KENNETH SCHMITT Town Supervisor

# TOWN OF CARMEL

ANN SPOFFORD Town Clerk

FRANK D. LOMBARDI Town Councilman Deputy Supervisor

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

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

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

## TOWN BOARD WORK SESSION Wednesday, October 25, 2017 7:00pm

Pledge of Allegiance - Moment of Silence

#### **Town Board Work Session:**

- Review of Town Board Minutes, October 18, 2017
- 1. Police Chief Michael Cazzari Consider Request to Advertise for Bids for the Purchase and Cleaning of Police Uniforms
- 2. Michael Simone, Highway Superintendent Consider Request to Award Bid for Miscellaneous Highway Materials and Supplies
- 3. Richard Franzetti, PE, Town Engineer Consider Bond Return Putnam County Savings Bank TM# 86.11-1-1 (\$350,000)
- 4. Richard Franzetti, PE, Town Engineer Consider Request to Authorize Payment for the Emergency Repairs CWD#8 Crest Tank Road
- Joseph Wilichoski, Town of Carmel Fire Inspector, Consider Request to attend NYS DOS Building Standards and Codes Training Seminar – November 28-30, 2017 Latham, Albany
- 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:**

- Glenn Droese, Town Assessor Consider Stipulation of Settlement/Certiorari Mahopac Golf Club
- 2. Personnel Budget Fiscal Year 2018

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

October 27, 2017

To Whom It May Concern:

The Town of Carmel Police Department is in the process of requesting proposals for the dry cleaning of the department's uniforms. Please review the attached bid specifications and if you have questions, you may contact my Administrative Assistant, Mrs. Rose Bierbaum, at 845-628-1300.

The Town of Carmel has the option to choose the vendor that would best serve the interest of the Department.

The Town of Carmel has the exclusive option to renew the awarded contract for up to three (3) additional one year extensions. The Town will give thirty (30) days written notice to the vendor for each and every additional one (1) year extension. Any such extension will also be accepted by the vendor within said thirty (30) day notice period.

Thank You,

Michael Cazzari
Police Chief

### 2018

## BID SPECIFICATIONS FOR UNIFORM CLEANING BID

The one <u>unit</u> \* price is for the dry cleaning of the following articles comprising a police uniform and a civilian suit.

\* One unit shall consist of EITHER a shirt, OR a (1) pair of pants, OR a jacket, OR a tie, OR a skirt, OR a sweater, OR a uniform hat.

The bid includes the replacing of missing buttons; said missing buttons and necessary stitching thread must match the originally placed button(s) and stitching thread. The price for alterations of pants is for one pair (two legs).

Billing invoices must be submitted monthly.

Date: \_\_\_\_\_\_, 20

The business must be located in the Town of Carmel, and must be open at least five (5) days a week from 8 am to 5 pm for pick up and drop off.

The Town of Carmel has the exclusive option to renew the awarded contract for up to three (3) additional one year extensions. The Town will give thirty (30) days written notice to the vendor for each and every additional one (1) year extension. Any such extension will also be accepted by the vendor within said thirty (30) day notice period.

	BID FORM	
My one (1) unit bid is	(written form)	\$
My bid for pants alteration is (Lengthen/shorten legs)	(written form)	
Legal name of bidder:		
A/k/a (if applicable):	-	
Address:		
Telephone # ()		
Print Representative's name:		
	(Representative's signature)	1

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

October 27, 2017

To Whom It May Concern:

The Town of Carmel Police Department is in the process of requesting proposals for the purchase of the department's uniforms. Please review the attached specification list of the required items for bid on a yearly basis. If you have questions about the specifications, please contact my Administrative Assistant, Mrs. Rose Bierbaum, at 845-628-1300 to schedule an appointment with her.

All proposals must be in writing and include the address of the bidder's showroom that must be within a thirty-five (35) mile radius of the Town of Carmel. The bidder, upon request, must schedule at least three (3) measurements at the Town of Carmel Police Department headquarters to accommodate the three (3) tour rotation work schedule. The bidder must have on-site facilities for the alterations and repair of uniforms. All articles of clothing shall be free of damage and defects of any kind. Upon the Police Department's request, each bidder must submit samples, without any expense to the Town of Carmel Police Department.

The Town of Carmel has the option to choose the vendor that would best serve the interest of the Department.

The Town of Carmel has the exclusive option to renew the awarded contract for up to three (3) additional one year extensions. The Town will give thirty (30) days written notice to the vendor for each and every additional one (1) year extension. Any such extension will also be accepted by the vendor within said thirty (30) day notice period.

Thank You,

Michael Cazzari

M Cazzan-

Police Chief

## 2018

## BID SPECIFICATIONS FOR UNIFORM BID

Flying Cross Gore-Tex Public Safety Jacket style # 79900GTXA *	\$	each
Flying Cross Single Breasted Dress Coat 55/45 Polyester/Wool	t	
Style # 34891	\$	each
Cap (summer) 8 point	\$	each
Cap (winter) 8 point	\$	each
Flying Cross Reversible Rain Coat #76120	\$	each
Shirt (summer) *	*	
Flying Cross Short Sleeve S Style #57R84	Shirt	
75% Polyester 25% Wool	\$	each
Shirt (winter) *		
Flying Cross Long Sleeve Style #07W84	c.	
75% Polyester 25% Wool	\$	each
Pants – ** Flying Cross Wool Blend P	ants	×
Style #V47680 75% Polyester 25% Wool	\$	each

Includes sewing flag & patch on garment. U.S. Flag to be included as part of garment price. Patch to be supplied by Department.

\*\* Side seaming waist to hem, according to Rank, ½ braid for Police Officer and 1" braid for Sergeant(s) and

Lieutenant(s).

\*\*\*Embroidered police shield left chest, officers first initial last name right breast; shield and name in silver for police officers, gold for sergeants, lieutenants and chief.

### Instructions to bidders:

- 1. The bidder must maintain a showroom within a thirty-five (35) mile radius of the Town of Carmel.
- The bidder, upon request, must schedule at least three (3) measurements at the Town of Carmel Police 2. Department headquarters to accommodate the three (3) Tour rotation work schedule.

The bidder must have on-site facilities for the alterations and repair of uniforms. 3.

- All articles of clothing shall be free of damage and defects of any kind. Upon the Police Department's 4. request, each bidder must submit samples, without any expense to the Town of Carmel Police Department.
- The Town of Carmel has the option to choose the vendor that would best serve the interest 5. of the Department.
- The Town of Carmel has the exclusive option to renew the awarded contract for up to three (3) 6. additional one year extensions. The Town will give thirty (30) days written notice to the vendor for each and every additional one (1) year extension. Any such extension will also be accepted by the vendor within said thirty (30) day notice period.

Legal name of bidder:	**	 
A/k/a (if applicable):		
Address:		2
Telephone # ()		
Print Representative's name:	9	
(Panyaca)	entative's signature)	
Date: , 20	mative's signature)	
Date, 20		

## 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

## *MEMORANDUM*

TO:

Town Board

FROM:

Michael Simone - Highway Superintendent

DATE:

October 11, 2017

RE:

Highway Requests - Fall Bid Awards

I am recommending the following bids be awarded as follows:

#### **WASHED SAND**

Red Wing Properties

F.O.B. -

\$15.50 per ton

DELIVERED -

\$20.50 per ton

#### WINTER MIX

Package Pavement Co., Inc.

\$110.00 per ton

56 - 60# BAGS

\$308.00 per pallet

MILEAGE ADJ

3.68 per ton

#### GUIDERAIL—Complete Layout & Installation per NYS DOT specifications

CHEMUNG SUPPLY CORP. (Single Bidder)

**Galvanized**: Corrugated beam rail, 12' 6" post spacing -

\$ 22.75, per linear foot

Corrugated beam rail, 12'3" post spacing -

\$ 25.94, per linear foot

6" x 6" box beam rail,

Spliced plates/hardware inclusive

44.60, per linear foot

Using type one end sections

\$ 724.00, each installed

Using type two end sections

\$1,424.00, each installed

6" x 6" box beam rail

Shop Cut & Mitered Curve

\$72.10, per linear foot

Corten:

Corrugated beam rail, 12' 6" post spacing

\$ 24.10, per linear foot

Corrugated beam rail, 12' 3" post spacing

\$ 26.05, per linear foot

6" x 6" box beam rail,

No Bid

Spliced plates/hardware inclusive

No Bid

Using type one end sections Using type two end sections

No Bid

6" x 6" box beam rail

No Bid

Timber:

Ironwood 1'- 100 L.F.

115.00, per linear foot

100' and over

Shop Cut & Mitered Curve

97.00, per linear foot

End terminal, type I timber rail complete End terminal, type II timber rail complete -

\$1,650.00, each \$2,600.00, each

Anchorage unit guide rail, back slope

\$2,600.00, each

MS/Sen

Ann Spofford – Town Clerk Gregory Folchetti - Town Attorney Comptroller's Office

CC

HAROLD GARY Chairman CRAIG PAEPRER Vice-Chair

**BOARD MEMBERS ANTHONY GIANNICO** DAVE FURFARO CARL STONE KIM KUGLER RAYMOND COTE

TOWN OF CARMEL PLANNING BOARD



60 McAlpin Avenue Mahopac, New York 10541 Tel. (845) 628-1500 - Ext. 190 www.ci.carmel.ny.us

MICHAEL CARNAZZA Director of Code Enforcement

RICHARD FRANZETTI, P.E. Town Engineer

> PATRICK CLEARY, AICP, CEP, PP, LEED AP Town Planner

VINCENT FRANZE Architectural Consultant

# **MEMORANDUM**

To:

Town Board

From:

Rose Trombetta

Date:

October 12, 2017

Subject: **Bond Return** – Putnam County Savings Bank/Mahopac Branch

- 150 Route 6 - TM - 86.11-1-1 - Bond Register #808

On October 11, 2017 the Planning Board passed a motion recommending the full bond return of the above captioned property.

Attached is a fully executed bond application form and Town Engineer, Richard Franzetti's memo dated September 22, 2017 and Director of Code Enforcement, Michael Carnazza's memo dated October 11, 2017.



## Planning Board Town of Carmel - Town Hall Mahopac, New York 10541

Bond Register No 808

## Subdivision - Site Plan Bond Application

Bond Amount_\$350,000.00	Tax Map #_86.11-1-1	
Inspection Fee_N/A	Filing Date_09/21/2017	
The undersigned hereby files a bond pursuant of \$350,000.00 Said bond was fixe 01/27/16 for the construction and co	to the regulations of the Town of Carm ed by Resolution of the Planning Board o ompletion of improvements described o	nel in the amount on date n a map on file with
the Planning Board		
Applicant's Name: Putnam County Savings Bank - F	Robert Farrier	
Applicant's Address: P.O. Box 417, Brewster, NY 10	Email: Robertf@mype	csb.com
Applicant's Telephone Number: 914-248-7272		
Map Entitled: PCSB/Mahopac Branch Proper		Revised_12.00.10
Applicant's Signature		
Town Engineer's Signature	D 1#B10027637 Bond	Evnings 06/29/19
Bonding Company Aegis Security Insurance Company	Bond #B10027007	20
The above application is in order and is approve		20
Chairman, Planning Board	By	annuation Daniel
	Chairman, Environmental Cons	
**************************************	***************************************	
Application for Bond Return_XXXXX	Bond Reduction	
The undersigned hereby applies for bond return of Carmel regulations and hereby affirms that accordance with the specifications applicable.  Date	t he has completed the required improv hereto for bond return/ <del>reductio</del> n.	dance with the Town rements in
***********	********	****
I inspected the improvements on the above ca hereby authorize the bond filed by	aptioned site during construction and af to be reduced to_	fter completion and
Date Town Enginee	er's Signature	
OP		
I have inspected the above mentioned improve and hereby recommend that the applicant be a Date / /// Town Engineer's Signa	completely released from the obligation	cable specifications n of said bond.
Date 10/1//7 Planning Board Chairm	rvation Board Chairman	4000-0000-000-000-000-000-000-000-000-0
100		
Approved by the Town Board at a meeting on_		



(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 Planning Board

From:

Richard J. Franzetti P.E. Town Engineer



September 22, 2017

Re:

86.11-1-1 PCSB Mahopac - Lot 1 150 Route 6 - Bond Return

In response to the attached request by the referenced above applicant, a representative of the Engineering Department performed a field inspection of the referenced property on September 22, 2017 to evaluate the current status of the site construction, for the purpose of determining whether a bond return was warranted. The results of our investigation are presented below.

The original bond amount of \$350,000.00 was posted on June 30, 2016. Based upon our inspection all the site improvements required pursuant to the Board's Site Plan approval have now been completed. On this basis, this Department recommends that the remainder of the bond, \$350,000.00, be released.

We trust that this is adequate for your needs. If you have any questions, please don't hesitate to contact me.



## **MEMORANDUM**

TO:

Chairman Harold Gary and Members of the Town of Carmel

Planning Board.

FROM:

Michael G. Carnazza, Director of Code Enforcement

DATE:

October 11, 2017

RE:

Bond Return for PCSB/Mahopac Branch (Lot 1 of Baldwin

Subdivision) Tm# 86.11-1-1

• I inspected the site on October 25, 2017 and found the site in compliance with the Site Plan.

• I have no objection to the Bond Return.

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**

Carmel Town Board To:

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

Date: October 19, 2017

Re: CWD#8 Emergency Repairs – Crest Road Tank

On Tuesday September 19, 2017 Bee and Jay (B&J), the operators for Carmel Water District 8 (CWD 8) advised the Engineering Department about a leak in the vicinity of the Crest Road Tank. This tank services CWDs 1, 8, 10 and 13.

The repair has been made and the system is back in operation.

The Town Board previously approved the purchase and installation of the insta-valve by Legacy Supply LLC. Attached are the invoices from Bee and Jay and Kuck Excavating.

The total cost for this emergency repair was \$38,342.50. The cost breakdown is as follows:

- Legacy Supply -\$21,000.00
- Bee and Jay \$10,810.00
- Kuck Excavating \$6,532.50

There are sufficient funds in budget for this work as describe in the attached correspondence.

This Department recommends that the Town Board approve the payment of these invoices and respectfully requests that this matter be placed on the next Town Board work session.



p: 845.628.3924 f; 845.628.4062 e: service@beeandjay.com **INVOICE** 

DATE	INVOICE #
10/10/2017	85312

www.BEEANDJAY.com

**BILL TO:** 

Town Of Carmel, CWD-8 Engineering Dept. 60 Mc Alpin Avenue Mahopac, NY 10541

#### SERVICE LOCATION:

Town Of Carmel, CWD-8 Crest Tank Mahopac, NY

## PROFESSIONAL SERVICE 53 YEARS 1964-2017

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

CUSTOMER	:#	TERMS	MECHANIC	SERVICE	SERVICE DATE WOR		K ORDER #		
845 628 20	87	Due Upon Receipt	EK	9/21/2017		43806			
ITEM	QTY/HRS	D	ESCRIPTION		RATE		RATE AMO		AMOUNT
Description		CWD# 8 Crest Tank - Emleak to hydrants and ser 9/21/17- Excavation, tes main leak feeding hydra level line. NOTE: 12" mivalve for repair - ordered 9/25/17- Excavated comrepair to 2" flush hydran pump #3, installed 3" coservice in system during 10/4/17-Escavation to 1 and valve, tank shut downsensing line and mainta 10/5/17- removed two hydrants and leaking of installed valves, installat sensing line with coppe controls and restored.	nsing line to transfer pusting and locating of offeiting and locating of offeiting and control booster ain at tank entry needed line stop.  The piete area, made tempet main - disassembled to pper bypass to maintain tank shut down.  The pieting removed in service in system.  The pieting and leaking flush fiset piping, plugged main of new storage tank in service in system.	mp station iset 12" sensing disolation corary cooster water tank ing ain and k and					
Labor TOC Mech	16	2 Mech @ 8 Hours 9/21			1	75.00	-		
Labor TOC Tech	16	2 Tech @ 8 Hours 9/21/				85.00			
Labor TOC Mech	16	2 Mech @ 8 Hours 9/25	•			75.00	-		
Labor TOC Tech Labor TOC Mech	16 16	2 Tech @ 8 Hours 9/25/ 2 Mech @ 8 Hours 10/4			1	85.00   75.00	1,360.00 1,200.00		

**Total Due** 



x 78 - 719 Route 6 - Mahopac, NY 105p: 845.628.3924 f: 845.628.4062 e: service@beeandjay.com

INVOICE	Ξ
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DATE	INVOICE #			
10/10/2017	85312			
www.BEEANDJAY.com				

**BILL TO:** 

Town Of Carmel, CWD-8 Engineering Dept. 60 Mc Alpin Avenue Mahopac, NY 10541

### SERVICE LOCATION:

Town Of Carmel, CWD-8 Crest Tank Mahopac, NY

PROFESSIONAL S	ERVICE 53 Y	YEARS	1964-2017
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Master Plumbers Lic.#s W.C. 556 P.C. 363

	1	ı ,	Master Flumbers Lic.#s W.C. 556 P.C.			waster Plumbers Lic.#s W.C. 556 P.C. 36				
CUSTOMER#		TERMS MECHANIC		MECHANIC SERVICE DATE WORK ORDE		E DATE WORK				
845 628 2087		Due Upon Receipt	Receipt EK 9/21/2017		2017 43806		9/21/2017		43806	
ITEM QT	Y/HRS	DES	SCRIPTION	·	RATE		RATE		AMOUNT	
Labor TOC Tech Labor TOC Mech Labor TOC Tech  Material	16 8 8	2 Tech @ 8 Hours 10/4/17 1 Mech @ 8 Hours 10/5/17 1 Tech @ 8 Hours 10/5/17 Total Materials 10 feet 3" L Copper 2- 3" M x Copper Adapter 1- 3x1 Tee 1- 3" Copper Ball Valve 2- 3" 45 60 feet 3/4" K Copper 2- 3/4" Male Adapter 1- 3/4" Curb Valve 6- 3/4" Curb Box Gaskets and Bolt Kits Drain Valves	7		8	35.00 75.00 35.00	1,360.00 600.00 680.00			

$^{**}$ Invoices not paid when due will be subjected to a finance charge of 1.	.5% per month
--------------------------------------------------------------------------------	---------------

_		_					
Tof	tal	Dι	ıe\$	10.	81	0.	00

CARD TYPE;	VISA		L MAJOR CREDIT CARE AMERICAN EXPRESS		DINER'S CLUB	OTHER
CARDHOLDE	R/NAME	<u> </u>		SIGNATU	RE:	
CARD#				EXP. DA	TE:	CID #

### VENDOR CLAIM FORM

TOWN OF CARMEL TOWN HALL MAHOPAC, NEW YORK 10541

<b>CLAIMANT'S</b>
NAME AND
ADDRESS

Bee and Jay Plumbing & Heating Corp. 719 Route. 6, PO Box 78

Mahopac, NY 10541

DEPARTMENT Engineering

VENDOR TAX ID# 13-2536375

TOWN OF CARMEL TAX EXEMPT No. 15898

(Comptroller's Office U	se Only)
VOUCHER NO.	<u> </u>
PURCHASE ORDER NO.	" "
Date Voucher Received	
APPROPRIATION ACCT. NO.	AMOUNT
	<u>.</u> .
****	
	111111111111111111111111111111111111111
TOTAL CHARGES	
(Comptroller's Office U	se Only)
TOWN OF CARME!	

TOWN OF CARMEL
PURCHASE ORDER NO.

Dat∈	Invoice Number	Description of Materials or Services	Unit Price	Amount
10/10/2017	85312	CWD#8 Crest Tank - Emergency storage tank offset main leak to hydrants and sensing	10,810.00	10.810.00
		line to transfer pump station		
	1000			
	1 11			
	<u> </u>		TOTAL	10,810.00

## **VENDOR'S / CLAIMANT'S CERTIFICATION**

l, Laurie Trodden , ce is true and correct; that the items, servic stated; that no part has been paid or sat the amount claimed is actually due.  10/11/2017  DATE	rtify that the above account inces and disbursements charging that taxes, from which the summer of t	ged were rend h the municipa	ered to or for the	re not included; and that
	(Space below for Munici	pal Use)		
TOWN DEPARTMENT APPROVAL		APPROVAL FOR PAYMENT  The claim is approved and ordered paid from the appropriations indicated above.		
The above services or materials were rendered municipality on the date started and the charges	or furnished to the			
		COMPTROLLER, TOWN OF CARMEL		
DATE AUTHORIZ	ZED OFFICIAL	DATE AUDITEC	<del></del>	CK NO

VENDOR CLAIM FORM

### ED KUCK EXCAVATING INC 20 Day Road Carmel NY 10512

October 15, 2017 Emergency – Water Tank Repair

Town of Carmel Engineering Dept 60 McAlpin Avenue Mahopac, NY 10541

Attn: Robert Vara

Job Location: Crest Drive

Job Date: 9/19/17, 10/04/17 & 10/14/17

As per: Bee and Jay

#### **Job Description**

9/19/17 -

Excavate and expose leak
Locate 2" copper line leaking
Determined there was no shutoff at main
Install temporary wrap
Excavate and expose rest of main to tank

#### 10/4/17

Clean around 2" main for valve to be put in Removed two copper lines from main Bee and Jay plugged connection to main Backfilled and compacted area with item 4

#### 10/14/17

Install filter fabric and gravel

Materials	Total hrs, yds, qty	Price per yd,qty,day	Total
Track Hoe MR55	20 hours	\$80.00	\$1,600.00
Machine operator	20 hours	\$55.00	\$1,100.00
Laborer	1 man X 17 hours	\$43.00	\$731.00
Laborers	2 men X 3 hours	\$43.00	\$258.00
Dump truck	20 hours	\$85.00	\$1,700.00
Item 4	13yds	\$39.00	\$507.00
Gravel	12yds	\$44.00	\$528.00
Mud Sucker	Day rate	\$65.00	\$65.00
Filter fabric			\$43.50
Total			\$6,532.50

CWD# REQ -Inv # TOC 076-17 Tax ID- 133851002 Vendor - 0670



# New York State Department of State Division of Building Standards and Codes

One Commerce Plaza 99 Washington Avenue, Suite 1160 Albany, NY 12231-0001 (518) 474-4073

> Fax: (518) 474-5788 www.dos.ny.gov

## Educational Program Application (INCOMPLETE APPLICATIONS WILL NOT BE PROCESSED) NAME (Print Legibly) Please check: Mr. OFFICE PHONE Mrs STUDENT IDENTIFICATION # (Please use training id # if one has been issued to you) **CELL PHONE** TITLE FAX# MAILING ADDRESS Please check: Home Business New Address **EMAIL ADDRESS** CITY/STATE/ZIP Check all appropriate boxes that describe yourself: Code Enforcement Official (person who performs any enforcement activity related to the administration and/or enforcement of the Uniform Code and/or the Energy Code) for a city, town, village or county (Do not check this box if you work for a state agency) Building Safety Inspector (person who performs fire safety and property maintenance inspections on existing buildings) for a city, town, village of county (Do not check this box if you work for a state agency) Code Compliance Manager (as described in 1204.6) for a construction-permitting state agency Code Coordinator (as described in 1204.5) for a construction-permitting state agency If you checked any one of the four boxes above, please complete the information below: Date of Appointment to this position (MM/DD/YYYY) Title of this position Name of municipality or state agency\_ Third-party consultant that is contracted by a municipality to provide code enforcement services Employer/company name \_\_\_\_\_ Name of municipality Municipal official, other than a Code Enforcement Official or Building Safety Inspector Member of the fire service State agency employee, other than a Code Compliance Manager or Code Coordinator New York State Licensed Design Professional Private sector construction-related business Other (describe) **BASIC TRAINING PROGRAM REGISTRATION** 9A16- Location 9D16- Location 9B16- \_\_\_ \_\_ Location\_\_\_ 9E16- \_\_\_ \_ \_\_ Location\_\_\_ 9F16- \_\_\_ \_\_ Location\_\_ 9C16- \_\_\_ \_\_ Location\_ You may apply for all six courses at one time, if you wish to do so. Registrants that apply for the entire sequence at one location and who are accepted into Course 9A16 will be guaranteed a reservation into the subsequent courses. Please note that the required prerequisites must be met before attending each course. The Schuyler County location requires a \$25 registration fee for each course. Please see the instruction page for additional information

DOS-2019-f-a (Rev. 07/17) Page 1 of 1