

ULSTER TOWN BOARD MEETING  
JANUARY 21, 2010 AT 7:00 PM

**CALLED TO ORDER BY SUPERVISOR QUIGLEY, CHAIRMAN at 7 PM**

**SALUTE TO THE FLAG**

**A moment of silence was observed for the people of Haiti who have suffered from a large earthquake.**

**ROLL CALL BY CLERK**

TOWN COUNCILMAN JOEL B. BRINK  
TOWN COUNCILMAN ERIC KITCHEN  
TOWN COUNCILWOMAN CRIS HENDRICK  
TOWN COUNCILMAN JOHN MORROW  
SUPERVISOR JAMES QUIGLEY 3<sup>rd</sup>

**OPEN DISCUSSION OF AGENDA**

Robert Barton inquired about the delegation of responsibilities to the Transfer Station and Building Department.

Supervisor Quigley reported that he has delegated the responsibilities of the Transfer Station to Highway Superintendent Frank Petramale and Building Department to Town Assessor James Maloney to ensure efficient of operation of the town.

**APPROVAL OF MINUTES FROM PREVIOUS MEETING**

Councilman Kitchen motioned to accept the minutes of December 17, 2009 and January 1, 2010. 2<sup>nd</sup> by Councilman Joel B. Brink  
All Ayes

**DEPARTMENT HEAD REPORTS**

Highway Department – Highway Superintendent, Frank Petramale, reported that his department has received two Mac dump trucks and two more are due to arrive. The Christmas tree pick up program has run well. The Transfer Station has been cleared of debris and the attendants will help people disposing of their trash in order to ensure items are placed in the right bin and that improper materials are not dumped there. The County has lent the town some equipment to break up the concrete and to make the place more presentable. He explained the winter patrol program in which employees have a staggered schedule during the work day as they are not all needed at once. They perform their normal duties. This saves money in overtime and call in costs as they don't have to call people to plow or when there is a water break. The cost of this is the modest shift differential.

Waste Water - Waste Water Superintendent, Corey Halwick, reported that all the sewer systems are running satisfactorily. They are preparing for some special testing.

Water Department – Paul Vogt, Town Water Superintendent, reported that all is running well with the exception of several water breaks.

Town Assessor – James Maloney reported on the exemption process for taxes and submitted a report to the Town Board. He announced his extended office hours for exemptions.

Police Department – Deputy Police Chief Sinagra read the monthly report. A discussion followed about the traffic flow in the town and its population size having a correlation to the crime rate. He has been in touch with Tech City in regard to the Boices Lane traffic light

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needing repair. Right now stop signs are used. They are still waiting for them to commit to fixing it. The County is aware of the problem and it is still in review. Also, it was suggested that the traffic light at the intersection of Morton Blvd and Boices Lane needs to be changed to a motion sensor rather than a cycle light.

Director of Recreation – Jeffrey T. Hayner reported that the Recreation Committee will meet the 2<sup>nd</sup> Wednesday of the month. He gave an overview the of Bidy Basketball and Volleyball programs. He has a revised camp counselors job application.

Town Clerk – Mr. Jason Cosenza reported that the office is busy with the tax collection process. He reported that tax bills are available online for viewing and there is a payment option with a convenience fee.

**ABSTRACT OF CLAIMS**

Councilman Joel B. Brink motioned to approve the following

FUND	CLAIM #	AMOUNT
<b>UTILITIES</b>		
GENERAL	101-130	<b>11,198.25</b>
ULSTER WATER	101-107a	<b>7,018.73</b>
HALCYON PK. WATER	101-102	<b>397.57</b>
SPRING LAKE WATER	101-102	<b>147.95</b>
BRIGHT ACRES WATER	101	<b>276.02</b>
GLENERIE WATER	101-102	<b>66.16</b>
EAST KINGSTON WATER	101	<b>66.00</b>
WHITTIER SEWER	101-102	<b>986.85</b>
ULSTER SEWER	101-105	<b>11,244.20</b>
WASHINGTON AVE. SEWER	101-102	<b>115.68</b>
SPECIAL LIGHT	101-106	<b>3,794.68</b>
<b>ALL OTHERS</b>		
GENERAL	101-1144	<b>159,083.26</b>
HIGHWAY	101-133	<b>138,018.81</b>
WHITTIER SEWER	101-106	<b>7,614.62</b>
ULSTER SEWER	101-134	<b>59,396.09</b>
WASHINGTON AVE. SEWER	101	<b>1.24</b>
ULSTER WATER	101-122	<b>15,185.16</b>
HALCYON PK. WATER	101	<b>68.05</b>
SPRING LAKE WATER	101	<b>44.74</b>
BRIGHT ACRES WATER	101-102	<b>266.56</b>
CHERRY HILL WATER	101	<b>48.49</b>
GLENERIE WATER	101	<b>69.68</b>
EAST KINGSTON WATER	101	<b>33.17</b>
<b>CAPITAL PROJECTS</b>		
TRUST & AGENCY	101-103	<b>10,051.15</b>
EAST KNG. WATER LATERALS	101-110	<b>59,028.00</b>
SENIOR CENTER CAP. PROJ.	101-109	<b>195,153.90</b>
	<b>TOTAL</b>	<b>\$ 679,375.01</b>



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D9010.804 State Retirement	D9040.800 Workers' Compensation	1,100.00
D9010.804 State Retirement	D9040.804 Workers' Compensation	388.00

**Ulster Water:**

**Transfer From:**

SW1-1380.400 Paying Agent  
 SW1-8310.101 O.T. Earnings  
 SW1-8310.403 Office Supplies  
 SW1-8320.408 Heat  
 SW1-8330.451 Chemicals  
 SW1-8330.451 Chemicals

**Transfer To:**

SW1-1420.400 Legal Services	345.00
SW1-8310.100 Wages	4,764.00
SW1-8310.404 Postage	365.00
SW1-8320.409 Repairs & Supplies	2,594.00
SW1-8330.401 Lab Testing	29.00
SW1-8330.452 Salt	484.00

**Halcyon Pk. Water:**

**Transfer From:**

SW2-8310.403 Office Supplies  
 SW2-8330.451 Chemicals

**Transfer To:**

SW2-8310.404 Postage	64.00
SW2-8330.401 Lab Testing	1.00

**Spring Lk. Water:**

**Transfer From:**

SW3-8310.403 Office Supplies

**Transfer To:**

SW3-8310.404 Postage	25.00
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**Bright Acres Water:**

**Transfer From:**

SW4-8310.403 Office Supplies  
 SW4-8320.413 Equipment Rental  
 SW4-9010.800 State Retire.

**Transfer To:**

SW4-8310.404 Postage	2.00
SW4-8320.423 Supplies & Tools	303.00
SW4-9730.700 BAN Int.	100.00

**Cherry Hill Water:**

**Transfer From:**

SW5-8320.250 Meters

**Transfer To:**

SW5-8310.404 Postage	46.00
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**General Fund:**

Modify Appropriation A7140.200 (Equipment) to be funded through A5110 (Approp. Reserve-Biddy Basketball) referee shirt	44.85
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Modify Appropriation A7140.200 (Equipment) to be funded through A5110 (Approp. Reserve-Biddy Basketball) jackets	288.00
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Modify Appropriation A7140.200 (Equipment) to be funded through A5110 (Approp. Reserve-Biddy Basketball) donation from Bill Haber, referee to Boy's & Girl's Club of Kingston	75.00
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Modify Appropriation A7140.200 (Equipment) to be funded through A5110 (Approp. Reserve-Biddy Basketball) additional refereeing owed David Jackson	10.00
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Modify Appropriation A7140.200 (Equipment) to be funded through A5110 (Approp. Reserve-Volleyball League) return of forfeit fees: V.Maggiore, J. Wright, R.Malak, M. Norton, S. Perry, L. Dittus,Happy Tailz Lodge, J. Costello, S. Shader, Ulster Hose #5, R. Swart, J. Guido, K. Mak and E. Winchell 672.00

Modify Appropriation A7140.200 (Equipment) to be funded through A5110 (Approp. Reserve-Softball League) payment to Don Checksfield for umpire forfeit fees 28.00

Modify Revenue A2189 (DWI-Task Force) and Appropriation A3120.102 (DWI-Task Force) reimb. of Nov. 09 DWI Wages 690.48

Modify Revenue A2680 (Insurance Recoveries) and Appropriation A8160.201 (Transfer Station Pavilion) check from Selective Insurance for pavilion fire loss 200,779.48

Modify Appropriation A7140.200 (Equipment) to be funded through A5110 (Approp. Reserve-Biddy Basketball)tees and hooded full zip jackets from Anaconda Sports 189.75

Modify Appropriation A7140.200 (Equipment) to be funded through A5110 (Approp. Reserve-Softball League) electric at Orlando St. Ballfield 54.00

**General Fund:**

Modify Appropriation A7140.200 (Equipment) to be funded through A5110 (Approp. Reserve-Junior Football League) cheer leading uniform from Anaconda Sports 97.50

Modify Appropriation A7140.200 (Equipment) to be funded through A5110 (Approp. Reserve-Volleyball League) volleyball, ball bag, cold packs, keychain, and whistle from Anaconda Sports 150.00  
2<sup>nd</sup> by Councilman Kitchen  
All Ayes

**Proposed Local Law No. 1 of 2010 A Local Law repealing Local Law #7 of 2007 establishing a Five Member Police Commission.**

Councilman Morrow moved to set a public hearing for proposed local law to establish the Town Board as the Town Police Commission on February 4, 2010 at 7 PM  
2<sup>nd</sup> by Councilwoman Hendrick  
All Ayes

**2010 Fee Schedule**

Councilman Kitchen moved to adopt the following:

**RESOLUTION OF THE TOWN BOARD ESTABLISHING FEES FOR THE YEAR 2010  
AS PROVIDED BY ARTICLE 194 OF THE TOWN CODE**

WHEREAS, Article 194 of the Town of Ulster Code provides that there shall be fees for certain permits and services in the Town of Ulster, and

WHEREAS, Article 194 provides that said fees shall be set on an annual basis, and

WHEREAS, the Town Board of the Town of Ulster has reviewed the fees charged by the Town and has determined that the following fees should apply for the calendar year 2010,

NOW THEREFORE, be it resolved that:

The following fees shall apply for permits and services in the Town of Ulster:

**A. Town Clerk**

**Copies of Town Code:**

- (1) Complete Code Book: fifty dollars (\$50.)
- (2) Zoning regulations: zoning books- ten dollars (\$10.), zoning maps- six dollars (\$6.), subdivision books- five dollars (\$5.).

**Town Clerk fees:**

- (1) Accident report: twenty-five cents (\$0.25) per page.
- (2) Bingo, per occasion: eighteen dollars and seventy-five cents (\$18.75).
- (3) Copies, per sheet: twenty-five cents (\$0.25).
- (4) Boat fees:
  - (a) Seasonal permit: fifty dollars (\$50.) per trailer.
  - (b) Daily permit: eight dollars (\$8.) per trailer.
- (5) Carnival, per scheduled occasion: one hundred dollars (\$100.).
- (6) Freedom of Information Act:
  - (a) Per page copy fee: twenty-five cents (\$0.25).
  - (b) For extensive searches of archive records: twenty-two dollars (\$22.) per hour.

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- (7) Games of chance, per occasion: twenty-five dollars (\$25.).
- (8) Going out of business: five hundred dollars (\$500.).
- (9) Hawkers and peddlers:
  - (a) Per day: twenty-five dollars (\$25.)
  - (b) Three days: fifty dollars (\$50.)
  - (c) Per month: one hundred dollars (\$100.)
  - (d) Per year: three hundred dollars (\$300.)
- (10) Junkyard permit fee: one thousand dollars for start up (\$1,000.)  
two hundred dollars (\$200.) per year renewal.
- (11) Marriage license: forty dollars (\$40.).
- (12) Mobile home permits (on private land for originals and replacements): fifty dollars (\$50.).
- (13) Mobile home parks, per lot permitted: five dollars (\$5.).
- (14) Pavilion permit:
  - (a) For resident: small pavilion – Weekend: one hundred dollars (\$100.),  
Weekday: fifty dollars (\$50.); large pavilion – Weekend: two hundred dollars (\$200.).  
Weekday: one hundred dollars (\$100.).
  - (b) Nonresident: small pavilion – Weekend: one hundred-fifty dollars (\$150.)  
Weekday: seventy-five dollars (\$75.); large pavilion – Weekend: two  
hundred-seventy-five dollars (\$275.)  
Weekday: one hundred-fifty dollars (\$150.)
- (15) Special events permits, per scheduled occasion: one hundred dollars (\$100.00)

**B. Tax Collector**

- (1) Tax bill requests for copies: to be picked up only with a fee of one dollar (\$1.) per copy.
- (2) The fee for mailing of the notice of unpaid taxes, shall be a charge against the parcel, shall be pursuant to section 987 of Real Property Tax Law \$2.00.

**C. Building Department**

**Building Permits:**

**(1) Residential – 1 and 2 family**

**Fee**

*Value of Construction*

\$0 to \$2,000	\$12.00; permit must be obtained
\$2,001 to \$25,000	\$18.00, plus \$6.00 for each additional \$1,000 or fraction over \$2,000 to and including \$25,000
\$25,000 to \$50,000	\$150.00 for first \$25,000, plus \$5.00 for each additional \$1,000 or fraction thereof to and including \$50,000
Over \$50,000	\$270.00 for the first \$50,000 plus \$4.00 for each additional \$1,000 or fraction thereof

Along with the Building Permit fee, the Certificate of Occupancy fee will be paid.

**(2) Commercial and Multi-family Uses**

**New Construction:**

The Building permit fee will be calculated on the gross floor square foot area (based on exterior building dimensions including all walls and common-areas) .

<b>Gross Sq. Ft of Buildings/Structures</b>	<b>Fee Per Sq. Ft.</b>
Up to 5,000	\$0.45 per sq. ft. or a min. of \$300
Over 5,000 up to 20,000	\$2,250.00 plus \$0.35 per sq. ft. over 5,000
Over 20,000 up to 50,000	\$7,500.00 plus \$0.25 per sq. ft. over 20,000
Over 50,000	\$15,000.00 plus \$0.15 per sq. ft. over 50,000

An escrow account will be established to cover consultant's costs as required.

See *Escrow Amounts*.

**Alterations or modification under construction:**

\$0.15 per sq. ft. of gross floor area. Minimum of \$100

An escrow account will be established to cover consultants costs as required.

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See *Escrow Amounts*.

(3) Improvement Plan Inspection Fee:

**Commercial and Multi-family residential:** Where special site conditions require full-time inspection, the additional cost will be paid by the applicant.

(4) Other inspections and fees related to building construction:

(a) Requested inspections outside of normal business hours: fifty dollars (\$50.) per hour [minimum charge: two (2) hours in addition to the permit fee].

(b) Additional plan review required by changes, additions or revisions to approved plans: forty dollars (\$40.) per hour.

(c) In the event that an application for a building permit is not approved, the applicant shall be entitled to a refund of fifty percent (50%) of the fee paid. There is no refund on approved and issued permits.

(d) Building permit extension of one year: twenty dollars (\$20.) or ten percent (10%) of the original building permit fee, whichever is larger.

(5) Certificate of occupancy: **If building permit is in effect:** fifty dollars (\$50.) for one or two family dwellings. For all others, the charge is fifty percent (50%) of building permit fee. **If a building permit is not in effect:** and the work is partially or completely done, then in addition to the certificate of occupancy fee and building permit fee, there will be an additional compliance fee of two hundred dollars (\$200.) for a one or two family dwelling and one thousand dollars (\$1000.) for all other uses.

(6) Temporary certificates of occupancy:

(a) First temporary certificate of occupancy: two hundred dollars (\$200.) plus performance bond on remaining work required under site plan approval.

(b) Second and subsequent temporary certificates of occupancy: two hundred dollars (\$200.).

(c) No more than three (3) temporary certificates will be issued.

(7) Floodplain permit:

(a) Flood development permit: one hundred fifty dollars (\$150.).

(8) Copy certificate of occupancy title search: fifty dollars (\$50.).

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- (9) Demolition permit: one hundred fifty dollars (\$150.) per occasion.
- (10) Blasting Fee: one hundred fifty dollars (\$150.) per parcel. Permit expires 30 days after issuance
- (11) Other Permits (includes inspection for certificate of compliance):
  - (a) Fences - \$25
  - (b) Woodstoves - \$100
  - (c) Tents – Residential: No charge  
Commercial: \$10 per day with no more than 15 days within a calendar year
  - (d) Fire/Burglar Installation Permit Fee for other than a 1 or 2 family residence is \$100 per install or remodel/alteration
- (12) Fire Inspections: As mandated by the Uniform Fire Prevention & Building Code  
For each visit, fee based on gross square footage of floor area.

<b>Size of Structure</b>	<b>Fee per Square Foot</b>
Up to 2,000 sq. ft.	\$0.0150 per sq. ft.
Over 2,000 sq. ft. but not over 5,000 sq. ft.	\$30.00 plus \$0.0125 per sq. ft. for area over 2,000 sq. ft.
Over 5,000 sq. ft. but not over 10,000 sq. ft.	\$67.50 plus \$0.0100 per sq. ft. for area over 5,000 sq. ft.
Over 10,000 sq. ft. but not over 25,000 sq. ft.	\$117.50 plus \$0.0075 per sq. ft. for area over 10,000 sq. ft.
Over 25,000 sq. ft.	\$230.00 plus \$0.0060 per sq. ft. for area over 25,000

- (13) Sign Fees:
  - (a) Fixed freestanding signs:
    - (1) Twenty dollars (\$20.) revised sign permit.
    - (2) Twenty dollars (\$20.) each, plus five dollars (\$5.) per square foot of sign face.

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(b) Temporary and/or portable signs:

(1) Maximum size: five by ten (5 x 10) feet; permit must be obtained by property owner.

(2) Seventy-five (\$75) a month.

(c) Certificate of compliance for non-occupied structures - \$15.00.

**D. Planning Board Fees** [Note: Refunds of site plan fees shall be limited to plans withdrawn prior to Planning Board review.]:

(1) Site plans, residential (attached; multiple dwellings; duplex, etc.): fifty dollars (\$50.) per dwelling unit applied for, plus one hundred dollars (\$100.00) per one thousand (1,000) gross square feet of nonresidential structure.

(2) Site plans, commercial/office/individual:

(a) Three hundred dollars (\$300), plus a fee based on the gross square footage of the floor area as follows:

Size of Structure In Square Feet	Fee per Square Foot
Up to 2,000	\$0.10
Over 2,000 up to 5,000	\$200 plus \$0.15 over 2,000
Over 5,000 up to 20,000	\$650 plus \$0.17 over 5,000
Over 20,000 up to 50,000	\$3,200 plus \$0.20 over 20,000
Over 50,000	\$9,200 plus \$0.10 over 50,000

(b) Site plan for signs only: fifty dollars (\$50.), plus sign permit fee of twenty dollars (\$20.) each, plus five dollars (\$5.) per sq. ft. of sign face.

(3) Site plan renewal/extension: twenty percent (20%) of application fee.

(4) Special Use Permit: fifty dollars (\$50.) plus Site Plan fees.

(5) SEQR review [additional fee]:

(a) SEQR, Type II and unlisted actions: included in site plan fee except when a positive SEQR declaration is reached, in which case the fees are the same as for a Type I action.

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- (b) Type I action: application fee of three hundred dollars (\$300.) plus actual expense of review (time and materials), subject to the fee limitation in 6 NYCRR Part 617.13.

2% of total cost for residential;

½ of 1% of total cost as provided in 6 NYCRR 617.13

- (6) Sign permit fee: Same as Site Plan.

- (7) Subdivisions:

- (a) Sketch plan review: One hundred dollars (\$100.) for each submission to Planning Board.

- (b) Lot line revision – no additional fee above sketch plan;

- (c) Preliminary plat, major subdivision: Three hundred dollars (\$300.), plus two hundred dollars (\$200.) per each newly created lot.

- (d) Preliminary plat, minor subdivision: Three hundred dollars (\$300.), plus one hundred (100.) per lot

- (e) Recreation fee (in lieu of land) One Thousand Five Hundred dollars (\$1,500.) per dwelling unit.

- (8) Workshop: A fifty (\$50.) dollar cancellation fee will be charged to all persons making appointments to the weekly workshop sessions. This fee is to be received at the scheduling of workshop appointments and will be returned to the individual at the time of the appointment. If the appointment is not kept the fee will be retained by the Town.

**E. Zoning Board of Appeals Fees**

**RESIDENTIAL**

- (1) Area Variance: fifty dollars (\$50.)
- (2) Use Variance: one hundred dollars (\$100.)
- (3) Public Hearing: fifty dollars (\$50.)
- (4) Sign variances: one hundred dollars (\$100.) plus public hearing - \$50.
- (5) 280-a variances: two hundred fifty dollars (\$250.)
- (6) Interpretation: fifty dollars (\$50.)
- (7) Appeals from decisions of administrative officer: two hundred fifty dollars (\$250.)

COMMERICAL

- (1) Area or Use Variance: two hundred fifty dollars (\$250.)

**F. Escrow Amounts**

- (1) Upon application to the Town Board, Building Department, Planning Board or Zoning Board of Appeals for any action or approval provided by law, the applicant shall deposit with the Town an amount determined by the approving agency to be sufficient to cover the reasonable and necessary costs of engineering, planning, legal and other consulting fees incurred by the Town in connection with the inspection and review of the application, including all costs necessary to comply with the State Environmental Quality Review Act. The approving agency may require the deposit of additional amounts from time to time thereafter if necessitated by further professional consulting fees in connection with the inspection and review of an application. If such additional amount is not deposited with the Town within 20 days after the applicant is notified in writing of the requirement for such additional deposit, the approving agency may suspend its inspection and review of the application. The amount of the deposits and costs set forth herein shall be audited by the Town Supervisor.
- (2) Any portion of the deposit that is not expended during the inspection and review of the application shall be returned to the applicant upon final approval by the Town.
- (3) Should the actual consulting fees exceed the deposit made to the Town for the application, the applicant shall reimburse the Town for the difference prior to the final approval of the application. No final approval shall be granted to the applicant unless all professional consulting fees charged in connection with the inspection and review of the application have been reimbursed to the Town.
- (4) The deposits made to the Town hereunder shall be placed in an account deemed appropriate by the Town Board.

**G. Water Rates**

Bright Acres Water District, water rates: first 9,000 gallons or any portion thereof for \$50.61; 9,001 - 20,000 gallons for \$4.44 per 1,000 gallons or any portion thereof; 20,001 – 50,000 gallons for \$4.87 per 1,000 gallons or any portion thereof; 50,001 gallons and above for \$5.89 per 1,000 gallons or any portion thereof.

Cherry Hill Water District, water rates: first 5,000 gallons or any portion thereof for \$15.00; 5,001 gallons and above for \$3.00 per 1,000 gallons or any portion thereof.

Glenerie Water District, water rates: first 5,000 gallons or any portion thereof for \$13.10; 5,001 gallons and above for

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\$2.62 per 1,000 gallons or any portion thereof.

Halcyon Park Water District, water rates: first 5,000 gallons or any portion thereof for \$10.00; 5,001 – 20,000 gallons for \$2.25 per 1,000 gallons or any portion thereof; 20,001 – 50,000 gallons for \$2.65 per 1,000 gallons or any portion thereof; 50,001 gallons and above for \$3.05 per 1,000 gallons or any portion thereof.

East Kingston Water District, water rates: first 5,000 gallons or any portion thereof for \$14.70; 5,001 gallons and above for \$2.94 per 1,000 gallons or any portion thereof.

Spring Lake Water District, water rates: Minimum charge up to 4,000 gal. \$21.00. Over 4,000 gal.: \$5.25 per thousand gallons or portion thereof.

Ulster Water District: Five thousand (5,000) gallons or any portion thereof in each quarter: ten dollars (\$10.00). For over five thousand (5,000) gallons: two dollars (\$2.00) per one thousand (1,000) gallons up to two hundred thousand (200,000) gallons. Over two hundred thousand (200,000) gallons, two dollars and forty cents (\$2.40) per one thousand (1,000) gallons.

**H. Water tap permit:**

**H-1 Fees:**

<u>Size of Tap (inches)</u>	<u>Fee</u>
¾	\$250.00
1	350.00
1 ¼	400.00
1 ½	450.00
2	700.00
4	1,000.00
6	1,500.00
8	2,200.00
10	4,000.00
12	6,000.00

Tap Fee for Glenerie Water District contract area:

¾” Permit Fee: \$150.00 (One Hundred Fifty Dollars)

1” Permit Fee: \$250.00 (Two Hundred Fifty Dollars)

1 1/2” Permit Fee: \$350.00 (Three Hundred Fifty Dollars)

These rates apply to Glenerie Water District only. Variance due to meter cost being included in the contract.

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- H-2** The tapping of water mains or distribution pipes, the furnishing of the corporation cocks, the curb cock and the box shall be provided by the district. The cost of the above-mentioned material shall be included in the permit fee for a three-fourths inch tap. All materials for a larger tap shall be provided by owner of the property.
- H-3** Water usage studies: If prior years' records have to be removed from storage to compile request, a fee of fifteen dollars (\$15.) per hour with a two-hour minimum will have to be paid in advance via estimate to actual settled at conclusion of project.
- H-4** Turning water on after being turned off at the curb stop: twenty-five dollars (\$25.).
- H-5** Replacement of residential meters after pipe burst: eighty-five dollars (\$85.) or value of meter. Replacement of frost plate for residential meters: forty dollars (\$40.) or value of frost plate, plus value of water lost as estimated by the district superintendent.
- H-6** Reapplication for water after water has been shut off at the corporate cock: not less than one hundred dollars (\$100.).
- H-7** Quarterly commercial minimum meter charge: all districts

METER SIZE	MINIMUM GALLONS
1"	23,000
1 ½"	38,000
2"	75,000
3"-7"	100,000
8" and above	200,000

- H-8** Bulk water sales for distribution, use or consumption outside the water district: ten dollars (\$10) per thousand (1,000) gallons.
- H-9** Sprinkler Systems: One Hundred Sixty Dollars (\$160.00) per year or Forty Dollars (\$40.00) per quarter.
- H-10** Outside district: district rate plus ten percent (10%).

**I. Sewer rates**

Ulster Sewer Improvement Area: Five thousand (5,000) gallons or any portion thereof in each quarter: seven dollars and fifty cents (\$7.50). For over five thousand (5,000) gallons, one dollar and fifty cents (\$1.50) per one thousand (1,000) gallons or any portion thereof.

**J. Sewer permit fee, Ulster Sewer Area and Whittier:**

- (1) Residential: seventy-five dollars (\$75.).

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- (2) Commercial: two hundred fifty dollars (\$250.).
- (3) Industrial: one thousand dollars (\$1,000.).
- (4) Wastewater discharge permit: three thousand five hundred dollars (\$3,500.).

**K. Transfer Station Fees**

**PERMITS:** *TOWN OF ULSTER RESIDENTS ONLY*

- Per year \$30.00
- Half year \$20.00 (pro-rated on a half-year basis after July 1)
- Single day \$10.00
- Second permit \$20.00 (yearly only)

For Town of Ulster Residents over the age of 62 only, the following fees apply

- Per year \$20.00
- Half year \$10.00 (pro-rated on a half-year basis after July 1)
- Second permit \$10.00

**COUPONS:**

- Book of Twenty \$60.00
- One coupon \$ 3.00

Permits, coupon books and single coupons may be purchased with cash, check or money order at the Town Clerk's Office. Permits and coupon books may be purchased at the Transfer Station by check or money order only.

**CHARGEABLE ITEMS:**

**REFRIGERATORS, AIR CONDITIONERS AND DEHUMIDIFIERS ARE NOT ACCEPTED.**

- Appliances 5 coupons or \$15.00
- Bedding
  - Twin and full mattress 3 coupons or \$ 9.00
  - Box spring 3 coupons or \$ 9.00
  - Queen or larger 4 coupons or \$12.00
  - Box spring 4 coupons or \$12.00
- Couch 4 coupons or \$12.00
- Dresser/chest 1 coupon or \$ 3.00 per drawer space
- Folding chair 1 coupon or \$ 3.00
- Household trash 1 coupon or \$ 3.00 per 30-35 gallon bag
- Love seat 3 coupons or \$ 9.00

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- Living room chair 3 coupons or \$ 9.00
- Non-upholstered chair 2 coupons or \$ 6.00
- Televisions
  - 13" to 19" 1 coupon or \$ 3.00
  - 20" to 27" 2 coupons or \$ 6.00
  - 28" to 36" 3 coupons or \$ 9.00
  - 37" or larger 4 coupons or \$12.00
- Tires (car and pickup **only**) 2 coupons or \$ 6.00

**BRUSH AND CLEAN LUMBER: (No commercial landscapers are permitted to dump)**

- Must be 6" or less in diameter and 6' or less in length
- Pickup truck load 2 coupons or \$ 6.00
- 1-ton truck or larger 4 coupons or \$12.00

**PROPANE GAS TANK:**

- 20 pound 1 coupon or \$ 3.00

**COMPOST (Remove if not in biodegradable paper bags)**

- Grass clippings and leaves, etc. No charge

**THE FOLLOWING ITEMS ARE NOT ACCEPTED:**

- Construction materials/debris
- Demolition materials/debris
- Hazardous waste

**THE FOLLOWING ITEMS ARE ACCEPTED AT NO CHARGE (Permit required)**

- Recyclable glass (only clear, green or brown)
- Bottles
- Jars
- Recyclable plastic
- Cans
- Lids
- Cardboard (MUST BE FLATTENED)
- Brown
- Gray
- Brown bags
- Magazines and junk mail
- Various types of colored printed materials
- Phone books

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- Newspapers
- Scrap metal (MUST BE SEPARATED – STEEL/ALUMINUM/COPPER)  
Metal items only (less than 2 cu.ft.)

2<sup>nd</sup> by Councilwoman Hendrick  
All Ayes

**Proposal to establish a Capital Reserve Account for the Transfer Station from the proceeds of the Insurance Settlement from the Fire Loss.**

Councilman Brink moved to establish a Transfer Station Capital Reserve account for the proceeds of the insurance settlement in relation to the fire loss.

2<sup>nd</sup> by Councilwoman Hendrick  
All Ayes

**Discussion on delegating reporting responsibilities for the Town Transfer Station and Building / Planning Department.**

Councilman Kitchen moved to delegate full authority in managing the Transfer Station to Highway Superintendent Frank Petramale and the Building Department to Town Assessor James Maloney to ensure the efficiency of the town's operation

2<sup>nd</sup> by Councilman Morrow  
All Ayes

**Scheduling a Public Hearing for consideration of issuing a Special Permit for Timber Harvesting - Lands of Michael Sorensen, NYS Route 32 & Tuytenbridge Road.**

Councilman Kitchen moved to set a public hearing on the application of Michael Sorensen for a special permit for selective logging on the lands of Jens & Kathryn Sorensen (27.1 acres) located on parcel lots # 39.20-1-3.200 located on Flatbush Road, Kingston, NY in an R-60 zone on Thursday, February 4, 2010 at 7:15 PM

2<sup>nd</sup> by Councilwoman Hendrick  
All Ayes

**Scheduling a Public Hearing for consideration of issuance of a Site Plan Re-approval, Land of San Eldorado, LLC, 1987 Ulster Avenue.**

Councilman Kitchen moved to set a public hearing on Thursday, February 4, 2010 at 7:30 PM for consideration site plan re-approval on the application of San Eldorado, LLC – Convenience Store. The project is located on 1987 Ulster Avenue, SBL #39.015-5-15.1 & 18, on a 1.8 acre property in an HC zone.

2<sup>nd</sup> by Councilwoman Hendrick  
All Ayes

**Scheduling a Public Hearing for Edith Short – 6 Cedarwood Lane**

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Councilman Kitchen moved to set a public hearing on February 4, 2010 at 7:45 PM on the application of Edith Short for the purpose of replacing an existing mobile home with a larger one in an R-30 Zone on 6 Cedarwood Ln, Glenerie, NY, parcel 39.35-1-20, with property dimensions of 63.4 X 175

2<sup>nd</sup> by Councilwoman Hendrick

All Ayes

**Authorize the Supervisor to sign a retainer agreement with Jason J. Kovacs, Esq. as Town Attorney and Kevin R. Bryant and Rebecca Millouras-Lettre as Special Attorneys to the Town at the rate of \$150.00 per hour.**

Councilman Morrow moved to authorize the Town Supervisor to sign a retainer agreement with Jason J. Kovacs, Esq. as Town Attorney and Kevin R. Bryant and Rebecca Millouras-Lettre as Special Attorneys to the Town at the rate of \$150.00 per hour.

2<sup>nd</sup> Councilman Brink

All Ayes

**Correction**

Councilman Kitchen moved to correct the following date of the Police Commission meeting established at the Organizational Meeting, from the third Tuesday of each month to the third Thursday of each month at 3:30pm.

2<sup>nd</sup> by Councilwoman Hendrick

All Ayes

Mr. Robert Barton inquired about the status of the Frank Sottile Blvd. Extension.

Supervisor Quigley stated that the Town had a \$4M grant to build the project and has conflicting answers on whether the money is still available. He will be researching this further. Town Attorney Jason J. Kovacs reported that PCK Development filed an Article 78 and it was left unanswered by the Town and they won by default. At this point, the court has deemed that the town had formed the district improperly.

Mrs. Marlene Englehardt thanked the Town Board for the way the Town Planning Board has changed.

Mr. Renno Budziak inquired why the PCK lawsuit was unanswered?

Supervisor Quigley stated he wasn't privy to that knowledge as that was under a former supervisor administration.

Mr. Edward Fox inquired on the status of the Chamber Housing Project.

Supervisor Quigley stated that his personal suit challenging the Town's Chamber PILOT reduction was dismissed based on standing. When he ran for supervisor, he won the public's opinion that the PILOT reduction was improper. The town's ability to change agreements at this point is limited, as the town is committed. Town Assessor James Maloney stated that the assessed value on the property is frozen for three years. A discussion followed about requirements that need to be met by Chambers.

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George Lucente requested that the Town address the traffic issue with traffic heading from Boices Lane to Morton Blvd pertaining to the lane and traffic light setup. He also feels the condition of the road needs to be addressed.

Supervisor Quigley stated that it is a County Road and is scheduled to be addressed by them. He is not aware of what solutions will be implemented to address the grade crossing.

Councilman Kitchen moved to enter into executive session at 8:05 PM to discuss pending litigation in the matter of Finch vs. Berardi.

2<sup>nd</sup> by Councilman Brink

All Ayes

Councilman Kitchen moved to exit executive session at 8:40 PM

2<sup>nd</sup> by Councilman Morrow

All Ayes

Supervisor Quigley reported that no action was taken during the executive session.

Councilman Kitchen motioned to adjourn the meeting at 8:41 PM

2<sup>nd</sup> by Councilwoman Hendrick

All Ayes

Respectfully Submitted by  
Jason Cosenza, RMC FHCO  
Ulster Town Clerk