

KENNETH SCHMITT
Town Supervisor

TOWN OF CARMEL
TOWN HALL

ANN SPOFFORD
Town Clerk

SUZANNE MC DONOUGH
Town Councilwoman
Deputy Supervisor

60 McAlpin Avenue
Mahopac, New York 10541
Tel. (845) 628-1500 • Fax (845) 628-6836
www.carmelny.org

KATHLEEN KRAUS
Receiver of Taxes

MICHAEL A. BARILE
Town Councilman
FRANK D. LOMBARDI
Town Councilman
ROBERT F. SCHANIL, JR.
Town Councilman

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

TOWN BOARD VOTING MEETING/WORK SESSION
Wednesday, July 22, 2020 7:00pm

PLEDGE OF ALLEGIANCE - MOMENT OF SILENCE

PRESENTATION OF PLAQUE TO POLICE CHIEF MICHAEL CAZZARI FOR HIS THIRTY-FOUR YEARS OF PUBLIC SERVICE IN THE TOWN OF CARMEL POLICE DEPARTMENT

6:00pm Executive Session:

1. Comptroller/Engineering Personnel (Mary Ann Maxwell, Town Compt. – Richard Franzetti, PE Town Eng.)
2. Personnel – Highway Department (Michael Martin, Dep. Highway Supt.)

Town Board Voting Meeting:

- Accept Town Board Minutes, June 24 and July 1, 2020
- 1. Res: Authorizing Adjournment of Public Hearing
- 2. Res: Designating and Appointing Interim Commanding Officer Town of Carmel Police Department (Lt. John Dearman)
- 3. Res: Authorizing the Renaming of Town Roads (Highway Superintendent Michael Simone)
- 4. Res: Pursuant to Chapter 104 of the Town Code of the Town of Carmel (Putnam County Golf Club)
- 5. Res: approving Application for Education Stipend of Police Officer Travis Lash
- 6. Res: Authorizing Payment for Wet Tap Excavation – Airport Park
- 7. Res: Authorizing Contract for 2020 Tree Felling and Trimming – Town of Carmel Highway Department
- 8. Res: Authorize Purchase of Capital Equipment Purchases Town of Carmel Highway Department
- 9. Res: Authorizing Purchase of Pre-Owned Equipment – Town of Carmel Highway Department
- 10. Res: Authorizing Release of Bond VIP Wash and Lube TM#55.12-2-5
- 11. Res: Accepting Proposal and Authorizing Payment for Repairs Carmel Sewer District #2 Wastewater Treatment Plant
- 12. Res: Acknowledging and Authorizing Emergency Repairs Carmel Water District #2
- 13. Res: Acknowledging Performance of Emergency Repairs Carmel Water and Sewer Districts

PUBLIC HEARING: On a Proposed Local Law amending Chapter 156 of the Code of the Town of Carmel, Entitled "Zoning"

- **Public Comment (Three (3) Minutes on Agenda Items Only)**
- **Town Board Member Comments**
- **Adjournment**

Town Board Work Session:

- Review of Town Board Minutes, July 8, 2020
- 1. Nicholas DiSantis, Alan Kassay, PKF, O'Connor Davies, LLP - Review of 2019 Annual CAFR (Comprehensive Annual Financial Report)
- 2. Consider Additions to the Active List of the Mahopac Volunteer Fire Department
- 3. Michael Simone, Hwy. Superintendent - Consider Request to Authorize Donation of Sick Time
- 4. Richard Franzetti, PE, Town Engineer – East of Hudson Community Wastewater Planning Assistance Grant Award
- 5. Richard Franzetti, PE, Town Engineer – Consider Request to Authorize Purchase of Pump – CSD#2 Willow Road
- 6. Richard Franzetti, PE, Town Engineer – Consider Request to Authorize Purchase of High Lift Pump CWD#2
- 7. Richard Franzetti, PE, Town Engineer – Consider Acknowledgement of Emergency Repair/Services CWD#7

- **Public Comment (Three (3) Minutes on Agenda Items Only)**
- **Town Board Member Comments**

Open Forum:

- **Public Comments on New Town Related Business (Three (3) Minutes Maximum for Town Residents, Property Owners & Business Owners Only)**
- **Town Board Member Comments**
- **Adjournment**

Executive Session:

1. Lt. Stephen Kunze – Personnel

RESOLUTION #1

RESOLUTION AUTHORIZING THE ADJOURNMENT OF PUBLIC HEARING

WHEREAS, on November 20, 2019, The Town Board of the Town of Carmel duly authorized the acceptance of a proposal for professional services to be rendered by Nelson, Pope & Voorhis, LLC, Melville, NY to the Town of Carmel for the development, preparation and adoption of a new Comprehensive Plan for the Town of Carmel, as well for as overall amendments and revisions to the Town Code of the Town of Carmel; and

WHEREAS, the process of development of the updated Comprehensive Plan and Town Code amendments/revisions has commenced but has not been finalized or completed at the present time; and

WHEREAS, the Town Board of the Town of Carmel hereby determines it to be in the best interests of the residents of the Town to defer any proposed revisions and/or petitions for proposed revision to the Town Code until such time as the Comprehensive Plan and Town Code revisions/amendments are completed and/or adopted, including but not limited the petition for amendments to Chapter 156 of the Town Code entitled "Zoning" submitted by Willow Wood Country Club, Inc. dba Willow Wood Gun Club and dated on or about January 2, 2020;

NOW THEREFORE BE IT RESOLVED, that the Town Board of the Town of Carmel hereby authorizes and directs the adjournment of the previously noticed to be held on the 22nd of July 2020 at 7:00 p.m. on a Local Law amending Chapter 156 of the Town Code of the Town of Carmel, entitled "Zoning"; and

BE IT FURTHER RESOLVED that such adjournment of the referenced public hearing shall be without date and subject to re-notice and re-publication in conformance with all provisions of New York State law.

Resolution

Offered by: _____

Seconded by: _____

<u>Roll Call Vote</u>	<u>YES</u>	<u>NO</u>
Robert Schanil	___	___
Michael Barile	___	___
Frank Lombardi	___	___
Suzanne McDonough	___	___
Kenneth Schmitt	___	___

RESOLUTION #2

**RESOLUTION DESIGNATING AND APPOINTING
INTERIM COMMANDING OFFICER
TOWN OF CARMEL POLICE DEPARTMENT**

RESOLVED that the Town Board of the Town Carmel, acting as Commissioners of the Town of Carmel Police Department, hereby designates and appoints Lieutenant John R. Dearman as Interim Commanding Officer of the Town of Carmel Police Department, effective August 1, 2020; and

BE IT FURTHER RESOLVED that this appointment, and the duties and responsibilities of Lt. John R. Dearman as Commanding Officer shall continue until such time as the Town Board makes a provisional appointment of a new Chief of Police for the Town of Carmel Police Department.

Resolution

Offered by: _____

Seconded by: _____

<u>Roll Call Vote</u>	<u>YES</u>	<u>NO</u>
Robert Schanil	___	___
Michael Barile	___	___
Frank Lombardi	___	___
Suzanne McDonough	___	___
Kenneth Schmitt	___	___

RESOLUTION #3
RESOLUTION AUTHORIZING THE
RENAMING OF TOWN ROADS

RESOLVED that the Town Board of the Town, upon the recommendation of Town of Carmel Highway Superintendent Michael Simone, hereby authorizes the re-naming of the Town Road currently known as “Birch Lane” to “Birch Hill”; and

BE IT FURTHER RESOLVED the Town Board of the Town, upon the recommendation of Town of Carmel Highway Superintendent Michael Simone, hereby authorizes the re-naming of the Town Road currently known as “Cross Drive” to “Cross Lane.”

Resolution

Offered by: _____

Seconded by: _____

<u>Roll Call Vote</u>	<u>YES</u>	<u>NO</u>
Robert Schanil	___	___
Michael Barile	___	___
Frank Lombardi	___	___
Suzanne McDonough	___	___
Kenneth Schmitt	___	___

RESOLUTION #4
RESOLUTION PURSUANT TO CHAPTER 104 OF TOWN CODE
OF THE TOWN OF CARMEL

RESOLVED, that pursuant to Town Code § 104-8, the Town Board of the Town of Carmel hereby waives the application of Chapter 104 of the Town Code, entitled “Noise” with respect to the County of Putnam and its “Friday Night Barbeque Series “Events” scheduled for the following dates at Putnam County Golf Club:

July 10, 2020;
July 17, 2020;
July 24, 2020;
July 31, 2020;
August 7, 2020;
August 14, 2020;
August 21, 2020;
August 28, 2020;
September 4, 2020;
September 12, 2020;
October 2, 2020.

Offered by: _____

Seconded by: _____

<u>Roll Call Vote</u>	<u>YES</u>	<u>NO</u>
Robert Schanil	___	___
Michael Barile	___	___
Frank Lombardi	___	___
Suzanne McDonough	___	___
Kenneth Schmitt	___	___

RESOLUTION #5

**RESOLUTION APPROVING REQUEST FOR EDUCATION STIPEND
OF POLICE OFFICER TRAVIS LASH**

RESOLVED that the Town Board of the Town of Carmel, upon the recommendation of Chief of Police Michael Cazzari, hereby approves the request for education stipend of Police Officer Travis Lash for Nichols College and authorizes payment of \$900 to Travis Lash.

Offered by: _____

Seconded by: _____

<u>Roll Call Vote</u>	<u>YES</u>	<u>NO</u>
Robert Schanil	___	___
Michael Barile	___	___
Frank Lombardi	___	___
Suzanne McDonough	___	___
Kenneth Schmitt	___	___

RESOLUTION #6
RESOLUTION AUTHORIZING PAYMENT
FOR WET TAP EXCAVATION – AIRPORT PARK

WHEREAS, the Town Board of the Town of Carmel, upon the recommendation of Town of Carmel Director of Recreation and Parks James R. Gilchrist, hereby authorizes the payment of \$5,674.60 to Ed Kuck Excavation, Inc., Carmel, NY for excavation services performed in connection with the wet tap main at Airport Park in the Town of Carmel; and

BE IT FURTHER RESOLVED, that Town Comptroller Mary Ann Maxwell is hereby authorized to make any and all necessary budget transfers or modifications required to fund the cost of this authorization.

Offered by: _____

Seconded by: _____

<u>Roll Call Vote</u>	<u>YES</u>	<u>NO</u>
Robert Schanil	___	___
Michael Barile	___	___
Frank Lombardi	___	___
Suzanne McDonough	___	___
Kenneth Schmitt	___	___

RESOLUTION #7
RESOLUTION AUTHORIZING CONTRACT FOR
2020 TREE FELLING AND TRIMMING
TOWN OF CARMEL HIGHWAY DEPARTMENT

WHEREAS the Town Board of the Town of Carmel has previously authorized advertisement for the solicitation of bids for various highway materials and services for the Town Highway Department for fiscal year 2020, and

WHEREAS after receipt and opening of such bids it was determined that there were no bids submitted for tree felling and trimming services for 2020;

NOW THEREFORE BE IT RESOLVED that the Town Board of the Town of Carmel, upon the recommendation of Town of Carmel Highway Superintendent Michael Simone, hereby awards the 2020 contract for tree felling and trimming to Michael A. Naglieri, Tree Service, Inc., Mahopac NY at the 2019 bid prices of \$2,295.00 daily and \$286.87 per hour.

Offered by: _____

Seconded by: _____

<u>Roll Call Vote</u>	<u>YES</u>	<u>NO</u>
Robert Schanil	___	___
Michael Barile	___	___
Frank Lombardi	___	___
Suzanne McDonough	___	___
Kenneth Schmitt	___	___

RESOLUTION #8

**RESOLUTION AUTHORIZING CAPITAL EQUIPMENT PURCHASES
TOWN OF CARMEL HIGHWAY DEPARTMENT**

WHEREAS, the Town Board of the Town of Carmel, has previously authorized capital borrowing and funding authorizing the purchase of certain capital equipment and vehicles for the Town of Carmel Highway Department in year 2020 and

WHEREAS, Town of Carmel Highway Superintendent Michael Simone has solicited bids pursuant to the NY General Municipal Law for such capital equipment and a copy of a memorandum summarizing bids and recommended the awarding of bids as set forth herein is on file in the Office of the Town Supervisor;

NOW THEREFORE BE IT RESOLVED that the Town Board of the Town of Carmel hereby accepts the recommendation of the Town of Carmel Highway Superintendent Michael Simone and hereby authorizes the purchase of the following capital equipment:

- **One (1) 2020 New Holland Flail Mower (Tractor per NYS Contract #PC67087 and Flail Arm per NYS Contract #PC68200) from Westchester Tractor, Inc., Vendor #4322 at a cost not exceed \$134,422.38;**
- **One (1) John Deere 624L Loader (per NYS OGS Contract # PC67075 - JDC Contract #032119-JDC) from Jesco Corp., Vendor #3084 at a cost not to exceed \$184,216.84;**
- **One (1) 2021International 6-wheel 4x4 Dump plow/wing/sander from Navistar Vendor #10933 (per Onondaga bid #8996) at a cost not to exceed \$256,012.96.**

BE IT FURTHER RESOLVED, that Town Comptroller MaryAnn Maxwell is hereby authorized to make all budgetary transfers necessary to effect this authorization and purchase.

Offered by: _____

Seconded by: _____

<u>Roll Call Vote</u>	<u>YES</u>	<u>NO</u>
Robert Schanil	___	___
Michael Barile	___	___
Frank Lombardi	___	___
Suzanne McDonough	___	___
Kenneth Schmitt	___	___

RESOLUTION #9
RESOLUTION AUTHORIZING PURCHASE OF PRE-OWNED
EQUIPMENT –TOWN OF CARMEL HIGHWAY DEPARTMENT

RESOLVED, that the Town Board of the Town of Carmel, upon the recommendation of Town of Carmel Highway Superintendent Michael Simone, hereby authorizes the purchase of a pre-owned 2000 Leeboy1000B Track Paver from Raymond Ferrieri, Mahopac, NY in an amount not to exceed \$15,000.00.

BE IT FURTHER RESOLVED, that Town Comptroller MaryAnn Maxwell is hereby authorized to make all budgetary transfers necessary to effect this authorization and purchase.

Offered by: _____

Seconded by: _____

<u>Roll Call Vote</u>	<u>YES</u>	<u>NO</u>
Robert Schanil	___	___
Michael Barile	___	___
Frank Lombardi	___	___
Suzanne McDonough	___	___
Kenneth Schmitt	___	___

RESOLUTION #10
RESOLUTION AUTHORIZING RELEASE OF BOND
VIP WASH & LUBE – TM # 55.12-2-5

WHEREAS application has been made by VIP Wash & Lube for the total release of a site plan bond posted in accordance with the Land Subdivision and/or Zoning Regulations for Tax Map #55.12-2-5 for the site improvements at 118 Old Route 6, Carmel; and

WHEREAS said application has been reviewed by the Town Engineer and release of the bond has been recommended and approved by the Town Engineer and Town of Carmel Planning Board,

NOW, THEREFORE, BE IT RESOLVED that the Town Board of the Town of Carmel hereby authorizes the release of the aforementioned site plan bond, Tompkins Mahopac Bank Acct. No. 401010147 in the amount of \$134,000.00.

Offered by: _____

Seconded by: _____

<u>Roll Call Vote</u>	<u>YES</u>	<u>NO</u>
Robert Schanil	___	___
Michael Barile	___	___
Frank Lombardi	___	___
Suzanne McDonough	___	___
Kenneth Schmitt	___	___

RESOLUTION #11
RESOLUTION ACCEPTING PROPOSAL AND
AUTHORIZING PAYMENT FOR REPAIRS
CARMEL SEWER DISTRICT #2 WASTEWATER TREATMENT PLANT

WHEREAS, the Town Board of the Town of Carmel, acting as Commissioners of Carmel Sewer District #2, and upon the recommendation of Town Engineer Richard J. Franzetti, P.E., hereby authorizes acceptance of the proposal for the purchase and installation of a replacement control cabinet for the variable frequency drive for return sludge pump located at the Carmel Sewer District #2 Wastewater Treatment Plant by Owens Electric, Mahopac, NY in accordance with the proposal dated February 26, 2020 and at a cost not to exceed \$10,356.00; and

BE IT FURTHER RESOLVED, that upon presentation of insurance certificates in form acceptable to Town Counsel, Town Supervisor Kenneth Schmitt is authorized to sign and any all documentation required to accept said proposal as authorized herein; and

BE IT FURTHER RESOLVED, that Town Comptroller Mary Ann Maxwell is hereby authorized to make any and all necessary budget transfers or modifications required to fund the cost of this authorization.

Offered by: _____

Seconded by: _____

<u>Roll Call Vote</u>	<u>YES</u>	<u>NO</u>
Robert Schanil	___	___
Michael Barile	___	___
Frank Lombardi	___	___
Suzanne McDonough	___	___
Kenneth Schmitt	___	___

RESOLUTION #12
RESOLUTION ACKNOWLEDGING AND AUTHORIZING EMERGENCY REPAIRS
CARMEL WATER DISTRICT #2

RESOLVED, that the Town Board of the Town of Carmel, acting as Commissioners of Carmel Water District #2, and upon the recommendation of Town Engineer Richard J. Franzetti, P.E., hereby acknowledges and authorizes the emergency repairs required for replacement and installation of one (1 high-lift turbine pump at the Carmel Water District #2 Wastewater Treatment Plant by S. B. Church, Oxford, CT at a cost not to exceed \$35,900.00 and in accordance with the invoice dated April 10, 2020 as attached hereto and made a part thereof; and

BE IT FURTHER RESOLVED that Town Supervisor Kenneth Schmitt is hereby authorized to sign any and all documentation necessary to accept the proposal authorized herein; and

BE IT FURTHER RESOLVED, that Town Comptroller Mary Ann Maxwell is hereby authorized to make any and all necessary budget transfers or modifications required to fund the cost of this authorization.

Resolution

Offered by: _____

Seconded by: _____

<u>Roll Call Vote</u>	<u>YES</u>	<u>NO</u>
Robert Schanil	___	___
Michael Barile	___	___
Frank Lombardi	___	___
Suzanne McDonough	___	___
Kenneth Schmitt	___	___

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: June 24, 2020
Revised July 9, 2020

Re: CWD#2 High Lift Pump

Inframark, the operators for Carmel Water District # 2 (CWD 2), has advised the Engineering Department (Department) regarding the status of the high lift pumps used at the water treatment plant (WTP).

There are four (4) high lift pumps at the facility, three (3) are in service and the fourth failed in April and after being inspected it was determined that it cannot be repaired. This is a critical piece of equipment and the purchase is considered an emergency.

The three (3) in service are two (2) 75 HP and one (1) 100 HP. The 100 HP pump has a slight vibration/wobble and will need to be repaired. However, until a new unit is purchased and installed this unit in service cannot be taken off line as it would disrupt water service.

It should be noted that this Department did receive a call from PC DOH regarding their concern about this unit during recent routine walk through at the facility.

Inframark recommended the purchase/installation of a new high lift pump and requested and received the following quotes:

<u>Vendor</u>	<u>Cost</u>
S.B. Church	\$35,900.00
TAM enterprises	\$39,710.00
All Makes Pump	No Quote provided

Inframark has indicated that the new high lift pump has a life expectancy of ~20 years.

This Department spoke with the Town of Carmel Comptroller and she indicated that there are sufficient funds in the CWD 2 budget for this work (see attached).

This Department requests that the Town Board authorize the emergency purchase and installation of the new high lift pump, from S.B. Church cost of \$35,900.00

TOWN OF CARMEL
ENGINEERING
REQUEST FOR PURCHASE OR REPAIR
District: CWD 2

Inframark, LLC
2 Renwick Street
Newburgh, NY 12550
United States

T: +1 845 228 0460
www.inframark.com

Date of Request: 6-15-20

Item requested: **EMERGENCY/PRIORITY Request** – Replacement turbine pump – 100 hp

Purpose of item: Critical high lift pump supplying water to the distribution and storage tanks.
Emergency/priority request; could become emergency and affect water production if wait too long.

Estimated age of equipment to be replaced / repaired: 20 years

Estimated life expectancy of new equipment / repair: 20 years

Labor cost for installation and/or repair: Included in quotes

Vendor #1:	S.B. Church	Cost:	\$35,900.00
Vendor #2:	TAM Enterprises, Inc.	Cost:	\$39,710.00
Vendor #3:	All Makes Pumps – quote requested, no bid	Cost:	

April 10, 2020

Email to Tom Brann
Inframark
Carmel, NY
Email Thomas.Brann@Inframark.com
Cell 845-565-6182

From Jim Duncan
Email Duncan.James@wseinc.com
Cell 203-627-8006

Dear Tom:

With this email we wish to provide you with our proposal for updating one of the turbine pumps at the Carmel Water District #2 plant. This would be the closest pump on your right as you come into the building though the pedestrian door on the northeast side of the building. This pump has a broken motor shaft and the 75-horsepower motor has been removed.

We understand that you would like a larger 100-horsepower pump installed here. We have selected a Goulds turbine pump designed to deliver 1200 gallons per minute at 270 feet total discharge head for this application.

At this installation, a pump with a total discharge head of 270 feet would deliver about 110 psi at the top of the pump. We would ask that you confirm that this pressure output is still correct. This is the discharge pressure of the turbine pumps that we installed here several years ago, but we ask that you confirm it since the hydraulics of the system may have changed since then.

We would remove and dispose of the existing pump and provide the new pump, motor, discharge head, and column/ shaft so that the total length of the pump below the top of the pier would be 12 feet. We would modify the pier to accommodate the new pump and provide new piping to connect the pump to the check valve on the pump discharge line.

We would provide a new 100-horsepower inverter duty rated vertical hollowshaft motor. The motor would be equipped with insulated upper bearing bracket and grounding ring and would be set up for 460-volt three phase power. With an inverter duty rated motor, the pump would be compatible with a variable speed drive should you ever choose to provide one.

The proposed motor would have standard windings. I believe that special windings were required here several years ago but modifications to the plant may have been done since then to allow for the use of standard windings. We ask that you contact your electrician for confirmation of the winding requirements of the motor.

We would ask that you have your electrician wire upgrade the starter, fuses, and other electric apparatus as needed, and wire the new motor once we have installed the pump. After the motor is connected, we would do startup and measure vibration at the pump head and motor.

We should be able to remove the old pump in short order, and then get the new one on order.

Your cost for the work described would be \$35,900. We would invoice for \$4500 upon removal of the old pump and for the balance upon completion of the project.

To authorize this work, please provide a purchase order or sign and return this proposal.

Thank you for asking us to quote on this project. If you have any questions, please feel free to call. We hope to serve you.

Very truly yours,



Jim Duncan

Work described above is authorized at terms and conditions described herein by

Signature _____

Print name _____

Representing _____

Date _____

270 feet total discharge head output pressure is acceptable? (Yes or no) _____

If no, total discharge required is _____

Special motor winding requirements _____

If none, indicate none _____



Company: Xylem inc
 Name:
 Date: 4/7/2020

Customer:
 Order No:

Pump:

Size: 12CHC (4 stage)
 Type: Lineshaft
 Synch speed: 1800 rpm
 Curve: E6412CCPC3
 Specific Speeds:

Speed: 1770 rpm
 Dia: 8.25 in
 Impeller:
 Ns: 2100
 Nss: ---
 Suction: ---
 Discharge: ---
 Bowl size: 11.8 in
 Max lateral: 1 in
 Thrust K factor: 7.5 lb/ft

Search Criteria:

Flow: 1200 US gpm Head: 270 ft

Fluid:

Water
 Density: 62.32 lb/ft³
 Viscosity: 0.9946 cP
 NPSHa: ---

Temperature: 68 °F
 Vapor pressure: 0.3391 psi a
 Atm pressure: 14.7 psi a

Motor:

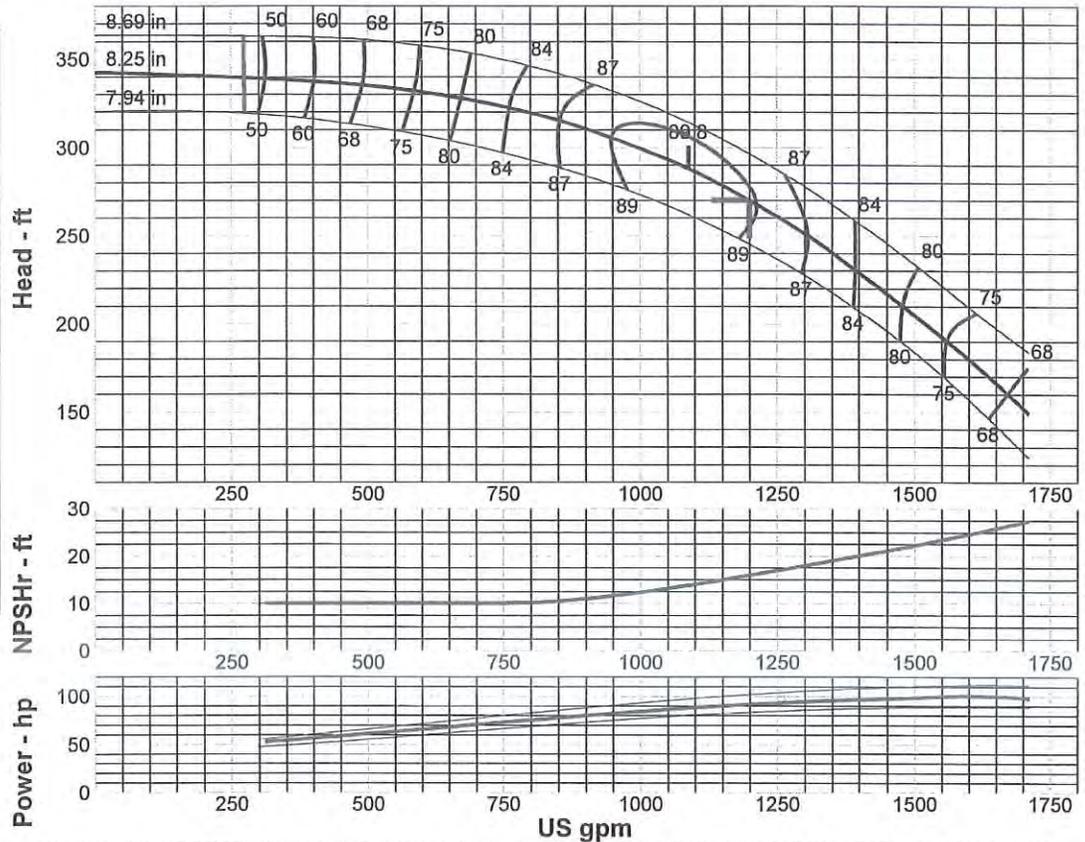
Standard: NEMA
 Enclosure: WPI
 Sizing criteria: Max Power on Design Curve
 Size: 100 hp
 Speed: 1800
 Frame: 404

Pump Limits:

Temperature: ---
 Pressure: ---
 Sphere size: 0.94 in

Power: ---
 Eye area: ---

--- Data Point ---	
Flow:	1200 US gpm
Head:	270 ft
Eff:	89.1%
Power:	91.7 hp
NPSHr:	16 ft
--- Design Curve ---	
Shutoff head:	343 ft
Shutoff dP:	148 psi
Min flow:	272 US gpm
BEP:	89.8% @ 1089 US gpm
NOL power:	100 hp @ 1558 US gpm
--- Max Curve ---	
Max power:	112 hp @ 1614 US gpm



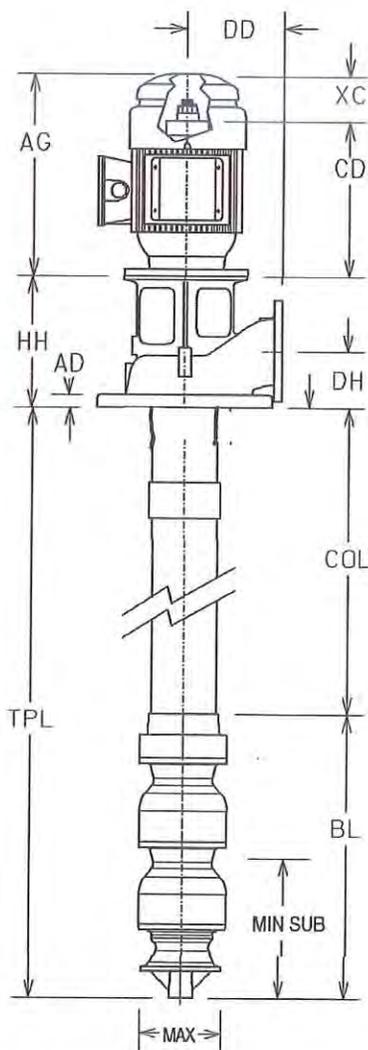
Suction Size-8",10" Discharge Sizes-6",8",10". Curves are certified for water at 60°F only. Consult factory for performance with any other fluid.

Performance Evaluation:

Flow US gpm	Speed rpm	Head ft	Efficiency %	Power hp	NPSHr ft
1440	1770	219	81.8	97.4	21
1200	1770	270	89.1	91.7	16
960	1770	304	89.1	82.7	11.8
720	1770	325	82.2	71.8	10
480	1770	336	67.2	60.5	10

DIMENSIONAL OUTLINE

VIT-DITM
4 Stage 8x12CHC

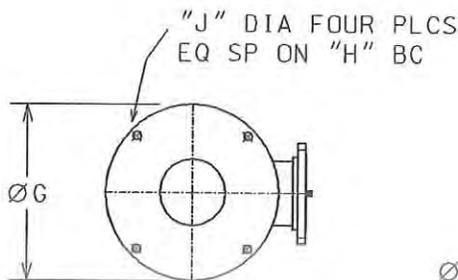


Pump Data

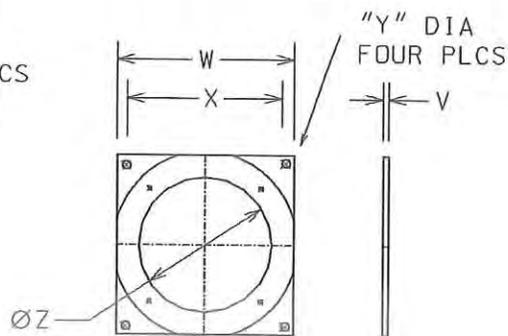
AD:	1.63	Size:	12CHC
AG:	41.63	Stages:	4
BD:	16.5		
BL:	59.38		
CD:	36.94	BowlShaft:	1.69"
CL:	N/A	LineShaft:	1.5"
COL:	84. "	LineShaft Type:	Open
DD:	11.00	Column:	Standard
MIN SUB:	25.0	Column:	8" Threaded
DH:	9.00	Bearing Spacing:	5 feet
G:	21.00	Section Length:	5 feet
H:	18.75	Head:	DI
HH:	21.00	Flange (Disch.):	8"-150 FF
J:	0.75	Suct.:	

TPL:	12' 144.0"
UG:	N/A
V:	1.0
W:	22.00
X:	19.00
XC:	4.56
Y:	0.88
Z:	15.25
MAX:	11.75

Seal:	Packing
Strainer:	None
SubBase:	Yes



DISC HEAD



SOLE PLATE

Hydraulic Data

Flow (gpm):	1200
Pump Head (ft):	262.4
TDH (ft):	270.0
Speed (rpm):	1770
Fluid:	Water
Temperature (F):	68
Viscosity:	0.9946
Spec.Grav:	1.00012

Miscellaneous

Thrust At Design (lb):	2158
Thrust At Shutoff (lb):	2705
Pumping Level(in):	80

Weight

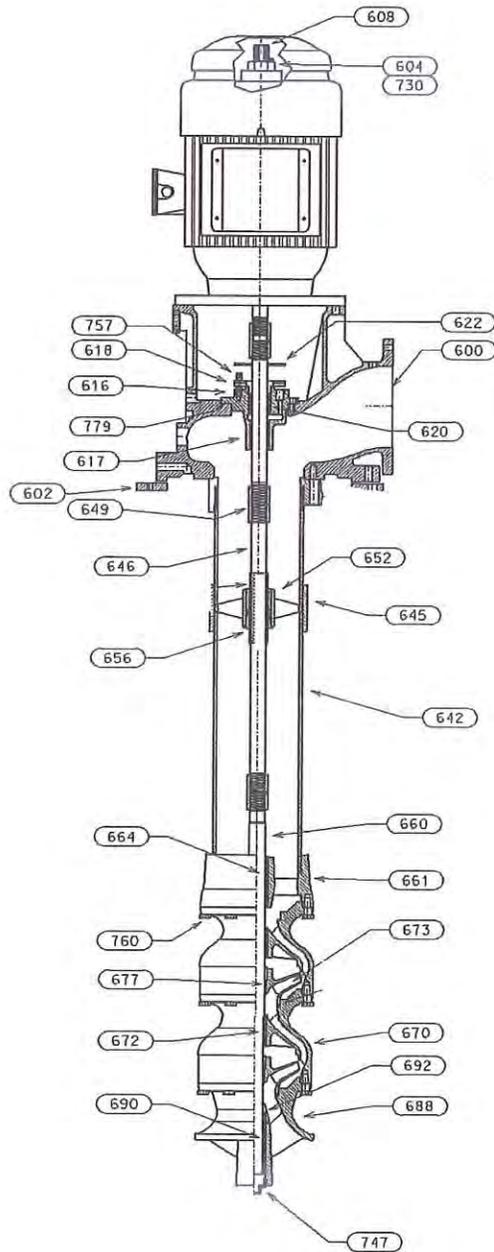
Pump (lb):	1342
Motor (lb):	1110
Total (lb):	2452

Motor Data

Model:	HO100V2SLG
Make:	US
HP:	100
RPM:	1800
Type:	RUSI
Efficiency:	95.4
Frame:	404TP
Ratchet:	NRR



**SECTIONAL
VIT-Q™
4 Stage 8x12CHC**



DISCHARGE HEAD ASSEMBLY

ITEM	NAME	Code	MATERIAL	ASTM
600	HEAD- DISCHARGE	1018	DUCTILE IRON 65-45-12	A536-84(1999)e1
602	SOLEPLATE	3201	CARBON STEEL GR D	A36M-00a
604	NUT- ADJUSTING	2242	CARBON STEEL 1018	A108-99
608	HEADSHAFT	2227	SST 416	A582M-95b
616	HOUSING	1003	CAST IRON CL30	A48-94ae1
617	BEARING- HOUSING	1109	FEDERALLOY BISMUTH BRZ	B584-00
618	GLAND- SPLIT	1203	SST 316	A744M-00
620	PACKING	5026	GRAPHITE PACKING	ML402-99
622	SLINGER	5121	RUBBER EPDM	D3568-98
730	KEY- MOTOR GIB	2242	CARBON STEEL 1018	A108-99
757	SCREW- GLAND ADJUSTING	2229	SST 316	A276-00a
779	GASKET- HOUSING	5136	ACRYLIC/NITRILE	5136 REV 4

COLUMN AND LINESHAFT ASSEMBLY

ITEM	NAME	Code	MATERIAL	ASTM
642	COLUMN PIPE	6501	BLACK PIPE SCH 40	A 53-98
645	COLUMN COUPLING	6501	BLACK PIPE SCH 40	A 53-98
646	LINESHAFT	2227	SST 416	A582M-95b
649	LINESHAFT COUPLING	2265	SST 416	A582M-95b
652	RETAINER- BEARING	1205	SST 304	A744M-00
656	LINESHAFT BEARING	5121	RUBBER EPDM	D3568-98

BOWL ASSEMBLY

ITEM	NAME	Code	MATERIAL	ASTM
660	SHAFT- BOWL	2227	SST 416	A582M-95b
661	BOWL- DISCHARGE	1003	CAST IRON CL30	A48-94ae1
664	BEARING- DISC BOWL	1109	FEDERALLOY BISMUTH BRZ	B584-00
670	BOWL- INTERMEDIATE	6911	CAST IRON CL30 ENAMEL	A48-94e1
672	BEARING- INT BOWL	1109	FEDERALLOY BISMUTH BRZ	B584-00
673	IMPELLER	1203	SST 316	A744M-00
677	COLLET- IMPELLER	2242	CARBON STEEL 1018	A108-99
688	BOWL/BELL- SUCTION	1003	CAST IRON CL30	A48-94ae1
690	BEARING- SUCTION	1109	FEDERALLOY BISMUTH BRZ	B584-00
692	SANDCOLLAR	1205	SST 304	A744M-00
747	PLUG- PIPE	1046	MALLEABLE IRON	A197
760	CAPSCREW- HEX	2298	STEEL BOLTING GR 8	J429-99



**114 Hartley Road
Goshen, NY 10924**
Phone: (845)-294-8882
Fax: (845)-294-8883

Bill To

Town of Carmel
 60 McAlpin Avenue
 Mahopac, NY 10541

Proposal

Date Proposal #
 4/29/2020 13834

P.O. No.

Terms Net 30

Qty	Description	Rate	Amount
	Proposal: - Water District #2- Booster Pump #4		
	TAM Enterprises Inc. is pleased to quote the following: Supply & install (1) new National pump, 100hp vertical turbine pump and motor to match existing 100hp pump & motor: - Includes removal & disposal of existing broken 75hp vertical turbine pump & motor.		
	For the sum of:	39,710.00	39,710.00
	* Price does not include any electrical work. ** Lead time on pump = 4-6 weeks.		

A Service Charge of 1.5%, 18% APR, will be added to all overdue accounts. Accounts are considered overdue on the 31st day past the invoice date. You will also be liable for all legal and collection fees.

Total \$39,710.00

Payments/Credit

Customer Signature: _____

Accepted By: _____

24 Hour Emergency Service • Hydro Vacuum Excavation • Pump Station, Installation & Maintenance
 High Pressure Water Jetting • Video Inspection of Underground Lines • Installation of Water & Sewer Lines
 Clearing of Catch Basins • Man-Hole Rehabs • Sewer & Water Plant Rehabs • Confined Space Entry
 Pipe Lining Services • Soil Remediation Services • Pipe Location Services • Industrial Tank Pumping
 Excavation Services • Emergency Sewer By-pass Pumping • Emergency Utility Services

From: [Franzetti, Richard](#)
To: amp2@ci.carmel.ny.us; [Barile, Michael](#); [Greg Folchetti](#); [Lombardi, Frank](#); mb10541@comcast.net; [McDonough, Suzanne](#); mike@lynll.com; [Schanil, Robert](#); [Schmitt, Kenneth](#); [Suzi McDonough Personal](#)
Cc: [Esteves, Donna](#); [Maxwell, Mary Ann](#); [Vara, Rob](#)
Subject: 06-23-2020 FW: CWD 2 Hi lift water pump P.O request
Date: Tuesday, June 23, 2020 4:24:31 PM
Attachments: [6-15-20 -- P.O. Request - Town of Carmel - CWD2 - Pump.docx](#)
[6-15-20 -- CWD2 - Pump - Church Quote Part 1.pdf](#)
[6-15-20 -- CWD2 - Pump - Church Quote Part 2.pdf](#)
[6-15-20 -- CWD2 - Pump - Est 13834 from TAM Enterprises Inc. 9988 \(1\).pdf](#)
Importance: High

Supervisor Schmitt and Town Board members,

Please be advised that the attached request came from Inframark regarding the high lift pump at the CWD 2 plant. This is a critical piece of equipment that supplies water to the district.

There are four (4) high lift pumps at the facility, three (3) are in service and the fourth failed in April and after being inspected it was determined that it cannot be repaired.

The three (3) in service are two (2) 75 HP and one (1) 100 HP. The 100 HP pump has a slight vibration/wobble and will need to be repaired. However until a new unit is purchased and installed this unit in service it cannot be taken off line as it would disrupt water service.

Please note that I did receive a call from PC DOH regarding their concern about this unit during recent routine walk through at the facility.

Due to the critical nature of this piece of equipment I am requesting a PO be issued for this unit and will direct Inframark to order the pump.

I will present this as a formal memorandum to the Board at the July 8, 2020 work session.

Richard J. Franzetti, P.E, BCEE

Town Engineer

60 McAlpin Avenue

Mahopac, New York 10541

Phone - (845) 628-1500 ext 181

Fax – (845) 628-7085

Cell – (914) 843-4704

rjf@ci.carmel.ny.us

This communication may be confidential and is intended for the sole use of the addressee(s). No use or reproduction of the information provided is permitted without the written consent of the Town of Carmel. If you are not the intended recipient, you should not copy, disclose or take any action in reliance on this communication. If you have received this communication in error, please notify the sender by reply e-mail and delete the message and any attached documents.

From: Brann, Thomas

Sent: Friday, June 19, 2020 11:10 AM

To: Vara, Rob

Cc: Franzetti, Richard ; Harris, Carrie

Subject: CWD 2 Hi lift water pump P.O request

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good morning Rob,

The highlift pump we are replacing had a significant failure at the motor and the pump. The pump and motor are totally destroyed as the top bearing at the Cupler had failed this happen months ago it literally melted down the steel on the pump shaft and the electric motor. I shared this information

with the town at that time.

It's for more cost effective and beneficial to the town to go to the 100 horsepower motor and pump to get the volume of water that the community needs. The price is negligible between the 75 hp and the 100 HP it recommended by all the contractors that made site visits. A different CWD 2 pump was replaced a few years ago and was increased from 75 to 100 hp.

More than likely we're going to add a VFD to the new installation. I'd like to get the pump ordered because there's a six week lead time on this pump. The pandemic event was slowing us on getting contractors out into the field. I'm going to get pricing for the electrical aspect of it in the near future more than likely using a local electrical contractor. I'm just trying to be very proactive as the higher summer demand is now upon us. The current 100 hp pump in the building is currently working but it has developed a slight wobble which is concerning were using it sparingly as possible currently. I'd like to have a new pump installed and up and running then we can pull out the other 100 hp Pump to see why it's slightly out of balance and have it Reconditioned or repaired accordingly but that would be down the road. Right now my biggest concern is making sure that we can supply water to all the residents as needed.

Please consider this information and authorize the purchase order if possible because I'd like to move it along I really try and avoid an emergency which will be significant in nature.

Please call me to discuss in greater details difficult to put all aspects of this conversation into an email.

Tom Brann

TB,

With regard to the attached request, we need the following information.

1. Is the pump no longer functioning
2. Why are we increasing from 75HP to 100 HP. What is the cost difference between the two.
3. Did you get a price quote to see if it would be worth it to do the VFD now
4. Do you have any quotes to do the electric work. We will need to have that so we have a clear picture of the total expenditure.

From: Harris, Carrie

Sent: Monday, June 15, 2020 2:52 PM

To: Esteves, Donna

Cc: Brann, Thomas ; Franzetti, Richard

Subject: 6-15-20 -- P.O. Request - Town of Carmel - CWD2 - Turbine Pump

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good afternoon Donna,

Please find attached a P.O. Request for CWD 2 for a replacement turbine pump. This is a priority request, as it is a critical component in the production of water and could become an emergency if we wait too long.

Please let me know if you need any further information. Thank you very much for your assistance.

Best,

Carrie

From: [Esteves, Donna](#)
To: [Franzetti, Richard](#); "Harris, Carrie"
Cc: [Brann, Thomas](#); [Vara, Rob](#)
Subject: RE: 6-15-20 -- P.O. Request - Town of Carmel - CWD2 - Turbine Pump
Date: Wednesday, June 24, 2020 8:49:54 AM

Rich,

There are sufficient funds in the operating budget for this expense. However, I will have to submit a budget revision request to transfer funds to the equipment line to encumber this expense.

Thanks,

Donna Esteves
Town of Carmel ~ Engineering Department
60 Mc Alpin Ave
Mahopac, NY 10541
845-628-1500 ext. 184

From: Franzetti, Richard
Sent: Tuesday, June 23, 2020 4:25 PM
To: 'Harris, Carrie'; Esteves, Donna
Cc: Brann, Thomas; Vara, Rob
Subject: RE: 6-15-20 -- P.O. Request - Town of Carmel - CWD2 - Turbine Pump

Donna

Please issue a PO for this – also please advise if there are sufficient funds in the budget.

Please note that I did receive a call from PC DOH regarding their concern about this unit during recent routine walk through at the facility.

Richard J. Franzetti. P.E, BCEE
Town Engineer
60 McAlpin Avenue
Mahopac, New York 10541
Phone - (845) 628-1500 ext 181
Fax – (845) 628-7085
Cell – (914) 843-4704
rjf@ci.carmel.ny.us

This communication may be confidential and is intended for the sole use of the addressee(s). No use or reproduction of the information provided is permitted without the written consent of the Town of Carmel. If you are not the intended recipient, you should not copy, disclose or take any action in reliance on this communication. If you have received this communication in error, please notify the sender by reply e-mail and delete the message and any attached documents.

From: Harris, Carrie <Carrie.Harris@inframark.com>
Sent: Monday, June 15, 2020 2:52 PM
To: Esteves, Donna <de@ci.carmel.ny.us>
Cc: Brann, Thomas <thomas.brann@inframark.com>; Franzetti, Richard <rjf@ci.carmel.ny.us>
Subject: 6-15-20 -- P.O. Request - Town of Carmel - CWD2 - Turbine Pump

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good afternoon Donna,

Please find attached a P.O. Request for CWD 2 for a replacement turbine pump. This is a priority request, as it is a critical component in the production of water and could become an emergency if we wait too long.

Please let me know if you need any further information. Thank you very much for your assistance.

Best,
Carrie

Carrie Harris | Administrative Assistant



2 Renwick Street | Newburgh, NY 12550

(O) 845-565-6182 | **(M)** 845-670-2909 | www.inframark.com

RESOLUTION #13
RESOLUTION ACKNOWLEDGING PERFORMANCE OF 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, specifically those performed in Carmel Water District #2 and Carmel Sewer District #2 all as fully detailed in the memorandum of Town Engineer Richard J. Franzetti, P.E. to the Town Board dated June 30, 2020, which is attached hereto and made a part thereof.

Resolution

Offered by: _____

Seconded by: _____

<u>Roll Call Vote</u>	<u>YES</u>	<u>NO</u>
Robert Schanil	___	___
Michael Barile	___	___
Frank Lombardi	___	___
Suzanne McDonough	___	___
Kenneth Schmitt	___	___

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: June 30, 2020

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 \$5,000.00 for services rendered. The following provides a brief a summary of the work that was performed.

- CSD2 Jetting Services

On May 29, 2020, Inframark, the operator for the CSD 2 alerted the Engineering Department that TAM Enterprise was called to clean (2) pump stations. Attached is the invoice in the amount of \$7,320.75.

- Carmel Water District 2 Curb Box Replacement – 29 & 31 Fowler Ave

On June 23, 2020, Ed Kuck Excavating was called in to dig up and replace (2) new curb boxes, backfill and restore the area. Attached is the invoice in the amount of \$5,347.71.

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



**114 Hartley Road
Goshen, NY 10924**
Phone: (845)-294-8882
Fax: (845)-294-8883

Bill To

Town of Carmel
 60 McAlpin Avenue
 Mahopac, NY 10541

Invoice

Date Invoice #
 6/8/2020 57945

P.O. No.

Terms Net 30

Qty	Description	Rate	Amount
	Date of Service: 05/29/20 - Pump Stations		
	VacCon Truck w/ Operator, (2) Laborers & Confined Space Entry Equipment to: - Clean (2) Pump Stations. For the sum of:	4,695.00	4,695.00
11.67	Disposal @ \$225.00/ton	225.00	2,625.75

A Service Charge of 1.5%, 18% APR, will be added to all overdue accounts.
 Accounts are considered overdue on the 31st day past the invoice date.
 You will also be liable for all legal and collection fees.

Total \$7,320.75
 Payments/Credit \$0.00
Balance Due \$7,320.75

24 Hour Emergency Service • Hydro Vacuum Excavation • Pump Station, Installation & Maintenance
 High Pressure Water Jetting • Video Inspection of Underground Lines • Installation of Water & Sewer Lines
 Clearing of Catch Basins • Man-Hole Rehabs • Sewer & Water Plant Rehabs • Confined Space Entry
 Pipe Lining Services • Soil Remediation Services • Pipe Location Services • Industrial Tank Pumping
 Excavation Services • Emergency Sewer By-pass Pumping • Emergency Utility Services

Ed Kuck Excavating Inc

20 Day Road
Carmel, NY 10512

INV # TOC-047-20
CWD # 2
REQ #
Vendor 0670
Tax ID - 133851002

Attention: Rob Vera
TOWN OF CARMEL, ENGINEERING DEPT
60 McAlpin Avenue
Mahopac, NY 10541

EMERGENCY 2-3/4" CURB VALVE REPLACEMENTS

Respond as per: INFRAMARK
Job Location: 29 & 31 Fowler Avenue
Work Completed; 6/23/20
Start time:

End Time: HOURS 7-1/2 hrs

Job Description:

Both houses had broken curb valves
Cut in new ¾ inch valves at both addresses
Reconnect service lines
Installed new curb boxes and stems
Backfilled and restored areas

Materials / Equipment/ Labor	Total Hrs,yds,qty	Price per yd, qty, day	Total
Track Hoe MR55	7-1/2	\$85.00 per hour	637.50
Dump Truck	7-1/2	\$90.00 per hour	675.00
Support Vehicle	Day rate	\$155.00	155.00
Chop Saw	Day rate	\$ 70.00	70.00
Jumping Jack	Day rate	\$70.00	
Plate tamper	Day rate	\$70.00	
Mud Sucker	Day rate	\$70.00	
Locater	Day rate	\$70.00	
Machine Hammer	Day rate	\$250.00	
Machine operator	7-1/2 Hrs X 1 man	\$184.18	1381.35
Laborers	7 1/2 Hrs X 2 men	\$159.30	2389.50
Item 4		\$40.00 per yard	
Seed	¼ bag	\$96.00 bag	24.00
Top soil		\$50.00	
Blacktop		\$114.00 per ton	
Cold Patch		\$140.00 per ton	
Hay	1 bag	\$15.36 bag	15.36
Total			5,347.71

NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN, that the Town Board of the Town of Carmel will conduct a Public Hearing at the Town Hall, 60 McAlpin Avenue, Mahopac, New York 10541 on Wednesday, July 22, 2020 at 7:00 p.m. or as soon thereafter that evening as possible on a proposed Local Law amending Chapter 156 of the Code of the Town of Carmel, entitled "Zoning" as follows:

PROPOSED LOCAL LAW #____ OF THE YEAR 2020

BE IT ENACTED by the Town Board of the Town of Carmel, County of Putnam, State of New York as follows:

SECTION 1: AUTHORITY

This chapter is adopted pursuant to the authority, of Article 2, §10 of the New York State Municipal Home Rule Law.

SECTION 2: AMENDMENT OF CHAPTER 156

- A. Chapter 156, of the Town Code of the Town of Carmel entitled "Zoning" specifically Article I §156-8 "Definitions" is hereby amended by the addition of the following:

SHOOTING RANGE – A public or private facility including a rifle or pistol shooting range, trap fields, skeet fields, five-stand field, sporting clays course and/or parcours de chasse designed for the purpose of providing a place for the recreational discharge of firearms.

SHOOTING STATION – A specific area within shooting range designed for the purpose of a person discharging a firearm from that specific location. Each of the five positions on a trap field, the five positions on a five-stand field or each cage on a sporting clays course, or each shooting lane on a rifle range shall constitute a shooting station.

- B. Chapter 156, of the Town Code of the Town of Carmel entitled "Zoning" specifically Article III §156-24 "Clubs", solely with respect to subsection "D" thereof, which is hereby amended to read as follows:

D. (1) If the club is not a shooting range as defined in this Chapter, on-site paved parking spaces shall be provided at a ration of two (2) for each member household, plus one (1) space for each full-time employee.

(2) If the club is a shooting range as defined in this Chapter, on-site parking shall be provided at a ration of one and one-half (1 ½) parking spaces for each shooting station, plus one space for each full-time employee. The Planning Board shall determine the reasonable and appropriate number of additional parking spaces, if any, that shall be required for special events to be held at the shooting range taking into consideration all factors affecting the parking need during special events. The Planning Board may allow use of parking areas that are not fully improved to Town

standards, such as lawn areas, but otherwise found suitable by the Town Engineer, or allow valet parking or other measures to provide for special overflow parking.

- C. Chapter 156, of the Town Code of the Town of Carmel entitled "Zoning" specifically Article IV §156-42"Off-Street Parking and Loading" solely with respect to subsection §156-42(B) "Off-Street Parking Spaces" is hereby amended by the addition of the following parking requirements for "shooting range":

Land Use	Off-Street Parking Spaces Required
Shooting Range	One and one-half (1 ½) for each Shooting Station

SECTION 3: HOME RULE

Nothing in this Local Law is intended, or shall be construed (a) to limit the home rule authority of the Town under State Law to limit the Town's discretion in setting fees and charges in connection with any applications requiring Town approval.

SECTION 4: SEVERABILITY

If any part or provision of this Local Law or the application thereof to any person or circumstance be adjudged invalid by any court of competent jurisdiction, such judgment shall be confined in its operation to the part or provision or application directly involved in the controversy in which judgment shall have been rendered and shall not affect or impair the validity of the remainder of this Local Law or the application thereof to other persons or circumstances, and the Town Board of the Town of Carmel hereby declares that it would have passed this Local Law or the remainder thereof had such invalid application or invalid provision been apparent.

SECTION 5: EFFECTIVE DATE

This Local Law shall take effect immediately upon filing in the office of the Secretary of State in accordance with Section 27 of the Municipal Home Rule Law.

At said Public Hearing, all interested persons shall be heard on the subject thereof. The Town Board will make every effort to assure that the Public Hearing is accessible to persons with disabilities. Anyone requiring special assistance and/or reasonable accommodations should contact the Town Clerk.

By Order of the Town Board
of the Town of Carmel
Ann Spofford, Town Clerk
July 2, 2020

Town of Carmel, New York Report to the Town Board December 31, 2019



**KNOW
GREATER
VALUE**

Alan Kassay, Partner

July 22, 2020



Agenda

Audit Results – PKF O’Connor Davies Opinion on Financial Statements

- Fund Balance - General Fund Retrospective
- General Fund - Budget to Actual Summary
- General Fund - Budget to Actual - Revenues
- General Fund - Budget to Actual – Expenditures
- Other Town Funds – Summary
- GASB Statement No. 84 – Fiduciary Activities
- Summary - Closing Points

Audit Results

We have completed our audit of the 2019 financial statements of the Town of Carmel in accordance with auditing standards generally accepted in the United States of America. The objective of our audit was to **obtain reasonable assurance** about whether these financial statements **are free of material misstatement**. As part of the scope of our work, we reviewed management's accounting estimates and the accounting treatment afforded to all significant accounting matters.

Audit Scope

Our audit approach was directed at the evaluation of all significant aspects of the Town's operations **to reduce audit risks to an acceptable level**. **Our primary focus** was not on individual transactions and balances but **on the financial statements we are opining on taken as a whole**. We are satisfied that the scope of our audit was sufficient to enable us to express our opinion on these financial statements.

We have issued an unmodified (or clean) opinion relating to the Town of Carmel as of December 31, 2019 and for the year then ended.

Fund Balance – General Fund Retrospective

	Increase (Decrease) 2019 vs 2018	2019	2018	2017	2016
<i>Nonspendable -</i>					
Prepaid expenditures	\$ 11,189	\$ 382,894	\$ 371,705	\$ 408,839	\$ 389,280
<i>Restricted -</i>					
Retirement	200,000	200,000	200,000	200,000	200,000
Employee benefit accrued liability	30,000	1,815,000	1,785,000	1,615,000	1,440,000
	30,000	2,015,000	1,985,000	1,815,000	1,640,000
<i>Committed -</i>					
Future budgets	-	400,000	400,000	400,000	400,000
Capital projects	500,000	2,000,000	1,500,000	1,000,000	750,000
Vehicle purchases	-	150,000	150,000	150,000	150,000
	500,000	2,550,000	2,050,000	1,550,000	1,300,000
<i>Assigned</i>					
Purchases on order	46,828	547,344	500,516	378,818	152,275
Subsequent year's expenditures		360,000	230,000	-	-
Tax certiorari	300,000	1,070,000	770,000	770,000	770,000
	346,828	1,977,344	1,500,516	1,148,818	922,275
<i>Unassigned</i>					
	(140,380)	2,949,458	3,089,838	3,487,761	2,881,689
Total Fund Balances	\$ 877,637	\$ 9,874,696	\$ 8,997,059	\$ 8,410,418	\$ 7,133,244

General Fund – Budget to Actual Summary

	<u>Original Budget</u>	<u>Final Budget</u>	<u>Actual</u>		<u>Variance with Final Budget Positive (Negative)</u>
Total Revenues	\$ 20,538,200	\$ 20,707,897	\$ 20,884,251	1	\$ 176,354
Total Expenditures	<u>20,344,216</u>	<u>21,176,148</u>	<u>18,572,414</u>	2	<u>2,603,734</u>
Excess (Deficiency) of Revenues Over Expenditures	193,984	(468,251)	2,311,837		2,780,088
Total Other Financing Sources (Uses)	<u>(924,500)</u>	<u>(1,433,700)</u>	<u>(1,434,200)</u>	3	<u>(500)</u>
Net Change in Fund Balance	(730,516)	(1,901,951)	877,637		2,779,588
Fund Balance - Beginning of Year	<u>730,516</u>	<u>1,901,951</u>	<u>8,997,059</u>		<u>7,095,108</u>
Fund Balance - End of Year	<u><u>\$ -</u></u>	<u><u>\$ -</u></u>	<u><u>\$ 9,874,696</u></u>		<u><u>\$ 9,874,696</u></u>

1 - Revenues increased by 5%, \$560,562, over the prior year.

2 - Expenditures increased by 2.5%, \$457,517, over the prior year.

3 - Transfers out: Highway Fund \$240,000, Capital Projects Fund \$309,200, Debt Service Fund \$885,000.
Decreased by \$188,000.

General Fund – Budget to Actual Revenues

REVENUES	Budget		Actual	Variance with Final Budget (Negative)
	Original	Final		
Real Property Taxes	\$ 15,705,588	\$ 15,705,588	\$ 15,705,588	\$ -
Other Tax Items	108,500	108,500	141,367	32,867
Non-property Taxes	810,000	810,000	771,776	(38,224)
Departmental Income	1,513,400	1,530,900	1,471,543	(59,357)
Use of Money and Property	80,000	80,000	192,563	112,563
Licenses and Permits	641,000	641,000	711,843	70,843
Fines and Forfeitures	150,000	150,000	128,842	(21,158)
Sale of Property and Compensation for Loss	5,100	157,297	191,224	33,927
Interfund Revenues	80,000	80,000	91,981	11,981
State Aid	1,167,612	1,167,612	1,195,135	27,523
Miscellaneous	277,000	277,000	282,389	5,389
Transfers In	500	500	-	(500)
Total Revenues	\$ 20,538,700	\$ 20,708,397	\$ 20,884,251	\$ 175,854

Overall Revenues increased by \$561,000, 2.8%.

Revenues subject to change due to COVID-19:

Park and Rec Fees - down \$11,000

Mortgage tax, up \$45,000.

General Fund – Budget to Actual Expenditures

	Budget		Actual	Variance with Final Budget - Positive (Negative)	
	Original	Final			
EXPENDITURES					
Current:					
General Government Support	\$ 6,345,781	\$ 6,528,271	\$ 5,747,663	\$ 780,608	1
Public Safety	10,791,049	11,398,971	10,178,199	1,220,772	2
Health	19,260	19,260	18,188	1,072	
Transportation	742,357	742,357	679,749	62,608	
Culture and Recreation	2,002,306	1,931,266	1,564,038	367,228	3
Home and Community Services	443,463	556,023	384,577	171,446	
Transfers Out	925,000	1,434,200	1,434,200	-	
Total Expenditures	21,269,216	22,610,348	20,006,614	2,603,734	
Net Change in Fund Balance	(730,516)	(1,901,951)	877,637	2,779,588	
FUND BALANCE					
Beginning of Year	730,516	1,901,951	8,997,059	7,095,108	
End of Year	\$ -	\$ -	\$ 9,874,696	\$ 9,874,696	

1 - Spread throughout, Contingency \$190,000

2 - Police \$\$1.1 million; less Overtime, retired officers

3 - Parks \$359,000, budgeted for various capital improvements

Other Town Funds Summary

	Highway Fund	Special Districts Fund	Debt Service Fund	Capital Projects Fund	Special Purpose Fund
Revenues	\$ 8,607,194	\$ 15,671,226	\$ 1,071,384	\$ 492,900	\$ 8,176
Expenditures	7,679,604	12,852,631	2,782,552	7,708,140	-
Excess of Revenue Over Expenditures	927,590	2,818,595	(1,711,168)	(7,215,240)	8,176
Other financing sources(uses)	(960,000)	(1,189,710)	1,184,252 *	5,120,279	(307,399)
Net Change in Fund Balance	(32,410)	1,628,885	(526,916)	(2,094,961)	(299,223)
Fund Balance (Deficit) - Beginning	1,719,187	13,538,845	3,075,423	(5,889,631)	1,265,894
Fund Balance (Deficit) - Ending	\$ 1,686,777	\$ 15,167,730	\$ 2,548,507	\$ (7,984,592)	\$ 966,671

* Issued Refunding Bonds, Savings of \$94,000.

Capital Projects Fund deficit is offset by BANs outstanding - \$12.36 million, the deficit will be eliminated as the BANs are paid down.

Special Districts Fund: Fund Balances

Water Districts -	\$2,835,305
Street Lighting Districts -	135,992
Sewer Districts -	3,250,693
Park Districts -	507,389
Fire Protection Districts -	6,762,054
Ambulance District -	1,111,461
Garbage Districts -	564,836

GASB Statement No. 84 – Fiduciary Activities

GASB - Government Accounting Standards Board

Issued GASB Statement No. 84 in January 2017
Fiduciary Activities

Establishes criteria for identifying and reporting fiduciary activities for all state and local governments. Focus is on:

- whether a government is controlling the assets
- the beneficiaries with whom the relationship exists

Effective Date - Years ending after December 15, 2018.

Agency Fund 2018	Custodial Fund 2019
Cash	Cash
<u>\$481,392</u>	\$ -
Deposits Payable	Deposits Payable
<u>\$481,392</u>	<u>\$ -</u>

Issued an **UNMODIFIED OPINION (CLEAN)**

Received the Certificate of Achievement for Excellence in Financial Reporting - for 27 Consecutive Years

Town has maintained a:

**Aa1 Rating from Moodys,
"An Obligor has VERY STRONG capacity to meet its financial commitments."**

Issued Report to Those Charged With Governance - "Management Letter", No Material weaknesses noted.

www.pkfod.com

Alan Kassay, Partner

akassay@pkfod.com

Nicholas DeSantis, Partner

ndesantis@pkfod.com

665 Fifth Avenue
New York, NY 10022
T: 212.286.2600

20 Commerce Drive
Suite 301
Cranford, NJ 07016
T: 908.272.6200

293 Eisenhower Pkwy
Suite 170
Livingston, NJ 07039
T: 973.535.2880

32 Fostertown Rd
Newburgh, NY 12550
T: 845.565.5400

254 Route 17K
Newburgh, NY 12550
T: 845.567.3600

2 Bethesda Metro Center
Suite 420
Bethesda, MD 20814
T: 301.652.3464

**500 Mamaroneck Avenue
Harrison, NY 10528
T: 914.381.8900**

300 Tice Boulevard
Suite 315
Woodcliff Lake, NJ 07677
T: 201.712.9800

3001 Summer Street
5th Floor East
Stamford, CT 06905
T: 203.323.2400

100 Great Meadow Road
Wethersfield, CT 06109
T: 860.257.1870

40 Westminster Street
Suite 600
Providence, RI 02903
T: 401.621.6200

Four Corporate Drive
Suite 488
Shelton, CT 06484T:
203.929.3535



MAHOPAC VOLUNTEER FIRE DEPARTMENT



Chief
James Stasiak

First Assistant Chief
Andrew Roberto

Second Assistant Chief
Gabriel Rivera

Post Office Box 267
Mahopac, NY 10541

Fire Headquarters
741 Route Six

Emergency Dial 911

Phone: (845) 628-3160
chief@mahopacvfd.com
Fax: (845)628-2174

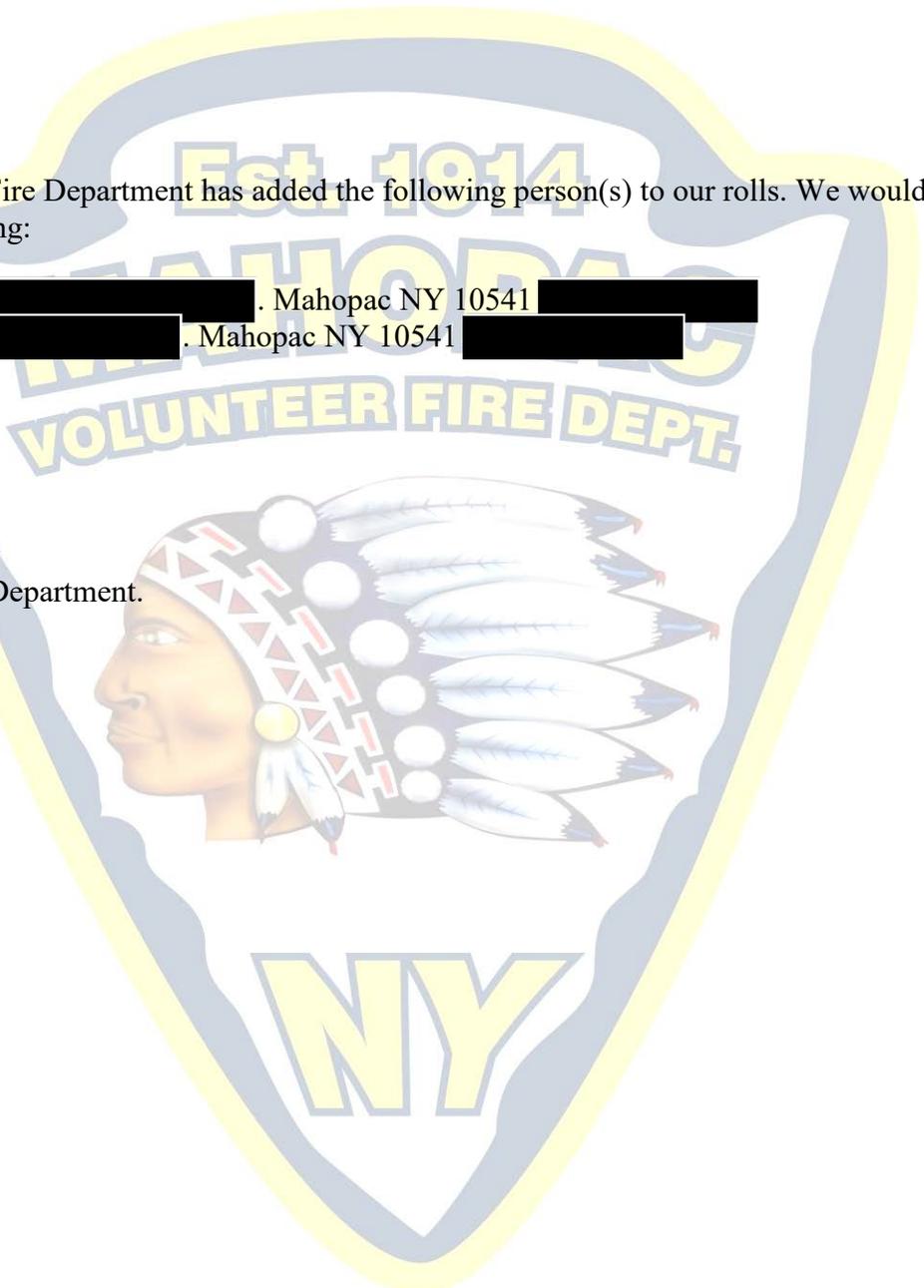
Carmel Town Clerk
60 McAlpin Ave
Mahopac, NY 10541

The Mahopac Volunteer Fire Department has added the following person(s) to our rolls. We would respectfully request to add the following:

Nithya J Thomas [REDACTED]. Mahopac NY 10541 [REDACTED]
John A Scalabrini [REDACTED]. Mahopac NY 10541 [REDACTED]

Respectfully submitted

Brian Lena
Correspondence Secretary
Mahopac Volunteer Fire Department.



TOWN OF CARMEL HIGHWAY DEPARTMENT

7/22/2020 Work Session Agenda Item #3

Carmel Highway Department
55 McAlpin Avenue
Mahopac, NY 10541

MICHAEL SIMONE
Superintendent of Highways

845.628.7474

FAX 845.628.1471

Highway@ci.carmel.ny.us

FROM THE DESK OF: *Michael Simone*



TO: TOWN SUPERVISOR KENNETH SCHMITT
TOWN BOARD

DATE: JULY 9, 2020

RE: BENEFIT TIME DONATIONS

As you know, employee #2719 had a work related injury on 6/12/20. He has been out due to the injury and is seeking further medical evaluation to assess the extent of his injury. He is NOT eligible for COMP-Time under the IBT Bargaining Agreement.

His doctor has determined that he will be out until at least July 27th. Therefore, employee #2719 is requesting authorization to donate 80-hours sick-time, so the employee will have additional time for recovery.

Confidential letters & documentation is also submitted pertaining to the above requests.

cc Town Accountant
Town Comptroller

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: July 15, 2020

Re: East of Hudson Community Wastewater Planning Assistance Grant Program

The Town of Carmel has been approved for the New England Interstate Water Pollution Control Commission/New York City Department of Environmental Protection (NEIWPCC/ NYCDEP) grants as part of the East of Hudson Community Wastewater Planning Assistance Grant Program. The grants are for the following areas:

- up to \$300,000 to study Lake Casse;
- up to \$375,000 to study Lake Gilead;
- up to \$300,000 to study Lake View Road; and
- up to \$425,000 to study Mud Pond Brook

The program is part of the 2017 Filtration Avoidance Determination for New York City's Catskill/Delaware Water Supply System (FAD) which required the NYCDEP to establish a grant program for select areas in the EOH FAD basins where poorly functioning individual septic systems have the potential to impact water quality.

The funds are to be used by eligible municipalities to finance engineering studies to assist those municipalities in evaluating wastewater solutions that could be taken to mitigate identified water quality impacts. The generated reports are intended to be used by municipalities to appropriately plan and determine costs for the identified wastewater solution projects so that they may have the information necessary to seek financing through State or Federal funding sources, including, but not limited to, the 2017 Clean Water Infrastructure Act.

NEIWPCC is serving as the Program Administrator and they have provided the attached documents for the Town to adopt in order to enter in to this grant program. The Town will need to submit the signed agreements, DBE Form and Insurance Certificates - (Liability "ACORD" Form, Disability Certificate, Worker's Compensation Certificate) by August 31, 2020

Please note that a sperate resolution should be adopted for each of the study areas.

I respectfully request that this agenda item be placed the next Town Board Work session.

Tel: (845) 628-1500 Fax: (845) 628-7085 email rjf@ci.carmel.ny.us



Wannalancit Mills
650 Suffolk Street
Suite 410
Lowell, MA 01854

mail@neiwpc.org
www.neiwpc.org
p: 978-323-7929
f: 978-323-7919

July 15, 2020

Richard Franzetti
Town Engineer
Town of Carmel, New York
60 McAlpin Avenue
Mahopac, NY 10541

Re: East of Hudson Community Wastewater Planning Assistance Grant Program: Notice of Application Approval and Next Steps

Dear Mr. Franzetti,

On behalf of NEIWPC and in conjunction with NYCDEP, I am pleased to inform you that the Town of Carmel has been approved for a grant of up to \$300,000 to study Lake Casse as part of the East of Hudson Community Wastewater Planning Assistance Grant Program. Please note the final grant amount will be based on actual and reasonable costs incurred following the Town's solicitation and execution of a qualified proposal through a competitive bidding process, provided such total shall not exceed the grant amount as set forth in this paragraph.

The Town is expected to enter into a Participation Agreement with NEIWPC by August 31, 2020. The Participation Agreement is enclosed with this message. Please be aware that the timeline for this Program is based on regulatory guidance and extensions may not be granted. NEIWPC is more than happy to discuss the Program and the Agreement with the Town following initial review of the enclosed.

Please confirm receipt of this message, and you may contact me directly about next steps for finalizing the Participation Agreement. I may be reached by phone at (978) 349-2512 or via email at dyoungs@neiwpc.org.

Sincerely,
Drew Youngs
NEIWPC

CC: Kenneth Schmitt, Town of Carmel; David Jenkins, Millennium Strategies; Vincent Giorgio, NYCDEP

Enclosure: Participation Agreement





Wannalancit Mills
650 Suffolk Street
Suite 410
Lowell, MA 01854

mail@neiwpc.org
www.neiwpc.org
p: 978-323-7929
f: 978-323-7919

July 15, 2020

Richard Franzetti
Town Engineer
Town of Carmel, New York
60 McAlpin Avenue
Mahopac, NY 10541

Re: East of Hudson Community Wastewater Planning Assistance Grant Program: Notice of Application Approval and Next Steps

Dear Mr. Franzetti,

On behalf of NEIWPC and in conjunction with NYCDEP, I am pleased to inform you that the Town of Carmel has been approved for a grant of up to \$375,000 to study Lake Gilead as part of the East of Hudson Community Wastewater Planning Assistance Grant Program. Please note the final grant amount will be based on actual and reasonable costs incurred following the Town's solicitation and execution of a qualified proposal through a competitive bidding process, provided such total shall not exceed the grant amount as set forth in this paragraph.

The Town is expected to enter into a Participation Agreement with NEIWPC by August 31, 2020. The Participation Agreement is enclosed with this message. Please be aware that the timeline for this Program is based on regulatory guidance and extensions may not be granted. NEIWPC is more than happy to discuss the Program and the Agreement with the Town following initial review of the enclosed.

Please confirm receipt of this message, and you may contact me directly about next steps for finalizing the Participation Agreement. I may be reached by phone at (978) 349-2512 or via email at dyoungs@neiwpc.org.

Sincerely,
Drew Youngs
NEIWPC

CC: Kenneth Schmitt, Town of Carmel; David Jenkins, Millennium Strategies; Vincent Giorgio, NYCDEP

Enclosure: Participation Agreement





Wannalancit Mills
650 Suffolk Street
Suite 410
Lowell, MA 01854

mail@neiwpc.org
www.neiwpc.org
p: 978-323-7929
f: 978-323-7919

July 15, 2020

Richard Franzetti
Town Engineer
Town of Carmel, New York
60 McAlpin Avenue
Mahopac, NY 10541

Re: East of Hudson Community Wastewater Planning Assistance Grant Program: Notice of Application Approval and Next Steps

Dear Mr. Franzetti,

On behalf of NEIWPC and in conjunction with NYCDEP, I am pleased to inform you that the Town of Carmel has been approved for a grant of up to \$300,000 to study Lake View Road as part of the East of Hudson Community Wastewater Planning Assistance Grant Program. Please note the final grant amount will be based on actual and reasonable costs incurred following the Town's solicitation and execution of a qualified proposal through a competitive bidding process, provided such total shall not exceed the grant amount as set forth in this paragraph.

The Town is expected to enter into a Participation Agreement with NEIWPC by August 31, 2020. The Participation Agreement is enclosed with this message. Please be aware that the timeline for this Program is based on regulatory guidance and extensions may not be granted. NEIWPC is more than happy to discuss the Program and the Agreement with the Town following initial review of the enclosed.

Please confirm receipt of this message, and you may contact me directly about next steps for finalizing the Participation Agreement. I may be reached by phone at (978) 349-2512 or via email at dyoungs@neiwpc.org.

Sincerely,
Drew Youngs
NEIWPC

CC: Kenneth Schmitt, Town of Carmel; David Jenkins, Millennium Strategies; Vincent Giorgio, NYCDEP

Enclosure: Participation Agreement





Wannalancit Mills
650 Suffolk Street
Suite 410
Lowell, MA 01854

mail@neiwpc.org
www.neiwpc.org
p: 978-323-7929
f: 978-323-7919

July 15, 2020

Richard Franzetti
Town Engineer
Town of Carmel, New York
60 McAlpin Avenue
Mahopac, NY 10541

Re: East of Hudson Community Wastewater Planning Assistance Grant Program: Notice of Application Approval and Next Steps

Dear Mr. Franzetti,

On behalf of NEIWPC and in conjunction with NYCDEP, I am pleased to inform you that the Town of Carmel has been approved for a grant of up to \$425,000 to study Mud Pond Brook as part of the East of Hudson Community Wastewater Planning Assistance Grant Program. Please note the final grant amount will be based on actual and reasonable costs incurred following the Town's solicitation and execution of a qualified proposal through a competitive bidding process, provided such total shall not exceed the grant amount as set forth in this paragraph.

The Town is expected to enter into a Participation Agreement with NEIWPC by August 31, 2020. The Participation Agreement is enclosed with this message. Please be aware that the timeline for this Program is based on regulatory guidance and extensions may not be granted. NEIWPC is more than happy to discuss the Program and the Agreement with the Town following initial review of the enclosed.

Please confirm receipt of this message, and you may contact me directly about next steps for finalizing the Participation Agreement. I may be reached by phone at (978) 349-2512 or via email at dyoungs@neiwpc.org.

Sincerely,
Drew Youngs
NEIWPC

CC: Kenneth Schmitt, Town of Carmel; David Jenkins, Millennium Strategies; Vincent Giorgio, NYCDEP

Enclosure: Participation Agreement



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: July 15, 2020

Re: CSD # 2 – Willow Road Pump Replacement

Inframark the operators for Carmel Sewer District 2 (CSD 2) advised the Engineering Department (Department) on July 14, 2020 that the pumps at Willow Road pump station were not functioning properly and Evans Septic has had to pump out the station on a two (2) occasions in the past week.

This Department consider failure of these pumps an emergency situation warranting immediate replacement.

This Department has authorized Inframark to purchase the necessary equipment to purchase and install the pumps. The cost to purchase the two (2) pumps is \$13,486.20 (\$6,743.10 per pump) and labor to install \$1200.00 for a total cost of 14,686.20.

Inframark has indicated that the two (2) pumps at this station are approximately 12 years old and the expected life span for the new pumps is approximately 10 years old.

We have advised the Comptroller's office of this expenditure and there are sufficient funds for this purchase.

This memorandum is presented to Board for informational purposes, no Board additional action in necessary.

TOWN OF CARMEL
ENGINEERING
REQUEST FOR PURCHASE OR REPAIR
District: CSD 2

Inframark, LLC
2 Renwick Street
Newburgh, NY 12550
United States

T: +1 845 228 0460
www.inframark.com

Date of Request: 7-15-20 Emergency Request

Item requested: Goulds Pump and Baldor Reliance Motor – Emergency two pumps

Purpose of item: Willow station pump station in CSD 2.

Estimated age of equipment to be replaced / repaired: 12 years

Estimated life expectancy of new equipment / repair: 8-10 years

Labor cost for installation and/or repair: \$1,200.00 approximately

Vendor #1:	D&S Pump	Cost:	\$13,486.20
Vendor #2:	Pump Products	Cost:	\$21,836.58
Vendor #3:	Grainger	Cost:	\$21,994.00

Delivery Method

- Shipping
- Pickup

Check Availability

My Products

[Show Reference Information](#) | [Clear](#)



GOULDS WATER TECHNOLOGY
**Sewage Ejector Pump, HP 7-1/2,
 Discharge 4" Flanged**

Item # **5NXY5**
 Price **\$9,699.00 / each**

This item requires special shipping, additional charges may apply.

Availability
 Ships from supplier. Expected to arrive on or before **Mon. Jul 27.**

Qty

[Update](#)
[Remove](#)

TOTAL
\$9,699.00



BALDOR ELECTRIC
**7-1/2 HP General Purpose Motor,3-
 Phase,1770 Nameplate RPM,Voltage
 230/460,Frame 213T**

Item # **24TT82**
 Price **\$1,298.00 / each**

This item requires special shipping, additional charges may apply.

Availability
 Expected to arrive **Wed. Jul 15.**

Qty

[Update](#)
[Remove](#)

TOTAL
\$1,298.00



If you changed multiple quantities, [Update All.](#)



Search entire store here...

Search

Shop By Phone! 1-800-429-0800 | Mon-Fri: 7:30 AM to 5:30 PM EST.

Pump Brands

Pump Types

Repair Parts

Motors

Controls

Accessories

Ask Our Experts?



Call Toll Free: 1-800-429-0800

Request A Quote

PAYMENT METHODS



Credit Available for Government Agencies See Details



Home » Cart Contents

SHOPPING CART

Product(s)	Price per.	Qty.	Total
 <p>Goulds 4XD13K3DC, 4XD Series, Explosion Proof Sewage Pump, 7-1/2 HP, 200 Volts, 3 Phase, 4" ANSI...</p> <p>Available For Order! (Usually Ships 3-5 Days)</p>	\$9,767.52	1 x Remove	\$9,767.52
 <p>Baldor VHEM3219T, Vertical P-Base Pump Motor, 7-1/2 HP, 230/460 Volts, 8.4 Amps, 3 Phase, 3450 RP...</p> <p>Available For Order! (Ships in 1-2 Days)</p>	\$1,150.77	1 x Remove	\$1,150.77
		Total:	\$10918.29

Update Cart

Continue Shopping

Proceed To Checkout

Willow pump

To: Brann, Thomas <thomas.brann@inframark.com>

Subject: Fwd:

Get [Outlook for iOS](#)

From: sales@dspumpco.com <sales@dspumpco.com>

Sent: Tuesday, July 7, 2020 9:27:27 AM

To: Sundblom, Karl <karl.sundblom@inframark.com>

Subject: RE:

Your cost 6743.10 list 10374.00 7-10 days lead

Please confirm upon receipt

Glen Montagno

Inside Sales

D&S Pump and Supply

3784 Danbury Road

Brewster, NY 10509

(845) 279-3785

From: [Maxwell, Mary Ann](#)
To: [Franzetti, Richard](#); "[Harris, Carrie](#)"; [Esteves, Donna](#)
Cc: [Brann, Thomas](#); [Sundblom, Karl](#); [Grippe, Arthur](#); [Dries, Gabriel](#)
Subject: RE: Emergency P.O. Request - Town of Carmel - CSD2 - Pump and Motor
Date: Wednesday, July 15, 2020 1:23:47 PM

Yes there are sufficient funds for the purchase of the two (2) pumps at \$6,743.10 each.

Mary Ann Maxwell
Town Comptroller
Town of Carmel
(845) 628-1500 ext 175
Fax (845) 628-7085
mam@ci.carmel.ny.us

From: Franzetti, Richard
Sent: Wednesday, July 15, 2020 12:53 PM
To: 'Harris, Carrie' <Carrie.Harris@inframark.com>; Esteves, Donna <de@ci.carmel.ny.us>; Maxwell, Mary Ann <mam@ci.carmel.ny.us>
Cc: Brann, Thomas <thomas.brann@inframark.com>; Sundblom, Karl <karl.sundblom@inframark.com>; Grippe, Arthur <arthur.grippe@inframark.com>; Dries, Gabriel <Gabriel.Dries@inframark.com>
Subject: RE: Emergency P.O. Request - Town of Carmel - CSD2 - Pump and Motor
Importance: High

Carrie - Please note that we will need a quote for two pumps.

Donna and Mary Ann are there sufficient funds to the purchase of two (2) pumps)cost \$6743.10 each

Richard J. Franzetti. P.E, BCEE
Town Engineer
60 McAlpin Avenue
Mahopac, New York 10541
Phone - (845) 628-1500 ext 181
Fax – (845) 628-7085
Cell – (914) 843-4704
rjf@ci.carmel.ny.us

This communication may be confidential and is intended for the sole use of the addressee(s). No use or reproduction of the information provided is permitted without the written consent of the Town of Carmel. If you are not the intended recipient, you should not copy, disclose or take any action in reliance on this communication. If you have received this communication in error, please notify the sender by reply e-mail and delete the message and any attached documents.

From: Harris, Carrie <Carrie.Harris@inframark.com>

Sent: Tuesday, July 14, 2020 3:12 PM

To: Esteves, Donna <de@ci.carmel.ny.us>; Franzetti, Richard <rjf@ci.carmel.ny.us>

Cc: Brann, Thomas <thomas.brann@inframark.com>; Sundblom, Karl <karl.sundblom@inframark.com>; Grippo, Arthur <arthur.grippo@inframark.com>; Dries, Gabriel <Gabriel.Dries@inframark.com>

Subject: Emergency P.O. Request - Town of Carmel - CSD2 - Pump and Motor

Importance: High

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good afternoon Donna and Richard,

Please find attached an emergency P.O. Request and 3 quotes for a pump and motor for the Willow Station pump station in CSD 2. Please issue an emergency P.O. as soon as possible, as we would like to order the items today. Please let me know if you need any further information.

Thank you very much!

Carrie

Carrie Harris | Administrative Assistant



2 Renwick Street | Newburgh, NY 12550

(O) 845-565-6182 | (M) 845-670-2909 | www.inframark.com

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: July 15, 2020

Re: CWD#2 High Lift Pump

Inframark, the operators for Carmel Water District # 2 (CWD 2), has advised the Engineering Department (Department) regarding the status of the high lift pumps used at the water treatment plant (WTP).

As the Board is aware there are four (4) high lift pumps at the facility, the two (2) 75 hp pumps are currently in service and the two (2) 100 hp are out of service. Currently the facility is being serviced by a diesel pump to supply water to the district.

It was determined that the one of the 100 hp needed to be replaced and a new pump has been ordered. The second pump was sent out to be repaired however, per SB church the 100 hp pump that was pulled at the plant was in worse condition than anticipated.

This as an emergency situation and based on this updated finding this Department recommends that instead of repairing the pump that a new one be purchased. As such we have directed SB church to order a new pump. The cost should be the same as the prior pump.

This Department spoke with the Town of Carmel Comptroller and she indicated that there are sufficient funds in the CWD 2 budget for this work (see attached).

This Department requests that the Town Board authorize the emergency purchase and installation of the new high lift pump, from S.B. Church cost of \$35,900.00

July 15, 2020

Email to
Town of Carmel
Attention: Richard Franzetti, PE
Email rjf@ci.carmel.ny.us
Mahopac, NY

And to Inframark
Attention: Tom Brann
Email Thomas.Brann@inframark.com
Cell 845-392-7661
Carmel, NY

From Jim Duncan
Email Duncan.James@wseinc.com
Phone 203-627-8006

Dear Rich/ Tom –

With this email we wish to provide pricing for replacing the We have obtained the pricing for the additional work needed to repair the 100-horsepower 100 horsepower turbine pump that we removed from the plant at Carmel Water District #2 last week. As we noted in our email to both of you on July 11, the damage to the pump and motor was much more severe than anticipated.

We will provide a completely new pump and motor. Both have been ordered based on the authorization in your email of yesterday. We will also need a formal purchase order.

The new pump will be a duplicate of the pump that was removed.

The total cost of this pump and motor will be the same \$35,900, which includes the cost of removing and reinstalling the pump and for regrouting the pump once it has been reinstalled. This is the same cost as the first pump.

Electrical work is to be by others.

If you have any questions, please feel free to call.

Very truly yours,

Jim Duncan

Work described herein is authorized by _____

Print name _____

Representing _____

Date _____

From: [Franzetti, Richard](#)
To: [Pasquerello, Anne](#); [Barile, Michael](#); [Greg Folchetti](#); [Lombardi, Frank](#); ["mb10541@comcast.net"](#); [McDonough, Suzanne](#); ["mike@lynlil.com"](#); [Schanil, Robert](#); [Schmitt, Kenneth](#); [Suzi McDonough Personal](#)
Cc: [Vara, Rob](#); [Esteves, Donna](#); [Maxwell, Mary Ann](#)
Subject: 07-14-2020 - RE: 07-09-2020 FW: CWD 2 Carmel - 100hp Pump repair/rebuild Update
Date: Tuesday, July 14, 2020 4:07:34 PM
Attachments: [Carmel Proposal Rev July 13, 2020.docx](#)

Supervisor Schmitt and Town Board members,

The following is an update to the referenced –

Per SB church the 100 hp pump that was pulled at the plant on Thursday is in worse condition than anticipated. SB Church provided the attached cost update. The overall cost for the repair would come to \$30,676. This would keep the existing motor.

This as an emergency situation and based on this updated finding this Department recommends that the instead of repairing the pump that a new one be purchased. As such we have directed SB church to order a new pump. The cost should be the same as the prior pump.

Lead time for this pump to shipped out is ~3 weeks. The first pump that was ordered ~ 2 weeks ago and will most likely ship out next week (from Mississippi) and will arrive soon after.

Thanks and call with any questions.

Richard J. Franzetti. P.E, BCEE
Town Engineer
60 McAlpin Avenue
Mahopac, New York 10541
Phone - (845) 628-1500 ext 181
Fax – (845) 628-7085
Cell – (914) 843-4704
rjf@ci.carmel.ny.us

This communication may be confidential and is intended for the sole use of the addressee(s). No use or reproduction of the information provided is permitted without the written consent of the Town of Carmel. If you are not the intended recipient, you should not copy, disclose or take any action in reliance on this communication. If you have received this communication in error, please notify the sender by reply e-mail and delete the message and any attached documents.

From: Franzetti, Richard
Sent: Thursday, July 9, 2020 9:25 AM
To: amp2@ci.carmel.ny.us; Barile, Michael <mab@ci.carmel.ny.us>; Greg Folchetti <gfolchetti@costellofolchetti.com>; Lombardi, Frank <fl@ci.carmel.ny.us>; mb10541@comcast.net; McDonough, Suzanne <sfm@ci.carmel.ny.us>; mike@lynlil.com; Schanil, Robert

<rs@ci.carmel.ny.us>; Schmitt, Kenneth <ks@ci.carmel.ny.us>; Suzi McDonough Personal <Suzi5mcdonough@gmail.com>

Cc: Vara, Rob <rjv2@ci.carmel.ny.us>; Esteves, Donna <de@ci.carmel.ny.us>; Maxwell, Mary Ann <mam@ci.carmel.ny.us>

Subject: 07-09-2020 FW: CWD 2 Carmel - 100hp Pump repair/rebuild

Importance: High

Supervisor Schmitt and Town Board members,

As a follow up to our conversation at last evenings Town Board meeting, I have advised Inframark to have the contractor, SB Church, to have the second 100 HP high-lift pump repaired, as per the attached. This is an emergency situation.

As the Board may be aware, this is a critical piece of equipment. Currently there is a rental diesel powered pump in use in order to provide water during high demand times.

I have requested if there is a warranty for this repair work and will advise the Board when additional details are provided.

There are four (4) high lift pumps at the facility, two (2) are in service (75 HP), and the two (2) are out of service (100 HP). One of which can be repaired and the other that cannot be repaired. There is currently a new 100 HP on order and estimated to be delivered in ~5 weeks to replace the latter pump.

Due to the critical nature of this piece of equipment I am requesting a PO be issued for this unit and will direct Inframark to have this pump repaired.

Richard J. Franzetti. P.E, BCEE
Town Engineer
60 McAlpin Avenue
Mahopac, New York 10541
Phone - (845) 628-1500 ext 181
Fax – (845) 628-7085
Cell – (914) 843-4704
rjf@ci.carmel.ny.us

This communication may be confidential and is intended for the sole use of the addressee(s). No use or reproduction of the information provided is permitted without the written consent of the Town of Carmel. If you are not the intended recipient, you should not copy, disclose or take any action in reliance on this communication. If you have received this communication in error, please notify the sender by reply e-mail and delete the message and any attached documents.

From: Brann, Thomas

Sent: Wednesday, July 8, 2020 9:36 AM

To: Franzetti, Richard
Cc: Esteves, Donna ; Harris, Carrie ; Batz, Michael
Subject: CWD 2 Carmel - 100hp Pump repair/rebuild

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good morning Richard,

Please see the attached quote from Jim Dunkin with church pump company.

We had church pump company take a deeper dive into the current 100 hp that's out of service in CWD 2.

He believes that he can remove the pump and repair it as needed in 3 to 4 weeks or less.

This is an option at a town should seriously Consider. If we move quickly there's cost savings as far as the current temporary rental pump costs and the fuel needed to operate it and I would also minimize the sound issues that are a problem with some the local residence. Also this pump will need to be rebuilt in the future in any event.

The town should consider a emergency purchase order for this work. If generated we can get them on site and pull this pump out for the needed repairs very quickly and we can get back onto full electric mode considerably sooner.

Please consider and advise,

Tom Brann

Sent from my iPhone

Begin forwarded message:

From: "Duncan, James" <Duncan.James@wseinc.com>
Date: July 8, 2020 at 8:52:25 AM EDT
To: "Brann, Thomas" <thomas.brann@inframark.com>
Cc: "Mitchell, Robert" <Mitchell.Robert@wseinc.com>, "Gittings, Amanda" <Gittings.Amanda@wseinc.com>
Subject: Carmel - Pump repair

Tom

Our proposal for the repair of the other pump is installed

Jim Duncan
SB Church
49 Great Hill Road
Oxford CT 06478
203 627 8006 Cell
Duncan.James@wseinc.com

The contents of this e-mail and any attachments are the property of the Weston & Sampson companies. The e-mail contents are only to be used by the intended recipient of the e-mail. If you are not the intended recipient, then use, disclosure, copying, distribution or reliance on the e-mail is prohibited. All professional advice from us should be obtained in writing (not e-mail).

WARNING: This email originated outside of Inframark. Take caution when clicking on links and opening attachments.

From: [Esteves, Donna](#)
To: [Franzetti, Richard](#)
Subject: RE: Revised proposal CWD 2 100 hp pump
Date: Wednesday, July 15, 2020 12:21:58 PM

Yes, there are sufficient funds in the budget for this. However, I will need to submit a budget transfer request to increase the equipment line to encumber this expense.

Donna Esteves
Town of Carmel ~ Engineering Department
60 Mc Alpin Ave
Mahopac, NY 10541
845-628-1500 ext. 184

From: Franzetti, Richard
Sent: Wednesday, July 15, 2020 12:17 PM
To: Esteves, Donna
Cc: Maxwell, Mary Ann; Vara, Rob
Subject: RE: Revised proposal CWD 2 100 hp pump

Are there sufficient funds for this purchase

Richard J. Franzetti. P.E, BCEE
Town Engineer
60 McAlpin Avenue
Mahopac, New York 10541
Phone - (845) 628-1500 ext 181
Fax – (845) 628-7085
Cell – (914) 843-4704
rjf@ci.carmel.ny.us

This communication may be confidential and is intended for the sole use of the addressee(s). No use or reproduction of the information provided is permitted without the written consent of the Town of Carmel. If you are not the intended recipient, you should not copy, disclose or take any action in reliance on this communication. If you have received this communication in error, please notify the sender by reply e-mail and delete the message and any attached documents.

From: Franzetti, Richard
Sent: Wednesday, July 15, 2020 8:46 AM
To: Esteves, Donna <de@ci.carmel.ny.us>
Cc: Maxwell, Mary Ann <mam@ci.carmel.ny.us>; Vara, Rob <rjv2@ci.carmel.ny.us>
Subject: FW: Revised proposal CWD 2 100 hp pump

Donna

Please issue a PO For this pump

Richard J. Franzetti. P.E, BCEE
Town Engineer
60 McAlpin Avenue
Mahopac, New York 10541
Phone - (845) 628-1500 ext 181
Fax – (845) 628-7085
Cell – (914) 843-4704
rjf@ci.carmel.ny.us

This communication may be confidential and is intended for the sole use of the addressee(s). No use or reproduction of the information provided is permitted without the written consent of the Town of Carmel. If you are not the intended recipient, you should not copy, disclose or take any action in reliance on this communication. If you have received this communication in error, please notify the sender by reply e-mail and delete the message and any attached documents.

From: Duncan, James <Duncan.James@wseinc.com>
Sent: Wednesday, July 15, 2020 8:41 AM
To: Franzetti, Richard <rjf@ci.carmel.ny.us>; Brann, Thomas <thomas.brann@inframark.com>
Cc: Mitchell, Robert <Mitchell.Robert@wseinc.com>; Gittings, Amanda <Gittings.Amanda@wseinc.com>
Subject: Revised proposal CWD 2 100 hp pump

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Rich/ Tom

Attached is revised proposal for new pump and motor for the second pump at CWD 2.

Please provide PO. If you have any questions, please feel free to call.

Jim Duncan
SB Church
49 Great Hill Road
Oxford CT 06478
203 627 8006 Cell
Duncan.James@wseinc.com

The contents of this e-mail and any attachments are the property of the Weston & Sampson

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: July 15, 2020

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 \$5,000.00 for services rendered. The following provides a brief a summary of the work that was performed.

- CWD7 ~ Vineland Pump Station Well Failures

On June 29, 2020, Bee and Jay, the operator for the CWD 7 alerted the Engineering Department that due to the June 28, 2020 storm, well pumps #2, #3 and #4 failed due to lightning and power surges. Below are the invoices to replace the pumps. These invoices have been submitted to insurance for reimbursement.

Invoice #95049 – Well #3 - \$13,474
Invoice #95050 – Well #4 - \$ 8,075
Invoice #95051 – Well #2 - \$10,400

These invoices have been submitted to insurance for reimbursement.

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



P.O. Box 78 - 719 Route 6 - Mahopac, NY 10541

p: 845.628.3924 f: 845.628.4062

e: service@beeandjay.com

INVOICE

DATE	INVOICE #
7/1/2020	95049

www.BEEANDJAY.com

BILL TO:

Town of Carmel- CWD 7
 Engineering Dept.
 60 McAlpin Ave.
 Mahopac, NY 10541

SERVICE LOCATION:

Town of Carmel- CWD 7
 Vineland Pump Station
 Mahopac, NY

PROFESSIONAL SERVICE 56 YEARS 1964-2020

Master Plumbers Lic.#s W.C. 556 P.C. 363

CUSTOMER #	TERMS	MECHANIC	SERVICE DATE	WORK ORDER #
845 628 2087	Due Upon Receipt	EK	6/29/2020	25976
ITEM	QTY/HRS	DESCRIPTION	RATE	AMOUNT
Description		Responded to service call of 6/28/20 - CWD# 7 Vineland Road Pump Station - Emergency well #3 pump failure due to lightening storm and power surges. 6/29/2020 - Pulled and replaced 5 hp submersible pump mot and cable with drop pipe and equipment and all related parts, restored to system and tested.		
Labor TOC Mech	8	1- Mech	175.00	1,400.00
Labor TOC Tech	8	1- Tech	185.00	1,480.00
Material		1- Goulds 33GS50 Pump End	2,310.00	2,310.00
Material		1- Goulds 5 hp 230V 3 phase	1,718.00	1,718.00
Material		1- Torque Arrestor	40.00	40.00
Material		600 feet 1-1/4" SCH 120 Pipe	2,305.00	2,305.00
Material		2- Sets Heat Shrinks	60.00	60.00
Material		2- 1-1/4" Check Valves	141.00	141.00
Material		600 feet 6-3 Subcable	2,475.00	2,475.00
Material		15- Rolls Tape	45.00	45.00
Boom Truck		Boom Truck	1,500.00	1,500.00

** Invoices not paid when due will be subjected to a finance charge of 1.5% per month

Total Due \$13,474.00

WE ACCEPT ALL MAJOR CREDIT CARDS !!

CARD TYPE: VISA MASTERCARD AMERICAN EXPRESS DISCOVER DINER'S CLUB OTHER _____

CARDHOLDER/NAME: _____ SIGNATURE: _____

CARD# _____ EXP. DATE: _____ CID # _____

Date 7/2/20

I, Theodora Kugler PRCS.
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

BEK + JAY SUB CONTRACTOR CORP.

(Contractor or Subcontractor) on the

(Building or Work)

29 day of JUNE, 2020, and ending the 1 day of JULY, 2020

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

BEK + JAY SUB CONTRACTOR CORP.

(Contractor or Subcontractor) from the full

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967, 76 Stat. 357; 40 U.S.C. § 3145), and described below.

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

— in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

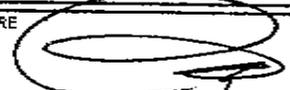
(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE Theodora Kugler PRCS SIGNATURE 

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

JUL-06-2020 13:52 BEE AND JAY PLUMBING 0456284062 P.04

BEE AND JAY PLUMBING AND SUPPLY COMPANY, INC.

WHOLESALE ONLY

MAIN OFFICE:
3784 DANBURY RD.
BREWSTER, NY 10509
(845) 279-3785
FAX (845) 279-5538

OTHER LOCATIONS:
WILLMANTIC, CT. (860) 456-3731
RHINEBECK, N.Y. (845) 876-3071
MIDDLETOWN, N.Y. (845) 692-3200
HARRISVILLE, R.I. (401) 566-3334
HUDSON, N.H. (603) 598-9448
GREENFIELD, MA. (413) 772-0032
WHITEVILLE, N.C. (910) 641-0908

DOMESTIC-INDUSTRIAL-COMMERCIAL
WATER SYSTEMS & CONDITIONING EQUIPMENT

ORDER NO. 522140
ORDER DATE 06/29/20
TIME: 15:09

PAGE: 1

000100

BEE & JAY FLR & HTG
719 ROUTE 6
PO BOX 78
MAHOPAC, NY 10541
845 628-3924

JOB NAME
DELIVER TO:

TODAY
62 VINELAND RD

ON AMOUNTS BEYOND 90 DAYS PAST DUE A 1.5% MONTHLY SERVICE CHARGE WILL BE MADE

SALESMAN NAME BILL NEWMARK		DELIVERED BY	HOW SHIPPED		WRITTEN BY DAVE	
TERMS 2% 10th NET 30		PULLED BY	CUSTOMER ORDER # CUD#7 WELL 3		DATE SHIPPED	
ITEM NUMBER	DESCRIPTION	QTY ORDERED	QTY SHIPPED	BO	U/M	PRICE
50550	5HP 33GPM WATER END	1		0	EA	2310.00
10970	5HP 230V 3PH MOTOR M50432	1		0	EA	1718.00
1/4PVC120	1 1/4" PVC SCH 120 PIPE	600		0	FT	4.00
A125	1 1/4" SHUB-ALIGN CK VALVE	2		0	EA	70.54
HS3	LARGE HEAT SHRINK	2		0	EA	12.82
N11/4X6	1 1/4X6 BRASS NIPPLE	1		0	EA	54.19
RECEIVED BY:						

ORIGINAL



P.O. Box 78 - 719 Route 6 - Mahopac, NY 10541

p: 845.628.3924 f: 845.628.4062

e: service@beeandjay.com

INVOICE

DATE	INVOICE #
7/1/2020	95051

www.BEEANDJAY.com

BILL TO:

Town of Carmel- CWD 7
 Engineering Dept.
 60 McAlpin Ave.
 Mahopac, NY 10541

SERVICE LOCATION:

Town of Carmel- CWD 7
 Vineland Pump Station
 Mahopac, NY

PROFESSIONAL SERVICE 56 YEARS 1964-2020

Master Plumbers Lic.#s W.C. 556 P.C. 363

CUSTOMER #	TERMS	MECHANIC	SERVICE DATE	WORK ORDER #	
845 628 2087	Due Upon Receipt	EK	7/1/2020	82186	
ITEM	QTY/HRS	DESCRIPTION		RATE	AMOUNT
Description		6/28/2020 - CWD# 7 Well #2 Pump Failure - Emergency due to lightening storms and power surges - burnt out submersible pump. 7/1/2020 - Pulled and replaced 5 hp Goulds pump motor and cable with all related parts and fittings, start up and returned to system and tested.			
Labor TOC Mech	8	1- Mech		175.00	1,400.00
Labor TOC Tech	8	1- Tech		185.00	1,480.00
Boom Truck		Boom Truck		1,500.00	1,500.00
Material		1- Goulds 230V 3 phase 5 hp Motor		1,718.00	1,718.00
Material		1- Goulds 25GS50 Pump End		1,682.00	1,682.00
Material		400 feet 6/3 Subcable		2,340.00	2,340.00
Material		2- HS-3 Large Heat Shrinks		60.00	60.00
Material		10- Rolls Tape		30.00	30.00
Material		1 -Torque Arrestor		40.00	40.00
Material		20- 1-1/4" Wire Guides		150.00	150.00

** Invoices not paid when due will be subjected to a finance charge of 1.5% per month

Total Due \$10,400.00

WE ACCEPT ALL MAJOR CREDIT CARDS !!

CARD TYPE: VISA MASTERCARD AMERICAN EXPRESS DISCOVER DINER'S CLUB OTHER _____

CARDHOLDER/NAME: _____ SIGNATURE: _____

CARD# _____ EXP. DATE: _____ CID # _____

U.S. Department of Labor
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)



Rev. Dec. 2008

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

NAME OF CONTRACTOR OR SUBCONTRACTOR
BEE & JAY PLS + HTG Corp.
 ADDRESS: **719 RT. 6 HANTONAL, N.Y. 10541**
 PAYROLL NO. _____ FOR WEEK ENDING **7/4/20** PROJECT AND LOCATION **70 CHANNEL CUNY 7 VANDERBILT STATION** PROJECT OR CONTRACT NO. _____
 OMB No.: 1235-0008 Expires: 04/30/2021

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	(4) DAY AND DATE	(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS				(9) NET WAGES PAID FOR WEEK		
							HOURS WORKED EACH DAY						
EUGENA KULOVIC 152 HILLSIDE LAKE RD. WAPPINGER FALLS, NY.		PLG MCCIT	7/2				1762.84						
			7/3										
			7/4	8									
			7/5	8									
			7/6	8									
			7/7	8									
			7/8	8									
DANNY KULOVIC 152 HILLSIDE LAKE RD. WAPPINGER FALLS, NY.		CARPENT	7/2				1556.40						
			7/3										
			7/4	8									
			7/5	8									
			7/6	8									
			7/7	8									
			7/8	8									

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W., Washington, D.C. 20210

JUL-06-2020 13:59

BEE AND JAY PLUMBING

0456284062

P.03

Date 7/2/20

I, Theodora Kugler PRCS.
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by
BER + JAY PUB LITE CORP. on the
(Contractor or Subcontractor)

; that during the payroll period commencing on the
(Building or Work)
29 day of JUNE, 2020 and ending the 1 day of JULY, 2020

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

BER + JAY PUB LITE CORP. from the full
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

- in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE Theodora Kugler PRCS SIGNATURE 

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION, SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

