

**KENNETH SCHMITT**  
*Town Supervisor*

**TOWN OF CARMEL**  
**TOWN HALL**

**ANN SPOFFORD**  
*Town Clerk*

**FRANK D. LOMBARDI**  
*Town Councilman*  
*Deputy Supervisor*

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

**KATHLEEN KRAUS**  
*Receiver of Taxes*

**JOHN D. LUPINACCI**  
*Town Councilman*  
**SUZANNE MC DONOUGH**  
*Town Councilwoman*  
**JONATHAN SCHNEIDER**  
*Town Councilman*

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

**TOWN BOARD VOTING MEETING/ WORK SESSION**  
**Wednesday, June 8, 2016 7:00pm**

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**Pledge of Allegiance – Moment of Silence**

**PRESENTATION OF PROCLAMATION TO REGINA AURISICCHIO- TOWN BOARD NOMINATION FOR THE "NYS  
SENATE 40<sup>TH</sup> DISTRICT WOMAN OF DISTINCTION"**

**Town Board Voting Meeting:**

1. Accept Town Board Minutes, May 18, 2016
2. Res: Authorizing Scheduling of Public Hearing (June 22, 2016)
3. Res: Authorizing Additions/Deletions to the Active List of the Mahopac Volunteer Fire Department
4. Res: Releasing Bond TM#55.10-1-12 CVS Albany
5. Res: Authorizing Advertising for Bids -Town Wide Collection of Refuse, Garbage, Recycling Materials and Bulk Collection
6. Res: Authorizing Budget Modifications March/April 2016
7. Res: Authorizing Payment of Invoice – Police Vehicle Build-Out
8. Res: Setting Rates for 2016 Seasonal Employees Lake Casse Park District
- **Public Comment (Three (3) Minutes on Agenda Items Only)**
- **Town Board Member Comments**

**Town Board Work Session:**

1. Nicholas DiSantis, Domenic Consolo – PKF, O'Connor Davies, LLP, - Review of Annual CAFR (Comprehensive Annual Financial Report) Fiscal Year Ending 2015
2. Richard Franzetti, PE, Town Engineer – Consider Request to Declare 2003 Ford Crown Victoria Old and Obsolete and Authorizing Disposal (VIN# 2FAFP71W53X212289)
3. Police Chief Michael Cazzari – Consider Request to Declare 2003 Ford Crown Victoria Old and Obsolete and Authorizing Disposal (VIN# 2FAFP71W93X118612)
4. Consider Road Bond Return-Wagner Millwork, LLC TM 53.18-1-28 (\$10,000)
- **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 per Speaker for Town Residents, Property Owners & Business Owners Only)**
- **Town Board Member Comments**
- **Adjournment**

**Executive Session:**

1. Police Chief Michael Cazzari – Personnel
2. Personnel – Administrative Boards
3. Engineering – Notice of Violation NYSDEC/NYCDEP

## **TOWN OF CARMEL**

**KENNETH SCHMITT**  
*Supervisor*

**FRANK D. LOMBARDI**  
*Councilman*  
*Deputy Supervisor*



**JOHN D. LUPINACCI**  
*Councilman*

**SUZANNE MC DONOUGH**  
*Councilwoman*

**JONATHAN SCHNEIDER**  
*Councilman*

## **Proclamation**

**WHEREAS** REGINA "GINA" AURISICCHIO IS A LONGTIME RESIDENT OF THE TOWN OF CARMEL, WHERE SHE RESIDES WITH HER HUSBAND LOUIS, AND THEIR THREE CHILDREN, ANNA, LOUIS, JR. AND MICHAEL, AND

**WHEREAS** "GINA" AURISICCHIO, A CANCER SURVIVOR, WANTED TO GIVE BACK TO HER COMMUNITY BY HELPING AND SUPPORTING OTHERS, AND HAS BEEN RECOGNIZED FOR HER GOOD WORKS AS THE RECIPIENT OF THE "POINT OF LIGHT" AWARD," "RELAY FOR LIFE TOP FUNDRAISER" AND "ST. JAMES THE APOSTLE VOLUNTEER OF THE YEAR", AND

**WHEREAS** "GINA" HAS EARNED THE RESPECT AND ADMIRATION OF HER COLLEAGUES AS WELL AS THE MANY RESIDENTS OF THE COMMUNITY AND IS RECOGNIZED FOR HER COMMITMENT TO THE TOWN OF CARMEL; AND TODAY THE TOWN OF CARMEL CELEBRATES HER GENEROUS DEEDS.

**NOW THEREFORE BE IT RESOLVED** THAT THE TOWN BOARD OF THE TOWN OF CARMEL GRATEFULLY ACKNOWLEDGES REGINA "GINA" AURISICCHIO FOR HER SERVICE AND DEDICATION TO THE RESIDENTS OF THE TOWN OF CARMEL AND PROUDLY NOMINATES REGINA AURISICCHIO AS THE 2016 NYS SENATE 40<sup>TH</sup> DISTRICT "WOMAN OF DISTINCTION", AND PROCLAIMS REGINA "GINA" AURISICCHIO TO BE AN OUTSTANDING CITIZEN AND FRIEND AND IS HEREBY AWARDED THIS PROCLAMATION

A handwritten signature in black ink, appearing to read "K. Schmitt", is written over a horizontal line.

**KENNETH SCHMITT,**  
SUPERVISOR, TOWN OF CARMEL

**JUNE 8, 2016**

## Resolution #2

### RESOLUTION AUTHORIZING SCHEDULING OF PUBLIC HEARING

RESOLVED that the Town Board of the Town of Carmel hereby authorizes the scheduling of a Public Hearing at Town Hall, 60 Mc Alpin Avenue, Mahopac, New York 10541 on Wednesday, June 22, 2016 at 7:00 p.m. or as soon thereafter that evening as possible on a proposed Local Law enacting Chapter 15 of the Code of the Town of Carmel, entitled "Employment Fingerprint Inquiries"; and

BE IT FURTHER RESOLVED that Town Clerk Ann Spofford is hereby authorized and instructed to publish and post the necessary notices in the official newspaper of the Town and on the Town bulletin board regarding this Public Hearing.

#### Resolution

Offered by: \_\_\_\_\_

Seconded by: \_\_\_\_\_

<u>Roll Call Vote</u>	<u>YES</u>	<u>NO</u>
Jonathan Schneider	_____	_____
John Lupinacci	_____	_____
Suzanne McDonough	_____	_____
Frank Lombardi	_____	_____
Kenneth Schmitt	_____	_____

**Resolution #3**

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

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

Janine Angelo  
Jamie Fieldale  
Robert G. Kick  
Rosemarie Nikisher

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

Joseph Woodruff

Resolution

Offered by: \_\_\_\_\_

Seconded by: \_\_\_\_\_

<u>Roll Call Vote</u>	<u>YES</u>	<u>NO</u>
Jonathan Schneider	_____	_____
John Lupinacci	_____	_____
Suzanne McDonough	_____	_____
Frank Lombardi	_____	_____
Kenneth Schmitt	_____	_____

## Resolution #4

### RESOLUTION RELEASING BOND - TM #55.10-1-12 CVS ALBANY, LLC

WHEREAS application has been made by CVS Albany, LLC for the total release of a site plan bond posted in accordance with the Land Subdivision and/or Zoning Regulations of the Town of Carmel for Tax Map #55.10-1-12, 1875-1905 Route Six, Carmel NY; and

WHEREAS said application has been reviewed by the Town Engineer, Richard J. Franzetti, P.E. and release of the bond has been recommended and approved by the Town Engineer, and the 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 site plan bond posted for Tax Map #55.10-1-12, Liberty Mutual Insurance Co. #012023179 in the amount of \$180,000.00.

#### Resolution

Offered by: \_\_\_\_\_

Seconded by: \_\_\_\_\_

#### Roll Call Vote:

YES

NO

Jonathan Schneider

\_\_\_\_\_

\_\_\_\_\_

John Lupinacci

\_\_\_\_\_

\_\_\_\_\_

Suzanne McDonough

\_\_\_\_\_

\_\_\_\_\_

Frank Lombardi

\_\_\_\_\_

\_\_\_\_\_

Kenneth Schmitt

\_\_\_\_\_

\_\_\_\_\_

## Resolution #5

### RESOLUTION AUTHORIZING ADVERTISING FOR BIDS TOWN WIDE COLLECTION OF REFUSE, GARBAGE, RECYCLABLE MATERIALS AND BULK COLLECTION

RESOLVED that, pursuant to the request of Town Engineer, Richard J. Franzetti, P.E., the Town Board of the Town of Carmel, hereby authorizes Town Clerk Ann Spofford to advertise for bids for Town-Wide Collection of Refuse, Garbage, Recyclable Materials and Bulk Collection; and

BE IT FURTHER RESOLVED that the Town Engineer is to furnish detailed specifications for the above to the Town Clerk to be used in conjunction with the Town's general bid conditions and specifications.

#### Resolution

Offered by: \_\_\_\_\_

Seconded by: \_\_\_\_\_

<u>Roll Call Vote</u>	<u>YES</u>	<u>NO</u>
Jonathan Schneider	_____	_____
John Lupinacci	_____	_____
Suzanne McDonough	_____	_____
Frank Lombardi	_____	_____
Kenneth Schmitt	_____	_____

## Resolution #6

### RESOLUTION AUTHORIZING BUDGET MODIFICATIONS #2016-02

WHEREAS Town Comptroller MaryAnn Maxwell has reviewed the 2016 year-to-date Budget Modifications/Revisions for the period of March 1, 2016 through April 30, 2016 with the Town Board, which are detailed and explained on the attached Budget Revisions Schedule identified as #2016-02;

NOW, THEREFORE, BE IT RESOLVED that the Town Board of the Town of Carmel hereby authorizes and ratifies the 2016 year-to-date Budget Modifications/Revisions for the period of March 1, 2016 through April 30, 2016 as itemized on Schedule #2016-02 which is attached hereto, incorporated herein and made a part hereof.

#### Resolution

Offered by: \_\_\_\_\_

Seconded by: \_\_\_\_\_

<u>Roll Call Vote</u>	<u>YES</u>	<u>NO</u>
Jonathan Schneider	_____	_____
John Lupinacci	_____	_____
Suzanne McDonough	_____	_____
Frank Lombardi	_____	_____
Kenneth Schmitt	_____	_____

**TOWN OF CARMEL**  
**BUDGET REVISIONS MARCH-APRIL 2016 - #2016/02**

BUDGET REVISION NUMBER	ACCOUNT	ACCOUNT TITLE & TRANSFER DESCRIPTION		INCREASE USES & SOURCES OF FUNDS	DECREASE USES & SOURCES OF FUNDS
<b>GENERAL FUND</b>					
1	100-7020-0045	RECREATION BLDG SPECIAL REPAIRS		20,000.00	
	100-1989-9878	<b>FUND BALANCE FOR CAPITAL PROJECTS</b>	*	<b>20,000.00</b>	
		- PROVIDE FOR COST RELATED TO ROOF REPLACEMENT AT SYCAMORE PARK FROM CAPITAL RESERVE FUND BALANCE			
2	100.1220.0012	SUPERVISOR STAFF OVERTIME		37.00	
	100.1220.0013	SUPERVISOR TEMP STAFF			37.00
		- TRANSFER FOR EMPLOYEE OVERTIME			
3	100.1315.0011	COMPTROLLER STAFF		2,674.00	
	100.1440.0011	ENGINEERING STAFF		3,026.00	
	100.1315.0080	COMPTROLLER EMPLOYEE BENEFITS			2,674.00
	100.1440.0080	ENGINEERING EMPLOYEE BENEFITS			3,026.00
		- TRANSFER FOR EMPLOYEE STAFF PROMOTIONS PER TOWN BOARD APPROVAL			
4	100.3120.0012	POLICE STAFF OVERTIME		10,000.00	
	100.3120.0010	POLICE PERS SVS - NON UNIFORM			10,000.00
		- TRANSFER TO INCREASE POLICE OVERTIME DUE TO TEMPORARY ADMINISTRATION ASSIGNMENT			
5	100.7112.0040	MCDONOUGH FIELDS CONTRACTUAL EXPENSE		150.00	
	100.7112.0020	MCDONOUGH FIELDS EQUIPMENT			150.00
		- TRANSFER FOR MCDONOUGH FIELDS EXPENSE			
<b>HIGHWAY FUND</b>					
6	500.5110.0020	GENERAL ROAD REPAIR TOOLS		1,000.00	
	500.5110.0083	WORKERS COMP INSURANCE			1,000.00
		- TRANSFER FOR ROAD REPAIR TOOLS			
7	500-9950-0099	TRANSFER TO CAPITAL PROJECT FUND		236,500.00	
	500-5130-0041	MACHINERY CAPITAL RESERVE			200,000.00
	500-5112-0020	CHIPS - CONTRACT EXPENSE			36,500.00
		- PROVIDE FOR TRANSFER TO 951 FUND			
<b>LAKE SECOR PARK DISTRICT</b>					
8	404.7140.0050	SPECIAL IMPROVEMENTS		5,000.00	
	404.7140.9909	<b>APPROPRIATED FUND BALANCE</b>	*	<b>5,000.00</b>	
		- PROVIDE FOR NEW PLAYSET PER RESOLUTION			
<b>CARMEL WATER DISTRICT #2</b>					
9	602.8310.0020	EQUIPMENT - METERS		5,000.00	
	602.8310.0099	REPAIR RESERVE FUND			5,000.00
		- TRANSFER FOR WATER METERS			
<b>CARMEL WATER DISTRICT #3</b>					
10	603.8310.0047	EMERGENCY REPAIRS		4,928.00	
	603.8310.2681	<b>INSURANCE RECOVERY</b>	*	<b>4,928.00</b>	
		- PROVIDE FOR EMERGENCY REPAIR FROM INSURANCE CLAIM			
<b>CARMEL WATER DISTRICT #4</b>					
11	604.8310.0047	EMERGENCY REPAIRS		6,336.00	
	604.8310.2681	<b>INSURANCE RECOVERY</b>	*	<b>6,336.00</b>	
		- PROVIDE FOR EMERGENCY REPAIR FROM INSURANCE CLAIM			
<b>CARMEL SEWER DISTRICT #2</b>					
12	702.8130.0020	EQUIPMENT		5,000.00	
	702.8130.0099	REPAIR RESERVE FUND			5,000.00
		- TRANSFER FOR EMERGENCY PUMPS/EQUIPMENT			
<b>CARMEL SEWER DISTRICT #5</b>					
13	705.8130.0044	ENGINEERING SERVICES		5,000.00	
	705.8130.0099	REPAIR RESERVE FUND			5,000.00
		- TRANSFER FOR MONTHLY SAMPLING FOR POTENTIAL FUTURE PLANT UPGRADE			



**TOWN OF CARMEL**  
**BUDGET REVISIONS MARCH-APRIL 2016 - #2016/02**

BUDGET REVISION NUMBER	ACCOUNT	ACCOUNT TITLE & TRANSFER DESCRIPTION	INCREASE USES & SOURCES OF FUNDS	DECREASE USES & SOURCES OF FUNDS
<b>DRAINAGE CAPITAL PROJECT</b>				
14	900-1989-0012	PROJECT OVERTIME EXPENSE	20,000.00	
	900-1989-0040	CONTRACTUAL EXPENDITURES	165,000.00	
	900-1989-0048	OTHER PROJECT EXPENDITURES	7,000.00	
	900-1989-0080	FICA/MED EXPENSE	8,000.00	
	900-1989-5710	<b>PROCEEDS OF BORROWING</b>	*	<b>200,000.00</b>
		- RECORD 2016 CAPITAL AUTHORIZATION		
<b>HIGHWAY RESURFACING CAPITAL PROJECT</b>				
15	950-5112-0012	PROJECT OVERTIME	20,000.00	
	950-5112-0045	CONTRACTED PAVING SERVICES	460,000.00	
	950-5112-0048	OTHER PROJECT EXPENDITURES	15,000.00	
	950-5112-0080	FICA/MED EXPENSE	5,000.00	
	950-5112-5710	<b>PROCEEDS OF BORROWING</b>	*	<b>500,000.00</b>
		- RECORD 2016 CAPITAL AUTHORIZATION		
<b>HIGHWAY MACHINERY CAPITAL PROJECT FUND</b>				
16	951-5130-0024	PURCHASE OF HIGHWAY MACHINERY	486,500.00	
	951-5130-5031	<b>INTERFUND TRANSFER - FROM HIGHWAY</b>	*	<b>236,500.00</b>
	951-5130-5710	<b>PROCEEDS OF BORROWING</b>	*	<b>250,000.00</b>
		- PROVIDE FOR PURCHASE OF (2) MACK TRUCKS FROM APPROVED BORROWING, CHIPS FUNDING AND CAPITAL RESERVE		
<b>CSD #3 CAPITAL PROJECT FUND</b>				
17	973-8130-0040	CAPITAL IMPROVEMENTS	295,000.00	
	973-8130-0048	OTHER CAPITAL EXPENDITURES	5,000.00	
	973-8130-5710	<b>PROCEEDS OF BORROWING</b>	*	<b>300,000.00</b>
		- PROVIDE FOR CAPITAL EXPENSE FROM APPROVED BORROWING		
<b>CSD #7 CAPITAL PROJECT FUND</b>				
18	977-8130-0040	CAPITAL IMPROVEMENTS	200,000.00	
	977-8130-0048	OTHER CAPITAL EXPENDITURES	3,872.00	
	977-8130-5710	<b>PROCEEDS OF BORROWING</b>	*	<b>203,872.00</b>
		- PROVIDE FOR CAPITAL EXPENSE FROM APPROVED BORROWING		
<b>VARIOUS SPECIAL DISTRICT FUNDS</b>				
19	402-7110-0049	SERVICES - OTHER GOVTS	4,888.00	
	601-8310-0049	SERVICES - OTHER GOVTS	1,698.00	
	608-8310-0049	SERVICES - OTHER GOVTS	10,793.00	
	610-8310-0049	SERVICES - OTHER GOVTS	3,598.00	
	613-8310-0049	SERVICES - OTHER GOVTS	2,362.00	
	701-8130-0049	SERVICES - OTHER GOVTS	23,938.00	
	702-8130-0049	SERVICES - OTHER GOVTS	60,618.00	
	402-7110-0099	REPAIR RESERVE EXP ACCOUNT		4,888.00
	601-8310-0099	REPAIR RESERVE EXP ACCOUNT		1,698.00
	608-8310-0099	REPAIR RESERVE EXP ACCOUNT		10,793.00
	610-8310-0099	REPAIR RESERVE EXP ACCOUNT		3,598.00
	613-8310-0099	REPAIR RESERVE EXP ACCOUNT		2,362.00
	701-8130-0099	REPAIR RESERVE EXP ACCOUNT		23,938.00
	702-8130-0099	REPAIR RESERVE EXP ACCOUNT		60,618.00
		- TRANSFER TO REPAY REPAIR RESERVE FUNDS		

## Resolution #7

### RESOLUTION PAYMENT OF INVOICE POLICE VEHICLE BUILD-OUT

RESOLVED, that upon the recommendation and request of Town of Carmel Chief of Police Michael Cazzari, the Town Board of the Town of Carmel hereby authorizes the payment of the invoice of Specialty Warning Systems, LLC, Danbury, CT dated 5/3/2016 in the amount of \$8,478.04 for installation of communication equipment and accessories to Town of Carmel Police vehicle #31; and

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

#### Resolution

Offered by: \_\_\_\_\_

Seconded by: \_\_\_\_\_

<u>Roll Call Vote</u>	<u>YES</u>	<u>NO</u>
Jonathan Schneider	_____	_____
John Lupinacci	_____	_____
Suzanne McDonough	_____	_____
Frank Lombardi	_____	_____
Kenneth Schmitt	_____	_____

## Resolution #8

### RESOLUTION SETTING RATES FOR 2016 SEASONAL EMPLOYEES LAKE CASSE PARK DISTRICT

RESOLVED that the Town Board of the Town of Carmel, acting as the Commissioners of the Lake Casse Park District, hereby sets the following rates for Lifeguards in 2016.

POSITION	MAXIMUM RATE OF PAY
Lifeguard	\$16.00/hr
Lifeguard	\$15.00/hr
Lifeguard	\$13.00/hr
Lifeguard	\$12.00/hr
Gate Guard	\$13.00/hr

#### Resolution

Offered by: \_\_\_\_\_

Seconded by: \_\_\_\_\_

<u>Roll Call Vote</u>	<u>YES</u>	<u>NO</u>
Jonathan Schneider	_____	_____
John Lupinacci	_____	_____
Suzanne McDonough	_____	_____
Frank Lombardi	_____	_____
Kenneth Schmitt	_____	_____

**Michael Cazzari**  
Chief of Police

**TOWN OF CARMEL**  
**POLICE DEPARTMENT**  
60 McAlpin Avenue  
Mahopac, New York 10541

(845) 628-1300  
Fax (845) 628-2597  
[www.carmelny.org/police](http://www.carmelny.org/police)

**WORK SESSION #2**

May 25, 2016

Kenneth Schmitt, Supervisor and  
Members of Town of Carmel  
Town Board  
60 McAlpin Ave  
Mahopac, New York 10541

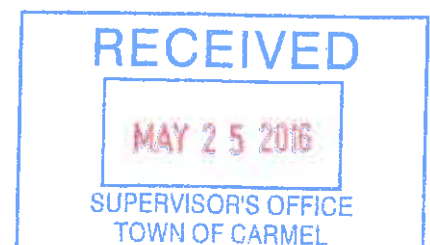
Dear Town Board Members,

I would like authorization to scrap a 2003 Ford Crown Victoria 2FAFP71W93X118612. This vehicle was utilized to its fullest. When the vehicle was unfit for service on the road it was stored and used for spare parts as the town garage stripped and utilized any salvageable items for the repair of the town's fleet. The remaining frame and unsalvageable parts of this vehicle should be considered to be junk and I am requesting that the Board allow us to scrap to a salvage yard.

Respectfully,



Michael Cazzari  
Police Chief



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

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**To:** Carmel Town Board

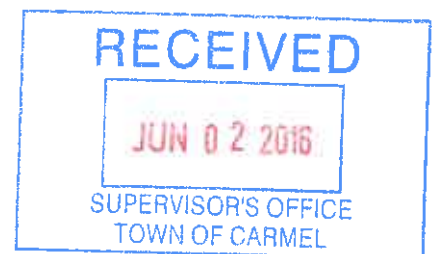
**From:** Richard J. Franzetti P.E. Town Engineer 

**Date:** June 2, 2016

**Re:** 2003 Ford, CV, Vin# 2FAFP71W53X212289

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The subject vehicle is no longer being used by the Engineering Department. According to the Town Mechanic, it is being stored at the Carmel salt shed as a salvage vehicle. The vehicle can be removed from the Town's automobile insurance policy.



ROBERT LAGA  
*Chairman*

ANTHONY DUSOVIC  
*Vice-Chair*

ROSE TROMBETTA  
*Secretary*

DAVID KLOTZLE  
*Wetland Inspector*

**TOWN OF CARMEL**  
**ENVIRONMENTAL CONSERVATION BOARD**



60 McAlpin Avenue  
Mahopac, New York 10541  
Tel. (845) 628-1500 - Ext. 190  
[www.carmelny.org](http://www.carmelny.org)

**BOARD MEMBERS**

Edward Barnett  
Marc Pekowsky  
Vincent Turano  
Nicholas Fannin  
John Starace

**MEMORANDUM**

To: Town Board

From: Rose Trombetta

Date: June 3, 2016

Subject: **Bond Return** – Wagner Millwork, LLC. – 150 Barrett Hill Road-  
TM – 53.18-1-28 – Bond Register #800

On June 2, 2016, the Environmental Conservation Board passed a motion recommending a bond return of the above captioned property.

Attached is a fully executed bond application form, Highway Superintendent, Michael Simone's memo dated May 25, 2016 and Town Forrester, Doug Ramey's memo dated May 17, 2016.



Environmental Conservation Board  
Town of Carmel - Town Hall  
Mahopac, New York 10541

Wetland - Tree Cutting Application

Bond Amount \$10,000.00 - Road Bond

Inspection Fee N/A

Bond Register No 800

Tax Map # 53.18-1-28

Filing Date June 1, 2016

The undersigned hereby files a bond pursuant to the regulations of the Town of Carmel in the amount of \$ 10,000.00. Said bond was fixed by Resolution of the Environmental Conservation Board on (date) 12/03/2015 for the construction and completion of improvements described on a map on file with the Environmental Conservation Board.

Applicant's Name: Wagner Millwork, LLC. Attn: Jordan Heller

Applicant's Address: 4060 Gaskill Road, Owego, NY 13827

Applicant's Telephone Number: 607-687-5362

Email: jheller@wagnerlumber.com

Map Entitled: Corbelli Timber

Property Address: 150 Barrett Hill Road

Last Revised n/a

Applicant's Signature \_\_\_\_\_

Town Engineer's Signature \_\_\_\_\_

Bonding Company Chemung Canal Trust Company

Bond # Check #77021

Bond Expires \_\_\_\_\_

The above application is in order and is approved this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_.

By \_\_\_\_\_

By \_\_\_\_\_

Chairman, Planning Board

Chairman, Environmental Conservation Board

\*\*\*\*\*

Application for Bond Return XXXX

Bond Reduction \_\_\_\_\_

The undersigned hereby applies for bond return/reduction heretofore filed in accordance with the Town of Carmel regulations and hereby affirms that he has completed the required improvements in accordance with the specifications applicable hereto for bond return/reduction.

Date 6/1/2016 Applicant's Signature Jordan Heller

\*\*\*\*\*

I inspected the improvements on the above captioned site during construction and after completion. I hereby authorize the bond filed by \_\_\_\_\_ to be reduced to \_\_\_\_\_

Date \_\_\_\_\_ Town Engineer's Signature \_\_\_\_\_

OR

I have inspected the above mentioned improvements and find same to meet the applicable specifications and hereby recommend that the applicant be completely released from the obligation of said bond.

Date 6/3/16 Town Engineer's Signature Burt J

Date \_\_\_\_\_ Planning Board Chairman \_\_\_\_\_

Date 6/2/16 Environmental Conservation Board Chairman Antony

Approved by the Town Board at a meeting on \_\_\_\_\_

# TOWN OF CARMEL HIGHWAY DEPARTMENT

---

Carmel Highway Department  
55 McAlpin Avenue  
Mahopac, NY 10541

**MICHAEL SIMONE**  
***Superintendent of Highways***

845.628.7474  
FAX 845.628.1471  
MSimone@bestweb.net

FROM THE DESK OF: *Michael Simone*



TO: ROSE TROMBETTA – PLANNING/ZONING DEPARTMENT

DATE: MAY 25, 2016

RE: CORBELLI LOGGING PROJECT

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Rose,

Based on the inspection of the logging route on Barrett Hill and Bullet Hole Roads, you may release the bond for the above project.



**EAST-WEST FORESTRY ASSOCIATES  
CONSULTING FORESTERS  
22 DEANA LOOP  
LAGRANGEVILLE NY 12540  
(845)226-2628**

May 17, 2016

Environmental Conservation Board  
Town of Carmel  
Town Hall  
Mahopac, NY 10541

RE: Tree Cutting Permit for Corbelli

Dear Environmental Conservation Board :

Jordan Heller from Wagner Lumber informed me that the forestry project on this property had been completed. I inspected the project with Jordan for permit compliance today, 05/17/16. I found this project to be satisfactorily completed. The logging road has been graded, water bars installed, and grass seed and hay applied in the appropriate areas. All harvested wood has been removed from the property and the landing is in a clean and stable condition.

I am satisfied with the condition of the property and hereby sign off on this project. Please let me know if you have any questions or concerns. The enclosed bill covers all fees on this project from East-West Forestry Associates.

Respectfully submitted,

  
Doug Ramey

cc. Jordan Heller