

TOWN OF KENT  
AMENDMENT TO  
CHAPTER 77 OF THE KENT TOWN CODE

BE IT ENACTED by the Town Board of the Town of Kent, Putnam County, New York, as follows:

Section 1. Chapter 77 Entitled "Zoning", is hereby amended to add the following provisions.

**§ 77-40.1 Prohibited Uses in Certain Districts.**

**A. Purpose.** In order to safeguard the health, safety and welfare of the residents of the Town of Kent, it is necessary to prohibit certain uses which, by the very nature in which they are conducted, have the potential to significantly impact the environment, pose a risk to human health and safety, or disturb or interfere with reasonable community expectations regarding odors, noise, light, traffic and water quality.

**B. Prohibition.** In any use district except for the Industrial-Office-Commercial District ("IOC District"), the production of concrete, the operation of a concrete products plant, or the manufacture in any form of concrete is hereby expressly prohibited.

**C. Amortization.** Any individual or business that is lawfully engaged in the production of concrete, the operation of a concrete products plant or the manufacture in any form of concrete, in any use district except for IOC District in the Town of Kent, upon the effective date of this subsection, shall become engaged in a legal nonconforming use and that use shall terminate by amortization no later than 2 years immediately following the effective date of this subsection.

**D. Extension.** The Zoning Board of Appeals may extend the two-year amortization period for a limited period of time if the individual or business that is engaged in a legal nonconforming use, pursuant to subsection C, applies to the Zoning Board of Appeals for an extension of time. The application for an extension of time must be made at least 180 days before the date on which the use must terminate. The applicant must demonstrate that (i) it has made a substantial financial expenditure in the real property at issue prior to the enactment of this law; (ii) that the financial expenditure has not been substantially recovered by the end of the two-year amortization period; and (iii) the financial expenditure is not otherwise recoverable without engaging in the legal nonconforming use described herein. Nothing herein shall allow for an extension past the minimum period of time to allow for such recovery. Any decision on an extension application by the Zoning Board of Appeals may be appealed to the Town Board of the Town of Kent by the applicant or any other interested party within 30 days of the date of the entry of the extension decision in the office of the Town Clerk.

Section 2. This local law shall take effect immediately.

BY THE ORDER OF THE TOWN BOARD  
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.1110.802	Municipal Court - Medical Insurance	\$	1,300.00	(Original budget was based on estimate)
A.1220.801	Supervisor - Retirement	\$	89.00	
A.1220.802	Supervisor - Medical Insurance	\$	772.00	(Original budget was based on estimate)
A.1310.400	Finance - Contractual	\$	2,850.00	(Timeclock Plus Upgrade)
A.1310.802	Finance - Medical Insurance	\$	772.00	(Original budget was based on estimate)
A.1410.802	Town Clerk - Medical Insurance	\$	2,884.00	(Original budget was based on estimate)
A.1460.400	Records Management - Contractual	\$	71.00	
A.1620.102	Buildings - Operations & Maint - Payroll	\$	1,869.00	(Non-union salary adjustment)
A.1620.802	Buildings - Operations & Maint - Medical Ins	\$	264.00	(Original budget was based on estimate)
A.1640.404	Central Garage - Auto Repair	\$	55.00	
A.1640.801	Central Garage - Retirement	\$	3,911.00	
A.1640.802	Central Garage - Medical Insurance	\$	3,922.00	(Original budget was based on estimate)
A.3120.411	Police - First Aid	\$	320.00	(Medical Supplies)
A.3120.802	Police - Medical Insurance	\$	34,165.00	(Orig budget was based on estimate and fam vs single)
A.3120.818	Police - Medical Insurance/Dispatchers	\$	3,449.00	(Original budget was based on estimate)
A.3310.400	Traffic Control - Contractual	\$	520.00	
A.3620.802	Safety Inspection - Medical Ins	\$	1,485.00	(Original budget was based on estimate)
A.3989.400	Other Public Safety - Contractual	\$	3,525.00	(Abandoned Prop Clean-up)
A.5010.200	Highway and Street Admin Equip	\$	1,500.00	(Defibrillators)
A.5182.400	Street Lighting - Contractual	\$	961.00	
A.7020.801	Recreation Admin - Retirement	\$	699.00	
A.7110.801	Parks - Retirement	\$	251.00	
A.7310.504	Recreation - Youth Programs - Laser Tag	\$	60.00	
A.8010.400	Zoning - Contractual	\$	111.00	(Legal fees)
A.8664.404	Code Enforcer - Auto Repair	\$	104.00	
			<u>\$</u>	<u>65,909.00</u>

**Decrease Appropriation**

A.1310.100	Finance - Personal Services	\$	(3,622.00)	
A.1620.801	Buildings - Operations & Maint - Retirement	\$	(264.00)	
A.1640.400	Central Garage - Contractual	\$	(7,888.00)	
A.1990.400	Contingency	\$	(1,940.00)	
A.3120.150	Police - Sick Payout	\$	(37,934.00)	
A.1420.416	Law - Other Services	\$	(111.00)	
A.7020.802	Recreation Administration - Medical Insurance	\$	(699.00)	
A.7110.802	Parks - Medical	\$	(251.00)	
A.8664.100	Code Enforcer - Personal Services	\$	(104.00)	
A.9040.804	Workers Comp	\$	(13,036.00)	
			<u>\$</u>	<u>(65,849.00)</u>

**Increase Revenue**

A.2001.504	Recreation - Laser tag	\$	60.00	
			<u>\$</u>	<u>60.00</u>

**2017 Fiscal impact increase** \$ 60.00

2. WHEREAS, the Recycling Center has requested a budgetary ammendment to transfer from Fund Balance - Restricted for Recycling to cover change orders to the cost of the Recycling Building and now therefore be it RESOLVED that the following budgetary ammendment be made:

**Increase Appropriation**

A.8161.200 Recycling - Equipment \$ 5,180.00 (Recycling Bldg Change orders)

**Increase Appropriated Fund Balance**

A Appropriated Fund Balance - Recycling reserve \$ 5,180.00

**2017 Fiscal impact increase \$ 5,180.00**

3. WHEREAS, the Police Department has requested a budgetary transfer to cover police overtime expended while covering court security through December 31, 2017, and now therefore be it RESOLVED that the following budgetary transfer be made:

**Increase Appropriation**

A.3120.140 Police Overtime \$ 2,160.36

**Decrease Appropriation**

A.1110.110 Municipal Court - PT \$ (2,160.36)

**2017 Fiscal impact increase \$ -**

4. 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.5130.200 Highway - Equipment \$ 69,174.00 Roller and Other Equip  
DA.5130.400 Machinery Contractual \$ 7,000.00 Pressure washer and plastic mats

**Decrease Appropriation**

DA.9040.804 Workers Compensation \$ (57,174.00)  
DA.5130.403 Machinery Gas \$ (12,000.00)  
DA.9010.801 NYS Retirement \$ (7,000.00)

**2017 Fiscal impact \$0**

5. 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**

SP1.7110.438 Parks - LC Dam Engineering Costs \$ 17,465.00  
SP1.9010.801 NYS Retirement \$ 3,450.00  
**\$ 20,915.00**

**Decrease Appropriation**

SP1.7110.404 Parks - Auto Repair \$ (2,426.00)  
SP1.9040.804 Workers Comp \$ (1,024.00)  
**\$ (3,450.00)**

**Increase Appropriate Fund Balance**

SP1 Appropriated Fund Balance \$ 17,465.00

**2017 Fiscal impact increase \$ 17,465.00**

6. 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.9010.801 NYS Retirement \$ 9,558.00

**Decrease Appropriation**

SR.9040.804 Workers Compensation \$ (9,558.00)

**2017 Fiscal impact \$0**

WHEREAS, Water District 1 has requested a budgetary appropriation to cover an emergency water leak repair, and now therefore be it RESOLVED that the following budgetary appropriation be made:

**Increase Appropriation**

SW1.8340.400 Transmission/Distribution contractual \$ 1,886.00

**Increase Appropriated Fund Balance**

SW1 Appropriated Fund Balance \$ 1,886.00

**2017 Fiscal impact increase \$ 1,886.00**

WHEREAS, Water District 2 has requested a budgetary appropriation to cover an emergency water leak repair and support rod on water tank, and now therefore be it RESOLVED that the following budgetary appropriation be made:

**Increase Appropriation**

SW2.8340.400 Transmission/Distribution contractual \$ 5,322.00

**Increase Appropriated Fund Balance**

SW2 Appropriated Fund Balance \$ 5,322.00

**2017 Fiscal impact increase \$ 5,322.00**





**Town of Kent Highway Department**  
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](mailto:highway@townofkentny.gov)

November 21, 2017

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

Subject: Purchase of a used Hamm HD-12 5 Ton Roller, S/N H1395101

Dear Supervisor Fleming and Kent Town Board Members,

We have the opportunity to purchase subject roller from a local business for an extremely reasonable price that has been properly maintained and is in very good condition for the purchase price of \$12,000.00. The backup paperwork of comparables from Public Bid will follow illustrating the great value of this machine as compared with similar 5 ton rollers for sale.

We presently pave our long stretches of road utilizing our private contractors bid awardees. However, this is not cost effective when paving our smaller stretches of road which we now do in house with our new paver. NYS DOT recommends that Town roadway new pavement should be compacted and rolled with a five ton roller of which we now presently have to rent.

This would be paid for with funds from the current 2017 Highway Budget. I would like this to be put on the December 19<sup>th</sup> Town Board Meeting for approval. As the year winds down if we do not have the funds to cover the purchase this year I would like to purchase the roller early next year so it will be available for the spring blacktop season. This addition to our fleet will enable us to competently tackle all jobs large and small resulting in a quality product.

Please do not hesitate to contact me with any questions.

Sincerely,

Richard T. Othmer, Jr.  
Kent Highway Superintendent

**FRED ADAMS JR., INC.**

691 Farmers Mills Road  
 CARMEL, NEW YORK 10512  
 (845) 225-8123

CUSTOMER'S ORDER NO. \_\_\_\_\_ PHONE \_\_\_\_\_ DATE 12-10-17  
 NAME \_\_\_\_\_  
 ADDRESS TOWN OF KAWT

**PROPOSED SALE**

SOLD BY		CASH	C.O.D.	CHARGE	ON ACCT.	MOSE. RET'D.	PAID OUT
QTY.	DESCRIPTION	PRICE	AMOUNT				
	I FRED ADAMS Sell 2005 Hamm Roller As Is For The Sum of 12,000 Serial # H-1395101						
	<i>Sell Adams</i>						
	R 10 -	\$12,000					
RECEIVED BY		TAX					
		TOTAL					

D PRODUCT 610T  
 1601

All claims and returned goods must be accompanied by this bill.

THANK YOU



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2004 HAMM HD12VV Compaction Machine

HAMM HD12VV

Price: 13,500 USD  USD  
 Stock #: 630

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Dorado Equipment Corp

888-618-6857  
 909-454-3607

Map It 1575 W Rialto Ave  
 SAN BERNARDINO, CA 92410  
 USA

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Name: \*  [Register](#)

Email: \*

Phone: \*

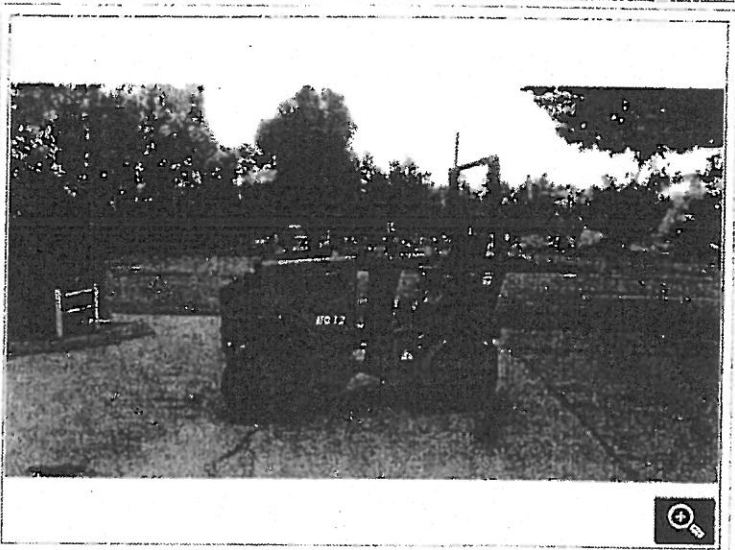
Preferred Contact:  Phone  Email

Location:  City  State

Country:  United States

Message: \*

fdEbaB  Type the characters.



General Specs

Stock #: 630 Item Loc: Colton, CA USA  
 Price: 13,500 USD  USD

Additional Specs

Hrs: 1,914

Detailed Description

47" 3-5 TON VIBRATORY COMPACTOR IN VERY GOOD ORIGINAL CONDITION AND COMES WITH OPEN ROPS, SEAT BELTS, GOOD STRONG WATER SPRAY SYSTEM AND THE EVER RELIABLE AIR COOLED TIER 2 EPA DEUTZ POWER. SHE HAS ONLY 1900 ORIGINAL HRS AND HAS BEEN WELL MAINTAINED, HORSEPOWER: 27, ENGINE MAKE: DEUTZ

VeriTread Freight





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2012 HAMM HD13 VV Compaction Machine

HAMM HD13 VV

Price: 34,757 USD USD

Stock #: 10033114

S/N: H2010696

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Products Services

United Rentals Inc

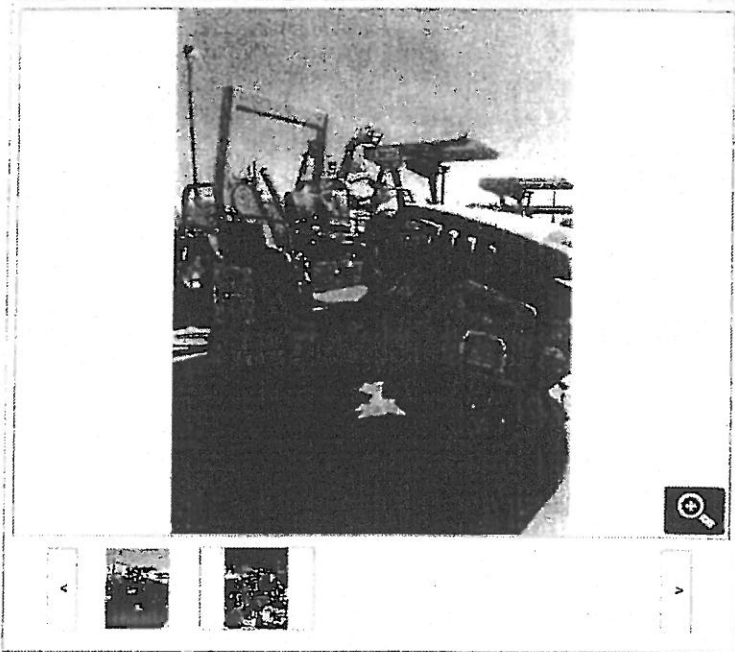
800-877-3687



Five Greenwich Office Park  
Third Floor  
GREENWICH, CT 06831  
USA

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**Email Seller**

Name: \*  [Register](#)

Email: \*

Phone: \*

Preferred Contact:  Phone  Email

Location:  City  State

Country:  United States

Message: \*

**BD8BFc**  Type the characters.

Submit

General Specs

Stock #: 10033114  
Item Loc: Lubbock, TX USA

S/N: H2010696  
Price: 34,757 USD USD

Additional Specs

Hrs: 720

Detailed Description

2012 HAMM HD13 VV Double Drum Rollers Double Drum Rollers Roller 3-5 Ton Double Drum Smooth

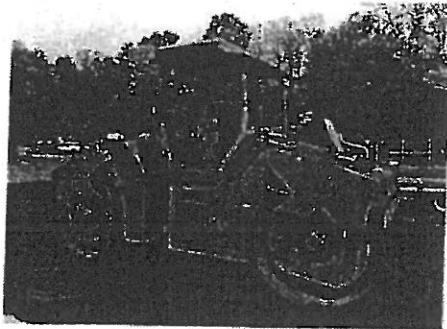
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## 2010 HAMM HD140VVHF



All (42)  Phc (40)  Vide (2)



**Final Bid:**  
**\$26,600**

Number of Bids: 86

Opened At: USD \$100

**Sale Ended: Wed,  
Sep 27, 2017 11:42  
AM**

### Contact Information

#### Peak Equipment


South  
Plainfield,  
New Jersey  
07080

Phone: (908)  
434-7013

Contact:  
Emil  
Pescatore

#### Machine

Location:

 South  
Plainfield,  
New Jersey  
07080

