUND IN SECTION 55A-11 SUB B. (1) (b) OF THE TOWN ORDINANCES OF THE TOWN OF KENT.

The State Building Construction Code _____
Zoning Ordinances _____
Other Applicable Laws, Ordinances or Regulations _X___
at premises hereinafter described in that:

OWNERS/AGENTS HAVE FAILED TO MAINTAIN EXTERIOR PROPERTY FREE OF EXCESS GRASS/WEED GROWTH AS DEFINED AND REQUIRED BY CODE.

OWNERS HAVE TEN DAYS FROM THIS DATE OF SERVICE TO SUBMIT A WRITTEN REQUEST TO THIS OFFICE FOR A HEARING TO DISCUSS REMEDIAL ACTION TO ABATE THE STATED ISSUES.

(SEE FOLLOWING PAGES)

GRASS/WEEDS MUST BE TRIMMED

IF THE ABOVE LISTED VIOLATION IS NOT CORRECTED, NOR WRITTEN NOTICE RECEIVED, THE TOWN WILL CONTRACT WITH A VENDER TO ADDRESS THE ISSUES AND THE FEE THE COMPANY PRESENTS WILL BE CHARGED TO THE PROPERTY OWNERS. ADDITIONALLY IF THE PROPERTY OWNERS FAIL TO PAY THE TOWN BILL THE DEBT WILL BE ATTACHED TO THE OWNERS TAX BILL PAYABLE ON THE NEXT INSTALLMENT.

YOU ARE THEREFORE DIRECTED AND ORDERED to comply with the law and to remedy the conditions above mentioned within the time constraints stated above. Failure to remedy the conditions aforesaid and to comply with the law may constitute an offense punishable by fine or imprisonment or both.

_____

WILLIAM LOONEY,
ZONING ENFORCEMENT OFFICER,
TOWN OF KENT.

CODE ENFORCEMENT
OF
TOWN OF KENT, PUTNAM COUNTY, NEW YORK
845-306-5598

ORDER TO REMEDY VIOLATION

Location: 92 COTTAGE ROAD, CARMEL, N.Y. 10512.
Map NO: 33.43-1-21

Date: June 23, 2014.

TO: DAVID SEE

Address/Owner/Agent: 92 COTTAGE ROAD, CARMEL, N.Y. 10512.

PLEASE TAKE NOTICE THERE EXISTS A VIOLATION OF: PROPERTY MAINTENANCE FOUND IN SECTION 55A-11 SUB B. (1) (b) OF THE TOWN ORDINANCES OF THE TOWN OF KENT.

The State Building Construction Code _____
Zoning Ordinances _____
Other Applicable Laws, Ordinances or Regulations _X___
at premises hereinafter described in that:

OWNERS/AGENTS HAVE FAILED TO MAINTAIN EXTERIOR PROPERTY FREE OF EXCESS GRASS/WEED GROWTH AS DEFINED AND REQUIRED BY CODE.

OWNERS HAVE TEN DAYS FROM THIS DATE OF SERVICE TO SUBMIT A WRITTEN REQUEST TO THIS OFFICE FOR A HEARING TO DISCUSS REMEDIAL ACTION TO ABATE THE STATED ISSUES.

(SEE FOLLOWING PAGES)

GRASS/WEEDS MUST BE TRIMMED

IF THE ABOVE LISTED VIOLATION IS NOT CORRECTED, NOR WRITTEN NOTICE RECEIVED, THE TOWN WILL CONTRACT WITH A VENDER TO ADDRESS THE ISSUES AND THE FEE THE COMPANY PRESENTS WILL BE CHARGED TO THE PROPERTY OWNERS. ADDITIONALLY IF THE PROPERTY OWNERS FAIL TO PAY THE TOWN BILL THE DEBT WILL BE ATTACHED TO THE OWNERS TAX BILL PAYABLE ON THE NEXT INSTALLMENT.

YOU ARE THEREFORE DIRECTED AND ORDERED to comply with the law and to remedy the conditions above mentioned within the time constraints stated above. Failure to remedy the conditions aforesaid and to comply with the law may constitute an offense punishable by fine or imprisonment or both.

_____

WILLIAM LOONEY,
ZONING ENFORCEMENT OFFICER,
TOWN OF KENT.

CODE ENFORCEMENT
OF
TOWN OF KENT, PUTNAM COUNTY, NEW YORK
845-306-5598

ORDER TO REMEDY VIOLATION

Location: 11 HAWTHORNE ROAD, CARMEL, N.Y. 10512.
Map NO: 33.58-1-34

Date: June 9, 2014.

TO: THEODORE OGDEN

Address/Owner/Agent: 11 HAWTHORNE ROAD, CARMEL, N.Y. 10512.

PLEASE TAKE NOTICE THERE EXISTS A VIOLATION OF: PROPERTY MAINTENANCE FOUND IN SECTION 55A-11 SUB B. (1) (b) OF THE TOWN ORDINANCES OF THE TOWN OF KENT.

The State Building Construction Code _____
Zoning Ordinances _____
Other Applicable Laws, Ordinances or Regulations _X___
at premises hereinafter described in that:

OWNERS/AGENTS HAVE FAILED TO MAINTAIN EXTERIOR PROPERTY FREE OF EXCESS GRASS/WEED GROWTH AS DEPICTED IN ENCLOSED PHOTO AND REQUIRED BY CODE.

OWNERS HAVE TEN DAYS FROM THIS DATE OF SERVICE TO SUBMIT A WRITTEN REQUEST TO THIS OFFICE FOR A HEARING TO DISCUSS REMEDIAL ACTION TO ABATE THE STATED ISSUES.

(SEE FOLLOWING PAGES)

OWNERS MUST TRIM VEGETATION GROWTH ON SITE.

IF THE ABOVE LISTED VIOLATION IS NOT CORRECTED, NOR WRITTEN NOTICE RECEIVED, THE TOWN WILL CONTRACT WITH A VENDER TO ADDRESS THE ISSUES AND THE FEE THE COMPANY PRESENTS WILL BE CHARGED TO THE PROPERTY OWNERS. ADDITIONALLY IF THE PROPERTY OWNERS FAIL TO PAY THE TOWN BILL THE DEBT WILL BE ATTACHED TO THE OWNERS TAX BILL PAYABLE ON THE NEXT INSTALLMENT.

YOU ARE THEREFORE DIRECTED AND ORDERED to comply with the law and to remedy the conditions above mentioned within the time constraints stated above. Failure to remedy the conditions aforesaid and to comply with the law may constitute an offense punishable by fine or imprisonment or both.

_____

WILLIAM LOONEY,
ZONING ENFORCEMENT OFFICER,
TOWN OF KENT.

PUTNAM HANDYMAN CONST.
282 Towners Rd. Carmel NY 10512 PC:5478
putnamhandyman@yahoo.com (914)588-7555

June 16, 2014
Town of Kent Zoning Enforcement Officer
William Looney
25 Sybils Crossing
Kent Lakes N.Y. 10512

Dear Bill,

Here is a copy of the proposal you requested in order to clean up the properties located at 8 Heathcote Rd and 16 Peckslip Rd.

8 Heathcote Rd

At this property we will begin by trimming the excessive brush from the property and around the house. We will then mow the property and collect the trimmings for disposal finishing with a final trim and blowing off the hard surfaces.
$740

16 Peckslip Rd

At this property we will begin by removing all of the trash (grill, mattresses, broken toilets, etc). We will then give the property a rough trim followed by mowing the grass and collecting the trimmings for disposal. Finally we will give the property a finish trim and blow off all of the hard surfaces.
$920

This is an accurate proposal of the work to be completed for each property currently there and does not include any unforeseen circumstances that may arise. This proposal is good for 30 days. Thank you for choosing Putnam Handyman Construction and our affiliates and we look forward to working with you soon.

Timothy Proctor

Owner/Operator

CODE ENFORCEMENT
OF
TOWN OF KENT, PUTNAM COUNTY, NEW YORK
845-306-5598

ORDER TO REMEDY VIOLATION

Location: 8 HEATHCOTE ROAD, CARMEL, N.Y. 10512.
Map NO: 33.74-1-36

Date: June 10, 2014.

TO: ROSE BISIGNANO

Address/Owner/Agent: 8 HEATHCOTE ROAD, CARMEL, N.Y. 10512.

PLEASE TAKE NOTICE THERE EXISTS A VIOLATION OF: PROPERTY MAINTENANCE FOUND IN SECTION 55A-11 SUB B. (1) (b) OF THE TOWN ORDINANCES OF THE TOWN OF KENT.

The State Building Construction Code _____
Zoning Ordinances _____
Other Applicable Laws, Ordinances or Regulations _X___
at premises hereinafter described in that:

OWNERS/AGENTS HAVE FAILED TO MAINTAIN EXTERIOR PROPERTY FREE OF EXCESS GRASS/WEED GROWTH AS DEPICTED IN ENCLOSED PHOTO AND REQUIRED BY CODE.

OWNERS HAVE TEN DAYS FROM THIS DATE OF SERVICE TO SUBMIT A WRITTEN REQUEST TO THIS OFFICE FOR A HEARING TO DISCUSS REMEDIAL ACTION TO ABATE THE STATED ISSUES.

(SEE FOLLOWING PAGES)

OWNERS MUST TRIM VEGETATION GROWTH ON SITE.

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YOU ARE THEREFORE DIRECTED AND ORDERED to comply with the law and to remedy the conditions above mentioned within the time constraints stated above. Failure to remedy the conditions aforesaid and to comply with the law may constitute an offense punishable by fine or imprisonment or both.

_____

WILLIAM LOONEY,
ZONING ENFORCEMENT OFFICER,
TOWN OF KENT.

CODE ENFORCEMENT
OF
TOWN OF KENT, PUTNAM COUNTY, NEW YORK
845-306-5598

ORDER TO REMEDY VIOLATION

Location: 16 PECKSLIP ROAD, CARMEL, N.Y. 10512
Map NO: 12.-1-33

Date: April 1, 2014

TO: FANNIE MAE
NORTHEASTERN REGIONAL OFFICE

Address/Owner/Agent: 1835 MARKET STREET, SUITE 2300, PHILADELPHIA, PA. 19103.

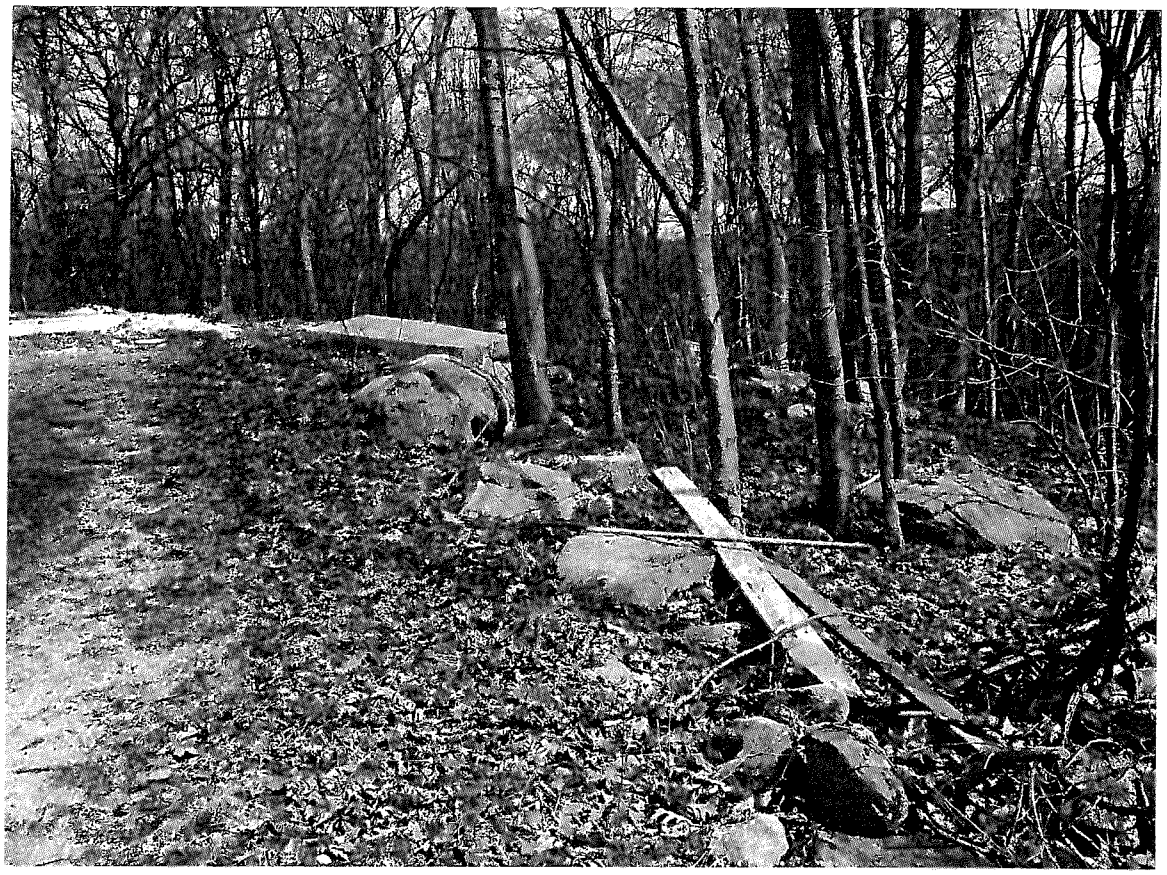
PLEASE TAKE NOTICE THERE EXISTS A VIOLATION OF: PROPERTY MAINTENANCE (*A. In furtherance of the purposes of this chapter, it shall be the duty and responsibility of the owner, operator or occupant of premises to comply with all of the requirements and standards of this chapter, to keep the premises free of conditions which constitute violations hereof and to promptly remove, prevent or abate such conditions.)*
B.
Maintenance of exterior.
(1)
The exterior of all premises shall be kept free of the following matter, materials or conditions:
(a)
Refuse or rubbish as hereinbefore defined.)

FOUND IN SECTION 55A-11 SUB B. (1) (a) OF THE TOWN ORDINANCES OF THE TOWN OF KENT.

The State Building Construction Code _____
Zoning Ordinances _____
Other Applicable Laws, Ordinances or Regulations __X__
at premises hereinafter described in that:

OWNER/AGENT HAS FAILED TO KEEP THE EXTERIOR AREA OF SITE FREE OF REFUSE OR RUBBISH AS DESCRIBED BY CODE AND DEPICTED IN ENCLOSED PHOTOS.

(SEE FOLLOWING PAGES)



ALL MATTRESSES, WOOD, METAL AND PLASTIC DEBRIS MUST BE REMOVED.

OWNER/AGENT HAS TEN DAYS FROM THIS DATE OF SERVICE TO SUBMIT A WRITTEN REQUEST TO THIS OFFICE FOR A HEARING TO DISCUSS REMEDIAL ACTION TO ABATE THE STATED ISSUES.

IF THE ABOVE LISTED VIOLATIONS ARE NOT CORRECTED, NOR WRITTEN NOTICE RECEIVED, THE TOWN WILL CONTRACT WITH A VENDER TO ADDRESS THE ISSUES AND THE FEE THAT THE COMPANY PRESENTS WILL BE CHARGED TO THE PROPERTY OWNER. ADDITIONALLY IF THE PROPERTY OWNER FAILS TO PAY THE TOWN BILL THE DEBT WILL BE ATTACHED TO THE OWNER'S TAX BILL PAYABLE ON THE NEXT INSTALLMENT.

YOU ARE THEREFORE DIRECTED AND ORDERED to **comply with the law and to remedy the conditions above mentioned within the time constraints stated above. Failure to remedy the conditions aforesaid and to comply with the law may constitute an offense punishable by fine or imprisonment or both.**

_____

WILLIAM LOONEY,
ZONING ENFORCEMENT OFFICER,
TOWN OF KENT.

W #6

June 17, 2014

TO: Maureen Fleming
FROM: Richard Harris

Subj: Equipment to be destroyed

The following equipment needs to be discarded from the Assessors Office:

1. HP Deskjet D4160 SN: TH6A38334B
2. HP Deskjet D4160 SN: TH725D2C7M

Any Questions Please let me know.

Thanks

Richard Harris
IT Consultant to the Town of Kent

Louis M. Fernandez
Director of Recreation and Parks

Telephone: (845) 531-2100
Fax: (845) 306-7249

Town of Kent Recreation and Parks Department
770 Route 52 Kent Lakes, NY 10512

Email: recreation@townofkentny.gov
Webpage: www.townofkentny.gov

m #4

May 16, 2014

Kent Town Board
25 Sybil's Crossing
Kent Lakes, NY 10512

Subject: Playground Safety Surfacing

Dear Town Board Members,

I have received pricing for manufactured safety surfacing to replace the sand currently at Huestis Park playground and to replenish what is needed at the Ryan's Park playground. I have received price quotes for 100 cubic yards of material to be delivered. Approximately 75-80 cubic yards will be used at Huestis Park and 20-25 cubic yards will be used at Ryan's Park. I have attached the price quotes from 3 separate suppliers of the material. All of them sell an IPEMA (International Playground Equipment Manufacturers Association) certified product and all of their products are an ADA approved surfacing.

Zeager Bros.	$2,361.25
Supreme Forest Products	$2,700.00
American Recreational Products (Fibar)	$3,510.00

The funds needed to purchase this material will come out of the 7110.400 Parks line. I would be happy to discuss these products, specifications and requirements in detail with the Town Board members. Thank you for you consideration in this matter.

Sincerely,

Louis Fernandez
Director of Recreation and Parks

<< QUOTE >>

Zeager Bros., Inc.
4000 E. Harrisburg Pike
Middletown, PA 17057-4651
UNITED STATES
(717)-944-7481

PAGE 1

QUOTE DATE 5/14/2014
QUOTE NO 7110

SOLD TO
KEN008
TOWN OF KENT
RECREATION AND PARKS DEPT
770 ROUTE 52
KENT LAKES, NY 10512

SHIP TO
HUE003
HUESTIS PARK
LOUIS FERNANDEZ
178 FARMERS MILL ROAD
KENT, NY 10512

TOTAL DUE 2,361.25

Location Id 1NJNE

SLS1	SLS2	DUE DATE	DISC DUE DATE	ORDER NO	ORDER DATE	SHIP DATE	SHIP NO
TG		5/14/2014	5/14/2014	00031302	5/14/2014		

TERMS DESCRIPTION	CUSTOMER PO NO	SHIP VIA
UPON RECEIPT	quote	

Ship To Address HUESTIS PARK
178 FARMERS MILL ROAD
KENT NY 10512

Contact LOUIS FERNANDEZ
Phone (845) 531-2100 Cell
Alt Phone Email

ITEM ID	UNITS	ORDERED	SHIPPED	UNIT PRICE	EXTENSION
W WOODCARPET Est. lead time 2 weeks from time of order	CY	100.0000	0.0000	19.0000	1,900.00
FRTTRK FREIGHT-TRUCK-W/C 147.9 mi rt - qty 100cy	EA	1.0000	0.0000	461.2500	461.25

We appreciate your business.

Installation instructions, maintenance instructions and warranty are available at www.zeager.com.
Drainage and wear mats as specified by Zeager are required for warranty coverage.

TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL
0.00	2,361.25	0.00	0.00	0.00	**2,361.25**

Supreme Forest Products, Inc
New England Playground Surfacing

216 Bogue Road
Harwinton, Ct 06791

860-485-1636 Office
860-485-1646 Fax

QUOTE

DATE	NUMBER
5/16/2014	1110

BILL TO	SHIP TO
Town of Kent Carmel, NY	Carmel, NY

REP

ITEM	DESCRIPTION	QUANTITY	RATE	TOTAL
PSF	IPEMA Certified Engineered Wood Fiber	100	27.00	2,700.00

TOTAL	**$2,700.00**

m #5

Budget Transfers

HIGHWAY

1. Per Resolution #191, $90,105.67 has been approved to be spend out of the 2013 Highway Fund Balance.

The following budget transfer accommodates this request.

Increase Revenue Line	DA.2771.000	Fund Balance	$90,105.67
Increase Expense Line	DA.5130.200	Machinery.Equipment	$90,105.67

POLICE

The police department received $420.40 in Department of Justice Reimbursement for bullet proof vests. The Police Department is requesting the corresponding uniform line budget increased due to the purchase of the vests.

Increase Revenue Line	A.4320	Federal Aid	$420.40
Increase Expense Line	A.3120.414	New Issue Uniform	$420.40

STORMWATER

For the 2014 budget, there was no allocation to Stormwater.

Increase Expense Line	A.8100.400	Stormwater contractual	$10,000
Reduce Expense Line	A.1990.400	Contingencies Contractual	$10,000

m#6

Budget Transfers

HIGHWAY

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STORMWATER

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Reduce Expense Line	A.1990.400	Contingencies Contractual	$10,000

m#7

Budget Transfers

HIGHWAY

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Increase Expense Line	A.3120.414	New Issue Uniform	$420.40

STORMWATER

For the 2014 budget, there was no allocation to Stormwater.

Increase Expense Line	A.8100.400	Stormwater contractual	$10,000
Reduce Expense Line	A.1990.400	Contingencies Contractual	$10,000

M#11

TOWN OF KENT
Town Board Meeting – July 1, 2014
County of Putnam, State of New York

RESOLUTION _____

AUTHORIZING THE TOWN OF KENT HIGHWAY DEPARTMENT
TO INCREASE THE FINANCIAL LIMIT TO MAKE EMERGENCY PURCHASES
FOR THE TOWN OF KENT HIGHWAY SUPERINTENDENT

INTRODUCED BY: _____

SECONDED BY: _____

DATE OF CONSIDERATION/ADOPTION:_____

WHEREAS, the Town Board of the Town of Kent, at their January 7, 2014 Organizational Meeting, set a limit for emergency spending for the Kent Highway Superintendent at $3,500.00; and

WHEREAS, the Town of Kent wishes to increase the limit of emergency spending by the Town of Kent Highway Superintendent from $3,500.00 to $8,000.00 because of previous events in which various equipment had to be repaired and/or rented to meet the needs of the Department.

NOW, THEREFORE, BE IT RESOLVED, that the Town Board of the Town of Kent hereby amends Resolution No. 58 from the January 7, 2014 Town Board Organizational Meeting to increase the limit the Highway Superintendent can spend for emergency purchases from $3,500.00 to $8,000.00.

SO MOVED:

Resolution #_____

Motioned by: _____

Seconded by: _____

Roll call vote:

Supervisor Fleming: _____

Deputy Supervisor Huestis: _____

Councilwoman Osborn: _____

Councilman Tierney: _____

Councilman Denbaum: _____

VOTE: RESOLUTION CARRIED BY A VOTE OF ___ TO ___

STATE OF NEW YORK)
) ss:
COUNTY OF PUTNAM)

I, LANA CAPPELLI, the Town Clerk of the Town of Kent, does hereby certify that the above is a true and exact copy of a Resolution introduced by the Town Board of the Town of Kent at a meeting of said Board on July 1, 2014.

DATED: July 1, 2014

_____
LANA CAPPELLI, Town Clerk

Town of Kent Highway Dept.
Richard T. Othmer, Jr., Highway Superintendent
62 Ludington Court
Kent Lakes, New York 10512
(845) 225-7172
Fax (845) 225-9464
E-mail: highway@townofkentny.gov

RECEIVED
TOWN CLERK
2014 JUN 18 PM 3:

WTB
M3/F
2
W #13

June 18, 2014

Town of Kent Supervisor Maureen Fleming
Kent Town Board Members
25 Sybil's Crossing
Kent Lakes, NY 10512

Subject: Needed Repairs to Highway Trucks

Dear Supervisor Fleming and Kent Town Board Members,

I received the attached correspondence from Nick regarding the condition of the dump bodies on several trucks in the Highway fleet. I have personally inspected these trucks and concur with the repairs & purchases that Nick has suggested and his solution to getting our highway fleet ready for the upcoming winter season.

Seventy five percent of our fleet is twenty years or older and we are trying to find ways to utilize what we have to the best of our ability while we continue to obtain a plan for the future.

I am running out of money in my repair line. I believe these repairs should be covered out of the fund balance from 2013 due to the fact that the harsh winter contributed to the wear and tear on these trucks.

If we don't make the needed repairs prior to the 2014/2015 snow season we will jeopardize having these trucks fail during a storm and with no back up vehicles will be unable to handle our snow routes.

Please do not hesitate to contact me if you have any questions. I look forward to your reply.

Sincerely,

Richard T. Othmer, Jr.
Kent Highway Superintendent

MUNICIPAL REPAIRS

Nicholas Mancuso, Service Manager
62 Ludington Court
Kent Lakes, NY 10512
(845) 225-6612
municipalrepairs@townofkentny.gov

2014 JUN 10 PM

Good Morning,
Rich I am writing to update you on the current statues of the Highway department plow trucks. As you may know Municipal repairs is currently preparing for the winter season. Performing preventative maintenance and prepping the trucks for snow plow and sanding season. After a detailed inspection of several trucks I have come up with some cost effective and fiscally responsible recommendations for you. Regarding highway truck # 77- 2005 International 10 wheel dump truck that is a work horse in the fleet and has a good track record. The truck does not have a costly repair history and has an excellent drive train. Engine and transmission operate efficiently. My concern is the dump body. During the preventative maintenance process the tarp arms and supports needed replacement due to rusting. While attempting to replace the main support arms and cutting out the rotted supports I discovered more deterioration of the dump body wall, floor, and main head board. The main structure that supports the dump body lift piston (dog house) will need to be rebuilt and the cost to perform just this operation far exceeds the value of the remaining body which also needs patch/repair/ work to be performed .I have come up with a fiscally responsible option and that's to replace the dump body. I worked with our body supplier to give me a municipal quote for a replacement body. The cost is $10,778.00 for the body and $850.00 for freight. Note that the replacement body I specified would be made from A.R plate which is abrasive resistance metal. This is a perfect option for our harsh environment and would be made from 3/16 thickness metal. The current body is not of this material and thickness. I spear headed the replacement operation of 3 dump bodies last year for our sander/plow trucks and used this material and has proven to be a success. The added cost for A.R. equates to $3000.00 and adds 5 to 7 years of life to the body.
When the body is removed from the truck I recommend having the frame preserved. Sand blasted, painted and sealed. Last year we went out to bid with three outside venders to perform this operation and have had great success with a vender that I would still recommend. The cost for frame preservation is $2500.00. To sand and epoxy prime and paint the dump body is $2800.00. Sum up the operation for the replacement of dump body is as follows:
Dump body,A.R.plate= $10,778.00
Freight= $850.00
Preserve /coat frame = $2500.00
Paint dump body= $$2800.00
Roll rite tarp system= $1900.00
Total for Highway 77 = $18,828.00

I attached pictures and quotes for your review.

Regarding 2 other trucks in the fleet Highway truck # 23 – 1998 international 4800 series dump/sander/ plow truck and Highway truck # 28 – 1994 international 4800 series dump/sander/ plow truck are in need of replacement dump bodies. Last year to save the cost of replacing three (3) trucks we replaced 3 dump bodies and refurbished the frames of the trucks. This proved to be a success and was cost effective. I would recommend mirroring the same process. The cost for a dump body would be municipal pricing at $24,000.00 and that is A R -450 Hardox steel. With the body off the truck that is the time to refurbish the frame, sandblast, paint and seal. Break down to replace the dump bodies on both trucks Highway 23 and Highway 28 is as follows:
Replacement bodies= $24,045.00 x 2 = $48,090.00
Refurbish frames $2200.00 x 2 = $4400.00
Sand, epoxy prime and paint dump bodies= $2800.00 x 2 = $5600.00
Total for both trucks 23 and 28 = $58,090.00

Please contact me if you have questions regarding the above.
Thank you

Nicholas Mancuso
Service Manager
Municipal Repairs

Thank you
Nicholas Mancuso
Nicholas Mancuso

WES' AUTOBODY WORKS

3718 Rte 44
Millbrook NY 12545
845.605.1099 Phone
845.605.1040 Fax
Wes.Autobody.Works @gmail.com
Repair Shop Number: 7110543

Date: 5/12/14

Town of Kent Highway Dept.
62 Ludington Court
Carmel NY 10512

1- # 77- 2005 International 10 Wheeler dump Truck 12 ft body- Sand, Epoxy Prime and Paint Dump body no Headboard just box. Amount- $2,800

Thank you,
Wes' Autobody Works

BRIAN KOENIGSBERG
14 TINKERTOWN ROAD
DOVER PLAINS, NY 12522
Tel: (845) 373-8910

INVOICE

19 May 2014

To: T/O Kent Highway Dept.
62 Ludington Court
Carmel, NY 10512

Re: Hwy 77 - 10 Wheel 2005 International Dump Truck

Spray Mask - Cab overall, Aluminum Fuel Tank, Canvas over cab. Sandblast - Frame, Rear and Differential, Front Suspension & Springs, Fuel Tank & Bracketry, Hydraulic Oil Tank. Inspect Frame for cracks and metal fatigue. Vinyl wash, with metal pre-primer all sand blasted metals. Remove canvas tarps & re-mask cab. Prime with DP-90 epoxy primer. Black top coat Emron 5,000 urethane enamel.

Total due: $2,500.00

WES' AUTOBODY WORKS

3718 Rte 44
Millbrook NY 12545
845.605.1099 Phone
845.605.1040 Fax
Wes.Autobody.Works @gmail.com
Repair Shop Number: 7110543

Date: 5/12/14

Town of Kent Highway Dept.
62 Ludington Court
Carmel NY 10512

1- 1998 International Dump Truck ~~#23~~ #28 Spray mask-cab overall, Aluminum Fuel Tank, canvas over cab. Sandblast frame, Rear end differential, Plow Frame, Front suspension and springs, Fuel Tank and Bracketry, Hydraulic Oil Tank. Inspect frame for cracks and metal fatigue. Vinyl wash with metal pre-primer all sand blasted metals. Remove canvas tarps and remove mast cab. Prime with DP-90 epoxy primer. Black top coat Emron 5,000 urethane enamel. Rust proof underbody- Amount- $2,200

2- Sand, Epoxy Prime and Paint Dump body outside and Headboard. Amount- $2,800

Total- $5,000

Thank you,
Wes' Autobody Works

WES' AUTOBODY WORKS

3718 Rte 44
Millbrook NY 12545
845.605.1099 Phone
845.605.1040 Fax
Wes.Autobody.Works @gmail.com
Repair Shop Number: 7110543

Date: 5/12/14

Town of Kent Highway Dept.
62 Ludington Court
Carmel NY 10512

1- 1998 International Dump Truck #23 Spray mask-cab overall, Aluminum Fuel Tank, canvas over cab. Sandblast frame, Rear end differential, Plow Frame, Front suspension and springs, Fuel Tank and Bracketry, Hydraulic Oil Tank. Inspect frame for cracks and metal fatigue. Vinyl wash with metal pre-primer all sand blasted metals. Remove canvas tarps and remove mast cab. Prime with DP-90 epoxy primer. Black top coat Emron 5,000 urethane enamel. Rust proof underbody- Amount- $2,200

2- Sand, Epoxy Prime and Paint Dump body outside and Headboard. Amount- $2,800

Total- $5,000

Thank you,
Wes' Autobody Works

Tank Truck and Truck Body Equipment Specialists

RE: Town of Kent High-Way Dept. 06-16-2014

REF: Retro Fit DuraClass (Heil) body

Att: Nicholas Mancuso
Service Manager
Phone #225-6612 Fax# 225-9464

DURACLASS (Heil) Dump Body Tub (LESS FRONT TELESCOPIC HOIST) Town will reuse old Hoist.
Model # HPT-316
14' Length.
12 CU. Yd. water level capacity, 14 with side boards.
Manual operated tailgate.
1/2 Cab shield (shipped loose)
¼ AR floor in lieu of 3/16" hi-ten steel
3/16" hi-ten steel tailgate, with Grease Zerks on hardware.
Corten rear corner posts
Corten rear body apron
12" bolt-on 8 ga. asphalt pan.
53/63 Hinge pins and pads (#1283746)
Three (3) Pair of oval cut outs in rear corner posts for Strobes/S-T-T/BU lights (Stop Turn Tail Light kit comes with body)
2 rung ladder (shipped loose)
Safety props
Primer only.

Price $ 10,778.00 T/O Kent to install body + freight

Todd Widmark
Director of Municipal Sales

20 Osprey Lane | Gardiner, NY 12525 | tel: 845/778.5576 | fax: 845/778.5916 | www.AmthorWelding.com

Tank Truck and Truck Body Equipment Specialists

RE: Town of Kent High-Way Dept. 06-16-2014

REF: Tenco Combination Dump Body/Spreader

Att: Nick Mancuso
Service Manger

Tenco Model # TCB-10-T-CL-C-CL-LF (LESS FRONT TELESCOPIC HOIST) Town will reuse old Hoist.
Body to be AR- 450 215,000 PSI HARDOX Steel
10' Length.
6 CU. Yd. water level capacity.
Two side tilt cylinders
Air operated tailgate.
Cab shield (shipped loose)
Tenelene chute.
Safety props--rear dump/ side tilt
Safety stickers
Primer only.
Extended Grease kit for side tilt.
STAINLESS STEEL REAR CORNER POSTS.

Price $ 24,045.00 per unit T/O Kent to install bodies-- FOB Gardiner NY.

Todd Widmark
Director of Municipal Sales

20 Osprey Lane | Gardiner, NY 12525 | tel: 845/778.5576 | fax: 845/778.5916 | www.AmthorWelding.com

Tenco Industries, Inc.

5700 S. Lima Rd.
P.O. Box 635
Lakeville, N.Y. 14480
1-800-808-3626 Toll Free
1-585-346-3040 Phone
1-585-346-2982 Fax

Date: 6/17/2014

All Quotes are Valid for 30 days.

Quote #
17.6.14
061614 AK

Amthor Welding
Oneida County
Town of Kent

AWARD #
1685

Qty	Item#3 Option	Description	Size	Unit Price	Total
1	ITEM 7 D	10' FRONT LEFT DISCHARGE BODY		$32,645.00	$ **32,645.00**
1					$ -
1					$ -
1		Deduct for hardox		-$8,600.00	$ **(8,600.00)**
1					$ -
1					$ -
1					$ -
1					$ -

All prices are F.O.B. Lakeville N.Y.
Thank you for your business!
Truck to be shipped to: Amthor Welding

Subtotal		$24,045.00
Discount	0.00%	
Total		**$24,045.00**