

Town of Kent
Town Board Meeting

July 18, 2023

Workshop/Meeting 7pm

1. Pledge of Allegiance
2. Roll Call
3. Discussion and/or Vote on the following:
 - a. Eagle Scout Project- Evan Lalak
 - b. Code Enforcement- violations
 - c. Budget Transfers
 - d. Natural Resource Registry- authorize distribution of document
 - e. Electronic Waste

4. Vouchers
5. Announcement
6. Public Comment



CODE ENFORCEMENT

OF THE TOWN OF KENT, PUTNAM COUNTY, N.Y. 10512
845-306-5598

July 11, 2023

From: Zoning Enforcement Officer, Town of Kent:
To: Supervisor McGlasson, Town board members, Town of Kent:
Subject: Violation requiring corrective action:

Enclosed please find violation issued by the undersigned and bids for correction.
Site owners have not responded to Notices of Violation with correction.

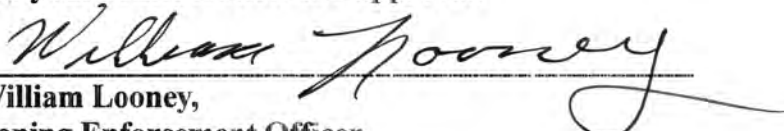
Locations requiring correction:
1072 North Horsepound Road, Kent Lakes, N.Y. 10512.

The following proposals have been submitted:

F.I. Adams Inc: \$1800.00
Matty's Excavation failed to submit a requested bid.
Relic Contracting failed to submit a requested bid.

Notice of Violation and bids are enclosed.

For your consideration and approval.



William Looney,
Zoning Enforcement Officer,
Town of Kent.





610 Route 292
 Holmes, NY 12531 Fiadamsinc@gmail.com
 (845)-855-3733 (914)760-8959
 914-760-8959
 fiadamsinc@gmail.com

FI Adams, Inc.

Estimate

For: Town of kent
 kentcodes@gmail.com
 1072 N Horsepound Rd
 Carmel, NY, 10512-4527

Estimate No: 475
 Date: 07/10/2023

Description	Quantity	Rate	Amount
Clean up garbage around the house located at 1072 North Horsepound rd	1	\$1,800.00	\$1,800.00
	Subtotal		\$1,800.00
	TAX 0%		\$0.00
	Total		\$1,800.00
Total			\$1,800.00



CODE ENFORCEMENT
OF
THE TOWN OF KENT, PUTNAM COUNTY, N. Y. 10512
845-206-5598
KENTCODES@GMAIL.COM
ORDER TO REMEDY VIOLATION

Location: 1072 North Horsepound Rd Kent, NY 10512

Map NO: 12.-1-16

Date: 6/29/2023

TO:

George Lanfranchi
66 Tiger Trail East
Carmel, NY 10512

PLEASE TAKE NOTICE: THERE EXISTS A VIOLATION OF:

Town of Kent Municipal Code\Chapter 55a-Property Maintenance Code\Section 11 Subs B-1-A- Rubbish

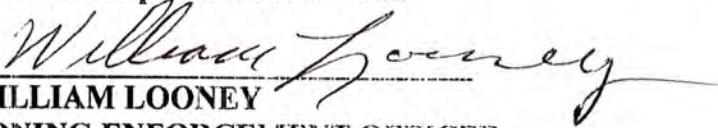
at premises hereinafter described in that:

RUBBISH: OWNER/AGENT HAS FAILED TO MAINTAIN SITE FREE OF RUBBISH AS DESCRIBED BY CODE.

OWNER/AGENT MUST REMOVE ALL SUCH DESCRIBED DEBRIS FROM SITE.

OWNER/AGENT MUST NOTIFY THIS OFFICE WITHIN TEN DAYS OF A PROPOSAL TO REMEDY THE AFOREMENTIONED VIOLATION. IF THE REMEDY IS NOT FORTHCOMING THE TOWN OF KENT WILL CONTRACT WITH A VENDOR TO CORRECT THE VIOLATION AND THE FEE CHARGED WILL BE CHARGED TO THE PROPERTY OWNER OR THE TAX ASSESSMENT LEVIED ON THE SITE. ADDITIONALLY A CITATION RETURNABLE IN KENT JUSTICE COURT WILL BE ISSUED

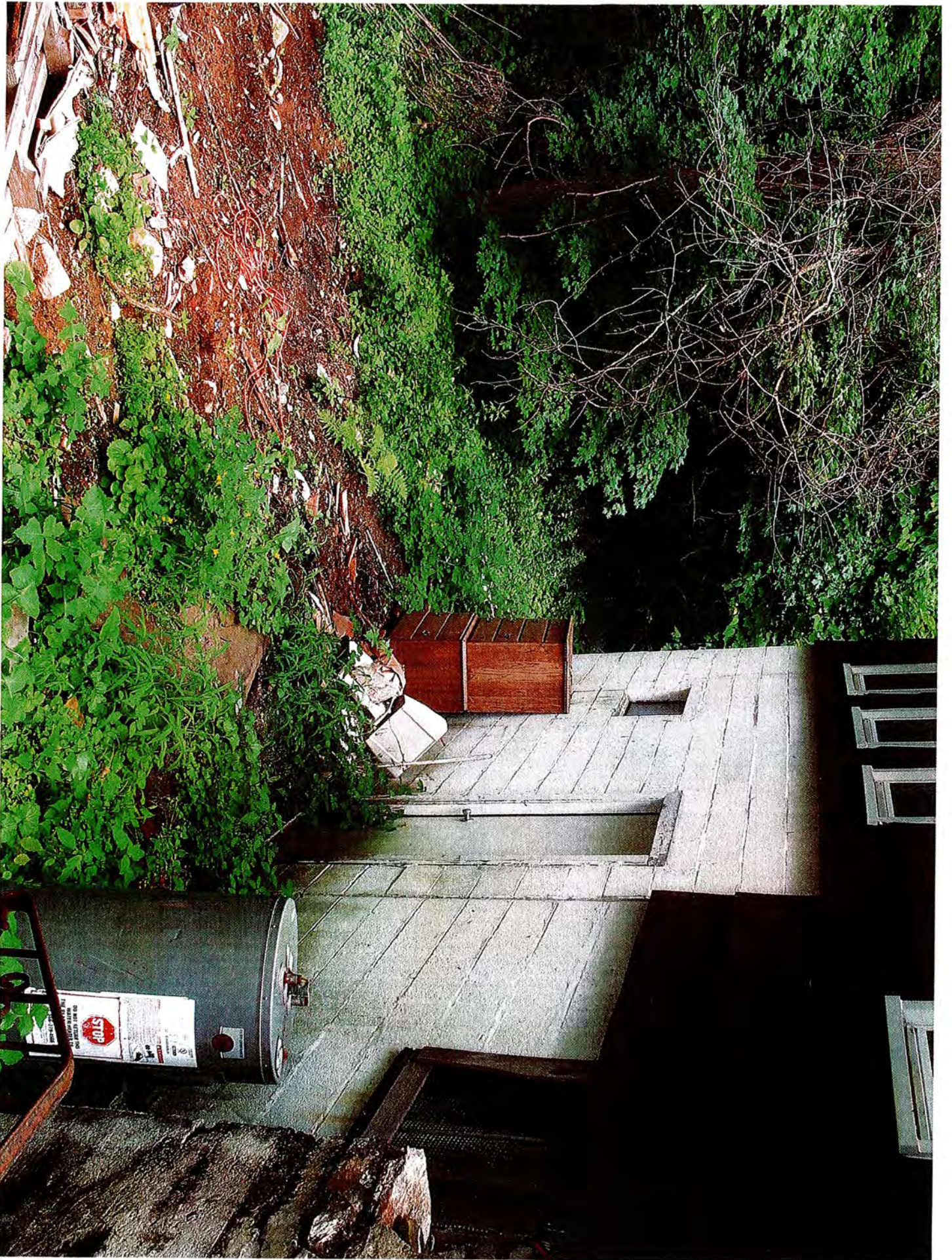
YOU ARE THEREFORE DIRECTED AND ORDERED to comply with the law and remedy the conditions above mentioned within ten days from this date. Failure to remedy the conditions aforesaid and to comply with the law may constitute an offense punishable by fine or imprisonment or both.


WILLIAM LOONEY
ZONING ENFORCEMENT OFFICER
TOWN OF KENT















CODE ENFORCEMENT

OF THE TOWN OF KENT, PUTNAM COUNTY, N.Y. 10512
845-306-5598

July 11, 2023

From: Zoning Enforcement Officer, Town of Kent:
To: Supervisor McGlasson, Town board members, Town of Kent:
Subject: Violations requiring corrective action:

Enclosed please find violations issued by the undersigned and bids for correction.
Site owners have not responded to Notices of Violation with correction.

Locations requiring correction:
278 Lakeshore Drive East, Kent Lakes, N.Y. 10512.
1072 North Horsepound Road, Kent Lakes, N.Y. 10512.

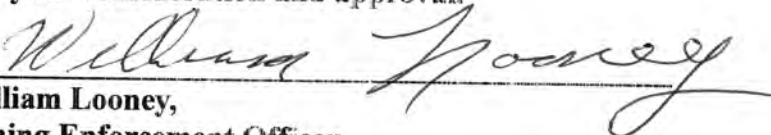
The following proposals have been submitted:

J.B. Affordable Care: 278 Lakeshore Drive East, \$150.00.
1072 North Horsepound Road, \$200.00

WG Services LLG failed to submit a bid.
HQ Landscaping failed to submit a bid.

Notices of Violation and bids are enclosed.

For your consideration and approval.



William Looney,
Zoning Enforcement Officer,
Town of Kent.



**BIDDING
PROPOSALS**

JAMES K. BENNETT

J.B. AFFORDABLE CARE

3 MOUNTAIN VIEW KNOLLS, APT A

FISHKILL, N.Y. 12524

JULY 11, 2023

**TO WILLIAM LOONEY, ZONING ENFORCEMENT OFFICER, TOWN OF
KENT, PUTNAM COUNTY, NEW YORK.**

**PLEASE ACCEPT THE FOLLOWING PROPOSALS TO CORRECT THE
OVERGROWTH OF GRASS AND OR BRUSH AT THE FOLLOWING
LOCATIONS AT THE INDICATED RATES.**

278 LAKESHORE DRIVE EAST, \$150.00

1072 NORTH HORSEPOUND ROAD, \$200.00

THANK YOU FOR YOUR BUSINESS,

JAMES BENNETT

OWNER



CODE ENFORCEMENT
OF
THE TOWN OF KENT, PUTNAM COUNTY, N.Y. 10512
845-306-5598
KENTCODES@GMAIL.COM
ORDER TO REMEDY VIOLATION

Location: 278 Lakeshore Dr E Kent, NY

Map NO: 33.26-1-46

Date: 6/26/2023

TO:

Select Portfolios
3217 Decker Lake Drive
West Valley City, UT 84119

PLEASE TAKE NOTICE: THERE EXISTS A VIOLATION OF:

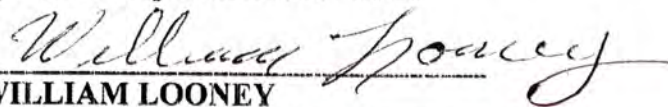
Town of Kent Municipal Code\Chapter 55a-Property Maintenance Code\Section 11 Subs B-1-B Nuisances

at premises hereinafter described in that:

GRASS/BRUSH: OWNER/AGENT HAS FAILED TO MAINTAIN SITE FREE OF EXCESS WEED/GRASS/BRUSH GROWTH.

OWNER/AGENT MUST NOTIFY THIS OFFICE WITHIN TEN DAYS OF A PROPOSAL TO REMEDY THE AFOREMENTIONED VIOLATION. IF THE REMEDY IS NOT FORTHCOMING THE TOWN OF KENT WILL CONTRACT WITH A VENDOR TO CORRECT THE VIOLATION AND THE FEE CHARGED WILL BE CHARGED TO THE HOME OWNER OR THE TAX ASSESSMENT LEVIED ON THE SITE IF NOT PAID. A CITATION RETURNABLE IN KENT JUSTICE COURT WILL ALSO BE ISSUED UPON NON-COMPLIANCE WITH LOCAL CODE.

YOU ARE THEREFORE DIRECTED AND ORDERED to comply with the law and remedy the conditions above mentioned within ten days from this date. 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
THE TOWN OF KENT, PUTNAM COUNTY, N.Y. 10512
845-206-5598
KENTCODES@GMAIL.COM
ORDER TO REMEDY VIOLATION

Location: 1072 North Horsepound Rd Kent, NY 10512

Map NO: 12.-1-16

Date: 6/29/2023

TO:

George Lanfranchi
66 Tiger Trail East
Carmel, NY 10512

PLEASE TAKE NOTICE: THERE EXISTS A VIOLATION OF:


Town of Kent Municipal Code\Chapter 55a-Property Maintenance Code\Section 11 Subs B-1-
B Nuisances

at premises hereinafter described in that:

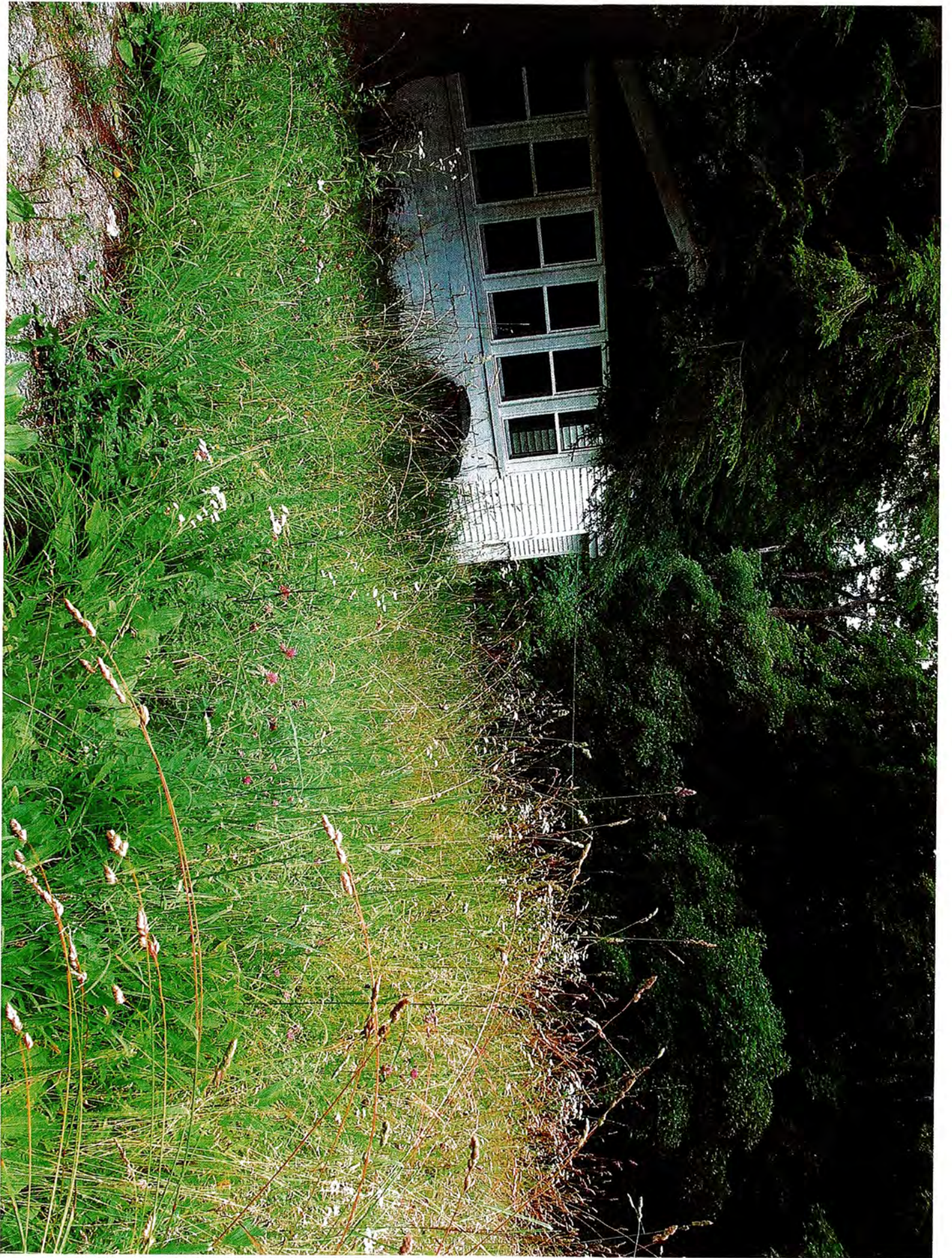
**GRASS/BRUSH: OWNER/AGENT HAS FAILED TO MAINTAIN SITE FREE OF EXCESS
WEED/GRASS/BRUSH GROWTH.**

**OWNER/AGENT MUST NOTIFY THIS OFFICE WITHIN TEN DAYS OF A PROPOSAL
TO REMEDY THE AFOREMENTIONED VIOLATION. IF THE REMEDY IS NOT
FORTHCOMING THE TOWN OF KENT WILL CONTRACT WITH A VENDOR TO
CORRECT THE VIOLATION AND THE FEE CHARGED WILL BE CHARGED TO THE
HOME OWNER OR THE TAX ASSESSMENT LEVIED ON THE SITE IF NOT PAID.
A CITATION RETURNABLE IN KENT JUSTICE COURT WILL ALSO BE ISSUED UPON
NON-COMPLIANCE WITH LOCAL CODE.**

**YOU ARE THEREFORE DIRECTED AND ORDERED to comply with the law and
remedy the conditions above mentioned within ten days from this date. 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





1. WHEREAS, the Finance Department has requested a budgetary transfer to cover under budgeted expenses, and now therefore be it RESOLVED that the following budgetary transfers be made:

Increase Appropriation

A.1010.100	Legislature - Personal Services	\$	223.00		
A.1010.803	Legislature - FICA	\$	18.00		
A.1110.100	Municipal Court - Personal Svices	\$	15,100.00	(higher than budgeted salary))	
A.1110.400	Municipal Court - Contractual	\$	3,924.00	(higher interpreter costs)	
A.1110.560	Municipal Court - JCAP	\$	5,580.00	(offset with JCAP grant revenue)	
A.1110.802	Municipal Court - Health and Medical	\$	7,669.00	(two retirees, cover w/retiree budget)	
A.1220.100	Supervisor - Personal services	\$	10,443.00	(assistant hired at a higher salary than budgeted)	
A.1220.400	Supervisor - Contractual	\$	3,971.00		
A.1220.801	Supervisor - Retirement	\$	321.00		
A.1220.802	Supervisor - Hospital/Med	\$	470.00		
A.1220.803	Supervisor FICA	\$	1,259.00		
A.1310.400	Finance - Contractual	\$	1,601.00		
A.1310.802	Finance - Hospital/Medical	\$	2,284.00	(Actual rates higher than budgeted)	
A.1320.400	Auditor - Contractual	\$	4,750.00	(Small extra GASB 84 - OPEB)	
A.1330.100	Tax Collection - Personal services	\$	921.00		
A.1330.801	Tax Collection - Retirement	\$	491.00		
A.1330.803	Tax Collection - FICA	\$	69.00		
A.1355.403	Assessment - Gas	\$	268.00		
A.1355.404	Assessment - Auto Repair	\$	265.00		
A.1355.802	Assessment - Hospital/Medical	\$	855.00		
A.1410.200	Town Clerk - Equipment	\$	68.00		
A.1410.400	Town Clerk - Contractual	\$	805.00		
A.1410.802	Town Clerk - Hospital/Medical	\$	5,710.00	(Actual rates higher than budgeted)	
A.1420.400	Law - Contractual	\$	22,606.00	(Out of retainer services)	
A.1430.400	Personnel - Contractual	\$	571.00	(Partners in Safety)	
A.1460.400	Records Management - Contractual	\$	203.00		
A.1460.801	Records Management - Retirement	\$	13.00		
A.1620.102	Buildings - Winter payroll	\$	26,448.00	(PT help for maintenance))	
A.1620.400	Buildings - Operations & Maint - Contractual	\$	150,170.00	(a) plus higher NYSEG costs and Magna :	(a) Some one-time charges
A.1620.403	Buildings - Gas	\$	172.00		52,495 Precast concrete
A.1620.408	Buildings - Contractual - Police	\$	11,390.00		7,185 Concrete walls at HWY garage bldg
A.1620.802	Buildings - Hospital/Medical	\$	855.00		8,150 Labella Assoc
A.1620.803	Buildings - FICA	\$	1,713.00		
A.1622.400	Buildings - Old Town Hall	\$	4,100.00	Engineering for old town hall	
A.1640.100	Central Garage - Personal Services	\$	7,358.00		
A.1640.140	Central Garage - OT	\$	1,034.00		
A.1640.200	Central Garage - Equipment	\$	3,688.00		
A.1640.400	Central Garage - Contractual	\$	95,948.00	Significantly higher prices for parts, more repairs, - chargebacks to Depts	
A.1640.404	Central Garage - Gas	\$	502.00		
A.1640.802	Central Garage - Hospital/Medical	\$	5,510.00		
A.1640.803	Central Garage - FICA	\$	414.00		
A.1650.400	Central Communications - Contractual	\$	241.00		
A.1670.400	Central Printing & Mailing - Contractual	\$	17,236.00	(higher mail costs)	
A.1680.200	Central Data Processing - Equipment	\$	9,034.00	(server upgrade)	
A.1680.400	Central Data Processing - Contractual	\$	10,504.00	(renegotiated contract with IT support)	
A.1910.431	Unallocated Insurance	\$	6,165.00		
A.1980.400	MTA Payroll Tax	\$	395.00		
A.1989.400	Town Code	\$	800.00		
A.3120.101	Police - Police Payroll	\$	167,198.00	(new police officer not budgeted, promotions))	
A.3120.120	Police - Dispatchers Payroll	\$	10,722.00		
A.3120.121	Police - Dispatchers Overtime	\$	859.00		
A.3120.140	Police - Police OT	\$	11,844.00		
A.3120.200	Police - Equipment	\$	49,660.00		
A.3120.250	Police - ARPA Expenditures	\$	84,156.00	Digital surveillance, Rekor Recognition	
A.3120.400	Police - Contractual	\$	1,210.00		
A.3120.403	Police - Gas	\$	18,968.00	Higher cost of gasoline	
A.3120.412	Police - Photo supplie	\$	218.00		
A.3120.414	Police - New uniforms	\$	270.00	New police officer uniform	
A.3120.417	Police - IT Services	\$	639.00		
A.3120.418	Police - Clothing Dispatcher	\$	572.00		
A.3120.445	Police - Canine Unit	\$	5,636.00	Grant funded	
A.3120.801	Police - Retirement	\$	184.00		
A.3120.802	Police - Health/Medical	\$	31,598.00		
A.3120.803	Police - FICA	\$	5,325.00		
A.3120.816	Police - Retirement Dispatchers	\$	581.00		
A.3120.818	Police - Hospital/Medical Dispatchers	\$	6,915.00		
A.3310.400	Traffic Control - Contractual	\$	532.00		
A.3620.400	Safety Inspection - Contractual	\$	10,826.00	\$7,500 Patterns for Progress - offset by a grant	
A.3620.403	Safety Inspection - Gas	\$	393.00		
A.3620.802	Safety Inspection - Hospital/Medical	\$	4,070.00		
A.3989.400	Other Public Safety - Contractual	\$	7,165.00	(Code enf viols, recovered through taxes)	

A.5010.400	Highway and Street Admin - Contractual	\$	1,049.00	
A.5010.803	Highway and Street Admin - FICA	\$	159.00	
A.5132.400	Garage Contractual	\$	28,331.00	(minor repair and improvement work to the HWY bldg)
A.5182.400	Street Lighting Contractual	\$	7,505.00	
A.6510.400	Veterans Service - Contractual	\$	115.00	
A.7020.200	Recreation Admin - Equipment	\$	1,740.00	
A.7110.100	Parks - Personal Services	\$	13,709.00	
A.7110.140	Park - OT	\$	4,668.00	
A.7110.400	Parks - Contractual	\$	47,130.00	(insite \$23,819 Ryan's Driveway Ent and Huestis Park; \$22,504 Allstate Elec Panel)
A.7110.403	Parks - Gas	\$	1,318.00	
A.7110.802	Parks - Hospital/Medical	\$	3,710.00	
A.7620.481	Adult Recreation - Wiffle Ball	\$	610.00	
A.7620.492	Adult Recreation - Volleyball	\$	441.00	
A.8010.400	Zoning - Contractual	\$	5,910.00	
A.8020.100	Planning - Personal Services	\$	2,290.00	
A.8020.400	Planning - Contractual	\$	31,448.00	
A.8020.801	Planning - Retirement	\$	285.00	(planning board member joined retirement system)
A.8020.803	Planning -FICA	\$	175.00	
A.8100.400	Stormwater Contractual	\$	9,923.00	
A.8105.400	Lake Consultant - Contractual	\$	2,550.00	
A.8160.400	Landfill - Contractual	\$	28,509.00	(Much higher costs to maintain the landfill than budgeted)
A.8161.400	Recycling - Contractual	\$	1,519.00	
A.8161.430	Recycling - Insurance	\$	104.00	
A.8162.400	E-Waste contractual	\$	10,400.00	(much higher cost than anticipated due to much more e-waste brought)
A.8664.403	Code Enforcer - Gas	\$	431.00	
A.8664.404	Code Enforcer - Auto Repair	\$	1,558.00	
A.8668.400	Grant Writer	\$	4,000.00	(increased price)
A.8710.400	Conservation Advisory	\$	16,692.00	(\$12,622 Hudsonia study) - \$27,500 from LISC was received towards this in 2021
A.8810.400	Cemeteries - Contractual	\$	500.00	
A.9050.810	Unemployment Insurance	\$	150.00	
A.9055.805	Disability Insurance	\$	322.00	
		\$	<u>1,090,927.00</u>	

Decrease Appropriation

A.1010.400	Legislature - Contractual	\$	(241.00)	
A.1110.110	Municipal Court - Part time	\$	(15,052.00)	
A.1110.400	Municipal Court - Contractual	\$	(28,105.00)	
A.1310.100	Finance - Personal	\$	(14,026.00)	
A.1355.400	Assessment - Contractual	\$	(1,388.00)	
A.1410.100	Town Clerk - Personal Services	\$	(3,244.00)	
A.1420.416	Law - Other attorneys	\$	(20,595.00)	
A.1420.401	Law - Prosecutor	\$	(2,011.00)	
A.1460.803	Records Management - FICA	\$	(216.00)	
A.1990.100	Contingencies - Personal Services	\$	(18,600.00)	
A.3120.150	Police - Sick payout	\$	(80,614.00)	
A.3120.404	Police - Auto Repair	\$	(10,684.00)	
A.3120.406	Police - Computers	\$	(4,667.00)	
A.3120.408	Police - Equipment Maintenance	\$	(2,170.00)	
A.3120.419	Police - Mobiletech Software	\$	(3,056.00)	
A.3120.448	Police - Policies and proced mgmt	\$	(1,632.00)	
A.3620.100	Safety Inspection - Personal Services	\$	(6,612.00)	
A.3620.421	Safety Inspection - BAS	\$	(1,303.00)	
A.3620.803	Safety Inspection - FICA	\$	(1,578.00)	
A.7020.100	Recreation Admin - Personal Services	\$	(17,912.00)	
A.7020.802	Recreation Admin - Hospital/Medical	\$	(15,879.00)	
A.7110.102	Parks - Seasonal Payroll	\$	(38,000.00)	
A.7110.150	Parks - Sick Payout	\$	(3,267.00)	
A.7310.202	Recreation - Youth - Equipment	\$	(2,000.00)	
A.7310.451	Youth Programs - Baseball	\$	(8,537.00)	
A.7310.484	Youth Programs - School Facility	\$	(11,400.00)	
A.7310.485	Youth Programs - Soccer	\$	(3,406.00)	
A.7310.485	Youth Programs - Start Smart	\$	(3,949.00)	
A.7620.493	Adult Recreation - Mens Softball	\$	(4,471.00)	
A.8161.404	Recycling - Auto Repair	\$	(197.00)	
A.8161.431	Recycling - Insurance Other	\$	(1,177.00)	
A.8664.100	Code Enforcer - Personal Services	\$	(3,220.00)	
A.9040.804	Workers Comp	\$	(10,084.00)	
A.9060.802	Hospital Medical	\$	(21,125.00)	
		\$	<u>(360,418.00)</u>	

Increase Revenue

A.3389	JCAP Grant	\$	5,580.00	(ICAP grant)
A.1289.501	Central Garage Chargebacks	\$	20,482.00	
A.1560	Safety Inspection Fees	\$	103,000.00	
A.1570	Charges Demolition Code Violations	\$	5,596.00	(2023 tax warrant, accr at 12/31/2022)
A.2401	Interest Income	\$	20,000.00	
A.2410	Cell tower rental fee income	\$	45,000.00	

A.2680	Insurance Recoveries	\$	32,000.00	
A.2705	Gifts and Donations	\$	14,970.00	(\$6,300 - NY-NJ Trail Conference, \$3,157.70 - AED Equip Grant, \$3,125 Rec donation)
A.3005	Mortgage revenue	\$	90,000.00	(mortgage revenue was much higher than budgeted)
A.3085	State Aid	\$	8,973.00	Hudson River Estuary Grant (Hudsonia)
A.3389	State Aid - Other Public Safety	\$	34,875.00	(Bail reform grant 2020-2021)
A.3910	State Aid - Conservation Programs	\$	5,000.00	(NYSERDA Grant - through community solar campaign)
A.4089	ARPA Revenue	\$	84,156.00	(ARPA funds reclassified out of deferred revenue)
A.4320	Fed Aid - Crime Control	\$	13,000.00	
		\$	<u>482,632.00</u>	

Increase Appropriated Fund Balance				\$
Building Maintenance	\$	77,271.00		
Building - Old Town Hall	\$	4,100.00		
Central Garage	\$	67,620.00		
Ryan's Field Electrical Panel	\$	22,504.00		
Release from Police - committed	\$	76,382.00		
			\$	<u>247,877.00</u>

2022 Fiscal impact increase \$ 730,509.00

2. WHEREAS, Highway Department has requested a budgetary transfer to cover under budgeted expenses, and now therefore be it RESOLVED that the following budgetary transfers be made:

Increase Appropriation				
DA.1980.400	MTA Tax	\$	38.00	
DA.5110.100	Highway - Maint of Rds Personal Services	\$	12,763.00	
DA.5110.140	Highway - Maintenance of Rds Overtime	\$	1,520.00	
DA.5110.400	Highway - Maintenance of Rds Contractual	\$	39,289.00	
DA.5110.401	Highway - Maintenance of Rds Training&Safety	\$	584.00	
DA.5110.422	Highway - Maintenance of Rds Tree Remo	\$	5,630.00	
DA.5130.200	Highway - Equipment	\$	48,243.00	
DA.5130.403	Machinery - Gas	\$	58,076.00	(Higher fuel costs)
DA.5130.404	Machinery - Auto repair	\$	72,878.00	
DA.5130.430	Machinery Insurance - Vehicle	\$	4,610.00	(new equipment)
DA.5142.100	Snow removal - Personal Services	\$	46,030.00	
DA.5142.140	Snow removal - OT	\$	58,718.00	
DA.5142.400	Snow removal - Contractual	\$	72,780.00	
DA.5142.404	Snow removal - Auto repair	\$	1,164.00	
DA.5142.803	Snow removal - FICA	\$	6,487.00	
DA.9060.802	Hospital Medical Insurance	\$	47,100.00	
DA.9785.600	Installment purchase debt	\$	32,952.00	(new capital lease at the end of 2020)
DA.9785.700	Installment purchase debt	\$	5,552.00	

\$ 514,414.00

Decrease Appropriation				
DA.5130.400	Machinery - Contractual	\$	(15,128.00)	
DA.5130.405	Machinery - Sweeper Rental	\$	(5,508.00)	
DA.5140.400	Brush/Weed Contractual	\$	(3,643.00)	
DA.9010.801	NYS Retirement	\$	(8,234.00)	
DA.9040.804	Workers Comp	\$	(10,355.00)	
DA.9050.810	Unemployment	\$	(1,000.00)	
		\$	<u>(43,868.00)</u>	

Increase Revenue				
DA.2665	Sale of Equipment	\$	54,826.00	For the vehicle sold
DA.2680	Insurance Recoveries	\$	45,930.00	Reimb for 2018 dodge RAM
DA.2770	Unclassified Revenue	\$	33,185.00	O&E Reimb from EOH
DA.3960	NYS Disaster	\$	28,549.00	Funds rec'd from 8/2020 storm
DA.4960	FEMA Aid	\$	256,949.00	Funds rec'd from 8/2020 storm
		\$	<u>419,439.00</u>	

Increase Appropriated Fund Balance				\$
Appropriate HWY FB			\$	<u>51,107.00</u>

2022 Fiscal impact increase \$ 470,546.00

3. WHEREAS, Lake Carmel Fire District has requested a budgetary transfer to cover under budgeted expenses, and now therefore be it RESOLVED that the following budgetary transfers be made:

Increase Appropriation				
SF1.3410.400	Fire Protection - Contractual	\$	16,476.00	Underspending on radios and WC - turned over to LCFD
Decrease Appropriation				
SF1.3410.200	Equipment	\$	(10,000.00)	
SF1.9040.804	Workers Comp	\$	(6,476.00)	
		\$	<u>(16,476.00)</u>	

Appropriated

2022 Fiscal impact increase

\$

4. WHEREAS, Lake Carmel Park District has requested a budgetary transfer to cover under budgeted expenses, and now therefore be it RESOLVED that the following budgetary transfers be made:

Increase Appropriation

SP1.1980.400	MTA Payroll Tax	\$	136.00	
SP1.7110.102	Parks - Summer Payroll	\$	13,377.00	
SP1.7110.140	Parks - Overtime	\$	1,239.00	
SP1.7110.400	Parks - Contractual	\$	48,568.00	(Duke Fence \$14,855 - Rte 311 lake carmel fence, \$8,820 - auto repair)
SP1.7110.403	Parks - Gas	\$	4,892.00	
SP1.7110.404	Parks - Auto Repair	\$	16,022.00	
SP1.7110.422	Parks - Tree Removal	\$	15,000.00	
SP1.7110.438	Parks - LC DAM Engineering	\$	147,309.00	(Engineering Study for LC DAM -partially covered by a grant)
SP1.7110.514	Parks - Storm Damages	\$	109,830.00	
SP1.7110.803	Parks - FICA	\$	414.00	
SP1.7140.400	Lake Carmel Community Center	\$	13,176.00	(Labella Associates - Engineering)
SP1.7141.400	LC - 640 Rt 52 Contractual	\$	26.00	
SP1.7180.102	LC Beaches - Personal Services	\$	29,163.00	
SP1.7180.400	LC Beaches - Contractual	\$	2,189.00	
SP1.7180.451	LC Committee Festivals	\$	1,417.00	
SP1.7180.803	LC Beaches - FICA	\$	2,231.00	
SP1.9010.801	Retirement	\$	6,618.00	
SP1.9055.805	Disability Insurance	\$	46.00	
SP1.9060.802	Hospital/Medical Insurance	\$	7,235.00	

\$ 418,888.00

Decrease Appropriation

SP1.1990.100	Contingency - Persona Services	\$	(10,000.00)	
SP1.7110.100	Parks - Personal Services	\$	(7,299.00)	
SP1.7110.441	Parks - Lake Treatment	\$	(6,717.00)	
SP1.7120.400	Parks Admin - Contractual	\$	(1,470.00)	
SP1.7110.200	Parks - Equipment	\$	(1,073.00)	
SP1.7140.431	LCCC - Insurance	\$	(1,838.00)	
SP1.7180.450	LC Comm Center Events	\$	(4,521.00)	

\$ (32,918.00)

Increase Revenue

SP1.2665	Sale of Equipment	\$	13,670.00	
SP1.2680	Insurance Recoveries	\$	31,798.00	(Workers Comp Refund for an employee who was out on WC)
SP1.2705	Grant Revenue		9,990.00	(Ash Tree Grant)
SP1.3089	HHPD DAM Grant		100,000.00	(Grant from NYS DEC for engineering Study for LC Dam)
SP1.2705	Gifts and Donations		675.00	
		\$	156,133.00	\$

Increase Appropriated Fund Balance

229,837.00

2022 Fiscal impact

\$ 385,970.00

5. WHEREAS, Lake Carmel Sanitation Department has requested a budgetary transfer to cover under budgeted expenses, and now therefore be it RESOLVED that the following budgetary transfers be made:

Increase Appropriation

SR.1980.400	MTA Payroll tax	\$	135.00	
SR.8160.400	Refuse&Garbage - Contractual	\$	29,641.00	(Dump fees have been increasing over the last three years)
SR.8160.403	Refuse&Garbage - Gas	\$	29,289.00	(Higher cost of fuel)
SR.9055.805	Disability Insurance	\$	49.00	
SR.9060.802	Hospital/Medical	\$	11,833.00	
		\$	70,947.00	

Decrease Appropriation

SR.8160.100	Refuse&Garbage - Personal Services	\$	(2,844.00)	
SR.8160.140	Refuse&Garbage - OT	\$	(2,232.00)	
SR.1930.428	Judgements and Claims	\$	(500.00)	
SR.8160.431	Refuse&Garbage - Insurance	\$	(1,513.00)	
SR.8160.803	Refuse&Garbage - FICA	\$	(2,206.00)	
SR.9010.801	Retirement	\$	(4,439.00)	
SR.9040.804	Workers Comp	\$	(5,810.00)	
		\$	(19,544.00)	

Increase Appropriated Fund Balance

\$ 51,403.00

2022 Fiscal impact

\$ 51,403.00

Jaime McGlasson

From: Anne Campbell
Sent: Tuesday, July 11, 2023 3:48 PM
To: Jaime McGlasson
Cc: Christopher Ruthven; Shaun Boyd; Jorma Tompuri; barberbruce@yahoo.com; nimhamfiretower@gmail.com; spmcarey@gmail.com; stevens@bard.edu; ntag@hoganandrossi.com
Subject: NRI roll-out

Hi Jaime,

As I mentioned on the phone today, by early next week we will have a third draft of the NRI. We would like to get it out to various town departments and committees, local non-profits, and the general public for feedback and comment. Note that this is not a formal legal process. There is no need for a public hearing, legal notices etc. However, we think it would be appropriate for the town board to look at the draft and vote to release it for comment. To keep to our schedule for completion in accord with the grant timeline, we would like to have this vote at the July 18th meeting and then give everyone until August 15th to submit comments. During that time, we would like to have a public meeting at which people can give verbal feedback. One option might be the August 10 planning board meeting.

If you are ok with this, we respectfully request that a resolution be prepared for the next meeting authorizing the distribution of the NRI document to town employees, agencies, boards, and committees; external organizations, and the general public for review and comment. The document itself is over 200 pages so I suggest we work with Rich to post it on the website and then put the link in the backup.

Please let me know what you think.

Thanks,

Anne

Anne B. Campbell
Kent Town Council Member
(845) 225-1895
acampbell@townofkentny.gov

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ACCEPTABLE MATERIALS

- + Batteries
- + Business Machines
- + Cables & IT accessories
- + Cameras
- + Computer peripherals (mice, keyboards, webcams, speakers, microphones)
- + Computers
- + Copiers
- + Electronics Scrap
- + Fax Machines
- + Fluorescent Lamps
- + Gaming devices
- + GPS units
- + Lab & medical electronics
- + Laptops
- + Mainframe/ Midrange
- + Mobile devices (cell Phones, Tablets, PDAs, MP3 players)
- + Monitors
- + Networking Gear
- + Phone systems
- + Power supplies
- + Printers & plotters (ink, toner, & cartridges)
- + Routers & switches
- + Scanners
- + Scientific Equipment
- + Security equipment
- + Servers & server racks
- + Stereo equipment
- + Storage devices (external hard drives, solid state drives, SD cards, memory cards, card readers)
- + Telecommunications Equipment
- + Televisions
- + Terminals
- + Typewriters
- + UPS
- + Video & audio equipment
- + Wiring & Cabling

UNACCEPTABLE MATERIALS

- + Carbon monoxide detectors
- + Dehumidifiers
- + Devices containing liquid mercury (thermostats, switches, medical devices, thermometers)

- + Freon containing devices/materials (refrigerators, air conditioners, dehumidifiers)
- + Gas powered equipment
- + Household hazardous waste
- + Large appliances (stoves, washers, dryers, dishwashers)
- + Liquids

- + PCB ballasts
- + Propane tanks
- + Radioactive materials
- + Small appliances (toasters, vacuum cleaners, coffee makers, irons, hair dryers)
- + Smoke detectors



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Victor, NY 14564

ALBANY LOCATION

705 Prestige Pkwy.
Scotia, NY 12302

NYC LOCATION

97 N. Water St.
Ossining, NY 10562



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- NAID Media Destruction
- Equipment Destruction
- Asset Management Tracking
- Fluorescent Lamp and/or Battery Recycling

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- Secure data tote swap
- Gaylord & pallet setup
- Fluorescent lamp boxes
- Battery buckets

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