

LaGrange Town Board Meeting
November 10, 2010
AGENDA

Call to Order

Salute to the Flag

Minutes Approval

- Minutes from October 27, 2010

Public Hearing

- 2011 Preliminary Budget and Rates for Special Districts
- Re-levy for Special Districts - Grid #6461-03-116229 in the amount of \$182.81 and Grid# 621-02-960760(2 UNITS) in the amount of \$1,220.32 pursuant to Town Code 233-37 (Property owners were notified by certified mail.)

Monthly Reports

The Town Board will consider acceptance of the monthly revenue reports from town department's as follows:

• Building, Zoning, Public Works & Planning	Total \$33,612.40
• Highway Department	Total \$900.00
• Justice Caplicki (incl. State Share)	Total \$23,546.00
• Justice Greller (incl. State Share)	Total \$26,737.00
• Recreation	Total \$50.00
• Town Clerk (incl. State & County Share)	Total \$3,169.74

Supervisor's Report

Correspondence

- Cablevision
- Time Warner Cable

Agenda Items

- The Tax Collector requests Town Board acceptance of the 2010 Re-Levy Assessment roll for water and sewer accounts.
- The Building Inspector is requesting the Town Board to adopt the proposed amendments to the building fee schedule.
- The Building Inspector is requesting the Town Boards approval to waive the permit fee for a temporary sign for Noxon Road PTA.

- The Administrator of Public Works is requesting Town Boards approval to release the Taconic Center Restoration Bond.
- Resolution for a settlement of a tax certiorari for grid number 6459-02-901818-0000.
- Dutchess County Enhanced 911 is requesting a resolution for the common/shared drives needed for the Wright Farm subdivision of parcel 6559-02-760965, located off Route 82. The proposed names are "Willow Pond Lane" and "Gem Mountain Lane". Each common/shared drive will be utilized to address three parcels each.
- Paul Doherty of Red Wing Properties is requesting Town Board's consideration to dedicate the road to be called Sun Rise Terrace in Meadow Ridge Sub-division.

Bond Agreements

- No bonds to be accepted or released

Committee Reports

- Water and Sewer
- Recreation
- Open Space
- Highway

Town Board Comments

- This time is set aside for new or old business not on the agenda

Town Attorney

- This time is set aside each meeting for new business by the Towns Attorney not listed elsewhere in the agenda

Administrator of Public Works

- This time is set aside each meeting for the Administrator of Public Works to discuss Planning, water, sewer, MS4 and related topics not listed elsewhere on the agenda.

Environmental Consultants

- Reports from the operators of the Town's water and sewer facilities

Public Comment

- Public comments are accepted during this time.

Executive Session

Adjournment

**STATE OF NEW YORK
COUNTY OF DUTCHESS
TOWN OF LA GRANGE**

**TOWN BOARD MEETING
November 10, 2010**

Present: Supervisor Jon Wagner
Councilman Gary Beck
Councilman Steve O'Hare
Councilman Joseph Luna
Councilman Ed Jessup

Recording Secretary: Christine O'Reilly-Rao, Town Clerk

Others Present: Wanda Livigni, Administrator of Public Works
Ron Blass Esq., Van De Water & Van De Water
Christine Toussaint, Town Comptroller
Steve Mance, Environmental Consultants

The regular meeting of the Town Board was held on Wednesday, November 10, 2010, at the LaGrange Town Hall, 120 Stringham Road. Supervisor Wagner called the meeting to order at 7:30 p.m. The Town Clerk led the flag salute.

Supervisor Wagner asked for a motion to approve the minutes for the regular meeting on October 27, 2010.
Councilman Beck moved to do so, seconded by Councilman Jessup and carried unanimously.

Public Hearing

Supervisor Wagner stated that at the last meeting a Public Hearing was held for the 2011 General and Highway Budget. He asked Ms. Livigni to give some details about the Preliminary Budget and Rates for Special Districts.

Ms. Livigni stated that the rates for the bulk of the districts have not changed in the past three years, with the exception of Town Center Water which had an increase of 3 cents per one thousand gallons and Noxon Knolls Sewer with an increase of a total of \$491.00. Mr. Mance stated that the increase in Noxon Knolls Sewer was due to sludge hauling. (SEE ADDENDUM)
Mr. Wagner noted that it was significant that costs have been kept down for the past three years.

Supervisor Wagner asked for a motion to open the Public Hearing for the 2011 Preliminary Budget and Rates for Special Districts.

Councilman Luna so moved, seconded by Councilman O'Hare and carried by all.

There were no comments from the public.

Councilman Jessup moved to close the Public Hearing, seconded by Councilman Beck and carried by all.

Mr. Wagner stated that the Town is engaged in concession bargaining with the union for Highway and Park employees and that the Town had not received a certified copy of the Fire District's budget. In addition some other loose ends such as medical insurance premiums and workers compensation rates need to be addressed before the 2011 budget can be adopted. He asked for a motion to have the workshop meeting for November 17th be changed to a business meeting in order to adopt the 2011 budget. He stated that he did not think there would be any significant changes to the budget.

Councilman O'Hare moved to do so, seconded by Councilman Beck and carried by all.

The re-levy for grids 6461-03-116229 and 621-02-960760 in the amounts of \$182.81 and \$1,220.32 were put before the Board. It was not necessary to hold a Public Hearing. The property owners had been notified of the re-levy by certified mail.

Councilman Jessup moved to approve the re-levy, seconded by Councilman O'Hare and carried unanimously.

Supervisor Wagner asked for a motion to accept the monthly reports for October 2010.

Councilman Beck so moved, seconded by Councilman Jessup and carried by all.

Monthly Reports

Building, Planning, Zoning & Public Works:	\$33,612.40
Highway Superintendent:	\$900.00
Justice Caplicki	\$23,546.00(Incl. State Share)
Justice Greller	\$26,737.00(Inc. State Share)
Town Clerk	\$3,169.74(Inc. State &County)
Recreation	\$50.00

Supervisor's Report

Preliminary estimates for roof repair for the Town Hall have been good; with estimates around \$18,000 for a traditional repair using a truss system.

Grant money is available from the State for a "green" roof. The Town would have to invest soft cost money to get the grant. The grant money would be up to \$750,000 but would not cover the heating and air conditioning systems. Mr. Wagner wanted the Board's input. A brief discussion followed. The Board agreed to follow the original plan and was not interested in pursuing the grant.

Correspondence

Cablevision and Time Warner channel changes will be available in the Town Clerk's office for one week.

Agenda Items

The Receiver of Taxes requests Town Board acceptance of the 2010 Re-Levy Assessment Roll for water and sewer accounts pursuant to Town Law 202-a(5).

Councilman Beck moved to do so, seconded by Councilman O'Hare and carried by all.
(SEE ADDENDUM)

The Building Inspector requests Board approval of amendments to the building fee schedule.
(SEE ADDENDUM)

Councilman Luna moved to approve the amendments, seconded by Councilman Jessup and carried by all.

The Building Inspector requests Board approval to waive the permit fee for a temporary sign for Noxon Road PTA.

Councilman Jessup so moved, seconded by Councilman Luna and carried by all.

The Administrator of Public Works requests Board approval to release the Taconic Center Restoration Bond. The Planning Board accepted the site plan on October 19, 2010 and Ms. Livigni recommended releasing the bond in the amount of \$60,002.05.

Councilman Beck moved to do so, seconded by Councilman O'Hare and carried by all.

Supervisor Wagner asked for a motion to pass a resolution for a settlement for a Tax Certiorari for grid# 6459-02-901818-0000. (SEE ADDENDUM)

Councilman Beck moved to do so, seconded by Councilman Jessup and carried unanimously.

Dutchess County Enhanced 911 is requesting a resolution for the common/shared drives needed for the Wright Farm subdivision of parcel 6559-02-760965, located off Route 82. The proposed names are "Willow Pond Lane" and "Gem Mountain Lane". Each common/shared drive will be utilized to address the three parcels.

Councilman O'Hare moved to approve the proposed names, seconded by Councilman Jessup and carried by all.

Mr. Paul Dougherty of Red Wing Properties asked the Board to consider dedication of the road to be called Sun Rise Terrace in the Meadow Ridge Sub-division. A brief discussion followed.

Supervisor Wagner stated that there are some details to be finalized prior to the acceptance. Since roads need to be dedicated prior to November 15th, Councilman O'Hare said that he would make a motion to extend the date to December 15, 2010. Councilman Jessup seconded the motion.

Mr. Blass stated that the date could be extended without a problem.

The following vote was taken:

Supervisor Wagner AYE

Councilman Luna AYE

Councilman O'Hare AYE

Councilman Jessup AYE

Councilman Beck recused himself.

Mr. Dougherty thanked the Board.

Committee Reports

Water and Sewer

No report

Recreation

No report

Open Space

Councilman Jessup stated that the survey for Pierson Farm is due the first week of December.

Highway

Councilman Jessup stated that he and the Highway Superintendant are still looking into salt sheds.

Town Board Comments

No comments

Town Attorney

No comment

Administrator of Public Works

No comment

Environmental Consultants

No Comment

Public Comment

Councilman Luna moved to open the Public Comment, seconded by Councilman O'Hare and carried by all.

Dan Murphy, President of LaGrange Baseball/Softball addressed the Board. He stated that since Recreation Director, Peter Huff's budget has been reduced; he is concerned how this will affect

his league's programs. The league currently has 1100 participants. He also stated that he is disappointed that there will be a \$5,000 fee levied by the Town for baseball and soccer. The league had not budgeted for this fee. He asked the Board to reconsider the proposed fee. He then stated that he feared that Unionvale would also charge a fee since LaGrange does. He went on to add that the league had done a lot to improve the park. A discussion ensued between Mr. Murphy and the Board touching on non-resident players using the fields and the various other sports programs in the Town.

Supervisor Wagner stated that the budget did not single out sports programs. He further stated that the Board is trying to keep spending down and keep people working, avoiding lay-offs and not raise taxes. Councilman O'Hare stated that without the fees, the Town will lose part time people.

Mr. Bryant, Vice-President of LaGrange Baseball/Softball addressed the Board. He stated that he agreed with Mr. Murphy that Unionvale will follow suit and charge fees as well. He felt that the proposed \$5,000 fee amounted to double taxation.

Councilman Jessup stated that the Board was not singling out their program and he hoped it would not be a permanent thing.

Mr. Plavchan addressed Mr. Murphy and Mr. Bryant. He asked about field preparation and program fees.

Supervisor interrupted his questioning since he felt it was like a cross examination and it was counterproductive to the discussion.

Mr. Plavchan stated that his point would be 1100 kids charged \$5 would pay for the fee.

Councilman Jessup moved to close the Public Comment, seconded by Councilman Beck and carried unanimously.

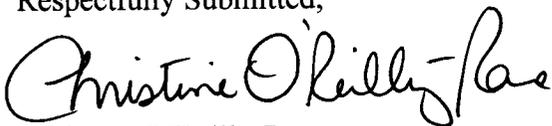
Supervisor Wagner asked for a motion at 8:35 p.m. to adjourn to Executive Session with the Town Attorney to discuss a contract issue.

Councilman O'Hare so moved, seconded by Councilman Luna and carried by all.

Mr. Wagner stated that the Board would return to adjourn the meeting, but no further business would be conducted.

At 9:57 p.m. the Board reconvened from Executive Session and Councilman Luna moved to adjourn, seconded by Councilman Jessup and carried by all.

Respectfully Submitted,



Christine O'Reilly-Rao

LaGrange Town Clerk

Addendum

- Affidavits of Publication & Posting: 2011 Preliminary Budget and Rates for Special Districts
- 2011 Budget Summary and Rates for Water & Sewer Districts
- Affidavit of Publication : Notice of Re-Levy Assessments for Water & Sewer
- Re-Levy Assessment Roll for Water & Sewer
- Amended Building Fee Schedule
- Tax Certiorari Grid # 6459-02-901818-0000

Poughkeepsie Journal

Poughkeepsie, N.Y.

AFFIDAVIT OF PUBLICATION

State of New York
County of Dutchess
City of Poughkeepsie

Rita Lombardi, of the City of Poughkeepsie, Dutchess County, New York, being duly sworn, says that at the several times hereinafter mentioned he/she was and still is the Principle Clerk of the Poughkeepsie Newspapers Division of Gannett Satellite Information Network, Inc., publisher of the Poughkeepsie Journal, a newspaper published every day in the year 2010 in the city of Poughkeepsie, Dutchess County, New York, and that the annexed Notice was duly published in the said newspaper for one insertion successively, in each week, commencing on the 4th day of Nov. in the year of 2010 and on the following dates thereafter, namely on:

And ending on the _____ day of _____ in the year of 2010, both days inclusive,

Rita Lombardi
Subscribed and sworn to before me this 5th day of November in the year of 2010
Rose Ann Simpson
Notary Public

My commission expires 1/4/2014

NOTICE OF PUBLIC HEARING ON THE PRELIMINARY BUDGETS FOR SPECIAL DISTRICTS IN THE TOWN OF LA GRANGE FOR THE YEAR 2011

NOTICE IS HEREBY GIVEN that the Preliminary Budgets for the Special Districts in the Town of LaGrange for the fiscal year beginning January 1, 2011 have been completed and filed in the office of

the Town Clerk, 120 Stringham Road, where they are available for inspection between the hours of 8:30 A.M. and 4:00 P.M., Monday through Friday, except Tuesday when the hours are 8:00 A.M. and 3:30 P.M.

FURTHER NOTICE IS HEREBY GIVEN that the Town Board of the Town of LaGrange will meet and review said Preliminary Budgets for the Special Districts and hold a public hearing thereon at 7:30 P.M. on November 10, 2010 at the Town Hall, 120 Stringham Road, and that at such hearing any person may be heard for or against the Preliminary Budget as compiled, or any items therein contained.

By Order of the LaGrange Town Board

Christine O'Reilly- Rao
Town Clerk
October 27, 2010
3652

ROSE ANN SIMPSON
Notary Public, State of New York
No. 01S16215893
Qualified in Dutchess County
Commission Expires January 4, 2014

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By Order of the LaGrange Town Board


Christine O'Reilly- Rao
Town Clerk

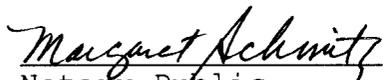
October 27, 2010

STATE OF NEW YORK)
) ss.:
COUNTY OF DUTCHESS)

I, the undersigned Clerk of the Town of LaGrange, Dutchess County, New York, DO HEREBY CERTIFY that on the 3rd day of November, 2010, I duly caused a copy of the attached to be conspicuously posted on the sign-board maintained pursuant to Town Law section 30(6) located at the entrance of Town Hall, 120 Stringham Road, LaGrangeville, New York.


Christine O'Reilly-Rao, Town Clerk

Sworn to before me this
17th day of November, 2010


Notary Public

MARGARET SCHMITZ
NOTARY PUBLIC-STATE OF NEW YORK
No. 01SC6220139
Qualified in Dutchess County
My Commission Expires April 12, 2014

Town of LaGrange Water & Sewer Districts

2011 Budget & Rates Summary

<u>District</u>	<u>Rates</u>
Deerfield Water	\$6.25/1,000 Gallons
Noxon Knolls Water	\$6.25/1,000 Gallons
Titusville Water	\$6.25/1,000 Gallons
Southwest Water	\$5.25/1,000 Gallons
Manchester Water	\$3.00/1,000 Gallons
Mapleview Water	\$4.50/1,000 Gallons
Titusville Sewer	\$4.44/1,000 Gallons plus \$49.00 per Qtr per BU
Titusville Sewer - No Water	\$141.00 per Qtr per BU
Sunset Ridge Sewer	\$91.00 per Qtr
Sleight Frank Sewer	\$5.75/1,000 Gallons plus \$71.00 per Qtr per BU

The above districts have a zero increase in rates and have been the same for 3 years (2009, 2010 & 2011).

<u>District</u>	<u>Rates</u>
Town Center Water	\$3.49/1,000 Gallons

An increase of \$0.03/1,000 Gallons. Increase due to reduced estimated usage. Actual total budget expense decrease of \$62.00.

Grandview Water District	\$6.59/1,000 Gallons
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A reduction of \$0.03 per 1,000 gallons. Decrease from increased electric efficiency of new pumps.

Noxon Knolls Sewer	\$7.12/1,000 Gallons
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An increase of \$0.17/1,000 Gallons. Increase due to increased sludge hauling costs and reduced estimated usage. Actual total budget expense increase of \$491.00.

Town of LaGrange Water & Sewer Districts
2011 Requested O&M Budget Summary
Average Customer Annual Payment - YearTo-Year Comparison

District	2011 Average Customer Annual Bill			2010 Average Customer Annual Bill			% Change	\$ Annual Change
	O&M	Bonding	Total	O&M	Bonding	Total		
Grandview Water District	\$546.90	\$163.30	\$710.20	\$546.60	\$219.11	\$765.71	-7.25%	-\$55.51
Town Center Water Improvement Area	\$289.67	\$152.62	\$442.29	\$284.22	\$193.39	\$477.61	-7.40%	-\$35.32
Manchester:								
Deerfield Water	\$518.75	\$0.00	\$518.75	\$518.75	\$0.00	\$518.75	0.00%	\$0.00
Noxon Knolls Water	\$518.75	\$0.00	\$518.75	\$518.75	\$0.00	\$518.75	0.00%	\$0.00
Southwest Water	\$435.75	\$260.35	\$696.10	\$435.75	\$262.04	\$697.79	-0.24%	-\$1.69
Titusville Water	\$518.75	\$0.00	\$518.75	\$518.75	\$0.00	\$518.75	0.00%	\$0.00
Manchester	\$249.00	\$567.25	\$816.25	\$249.00	\$579.41	\$828.41	-1.47%	-\$12.16
Mapleview	\$373.50	\$252.57	\$626.07	\$373.50	\$423.89	\$797.39	-21.49%	-\$171.32
Noxon Knolls Sewer District	\$591.17	\$0.00	\$591.17	\$576.85	\$0.00	\$576.85	2.48%	\$14.32
Titusville Sewer District								
Customers With Water	\$564.71	\$461.05	\$1,025.76	\$564.71	\$459.65	\$1,024.36	0.14%	\$1.40
Customers Without Water	\$564.80	\$461.05	\$1,025.85	\$564.80	\$459.65	\$1,024.45	0.14%	\$1.40
Sleight Frank Sewer District	\$761.25	\$253.56	\$1,014.81	\$761.25	\$300.04	\$1,061.29	-4.38%	-\$46.48
Sunset Ridge Sewer District	\$364.00	\$0.00	\$364.00	\$364.00	\$0.00	\$364.00	0.00%	\$0.00

Notes:

1. The average \$ increase and average customer bill is based on 20,750 gallons per quarter

**Town of LaGrange Water & Sewer Districts
2011 Requested O&M Budget Summary**

District	2011 Rate	2010 Rate	%	Annual \$	Average Customer Bill	
	Per 1000 Gals	Per 1000 Gals	Change	Change	2011	2010
Grandview Water District	\$6.59	\$6.62	-0.5%	-\$2.56	\$546.90	\$549.46
Town Center Water Improvement Area/Harvest Ridge Water District	\$3.49	\$3.46	0.9%	\$2.49	\$289.67	\$287.18
Manchester:						
Deerfield Water	\$6.25	\$6.25	0.0%	\$0.00	\$518.75	\$518.75
Noxon Knolls Water	\$6.25	\$6.25	0.0%	\$0.00	\$518.75	\$518.75
Southwest Water	\$5.25	\$5.25	0.0%	\$0.00	\$435.75	\$435.75
Titusville Water	\$6.25	\$6.25	0.0%	\$0.00	\$518.75	\$518.75
Manchester	\$3.00	\$3.00	0.0%	\$0.00	\$249.00	\$249.00
Mapleview	\$4.50	\$4.50	0.0%	\$0.00	\$373.50	\$373.50
Noxon Knolls Sewer District	\$7.12	\$6.95	2.5%	\$14.32	\$591.17	\$576.85
	2010 Amount Requested	2009 Rate	% Change	Annual \$ Change	Average Customer Bill 2010	2009
Titusville Sewer District						
Customers With Water	\$4.44/1,000 +\$49.00 BU/Qtr.	\$4.44/1,000 +\$49.00 BU/Qtr.	0.0%	\$0.00	\$564.71	\$564.71
Customers Without Water	\$141.20 Per BU/ Qtr.	\$141.20 Per BU/ Qtr.	0.0%	\$0.00	\$564.80	\$564.80
Sleight/Frank Sewer	\$5.75/1,000 +\$71.00 BU/Qtr.	\$5.75/1,000 +\$71.00 BU/Qtr.	0.0%	\$0.00	\$761.25	\$761.25
Sunset Ridge Sewer District	\$91.00/Quarter	\$91.00/Quarter	0.0%	\$0.00	\$364.00	\$364.00

Notes:

1. The average \$ increase and average customer bill is based on 20,750 gallons per quarter

Grandview Water District

	1/11/10 thru 07/31/2010	Projected 2010	2010 Budget	2011 Requested Budget
Income				
Late Fees	\$295	\$394	\$500	\$400
Water Sales	\$15,490	\$20,653	\$20,868	\$20,756
Permit Fees	\$0	\$0	\$0	\$0
Total Income	\$15,785	\$21,047	\$21,368	\$21,156

Expense

Admin. of Public Works	\$0	\$760	\$760	\$783
Public Works - Office	\$0	\$0	\$0	\$0
Bank Fees	\$0	\$30	\$30	\$30
Billing	\$1,101	\$1,887	\$1,920	\$1,920
Chemicals	\$850	\$950	\$100	\$600
Comptroller/Rec. of Taxes	\$0	\$520	\$520	\$535
Electric	\$2,760	\$4,732	\$5,800	\$5,500
Engineering	\$0	\$0	\$0	\$0
Equipment	\$0	\$100	\$100	\$100
Fuel Oil	\$0	\$200	\$400	\$200
Garbage	\$238	\$408	\$350	\$410
Lab Testing	\$105	\$350	\$600	\$500
Legal	\$0	\$500	\$500	\$250
Meters	\$100	\$400	\$500	\$500
O & M	\$4,165	\$7,139	\$7,163	\$7,163
Repairs	\$969	\$2,000	\$2,000	\$2,000
Software	\$50	\$100	\$125	\$125
Supplies	\$0	\$150	\$200	\$200
Telephone & Alarms	\$198	\$340	\$300	\$340
Total Expense	\$10,535	\$20,566	\$21,368	\$21,156

2011 requested O&M Revenue: \$20,756
 Estimated Annual Usage: 3,150,000
2011 Rate Per 1000 Gallons: \$6.59

2010 Rate Per 1000 Gallons: 6.62

Manchester Water District

	1/1/10 thru 07/31/2010	Projected 2010	2010 Budget	2011 Requested Budget
Income				
Water Sales	\$315,820	\$421,093	\$426,750	\$434,125
Late Charges		\$9,000	\$8,860	\$8,860
Permit Fees	\$11,250	\$11,250	\$10,000	\$10,000
Total Income	\$327,070	\$441,343	\$445,610	\$452,985
Expense				
Admin. of Public Works	\$0	\$17,134	\$17,134	\$17,648
Public Works - Office	\$0	\$9,945	\$9,945	\$10,243
Bank Fees	\$0	\$100	\$100	\$100
Billing	\$15,200	\$26,057	\$26,448	\$26,448
Brush Cutting	\$900	\$1,800	\$1,500	\$1,800
Chemicals	\$1,709	\$3,500	\$5,000	\$4,000
Comptroller/Rec. of Taxes	\$0	\$10,525	\$10,525	\$10,840
Contingency	\$0	\$0	\$256	\$0
Demo Old Facilities - Wells	\$0	\$0	\$10,000	\$10,000
Demo Old Facilities - Disconnect Distribution	\$0	\$0	\$5,000	\$0
Electric	\$33,875	\$58,071	\$70,000	\$65,000
Engineering	\$1,500	\$2,571	\$2,500	\$2,500
Equipment	\$1,000	\$1,000	\$6,290	\$5,000
Equipment Rental	\$0	\$0	\$500	\$500
Fuel Oil	\$0	\$0	\$1,000	\$1,000
Garbage	\$204	\$350	\$375	\$350
Internet/Cable	\$1,521	\$2,607	\$2,300	\$2,650
Lab Testing	\$1,450	\$2,486	\$3,500	\$3,500
Legal	\$808	\$1,385	\$1,200	\$1,200
Meter Installation	\$450	\$771	\$1,000	\$750
Notices	\$1,072	\$1,072	\$800	\$1,072
O & M	\$120,538	\$206,637	\$209,737	\$209,734
Repairs	\$11,729	\$20,107	\$38,000	\$33,000
Snow Plowing	\$0	\$0	\$500	\$500
Software	\$1,000	\$3,100	\$3,000	\$3,150
Supplies & Equipment	\$1,757	\$3,012	\$6,000	\$6,000
Telephone & Alarms	\$301	\$515	\$1,000	\$1,000
Valve Repair/Replacement	\$0	\$0	\$0	\$0
Water Meters	\$25,538	\$30,000	\$12,000	\$35,000
Total Expense	\$220,552	\$402,746	\$445,610	\$452,985

Manchester Revenues	Rate/1,000	Usage	Late Fees	Permit Fees	Metered Sales	Total
Deerfield Estates Water	\$6.25	10,000,000	\$1,510	\$0	\$62,500	\$64,010
Noxon Knolls Water	\$6.25	6,200,000	\$424	\$0	\$38,750	\$39,174
Southwest LaGrange Water	\$5.25	19,000,000	\$2,758	\$0	\$99,750	\$102,508
Titusville Water	\$6.25	23,500,000	\$3,050	\$0	\$146,875	\$149,925
Manchester Water	\$3.00	27,850,000	\$1,118	\$10,000	\$83,550	\$94,668
Mapleview Water	\$4.50	600,000	\$0	\$0	\$2,700	\$2,700
Total		87,150,000	\$8,860	\$10,000	\$434,125	\$ 452,985

Manchester Summary	Revenue	Expenses	Income
Manchester Water	\$452,985	\$452,985	\$0

Town Center Water Improvement Area/Harvest Ridge Water District

	1/1/10 thru 7/31/2010	Projected 2010	2010 Budget	2011 Requested Budget
Income				
Late Fees	1,156	1,983	1,500	1,500
Water Sales	42,345	84,690	85,640	85,578
Permit Fees	192	0	0	0
Total Income	43,501	86,673	87,140	87,078
Expense				
Admin. Of Public Works	0	4,702	4,702	4,843
Public Works - Office	0	5,000	5,000	5,150
Bank Fees	0	30	30	30
Billing	4,965	8,512	8,640	8,640
Chemicals	902	1,800	1,000	2,000
Comptroller/Rec. of Taxes	0	3,218	3,218	3,315
Electric	11,084	19,000	19,000	19,000
Engineering	0	0	1,000	1,000
Equipment	300	500	750	750
Garbage	238	407	500	450
Lab Testing	105	300	800	800
Legal	0	0	0	0
Meter Installation	150	150	250	250
Meters	0	2,000	2,150	2,150
O & M	16,894	28,962	29,400	29,400
Repairs	0	3,000	6,000	5,000
Software	289	300	500	500
Supplies & Equipment	0	500	2,000	1,500
Telephone & Alarms	1,336	2,290	2,200	2,300
Total Expense	36,263	80,671	87,140	87,078
 Net Income	 7,238	 6,002	 0	 0

2011 requested O&M Revenue: \$85,578
 Estimated Annual Usage: 24,500,000
2011 Rate Per 1000 Gallons: \$3.49

2010 Rate Per 1000 Gallons: \$3.46

Noxon Knolls Sewer District

	1/1/10 thru 07/31/2010	Projected 2010	2010 Budget	2011 Requested Budget
Income				
Late Fees	\$710	\$947	\$750	\$900
Permit Fees	\$0	\$0	\$0	\$0
O & M Sales	\$29,805	\$38,286	\$42,395	\$42,736
Total Income	\$30,516	\$39,233	\$43,145	\$43,636
Expense				
Admin. of Public Works	\$0	\$1,314	\$1,314	\$1,353
Billing	\$1,397	\$2,395	\$2,430	\$2,430
Chemicals	\$0	\$1,500	\$2,014	\$2,014
Comptroller/Rec. of Taxes	\$0	\$900	\$900	\$927
Electric	\$2,746	\$4,800	\$5,350	\$5,000
Engineering	\$0	\$0	\$0	\$0
Equipment	\$0	\$500	\$500	\$500
Garbage	\$370	\$635	\$650	\$650
Laboratory Testing	\$453	\$800	\$900	\$900
O & M	\$8,369	\$14,346	\$14,562	\$14,562
Repairs	\$1,738	\$1,500	\$3,000	\$2,500
Sludge Hauling	\$4,891	\$11,370	\$9,500	\$11,000
Snow Plowing	\$200	\$450	\$750	\$500
Software	\$0	\$150	\$150	\$150
Supplies & Equipment	\$36	\$525	\$450	\$450
Telephone & Alarms	\$236	\$355	\$450	\$400
Water	\$129	\$320	\$225	\$300
Total Expense	\$20,562	\$41,860	\$43,145	\$43,636

2011 requested O&M Revenue: \$42,736.00
 Estimated Annual Usage: 6,000,100
2011 Rate Per 1000 Gallons: \$7.12

2010 Rate: **\$6.95**

Titusville Sewer District/Sleight Frank Sewer

	1/1/10 thru 07/31/2010	Projected 2010	2010 Budget	2011 Requested Budget
Income				
Late Charges	\$3,310	\$4,800	\$4,800	\$4,800
Permit Fees	\$3,250	\$0	\$0	\$0
Sewer Sales	\$94,825	\$170,485	\$204,385	\$164,237
BU/Fixed Charges	\$84,521	\$159,755	\$162,808	\$157,490
Total Income	\$185,905	\$335,040	\$371,993	\$326,527

Expense

Admin. of Public Works	\$0	\$5,900	\$5,900	\$6,077
Alarms	\$384	\$385	\$720	\$720
Bank Charges	\$0	\$0	\$20	\$25
Billing	\$3,114	\$5,338	\$5,278	\$5,420
Chemicals	\$19,387	\$33,235	\$40,000	\$33,235
Computer System Controls	\$0	\$0	\$0	\$5,000
Comptroller/Rec. of Taxes.	\$0	\$4,975	\$4,975	\$5,125
Demo Old Facilities	\$0	\$0	\$16,600	\$0
EFC Electric Grant Match	\$45,100	\$45,100	\$45,100	\$0
Electric	\$32,103	\$55,032	\$75,000	\$55,000
Engineering	\$1,500	\$2,000	\$2,000	\$2,500
Equipment	\$1,000	\$4,000	\$10,000	\$25,000
Fuel Oil	\$0	\$1,500	\$2,400	\$2,500
Garbage	\$712	\$1,230	\$1,350	\$1,400
Internet Service	\$770	\$1,230	\$1,350	\$1,300
Lab Testing	\$1,166	\$2,000	\$2,500	\$2,500
Legal	\$2,200	\$5,000	\$4,000	\$4,000
Legal Ads	\$0	\$200	\$200	\$200
O & M	\$43,218	\$74,088	\$75,200	\$75,200
Permits	\$125	\$525	\$525	\$525
Propane	\$244	\$400	\$500	\$400
Repairs	\$3,395	\$6,000	\$7,500	\$17,000
Safety	\$0	\$500	\$750	\$1,000
Sanding & Plowing	\$300	\$500	\$600	\$500
Sludge Hauling	\$23,380	\$60,000	\$60,000	\$65,000
Software	\$400	\$500	\$500	\$500
Supplies	\$296	\$1,500	\$4,500	\$7,500
Telephone & Alarms	\$280	\$890	\$525	\$900
Water	\$4,158	\$8,000	\$4,000	\$8,000
Total Expense	\$183,232	\$320,028	\$371,993	\$326,527

Titusville Sewer District (continued)

Amount Required to be Raised by O&M Charge:	Quarterly Charge	Annual \$
Charge Per Benefit Unit For Those Without Water (108 Benefit Units):	\$141.20	\$60,998.40
Charge Per Benefit Unit For Those With Water (430 Benefit Units):	\$49.00	\$84,280.00
Charge Per Benefit Unit - Sleight/Frank Sewer (43 Benefit Units):	\$71.00	\$12,212.00
Amount To Be Raised - Rate Per 1,000 Gallons:		\$164,236.60
	Estimated Annual Usage (Gallons):	37,000,000
	Rate Per 1,000 Galons:	\$4.44

	2011 Amount Requested	2010 Rate	% Change	Average Customer Bill		Annual \$ Change
				2011	2010	
<u>Average Homeowner Annual Bill*</u>						
Customers With Water	\$4.44/1,000 gallons + \$49 per quarter flat charge	\$4.44/1,000 gallons + \$49 per quarter flat charge	0.0%	\$564.71	\$564.71	\$0.00
Customers Without Water	\$141.20 per quarter flat charge	\$141.20 per quarter flat charge	0.0%	\$564.80	\$564.80	\$0.00

*Based on average useage of 20,750 gallons per quarter

Sunset Ridge Sewer District

2011 Requested Budget

Income

Late Fees	\$0
Permit Fees	\$0
O & M Sales	\$4,368
Total Income	\$4,368

Expense

Electric	\$500	
Town Staff	\$330	
Brush Cutting	\$1,000	
O & M	\$915	
Repairs	\$250	
Septic Tank Hauling	\$1,200	Once Every 2 Years
Supplies & Equipment	\$173	
Total Expense	\$4,368	

2011 requested O&M Revenue: \$4,368.00 Per Year
 Number of Customers: 12
Rate Per Customer: \$91.00 Per Quarter

2010 Rate: **\$91.00 Per Quarter**

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Poughkeepsie Journal

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was and still is the Principle Clerk of the Poughkeepsie
Newspapers Division of Gannett Satellite Information
Network, Inc., publisher of the Poughkeepsie Journal, a
newspaper published every day in the year 2010 in the
city of Poughkeepsie, Dutchess County, New York, and
that the annexed Notice was duly published in the said
newspaper for one insertion
successively, in each week, commencing on the 3rd.
day of Nov. in the year of 2010 and
on the following dates thereafter, namely on:

And ending on the _____ day of _____ in
the year of 2010, both days inclusive.

Rita Lubac
Subscribed and sworn to before me this 4th day
of November in the year of 2010

Rose Ann Simpson

Notary Public

ROSE ANN SIMPSON
Notary Public, State of New York
No. 01SI6215893
Qualified in Dutchess County
Commission Expires January 4, 2014
commission expires 1/4/2014

TOWN OF LaGRANGE NOTICE OF RE-LEVY WATER & SEWER DISTRICTS

TAKE NOTICE THAT I, the undersigned Receiver of Taxes of the Town of LaGrange, County of Dutchess and State of New York, pursuant to the provisions of law have sent a list of delinquent water & sewer districts to the Dutchess County Commissioner of Finance after authorization from the LaGrange Town Board as of November 3, 2010.

TAKE FURTHER NOTICE, that these delinquent amounts will re-levied onto the 2011 Town & County tax bills. They include the following water districts: Deerfield, Grandview, Noxon Knolls, South West LaGrange, Titusville, Town Center, Manchester and Mapleview. The following are sewer districts: Titusville, Noxon Knolls, Sunset Ridge and Sleight-Frank Farm

SUBMITTED:
Jane Sullivan
Receiver of Taxes

1951

2010 Re-levy Water & Sewer Accounts

Page 1

swiss	print_key	move_tax	location_address
133400	6360-02-627978-0000	1420.95	23 Mandalay Dr
133400	6361-04-605003-0000	303.15	29 Mandalay Dr
133400	6361-04-628122-0000	28.14	47 Mandalay Dr
133400	6361-04-641148-0000	4.86	53 Mandalay Dr
133400	6361-04-669180-0000	324.89	61 Mandalay Dr
133400	6361-04-683197-0000	1018.41	65 Mandalay Dr
133400	6361-04-709231-0000	15.98	73 Mandalay Dr
133400	6361-04-715241-0000	1253.63	75 Mandalay Dr
133400	6361-04-698343-0000	165.52	91 Mandalay Dr
133400	6361-04-667391-0000	10.25	101 Mandalay Dr
133400	6361-04-599119-0000	1008.50	42 Mandalay Dr
133400	6361-04-646191-0000	1739.11	52 Mandalay Dr
133400	6361-04-680320-0000	877.20	76 Mandalay Dr
133400	6361-04-641392-0000	1642.31	86 Mandalay Dr
133400	6361-04-622413-0000	1468.18	88 Mandalay Dr
133400	6361-04-621426-0000	990.96	90 Mandalay Dr
133400	6361-04-620440-0000	36.39	92 Mandalay Dr
133400	6361-04-630174-0000	254.63	1 Kimball Dr
133400	6361-04-627187-0000	829.79	3 Kimball Dr
133400	6361-04-636207-0000	622.10	7 Kimball Dr
133400	6361-04-698290-0000	1229.26	27 Kimball Dr
133400	6361-04-660275-0000	1158.32	16 Kimball Dr
133400	6361-04-610221-0000	864.59	12 Kimball Dr
133400	6361-04-607198-0000	1223.94	8 Kimball Dr
133400	6361-04-641366-0000	1492.32	13 Cromwell Dr
133400	6361-04-621375-0000	1160.03	22 Cromwell Dr
133400	6361-04-619340-0000	548.85	16 Cromwell Dr
133400	6361-04-669334-0000	550.39	6 Carpenter Dr
133400	6361-04-612243-0000	956.71	4 Glen Ct
133400	6361-04-616266-0000	805.25	5 Glen Ct
133400	6361-04-743322-0000	1676.60	3 Saxon Ct-Mandalay Dr
133400	6361-04-619391-0000	41.48	60 Vail Rd
133400	6360-03-330301-0000	14.65	102 Simone Dr
133400	6360-03-337269-0000	40.72	112 Simone Dr
133400	6360-03-343229-0000	2197.74	128 Simone Dr
133400	6360-03-368174-0000	473.02	149 Simone Dr
133400	6360-03-360253-0000	290.44	119 Simone Dr
133400	6360-03-357288-0000	1198.05	103 Simone Dr
133400	6360-03-381186-0000	594.74	140 Bart Dr
133400	6360-03-397222-0000	18.29	127 Bart Dr
133400	6360-03-409223-0000	1564.51	37 Martin Dr
133400	6360-03-432202-0000	1747.45	30 Martin Dr
133400	6360-03-430223-0000	390.74	38 Martin Dr
133400	6360-03-430236-0000	.760.14	42 Martin Dr
133400	6360-03-428248-0000	1037.69	46 Martin Dr
133400	6361-03-250046-0000	100.10	19 Angelo Blvd
133400	6361-03-202080-0000	400.40	24 Angelo Blvd

133400	6361-03-225017-0000	400.40	37 Angelo Blvd
133400	6560-04-906357-0000	194.95	3 Johnson Rd
133400	6560-04-905328-0000	937.44	10 Johnson Rd
133400	6560-04-925348-0000	267.98	7 Johnson Rd
133400	6560-04-937342-0000	311.03	9 Johnson Rd
133400	6560-04-924317-0000	51.66	14 Johnson Rd
133400	6560-04-973341-0000	838.89	20 Johnson Rd
133400	6560-04-954363-0000	36.41	13 Johnson Rd
133400	6560-04-986390-0000	340.07	21 Johnson Rd
133400	6560-04-996415-0000	189.27	27 Johnson Rd
133400	6660-03-052398-0000	108.87	8 Lorene Dr
133400	6660-03-053422-0000	685.67	9 Lorene Dr
133400	6560-04-989423-0000	245.08	29 Johnson Rd
133400	6560-04-914379-0000	156.40	26 S Cross Rd
133400	6560-04-898368-0000	330.61	22 S Cross Rd
133400	6259-02-728956-0000	143.23	47 Mac Ghee Rd
133400	6259-02-755925-0000	205.59	68 Mac Ghee Rd
133400	6259-02-770926-0000	301.57	72 Mac Ghee Rd
133400	6259-02-754865-0000	2975.87	108 Mac Ghee Rd
133400	6259-02-766871-0000	528.15	111 Mac Ghee Rd
133400	6259-02-775878-0000	30.43	119 Mac Ghee Rd
133400	6259-02-814961-0000	305.51	10 Lakeview Rd
133400	6259-02-834921-0000	6.88	39 Lakeview Rd
133400	6260-04-839016-0000	212.58	7 Caudie Dr
133400	6260-04-824028-0000	32.64	11 Caudie Dr
133400	6260-04-815148-0000	169.58	40 Kevin Heights
133400	6259-02-789934-0000	506.61	2 Lakeview Rd
133400	6259-02-890983-0000	102.80	96 Daley Rd
133400	6260-02-921517-0000	12.44	4 Clover Hill Dr
133400	6260-02-940577-0000	594.64	14 Clover Hill Dr
133400	6260-02-907695-0000	467.11	38 Clover Hill Dr
133400	6260-02-923675-0000	180.29	29 Clover Hill Dr
133400	6260-02-918662-0000	15.09	31 Clover Hill Dr
133400	6260-02-890567-0000	106.57	45 Clover Hill Dr
133400	6260-04-892468-0000	80.28	5 Partners Trace
133400	6260-04-916387-0000	337.66	19 Partners Trace
133400	6260-04-934419-0000	14.58	23 Partners Trace
133400	6260-04-923327-0000	209.97	13 Cortlandt Dr
133400	6260-04-839257-0000	234.66	9 Robin Hill Dr
133400	6260-04-874238-0000	352.99	10 Robin Hill Dr
133400	6260-04-881245-0000	511.00	8 Robin Hill Dr
133400	6260-04-894260-0000	8.99	4 Robin Hill Dr
133400	6260-04-841200-0000	1351.41	20 Robin Hill Dr
133400	6260-04-808219-0000	259.88	19 Robin Hill Dr
133400	6260-04-835192-0000	177.63	22 Robin Hill Dr
133400	6260-04-880321-0000	626.02	5 Cortlandt Dr
133400	6260-04-780306-0000	619.73	15 Cochran Hill Rd
133400	6260-04-782277-0000	772.56	21 Cochran Hill Rd
133400	6260-04-790243-0000	315.83	28 Cochran Hill Rd

133400	6260-04-952232-0000	6.74	3 Four Winds Dr
133400	6260-04-911176-0000	49.84	15 Four Winds Dr
133400	6260-04-862167-0000	300.07	26 Four Winds Dr
133400	6259-02-764890-0000	212.03	93 MacGhee Rd
133400	6260-04-950457-0000	713.39	27 Partners Trace
133400	6259-02-734948-0000	661.65	51-53 Mac Ghee Rd
133400	6260-02-960644-0000	121.98	24 Clover Hill Dr
133400	6360-03-235419-0000	191.09	9 Davis Rd
133400	6360-03-204448-0000	109.64	4 Davis Rd
133400	6360-03-003481-0000	473.41	245 Titusville Rd
133400	6260-04-814226-0000	157.56	17 Robin Hill Dr
133400	6360-02-722816-0000	651.49	42 Hillview Dr
133400	6261-02-942828-0000	6.11	5 Flynn Ln
133400	6261-02-970857-0000	488.90	6 Milano Dr
133400	6261-02-926906-0000	7.60	20 Milano Dr
133400	6361-03-484362-0000	419.41	23 Carol Dr
133400	6261-02-852950-0000	500.05	33 Milano Dr
133400	6261-02-858950-0000	111.03	35 Milano Dr
133400	6260-02-802651-0000	56.84	14 Rombout Ridge
133400	6260-02-768682-0000	35.95	22 Rombout Ridge
133400	6260-04-701320-0000	290.07	7 Cochran Hill Rd
133400	6360-02-624937-0000	379.28	12 Mandalay Dr
133400	6361-03-039014-0000	125.93	127 Noxon Rd
133400	6361-03-054219-0000	265.59	488 Freedom Plains Rd
133400	6360-02-505805-0000	406.71	388 Titusville Rd
133400	6260-04-710196-0000	301.36	3 Westview Dr
133400	6361-01-170704-0000	570.43	22 Ridgeline Dr
133400	6361-03-020068-0000	168.01	5 Meier Rd
133400	6361-01-179696-0000	2007.94	26 Ridgeline Dr
133400	6260-02-757656-0000	150.73	26 Rombout Ridge
133400	6360-01-111916-0000	16.50	30 Robert Rd
133400	6360-02-612953-0000	198.54	16 Mandalay Dr
133400	6261-02-949833-0000	331.72	3 Flynn Ln
133400	6361-03-459345-0000	54.69	26 Carol Dr
133400	6360-01-410851-0000	950.24	7 Locust Crest Ct
133400	6360-02-534577-0000	530.26	18 Manor Dr W
133400	6261-02-894680-0000	41.09	14 Mapleview Rd
133400	6361-01-106522-0000	251.85	121 Keith Dr
133400	6360-02-641963-0000	896.25	13 Mandalay Dr
133400	6361-01-083650-0000	614.32	78 Keith Dr
133400	6361-01-160653-0000	563.46	59 Keith Dr
133400	6360-03-327407-0000	42.45	45 South View Ct
133400	6360-03-372320-0000	16.50	19 South View Ct
133400	6360-03-302356-0000	1065.93	399 Noxon Rd
133400	6360-03-306423-0000	307.07	14 Scenic Hills Dr
133400	6360-03-304433-0000	680.50	16 Scenic Hills Dr
133400	6360-03-323466-0000	1515.01	3 Tay Pl
133400	6360-01-380589-0000	900.97	78 High Acres Dr
133400	6360-01-434540-0000	957.32	64 High Acres Dr

133400	6360-01-419521-0000	313.80	1 Mark Vincent Dr
133400	6360-03-386498-0000	504.11	10 Mark Vincent Dr
133400	6360-03-391455-0000	1721.88	17 Mark Vincent Dr
133400	6360-01-418505-0000	300.83	2 Frederick Dr
133400	6360-03-457452-0000	180.48	14 Frederick Dr
133400	6360-03-476425-0000	2220.92	20 Frederick Dr
133400	6360-03-259493-0000	841.90	349 Noxon Rd
133400	6360-01-262516-0000	451.00	302 Titusville Rd
133400	6360-01-244521-0000	2254.63	301 Titusville Rd
133400	6360-01-429639-0000	233.80	2 Tanglewood Ln
133400	6360-01-429621-0000	65.67	4 Aspen Ct
133400	6360-01-420568-0000	264.96	20 Tanglewood Ln
133400	6360-01-442565-0000	2273.97	21 Tanglewood Ln
133400	6360-01-448574-0000	409.38	19 Tanglewood LN
133400	6360-01-454670-0000	435.06	74 Scenic Hills Dr
133400	6360-01-477704-0000	1100.35	82 Scenic Hills Dr
133400	6360-01-481714-0000	717.98	84 Scenic Hills Dr
133400	6360-01-496757-0000	924.43	5 Hickory Ln
133400	6360-01-478755-0000	1716.06	92 Scenic Hills Dr
133400	6360-01-449753-0000	803.36	3 Ash Ct
133400	6360-01-461750-0000	168.68	1 Ash Ct
133400	6360-01-390668-0000	1791.85	13 Glenwood Rd
133400	6360-01-371643-0000	467.34	7 Glenwood Rd
133400	6360-01-382640-0000	439.82	4 Glenwood Rd
133400	6360-01-447738-0000	427.62	4 Larch Ct
133400	6460-04-688405-0000	210.69	6 Park View Ln
133400	6460-03-455016-0000	106.28	15 Vincent Rd
133400	6459-01-463998-0000	112.79	19 Vincent Rd
133400	6459-01-456970-0000	114.18	22 Vincent Rd
133400	6459-01-447988-0000	3.04	18 Vincent Rd
133400	6459-01-421995-0000	162.65	16 Exeter Rd
133400	6460-03-407012-0000	278.87	12 Exeter Rd
133400	6460-03-408055-0000	324.13	3 Exeter Rd
133400	6459-01-427987-0000	4.65	3 Kinkead Ln
133400	6459-02-620990-0000	80.33	8 Memory Trail
133400	6460-04-538066-0000	75.47	67 Memory Trail
133400	6460-03-493106-0000	92.03	92 Memory Trail
133400	6460-11-631681-0000	139.38	129 Stringham Rd Unit 1
133400	6460-11-603671-0000	25.71	129 Stringham Rd Unit 11
133400	6460-11-607663-0000	38.28	129 Stringham Rd Unit 12
133400	6460-11-599688-0000	76.66	129 Stringham Rd Unit 19
133400	6460-11-602684-0000	56.07	129 Stringham Rd Unit 18
133400	6460-04-601110-0000	423.06	44 Memory Trail
133400	6460-04-553149-0000	253.47	23 Ehmer Dr
133400	6460-11-622562-0000	55.30	119 Stringham Rd Unit 4
133400	6460-11-577543-0000	2.94	119 Stringham Rd Unit 38
133400	6460-11-603554-0000	3.23	119 Stringham Rd Unit 23
133400	6460-11-634544-0000	190.30	119 Stringham Rd Unite 25
133400	6460-02-757853-0000	1770.55	1198-1202 Route 55

133400	6460-04-598016-0000	77.46	11 Memory Trail
133400	6460-03-441096-0000	273.34	83 Heritage Ln
133400	6460-03-472081-0000	392.63	86 Heritage Ln
133400	6460-04-556015-0000	386.78	35 Heritage Ln
133400	6460-03-465034-0000	261.18	63 Heritage Ln
133400	6460-03-458052-0000	4.11	73 Heritage Ln
133400	6460-01-284978-0000	219.24	26 Timothy Ln
133400	6461-03-126134-0000	191.26	11 Michaels Ln
133400	6461-03-023068-0000	201.90	59 Victor Dr
133400	6460-02-823867-0000	190.29	1220 Route 55
133400	6461-03-015103-0000	232.08	8 Brian Ct
133400	6461-03-126181-0000	19.03	114 Cramer Rd
133400	6461-03-070119-0000	90.13	82 Victor Dr
133400	6461-03-016064-0000	424.26	11 Brian Ct
133400	6461-03-116229-0000	184.10	111 Cramer Rd
133400	6361-04-947093-0000	449.63	40 Brian Ct
133400	6361-04-927053-0000	19.03	41 Brian Ct
133400	6461-03-494030-0000	19.03	20 Dr Fink Rd
133400	6460-04-679456-0000	184.48	101 Stringham Rd
133400	6360-01-436834-0000	310.64	18 Locust Crest Ct
133400	6360-01-304800-0000	155.32	18 Stonehedge Dr
133400	6360-01-372724-0000	310.64	353 Titusville Rd
133400	6360-02-641811-0000	621.28	35 Hillview Cir
133400	6360-02-699789-0000	155.32	33 Hillview Dr
133400	6360-02-515611-0000	310.64	19 Manor Dr W
133400	6360-01-417770-0000	155.32	6 Locust Crest Ct
133400	6360-01-351740-0000	621.28	23 Stronehedge Dr
133400	6360-02-580928-0000	56.48	737 Freedom Plains Rd
133400	6360-01-423777-0000	155.32	8 Locust Crest Ct
133400	6360-01-368709-0000	310.64	351 Titusville Rd
133400	6360-02-652908-0000	155.32	4 Mandalay Dr

2010 Grand Totals for Re-Levy Water & Sewer \$107,060.47

2010 Miscellaneous Re-Levy Charges (Out of District Benefit Unit Charge)

133400	6261-02-960760-0000	1220.32	170 Overlook Rd
133400	6461-03-116229-0000	182.81	111 Cramer Rd

Rec'd
11-10-2010
COK

TOWN OF LAGRANGE
OFFICE OF THE BUILDING INSPECTOR
120 Stringham Road, LaGrangeville, NY 12540
845-452-2046; Fax 845-452 7692

DATE: November 8, 2010

TO: Jon Wagner, Supervisor
LaGrange Town Board

FROM Office of the Building Inspector
Kenneth W. McLaughlin

SUBJECT: Proposed Amendments to Building Fee Schedule (Amended)

This office respectfully requests that the following permit fees be adopted by the Town Board and be added to the standard schedule of fees:

	<u>Review Fee</u>	<u>Admin. Fee</u>	<u>Permit Fee</u>	<u>Total</u>
Loading Docks	*\$50.00	\$25.00	\$150.00	\$225.00
Sprinkler Systems				
• Up to 10,000 sq. ft.	*\$50.00	\$25.00	\$150.00	\$225.00
• 10,000 sq. ft. – 20,000 sq. ft.	*\$50.00	\$25.00	\$250.00	\$325.00
• Over 20,000 sq. ft.	*\$50.00	\$25.00	\$350.00	\$425.00

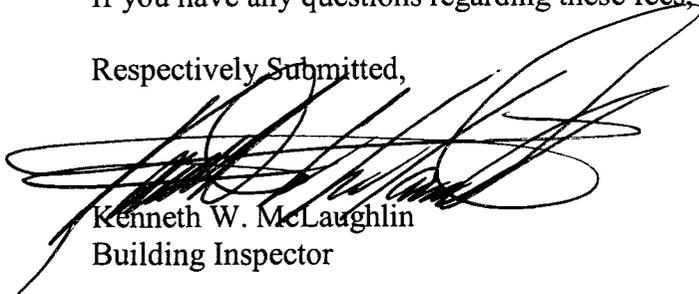
* Review Fee waived when component of larger project

Residential Water Heaters	No Review Fee	\$ 5.00	\$ 25.00	\$ 30.00
Residential Dryer Vents	No Review Fee	\$ 5.00	\$ 10.00	\$ 15.00
Residential Sport Courts	\$25.00	\$ 10.00	\$125.00	\$160.00

An asterik and footnote will be added to the present fee schedule to identify the date of modification to the standard building fees.

If you have any questions regarding these fees, please contact this office.

Respectively Submitted,



Kenneth W. McLaughlin
Building Inspector

KWM:sh

RESOLUTION

IT IS HEREBY RESOLVED that Van DeWater & Van DeWater, LLP, Kyle W. Barnett, of counsel, is authorized to enter into a settlement of the tax certiorari proceeding instituted by Steven R. Schweitzer and Ann L. Schweitzer against the Town of LaGrange for the tax year 2006/07 whereby the assessment for the property having tax grid number 6459-02-901818-0000 be reduced to \$600,000.00, and he is further authorized to sign such stipulations, papers and documents as are necessary to effectuate the settlement, on the condition that all refunds shall be without interest if paid within sixty (60) days after service of the Court ordered settlement with notice of entry.

Dated: LaGrangeville, NY
November 10, 2010

MOVED BY: Councilman Beck
SECONDED BY: Councilman Jessup
AYES: 5
NAYS: 0