

Presentation STAR Exemption by NYS ORPS

Stephen D. Hartnett of the NYS Department of Taxation and Finance, Office of Real Property Tax Services was present to discuss the STAR Registration Program and to honor the board for their efforts on the Assessment Roll for 2013. He presented the Town Board and Assessor Gary Link with an Excellence in Equity Award for 2013 for the quality, effort and resources the town board has extended to ensure that property assessments are equitable and fair. He moved on to a presentation on the STAR Registration Program, please see attached.

Public Hearing on Chapter 70 – Definitions Trailers

Town Clerk Cappelli read the legal notice as it appeared in the official newspaper. Town Counsel Curtiss explained this is an amendment to the definition section. When the code was enacted it talked about recreation vehicles and recreational trailers but not trailers per se. The judges asked this be amended so people were clearly on notice if they had trailers for their motorcycles, snow mobiles etc. that they must be stored in the backyard. If compliance is not received they can be towed away. Councilwoman Osborn asked if campers are permitted to be stored on the side of the home. Town Counsel Curtiss replied yes as long as they are behind the front of the house. There were no further questions or comments.

Resolution #318 - Close Public Hearing on Chapter 70- Definitions Trailers

On a motion by Supervisor Doherty

Seconded by Councilwoman Osborn

Resolved: The public hearing on Chapter 70 – Definitions Trailers was closed at 7:16 p.m. Motion carried unanimously

Salute to the Flag – Supervisor Doherty call the meeting to order with the Salute to the Flag.

Roll Call

Supervisor Katherine Doherty – present Councilwoman Penny Osborn – present

Councilman Lou Tartaro – present Councilman Mike Tierney – present

Councilman John Greene – not present

Tentative Budget – Town Clerk Cappelli presented the board with the 2014 Tentative Budget.

Resolution #319 - Authorizing Funds for Budgeting of the Construction Related Management Services

Jeff Contelmo of Insite Engineering spoke stating the work on the Sewer District has started. For two weeks the contractor has been doing pre-test holes to locate critical crossings and utilities as well as layout and stakeouts. Next week we should be seeing some pipe go in the ground. He said he put a request into the Town Board regarding their fees for services, a letter dated August 22, 2013 which has reconciled their fees to date going back from September 1, 2011 when the sewer project took form to present, and a projection through construction. He requested their design and permitting fees be increased by \$45,000.00 to compensate for a numbers of unexpected or expanded tasks encountered through the 2 year period. He indicated those tasks included the US Army Corps of Engineers permitting not initially anticipated, the multiple easements, revisions and negotiations with property owners in order to procure the required easements, NYC DEP stormwater permitting which again they did not believe going in they needed, electrical and control system design and NYSEG coordination which they decided to do before the project, sometimes that happens after the project starts, they decided to do it up front to make sure they got a good and complete number from the contractor, they had a number of design changes by the approval authorities they went through some back and forth with not only DEP, Health Dept. and DOT. In total those budgets did bring them beyond their anticipated design and permitting fee and asked for \$45,000.00 to cover that. In addition, they originally projected a budget for construction oversight in the amount of \$125,000.00. Once the contract was let and all the details then compiled over the 2 years period they put together a new projection for the next 6 months and believe there is another \$20,000.00 of effort that is going to be required to usher it through so they have asked for that as well. These are both requests for additional fees based on circumstances that have happened or what they are anticipating moving forward. Supervisor Doherty stated so that the

public knows this money is from the \$6 million between the DEP and EOH funds not taxpayer money.

On a motion by Councilman Tartaro
Seconded by Councilwoman Osborn

WHEREAS, the Town Board of the Town of Kent entered into a contract with Insite Engineering for implementation of the construction supervision of the sewer collection for the Route 52 Sewer District; and

WHEREAS, the contract sum provided for fees in connection with those services in the sum of \$125,000.00 for construction related services; and
WHEREAS, based on the final scope of the project, the anticipated duration of construction as well as the anticipated task to coordinate construction services, Insite Engineering has estimated that it would cost an additional \$20,000.00 bringing the total cost for construction services to \$145,000.00; and

WHEREAS, the Town Board of the Town of Kent wishes to increase the compensation to Insite Engineering under the Agreement from \$125,000.00 to \$145,000.00 for the coordination of construction services and related management services to construct the sewer collection system.

NOW, THEREFORE, BE IT RESOLVED, that the Town Board of the Town of Kent hereby authorizes an increase in the budget for implementation of the construction related services of the project from \$125,000.00 to \$145,000.00; and

BE IT FURTHER RESOLVED, that the Supervisor is hereby authorized to increase the budget amount to the \$145,000.00 amount and execute any and all documents necessary to give effect to this Resolution.

Upon Roll Call Vote

Councilwoman Osborn- aye Councilman Tartaro – aye

Councilman Tierney- aye Supervisor Doherty – aye

Motion carried unanimously

Resolution #320 - Authorizing Additional Funding for Design & Permitting Services Insite Engineering

On a motion by Councilman Tartaro

Seconded by Councilman Tierney

WHEREAS, INSITE ENGINEERING has been retained by the Town of Kent as the consulting engineer for the planning and implementation of the Route 52 Sewer District; and

WHEREAS, the Town Board has authorized \$313,000.00 for design and implementation of the project through the construction documents phase; and

WHEREAS, additional design and permitting tasks were required by various reviewing agencies, the cost of which could not be anticipated or budgeted for, which tasks included The Army Corp. of Engineers Permitting, multiple easement revisions and negotiations with property owners, New York City DEP storm water permitting, electrical/control system design, and New York State Electric and Gas coordination, and design changes and additions required by the permitting agencies; and

WHEREAS, these additional tasks were necessary to finalize the design and bidding phase of the project as well as to obtain the permits. The additional tasks required accrual of additional hours and expenses by Insite estimated at \$45,000.00; and

WHEREAS, the Town Board of the Town of Kent wishes to authorize the Supervisor to reimburse Insite Engineering for those additional tasks completed in July 2013 and August 2013 in an amount not to exceed \$45,000.00.

NOW, THEREFORE, BE IT RESOLVED, that the Town Board of the Town of Kent hereby authorizes the Supervisor to pay to Insite Engineering the additional sum of \$45,000.00 for the additional tasks required by the permitting agencies and to finalize design plans; and

BE IT FURTHER RESOLVED, that the Town Board of the Town of Kent hereby authorizes the Supervisor to execute any and all documents necessary to give effect to this Resolution.

Upon Roll Call Vote

Councilwoman Osborn- aye Councilman Tartaro – aye

Councilman Tierney- aye Supervisor Doherty – aye

Motion carried unanimously

STAR Registration Program

Purpose

Successful implementation will

- Ensure that benefits provided by the STAR program (\$2.6 billion annually) go only to qualified homeowners
- Eliminate intentional fraud and unintentional duplicate exemptions

Overview

- New legislation requires all homeowners receiving the Basic STAR exemption to register with the Tax Department in order to receive the exemption in 2014 and beyond
- Program applies to more than 2.6 million Basic STAR recipients
- Senior citizens receiving Enhanced STAR exemption are not impacted by this legislation
- All property owner questions should be directed to DTF at (518) 457-2036

Process

- DTF collects 2013 assessment rolls from all cities and towns
- A unique STAR code is assigned to every property with a Basic STAR exemption
- Beginning mid-August, property owners are mailed letters including:
 - STAR code
 - How to register
- Property owners register on DTF Web site
- Also can call (518) 457-2036 for help

Online Registration

- Online registration available through DTF Web site www.tax.ny.gov
- Starts with STAR Overview homepage with description of what is needed to complete registration
- Property owner enters STAR code
- Web site displays property address for confirmation

Online Registration

- User confirms that the total combined 2012 federal adjusted gross income (less taxable amount of total IRA distributions) of all resident owners and their spouses is not more than \$500,000
- User provides contact information
- User certifies that the information is accurate and receives confirmation number

It's that easy!

Online Registration

- Property owner enters all owners and spouses names and social security numbers
- For each owner and spouse, answer the following:
 - Is the property their primary residence?
 - Does individual own any other property receiving a residency-based benefit in another state (e.g., Florida homestead exemption)?
 - If yes, user will be asked to provide an address for such property

STAR Registration Schedule

August 19 - October 4	Send notices in batches by region to all Basic STAR recipients
December 1	Send reminder notices to property owners that have not registered
December 31	Deadline for STAR registration
March 1	Final notification to assessors of Basic STAR removals

Communication

- Communication to 2.6 million Basic STAR recipients and media is critical
- Public relations program will be targeted along with mailing schedule
- DTF will be sending out press releases, posters and palmcards, leveraging social media and attending statewide and local events

Appeals Process

- Property owners who are denied an exemption will receive notice to appeal directly to DTF
- If they are not satisfied with the DTF decision, they can appeal to State Board of RPT
- There is no appeal to the local Board of Assessment Review

STAR Code Lookup

- Property owners can look-up their STAR code on DTF Web site
- Beneficial for:
 - Those who can't find their STAR registration letter
 - Registering at a remote location (State Fair, school board meeting, etc.)

New STAR Applicants for 2014

- Homeowners submit a paper application to assessor
- ORPTS collects assessment roll data in July 2014 and identifies new Basic STAR recipients
- ORPTS notifies new Basic STAR recipients that they need to register with DTF

For More Information

Visit

www.tax.ny.gov

Call

(518) 457-2036

Email

ORPTS.STAR@tax.ny.gov

June 2013

ACCOUNT NO	ACCOUNT DESCRIPTION	YTD ORIGINAL BUDGET	YTD ADJUSTED BUDGET	YTD ACT REVEXP	YTD BUDGET BAL	Reason	YTD BUDGET	YTD ADJ BUDGET
A.2680.000	INSURANCE RECOVERIES	-	-	16,233.88	(16,233.88)	Police Auto Insurance	16,234.00	16,234.00
A.4085	Federal Aid			5,400.00	0	Police Emergency Response	2,943.68	2,943.68
A.2620	Forfeited Deposits				0	Transfer from Asset Forfeiture	2,943.68	
A.1620.102	BUILDINGS - OPERATIONS&MAINTEN WINTER PAYROLL	23,596.00	23,596.00	24,125.73	(529.73)	Reclass of Salary	26,404.00	50,000.00
A.1620.110	BUILDINGS - OPERATIONS&MAINTEN PART TIME	50,000.00	40,600.00	6,820.56	33,779.44	Reclass of Salary	(26,404.00)	14,196.00
A.1640.400	CENTRAL GARAGE CONTRACTUAL	150,000.00	150,000.00	151,308.37	(1,308.37)	Reclass	150,000.00	300,000.00
A.3120.404	POLICE AUTO REPAIR	20,000.00	20,000.00	34,885.43	(14,885.43)	Police Auto Insurance	16,234.00	36,234.00
A.3120.414	POLICE NEW ISSUE UNIFORMS	3,000.00	3,000.00	6,115.18	(3,115.18)	Police Emergency Response	3,115.18	6,115.18
A.3120.200	POLICE EQUIPMENT	80,000.00	80,000.00	43,278.47	36,721.53	Police Emergency Response	2,284.82	82,284.82
A.3120.445	POLICE CANINE UNIT	-	-	2,943.68	(2,943.68)	Transfer from Asset Forfeiture	2,943.68	2,943.68
A.3310.400	TRAFFIC CONTROL CONTRACTUAL	4,000.00	4,000.00	4,797.90	(797.90)		1,000.00	5,000.00
A.5010.400	HIGHWAY & STREET ADMIN CONTRACTUAL	42,000.00	42,000.00	23,772.71	18,227.29		(1,000.00)	41,000.00
A.7020.431	RECREATION ADMINISTRATION,INSURANCE-OTHER	-	-	978.43	(978.43)		3,920.00	14,000.00
A.7021.431	RECREATION BUILDINGS OPERATION,INSURANCE-OTHER	1,500.00	1,500.00	-	1,500.00		(1,500.00)	-
A.8100.400	STORMWATER CONTRACTUAL	-	4,515.00	18,123.59	(13,608.59)		15,485.00	20,000.00
A.8100.215	STORMWATER,STORMWATER MS4-RETROFIT-LEGAL W/H	10,000.00	5,485.00	-	5,485.00		(5,485.00)	-
A.8160.400	LANDFILL CONTRACTUAL	15,000.00	15,000.00	15,927.51	(927.51)	\$14,000 tr state forestry	2,000.00	17,000.00
A.8161.430	RECYCLING,INSURANCE - VEHICLE	-	-	145.75	(145.75)		600.00	600.00
A.8161.400	RECYCLING CONTRACTUAL	82,857.00	82,857.00	41,025.03	41,831.97		(600.00)	82,257.00
A.8664.400	CODE ENFORCER CONTRACTUAL	200.00	500.00	620.29	(120.29)		150.00	650.00
A.1990.400	CONTINGENCIES CONTRACTUAL	137,077.00	126,077.00	-	126,077.00		(25,570.00)	100,507.00
A.5031.000	INTERFUND TRANSFERS	310,000.00	310,000.00	-	310,000.00		(150,000.00)	160,000.00
SP1.7110.404	PARKS AUTO REPAIR	-	250.00	1,118.24	(868.24)		5,000.00	5,250.00
SP1.7141.431	LAKE CARMEL 640 RT 52 INSURANCE-OTHER	-	-	352.00	(352.00)		1,000.00	1,000.00
SP1.9950.900	TRANSFERS TO CAPITAL PROJECTS, TRANSFER	20,000.00	20,000.00	-	20,000.00		(6,000.00)	14,000.00
SR.8160.404	REFUSE & GARBAGE AUTO REPAIR	-	10,000.00	14,212.06	(4,212.06)		10,000.00	20,000.00
SR.9950.900	TRANSFERS TO CAPITAL PROJECTS, TRANSFER	65,000.00	65,000.00	-	65,000.00		(10,000.00)	55,000.00

Resolution #321 - Table Sewer District Add/Alternatives

Mr. Contelmo of Insite stated add/alternatives are items they are considering incorporating into the project if the pricing is attractive they could afford some benefit. They had to do with running redundant piping through certain section of the sewer run to give flexibility and redundancy of a second pipe in the event of a problem. The pricing was attractive though the contractor is proposing to change his method to run the force main through a section of this work. Originally the design on Nichols Street was an open cut, lay the pipe, repair the trench, asphalt, this allowed an additional pipe to go into that trench. He is now proposing as an alternate to directionally bore that portion of the piping creating fewer disturbances to the roadway and residents. By proposing this different methodology we have to negotiate price with him. He suggested the board wait on this.

On a motion by Supervisor Doherty

Seconded by Councilman Tartaro

Resolved: The Sewer District Add/Alternatives was tabled.

Motion carried unanimously

Resolution #322 - Approval of Vouchers & Claims

On a motion by Councilman Tartaro

Seconded by Councilman Tierney

Resolved: All vouchers #200125853 - # 200125915 and claims submitted by:

1. Brian Koenigsberg Truck & Trailer	\$2,000.00	Steam Clean Truck #21
2. Broadview Networks	\$2,449.19	Telephone Bill
3. City Carting	\$4,666.60	Lake Carmel Garbage
	\$5,334.77	
4. D. Owens Electric, Inc.	\$75,600.00	Generator WD#1
5. Peckham Materials	\$43,781.45	Chips
6. State Comptroller	\$23,404.00	Justice Court Fines & Fees

In the amount of \$434,973.18 may be paid

Upon Roll Call Vote

Councilwoman Osborn- aye Councilman Tartaro – aye

Councilman Tierney- aye Supervisor Doherty – aye

Motion carried unanimously

Resolution #323 - Finance – Budget Transfers

On a motion by Councilman Tartaro

Seconded by Supervisor Doherty

Resolved: On the recommendation of the Town Accountant Summers the budget transfers as submitted on the attached document were approved.

Upon Roll Call Vote

Councilwoman Osborn- aye Councilman Tartaro – aye

Councilman Tierney- aye Supervisor Doherty – aye

Motion carried unanimously

Resolution #324 - Finance – Close Unused Bank Account

On a motion by Councilman Tartaro

Seconded by Councilwoman Osborn

Resolved: Upon the recommendation of the Town Accountant and the Auditors the attached Bank Accounts may be closed.

Motion carried unanimously

Resolution #325 - Finance – Open Bail Bond Bank Account

On a motion by Councilman Tartaro

Seconded by Councilman Tierney

Resolved: The Supervisor is authorized to open a checking account for Bail Bond for Judge Collins.

Motion carried unanimously

Resolution #326 - Finance – Bond – Water District #1

On a motion by Councilman Tartaro
Seconded by Councilman Tierney

Resolved: The Supervisor is authorized to obtain a bond in the amount of Fifty-Seven Thousand and Five-Hundred Dollars (\$57,500.00) from Putnam County Savings Bank at a rate of 1.75% for a 5-year period to cover the cost of the generators for Water District #1.
Motion carried unanimously

Kent Police Department – Government Payment Service Agreement

The Chief of Police has the Town Boards approval to participate with Government Payment Service Agreement which will allow the officers to accept debit and credit cards for bail in lieu of cash.

Resolution #327 - Table - Lake Carmel Park District Purchase Scag Mower

On a motion by Supervisor Doherty
Seconded by Councilman Tierney

Resolved: The Purchase of the Lake Carmel Park District Scag Mower was tabled.
Motion carried unanimously

Resolution #328 - Mobile Computing Systems Policy

On a motion by Councilman Tierney
Seconded by Councilman Tartaro

Resolved: The Mobile Computing Systems Policy was approved to be part of the Town of Kent Employee Handbook. (attached)
Motion carried unanimously

Resolution #329 - Planning & Zoning - Vacancy

On a motion by Councilman Tierney
Seconded by Councilwoman Osborn

Resolved: The Town Clerk is authorized to advertise for vacancies on the Kent Planning and Zoning Boards.
Motion carried unanimously

Resolution #330 - Planning – Release of Surety Bond for NYCDEP Shaft 9 Boat Launch

On a motion by Councilman Tierney
Seconded by Councilman Tartaro

Resolved: The surety bond for NYCDEP Shaft 9 TM#43.-2-64 in the amount of \$5,765.00 may be released.
Motion carried unanimously

Resolution #331 - Introduce Local Law # /2013 Planning Amend Chapter 77 “Zoning”

On a motion by Councilman Tierney
Seconded by Councilman Tartaro

WHEREAS, the Town Board of the Town of Kent has reviewed an amendment to Chapter 77 of the Town Code, a copy of which is attached hereto and made part hereof, to amend the time period within which a legally non-conforming use of a structure may be resumed and the time period within which a legally non-conforming structure may be reconstructed or repaired, so as maintain a legally non-conforming status; and

WHEREAS, the Town Board considers the two respective time periods of six months and one year to be inadequate to allow the lawful re-establishment of a legally non-conforming use or structure particularly where local, regional, state and federal permits and approvals must be obtained, and in the case of property casualty the often contentious give and take between insurer and insured; and

WHEREAS, the action to amend Chapter 77 of the Town Code is an Unlisted Action under the New York State Environmental Quality Review Act regulations;

NOW THEREFORE BE IT RESOLVED, the Town Board hereby sets a public hearing on the proposed amendment to Chapter 77 for October 29, 2013, at 7:00 PM, or as soon thereafter as the matter may come to be heard, in the Town Hall, Town of Kent, 25 Sybil's Crossing, Kent

Mobile Computing Systems

Policy Statement – The purpose of this policy is to provide the following requirements for the use of Town-owned Mobile Computing Systems.

Mobile Computing Systems

Property – All Mobile Computing Systems, hardware, software, and files are the property of the Town of Kent. This includes the messages and data created, transmitted, and stored on such systems and equipment.

Usage – All Mobile Computing Systems, hardware, and software provided to an employee are provided for the purpose of aiding that employee in the performance of the employee's job functions. All hardware and software used is to be supplied by the Town of Kent. No unauthorized or unlicensed hardware or software may be used or installed on any Town owned Mobile computing device. Any hardware or software necessary to perform job duties should be requested of the employee's Department Head who will discuss with the Town Supervisor and the Town's authorized IT Consultant.

Town's Right to Monitor Mobile Computing Systems and Equipment - There is no guarantee of privacy when using Town-owned Mobile Computing Systems and equipment. The Town reserves the right to enter, search, and monitor employee communications equipment and files, with or without advance notice, at any time in the normal course of business.

Department Heads have the authority to inspect the contents of any computer equipment, data/files, or electronic mail ("E-mail") of their subordinates in the normal course of their supervisory responsibilities. In addition, the data/files of Department Heads and supervisors may be inspected by the Town Supervisor in the normal course of duty. This applies to all information, messages, and files that are created, transmitted, downloaded, received, stored, or deleted on such systems, including items that are password protected.

Additionally, the Town has the authority to monitor and record each web site, chat room, and newsgroup visited on the Internet, and every e-mail message and file transfer into and out of the Town's network through a Mobile computing device. The Town may also monitor each employee's Internet activity and usage patterns to ensure that the Town's resources are being utilized for appropriate business purposes. Any employee who is required to have a password must submit that password to the employee's Department Head.

Prohibited Uses – In addition to the requirements set forth above, the following uses of Town-owned Mobile computing devices and equipment are prohibited. This list is meant to be illustrative, and not exhaustive.

- ☐ Any illegal activity;
- ☐ Threats or harassment;
- ☐ Slander or defamation;
- ☐ Transferring, viewing, or storage of obscene or suggestive messages or graphic images;
- ☐ Any unauthorized commercial activity;
- ☐ Accessing or attempting to access the data/files of another person, unless otherwise authorized as necessary in the course of performing Town business;
Town of Kent Employee Handbook 500-10
- ☐ Using or aiding in the unauthorized use of another person's password;
- ☐ Harming or destroying data/files (other than editing or deleting information in the normal course of one's job duties);
- ☐ Use of non-business software;

- ☐ Gambling;
- ☐ Use of entertainment software, such as games and puzzles;
- ☐ Installation or use of any hardware or software, not authorized by the Town;
- ☐ Installation or use of Town-owned hardware or software for any use that is not Town related business;
- ☐ Installation or use of any unauthorized or unlicensed hardware or software;
- ☐ Installation of any software containing viruses.

Proper Usage – In addition to the prohibitions set forth in the above paragraphs, any activities prohibited for any other general computer user are also prohibited with respect to Mobile computing usage.

Reliability – Users should be aware that because the internet is a collection of computer networks with no single central authority over information consistency, data is subject to inaccuracies. The Town is not responsible for loss or damage to a user's data or for the reliability of information that is obtained via the Internet service. Also, this information must be used in accordance with applicable copyright laws.

Reporting of Violations – Anyone with information as to a violation of this policy is to report said information to the employee's Department Head or the Town Supervisor. Once the employee's Department Head is informed of the violation, he or she must notify

the Town Supervisor. If warranted, a formal process, consistent with this Employee Handbook and/or applicable law, will begin.

Lakes, New York; and

BE IT FURTHER RESOLVED, The Town Board hereby states that because only the Town Board can consider and adopt changes to the Town Code that it is the only involved agency, and the Board hereby declares that it is the Lead Agency for purposes of coordinating the environmental review of this matter pursuant to Article 8 of the Environmental Conservation Law; and

BE IT FURTHER RESOLVED, The Town Board refers this matter to the Putnam County Department of Planning and Economic Development for a recommendation pursuant to GML 239-m; and

BE IT FURTHER RESOLVED, The Town Board refers this matter to the Planning Board for an advisory report pursuant to §77-63 of the Town Code; and

BE IT FURTHER RESOLVED, The Town Board directs the Town Clerk to notify the Town Clerks of each of the surrounding towns of the date, the time, and the purpose of the public hearing pursuant to GML 239-nn.
Motion carried unanimously

BE IT ENACTED by the Town Board of the Town of Kent as follows:

SECTION 1. ARTICLE XIV of Chapter 77 of the Town of Kent Code shall be amended as follows:

§ 77-47. Non-conforming buildings and uses.

The following provisions shall apply to all buildings and uses legally existing on the effective date of this Chapter which do not conform to the requirements set forth in this Chapter and to all buildings and uses that become nonconforming by reason of any subsequent amendment to this Chapter:

A) Except as provided hereinafter, nonconforming use of buildings or open land and, regardless of change of title, possession or occupancy or right thereof, any nonconforming buildings may be continued indefinitely, but:

- 1) Shall not be enlarged, altered, extended, reconstructed or restored, except as provided elsewhere in this article, or placed on a different portion of the lot or parcel of land occupied by such use on the effective date of this Chapter, nor shall any external evidence of such use be increased by any means whatsoever.
- 2) Shall not be moved to another location where such use would be nonconforming.
- 3) Shall not be changed to another nonconforming use without approval by the Planning Board, and then only to a use which, in the opinion of said Board is of the same or of a more restricted nature.
- 4) Shall not be reestablished if such use has been discontinued for any reason for a period of eighteen months or periods aggregating eighteen months during any twenty-four month period, except that seasonal uses that remain in operation for two months during each year may continue unless they are discontinued over a full twelve-month period. Intent to resume a nonconforming use shall not confer the right to do so.
- 5) Shall not be reestablished if such use has been destroyed, or changed to or replaced by a conforming use.

B) Upon a finding by the Planning Board that a proposed remodeling of a nonconforming

building, including the improvement of its exterior appearance and of its grounds, would result in enhancing the compatibility of such building with its surroundings, said Board may authorize the issuance of the necessary permits. For purposes of this section, the term "remodeling" may include enlargement of the building to an extent not exceeding 25% of its area on the effective date of this Chapter, provided that the Board shall find that such expansion will not diminish the compatibility of said building with the existing or potential use of immediately adjacent properties.

C) Merger of lots. Any substandard plot of land owned by or acquired under any circumstances by an adjoining landowner shall, for the purposes of this Code, be considered as having merged into one plot, and the plots so merged shall be considered as one plot in its entirety.

§ 77-48. Non-complying buildings.

A) A noncomplying principal building shall not be reestablished in its noncomplying location nor restored in other than a complying location after such building shall have been damaged, which damage shall exceed 75% of its bulk or square footage, unless such restoration is completed within two years from the date of such destruction. A noncomplying accessory building shall not be reestablished in its noncomplying location nor restored in other than a complying location after damage for any reason exceeding 75% of its bulk or square footage.

B) Nothing in this article shall be deemed to prevent normal maintenance and repair of, in or to a noncomplying building.

SECTION 2. Severability. If any section, subsection or specific part or provision or standard of this local law or the application hereof to any person or circumstance be adjudged invalid by any court of competent jurisdiction, such section, subsection or specific part or provision or standard shall be deemed a separate, distinct and independent provision and such judgment shall not affect the validity of the remaining portions thereof.

SECTION 3. This local law shall take effect immediately upon filing with this state's Secretary of State.

Resolution #332 - Highway Bids

On a motion by Councilman Tierney

Seconded by Supervisor Doherty

Resolved: On the recommendation of Highway Superintendent Caravetta the attached 2013-2014 Highway Bids were accepted.

Motion carried unanimously

Resolution #333 - Kent Recycling – Electrical Work

On a motion by Councilman Tartaro

Seconded by Supervisor Doherty

Resolved: The lowest quote received from Eagle Eye Electric for the Kent Recycling Center was accepted not to exceed \$5,900.00.

HIGHWAY DEPARTMENT – Material Bids – 2013-2014

RECEIVED
TOWN CLERK
2013 SEP 10 PM 1:17

HEATING OIL.....
ROAD SALT..... CARGILL SALT
HIGHWAY SAND F.O.B..... THALLE IND.
HIGHWAY SAND DELIVERED..... THALLE IND.
BLACKTOP..... PECKHAM MATERIAL (PICKUP)
or THALLE IND. (Subject to hauling distance)
BLACKTOP IN PLACE..... CLOVE EXCAVATING
ADS PLASTIC PIPE..... CHEMUNG SUPPLY
TOW CHAINS..... TRACTOR SUPPLY
CONES & SIGNS..... TRAFFIC LANE CLOSURES
LIMESTONE..... PUTNAM MATERIALS
HAND TOOLS..... HOME DEPOT/SUPERIOR
ROAD RECLAMATION..... RECLAMATION OF KINGSTON
STREET SWEEPING..... THREE D INDUSTRIAL
TIRE CHAIN & PLOW BLADES..... CHEMUNG SUPPLY
GUIDE RAIL & INSTALLATION..... CHEMUNG SUPPLY
ARCH PIPE..... CHEMUNG SUPPLY
BLUESTONE..... THALLE IND.
BURNER SERVICE.....
CATCH BASINS..... M&M PRECAST
CAST IRON GRATES..... CARMEL WINWATER
PLASTIC END SECTIONS..... CARMEL WINWATER
WINTER MIX (COLD PATCH)..... PACKAGE PAVEMENT

Bids - (Road S&T, Blacktop In Place, B&S, Grates)
 Approved By: [Signature]
 Date: [Blank]

ROAD SALT	DEL 311	301	301	311	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301	3
-----------	---------	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	---

Approved By		
Prepared By		
	02/02/2016	02/02/2016

MADE IN U.S.A.

[illegible]

Approved By _____

Approved By	
Prepared By	
Initials	
Date	

Bids. (Alum
Arch pipe, Arch
Coat)

Arch Pipes	14x9	17x13	21x15	24x13	28x20	35x24	42x29	49x33	57x38	64x43	71x43	Alum.
Thomas Supply	10.99	12.94	15.50	17.94	20.88	26.28	39.00	44.00	52.00	77.40	108.30	
Uninvolved?	14.44	17.28	20.02	22.02	25.23	29.24	41.94	48.96	57.84	80.04	120.04	
Arch Pipes	Coated	14x9	17x13	21x15	24x13	28x20	35x24	42x29	49x33	57x38	64x43	Coated
Thomas Supply	10.99	12.94	15.50	17.94	20.88	26.28	39.00	44.00	52.00	77.40	108.30	
Uninvolved?	14.44	17.28	20.02	22.02	25.23	29.24	41.94	48.96	57.84	80.04	120.04	

	Initials	Date
	Prepared By	
	Approved By	

Bids (6412 Rm 2010) Approved By: [Signature] Initials: [Blank] Date: [Blank]

[illegible]

CHAINS

Prepared By	Approved By
Date	

[illegible]

Approved By		
Approved By		
Signature		

[illegible]

Wilson Jones Company
 1213 Columbia St.
 St. Louis, Mo.
 Approved By: [Signature]
 Date: [Blank]
 Material: [Blank]
 GDS (Bulk Fuels, 1) [Blank]
 Submittal: [Blank]
 Steel Pipe

1	2	3	4	5	6	7	8	9	10	11	12	13
Bulk Fuels	Diesel	Sup. Vol. #2	Gasoline	Heating	#2 Fuel Oil	Dl. 311	Dl. 301	2	2	Dl. Fuels, Dl. T. Hall	2	2
Stemwell Oil	3.4295	4.38	3.4295	3.4295	3.4295	3.4295	3.4295	3.4295	3.4295	3.4295	3.4295	3.4295
Micro Surfacing	Type II	Type II	Type II	Type II	Type II	Type II	Type II	Type II	Type II	Type II	Type II	Type II
Seal Coat	4.99	4.99	4.99	4.99	4.99	4.99	4.99	4.99	4.99	4.99	4.99	4.99
Asphalt	4.99	4.99	4.99	4.99	4.99	4.99	4.99	4.99	4.99	4.99	4.99	4.99
N.Y. Bituminous	3.46	3.46	3.46	3.46	3.46	3.46	3.46	3.46	3.46	3.46	3.46	3.46
Steel Pipe Res.	6"	8"	10"	12"	15"	18"	24"	30"	36"	42"	48"	54"
Chemung Supply	6.25	8.10	10.20	12.30	14.40	16.50	18.60	20.70	22.80	24.90	27.00	29.10
Steel Pipe Coats	6"	8"	10"	12"	15"	18"	24"	30"	36"	42"	48"	54"
Chemung Supply	7.20	9.35	11.50	13.65	15.80	17.95	20.10	22.25	24.40	26.55	28.70	30.85

	Initials	Date
Prepared By		
Approved By		

© WILSON JONES COMPANY 67513 Columbia ③

MADE IN U.S.A.

[illegible]

	Initials	Date
	Prepared By	
	Approved By	

[illegible]

Motion carried unanimously

Resolution #334 - Town Complex Fire Protection - 5 year Internal & Full Visual Inspection

On a motion by Councilwoman Osborn

Seconded by Councilman Tierney

Resolved: The proposal submitted by Calculated Fire Protection for a 5 year Internal & Full Visual for Town Hall, Police Station, Water Room & Library was accepted not to exceed \$3,700.00.

Motion carried unanimously

Resolution #335 - Purchase 2014 Ford Focus

On a motion by Councilwoman Osborn

Seconded by Councilman Tartaro

WHEREAS, the Town of Kent Municipal Garage has requested permission to purchase a 2014 Ford Focus per State of Pennsylvania Contract No. COSTARS-026 for \$17,835.00 for the use of Town Personnel; and

WHEREAS, the Town of Kent wishes to purchase the 2014 Ford Focus as a reliable and economic car for Town Hall Personnel use;

NOW, THEREFORE, BE IT RESOLVED, that the Town Board of the Town of Kent hereby authorizes the Supervisor to purchase one 2014 Ford Focus in the amount of \$17,835.00 from Beyer Ford; and

BE IT FURTHER RESOLVED, that \$17,835.00 transferred from Contingencies into the General Fund to purchase the vehicle:

A.1620.200 Building – Operations & Maintenance Equipment \$17,835.00

A.1990.400 Contingencies. Contractual -\$17,835.00; and

BE IT FURTHER RESOLVED, that the Supervisor is authorized to sign any and all paperwork necessary to give effect to this Resolution; and

BE IT FURTHER RESOLVED, that payment of the aforesaid 2014 Ford Focus, Vin Number Pending, shall be made to Beyer Ford upon receipt and acceptance of the above-named vehicle Upon Roll Call Vote

Councilwoman Osborn- aye Councilman Tartaro – aye

Councilman Tierney- aye Supervisor Doherty – aye

Motion carried unanimously

Resolution #336 - Permission to Discard Obsolete Equipment

On a motion by Councilwoman Osborn

Seconded by Councilman Tierney

Resolved: The following equipment may be discarded 1 HP Photo smart 8759 SN: MY4CU110GM and 1 Texas Instrument Adding Machine from the conference room SN:0013401 Model#T15660.

Motion carried unanimously

Resolution #337 - Add Item to Agenda

On a motion by Supervisor Doherty

Seconded by Councilwoman Osborn

Resolved: Adopt Local Law # 3– Chapter 70 – Definitions was added to the agenda.

Motion carried unanimously

Resolution #338 - Local Law #3 – Chapter 70 “Definitions”

On a motion by Supervisor Doherty

Seconded by Councilwoman Osborn

WHEREAS, certain amendments to Section 70.2 of the Kent Code entitled “Definitions” have been introduced before the Town Board of the Town of Kent as Local Law No. 3 of 2013; and

WHEREAS, a public hearing was held on September 24, 2013 upon notice duly published and posted; and

WHEREAS, a public discussion was heard at such hearing concerning the merits of said introductory local law; and

WHEREAS, the Town Board of the Town of Kent wishes to amend Section 70.2 of the Kent Code entitled "Definitions" in accordance with the attached; and

BE IT FURTHER RESOLVED, that the Town Board of the Town of Kent hereby adopted Local Law No. 3 of 2013 amending Section 70.2 of the Kent Code entitled "Definitions" in the form and manner as provided in the attached; and

BE IT FURTHER RESOLVED, that Local Law No. 3 of 2013 of the Town of Kent is hereby enacted by the Town Board of the Town of Kent as Local Law No. 3 of 2013 of the Town of Kent; and

BE IT FURTHER RESOLVED, that this local law shall take effect immediately upon filing with this State's Secretary of State.

Upon Roll Call Vote

Councilwoman Osborn- aye Councilman Tartaro – aye

Councilman Tierney- aye Supervisor Doherty – aye

Motion carried unanimously

§70.2 DEFINITIONS

VEHICLE

A machine propelled by power other than human power, designed to travel along the ground, water or through the air, to transport persons or property or pull machinery, and shall include, without limitation, automobiles, trucks, trailers, motorcycles, all terrain vehicles, recreational vehicles, campers, tractors, buggies, wagons, boats, and airplanes. Any campers, **trailers** or recreational vehicles that are not stored in the rear of the property, behind a house or structure on the property (as long as such lot permits the storage behind such house or structure) shall be deemed an abandoned vehicle under this chapter, as the storage of campers, **trailers** or recreational vehicles in the front or side areas of the property is prohibited.

All remaining Sections of Chapter 70.2 shall remain in full force and effect.

Agenda Items & Correspondence – There were no questions or comments

Resolution #339 -Adjournment

On a motion by Supervisor Doherty

Seconded by Councilman Tartaro

Resolved: The Town Board meeting of September 24, 2013 adjourned at 7:50 p.m.

Motion carried unanimously

Respectfully submitted:



Yolanda D. Cappelli

Town Clerk