FEE SCHEDULE
TOWN OF KENT

Adopted March 7, 2017

Chapter 22, Alarms	
Registration of commercial burglar alarms and commercial fire alarms (see § 22-5)	$50
Chapter 27, Building Administration and Construction	
Building permit	
Value of work up to $1,000	$50
For each additional $1,000 or fraction thereof	$5
For each extension of time	$50
Septic system, cesspool or well permit	$10
Certificate of occupancy	$75
Inspection fee, special use permit and site plan	$150
Rescission of a stop-work order	
First	$150
Second	$250
Additional thereafter	$350
Chapter 30, Christmas Tree Sales	
Application	$25 plus a site restoration deposit of $200
Chapter 32, Dogs and Other Animals[1]	
Replacement Tag	$3
License for each spayed or neutered dog	$5 per year (includes state-mandated surcharge of $1)
License for each unspayed or unneutered dog	$13 per year (includes state-mandated surcharge of $3)
Purebred license per number of registered purebred dogs or purebred dogs eligible for registration over the age of 4 months harbored on the owner's premises at the time of application:	
1 to 10	$25 plus a local fee of $10, plus a state surcharge fee of $3, totaling $38
11 to 25	$50 plus a local fee of $15, plus a state surcharge fee of $3, totaling $68
More than 25	$100 plus a local fee of $25, plus a state surcharge fee of $3, totaling $128
License for detection dog, geese dog, guide dog, hearing dog, police work dog, service dog, therapy dog, war dog or working search dog	None
Adoption fee for dog seized by Dog Control Officer or any peace officer	$5[2]
Impoundment	
First impoundment	
First 24 hours or part thereof	$15
Each additional 24 hours or part thereof	$15
Second impoundment within one year of first impoundment	
First 24 hours or part thereof	$25
Each additional 24 hours or part thereof	$15
Third and subsequent impoundments within one year of first impoundment	
First 24 hours or part thereof	$35
Each additional 24 hours or part thereof	$15
Enumeration fee for license for a dog identified as unlicensed during enumeration	$5
Chapter 38, Fire Prevention	
Blasting permit, including storage and use of explosives	$100
Operating permit	$50

Natural gas and liquid propane gas inspection	
Residential	$50
Commercial and industrial	$100
Chapter 39, Flood Damage Prevention	
Flood hazard construction application	$500
Application for variance from requirements of Chapter 39	$500
Rescission of a stop-work order	
First	$150
Second	$250
Additional thereafter	$350
Chapter 39A, Freshwater Wetlands	
Permit application fee	$500
Rescission of a stop-work order	
First	$150
Second	$250
Additional thereafter	$350
Chapter 41, Games of Chance	
License fee	$25
License fee for leased premises	$50
Additional license fee upon filing of statement of receipts and expenses	5% of net proceeds for license period covered
Chapter 47, Livery and Taxicab Services	
Special use permit	$75
Chapter 50, Park District No. 1	
Reissuance of lost boat registration sticker	$5
Chapter 53, Peddlers and Solicitors	
Application	$150
Chapter 54, Plumbing[3]	
Permit for five fixtures	$50
Each additional fixture	$5
Chapter 56, Public Assembly	
Application for permit	$200
Chapter 57, Roads and Driveways	
Road inspections (see § 57-14)	$1,000, initial review fee deposit. Applicant shall be responsible for full payment of actual costs of inspection.
Rescission of a stop-work order (see § 57-27)	
First	$150
Second	$250
Additional thereafter	$350
Chapter 58, Sales Events, Temporary	
Not-for-profit	$25
Private business	$50
Chapter 61 - Sewer Use Connection and Rents	
Application Fee	$100
Sewer Use Rents	Sewer use charges shall be assessed against users as the sum of the following: 1) the product of the GPD user charge and the actual annual flow and 2) the surcharge, and 3) the penalty charge: Sewer Use Charge = [GPD User Charge x Actual Average Flow] + [Surch + [Penalty Charge]
Chapter 63, Soil Removal	
Application for permit	$500

Chapter 66, Steep Slope Protection and Stormwater Management	
Application for permit	$500
Inspection fee	$1,000, initial review fee deposit. Applicant shall be responsible for full payment of actual costs of inspection.
SWPPP review	$100
Rescission of a stop-work order (see § 57-27)	
First	$150
Second	$250
Additional thereafter	$350
Chapter 66A, Subdivision of Land	
Lot line revision	
Application fee	$250
Preliminary subdivision	
Application fee	$750
Plus fee per new lot	$500
Review fee, initial deposit	$1,000 initial review fee deposit. Applicant shall be responsible for full payment of actual costs of inspection.
Final subdivision	
Application fee	$750
Review fee, initial deposit	$1,000, initial review fee deposit. Applicant shall be responsible for full payment of actual costs of inspection.
Recreation fee in lieu of land for residential subdivisions, per new lot	$5,500
Chapter 67A, Temporary Storage Containers and Construction Debris Containers	
Temporary or portable storage shelter, container or trailer permit	$0
Fine for failure to obtain a permit for a temporary or portable storage shelter, container or trailer	$250
Chapter 70, Vehicles, Abandoned	
90-day unlicensed vehicle	$50
Chapter 75, Water	
Art. I, Water District No. 1	
Cost of service lines and taps	
Installation of service line from main to approximate property line, including tapping of the main	
3/4-inch taps, including excavation, tubing, fittings, curb box, tapping of main, backfill and patching	Prevailing rate at time of installation
One-inch tap, based same as above	Prevailing rate at time of installation
Other sizes	Quoted as per installation
Charges, per foot, of copper tubing from curb box to building	
3/4-inch	Prevailing rate at time of installation
1-inch	Prevailing rate at time of installation
Meters	
Installation	
5/8-inch by 3/4 inch	Prevailing rate at time of installation
3/4-inch	Prevailing rate at time of installation
1-inch	Prevailing rate at time of installation
All other sizes	Quoted as per installation
Repairs due to negligence of consumer	
Minimum charge	Prevailing rate at time of installation
Testing	Prevailing rate at time of installation[4]
Tap-in charge, per dwelling unit	$1,000
Tap charge where lines constructed by a land subdivider, developer and/or builder as detailed in § 75-3E(3)	Prevailing rate at time of installation

Art. III, Water District No. 2

Service line, including tapping of main[5]	
3/4-inch	Prevailing rate at time of installation
1-inch	Prevailing rate at time of installation
All other sizes	Quoted as per installation
Copper tubing from curb box to building (per foot)	
3/4-inch and 1-inch	Prevailing rate at time of installation
Tap-in charge, per dwelling unit	$2,000
Chapter 76, Watercourses	
Inspection fee	$10
Chapter 77, Zoning	
Preliminary site plan application fee	$1,000, plus $50 per parking space for the first 25 spaces, plus $20 for each additional parking space over 25
Final site plan application fee	$500
Special use permit application fee	$500 plus site plan application fee set forth above
Special use and site plan Inspection fee	$1,000, initial review fee deposit. Applicant shall be responsible for full payment of actual costs of inspectic
Sign permit application fee	$150
Zoning amendment application fee	$1,500
Area variance application fee	
Single-family	$150
Other	$300
Use variance application fee	
Single-family	$250
Other	$500
Interpretation application fee	$500

NOTES:

[1] These fees also appear in Ch. 32, Dogs and Other Animals.

[2] This adoption fee, which is in addition to the foregoing fees, shall be paid to such officer or to the humane society which then harbors the dog, and such officer or humane society shall remit that adoption fee to the Town of Kent.

[3] The minimum fee for any permit is $50.

[4] This charge shall be remitted if the meter so tested is found to register inaccurately to the extent of 3% either way.

[5] These fees include excavation, tubing, fittings, curb box, tapping of main, backfill and patching.

LAKE CARMEL FIRE DEPARTMENT INC.

851 ROUTE 52, CARMEL, NY 10512-9953

Members of the Lake Carmel Fire Department who qualified for the Service Awards Program in 2016

ADAMS,J.
BACHMANN,E.
BELLMIO,T.
BELLMIO,T.A.
BENSON,BOB
BENSON,ROBERT
BENSON,RYAN
BISHOP,M.
BRADSHAW,M.
CALKINS,R.
CHURCHILL,D.
CRANSTON,J
DELLARIPA,C.
DONOHUE, TJ.
DZUBAK,M.
EDWARDS,W.
EHRET,T.
ELLMAN,L.
FERRIERA,N.
FILECCO,T.
FIORENTINO,V.
FITZSIMMONS,M.
FRY,C.
GALLAGHER,D.
GALLAGHER,J.
GAMACHE,L.
HALLISEY,E.
HERMAN,S.
HILL,D.
IANNARELLI,E.
KEANE, G.
KECK,E.
ILLUMINATE,D. Return from disability

KEHER,J.
LAUNZINGER,K.
LEWIS,J.
LOWNDES,D.
MADSEN,L.
MADSEN,S.
McCARTHY,F.
McDONNELL,B.
MENT,E.
MIALE,F.
MORIN,R.
NORCINI,J.
O'ROURKE,D.
PIXLEY,A.
RIESDORPH,H.
RODRIGUEZ,L.
ROSE,J.
ROSE,M.
RYAN,JESSICA.
RYAN,P.
SCHAEFFLER JR,E.
SCHAEFFLER,E.
SCOTT,E.
SHANNON,C.
SHANNON,R.II.
SORBELLINI,S.
STADLER,L.
TELESCO,C.
THARAS,J.
VIGLOTTI,J.
WAHLERS,N.
WALTERS,W.
SCHLEGEL,R. Return from disability

Fireworks Extravaganza

Federal ATF Licensed Fireworks Importer License #8-NJ-00310
US DOT Hazarardous Materials Carrier DOT#2064141
MD Explosive Dealer License #W-016
NY State Dealer/Manufacturer License #D-5741
NJ Permit to Use Explosives License #003309
NYC Fireworks Contractor — Certificate of Fitness #82096355

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174 ROUTE 17 NORTH, ROCHELLE PARK NJ 07662

Hanover Germany 2009 International Competition first place.

www.fwextravaganza.com

CONTRACT

This contract and agreement entered into this____day of _____2017, by and between **FIREWORKS EXTRAVAGANZA** a New York Corporation located at **174 Route 17 North, Rochelle Park, NJ 07662.**

And

Maureen Fleming representing the **Town of Kent** whose address is **25 Sybil's Crossing, Kent Lakes, NY 10512** hereinafter referred to as the **SPONSOR**.

WHEREAS, the parties have entered into an oral agreement relating to the sale and/or display of fireworks which they desire to have set forth in writing:

NOW, THEREFORE, the parties agree as follows:

1. That **FIREWORKS EXTRAVAGANZA** intends to sell and/or display fireworks only to appropriately authorized individuals.

2. The **SPONSOR** agrees to pay a display price **TEN THOUSAND DOLLARS ($10,000.00)** for the display agreed upon which will be exhibited by **FIREWORKS EXTRAVAGANZA** on **July 1st, 2017** at **East Lakeshore Drive, Carmel, NY 10512.**

3. Upon acceptance of this agreement, **SPONSOR** agrees to pay a sum of 50% of the total cost of the display in the amount of **FIVE THOUSAND DOLLARS ($5,000.00)** with the balance of **FIVE THOUSAND DOLLARS ($5,000.00)** due within ten (10) days after the display date agreed upon herein. Late payments will be subject to a finance charge.

4. **SPONSOR** agrees to maintain a secure site which meets NFPA 1123, 2010 distance requirements (70' per inch of shell diameter), as defined by **FIREWORKS EXTRAVAGANZA** and **SPONSOR'S** local Fire Authority and to provide proper police/crowd security personnel to insure adequate patrol of this site as marked and secured by the **SPONSOR** until **FIREWORKS EXTRAVAGANZA** advises that the security is no longer necessary. **SPONSOR** also agrees to furnish proper parking supervision.

5. **FIREWORKS EXTRAVAGANZA** reserves the right to terminate the display being exhibited by **FIREWORKS EXTRAVAGANZA** in the event persons, vehicles or animals enter the secured safety zone and security is unable or unwilling to remove them and enforce the safety regulations.

6a. **SPONSOR** will have the display site approved and permit application signed by the local Fire Authority having jurisdiction. In addition, **SPONSOR** will have available at the display site Fire and/or other local Emergency Response Personnel as required by county and/or state authority.

6b. **SPONSOR** will be responsible for all costs incurred to have the display site and permit application signed and approved by the local authoritative body, policing agencies and emergency response personnel that are required by the local authority having jurisdiction.

7a. In the event of inclement weather, the display will be rescheduled to **July 8th, 2017**. There will be a postponement fee of Fifteen percent (15%) of the total contract price if the display has left the warehouse. If the **SPONSOR** notified **FIREWORKS EXTRAVAGANZA** of postponement prior to display leaving warehouse the postponement fee will be Five percent (5%) of the total contract price but no less than **TWO HUNDRED AND FIFTY DOLLARS ($250.00).** In the event of a cancellation of the display, there will be a cancellation fee of Twenty-five percent (25%) of the total contract price.

7b. In the event of excessive safety risks and factors, extraordinary circumstances or inclement weather which may cause the start of the display to be altered from the agreed upon time, every effort will be made by **FIREWORKS EXTRAVAGANZA** to perform the display at the **SPONSOR'S** request. Once the display has been setup and the fireworks loaded, only **FIREWORKS EXTRAVAGANZA** and/or the Authority Having Jurisdiction shall have the right to advance or delay the start of the display, or cancel it if it is deemed necessary. Demands for cancellation by the **SPONSOR** once the display is ready for firing will result in 100% of the contract amount invoiced.

8. **FIREWORKS EXTRAVAGANZA**, upon acceptance of this contract in writing by both parties, agrees to fulfill the contract in a safe, professional, and workmanlike manner and further to provide liability insurance coverage in the amount of **FIVE MILLION DOLLARS ($5,000,000.00)**. Those entities/individuals listed on the certificate of insurance shall be deemed an additional insured per this contract.

9. **FIREWORKS EXTRAVAGANZA** reserves the right to substitute shells or other pyrotechnic devices with like items of equal or greater value in the event substitution is required.

10. **FIREWORKS EXTRAVAGANZA** shall be responsible for all labor to dig mortar holes, set up display pieces and finale racks and to dismantle, clean up and collect debris, including unfired pyrotechnic devices if any, caused by the display the evening of the display. **SPONSOR** will be responsible for a thorough search for post display debris, including unfired pyrotechnic devices, if any, and policing of area at first light following exhibition.

11. Except for the amount, if any, of damage contributed to, caused by or resulting from the negligence of the town, **FIREWORKS EXTRAVAGANZA** shall indemnify and hold harmless The Town, its officers, employees and agents from and against any and all liability, damage, claims, demands, costs, judgments, fees, attorney's fees and disbursements, and/or loss arising directly out of the acts of omissions hereunder by **FIREWORKS EXTRAVAGANZA**, its employees or third parties under the direction of control of the Contractor. **FIREWORKS EXTRAVAGANZA** will restore any property damage by the fireworks display to the satisfaction of the Town.

IN WITNESS, WHEREOF, we set our hands and seals to this agreement in duplicate the day and year first above written.

Town of Kent
Maureen Fleming, Town Supervisor

Fireworks Extravaganza
John Sagaria, President

PRICE FOR THE PREPARATION OF THE FOLLOWING IS $ 0.50 PER PARCEL:

1) TENTATIVE ASSESSMENT ROLL (2 COPIES*) AND ASSOCIATED REPORTS, COA'S
2) FINAL ASSESSMENT ROLL (2 COPIES*)
3) TAX ROLL (2 COPIES*)
4) HARD & SOFT BINDERS FOR ROLLS
5) BANK CODE LISTINGS
6) APPORTIONMENT OF SPECIAL FRANCHISE
7) 1 SET OF TAX BILLS IN ENVELOPES
8) RPS 145D1,155D1 & 160D1 TAX EXTRACTS
9) DATA ENTRY FOR PRO-RATAS
10) 1 SET TAX MAPS 24" x 36"

UNPAID WATER, SEWER, OR OTHER UNPAIDS WILL BE CHARGED A FEE IN THE AMOUNT OF 50.00 PER HUNDRED IF THE DATA HAS TO BE MANUALLY ENTERED, OR IF TAX MAP NUMBERS PROVIDED IN COMPUTER FORMAT ARE INVALID.

IF ANY ADDITIONAL SPECIAL DISTRICT ROLLS ARE REQUIRED THE TOWN WILL BE CHARGED A FEE OF 0.01 PER PARCEL.

IF ANY INSERTS ARE REQUESTED THE TOWN WILL BE CHARGED A FEE OF 0.01 PER ENVELOPE.

*.02 PER PARCEL WILL BE DEDUCTED IF ONE (1) COPY OF EACH ROLL IS REQUESTED INSTEAD OF TWO (2)

THE TOWN OF KENT HEREBY REPRESENTS THAT THE AGREEMENT HEREIN HAS BEEN APPROVED BY RESOLUTION OF THE TOWN BOARD, A COPY OF WHICH IS ANNEXED HERETO AND MADE A PART HEREOF:

IN WITNESS WHEREOF, THE PARTIES HAVE EXECUTED THIS AGREEMENT IN NEW YORK, ON THE DATE HEREIN ABOVE SET FORTH.

READ AND APPROVED BY:

_____ DATE:_____	Lisa A. Johnson DATE: 3/1/17
MaryEllen Odell County Executive	Lisa A. Johnson County Director, R.P.T.S.A.
_____ DATE:_____	_____ DATE:_____
William J. Carlin Commissioner of Finance	Jennifer S. Bumgarner County Attorney
_____ DATE_____	_____ DATE:_____
Adrienne Lotto Risk Manager	Maureen Fleming Town Supervisor

PUTNAM COUNTY REAL PROPERTY TAX SERVICE CONTRACT

AGREEMENT MADE THIS 6th DAY OF MARCH BETWEEN: THE TOWN OF KENT REFERRED TO AS THE TOWN AND THE COUNTY OF PUTNAM HAVING ITS PRINCIPAL PLACE OF BUSINESS AT 40 GLENEIDA AVENUE, CARMEL, NEW YORK 10512, HEREINAFTER REFERRED TO AS COUNTY.

THE PARTIES HEREIN AGREE AS FOLLOWS:

1) THE COUNTY SHALL PREPARE THE TENTATIVE ASSESSMENT ROLL, FOR THE CALENDAR YEAR OF 2017 AND HAVE IT AVAILABLE ON THE COUNTY WEBSITE TO COMPLY WITH RPTL §1591

2) EVERY TRANSFER OF PROPERTY, CHANGE OF ADDRESS, DESCRIPTION OR VALUATION, SPECIAL FRANCHISE, PUBLIC UTILITY, SHALL BE DATA ENTERED BY ASSESSOR OF TOWN OR DESIGNATED STAFF MEMBER.

3) AFTER CLOSING OF THE BOOKS ON MARCH 1st, ALL CHANGES SHALL BE ENTERED ON OR BEFORE **APRIL 14th** BY THE TOWN, THIS IS ESSENTIAL SO THAT THE TENTATIVE ASSESSMENT ROLL IS RUN FOR THE MAY 1st DEADLINE.

4) ALL GRIEVANCE CHANGES, CORRECTION OF CLERICAL ERRORS, & UNLAWFUL ENTRIES SHALL BE APPROVED BY THE BOARD OF ASSESSMENT REVIEW AND ENTERED BY THE TOWN INTO THE REAL PROPERTY SYSTEM, BACKED UP AND BROUGHT TO THE REAL PROPERTY TAX SERVICE AGENCY NO LATER THAN **JUNE 16th**. FOR FINAL ROLL PROCESSING.

5) ALL CHANGES FOR THE SCHOOL TAX PROCESSING SHALL BE SUBMITTED BY **AUGUST 4TH**.

6) ALL CHANGES FOR COUNTY AND TOWN TAX ROLLS SHALL BE SUBMITTED BY THE TOWN ON OR BEFORE **NOVEMBER 14th**.

7) ALL UNPAIDS TO BE MANUALLY ENTERED BY THE COUNTY MUST BE SUBMITTED BY **NOVEMBER 1ST**, RPSV4 MERGEABLE FILES MUST BE SUBMITTED BY **NOVEMBER 17TH**.

8) A SEPARATE AGREEMENT SHALL BE NEGOTIATED FOR THE PROVISIONS OF RPTL §1537, OPTIONAL COUNTY SERVICES.