

ULSTER TOWN BOARD MEETING  
JANUARY 19, 2012 AT 7:00 PM

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

**SALUTE TO THE FLAG**

**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>

**Presentation of Pride of the Town Awards by Town of Ulster Police**

Chief Taggard reported that on Oct 8, 2011, the Police and Fire Dept. responded to an explosion of a propane tank at Brink's Trailer Park in Lake Katrine. Elizabeth Friedel and her husband John were both injured. Their neighbors, Michael Burns, Richard Bruck and Richard Shultis responded immediately to the incident and helped evacuate the Friedel Family from their trailer. Mrs. Friedel succumbed to her wounds. Mr. Friedel was hospitalized.

Detective John Dickson read a letter from the Friedel's caretaker, Mrs. Alice Wellizon, who offered her appreciation for their efforts in evacuating the family from the trailer after the explosion.

Councilman Brink moved to recognized the actions of Michael Burns, Richard Bruck and Richard Shultis  
2<sup>nd</sup> by Councilman Kitchen  
All Ayes

Supervisor Quigley award a Pride of the Town award to Michael Burns, Richard Bruck and Richard Shultis for their selfless and extreme act of good citizenship.

A representative from the Red Lobster Restaurant offered gift certificates to the award recipients.

Mr. David Brink, the owner of the Trailer Park, is glad to have these individuals in his trailer park and consider them all good people.

**Invitation to Town Board to attend the exhibit at the Hudson Valley Mall of "A Labor of Love for Twenty-five Years" by Terri Gittens**

Mrs. Terri Gittens invited the Town to visit an interactive exhibit at the Hudson Valley Mall that represents America and Black History. The exhibit showcases everyday items that were invented by African Americans. It will be open from February 4, 2012 to February 29, 2012.

Supervisor Quigley stated that this information will be placed on the Town's website.

**PUBLIC COMMENT**

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Mr. Robert Barton expressed concern about Millen's Steel being in the town and its environmental impact.

**APPROVAL OF MINUTES FROM PREVIOUS MEETINGS**

Councilman Brink motioned to accept the minutes of the December 1, 2011 and December 22, 2011 meetings.

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

All Ayes

**COMMUNICATIONS**

Town Clerk Cosenza reported that a petition was received in regard to the Ulster Garden Project. Supervisor Quigley asked this to be added to the public record during the Ulster Garden Project Public Hearing.

**ABSTRACT OF CLAIMS**

Councilman Morrow motioned to approve the January 2012 abstract (with a hold on a portion of a payment to Nicholas Monaco for computer services).

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

A discussion followed between Councilman Kitchen and Councilwoman Hendrick on the withholding of a payment for a service render by Mr. Nicholas Monaco. Councilwoman Hendrick felt that withholding payment was reasonable because it was against the contractual agreement with Mr. Monoco. Supervisor Quigley noted for the record that it is unfair to the vendors to withhold payment once the service is rendered. He suggested that the Town Board should act on the fiscal part before costs are incurred. He as the Town Supervisor empowers the Town's Department Heads to make decisions and he doesn't believe that they should be second guessed.

Supervisor Quigley moved to amend the motion to approve the abstract as submitted and prepared which includes Mr. Nicholas Monaco voucher for payment.

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

A Roll Call Vote was taken on the amendment to the motion – 3 Ayes – 2 Nays by Councilman Morrow and Councilwoman Hendrick

Councilman Kitchen moved to approve the amended motion to approve the abstract as submitted and prepared which includes Mr. Nicholas Monaco voucher for payment

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

A Roll Call Vote was taken – 4 Ayes – 1 Nay by Councilwoman Hendrick

Councilman Kitchen motioned to approve the following:

**BUDGET MODIFICATIONS**

(see exhibit "A" - attached budget Modifications)

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

All Ayes

**Special Permit use for Senior Units and Multi-family housing for the Ulster Garden Senior Project**

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Supervisor Quigley opened the public hearing for a Special Permit use for Senior Units and Multi-family housing for the Ulster Garden Senior Project at 7:25 PM

Town Attorney, Jason Kovacs, reported that this public hearing is for a special permit applicant to allow a 112 senior and 52 multiple family building to be built between two zoning districts.

Project Engineer, Mr. Peter Romano, a representative of Warwick Properties, gave an overview of the project. Under the proposed plan, the complex will include 112 senior housing units and 52 “affordable” housing units in four three-story buildings. The complex will occupy about half of the area of a previously proposed project. The current application reduces the developed area to 51.86 acres and will subject a separate 28-acre parcel to a conservation easement. They are looking to minimize the effect on the surrounding area. They are waiting for further information and feedback from the Ulster County and Town Planning Boards in regard to the connection to Quail Drive and Memorial Drive. A storm water management plan has been prepared and is being reviewed by the Town’s professionals. The road will be designed to town standards. The road, water and sewer infrastructure that is installed outside of the main site will be deeded over to the town. The buildings are built for people with special needs. Overall, the project is considered a low impact to the area.

Town Attorney, Jason Kovacs, requested a formal motion be made to open the public hearing for the Ulster Garden Senior Project.

Councilwoman Hendrick moved to open the public hearing for a Special Permit use for Senior Units and Multi-family housing for the Ulster Garden Senior Project at 7:35 PM

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

All Ayes

**Public Comments**

Mr. Benjamin Gulnick expressed concerns about the size of the project. The Town law requires a minimum of 10 acres, the site has 9.1 acres. He felt that the traffic will be too much for the property owners along Quail Drive in the Fox Run area.

Mr. Robert Barton expressed concern about the water main that is going to be connected from Memorial Drive, a 10-inch main, to Quail Drive, a 8-inch main. He feels that this presents a big problem in regard to water pressure for the area. He recommended an engineering study be performed before anything is approved. The residents want a crash gate at the end of Quail Dr. and the developer wants to use the road as an entrance. He recommended that the developer bring the whole road up to a higher/better standard to handle the increased load from the traffic. He pointed out that one document referred to 55 year old seniors and another to age 65 year old seniors. He requested that correction be made so all the documents properly.

Mr. Kenneth Brush expressed concern about the visual impact on his property. He believes that they may be in violation of the proposed 100 foot buffer line. Supervisor Quigley requested that he talk to the developer’s representative to ensure all the measurements are proper and his concerns are addressed.

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Mr. John Tremper expressed concern about the hardship that his neighbors would face on Quail Drive during construction. He would prefer that the project use Memorial Drive as the main entrance.

Mr. John Iannotti spoke in favor of the project. He stated that the same fears and concerns were expressed when the Town Board approved the Fox Run section and everything worked out fine. He feels the developer has a good reputation for building quality projects. He is in favor of the Quail Drive road connect as an alternate exit.

Mr. John Tremper is also concern about the water pressure. It is already very low now.

Mrs. Misasi spoke on behalf of her mother who's property suffers from water drainage issues. She has water in her basement and is afraid that further development will exacerbate her problems.

Supervisor Quigley read a letter from Attorney Jonathon B. Tingley (see exhibit "B").

A petition against the use of the Quail Dr. as the main drive for Ulster Gardens was read into the record (see exhibit "C").

Councilman Kitchen moved to close the public hearing at 7:58 PM  
2<sup>nd</sup> by Councilman Brink  
All Ayes

Councilman Kitchen motioned for a 5 minute recess 7:59 PM  
2<sup>nd</sup> by Councilman Brink  
All Ayes

Supervisor Quigley resumed the meeting at 8:05 PM

**Authorize the Town Clerk to advertise for Engineering Services, Legal Services and Administrative Services for the Glenerie Storm Drainage Project. CDBG project # 1159PR110-11**

Councilman Morrow moved to authorize the Town Clerk to advertise for Engineering Services, Legal Services and Administrative Services for the Glenerie Storm Drainage Project. CDBG project # 1159PR110-11 (bid opening February 13, 2012 at 3:30 PM)  
2<sup>nd</sup> by Councilman Kitchen  
All Ayes

**Authorize the Town Clerk to advertise for Material Bids at the request of the Highway Superintendent for the Glenerie Storm Drainage Project. CDBG project # 1159PR110-11**

Councilman Morrow moved to authorize the Town Clerk to advertise for Material Bids at the request of the Highway Superintendent for the Glenerie Storm Drainage Project. CDBG project # 1159PR110-11  
2<sup>nd</sup> by Councilman Kitchen

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All Ayes

**Adoption of Standard Work Day and Reporting Resolution for newly elected officials**

Councilwoman Hendrick moved to approve the following:  
STANDARD WORK DAY RESOLUTION

WHEREAS, Regulation 315.4 of the New York State & Local Retirement System requires the governing body of the town to establish a standard workday and reporting system for all elected and appointed town officers that were elected or appointed after September 12, 2009, and WHEREAS, persons affected are those that are enrolled in the New York State Retirement System as either Tier 2, 3, 4 or 5 members, and

WHEREAS, the persons affected are those that receive monetary compensation for their duties and do not use the town's time clock nor use time sheets to document their work hours; now therefore be it

RESOLVED, that seven (7) hours is established as the standard workday; and be it further

RESOLVED, that the recording of time worked consists of a three month time/work log starting on January 1, 2012. This time/work log shall be created and maintained by the affected worker; and be it further

RESOLVED, that once passed, this Resolution shall be posted on the Town's Website and the Official Sign Board for a period of at least 30 days; and be it further

RESOLVED, that the Ulster Town Clerk shall submit a certified copy of the resolution and the affidavit of its posting to the Office of State Comptroller; and be it further

RESOLVED, that once the three month time period time/work log is completed, the affected person shall sign and submit their time/work log to the Ulster Town Clerk; and be it further

RESOLVED, that the Governing Body of the Town shall utilize the time/work logs to calculate the percentage of the standard workday worked over the 3 month time period and report the findings to the New York State & Local Retirement System so that the New York State & Local Retirement System may determine pension credits; and be it further

RESOLVED, that the Ulster Town Clerk shall retain the time/work logs submitted for a period of ten years. Elected or Appointed Officers affected by regulation 2 NYCRR 315.4

<b>Name</b>	<b>Title</b>	<b>Term of Office</b>
James E. Quigley 3 <sup>rd</sup>	Town Supervisor	1/01/12 to 12/31/13
Joel B. Brink	Town Councilman	1/01/12 to 12/31/15
Eric Kitchen	Town Councilman	1/01/12 to 12/31/15
Jason P. Cosenza	Town Clerk	1/01/12 to 12/31/15
Frank Petramale	Highway Superintendent	1/01/12 to 12/31/15

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Marsha Solomon Weiss      Town Justice

1/01/12 to 12/31/15

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

**Approval of Change Order # 5 for Ulster Glass and Mirrors for the installation of Doors and Windows to the Town Hall – Contract number TU-111**

Councilwoman Hendrick moved to approve the change order # 5 for Ulster Glass and Mirrors for the installation of doors and windows to the Town Hall in the amount of \$520.00 as a credit to the unused funds.

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

**Nominee for Comprehensive Plan Implementation Committee**

Councilman Morrow motioned to appoint Bernice Morrow as a member of the Comprehensive Plan Implementation Committee

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

**Nominee for alternate for Ulster County Planning Board**

Councilman Morrow motioned to appoint Larry Decker as alternate to the Ulster County Planning Board

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

**Motion to Hire Carol Bauer as a Temporary Worker for the Town Clerks Office for Tax Collection at \$12.00 per hour not to exceed 100 hours total**

Councilman Kitchen moved to hire Carol Bauer as a temporary worker for the Town Clerks Office for Tax Collection at \$12.00 per hour not to exceed 100 hours total effective January 26, 2012

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

**Resolution declaring intent to be Lead Agency for the State SEQR Act Environmental Reviews for Millen's Steel**

Councilwoman Hendrick motioned to approve the following:

**RESOLUTION DECLARING INTENT TO BE LEAD AGENCY FOR THE STATE ENVIRONMENTAL QUALITY REVIEW (SEQR) ACT ENVIRONMENTAL REVIEW OF A PROPOSED UNLISTED ACTION KNOWN AS *BARNEY MILLENS & SONS, INC., SCRAP METAL RECYCLING FACILITY.***

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**WHEREAS**, the Town of Ulster Town Board has received an application by Barney Millens & Sons Inc. for Site Plan Amendment & Special Permit approval to establish a *scrap metal recycling and transfer facility* on a 4.2-acre property identified on the Town of Ulster Tax Maps as SBL 48.66-2-2.1; and

**WHEREAS**, the subject site is situated within the OM-Office Manufacturing Zoning District, which is served by municipal water and municipal sewer; and

**WHEREAS**, the subject site presently contains an existing 51,750 square foot (sf) building formerly utilized as the Miron Truss Plant (aka Pro-Build); and

**WHEREAS**, the applicant proposes to demolish a 20,000 sf portion off the rear of the existing building and construct a 16,000 sf and 30-foot high addition in its place; and

**WHEREAS**, the facility will include a fully-covered processing area for the receipt of ferrous and non-ferrous metals that will be bailed, cut, chopped, sheared and sorted; and

**WHEREAS**, upon review of the application, the Town of Ulster Town Board has determined that the Proposed Action is subject to the State Environmental Quality Review (SEQR) Act and its implementing regulations (6 NYCRR Part 617) as an Unlisted Action, pursuant to Part 617 of the SEQR regulations; and

**WHEREAS**, under the applicable standards of SEQR, 6 NYCRR Part 617.6, the Town Board of the Town of Ulster has concluded that it is the appropriate agency to serve as Lead Agency for the coordinated environmental review of the proposed Unlisted Action.

**NOW THEREFORE BE IT RESOLVED**, the Town of Ulster Town Board does hereby declare its intent to serve as Lead Agency for the coordinated environmental review of the proposed Unlisted Action.

**FURTHER BE IT RESOLVED**, the Town of Ulster Town Clerk is hereby authorized to circulate a Notice of Intent to be Lead Agency to other involved agencies.

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

**2012 Police Fleet Maintenance Contract**

Councilman Kitchen moved to award the 2012 Police Fleet Maintenance Contract to D&D Automotive based on Chief Taggard's recommendation and the review of his staff (bids were opened on December 13, 2012 at 3:30 PM).

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

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**Resolution authorizing the Supervisor to sign the Municipal Agreement by and between the City of Kingston and the Town of Ulster for the Hudson Landing Sewer District**

Councilwoman Hendrick moved to approve the following:

**RESOLUTION AUTHORIZING THE SUPERVISOR TO SIGN A MUNICIPAL AGREEMENT BETWEEN THE CITY OF KINGSTON AND THE TOWN OF ULSTER**

WHEREAS, an Intermunicipal agreement between the Town of Ulster and the City of Kingston, regarding a connection to the City of Kingston municipal sewer system from the proposed Hudson Landing Sewer District, has been drafted; and

WHEREAS, the Town Attorney has examined this Intermunicipal Agreement and has found it to be in good order; and

WHEREAS, the Town Board of the Town of Ulster has conducted a public hearing on the 5<sup>th</sup> day of January, 2012, at 7:45 p.m., after due publication and posting of a notice of said public hearing, at which public hearing no person spoke in opposition to the proposed agreement, and

THEREFORE, BE IT RESOLVED, that the Supervisor is hereby authorized to execute and deliver said Intermunicipal Agreement by and between the Town of Ulster and the City of Kingston.

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

Councilman Brink motioned to adjourn the meeting at 8:13 PM  
2<sup>nd</sup> by Councilwoman Hendrick  
All Ayes

Respectfully Submitted by  
Jason Cosenza, RMC FHCO  
Ulster Town Clerk



## DEC. 2011 BUDGET MODIFICATIONS

January 19, 2012

**General Fund:**

Modify Revenue A2615 (STOP-DWI Fines) and Appropriation A3120.102 (DWI-Task Force) Nov. DWI wage reimb.	771.64
Modify Revenue A2615 (STOP-DWI Fines) and Appropriation A3120.102 (DWI-Task Force) Nov. DWI wage reimb.	3,097.70

**Highway Fund:**

Modify Revenue D1289 (Oth.Dept.Income) and Appropriation D5142.420 (Gas & Oil ) Nov. Gas Reimb. (Oper.Funds)	8,767.35
Modify Revenue D1289 (Oth.Dept.Income) and Appropriation D5142.420 (Gas & Oil ) Dec. Gas Reimb. (Oper.Funds)	8,448.86
Modify Revenue D1289 (Oth.Dept.Income) and Appropriation D5142.420 (Gas & Oil) Dec.Gas Reimb. (Ruby Fire Dept.)	272.53
Modify Revenue D1289 (Oth.Dept.Income) and Appropriation D5142.420 (Gas & Oil) Dec.Gas Reimb. (Ulster Hose #5)	269.71
Modify Revenue D1289 (Oth.Dept.Income) and Appropriation D5142.420 (Gas & Oil) Dec.Gas Reimb. (Town of Kingston Hwy. Dept.)	568.24
Modify Revenue D1289 (Oth.Dept.Income) and Appropriation D5142.420 (Gas & Oil) Dec.Gas Reimb. (Ruby Fire Dist.)	551.75

**Exhibit "A"**

DEC. 2011 BUDGET MODIFICATIONS

January 19, 2012

**Ulster Water Fund:**

Modify Appropriation SW1-8320.455 (Water Cost) to be funded through SW1-5990 (Approp. Fund Bal.) for water cost expense 159,066.00

**Spring Lake Water:**

Modify Appropriation SW3-8320.455 (Water Cost) to be funded through SW3-5990 (Approp. Fund Bal.) for water cost expense 17,581.00

**Bright Acres Water:**

Modify Appropriation SW4-8320.455 (Water Cost) to be funded through SW4-5990 (Approp. Fund Bal.) for water cost expense 1,972.00

**Cherry Hill Water:**

Modify Appropriation SW5-8320.455 (Water Cost) to be funded through SW5-5990 (Approp. Fund Bal.) for water cost expense 9,291.00

**Glenerie Water:**

Modify Appropriations to be funded through SW6-5990 (Approp. Fund Bal.) for water cost and social security expenses:  
 SW6-8320.455 Water Cost 3,538.00  
 SW6-9030.800 Social Security 202.00

**East Kingston Water:**

Modify Appropriation SW7-8320.455 (Water Cost) to be funded through SW7-5990 (Approp. Fund Bal.) for water cost expense 4,050.00

**Special Districts: Lighting**

Modify Appropriations to be funded through SSL-5990 (Approp. Fund Balance):  
 SSL-5182.401 East Kingston Lighting 175.00  
 SSL-5182.404 Whittier Lighting 197.00

**Glenerie Storm Drainage  
 Capital Project Grant:  
 Small Cities**

Revenue	HGS-3591	St.Aid-Drainage Project	599,492.00
Appropriations:	HGS-5110.200	Construction	475,492.00
	HGS-5110.201	Administration . 401	24,000.00
	HGS-5110.202	Legal/Easements . 402	12,000.00
	HGS-5110.203	Engineering . 400	88,000.00

**General Fund:**

**Transfer From**

**Transfer To**

A1110.102	COURT SECURITY	A1110.101	CLERKS WAGES	211.00
A1110.102	COURT SECURITY	A1110.102	OFF.EQUIP.& COMPUTER	165.00
A1110.102	COURT SECURITY	A1220.103	P/T PAYROLL CLERK	850.00
A1110.102	COURT SECURITY	A1220.400	CONTRACTUAL EXP.	389.00
A1110.102	COURT SECURITY	A1220.403	OFFICE SUPPLIES	387.00
A1110.102	COURT SECURITY	A1320.402	AUDITOR	3,650.00
A1110.102	COURT SECURITY	A1345.400	MEETINGS & INSTRS.	50.00
A1110.102	COURT SECURITY	A1355.405	MILEAGE EXP.	13.00
A1320.100	BOOKKEEPER SALARY	A1420.400	LEGAL FEES	6,200.00
A1450.400	ELECTION INSPECTORS	A1420.400	LEGAL FEES	491.00
A1620.200	EQUIPMENT	A1620.100	CUSTODIAN WAGE	1,465.00
A3120.100	POLICE WAGES	A3120.101	OVERTIME EARNINGS	45,100.00
A3120.104	P/T POLICE WAGES	A3120.101	OVERTIME EARNINGS	13,311.00
A3120.104	P/T POLICE WAGES	A3120.103	TRAFFIC SFTY PROGRAM	454.00
A3120.200	EQUIPMENT	A3120.107	SICK,VAC & PER.BUYOUTS	23,900.00
A1990.400	CONTINGENCY	A3120.107	SICK,VAC & PER.BUYOUTS	16,000.00
A3120.104	P/T POLICE WAGES	A3120.107	SICK,VAC & PER.BUYOUTS	5,000.00
A3120.105	HOLIDAY PAY	A3120.107	SICK,VAC & PER.BUYOUTS	7,600.00
A3120.106	TRAINING	A3120.107	SICK,VAC & PER.BUYOUTS	3,400.00
A8020.400	PLANNER	A3120.107	SICK,VAC & PER.BUYOUTS	13,260.00
A3120.421	VEH.MAINT.	A3120.420	GAS & OIL	11,500.00
A3120.403	OFFICE SUPPLIES	A3120.201	POLICE VEHS.& PREP.	500.00
A3120.436	TRAINING	A3120.432	AMMUNITION,GUNS,ETC.	1,984.00
A3120.436	TRAINING	A3120.435	CANINE	253.00
A3620.200	OFFICE EQUIPMENT	A3620.201	BLDG.INSPECT.VEHICLE	0.20
A5010.403	OFFICE SUPPLIES	A5010.100	HWY.SUPT.SALARY	0.03
A5132.408	HEAT	A5182.400	LIGHTING	3,253.00
A6410.400	PUBLICITY	A6510.423	SUPPLIES & FLAGS	255.00
A7110.427	HANDICAP FISH.PLATFORM	A7110.426	REPAIRS,CONSTR.	354.00
A8020.100	SECRETARY WAGE	A8010.101	MUNICIPAL CODES OFF.	1,500.00
A8010.400	ZBA	A8010.101	MUNICIPAL CODES OFF.	134.00
A8010.103	SECRETARY-ZBA	A8020.402	PLAN.BD.MEMBERS	1,000.00
A8010.400	ZBA	A8010.415	LEGAL NOTICES	6.00
A8160.200	EQUIPMENT	A8160.100	RECYCLING WAGES	4.00
A9010.800	STATE RETIREMENT	A8989.400	LANDFILL FEES-FIRE DIST.	4,900.00
A7140.101	PROGRAM PERSONNEL	A7140.402	REC.UTILITIES	2,045.00
A9010.800	STATE RETIREMENT	A6140.400	HOME RELIEF	20,000.00
A.9015.800	P&F RETIREMENT	A6140.400	HOME RELIEF	60,000.00
A3120.202	COMPUTERS	A3120.102	DWI-TASK FORCE	28.00

**Highway Fund:**

**TRANSFER FROM**

**TRANSFER TO**

D9010.800	STATE RETIREMENT	D5110.400	STREET PROGRAM	2,845.00
D9010.800	STATE RETIREMENT	D5110.443	CULVERT,PIPE,POSTS	7,600.00
D9010.800	STATE RETIREMENT	D5130.100	MECHANICS WAGES	1,020.00
D9010.800	STATE RETIREMENT	D5130.101	MECHANICS OVERTIME	9,655.00
D9010.800	STATE RETIREMENT	D5130.422	EQUIP.MAINT.	5,423.00
D9010.800	STATE RETIREMENT	D5140.100	WAGES-BEAUTIFICATION	514.00
D9030.804	SOCIAL SECURITY	D9030.800	SOCIAL SECURITY	8,465.00

<b>Ulster Water:</b>	<b>Transfer From</b>	<b>Transfer To</b>	
	SW1-8310.100 WAGES	SW1-8310.101 OVERTIME WAGES	1,374.00
	SW1-8310.100 WAGES	SW1-8310.404 POSTAGE	182.00
	SW1-8310.100 WAGES	SW1-8310.406 TELEPHONE	125.00
	SW1-8330.451 CHEMICALS	SW1-8330.430 UNIFORMS	300.00
	SW1-9030.800 SOCIAL SECURITY	SW1-9010.800 STATE RETIREMENT	82.00
<b>Spring Lake Water:</b>	<b>Transfer From</b>	<b>Transfer To</b>	
	SW3-8310.403 OFFICE SUPPLIES	SW3-8310.404 POSTAGE	36.00
	SW3-8310.403 OFFICE SUPPLIES	SW3-8310.406 TELEPHONE	6.00
	SW3-1930.400 JUDGEMENTS & CLAIMS	SW3-8320.455 WATER COST	3,348.00
	SW3-8320.250 METERS & HYDRANTS	SW3-8320.455 WATER COST	3,000.00
	SW3-8320.409 REPS.&SUPPLIES	SW3-8320.455 WATER COST	1,311.00
	SW3-8320.407 ELECTRIC	SW3-8330.401 LAB TESTING	199.00
<b>Cherry Hill Water:</b>	<b>Transfer From</b>	<b>Transfer To</b>	
	SW5-8330.401 LAB TESTING	SW5-9010.800 STATE RETIREMENT	45.00
<b>Glenerie Water:</b>	<b>Transfer From</b>	<b>Transfer To</b>	
	SW6-8330.404 LAB TESTING	SW6-8310.404 POSTAGE	63.00
	SW6-8330.404 LAB TESTING	SW6-8320.407 ELECTRIC	10.00
	SW6-8310.100 WAGES	SW6-8320.407 ELECTRIC	4.30
	SW6.9030.800 SOCIAL SECURITY	SW6-8320.409 REPAIRS & SUPPLS.	0.70
	SW6-8320.455 WATER COST	SW6-8320.409 REPAIRS & SUPPLS.	0.30
<b>East Kingston Water:</b>	<b>Transfer From</b>	<b>Transfer To</b>	
	SW7-8310.403 OFF.SUPPLIES	SW7-8320.407 ELECTRIC	62.00
	SW7-8320.409 REP. & SUPPLIES	SW7-9010.800 STATE RETIREMENT	158.00
	SW7-8320.409 REP. & SUPPLIES	SW7-9710.700 SERIAL BOND/INT.	11.00
	SW7-8330.401 LAB TESTING	SW7-8320.455 WATER COST	237.00
	SW7-8310.100 WAGES	SW7-9710.700 SERIAL BOND/INT.	5.00
	SW7-8310.404 POSTAGE	SW7-9710.700 SERIAL BOND/INT.	4.90
	SW7.9030.800 SOCIAL SECURITY	SW7-9710.700 SERIAL BOND/INT.	0.34
<b>Whittier Sewer:</b>	<b>Transfer From</b>	<b>Transfer To</b>	
	SS1-8110.438 ENGINEER	SS1-8110.453 LAB. EXPENSE	945.00
	SS1-8130.438 ENGINEER	SS1-8130.437 MEAL ALLOWANCE	30.00
<b>Ulster Sewer:</b>	<b>Transfer From</b>	<b>Transfer To</b>	
	SS2-8130.408 HEAT	SS2-8130.420 GAS & OIL	5,991.00
	SS2-8130.454 MAINTENANCE	SS2-8130.451 CHEMICALS	245.00
<b>Washington Ave.Sewer:</b>	<b>Transfer From</b>	<b>Transfer To</b>	
	SS3-8130.407 ELECTRIC	SS3-8130.455 SEWER RENTS/KNG.	700.00

# TUCZINSKI, CAVALIER, GILCHRIST & COLLURA, P.C.

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January 19, 2012

VIA FACSIMILE – (845) 336-0082  
AND REGULAR MAIL

Town of Ulster Town Board  
1 Town Hall Drive  
Lake Katrine, New York 12449

**Re: Public Hearing – Warwick Properties, Inc.  
Special Use Permit Application**

Dear Town Board:

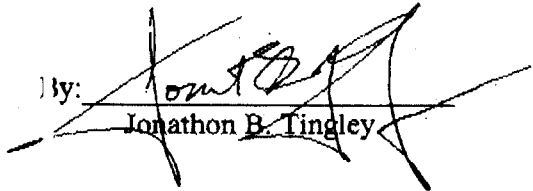
It is our understanding that there is a public hearing being held this evening on the special use permit application of Warwick Properties, Inc. to develop a 112-unit Senior Living Community and 52 Multi-Family Development. We are requesting that this letter be made a part of the record.

Today, we were approached by interested persons who are seeking to retain us to review the project proposal and to submit comments on their behalf. We have not yet had an opportunity to review the record on this matter. Accordingly, we are requesting that the Board keep the public hearing open to permit us and our prospective clients a full and fair opportunity to review the record and submit meaningful comments on the application.

In the spirit of open government and public participation, we thank you for your consideration of this request.

Respectfully yours,

TUCZINSKI, CAVALIER, GILCHRIST & COLLURA, P.C.

By:   
Jonathon B. Tingley

cc: Jason J. Kovacs, Esq. (via facsimile – (845) 331-6930 and regular mail)

Exhibit “B”

**PETITION AGAINST THE USE OF QUAIL DRIVE, KINGSTON, NY, TOWN OF ULSTER, AS THE MAIN ACCESS ROAD FOR THE PROPOSED ULSTER GARDENS SENIOR AND MULTI-FAMILY LIVING COMMUNITY:**

We the undersigned adamantly oppose the use of Quail Drive as the main access road for the proposed Ulster Gardens Senior and Multi-Family Living Community project currently being considered by the Town of Ulster Planning Board. Van Kleeks Lane is the only access road from 9W (East Chester Street Bypass) for Fox Run Townhouses and the adjoining community. Traffic flow for this community to and from 9W is presently FAIR, AT BEST, without an approximate <sup>225 vehicles</sup> (number arrived at considering 1.5 parking spaces per individual unit to be built in the proposed Ulster Gardens) requiring access at this same point. Please reconsider your plan and present a more logical access proposal. Thank you.

NAME	ADDRESS	DATE
Barbara Chamber	174 Fairfield Kingston	1/14/11
John Chamber	"	1/14/11
Maureen G.D.	128 Quail Dr. Kingston	1/14/12
Zingwei Tomson	130 Quail Dr	1/14/2012 New
Carole Stojanovich	144 Ledge Rd King	1/14/2012
Rita Lopez	144 Ledge Rd	1/14/2012
Dee Tumbly	151 Ledge Rd,	1/14/2012
John Tumbly	130 Ledge Rd.	1/14/2012
John Tumbly	150 LEDGE RD	1/14/2012
Margaret Sullivan	149 Ledge Rd	1/14/2012
Ray Sullivan	149 Ledge Rd	1/14/2012
John van Hous	152 Ledge Rd	1/14/2012
Pat Helman	160 Ledge Rd	1-14-12
Joe Price	162 Ledge Rd	1-14-12
Donna Price	162 Ledge Rd,	1-14-12
Sam Jahn	167 Ledge Rd	1-14-12
William Jahn	167 Ledge Rd	1-14-12
Vicki Klayne	170 Ledge Rd	1-14-12
Wesley King	170 Ledge Rd	1/14/12
Wesley King	237 Riskey St	1/14/12
Wesley King	235 Riskey St	1/14/12
Chris Alexander	184 Ledge Rd	1/14/12
Michael Hunt	190 Ledge Rd	1/14/12
Cathy O'Leary	186 Ledge Rd	1/14/12
B. Hammel	190 Ledge Rd	1/14/12
Mary Sweet	219 Van Kleeks	1/14/12
Cathy Farnham	219 Van Kleeks Lane	1/14/12
John Higgins	117 Quail Dr.	1/14/12
John Higgins	113 Quail Dr.	1/14/12

NAME	ADDRESS	DATE
Arma Trent	127 Quail Dr	1/15/2012
Don Trent	107 Quail Dr	1/15/2012
Susan Wood	101 Quail Dr.	1/15/2012
Kevin Wood	101 Quail Dr.	1/15/2012
Betty Jane Danaher	102 Quail DR	1/15/2012
Leslie Droyak	104 Quail Dr.	1/15/2012
Ulf & Len WENKERT	106 Quail DR	1/15/2012
Sharon Clark	110 Quail Dr	1/15/2012
Norma Gallo	115 Quail Dr	1/16/2012
Margaret Shults	114 Quail Dr	1/16/2012
Carollee Shults Casper	114 Quail Dr	1/16/2012
William Thomas	108 Quail Dr	1/16/2012
Casilda & Thomas	108 Quail Drive	1/16/2012
Kathleen & Raymond	141 Sunrise Ave	1-16-2012
Bill & Joan	206 VAN KLOECK Rd	1-16-2012
Janice & Jack		
John & Ruth	211 Van Klocksb	1/16/2012
Bob & Barbara	232 RISELEY ST	1/16/2012
Philip & Nancy	240 RISELEY ST.	1/16/2012
Michael & Sarah	242 Riseley St	1/16/2012
Garnie Kogor	241 Riseley St.	1/16/2012
Barbara Fanti	126 Quail Drive	1/16/2012
Robert E. Barkley	270 Riseley St.	1-17-2012
John & Nancy	158 Jackson Road	1/18/2012
Ray & Alice	267 Riseley St	1/18/2012
James & Elizabeth	262 Riseley St King	1/17/2012
John & Tammy	121 Sunrise Ave.	1/17/2012
John & Patricia	116 Sunrise Ave.	1-17-2012
John & Mary	406 WARREN ST.	1-17-2012
John & Nancy	148 Ledge Rd	1-17-2012
John & Nancy	148 Ledge Rd	1-17-2012
John & Nancy	130 Quail Dr	1-18-2012
John & Nancy	269 Riseley St.	1-18-2012
John & Nancy	254 Riseley St	1/18/2012
John & Nancy	257 Riseley St.	1/18/12
John & Nancy	261 Riseley St	1/19/12
John & Nancy	269 Riseley St King	1/18/12
John & Nancy	269 Riseley St King	1/18/12
R.D. McKeel	274 Riseley St	1-18-12