

MICHAEL S. CAZZARI
Town Supervisor

ROBERT F. SCHANIL, JR.
Town Councilman
Deputy Supervisor

STEPHEN J. BARANOWSKI
Town Councilman
FRANK D. LOMBARDI
Town Councilman
SUZANNE MC DONOUGH
Town Councilwoman

TOWN OF CARMEL
TOWN HALL



60 McAlpin Avenue
Mahopac, New York 10541
Tel. (845) 628-1500 • Fax (845) 628-6836
www.ci.carmel.ny.us

ANN SPOFFORD
Town Clerk

KATHLEEN KRAUS
Receiver of Taxes

MICHAEL SIMONE
Superintendent of Highways
Tel. (845) 628-7474

TOWN BOARD VOTING MEETING/WORK SESSION
Wednesday, January 18, 2023 7:00pm

PLEDGE OF ALLEGIANCE - MOMENT OF SILENCE

- **Roll Call Attendance**
- **Public Comments on Town Related Business (Five (5) Minutes Maximum for Town Residents, Property Owners & Business Owners Only)**

Town Board Voting Meeting:

- **Accept Town Board Minutes December 7, and 14, 2022**

1. Res: Advertisement for Bids-Town of Carmel Highway Department
2. Res: Accepting Donation of Picnic Table
3. Res: Authorizing Attendance at Seminar
4. Res: Acknowledging Emergency Repairs Carmel Water and Sewer Districts
5. Res: (Amending and) Adopting 2023 User Fee Schedule
6. Res: Waiving the Notice Requirement in Section 64 of the New York State ABC Law with Respect to a Liquor License for Prato Restaurant and Pizzeria, Inc. D/B/A Prato Trattoria
7. Res: Authorizing Additions and Deletions to the Active List of the Mahopac Volunteer Fire Department
8. Amended Res: Designating Council Members as Liaisons to Special Committees

- **Town Board Comments**
- **Motion to Close Voting Meeting**
- **Motion to Open Work Session**

Town Board Work Session:

- **Review of Town Board Minutes January 4, 2023**

1. Supervisor Michael Cazzari – Consider Request to Authorize Signing of Hold Harmless Clause for Facilities Use Agreement with the Carmel Central School District
2. Councilman Steve Baranowski – Consider Request to Attend Virtual Accounting Seminars – New York State Office of the Comptroller, March 8 & 9, 2023 and April 19 & 20, 2023 (\$170)

- **Motion to Move into Executive Session**

Executive Session:

1. Police Chief Anthony Hoffmann – Personnel
2. Downtown Revitalization Project Contractual (Swan Cove Park)

- **Motion to Adjourn Meeting**

RESOLUTION #1

RESOLUTION AUTHORIZING ADVERTISEMENT FOR BIDS

RESOLVED that Michael J. Simone, Town of Carmel Superintendent of Highways is hereby authorized to advertise for bids for the purchase of spring construction materials for use by the Town of Carmel Highway Department; and

BE IT FURTHER RESOLVED that upon finalization and completion of bid specifications, the Superintendent of Highways is to furnish detailed specifications for the above to the Town Clerk Ann Spofford which are to be used in conjunction with the Town's general bid conditions and specifications.

Resolution

Offered by: _____

Seconded by: _____

<u>Roll Call Vote</u>	<u>YES</u>	NO
Stephen Baranowski	_____	_____
Frank Lombardi	_____	_____
Suzanne McDonough	_____	_____
Robert Schanil	_____	_____
Michael Cazzari	_____	_____

RESOLUTION #2

RESOLUTION ACCEPTING DONATION OF PICNIC TABLE

RESOLVED, that the Town Board of the Town of Carmel hereby authorizes and accepts the donation of a picnic table for Sycamore Park from Ms. Kelly Ann Barker of Mahopac, NY; and

BE IT FURTHER RESOLVED that said donated picnic table shall contain an engraved dedication plaque in memory of John David Barker, Jr. , #21

Resolution

Offered by: _____

Seconded by: _____

<u>Roll Call Vote</u>	<u>YES</u>	<u>NO</u>
Stephen Baranowski	_____	_____
Frank Lombardi	_____	_____
Suzanne McDonough	_____	_____
Robert Schanil	_____	_____
Michael Cazzari	_____	_____

RESOLUTION #3

RESOLUTION AUTHORIZING ATTENDANCE AT SEMINAR

RESOLVED that the Town Board of the Town of Carmel hereby authorizes Town of Carmel Engineer, Richard J. Franzetti, PE, to attend the New York Water Environment Association (NYWEA) Conference, in New York City, NY from February 6 through February 8, 2023 and

BE IT FURTHER RESOLVED that the Town Board of the Town of Carmel authorizes payment of reasonable and necessary expenses incurred in connection therewith upon audit.

Resolution

Offered by: _____

Seconded by: _____

<u>Roll Call Vote</u>	<u>YES</u>	<u>NO</u>
Stephen Baranowski	_____	_____
Frank Lombardi	_____	_____
Suzanne McDonough	_____	_____
Robert Schanil	_____	_____
Michael Cazzari	_____	_____

RESOLUTION #4

**RESOLUTION ACKNOWLEDGING EMERGENCY REPAIRS
CARMEL WATER AND SEWER DISTRICTS**

RESOLVED, the Town Board of the Town of Carmel, acting as Commissioners of the various water and sewer districts of the Town of Carmel, hereby acknowledges the emergency performance of water and sewer district collection system/distribution system and treatment facilities repairs as fully detailed in the memorandum of Town Engineer Richard J. Franzetti, P.E. to the Town Board dated January 5, 2023, as attached hereto and made a part thereof.

Resolution

Offered by: _____

Seconded by: _____

<u>Roll Call Vote</u>	<u>YES</u>	<u>NO</u>
Stephen Baranowski	_____	_____
Frank Lombardi	_____	_____
Suzanne McDonough	_____	_____
Robert Schanil	_____	_____
Michael Cazzari	_____	_____

Richard J. Franzetti, P.E.
Town Engineer



(845) 628-1500
(845) 628-2087
Fax (845) 628-7085

Office of the Town Engineer
60 McAlpin Avenue
Mahopac, New York 10541

MEMORANDUM

To: Carmel Town Board

From: Richard J. Franzetti P.E. Town Engineer 

Date: January 5, 2023

Re: Emergency Repairs/Services

This memorandum is being presented to the Town Board to advise the Board of emergency invoices that were submitted for payment in excess of \$10,000.00 for services rendered. The following provides a brief a summary of the work that was performed.

- Carmel Sewer District 1

On December 15, 2022, A resident reported leaking sewage at 597 US 6. Upon excavation and inspection, it was found that the sewer line was compromised. Attached is the invoice from Ed Kuck excavating in the amount of \$12,751.27 to make this repair the sewer line.

- Carmel Water District 2

On November 29, 2022, Inframark, the operators of CWD 2, reported a water line leaking at 11 Old Rt 6. Attached is the invoice from Ed Kuck excavating in the amount of \$10,555.53 to make this repair.

We request that this memorandum be put into the agenda as a matter of record.

Ed Kuck Excavating Inc

20 Day Road
Carmel, NY 10512

CWD 2

INV #

TOC 133-2022

REQ #

Vendor 0670

Tax ID - 133851002

Attention: ROB VARA, ENGINEERING
TOWN OF CARMEL

EMERGENCY 6" STEEL MAIN CRACKED

Respond as per INFRAMARK

Job Location: DAY ROAD & 11 OLD ROUTE 6

Work Completed; 11/29/2022

Start time:

End Time: 9 HRS PWOT

Job Description:

WATER LINE LEAKING IN ROAD, SAWV CUT DUG UP AND EXPOSED 6" STEEL , FOUND CONCRETE ELECTRICAL ON MAIN WHICH DETERMINED CAUSED CRACKED MAIN. CUT OUT 8' SECTION OF MAIN, INSTALLED NEW SECTION OF DUCTILE IRON & HYMAX'S, SECURE WATER MAIN WITH GRAVEL, BACKFILLED WITH ITEM 4 AND COMPACT NEEDS BLACKTOP RESTORATION

Materials / Equipment/ Labor	Total Hrs,yds,qty	Price per yd, qty, day	Total
Track Hoe MR55	9	\$95.00 per hour	855.00
PC-120		\$175.00 PER HR	
Dump Truck	9	\$100.00 per hour	900.00
Support Vehicle	Day rate	\$155.00 PER DAY	155.00
LARGE MOLE		\$1,475.00 PER DAY	
AIR COMPRESSOR		\$275.00 DAY RATE	
Chop Saw	Day rate	\$ 70.00	70.00
Jumping Jack	Day rate	\$70.00	70.00
Plate tamper	Day rate	\$70.00	
Mud Sucker	Day rate	\$70.00	70.00
Locater	Day rate	\$70.00	
TRASH PUMP & HOSE	DAY RATE PER UNIT	\$225.00 PER PUMP	
Machine Hammer	Day rate	\$250.00	250.00
Powered drill/hammer	Day rate	\$70.00	
MACHINE OPERATOR OT	9 HRS X 1 MAN	\$276.27 PER HR	2486.43
Machine operator	HRS X 1 MAN	\$184.18 PER HR	
Laborers	HRS X 2 MEN	\$159.30	
LABORER OT	9 HRS X 2 MEN	\$238.95 PER HR	4301.10
Item 4	24 YARDS	\$52.00 per yard	1248.00
Seed		\$150.00 bag	
Top soil		\$50.00	
Blacktop		\$151.00 per ton	
SHORING BOX		\$500.00	
HAY		\$19.00 bag	
GRAVEL	3 YARDS	\$50.00/YARD	150.00
LIGHT TOWER	275.00 DAY RATE		
SKYLIFT	90.00 PER HR		
Total			10,555.53

~~Ronald Swartz~~ P.E.
Town Engineer



(845) 628-1500
(845) 628-2087
Fax (845) 628-7085

Office of the Town Engineer
60 McAlpin Avenue
Mahopac, New York 10541

WATER MAIN BREAK/DAMAGED HYDRANT REPORT

District & Number: CWD2

Location (street address): 11 Old Route 6 (Daw Rd)

Time and Date of Main Break or Hydrant Damage: 11/30/2022

Field Response:

Mandower	HRS	Equipment	HRS
<u>2 Laborers</u>	<u>18</u>	<u>MSS Excavator</u>	<u>9</u>
<u>1 Operator</u>	<u>9</u>	<u>Dump truck</u>	<u>9</u>

Water Main: Size: 6" Material: Steel Depth to Main: 5 FT

Hydrant: Manufacturer & Model: N/A

Repair Materials Utilized: (2) 6" Humax Couplings (20 FT) 6" Ductile Iron

Cause of Main Break or Hydrant Damage: Electric conduit concrete surge stressed main. Caused radial crack

Description of Damage caused, if any:

Future Restoration Required:

Pavement:
Lawn Area:

Sidewalk:
 Shrubs:



Cause of Main Break or Hydrant Damage:

Date Repair Completed: 11/30/22

Prepared by: Jack Goetzman
(Printed Name)

Ed Kuck Excavating Inc

20 Day Road
 Carmel, NY 10512

CSD 1
 INV #
 TOC 139-2022
 REQ #
 Vendor 0670
 Tax ID - 133851002

Attention: ROB VARA, ENGINEERING
 TOWN OF CARMEL

EMERGENCY 6" SEWER LATERAL REPAIR

Respond as per ENGINEERING DEPT

Job Location: 597 US 6

Work Completed; DAY 1: 12/15 /2022 DAY 2. 12/19/2022

Start time: End Time: DAY 1 ; 8 HRS PW DAY 2 8 HRS PW 1 HR PWOT

Job Description: DAY 1: SAW CUT AND HAMMER SIDEWALK, EXPOSED SEWER LATERAL, FOUND THAT THE ORANGE BERG PIPE WAS COMPROMISED

DAY 2: HAMMERED MORE OF SIDEWALK , REPLACED COMPROMISED PIPE WITH SDR PIPE. INSTALLED CLEANOUT, BACKFILLED AND COMPACT WITH ITEM 4

NEEDS BLACKTOP AND SIDEWALK RESTORATION

Materials / Equipment/ Labor	Total Hrs,yds,qty	Price per yd, qty, day	Total
Track Hoe MR55	17	\$95.00 per hour	1615.00
PC-120		\$175.00 PER HR	
Dump Truck	17	\$100.00 per hour	1700.00
Support Vehicle	Day rate 2 DAYS	\$155.00 PER DAY	310.00
Chop Saw	Day rate 2 DAYS	\$ 70.00	140.00
Jumping Jack	Day rate 1 DAY	\$70.00	70.00
Plate tamper	Day rate	\$70.00	
Mud Sucker	Day rate 2 DAYS	\$70.00	140.00
Locater	Day rate	\$70.00	
TRASH PUMP & HOSE	DAY RATE PER UNIT	\$225.00 PER PUMP	
Machine Hammer	Day rate 2 DAYS	\$250.00	500.00
Powered drill/hammer	Day rate	\$70.00	
MACHINE OPERATOR OT	1 HRS X 1 MAN	\$276.27 PER HR	276.27
Machine operator	15 HRS X 1 MAN	\$184.18 PER HR	2762.70
Laborers	7 HRS X 1 MAN DAY 1	\$159.30	1115.10
Laborers	8 HRS x 2 MEN	\$159.30	2548.80
LABORER OT	1 HR X 2 MEN	\$238.95 PER HR	477.90
Item 4	20 YARDS	\$52.00 per yard	1040.00
Seed		\$150.00 bag	
Top soil		\$50.00	
Blacktop		\$151.00 per ton	
SHORING BOX		\$500.00	
HAY		\$19.00 bag	
GRAVEL		\$50.00/YARD	
LIGHT TOWER	275.00 DAY RATE		
SKYLIFT	90.00 PER HR		
MATERIALS		6 BAGS CONCRETE	55.50
Total			12,751.27

EXHIBIT "B"

**Emergency Justification Form
Town of Carmel Procurement Policy**

Procurement Policy, Section VI: Emergency Procurement

Subdivision (4) of General Municipal Law §103 sets forth an exception to purchasing and bidding requirements for emergency situations

Department: Engineering

Vendor names: Ed Kuck Excavating_

Nature of emergency: CSD1 Sewer Lateral Repair

Estimated cost: See attached invoice

There are three basic statutory criteria to be met in order to fall within the emergency purchase exception. State the basis for identifying an emergency purchase or service, check any that apply:

The situation arose out of an accident or unforeseen occurrence or condition.

Public buildings, public property, or the life, health, safety or property of the political sub-division's residents were affected.

The situation required immediate action, which could not await competitive bidding.

The emergency purchases or services exceeded **\$10,000** and will be submitted to the Town Board for presentation at a Town Board Meeting to acknowledge said emergency. A Town Board Resolution should be passed acknowledging the same.

Other (provide explanation):

Purchasing Agent's signature for approval: _____



Department Head's signature for approval: _____



RESOLUTION #5

RESOLUTION (AMENDING AND) ADOPTING 2023 USER FEE SCHEDULE

RESOLVED that the Town Board of the Town of Carmel hereby adopts, effective immediately, the Town of Carmel User Fee Schedule for Fiscal Year 2023 in form as attached hereto and made a part hereof.

Resolution

Offered by: _____

Seconded by: _____

<u>Roll Call Vote</u>	<u>YES</u>	<u>NO</u>
Stephen Baranowski	_____	_____
Frank Lombardi	_____	_____
Suzanne McDonough	_____	_____
Robert Schanil	_____	_____
Michael Cazzari	_____	_____

TOWN OF CARMEL PROPOSED REVISED ADOPTED USER SERVICE FEES --
FISCAL YEAR 2023

FEE DESCRIPTION	PROPOSED REVISED ADOPTED 2023 USER FEES	
DEPARTMENT MISCELLANEOUS TOWN SERVICES:		
Computer Labels	0.05	Each Label - 5.00 Minimum
Computer Report of Tax Parcels	0.25	Per Page - 5.00 Minimum
Copies of Plans/Maps - 24" x 36" black/white or color	10.00 black/white, 15.00 color	
Copies of Records/Documents	0.25	Per Page
Mail Reminder Notices	2.00	
Returned Deposited Bad Check - Each Item	20.00	
Tax or Record Search and Copy	5.00	
Tax or Record Search and Copy with Letter	10.00	
Floodplain Permit	250.00	
SPECIAL DISTRICTS		
PARK DISTRICTS:		
Building Rental - District Resident	150.00	Increase to \$350.00
Building Rental - Non-District Resident	N/A	
Building Rental Deposit - "Refundable"	150.00	Increase to \$350.00
Building Rental Cleaning Fee	100.00	Delete cleaning fee included in building rental
SEWER DISTRICTS:		
Sewer System Service Application, including one inspection (where Street Lateral to Curb Line exists)	250.00	Residential
	500.00	Commercial
Sewer System Connection Additional Inspection - Each Inspection	50.00	
Sewer Sludge Dumping Fee, each 1000 gallons	200.00	
Out of District Application Fee - Residential	4,000.00	
Out of District Application Fee - Commercial	5,000.00	
Pretreatment Permit Exceedence Surcharge	500.00	
WATER DISTRICTS:		
Water System Service Application, including one inspection (where water line curb box exists)	250.00	Residential
	500.00	Commercial
Water System Connection Additional Inspection - Each Inspection	50.00	
New Badger Water Meter Purchase - 3/4"	Base \$100.00 Encoder - \$100.00 Endpoint \$300.00 Total - \$500.00	Residential 3/4"
New Badger Water Meter Purchase - 1" or greater	***At Replacement Cost***	plus 15%
Water Meter Replace Due To Customer's Damage	\$500.00 for 3/4" meter replacement cost	plus 15% for all other size meters
Water Meter Test, by written request of consumer	200.00	* If test shows the meter failed no cost; if test shows meter functions then fee applies
Water service turned on or off	50.00	
Water sprinkler tap - Annual Fee	200.00	
Final Bill Fee	35.00	
Bulk Water Sales	10 times the normal in district rate	Minimum fee \$300.00
Out of District Application Fee - Residential	4,000.00	
Out of District Application Fee - Commercial	5,000.00	
Water Bill Adjustment from Estimate to Actual	25.00 after 2nd adjustment	
Water Consumption Manual Read Assessment for Non-cellular meters.	\$300.00 Residential/\$600.00 Commercial	Billed Semi-Annual
Install Meter Pit at Residence/Business	****Repalcement Cost****plus 25%	

RESOLUTION #6

RESOLUTION WAIVING THE NOTICE REQUIREMENT IN SECTION 64 OF THE NEW YORK STATE ABC LAW WITH RESPECT TO A LIQUOR LICENSE FOR PRATO RESTAURANT AND PIZZERIA, INC. D/B/A PRATO TRATTORIA

WHEREAS, the representatives and/or proprietors of Prato Trattoria, 1892 US Route 6, Carmel, New York, have advised of the intention to apply for an on-premises liquor license for which thirty days advance notice of such application must be sent to the municipality, and

WHEREAS, the notice required by Article 5 of the ABC Law may be waived by the Town Board, and

WHEREAS, the Town of Carmel Town Board does not intend to comment upon the application referred to herein;

NOW, THEREFORE BE IT RESOLVED, that the Town Board of the Town of Carmel hereby waives the thirty-day notice requirement contained in Article 5 of the Alcoholic and Beverage Control Law, and states that it does not intend to offer any comments regarding said application, for a liquor license at the premises referred to herein; and

BE IT FURTHER RESOLVED that Town Clerk Ann Spofford is hereby authorized to sign a Waiver of Said Notice on behalf of the Town of Carmel.

Resolution

Offered by: _____

Seconded by: _____

<u>Roll Call Vote</u>	<u>YES</u>	<u>NO</u>
Stephen Baranowski	_____	_____
Frank Lombardi	_____	_____
Suzanne McDonough	_____	_____
Robert Schanil	_____	_____
Michael Cazzari	_____	_____

RESOLUTION #7

RESOLUTION AUTHORIZING ADDITIONS AND DELETIONS TO THE ACTIVE LIST OF THE MAHOPAC VOLUNTEER FIRE DEPARTMENT

RESOLVED that the Town Board of the Town of Carmel hereby authorizes the additions of the following names from the active list of the Mahopac Volunteer Fire Department:

- Madison Kirkman, Mahopac, NY**
- Michael Hecht, Mahopac, NY**
- Joshua Cisneros, Mahopac, NY**
- John Palushevic, Carmel, NY**
- Jonathan Gong, Mahopac, NY**
- Michael Gong, Mahopac, NY**
- Alexandria Hanlon, Mahopac, NY**
- Michael Hernandez, Mahopac, NY**

BE IT FURTHER RESOLVED that the Town Board of the Town of Carmel hereby authorizes the deletion of the following name from the active list of the Mahopac Volunteer Fire Department:

- Thomas Carey**
- Abigail Selca**
- Thomas Caruso**
- Christopher Peterson**
- Chelsea McNulty**
- Volodomyr Karpa**
- Justin Vializ**
- Michael Aurisicchio**

Resolution

Offered by: _____

Seconded by: _____

<u>Roll Call Vote</u>	<u>YES</u>	<u>NO</u>
Stephen Baranowski	_____	_____
Frank Lombardi	_____	_____
Suzanne McDonough	_____	_____
Robert Schanil	_____	_____
Michael Cazzari	_____	_____

RESOLUTION #8

AMENDED RESOLUTION DESIGNATING COUNCIL MEMBERS AS LIAISONS TO SPECIAL COMMITTEES

BE IT RESOLVED that the Town Board of the Town of Carmel hereby designates the following Town Council Members as liaisons for the following purposes:

Councilman Steven Baranowski – Liaison to CSEA and Veterans, Special Legal Counsel, other Governmental Agencies including County, State and School Districts, and Libraries, Lake Park Districts (Casse, Secor, Teakettle Spout & Mahopac)

Councilwoman Suzanne McDonough – Liaison to CSEA, Veterans and Planning Board, Recreation, Cable TV Advisory Board, Other Governmental Agencies including County, State and School Districts, Liaison to the Hamlet of Carmel Civic Association and the local Chambers of Commerce

Councilman Robert Schanil – Liaison to Police Department, Highway Department, Recreation, and other Governmental Agencies including County, State and School Districts, Libraries all Administrative Boards including Planning, Zoning, ECB, Ethics Board and Cable TV Advisory Boards

Councilman Frank Lombardi – Liaison to Special Legal Counsel, Highway Department, Police, Administrative Boards to include Zoning, ECB, and Ethics Board, Liaison to Hamlet of Carmel Civic Association, and other Government agencies including County, State and School Districts, and the local Chambers of Commerce and all Lake Park Districts (Casse, Secor, Teakettle Spout & Mahopac)

Resolution

Offered by: _____

Seconded by: _____

<u>Roll Call Vote</u>	<u>YES</u>	<u>NO</u>
Stephen Baranowski	_____	_____
Frank Lombardi	_____	_____
Suzanne McDonough	_____	_____
Robert Schanil	_____	_____
Michael Cazzari	_____	_____

January 11, 2023

Town of Carmel
Michael S. Cazzari

Email Address: mcs1s@ci.carmel.ny.us

This letter is being sent to organizations that use the Carmel Central School District facilities. Recently, there were concerns raised regarding the requirement that organizations must sign a hold harmless agreement to use the facilities, in addition to presenting proof of insurance.

A hold harmless agreement is required by the District’s facilities use policy, and is in place to ensure that the District is protected from claims that may not be covered by the organization’s insurance. As such, the hold harmless agreement will continue to be required.

With that being said, the administration, the District’s Counsel, and the District’s insurance representatives met and had multiple discussions regarding the hold harmless agreement, including discussions on one of the primary concerns raised that the hold harmless agreement does not exclude the District’s own negligence. After input from legal counsel and our insurance representatives, the District has revised its hold harmless agreement to expressly exclude any negligence of the District, its officers, employees or agents. We believe that this revision will address the concern raised but will also ensure adequate protection for the District and its taxpayers.

Please find a copy of the new hold harmless agreement below, which must be signed in order for your organization to use the District facilities. Please execute and return the agreement to Alberto Venezia, Director of Facilities, by emailing him at avenezia@carmelschools.org, as soon as possible.

Sincerely,



Mary-Margaret Zehr
Superintendent of Schools

John P. Fink
Assistant Superintendent for Business

**HOLD HARMLESS AGREEMENT
(USE OF FACILITIES)**

The undersigned hereby agrees to defend, indemnify, and hold harmless the **Carmel Central School District** from and against any and all liability, loss, damages, claims for bodily injury and/or property damages, cost and expense, including attorneys’ fees, to the extent permissible by law, that may occur or that may be alleged to have occurred in any way connected to the use of District facilities by the contractor/facility user, whether such claims shall be made by an employee of the contractor/facility user or by a third party. Notwithstanding, such obligation shall not extend to any liability, loss, damages, or claims due to the negligence of the District, or any of the District’s officers, employees, or agents.

The contractor/facility user covenants and agrees that they will pay all costs and expenses arising there from and in connection therewith, and if any judgment shall be rendered against the Carmel Central School District, in any such litigation, the Contractor/facility user shall at their own expense satisfy and discharge the same.

The undersigned, on behalf of the organization and all associated participants, understands and agrees that its use of District property and facilities includes, but is not limited to, all areas identified in the application and/or permit, and sidewalks, parking lots, entrances, stairs, and all other areas incidental to and/or connected with the use of the premises (hereinafter referred to as “incidental areas”). Contractor/facility user agrees that its indemnity and insurance obligations extend to areas identified in the application and/or permit and any and all incidental areas.

By: _____
(Signature of Authorized Representative of Contractor using Facility)

Print Name & Title: _____

Company Name: _____

Address: _____

Date: _____

CONFIDENTIALITY: This e-mail (including any attachments) may contain confidential, proprietary or privileged information which may be protected by law from further disclosure, and unauthorized disclosure or use is prohibited. If you received this e-mail in error, please notify the sender and delete this e-mail from your system immediately.

**AGREEMENT BETWEEN THE CARMEL CENTRAL SCHOOL DISTRICT
AND
THE TOWN OF CARMEL**

WHEREAS the CARMEL CENTRAL SCHOOL DISTRICT, hereafter known as the "DISTRICT", is a municipal corporation of the State of New York, with offices at 81 South Street, Patterson, New York 12563 and the TOWN OF CARMEL, hereafter known as the "TOWN", is a municipal corporation of the State of New York with offices at Town Hall, 60 McAlpin Avenue, Mahopac, New York 10541; and

WHEREAS, pursuant to Education Law Section 414, DISTRICT has in the past allowed the TOWN, its contractors, agents, servants and employees to use the facilities of the DISTRICT for recreational purposes for Town sponsored activities at no charge, and

WHEREAS, the DISTRICT, in view of the continuing escalating capital and maintenance costs required to maintain and improve its recreational facilities, can no longer continue to provide the use of such facilities to the TOWN;

NOW, THEREFORE, IT IS AGREED by and between the CARMEL CENTRAL SCHOOL DISTRICT AND THE TOWN OF CARMEL that:

FIRST: The DISTRICT shall furnish to said TOWN the use of three ball fields identified as Fields #5, #6 and #7 (as per attached map) at Carmel High School, 30 Fair Street in the hamlet of Carmel for programs conducted by said TOWN, its contractors, agents, servants and employees for recreational purposes and for TOWN sponsored activities. Except when needed for use by the DISTRICT, the TOWN shall have exclusive use of the aforesaid fields as follows:

1. Field #5

April 1st through June 30 for T-Ball

Monday through Friday from 5:00 p.m. until sunset
Saturday and Sunday from 9:00 a.m. until sunset

September 1 through December 31 for Flag Football

Sundays from 9:00 a.m. through 2:00 p.m.

2. Fields #6 and #7

April 1 through August 31 for Little League

Monday through Friday from 6:00 p.m. until sunset
Saturday and Sunday from 9:00 a.m. until sunset

September 1 through December 31 for Flag Football

Saturday and Sunday from 9:00 a.m. until sunset

AGREEMENT BETWEEN CCSD AND TOWN OF CARMEL

In the event the TOWN fails to utilize the fields during the above times, the DISTRICT reserves the right to allow others to use said fields. The TOWN's programs shall be conducted by and remain under the direct supervision and control of the TOWN, its contractors, agents, servants and employees. The TOWN hereby agrees to defend and indemnify the DISTRICT, its officers and employees from any and all claims, suits or action for injury or damage to person(s) or property that may arise by reason of the TOWN's use of these facilities. The TOWN, its contractors, agents, servants, employees, patrons and invitees use these facilities at their own risk. This provision shall not be construed to indemnify the DISTRICT, its officers, employees or agents for damage arising out of bodily injury to persons or damage to property caused by or resulting from the negligence of the DISTRICT, its officers, employees or agents.

SECOND: For the use of said facilities, the TOWN agrees to make the following capital improvements to the fields and to perform the following maintenance:

Capital Improvements

1. Fields #6 and #7

Improvements to the infield clay and surrounding grass areas at a cost of \$2,000/year

Provide a port-a-potty April through November for five years with an estimated cost of \$720/year

Shared Services

The TOWN shall deliver sand and salt to the DISTRICT from the town garage. The DISTRICT will reimburse the TOWN at their cost. The DISTRICT shall be responsible for mowing.

The TOWN shall provide use of field maintenance equipment, if available, as requested by the DISTRICT.

Examples: Aerator, York Rake, Top Dresser, Field Lining Equipment, etc.

THIRD: This Agreement shall be effective for a five-year period commencing on April 1, 2019 and ending March 31, 2024.

TOWN OF CARMEL

By:

Name:

Title:

Date:

CARMEL CENTRAL SCHOOL DISTRICT

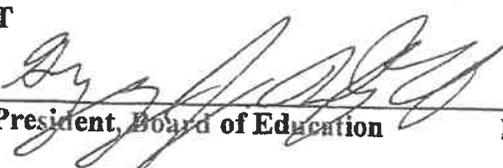
By:

Name: Greg Riley

Title: President, Board of Education

Date:

05/16/19



4/23/19



Office of the NEW YORK STATE COMPTROLLER

NYS Comptroller Thomas P. DiNapoli

Home / Local Government / OSC Government Accounting Schools / Accounting School Registration

Accounting School Registration

Fields marked with * are required before submitting

Which Accounting School would you like to register for?

Introduction

Principles

Select an Introduction to Governmental Accounting session

Introduction to Governmental Accounting					
<input checked="" type="checkbox"/>	Location	Seats Available	Date Range	Fee - Government Employee	Fee - All Others
<input type="checkbox"/>	Online	68	03/08/2023 - 03/09/2023	\$85	\$170
<input type="checkbox"/>	Online	98	05/24/2023 - 05/25/2023	\$85	\$170



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Fields marked with * are required before submitting

Which Accounting School would you like to register for?

Introduction

Principles

Select an Accounting Principles and Procedures session

Accounting Principles and Procedures					
<input checked="" type="checkbox"/>	Location	Seats Available	Date Range	Fee - Government Employee	Fee - All Others
<input type="checkbox"/>	Online	78	04/19/2023 - 04/20/2023	\$85	\$170
<input type="checkbox"/>	Online	93	06/15/2023 - 06/16/2023	\$85	\$170