

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

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 WORK SESSION
Wednesday, May 11, 2016 7:00pm

Pledge of Allegiance – Moment of Silence

Town Board Work Session:

1. Review of Town Board Minutes, May 4, 2016
 2. Consider Addition and Deletion to the Active List of the Mahopac Volunteer Fire Department
 3. Michael Simone, Highway Superintendent – Consider Rejection of All Bids for Tree Felling and Trimming
 4. Richard Franzetti, PE, Town Engineer - Consider Bond Return – Random Ridge LLC, TM# 76.210-1-23 (\$994,484.00)
 5. Richard Franzetti, PE, Town Engineer – Consider Request to Pay 2015 Outstanding Invoices
 6. Richard Franzetti, PE, Town Engineer - Consider Awarding of Bid for Roof Replacement at Sycamore Park
 7. Richard Franzetti, PE, Town Engineer – Consider Request to Accept Proposal for the Replacement and Welding of Support Beam – CSD#4
 8. Richard Franzetti, PE, Town Engineer – Review of Draft 2016 MS4 Report
 9. James Gilchrist, Director of Recreation & Parks – Consider Donation of Park Bench at Chamber Park
 10. James Gilchrist, Director of Recreation & Parks – Eagle Scout Candidate, Will Lacey – Consider Refurbishing Gazebo at Chamber Park
 11. James Gilchrist, Director of Recreation & Parks – Eagle Scout Candidate, Robert Sokerka – Consider Installation of Outfield Fencing at McDonough Baseball Park
- **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. Personnel- Board Vacancies



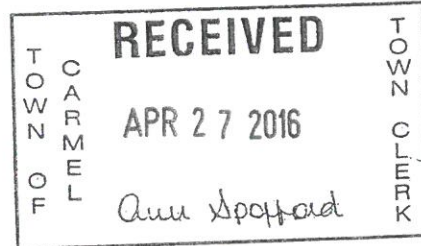
**MAHOPAC VOLUNTEER FIRE
DEPARTMENT**
Office of the President

cc: Legal Counsel
Supervisor
Assessor

WORK SESSION #2

President
Frank Egelsen Jr

Vice President
Matthew R. Bondi



Post Office Box 267
Mahopac, NY 10541

Fire Headquarters
(845) 628-3160
Fax: (845) 628-2174

April 17, 2016

Ann Spofford, Town Clerk
Town of Carmel
60 McAlpin Ave.
Mahopac, New York 10541

Dear Mrs. Spofford:

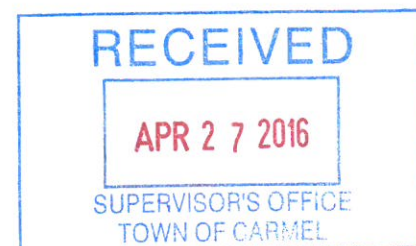
The following person has been added to the Roles of the Mahopac
Volunteer Fire Department.

Maxwell Steven Sanger
~~XXXXXXXXXXXX~~
Carmel, NY
~~XXXXXXXXXXXX~~

Respectfully Submitted

Farah Fieldale,
Corresponding Secretary

Page 1 of 1



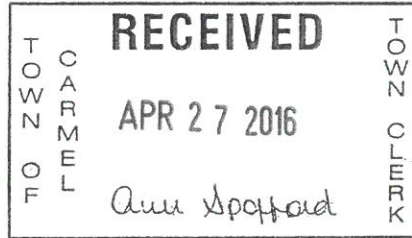


**MAHOPAC VOLUNTEER FIRE
DEPARTMENT**
Office of the President

CC. Legal Counsel
Supervisor
Assessor

President
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Vice President
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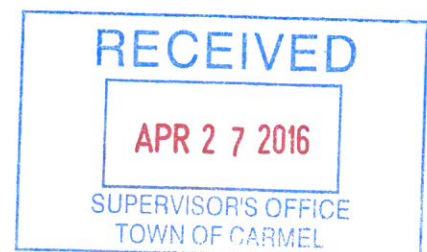
The following person has been dropped from the Roles of the Mahopac
Volunteer Fire Department.

~~XXXXXXXX~~ Joseph Raitano
~~XXXXXXXXXXXX~~
Mahopac, NY 10541

Respectfully Submitted

Farah Fieldale,
Corresponding Secretary

Page 1 of 1



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*



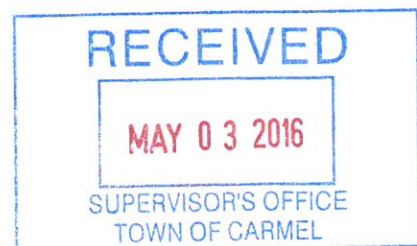
TO: TOWN BOARD

DATE: MAY 3, 2016

RE: REJECT ALL BIDS – 2016 TREE BIDS

Due to the exorbitant cost, I am rejecting the (1) 2016 Tree Bid. At this time, I do not intend to re-bid.

cc Town Clerk
2016 Chrono Book
Highway Request File
Bid File



HAROLD GARY
Chairman
CRAIG PAEPRER
Vice-Chair

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

BOARD MEMBERS

CARL GREENWOOD
ANTHONY GIANNICO
DAVE FURFARO
CARL STONE
KIM KUGLER
RAYMOND COTE

MEMORANDUM

To: Town Board

From: Rose Trombetta

Date: May 3, 2016

Subject: Bond Return – Random Ridge LLC. – T.M. – 76.10-1-23
Kennicut Hill Road – Bond Register #690

The applicant is requesting his original Performance Bond in the amount of \$994,484.00, #SUR012224, be returned and substituted with a Site Plan Bond, #800005249 in the amount of \$1,967,000.00, as per the Planning Board's resolution dated August 26, 2015.

Attached is a fully executed bond application form, copies of both bonds #SUR012224 and #80005249, Engineering Department's new performance bond amount, Town Engineer, Richard Franzetti's memo dated April 26, 2016 and Director of Code Enforcement, Michael Carnazza's memo dated April 26, 2016.



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

Subdivision - Site Plan Bond Application

Bond Amount \$994,484.00

Inspection Fee N/A

Bond Register No 690

Tax Map # 76.10-1-23

Filing Date 04/26/2016

The undersigned hereby files a bond pursuant to the regulations of the Town of Carmel in the amount of \$ 994,484.00. Said bond was fixed by Resolution of the Planning Board on date 3/10/04 for the construction and completion of improvements described on a map on file with the Planning Board.

Applicant's Name: Random Ridge, LLC - Attn: Mark Dratch

Applicant's Address: P.O. Box 1056, Baldwin Place, NY 10505

Applicant's Telephone Number: 914-714-4460

Email:

Map Entitled: Random Ridge Subdivision Property Address: Kennicut Hill Road Last Revised

Applicant's Signature

Town Engineer's Signature

Bonding Company Lincoln General Insurance Company Bond # SUR012224 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 XXX

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 5/3/16 Applicant's Signature

I inspected the improvements on the above captioned site during construction and after completion and 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 5/3/16 Town Engineer's Signature

Date 4/27/16 Planning Board Chairman

Date Environmental Conservation Board Chairman

Approved by the Town Board at a meeting on

LINCOLN GENERAL INSURANCE COMPANY
3350 Whiteford Road, P.O. Box 3709
York, PA 17402-0136
(717) 757-0000 Fax (717) 751-0165

PERFORMANCE BOND

Bond # SUR012224

KNOW ALL MEN BY THESE PRESENTS, That we, RANDOM RIDGE, LLC
MARK R. DRATCH, LAURIE DRATCH AND JOHN GERBINO
as Principal and as Co-Principals and the LINCOLN GENERAL INSURANCE COMPANY, a
New Jersey Corporation authorized to do business in the State of New Jersey having an
office and place of business at 3350 Whiteford Road, P.O. Box 3709, York, PA 17402-
0136, as Surety are held and firmly bound unto
TOWN OF CARMEL

as Obligee, in the sum of NINE HUNDRED NINETY FOUR THOUSAND
FOUR HUNDRED EIGHTY FOUR AND XX/100 (\$994,484.00) Dollars,
lawful money of the United States of America, for the payment whereof to the Obligee,
the said Principal and Surety bond themselves, their heirs, executors, administrators,
successors and assigns, jointly and severally, firmly by these presents.

SIGNED, SEALED AND DATED THIS March 8, 2005

WHEREAS, The Principal has entered into an agreement with the
TOWN OF CARMEL

Obligee, guaranteeing only that the Principal will complete site improvements as per the
Engineer's Estimate prepared by Putnam Engineering dated March 3, 2005, which is
attached and made part hereto
at certain land known as RANDOM RIDGE

All of which improvements shall be completed on or before the date set forth in the
agreement.

NOW, THEREFORE, the condition of this obligation is such, that if the Principal shall carry
out all the terms of said agreement relating to the site improvements only and perform
all the work as set forth therein all within the time set forth in said agreement, then this
obligation shall be null and void, otherwise to remain in full force and effect. This bond is
not transferable or assignable. It is a further condition of this bond that in the event the
Principal shall, during the period of time within which this bond is in force and effect,
have transferred title to the property upon which the site improvements are required to
be made or in the event the Principal is a corporation, shall have transferred a majority
of its shares and the Surety shall advise the Obligee of such transfer, then and in that
event, the Obligee agrees that it will immediately require such transferee to post a
replacement bond and further cause a Cease and Desist Order to be issued with regard
to the project, until such time a replacement bond has been delivered to the Obligee.

Otherwise, the obligations of this bond shall remain in full force and effect, but in no event to be assignable.

NO party other than the Obligor shall have any rights hereunder as against the Surety.

The Aggregate liability of the Surety of the Bond Obligation set forth herein shall not exceed the penal sum hereof for any cause or reason whatsoever, inclusive of attorney's fees or other costs.

PRINCIPAL: RANDOM RIDGE, LLC

Attest: <u>Margaret Moor</u>	BY: <u>Mark R. Dratch</u>	L.S.
	Mark R. Dratch, Managing Member	
Attest: <u>Margaret Moor</u>	BY: <u>Mark R. Dratch</u>	L.S.
	Mark R. Dratch, Individually	
Attest: <u>Margaret Moor</u>	BY: <u>Laurie Dratch</u>	L.S.
	Laurie Dratch, Individually	
Attest: <u>Margaret Moor</u>	BY: <u>John Gerbino</u>	L.S.
	John Gerbino, Individually	
Attest: _____	BY: _____	L.S.

**LINCOLN GENERAL INSURANCE
COMPANY**

Attest: <u>Michel Charette</u>	BY: <u>Walter W. Foster</u>	L.S.
MICHELE CHARETTE	WALTER W. FOSTER, ATTORNEY-IN-FACT	

SURETY ACKNOWLEDGEMENT

State of New Jersey

ss:

County of Morris

On this 8TH day of MARCH, 2005 before me personally comes WALTER W. FOSTER to me known; who, being by me duly sworn, deposes and says that he/she resides in the City of UNION, that he/she is the Attorney-in-Fact of the LINCOLN GENERAL INSURANCE COMPANY, the Corporation described in and which executed the foregoing instrument; that he/she knows the seal of the said Corporation; that the seal affixed to the said instrument is such Corporate seal; that it was so affixed by the order of the Board of Directors of the said Corporation, and that he/she signed his/her name thereto by like order.



(Signature & Title of Official Taking Acknowledgment)

Frances A. Frazzano
Notary Public - State of New Jersey
My commission expires May 10, 2007

Lincoln General
Insurance Company



Phone 717-757-0000

FAX # 717-751-0165

3350 Whiteford Rd., P.O. Box 3709, York, PA 17402-0136

TERRORISM RIDER

NOTICE – FEDERAL TERRORISM INSURANCE COVERAGE AND DISCLOSURE OF PREMIUM

Any loss applicable to a peril covered under this bond that is caused by a certified act of terrorism pursuant to the terms of the Terrorism Risk Insurance Act of 2002 ("the Act"), will be partially reimbursed by the United States under a formula established by federal law. Under this formula, the United States pays 90% of covered terrorism losses exceeding a statutorily established deductible to the insurance company providing this bond. The portion of your annual premium attributable to certified acts of terrorism under this bond is \$0.00.

COVERAGE LIMITATIONS

Payment for a loss will not exceed the limit of liability under this bond. This bond will not pay for any portion of certified terrorism loss beyond any applicable annual liability cap set forth in the Act. The terms of this rider do not provide coverage for any loss that would otherwise be excluded by the terms of this bond.

LINCOLN GENERAL INSURANCE COMPANY

No 12224

POWER OF ATTORNEY

BOND #SURO12224

KNOW ALL MEN BY THESE PRESENTS, That Lincoln General Insurance Company, organized and existing by virtue of the Laws of the Commonwealth of Pennsylvania, does hereby nominate, constitute and appoint:

Walter W. Foster and Anne Phillips

Its true and lawful Attorney(s)-in-Fact to sign, seal and execute for and on its behalf, as surety, bonds, undertakings, and other obligatory instruments of similar nature, and to bind it thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the corporation, and all the acts of said Attorney, pursuant to the authority hereby given are hereby ratified and confirmed.

RESOLVED that this Power of Attorney is granted and is signed, sealed and notarized with facsimile signatures and seals under authority of the following resolutions adopted by the Board of Directors of Lincoln General Insurance Company on the 4th day of September, 2002.

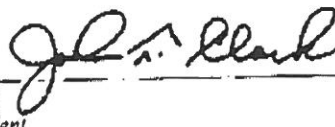
RESOLVED that the President, an Executive or Senior Vice President, or any Vice President of the Company, together with the Secretary or any Assistant Secretary are hereby authorized to execute Powers of Attorney appointing the person(s) named as Attorney(s)-in-Fact to date, execute sign, seal and deliver on behalf of the Company, fidelity and surety bonds, undertakings, and other similar contracts of suretyship, and any related documents.

RESOLVED FURTHER that the signatures of the officers making the appointment, and the signature of any officer certifying the validity and current status of the appointment, may be facsimile representations of those signatures; and the signature and seal of any notary, and the seal of the Company, may be facsimile representations of those signatures and seals, and such facsimile representations of those signatures and seals, and such facsimile representations shall have the same force and effect as if manually affixed. The facsimile representations referred to herein may be affixed by stamping, printing, typing or photocopying.

IN WITNESS WHEREOF, Lincoln General Insurance Company has caused its corporate seal to be affixed and these presents to be signed by its duly authorized officers this 15th day of October, 2004.

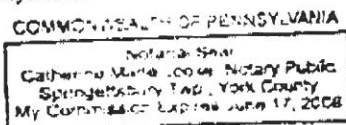

Secretary




President

On this 15th day of October, 2004, before me personally came John A. Clark, to me known, who being duly sworn, did depose and say: that he is the President of the Corporation described in and which executed the above instrument; that he knows the seal affixed to the aforesaid instrument is such corporate seal and was affixed thereto by order and authority of the Board of Directors of said Company; and that he executed the said instrument by like order and authority and the same was his free act and deed.

The Commonwealth of Pennsylvania
York County




Notary Public

I, Gary J. Orndorff, Secretary of Lincoln General Insurance Company, a corporation of the Commonwealth of Pennsylvania do hereby certify that the above and foregoing is a full, true and correct copy of Power of Attorney issued by said Company, and of the whole of the original and that the said Power of Attorney is still in full force and effect and has not been revoked, and furthermore that the Resolution of the Board of Directors, set forth in the said Power of Attorney is now in force.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said Company, at York, Pennsylvania, this
8TH day of MARCH, 2005




Secretary

LINCOLN GENERAL INSURANCE COMPANY
3350 Whiteford Road
York, PA 17402

FINANCIAL STATEMENT

as of DECEMBER 31, 2003

Statutory Basis

Bonds	\$ 200,881,399	Reserve for Losses and Loss Expense	\$ 150,355,989
Stocks	25,068,894	Reserve for Unearned Premium	70,656,013
Cash & Short-Term Investments	15,326,447	Reserve for Expenses, Taxes, Licenses and Fees	17,795,656
Agents' Balances or Uncollected Premiums	195,653,594	Funds Held Under Reinsurance Treaties	1,474,969
Reinsurance Recoverable on Loss Premiums	46,161,885	Other Liabilities	129,366,270
Other Admitted Assets	39,147,676	Capital Stock	4,200,000
		Surplus	148,390,998
		TOTAL POLICYHOLDERS SURPLUS	152,590,998
		TOTAL LIABILITIES AND POLICYHOLDERS SURPLUS	\$522,239,895
TOTAL ASSETS	\$522,239,895		

Bonds and stocks are valued in accordance with the basis adopted by the National Association of Insurance Commissioners.
 Securities carried at \$8,288,460 in the above statement are deposited as required by law.

CERTIFICATE


Gary C. Bhojwani, President, and Gary J. Orndorff, Executive Vice President/Chief Financial Officer of Lincoln General Insurance Company, being duly sworn each for himself, deposes and says that they are the above described officers of the said Company and that on the 31st day of December, 2003, the Company actually possessed the assets set forth in the foregoing financial statement, except as hereinbefore indicated, and that the foregoing statement is a correct exhibit of such assets and liabilities of said Company on the 31st day of December, 2003, according to the best of their information, knowledge and belief.


 President


 Executive Vice President/Chief Financial Officer

STATE OF PENNSYLVANIA)
 COUNTY OF YORK)

On this 30th Day of March, 2004, before me came the above named officers of Lincoln General Insurance Company to me known to be the individuals and officers described herein, and acknowledge that they executed the foregoing instrument and affixed the seal of said corporation thereto by authority of their office.


 Catherine Marie Loose, Notary Public
 Springettsbury Twp., York County
 My Commission Expires June 17, 2004

Catherine Marie Loose, Notary Public
 Springettsbury Twp., York County
 My Commission Expires June 17, 2004

SITE PLAN BOND

BOND #800005249

KNOW ALL MEN BY THESE PRESENTS, that (insert name of principal) -
BLITMAN MAHOPAC LLC,
a (insert state of corporation) NEW YORK, corporation with offices at (insert
address) 118 NORTH BEDFORD ROAD, MOUNT KISCO, NY 10549,
hereinafter referred to as principal, and the (insert name of Surety)
ATLANTIC SPECIALTY INSURANCE COMPANY,
(insert state of incorporation) NEW YORK, corporation with its principal office
located at (insert address of principal office of Surety) Minnetonka, Minnesota
, who has received from the Superintendent of
Insurance of the State of New York a certificate of solvency and of its sufficiency as surety or
guarantor under Section 327, Chapter 882 of the laws of 1939, being Chapter 28 of the Consolidated
Laws for the year 1939 which certificate has not been revoked and which is attached hereto,
hereinafter referred to as Surety, are held and firmly bound unto The Town of Carmel, a municipal
corporation of the State of New York with offices at 60 McAlpin Avenue, Mahopac, NY 10541,
hereinafter referred to as the Obligee, in the full and just sum of (insert amount of bond in words and
numbers) One Million Nine Hundred Sixty Seven Thousand Dollars Zero Cents--\$1,967,000.00
dollars to the payment of which sum, well and truly to be made, the said Principal and Surety bind
themselves, and their respective heirs, administrators, executors, successors and assigns, jointly and
severally, firmly by these presents,

WHEREAS, the principal is the owner of a certain tract of land in the Town of Carmel, New
York, more particularly described as follows: (Insert street address and Tax Map Number),
KENNICUT HILL ROAD, MAHOPAC, NY TAX MAP #76.10 - 1 - 23, as more
particularly described in a deed from (insert name of Grantor)
RANDOM RIDGE LLC to (Insert name of
Grantee/Principal), BLITMAN MAHOPAC LLC
dated (insert deed date) DECEMBER 12, 2006 and filed in the office of the Clerk of the
County of Putnam on (insert date recording) in Liber 1822
CP 242-243; and

WHEREAS, the Principal has agreed to perform site improvements at the aforesaid premises
including but not limited to paving, curbing, gutters, drainage system, sewers and man holes, water
lines, excavation and grading, landscaping and lighting, subbase, catch basins, masonry head walls,
rip rap dissipaters, retention basin, drop connections, water main and paved swale, as shown on the
following plan:

(Insert itemized list of plans as contained in the Planning Board's approval resolution)

and the attached performance bond estimate prepared by (insert information about bond estimate, name of preparer and date)

TOWN OF CARMEL ENGINEERING DEPARTMENT, AUGUST 14, 2015

And in accordance with all applicable Town of Carmel regulations:

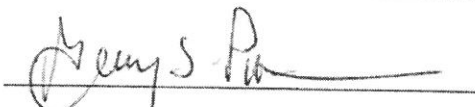
WHEREAS, the Planning Board of the Town of Carmel, pursuant to Resolution # 15-19, dated AUG 26, 2015, for Tax Map # 76.10-1-23, (insert Name of Project as contained in approval resolution), RANDOM RIDGE CLUSTER SUBDIVISION has required security to the Town of Carmel to insure that site improvements shown on the aforesaid plans and Bond Estimate are completed in accordance with the foregoing and in accordance with all applicable Town of Carmel regulations.

NOW, THEREFORE, the condition of this obligation is such that, if the Principal shall complete the site improvements shown on the aforesaid plans in accordance with all applicable Town of Carmel regulations before three years from the date of this bond then this obligation is void; otherwise to remain in full force and effect.

IN WITNESS WHEREOF, the said Principal and Surety have signed and sealed this instrument this 28 of OCTOBER, 2015.

Name of Principal (Print)

BLITMAN MAHOPAC LLC


Signature

Name of Surety (Print)

ATLANTIC SPECIALTY INSURANCE COMPANY


Signature



Power of Attorney

KNOW ALL MEN BY THESE PRESENTS, that ATLANTIC SPECIALTY INSURANCE COMPANY, a New York corporation with its principal office in Minnetonka, Minnesota, does hereby constitute and appoint: **Myrna A. Fraser, Kevin V. Mullady, Lillian Morales**, each individually if there be more than one named, its true and lawful Attorney-in-Fact, to make, execute, seal and deliver, for and on its behalf as surety, any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof; provided that no bond or undertaking executed under this authority shall exceed in amount the sum of: **sixty million dollars (\$60,000,000)** and the execution of such bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof in pursuance of these presents, shall be as binding upon said Company as if they had been fully signed by an authorized officer of the Company and sealed with the Company seal. This Power of Attorney is made and executed by authority of the following resolutions adopted by the Board of Directors of ATLANTIC SPECIALTY INSURANCE COMPANY on the twenty-fifth day of September, 2012:

Resolved: That the President, any Senior Vice President or Vice-President (each an "Authorized Officer") may execute for and in behalf of the Company any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof, and affix the seal of the Company thereto; and that the Authorized Officer may appoint and authorize an Attorney-in-Fact to execute on behalf of the Company any and all such instruments and to affix the Company seal thereto; and that the Authorized Officer may at any time remove any such Attorney-in-Fact and revoke all power and authority given to any such Attorney-in-Fact.

Resolved: That the Attorney-in-Fact may be given full power and authority to execute for and in the name and on behalf of the Company any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof, and any such instrument executed by any such Attorney-in-Fact shall be as binding upon the Company as if signed and sealed by an Authorized Officer and, further, the Attorney-in-Fact is hereby authorized to verify any affidavit required to be attached to bonds,

This power of attorney is signed and sealed by facsimile under the authority of the following Resolution adopted by the Board of Directors of ATLANTIC SPECIALTY INSURANCE COMPANY on the twenty-fifth day of September, 2012:

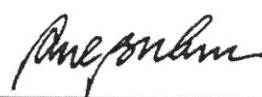
Resolved: That the signature of an Authorized Officer, the signature of the Secretary or the Assistant Secretary, and the Company seal may be affixed by facsimile to any power of attorney or to any certificate relating thereto appointing an Attorney-in-Fact for purposes only of executing and sealing any bond, undertaking, recognizance or other written obligation in the nature thereof, and any such signature and seal where so used, being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

IN WITNESS WHEREOF, ATLANTIC SPECIALTY INSURANCE COMPANY has caused these presents to be signed by an Authorized Officer and the seal of the Company to be affixed this eighth day of December, 2014.

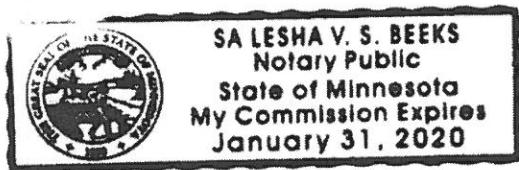


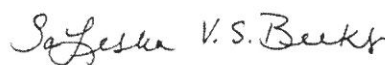
STATE OF MINNESOTA
HENNIPEN COUNTY

By


Paul J. Brehm, Senior Vice President

On this eighth day of December, 2014, before me personally came Paul J. Brehm, Senior Vice President of ATLANTIC SPECIALTY INSURANCE COMPANY, to me personally known to be the individual and officer described in and who executed the preceding instrument, and he acknowledged the execution of the same, and being by me duly sworn, that he is the said officer of the Company aforesaid, and that the seal affixed to the preceding instrument is the seal of said Company and that the said seal and the signature as such officer was duly affixed and





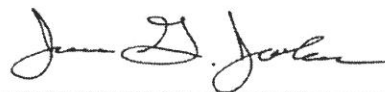
Notary Public

I, the undersigned, Assistant Secretary of ATLANTIC SPECIALTY INSURANCE COMPANY, a New York Corporation, do hereby certify that the foregoing power of attorney is in full force and has not been revoked, and the resolutions set forth above are now in force.

Signed and sealed, Dated 28 day of October, 2015.

This Power of Attorney expires
October 1, 2017





James G. Jordan, Assistant Secretary

NOTARIAL JURAT

INDIVIDUAL ACKNOWLEDGEMENT

State of _____
County of _____

On this _____ day of _____, _____, before me personally came _____
_____ to me known, and known to me to be the individual _____
who executed the foregoing instrument and acknowledge to me that he/she/they executed the same.

(Signature of Notary Public)
My Commission expires _____

PARTNERSHIP ACKNOWLEDGEMENT

State of New York
County of Westchester

On this 28th day of October, 2015, before me personally came Gary Presipser
_____, to me known, and known to me to be a member of the
partnership of Blitman Mahopac LLC, acknowledged that he/she executed the foregoing instruments
as the act of the said partnership.

ROBIN H. WINTER
Notary Public, State of New York
No. 60-4314882
Qualified in Westchester County
Commission Expires September 30, 192018

Robin H. Winter
(Signature of Notary Public)
My Commission expires 9/30/18

CORPORATE ACKNOWLEDGEMENT

State of _____
County of _____

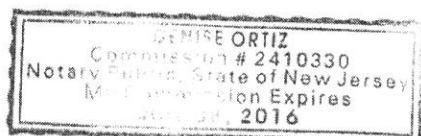
On this _____ day of _____, _____, before me personally came _____
to me known, who being by me duly sworn, deposes and says that _____ he is the _____ of _____, the
corporation described in and which executed the foregoing Agreement; that _____ he knows the seal of the said
corporation; that the seal affixed to the said Agreement is such corporate seal; that it was so affixed by the order
of the Board of Directors of said corporation, and that _____ he signed (her)(his) name thereto by like order.

(Signature of Notary Public)
My Commission expires _____

SURETY ACKNOWLEDGEMENT

State of New York
County of New York

On this 28 day October, 2015 before me personally came Myrna Fraser, to me known, who being by me duly
sworn, deposes and says that she resides in the City of Brooklyn; that (s)he is the ATTORNEY-IN-FACT of
Atlantic Specialty Insurance Company of New York the corporation described in and which executed
the foregoing Agreement; that (s)he knows the seal of the said corporation; that the seal affixed to the said
Agreement is such corporate seal; that it was so affixed by the order of the Board of Directors of said
corporation, and that (s)he signed (her)(his) name thereto by like order.



Denise Ortiz
(Signature of Notary Public)
My Commission expires 7/8/16



Atlantic Specialty Insurance Company
Period Ended 12/31/2014

Dollars displayed in thousands

Admitted Assets		Liabilities and Surplus	
Investments:		Liabilities	
Bonds	\$ 1,317,645	Loss Reserves	\$ 970,688
Preferred Stocks	84,208	Loss Adjustment Expense Reserves	157,992
Common Stocks	409,904	Total Loss & LAE Reserves	1,128,680
Mortgage Loans	-		
Real Estate	42,934	Unearned Premium Reserve	538,239
Contract Loans	-	Total Reinsurance Liabilities	34,695
Derivatives	-	Commissions, Other Expenses, and Taxes due	41,137
Cash, Cash Equivalents & Short Term Investments	108,915	Derivatives	-
Other Investments	138,657	Payable to Parent, Subs or Affiliates	-
Total Cash & Investments	2,102,262	All Other Liabilities	86,637
		Total Liabilities	1,829,388
Premiums and Considerations Due	241,466		
Reinsurance Recoverable	20,336	Capital and Surplus	
Receivable from Parent, Subsidiary or Affiliates	30,168	Common Capital Stock	9,000
All Other Admitted Assets	156,671	Preferred Capital Stock	-
Total Admitted Assets	2,550,903	Surplus Notes	-
		Unassigned Surplus	114,522
		Other Including Gross Contributed	597,993
		Capital & Surplus	721,515
		Total Liabilities and C&S	2,550,903

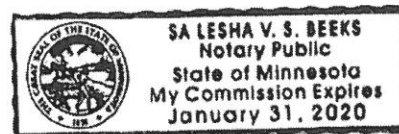
State of Massachusetts
County of Norfolk ss

I, James Jordan, Assistant Secretary of Atlantic Specialty Insurance Company do hereby certify that the foregoing statement is a correct exhibit of the assets and liabilities of the said OneBeacon Insurance Company, on the 31st day of December, 2014, according to the best of my information, knowledge and belief.


Assistant Secretary

Subscribed and sworn to, before me, a Notary Public of the State of Massachusetts on this 15th day of March 2015.


Notary Public





Arthur J. Gallagher Risk Management Services, Inc.

250 Park Avenue, 3rd Floor
New York, NY 10177
Tel.: 212-994-7056
Fax: 212-994-7052
Email: Myrna_Fraser@ajg.com

October 28, 2015

UPS Overnight Mail

Gary Peresiper
Blitman Mahopac, LLC
118 North Bedford Road
Mount Kisco, NY 10549

RE: Principal: Blitman Mahopac LLC
Surety Name: Atlantic Specialty Insurance Company
Bond Description: Site Plan Bond
Bond Number: 800005249
Bond Limit: \$1,967,000.00
Obligee: The Town of Carmel
Coverage Period: 10/28/2015 to 10/28/2016

Dear Gary:

Thank you for placing your bond needs with Arthur J. Gallagher Risk Management Services, Inc. We have enclosed the original executed Site Plan Bond for the Limit of \$1,967,000.00, effective 10/28/2015 to 10/28/2016. Our commission is 30%. The Bond Rate will be 2% per annum until bond is released by the obligee.

The bond must be signed by an officer and notarized before filing with the Obligee,

Please forward a copy of the completed and signed Bond to our office before filing with the obligee for the surety company approval.

Be advised that the surety company may amend or withdraw surety credit at any time based, for example, upon financial results or other significant events. Please let us know if you have questions in this regard. (Line of credit established) A copy of the Guide to Best's Rating, Important Disclosures including Compensation Disclosure, and our Contingent and Supplemental Commission Disclosure are attached for your reference.

We trust you will find the enclosure in order; if you should have any questions or comments, please feel free to give our office a call.

Sincerely,

Myrna Fraser

Myrna Fraser

Area Assistant Vice President – Surety

Proposed Surety Companies A.M. Best's Ratings

Proposed Sureties	A. M. Best's Rating
Atlantic Specialty Insurance Company	A X

The above A.M. Best Rating was verified on the date the proposal document was created.

Guide to Best Ratings Rating Levels and Categories

Level	Category	Level	Category	Level	Category
A++, A+	Superior	B, B-	Fair	D	Poor
A, A-	Excellent	C++, C+	Marginal	E	Under Regulatory Supervision
B++, B+	Good	C, C-	Weak	F	In Liquidation
				S	Suspended

Financial Size Categories

(In \$000 of Reported Policyholders' Surplus Plus Conditional Reserve Funds)

FSC I		Up to	1,000	FSC IX	250,000	to	500,000
FSC II	1,000	to	2,000	FSC X	500,000	to	750,000
FSC III	2,000	to	5,000	FSC XI	750,000	to	1,000,000
FSC IV	5,000	to	10,000	FSC XII	1,000,000	to	1,250,000
FSC V	10,000	to	25,000	FSC XIII	1,250,000	to	1,500,000
FSC VI	25,000	to	50,000	FSC XIV	1,500,000	to	2,000,000
FSC VII	50,000	to	100,000	FSC XV	2,000,000	or more	
FSC VIII	100,000	to	250,000				

Best's Insurance Reports, published annually by A.M. Best Company, Inc., presents comprehensive reports on the financial position, history, and transactions of insurance companies operating in the United States and Canada. Companies licensed to do business in the United States are assigned a Best's Rating which attempts to measure the comparative position of the company or association against industry averages.

A Best's Financial Strength Rating opinion addresses the relative ability of an insurer to meet its ongoing insurance obligations. It is not a warranty of a company's financial strength and ability to meet its obligations to policyholders. View the A.M. Best Important Notice: Best's Credit Ratings for a disclaimer notice and complete details at <http://www.ambest.com/ratings/notice>.

Best's Credit Ratings are under continuous review and subject to change and/or affirmation. For the latest Best's Credit Ratings and Best Credit Reports (which include Best Ratings), visit the A.M. Best website at <http://www.ambest.com>. See Guide to Best's Credit Ratings for explanation of use and charges. Copies of the Best's Insurance Reports for carriers listed above are also available upon request of your Gallagher representative.

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Gallagher companies use A.M. Best Company's rating services to evaluate the financial condition of insurers whose policies we propose to deliver. Gallagher companies make no representations and warranties concerning the solvency of any carrier, nor does it make any representation or warranty concerning the rating of the carrier which may change.

GUIDE TO BEST'S FINANCIAL STRENGTH RATINGS

A Best's Financial Strength Rating is an independent opinion of an insurer's financial strength and ability to meet its ongoing insurance policy and contract obligations. The rating is based on a comprehensive quantitative and qualitative evaluation of a company's balance sheet strength, operating performance and business profile.

Best's Financial Strength Ratings

	Rating	Descriptor	Definition
Secure	A++, A+	Superior	Assigned to companies that have, in our opinion, a superior ability to meet their ongoing insurance obligations.
	A, A-	Excellent	Assigned to companies that have, in our opinion, an excellent ability to meet their ongoing insurance obligations.
	B++, B+	Good	Assigned to companies that have, in our opinion, a good ability to meet their ongoing insurance obligations.
Vulnerable	B, B-	Fair	Assigned to companies that have, in our opinion, a fair ability to meet their ongoing insurance obligations. Financial strength is vulnerable to adverse changes in underwriting and economic conditions.
	C++, C+	Marginal	Assigned to companies that have, in our opinion, a marginal ability to meet their ongoing insurance obligations. Financial strength is vulnerable to adverse changes in underwriting and economic conditions.
	C, C-	Weak	Assigned to companies that have, in our opinion, a weak ability to meet their ongoing insurance obligations. Financial strength is very vulnerable to adverse changes in underwriting and economic conditions.
	D	Poor	Assigned to companies that have, in our opinion, a poor ability to meet their ongoing insurance obligations. Financial strength is extremely vulnerable to adverse changes in underwriting and economic conditions.
	E	Under Regulatory Supervision	Assigned to companies (and possibly their subsidiaries/affiliates) placed under a significant form of regulatory supervision, control or restraint - including cease and desist orders, conservatorship or rehabilitation, but not liquidation - that prevents conduct of normal, ongoing insurance operations.
	F	In Liquidation	Assigned to companies placed in liquidation by a court of law or by a forced liquidation.
	S	Suspended	Assigned to rated companies when sudden and significant events impact operations and rating implications cannot be evaluated due to a lack of timely or adequate information; or in cases where continued maintenance of the previously published rating opinion is in violation of evolving regulatory requirements.

Rating Modifiers

Modifier	Descriptor	Definition
u	Under Review	Indicates the rating may change in the near term, typically within six months. Generally is event driven, with positive, negative or developing implications.
pd	Public Data	Indicates rating assigned to insurer that chose not to participate in A.M. Best's interactive rating process. (Discontinued in 2010)
s	Syndicate	Indicates rating assigned to a Lloyd's syndicate.

Rating Outlooks

Indicates potential direction of a Best's Financial Strength Rating over an intermediate term, generally defined as 12 to 36 months.

Positive	Indicates possible rating upgrade due to favorable financial/market trends relative to the current rating level.
Negative	Indicates possible rating downgrade due to unfavorable financial/market trends relative to the current rating level.
Stable	Indicates low likelihood of a rating change due to stable financial/market trends.

Under Review Implications

Indicates the potential direction of a Best's Financial Strength Rating that is in Under Review status based on information currently available.

Positive	Indicates there is a reasonable likelihood the company's rating will be raised as a result of A.M. Best's analysis of a recent event.
Negative	Indicates there is a reasonable likelihood the company's rating will be lowered as a result of A.M. Best's analysis of a recent event.
Developing	Indicates there is uncertainty as to the final rating outcome, but there is a reasonable likelihood the company's rating will change as a result of A.M. Best's analysis of a recent event.

Not Rated Designation

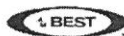
NR: Assigned to companies that are not rated by A.M. Best.

Rating Disclosure

A Best's Financial Strength Rating opinion addresses the relative ability of an insurer to meet its ongoing insurance obligations. The ratings are not assigned to specific insurance policies or contracts and do not address any other risk, including, but not limited to, an insurer's claims-payment policies or procedures; the ability of the insurer to dispute or deny claims payment on grounds of misrepresentation or fraud, or any specific liability contractually borne by the policy or contract holder. A Best's Financial Strength Rating is not a recommendation to purchase, hold or terminate any insurance policy, contract or any other financial obligation issued by an insurer, nor does it address the suitability of any particular policy or contract for a specific purpose or purchaser. In arriving at a rating decision, A.M. Best relies on third-party audited financial data and/or other information provided to it. While this information is believed to be reliable, A.M. Best does not independently verify the accuracy or reliability of the information. For additional details, see A.M. Best's *Terms of Use* at www.ambest.com.

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Version 080114



Important Disclosures

The proposal is an outline of certain terms and conditions of the surety program proposed by the insurers, based on the information provided by your company.

We will not be operating in a fiduciary capacity, but only as your broker, obtaining a variety of bonds to protect the risks of your enterprise. We will seek to place bonds based upon your authorization. Contact us with questions on these or any other issues of concern.

Compensation Disclosure

One of the core values highlighted in The Gallagher Way states, "We are an Open Society," and our open society extends to the compensation Gallagher receives. In general, Gallagher may be compensated as follows:

1. Gallagher Companies are primarily compensated from the usual and customary commissions or fees received from the brokerage and servicing of insurance policies, annuity contracts, guarantee contracts and surety bonds (collectively "insurance coverages") handled for a client's account, which may vary from company to company and insurance coverage to insurance coverage. As permitted by law, Gallagher companies occasionally receive both commissions and fees.
2. In placing, renewing, consulting on or servicing your insurance coverages, Gallagher Companies may participate in contingent and supplemental commission arrangements with intermediaries and insurance companies. Contingent commissions provide for additional contingent compensation if underwriting, profitability, volume or retention goals are achieved. Such goals are typically based on the total amount of certain insurance coverages placed by Gallagher with the insurance company and/or through the intermediary, not on an individual policy basis. Some insurance markets, including Gallagher-owned intermediaries, have modified their commission schedule with Gallagher, resulting in an increase in some commission rates. These additional commissions, commonly referred to as "supplemental commissions" are known as of the effective date, but some insurance companies are paying this commission later and apart from when commission is normally paid at policy issuance. As a result, Gallagher may be considered to have an incentive to place your insurance coverages with a particular insurance company. **Note:** Upon request, your Gallagher representative can provide more specific market information regarding contingent and supplemental commission related to your insurance coverage.
3. Gallagher Companies may also receive investment income on fiduciary funds temporarily held by them, such as premiums or return premiums.
4. Gallagher Companies may access other facilities, including wholesalers, reinsurance intermediaries, captive managers, underwriting managers and others that act as intermediaries for both Gallagher and other brokers in the insurance marketplace. Gallagher Companies may own some of these facilities, in whole or in part. If such a facility was utilized in the placement of a client's account, the facility may have earned and retained customary brokerage commission or fees for its work.
5. Gallagher assists its customers in procuring premium finance quotes and unless prohibited by law may earn compensation for this value added service.
6. From time to time, Gallagher may participate in insurance company promotional events or training and development that insurers provide for Gallagher employees.
7. Gallagher strives to find appropriate coverage at a competitive price for our customers. In order to achieve these goals, we gather and analyze data about our customers and their insurance coverage. This data and the resulting analytical tools help us better understand the current marketplace, more accurately predict future trends and offer tailored solutions to our customers. The data may also be provided to insurers pursuant to consulting service agreements from which we earn fees.

If you have specific questions about the compensation received by Gallagher and its affiliates in relation to your insurance placements, please contact your Gallagher representative for more details.

In the event you wish to register a formal complaint regarding compensation Gallagher receives from insurers or third parties, please send an e-mail to Compensation_Complaints@ajg.com or send a letter to:

Compliance Officer
Arthur J. Gallagher & Co.
Two Pierce Place, 20th Floor
Itasca, IL 60143



TOWN OF CARMEL

Randon Ridge
Kennicut Hill Road
Carmel, NY

TM #76.10-1-23, etc

Engineering Department

8/14/2015

PERFORMANCE BOND AMOUNT

PAVEMENT				
2" Top Course	625	TONS	\$125.00	\$78,125.00
3" Binder Course	950	TONS	\$125.00	\$118,750.00
8" Subbase - Item 4	1,250	CY	\$38.00	\$47,500.00
Asphalt Gutter	300	LF	\$10.00	\$3,000.00
Sawcutting	260	LF	\$4.00	\$1,040.00
CURBING				
Concrete Curb	4,150	LF	\$16.00	\$66,400.00
Mountable Curb	250	LF	\$15.00	\$3,750.00
RETAINING WALL				
Retaining Wall - Segmented	2,100	SF	\$25.00	\$52,500.00
GUIDE RAIL				
Wood	540	LF	\$40.00	\$21,600.00
Re-set W Beam	510	LF	\$35.00	\$17,850.00
SIGNAGE				
Traffic Control Signal	3	EA	\$200.00	\$600.00
Street Signs	2	EA	\$225.00	\$450.00
MISCELLANEOUS				
Maintenance & Protection & Traffic	NEC	LS	\$15,000.00	\$15,000.00
Hydro Seeding	16	ACRE	\$2,750.00	\$44,000.00
Topsoil	8,500	CY	\$5.00	\$42,500.00
Infiltration Trench	1	EA	\$2,500.00	\$2,500.00
Bio Retention Pond	1	EA	\$8,500.00	\$8,500.00
Eastern White Pine	7	EA	\$300.00	\$2,100.00
Red Maple	15	EA	\$275.00	\$4,125.00
Sugar Maple	13	EA	\$275.00	\$3,575.00
Cleveland Pear	23	EA	\$175.00	\$4,025.00
Pin Oak	13	EA	\$250.00	\$3,250.00
			Sub-Total	\$1,872,727.50
			Contingencies (use 5%)	\$93,636.38
			Total Estimated Construction Cost	\$1,966,363.88
PERFORMANCE BOND AMOUNT, USE				\$1,967,000.00
Engineering Fee (5%)				\$98,350.00



TOWN OF CARMEL

Randon Ridge
Kennicut Hill Road

Carmel, NY

TM #76.10-1-23, etc

Engineering Department

8/14/2015

PERFORMANCE BOND AMOUNT

ITEM	QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT
<u>EROSION CONTROLS</u>				
Silt Fence	10,100	LF	\$1.50	\$15,150.00
Orange Construction Fence	30,900	LF	\$1.75	\$54,075.00
Erosion Control Blankets	12,500	SY	\$3.00	\$37,500.00
Inlet Protection	14	EA	\$75.00	\$1,050.00
Stabilized Const. Ent	7	EA	\$1,250	\$8,750.00
<u>CLEARING & GRUBBING</u>				
Tree Clearing	21.5	AC	\$3,500.00	\$75,250.00
Grubbing	21.5	AC	\$3,000.00	\$64,500.00
<u>GRADING</u>				
Cut	56,000	CY	\$4.00	\$224,000.00
Fill	80,400	CY	\$4.00	\$321,600.00
<u>DRAINAGE</u>				
15" HDPE	1,591	LF	\$27.50	\$43,752.50
18" HDPE	877	LF	\$30.00	\$26,310.00
24" HDPE	1,835	LF	\$40.00	\$73,400.00
15" End Section	2	EA	\$500.00	\$1,000.00
18" End Section	2	EA	\$500.00	\$1,000.00
24" End Section	2	EA	\$500.00	\$1,000.00
Headwall	1	LS	\$8,500.00	\$8,500.00
Catch Basin with /F&G	16	EA	\$2,500.00	\$40,000.00
Drainage Manhole	20	EA	\$2,500.00	\$50,000.00
Yard Drain	5	EA	\$1,750.00	\$8,750.00
Outlet Structure	3	EA	\$2,000.00	\$6,000.00
Rip Rap Swale	32,200	SF	\$3.00	\$96,600.00
<u>WATER</u>				
8" PVC - DR - 18	3,950	LF	\$40.00	\$158,000.00
8" Gate Valves	11	EA	\$400.00	\$4,400.00
6" Gate Valves	6	EA	\$375.00	\$2,250.00
Fire Hydrant	7	EA	\$1,250.00	\$8,750.00

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: April 26, 2016

Re: Bond Return- Random Ridge, LLC. - TM#76.10-1-23

Attached please find a memo from Rose Trombetta with all relevant back up information. This is essentially a swap of performance bonds. The project was first approved as a conventional 28 lot subdivision. The bond estimate for the work was set at \$994,484.00. The applicant then received approval from the Planning Board for a 29 lot cluster subdivision, requiring significantly more infrastructure improvement, thus raising the bond estimate to \$1,967,000.00, which is based upon a Bond estimate prepared by this department. This department has no objection to return of the original performance bond for \$994,484.00 and the posting of the new site plan bond for \$1,967,000.00.

Michael G. Carnazza
Director of Code Enforcement



Ken Schmitt
Supervisor

60 McAlpin Avenue
Mahopac, New York 10541

MEMORANDUM

To: Supervisor Kenneth Schmitt
Town of Carmel Town Board

From: Michael Carnazza, Building Inspector 

Date: April 26, 2016

Re: Return of Bond for Random Ridge, LLC, Kennicut Hill Road - TM# 76.10-1-23

Please be advised that at this time there are no zoning violations on the above-mentioned property. The Building Department has no objection to the returning of the original bond so it can be replaced with the new bond amount.


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: April 21, 2016
Cc: M. Maxwell
Re: Unpaid invoices- FY 2015

In April of 2016, this department received five (5) invoices from vendors for work performed in calendar year 2015. Copies of these invoices attached. A summary of the invoices is as follows:

<u>Work performed</u>	<u>Date of Work</u>	<u>Vendor/Amount</u>
CWD#3 curb box replacement	11/25/2015	Dun-Rite \$1,600.00
CWD#3 curb box replacement	unknown	Dun-Rite \$750.00
CWD#2 Hydrant replacement	8/5/2015	Dun-Rite \$3,000.00
CWD#2 Hydrant replacement	11/24/2015	Dun-Rite \$2,000.00
CSD#2(CMF) Fabrication of Elbow	9/17/2015	Tam Ent. \$3,950.00

All invoices involved responses to emergencies.

Standard operating procedure of the Comptroller's office is to pay all invoices from the previous fiscal year before closing the books. At the end of each year, the Engineering Department follows up on each open purchase order (PO) to ensure that vendors have their invoices submitted for payment prior to the end of the year.

In the case of the above invoices, no PO was requested and therefore none was issued. We believe that this happened for a combination of reasons. The two (2) vendors, Dun-Rite and Tam Enterprise, are not companies that the Town of Carmel typically uses for emergency work and they are likely not familiar with our internal procedures.

In these instances, the vendors were contacted by our Operations and Maintenance contractor, Severn Trent Environmental Services (STES) to respond to an emergency condition. In such an instance, issuance of a PO in advance of the work is often impractical (due the fact that emergencies occur 24 hours a day).

Vendors familiar with our work know that they are to obtain a PO as soon as practical after the emergency work is performed. However both Dun-Rite and Tam Enterprise did not follow this

procedure. Based upon our investigation, it appears that these invoices were sent directly to STES and not to the Town of Carmel.

To further complicate this issue, during this same time period, one of STES's key personnel, assigned to the Town of Carmel, because of health issues, was forced to take a medical leave of absence. It appears that these invoices were forwarded to this person and remained in limbo.

While this is not a desirable outcome, the fact is that the work was performed and the Town is obligated to pay the invoices. In moving forward, we have instructed our Operations and Maintenance contractors to ensure that when hiring a vendor to perform emergency work that vendors be given a copy of the Engineering Department SOP #4 (attached).

I ask that the Town Board authorize payment of these five (5) invoices.

Vara, Rob

From: Esteves, Donna
Sent: Tuesday, April 12, 2016 1:07 PM
To: Franzetti, Richard
Subject: 04-12-16 2015 Open Invoices from Dun Rite
Attachments: 67 Orchard Rd.pdf; 267 Topland.pdf; 301 & Beldon.pdf; Tower Rd.pdf

Rich,

I am in receipt of attached invoices from Dun Rite Excavating for services performed in 2015. I checked all of my records and could not find any work orders/po's requesting the services performed. I spoke with Mike at STES as well as Pete from Dun-Rite inquiring why I am seeing this for the first time in April 2016. I was told that unfortunately, the paperwork never got processed as this was when Ed got sick and took an extended leave of absence. The invoices total \$7,350.00; \$5,000 at CWD #2 for hydrant repairs, and \$2,400 for curb box repairs in CWD #3. We will need to present this to the Board seeking a resolution to authorize payment of said invoices.

Thanks,

D

Dun-Rite Excavating

P.O. Box 1221

Carmel, NY 10512

845-225-1349

Date: 11/25/

Bill To: Town of Carmel

Water District #3

RE: curb box replacement 67 Orchard Road

- Excavate curb box in driveway area
- Replace curb box rod and curb valve
- Backfill with item 4 and patch blacktop

Total: \$1,600

Thank you for your business!

Peter Colantuono

Dun-Rite Excavating

P.O. Box 1221

Carmel, NY 10512

845-225-1349

Date:

Bill To: Town of Carmel

Water District #3

RE: 267 Topland Road curb box replacement

- Hand excavate in driveway area
- Replace existing curb box and rod
- Backfill and compact
- Patch blacktop area

Total: \$750

Thank you for your business!

Peter Colantuono

Dun-Rite Excavating

P.O. Box 1221

Carmel, NY 10512

845-225-1349

8/5/2015

Bill To: Town of Carmel

Water District #2

RE: install fire hydrant Route 301 and Belden Road

- Excavate old hydrant
- Found hydrant not rodded
- Excavate back to water main
- Rod hydrant valve to main
- Remove old hydrant
- Install new hydrant supplied by the town
- Install hydrant and thrust block
- Supply and install 2 yds of $\frac{3}{4}$ stone
- Backfill and compact hole with 20 yds of item 4
- Remove excess fill from site
- Rake, seed, and hay

Total: \$3,000

Thank you for your business!

Peter Colantuono

Dun-Rite Excavating

P.O. Box 1221

Carmel, NY 10512

845-225-1349

11/24/2015

Bill To: Town of Carmel

Water District #2

RE: fire hydrant Tower Road

- Excavate and remove old hydrant
- Extend water main 4 ft
- Install new hydrant supplied by the town with thrust block
- Supply and install 2 yds of $\frac{3}{4}$ stone
- Backfill with select fill
- Remove excess material from site

Total: \$2,000

Thank you for your business!

Peter Colantuono

Vara, Rob

From: Esteves, Donna
Sent: Thursday, April 14, 2016 10:06 AM
To: Franzetti, Richard
Subject: 04-14-16 2015 TAM Open Invoice
Attachments: TAM Invoice #42756.pdf; 04-07-16 email response.pdf; TAM Work Order Request.pdf

Rich,

Please see attached invoice from Tam for services rendered in 2015. This invoice was received on April 8, 2016 and is the first I have seen of it. As per attached email to Mike and Vinny, I requested backup documentation supporting the request for this work to be performed as I cannot find anything in our records. Vinny's response was that he could not find anything on his end, however it was an emergency repair to CMF #4. Apparently, the invoice was mistakenly sent to STES and was just recently corrected to reflect the TOC as the "bill to".

This will need to go before the Board for a resolution so that I can process the invoice for payment.

Thanks,

D

TOWN OF CARMEL
TOWN HALL
MAHOPAC, NEW YORK 10541

TAM Enterprises, Inc.
114 Hartley Rd.
Goshen, NY 10924

TOWN OF CARMEL TAX EXEMPT No. 15898

(Comptroller's Office Use Only)	
VOUCHER NO.	
PURCHASE ORDER NO.	
Date Voucher Received	
APPROPRIATION ACCT. NO.	AMOUNT
TOTAL CHARGES	
(Comptroller's Office Use Only)	

PURCHASE ORDER NO.

[illegible]

I, LEONARD T. ASCHER, certify that the above account in the amount of \$ 3950.00 is true and correct; that the items, services and disbursements charged were rendered to or for the municipality on the dates stated; that no part has been paid or satisfied; that taxes, from which the municipality is exempt, are not included; and that the amount claimed is actually due.

TITLE

(Space below for Municipal Use)

AUTHORIZED OFFICIAL

CK NO

VENDOR CLAIM FORM



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

RECEIVED
APR 08 2016
Town of Carmel

Invoice

Date Invoice #
9/17/2015 42756

P.O. No.

Terms

Qty	Description	Rate	Amount
	Date of Service: 09/01/2015 Location: TAM SHOP		
	Fabrication of stainless steel 90's with swivel flanges, along with necessary welding. Fabrication of plastic 90's with swivel flanges, fusion as needed.	3,950.00	3,950.00
	Ordered By: Mike Batz, Severn Trent		

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	\$3,950.00
Payments/Credit	\$0.00
Balance Due	\$3,950.00

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



Severn Trent Services
1961 Route 6, Rear 3
Carmel, NY 10512
United States

T: +1 845 228 0460
F: +1 845 228 0465

www.severntrentservices.com

TOWN OF CARMEL

ENGINEERING

REQUEST FOR PURCHASE OR REPAIR

District : SD2 micro

Date of Request: emergency repair

Item requested: SS 6" elbow CMF804

Purpose of item: filter operation

Estimated age of equipment to be replaced / repaired 1 yr

Estimated life expectancy of new equipment / repair: 10yr

Labor cost for installation and or repair:

Vendor # 1: Tam

Cost: \$3950.00

Vendor # 2:

Cost:

Vendor # 3:

Cost:



Severn Trent Services
1961 Route 6, Rear 3
Carmel, NY 10512
United States

T: +1 845 228 0460
F: +1 845 228 0465

www.severntrentservices.com

TOWN OF CARMEL

ENGINEERING

REQUEST FOR PURCHASE OR REPAIR

District : SD2 micro

Date of Request: emergency repair

Item requested: SS 6" elbow CMF804

Purpose of item: filter operation

Estimated age of equipment to be replaced / repaired 1 yr

Estimated life expectancy of new equipment / repair: 10yr

Labor cost for installation and or repair:

Vendor # 1: Tam

Cost: \$3950.00

Vendor # 2:

Cost:

Vendor # 3:

Cost:

Richard 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

PROCEDURES & DIRECTIVES

STANDARD OPERATING PROCEDURES: NO. 4

TO: Bee & Jay Plumbing
ST Environmental Services

DATE: January 8, 2014

FROM: Richard Franzetti, P.E. Town Engineer
Rob Vara, Engineering Projects Coordinator

Original
Issue
Date:

TITLE: **Purchase Orders and Use of Outside Vendor Procedures**

cc: K. Schmitt

Regarding issuance of Purchase Orders (PO), the following procedure shall be adhered to with regard to third party Vendors:

1. Use of Outside Vendors – All non-emergency work must comply with New York State GML §104 and the Town of Carmel Procurement Policy. Certain type of emergencies that do not require immediate action, yet must be completed in a timely manner, shall be handled in the following manner:
 - a) The operator should make best efforts to procure at least 3 quoted prices for any required outside service.
 - b) These quotations shall be provided to the Engineering Department as backup to the Vendor's invoice.
2. In advance of the actual order of any materials or supplies or sub-contracted services required, the Vendor shall be contacted and these procedures explained to them.
 - a) Operator shall email Donna Esteves at de@ci.carmel.ny.us for a P.O. She can also be reached at 845-628-1500 ext. 184 for any questions.
 - b) Donna will issue a P.O. in the vendor's name and operator **must** provide the vendor with the P.O. number at the time the order is placed.
 - c) The Vendor **must** reference the PO number assigned on any invoicing issued to the Town.

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

- d) Upon supplying the materials, supplies or sub-contracted service, the Vendor may then invoice the Town. This invoice should normally be dated no earlier than the date the PO was issued by the Engineering Department.
- e) In the event of an emergency, where the needed service is performed prior to obtaining a PO number from the Engineering Department, the Vendor's invoice date should normally be no earlier than 7 days from the PO date. In the event this is not complied with, the Town may reject the invoice and require the Vendor to re-issue it with a corrected date.
- f) So that payments are not delayed, these procedures must be followed to permit us to properly track all P.O.'s and so facilitate prompt payment.

As usual, this Department will continue to issue P.O. numbers directly to you for any appropriate billable service.

Richard J. Franzetti, P.E.
Town Engineer




WORK SESSION #6

(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
James Gilchrist, Director of Recreation and Parks

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

Date: May 5, 2016

Re: C231- Sycamore Park Roof Replacement

Bids were received and opened by the Town Clerk, for the referenced project on April 29, 2016 at 11:00. A copy of the bid opening results is attached, indicating six bids received. The scope of work involves reroofing of the Recreation offices building at Sycamore Park

The apparent low Bidder, One Time Carpentry made a material alteration to the units on the bid sheet. Counsel has advised that this bid should therefore be rejected (see attached email from G. Folchetti).

The Engineering Department performed qualification evaluation of the next apparent low bidder BCG Construction Group Inc, at \$59,332.00. The results are attached. We are satisfied based upon our examination that BCG is qualified to do this project.

We checked with the Comptroller's office to identify if funding is in place for the project. Please see the attached email from Mary Ann Maxwell advising that funding is available.

Based upon the above, we recommend that the project be awarded to BCG for a total amount of \$59,332.00

I respectfully request that this matter be placed on the next available work session for discussion.

SYCAMORE PARK ROOF REPLACEMENT – 2016-C-231

Bid Opening: 4/29/16 @ 11:00 AM

Item #		Bidder #1	Bidder #2	Bidder #3	Bidder #4	Bidder #5	Bidder #6	Bidder #7	Bidder #8	Bidder #9	Bidder #10
1	Unit	5.00	2.25	4.00	.55	2.21	3.-				
	Total	30,000	13,500	2,400-	3,300-	13,260-	18,000				
2	Unit	5.00	3.25-	10-	4-	2.56	5-				
	Total	3,000-	1,950-	6,000-	24,000-	1,536-	3,000				
3	Unit	4.00	.25	2.-	1.-	.31	2.-				
	Total	24,000	1,500-	12,000-	6,000-	1,860-	12,000-				
4	Unit	75-	25-	10-	12-	8.80	5.-				
	Total	5,250-	3,750-	1,500-	2,800-	1,320-	750-				
5	Unit	7.-	2.50	6-	3-	2.90	5-				
	Total	42,000	15,000	26,000	18,000-	17,400-	30,000				
6	Unit	25-	6.25	15-	10-	10-	10-				
	Total	5,000	1,250-	3,000	2,000-	2,000	2,000				
7	Unit	10.-	1.00	5.-	10-	4.38	3-				
	Total	5,000	500-	2,500-	5,000-	2,190-	1,500-				
8	Unit	15-	2.50	4.-	.80	3.16	3-				
	Total	10,500-	1,750-	2,800-	560.-	2,212-	2,100-				
9	Unit	40-	.8	10-	10-	7.50	10-				
	Total	6,000-	1,200-	1,500-	1,500-	1,125-	1,500-				
10	Unit	40-	10.-	15-	10-	8.75-	10-				
	Total	4,000-	1,000	1,500-	1,000	875-	1,000				
11	Unit	15-	4.-	12.-	2.-	9.40	5-				
	Total	9,150-	2,440-	7,200-	1,220	5,724-	3,050-				
12	Unit	11-	10.-	25-	2-	17.50	3				
	Total	4,730-	4,300	10,750-	860-	7,525-	1,290				
13	Unit	.50	—	—	1.00	.85	1				
	Total	1,350-	1520	13,500-	2,700	2,285-	2,700				
Total		149,980-	49,660	122,250-	67,940-	59,232	78,890				

SYCAMORE PARK ROOF REPLACEMENT – 2016-C-231 - Page 2

Bid Opening: 4/29/16 @ 11:00 AM

	<u>Bidder Name</u>	<u>Address</u>	<u>Ack. Add.</u>	<u>Affidavit</u>	<u>NCBC</u>	<u>Bond/Check</u>
1.	Frank Stevens + Sons Roofing Inc.	P.O. Box 224, 56 Smith Cove Rd. Central Valley, NY 10917	yes	yes	yes	bond
2.	One Time Carpentry, LLC	2633 Gregory St. Yorktown, NY 10598	yes	yes	yes	check
3.	Sanhu Contracting Inc.	1807 38th St. Astoria, NY 11105	yes	yes	yes	bond
4.	BPR Contracting Corp	163 22nd St Brooklyn, NY 11232	yes	yes	yes	bond
5.	BCG Construction Group, Inc.	P.O. Box 876 Highland, NY 12528	yes	yes	yes	bond
6.	Worldnet Construction Corp.	2228 E 15th St, 2nd Fl Brooklyn, NY 11229	yes	yes	yes	bond
7.						
8.						
9.						
10.						

Vara, Rob

From: Gregory Folchetti <~~XXXXXXXXXXXX~~>
Sent: Tuesday, May 03, 2016 12:34 PM
To: Vara, Rob
Subject: Re: 05-02-2016 Sycamore park Roof Bid

The alteration of the units within the bid from square feet to linear feet is a material defect. That bidder did not meet bid specification and is not responsible bidder.

Gregory L. Folchetti
Costello & Folchetti, LLP
1875 Route Six/P.O. Box 1200
Carmel, NY 10512
845-225-1900
845-228-4228 Facsimile
Sent from my iPhone

On May 2, 2016, at 9:44 AM, Vara, Rob <rjv2@ci.carmel.ny.us> wrote:

~~XXX~~ Attached is the bid sheet for the project. You can see where the K altered the bid sheet. Let me know what you think.

Robert Vara
Engineering Projects Coordinator
Town of Carmel
Carmel Town Hall
60 McAlpin Avenue
Mahopac, New York 10541
Ph. 845-628-1500 ex. 183 Fax:845-628-7085

<One Time.pdf>

BID EVALUATION INTAKE FORM- C 231 SYCAMORE PARK ROOF

SUBJECT: Barone Construction Group, Inc.

NAME OF PERSON INTERVIEWED: Lisa Raymond

TITLE OF PERSON INTERVIEWED: Asst. Superintendent for Business

NAME OF MUNICIPALITY: Valley Central School District

DATE INTERVIEW CONDUCTED: 5/5/2016

PERSON CONDUCTING INTERVIEW: R. Vara

PERFORMANCE:

1. TIMELINESS- excellent
2. EASE OF COMMUNICATION- excellent
3. COMPLAINTS- none
4. EQUIPMENT/PERSONNEL - very knowledgeable and organized
5. WORK CHANGE ORDERS- No
6. CONTRACT DURATION- Started this year

PAPERWORK:

1. COMPLIANCE WITH MUNICIPAL REQUIREMENTS (VENDOR CLAIM FORMS ECT,)- Lisa does not get involved
2. SUBMISSION OF CERTIFIED PAY ROLLS (DOL)- no problems
3. SUBMISSION OF REPORTS REQUIRED BY CONTRACT SPECS- NA
4. INSURANCE DOCS- good

LITIGATION:

1. ANY PREVIOUS OR PENDING LITIGATION- None
2. WHAT TYPE (BREACH OF CONTRACT ECT. REGULATORY AGENCIES) - N/A

OTHER COMMENTS:

"So happy we found them. Right on the money". " Phenomenal. You will not be disappointed."

UPON COMPLETION, THIS DOCUMENT IS EXEMPT FROM DISCLOSURE UNDER NEW YORK STATE PUBLIC OFFICERS LAW §87(2)(g).

BID EVALUATION INTAKE FORM- C 231 SYCAMORE PARK ROOF

SUBJECT: Barone Construction Group, Inc.

NAME OF PERSON INTERVIEWED: Bruce Peterson

TITLE OF PERSON INTERVIEWED: Building Supervisor

NAME OF MUNICIPALITY: Howland Public Library

DATE INTERVIEW CONDUCTED: 5/5/2016

PERSON CONDUCTING INTERVIEW: R. Vara

PERFORMANCE:

1. TIMELINESS- excellent
2. EASE OF COMMUNICATION- excellent
3. COMPLAINTS- none
4. EQUIPMENT/PERSONNEL - very good and clean
5. WORK CHANGE ORDERS- Yes, several not the fault of contractor
6. CONTRACT DURATION- Started just before Christmas and is now complete on time

PAPERWORK:

1. COMPLIANCE WITH MUNICIPAL REQUIREMENTS (VENDOR CLAIM FORMS ECT,)- NA
2. SUBMISSION OF CERTIFIED PAY ROLLS (DOL)- NA
3. SUBMISSION OF REPORTS REQUIRED BY CONTRACT SPECS- NA
4. INSURANCE DOCS- NA

LITIGATION:

1. ANY PREVIOUS OR PENDING LITIGATION- None
2. WHAT TYPE (BREACH OF CONTRACT ECT. REGULATORY AGENCIES) - N/A

OTHER COMMENTS:

The best project that the Library has ever done. Everyone was kept in the loop. Generally the smoothest project.

UPON COMPLETION, THIS DOCUMENT IS EXEMPT FROM DISCLOSURE UNDER NEW YORK STATE PUBLIC OFFICERS LAW §87(2)(g).

From: [Maxwell, Mary Ann](#)
To: [Franzetti, Richard](#)
Cc: [Gilchrist, Jim](#); [Vara, Rob](#); [Esteves, Donna](#); [Suzi McDonough Personal](#)
Subject: RE: 05-04-15 Sycamore Roof Replacement Budget Request.
Date: Thursday, May 05, 2016 10:31:10 AM

Rich,

In the Sycamore Park Special Bldg Repair line there is approximately \$46,443. Through discussions Councilwoman McDonough had with the Town Board the Board would like to transfer the remaining funds from the capital reserve fund balance. This transfer could be approved by the Town Board through a budget revision.

Mary Ann

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: Thursday, May 05, 2016 9:43 AM
To: Maxwell, Mary Ann
Cc: Gilchrist, Jim; Vara, Rob; Esteves, Donna
Subject: 05-04-15 Sycamore Roof Replacement Budget Request.
Importance: High

Mary Ann

Do we have sufficient funds on the Recreation budget to fund the roof replacement project at Sycamore Park?

The cost is \$59,332.00 or the next lowest bidder at \$67,940.00

Thanks

Richard J. Franzetti. P.E, BCEE, LEED ^{AP}
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

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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

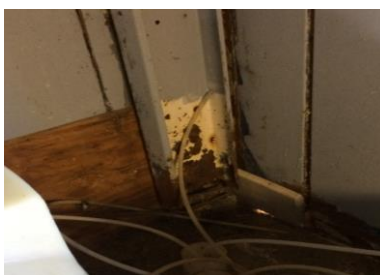
To: Carmel Town Board

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

Date: May 2, 2016

Re: Welding CSD#4

Severn Trent Environmental Services (STES), the operators for Carmel Sewer District #4 (CWD#4), have alerted the Engineering Department (Department) that steel beams which support of the wastewater treatment plant roof are in need of immediate repair as shown in the following photograph:



STES requested and received the following quotes from certified welders:

- | | |
|------------------------------------|------------|
| • TAMS Enterprises | \$5,000.00 |
| • Westar Carmel Steel | \$6,950.00 |
| • Hudson Valley Property Solutions | \$7,290.00 |

This work entails the replacement of the a single beam by a New York State licensed welder (certification attached).

This Department verified that there are sufficient funds in the CSD#4 budget to cover the cost for this work. A copy of this correspondence is attached. The repair needs to be performed immediately as there are concerns for the as the safety of the workers in the plant.

This Department requests that the Town Board authorize the repair by TAMS Enterprises at a cost of \$5,000.00 and that this request be placed on the next Town Board work session.



Severn Trent Services
1961 Route 6, Rear 3
Carmel, NY 10512
United States

T: +1 845 228 0460
F: +1 845 228 0465

www.severntrentservices.com

TOWN OF CARMEL

ENGINEERING

REQUEST FOR PURCHASE OR REPAIR

District : SD # 4

Date of Request: 4-28-16

Item requested: Repair of Steel support beam in building

Purpose of item: hold up wall and roof of main building

Estimated age of equipment to be replaced / repaired 40 years

Estimated life expectancy of new equipment / repair: 40 years

Labor cost for installation and or repair: \$0

Vendor # 1: TAM

Cost: \$5,000.00

Vendor # 2: HVPS

Cost: \$7,290.00

Vendor # 3: West Star

Cost: \$6,950.00



**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 #
4/27/2016 11608

P.O. No.

Terms

Qty	Description	Rate	Amount
	Sewer District #4		
	TAM Enterprises, Inc. proposes repair of structural steel I-Beams at Sewer Plant to include: Labor, Materials and Equipment.	5,000.00	5,000.00

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

\$5,000.00

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



DESCRIPTION	AMOUNT
SD#4, Town of Carmel	
Repair of structural steel at Sewer Plant. To include necessary labor, materials and heavy equipment needed to make structural repairs.	\$ 7,290.00
NYS Sales Tax	-
TOTAL	\$ 7,290.00

Your Local. One Stop Property and Landscape Maintenance Solution

ESTIMATE

DATE: 4/28/2016
ESTIMATE: Structural Steel
DESC: *Structural Steel*

ST Services
Town of Carmel
60 McAlpin Ave
Mahopac, NY 10541

DESCRIPTION	AMOUNT
Repair of Structural Steel at Carmel SD#4 to include all necessary Labor, Materials and Equipment required.	\$ 6,950.00
NYS Sales Tax	\$ -
TOTAL	\$ 6,950.00

Airgas

Welders Qualification Test

Welders Name: Norman Wyss JR

Welding Process: SMAW

Machine: N/A

Position: 3G 4G

Procedure Specification No.: AWS-Bu2a

Material Specification: A36 to A36

Material Thickness: 1"

Thickness Range this Qualifies: 1/8" to Unlimited

Position Qualifies 1G-2G-3G-4G 1F-2F-3F-4F

SS#: 053-60-6147

Semiautomatic: N/A

Diameter (if pipe): N/A

Filler Metal

Specification No.: AWS-5.1

Classification: E7018

F#: N/A

Filler Metal (if not covered by AWS Specification:.) N/A

Is backing strip used: Yes

Filler Metal diameter and trade name: 1/8" Lincoln LH 70

Flux for Submerged Arc Welding or gas for Gas Metal Arc Welding or Flux Cored Arc Welding: N/A

Appearance: Acceptable

Visual Inspection (9.25.1)

Undercut: Acceptable

Piping Porosity: Acceptable

Guided Bend Test Results (4.30.5)

Type	Results	Type	Results
Side Bend 3G	Passed	Side Bend 4G	Passed
Side Bend 3G	Passed	Side Bend 4G	Passed

Test Conducted By: David Schaffer

Laboratory #: P 110

Test date: 5-3-08

Fillet Weld Test Results (4.30.2.3) (4.30.4.1)

Appearance: N/A

Macro Test-Fusion: N/A

Fracture Test Root Penetration: N/A

Macrotech: N/A

Fillet Weld Size: N/A

We, the undersigned, certify that the statements in the record are correct and that the welds were prepared and tested in accordance with the requirements of 5C or D of AWS D1.1 structural welding code.

Date: 5-3-08

David W. Schaffer
CWI 92101401



From: [Esteves, Donna](#)
To: [Franzetti, Richard](#)
Subject: RE: 04-29-16 CSD 4 beam repair.
Date: Friday, April 29, 2016 9:59:43 AM

Yes there are sufficient funds in the budget for this repair.

Donna Esteves

Engineering Department
Town of Carmel
60 McAlpin Ave, Mahopac, NY 10541
845-628-1500 ext. 184

From: Franzetti, Richard
Sent: Friday, April 29, 2016 9:04 AM
To: Esteves, Donna
Subject: 04-29-16 CSD 4 beam repair.

Donna,

Do we have sufficient funds in CSD 4 to have this repaired. Low cost is 5 K

Richard J. Franzetti. P.E, BCEE, LEED ^{AP}
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

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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: May 11, 2016
Re: DRAFT Annual MS4 Report

As the Board is aware, the federally mandated regulation known as Stormwater Phase II, requires permits for stormwater discharges from Municipal Separate Storm Sewer Systems (MS4s) in urbanized areas.

The Town of Carmel is an MS4 community and as such we are required to develop and submit an annual report under the New York State Department of Environmental Conservation (NYSDEC) State Pollution Discharge Elimination System (SPDES) General Permit for Stormwater Discharges from MS4s (GP-0-1-002).

Attached for your consideration is the Draft Annual (MS4) Report and I respectfully request that this be placed the next Town Board Work session.

MS4 Annual Report Cover Page**MCC form for period ending March 9,**

--	--	--	--

Provide SPDES ID of each permitted MS4 included in this report.

SPDES ID

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SPDES ID

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SPDES ID

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SPDES ID

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MCC form for period ending March 9,

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MCC form for period ending March 9,

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MCC form for period ending March 9,

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Name of MS4

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

This form must be signed by either a principal executive officer or ranking elected official, or duly authorized representative of that person as described in GP-0-08-002 Part VI.J.

First Name

[illegible]

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7

Last Name

[illegible]

Title (Clearly print title of individual signing report)

[illegible]

Signature

Date _____

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Send completed form and any attachments to the DEC Central Office at:

MS4 Permit Coordinator
Division of Water
4th Floor
625 Broadway
Albany, New York 12233-3505

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Water Quality Trends

The information in this section is being reported (check one):

- On behalf of a coalition

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☐ Yes ☐ No

If Yes, choose one of the following

- Web Page(s) where report(s) is/are provided below

Please provide specific address of page where report(s) can be accessed - not home page.

[illegible][illegible][illegible][illegible]

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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Other

Other	
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Name of MS4/Coalition

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This report is being submitted for the reporting period ending March 9,

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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3. Web Page con't.: Provide specific web addresses - not home page.

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

SPDES ID

4. Evaluating Progress Toward Measurable Goals MCM 1

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

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B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

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C. How many times was this observation measured or evaluated in this reporting period?

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(ex.: samples/participants/events)

D. Has your MS4 made progress toward this Measurable Goal during this reporting period?

☐ Yes ☐ No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

☐ Yes ☐ No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

--

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

SPDES ID

Minimum Control Measure 2. Public Involvement/Participation

The information in this section is being reported (check one):

- On behalf of an individual MS4
- On behalf of a coalition

How many MS4s contributed to this report?

1. What opportunities were provided for public participation in implementation, development, evaluation and improvement of the Stormwater Management Program (SWMP) Plan during this reporting period? Check all that apply:

- | | | | | | | |
|---|-------------|---|--|---|---|---|
| <input type="radio"/> Cleanup Events | # Events | | | | | |
| <input type="radio"/> Comments on SWMP Received | # Comments | | | | | |
| <input type="radio"/> Community Hotlines | Phone # | (| | |) | - |
| Phone # | (| | |) | - | |
| Phone # | (| | |) | - | |
| Phone # | (| | |) | - | |
| Phone # | (| | |) | - | |
| Phone # | (| | |) | - | |
| <input type="radio"/> Community Meetings | # Attendees | | | | | |
| <input type="radio"/> Plantings | Sq. Ft. | | | | | |
| <input type="radio"/> Storm Drain Markings | # Drains | | | | | |
| <input type="radio"/> Stakeholder Meetings | # Attendees | | | | | |
| <input type="radio"/> Volunteer Monitoring | # Events | | | | | |
| <input type="radio"/> Other: | | | | | | |

2. Was public notice of availability of this annual report and Stormwater Management Program (SWMP) Plan provided? ☐ Yes

- | | | | | | | |
|--|------------|--|--|--|--|--|
| <input type="radio"/> List-Serve | # In List | | | | | |
| <input type="radio"/> Newspaper Advertising | # Days Run | | | | | |
| <input type="radio"/> TV/Radio Notices | # Days Run | | | | | |
| <input type="radio"/> Other: | | | | | | |
| <input type="radio"/> Web Page URL: Enter URL(s) on the following two pages. | | | | | | |

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Name of MS4/Coalition

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URL

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MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

Name of MS4/Coalition

3. Where can the public access copies of this annual report, Stormwater Management Program SWMP) Plan and submit comments on those documents?

Enter address/contact info and select radio button to indicate which document is available and whether comments may be submitted at that location. Submit additional pages as needed.

☐ MS4/Coalition Office

☐ Annual Report

☐ SWMP Plan

☐ Comments

Department

Address

City

Zip

 -

Phone

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☐ Library

☐ Annual Report

☐ SWMP Plan

☐ Comments

Address

City

Zip

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Phone

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☐ Other

☐ Annual Report

☐ SWMP Plan

☐ Comments

Address

City

Zip

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☐ Web Page URL:

☐ Annual Report

☐ SWMP Plan

☐ Comments

Please provide specific address of page where report can be accessed - not home page.

☐ eMail

☐ Comments

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Leave blank if this report was not posted on the internet.

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5.a. Was an Annual Report public meeting held in this reporting period?

☐ Yes ☐ No

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☐ Yes ☐ No

☐ Yes ☐ No

☐ Yes ☐ No

☐ Yes ☐ No

If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.

This report is being submitted for the reporting period ending March 9,

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Name of MS4/Coalition

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SPDES ID

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Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

--

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

--

C. How many times was this observation measured or evaluated in this reporting period?

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(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?

☐ Yes ☐ No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

☐ Yes ☐ No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

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Name of MS4/Coalition

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Name of MS4/Coalition

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- ☐ Broken Lines From Sanitary Sewer
- ☐ Cross Connections
- ☐ Failing Septic Systems
- ☐ Floor Drains Connected To Storm Sewers
- ☐ Illegal Dumping
- ☐ Other:
- ☐ Industrial Connections
- ☐ Inflow/Infiltration
- ☐ Pump Station Failure
- ☐ Sanitary Sewer Overflows
- ☐ Straight Pipe Sewer Discharges
- ☐ None

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☐ Yes ☐ No

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☐ Yes ☐ No

☐ Yes ☐ No

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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- 11. What percent of staff in relevant positions and departments has received IDDE training?**
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

SPDES ID

12. Evaluating Progress Toward Measurable Goals MCM 3

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

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B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

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C. How many times was this observation measured or evaluated in this reporting period?

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(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?

☐ Yes ☐ No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

☐ Yes ☐ No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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☐ Yes ☐ No

6. Identify which of the following types of enforcement actions you used during the reporting period for construction activities, indicate the number of actions, or note those for which you do not have authority:

<input type="radio"/> Notices of Violation	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>							<input type="radio"/> No Authority
<input type="radio"/> Stop Work Orders	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>							<input type="radio"/> No Authority
<input type="radio"/> Criminal Actions	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>							<input type="radio"/> No Authority
<input type="radio"/> Termination of Contracts	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>							<input type="radio"/> No Authority
<input type="radio"/> Administrative Fines	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>							<input type="radio"/> No Authority
<input type="radio"/> Civil Penalties	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>							<input type="radio"/> No Authority
<input type="radio"/> Administrative Orders	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>							<input type="radio"/> No Authority
<input type="radio"/> Enforcement Actions or Sanctions	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>							
<input type="radio"/> Other	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>							<input type="radio"/> No Authority

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

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Minimum Control Measure 4. Construction Site Stormwater Runoff Control

The information in this section is being reported (check one):

- ☐ On behalf of an individual MS4
☐ On behalf of a coalition

How many MS4s contributed to this report?

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1. How many construction projects have been authorized for disturbances of one acre or more during this reporting period?

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2. How many construction projects disturbing at least one acre were active in your jurisdiction during this reporting period?

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3. What percent of active construction sites were inspected during this reporting period? ☐ NT

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%

4. What percent of active construction sites were inspected more than once? ☐ NT

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%

5. Do all inspectors working on behalf of the MS4s contributing to this report use the NYS Construction Stormwater Inspection Manual?

☐ Yes ☐ No ☐ NT

6. Does your MS4/Coalition provide public access to Stormwater Pollution Prevention Plans (SWPPPs) of construction projects that are subject to MS4 review and approval?

☐ Yes ☐ No ☐ NT

If your MS4 is Non-Traditional, are SWPPPs of construction projects made available for public review?

☐ Yes ☐ No

If Yes, use the following page to identify location(s) where SWPPPs can be accessed.

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

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7. Evaluating Progress Toward Measurable Goals MCM 4

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

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B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

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C. How many times was this observation measured or evaluated in this reporting period?

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(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?

☐ Yes ☐ No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

☐ Yes ☐ No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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Minimum Control Measure 5. Post-Construction Stormwater Management

How many MS4s contributed to this report?	
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1. How many and what type of post-construction stormwater management practices has your MS4/Coalition inventoried, inspected and maintained in this reporting period?

	# Inventoried	# Inspections	# Times Maintained
<input type="radio"/> Alternative Practices	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="radio"/> Filter Systems	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="radio"/> Infiltration Basins	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="radio"/> Open Channels	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="radio"/> Ponds	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="radio"/> Wetlands	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="radio"/> Other	<input type="text"/>	<input type="text"/>	<input type="text"/>

☐ Yes ☐ No

3. What types of non-structural practices have been used to implement Low Impact Development/Better Site Design/Green Infrastructure principles?

- ☐ Building Codes
- ☐ Overlay Districts
- ☐ Zoning
- ☐ None
- ☐ Watershed Plans
- ☐ Municipal Comprehensive Plans
- ☐ Open Space Preservation Program
- ☐ Local Law or Ordinance
- ☐ Land Use Regulation/Zoning
- ☐ Other Comprehensive Plan

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MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

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4a. Are the MS4s contributing to this report involved in a regional/watershed wide planning effort?

☐ Yes ☐ No

4b. Does the MS4 have a banking and credit system for stormwater management practices?

☐ Yes ☐ No

4c. Do the SWMP Plans for each MS4 contributing to this report include a protocol for evaluation and approval of banking and credit of alternative siting of a stormwater management practice?

☐ Yes ☐ No

4d. How many stormwater management practices have been implemented as part of this system in this reporting period?

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5. What percent of municipal officials/MS4 staff responsible for program implementation attended training on Low Impace Development (LID), Better Site Design (BSD) and other Green Infrastructure principles in this reporting period?

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This report is being submitted for the reporting period ending March 9,

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Name of MS4/Coalition

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SPDES ID

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Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

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(ex.: samples/participants/events)

☐ Yes ☐ No

☐ Yes ☐ No

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MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

SPDES ID

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Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this section is being reported (check one):

- ☐ On behalf of an individual MS4
☐ On behalf of a coalition

How many MS4s contributed to this report?

- 1. Choose/list each municipal operation/facility that contributes or may potentially contribute Pollutants of Concern to the MS4 system. For each operation/facility indicate whether the operation/facility has been addressed in the MS4's/Coalition's Stormwater Management Program(SWMP) Plan and whether a self-assessment has been performed during the reporting period. A self-assessment is performed to: 1) determine the sources of pollutants potentially generated by the permittee's operations and facilities; 2) evaluate the effectiveness of existing programs and 3) identify the municipal operations and facilities that will be addressed by the pollution prevention and good housekeeping program, if it's not done already.**

<u>Operation/Activity/Facility</u>	<u>Self-Assessment</u>					
	<u>Operation/Activity/Facility</u>			<u>performed within the past 3</u>		
	<u>Addressed in SWMP?</u>			<u>years?</u>		
Street Maintenance.....	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> Yes	<input type="radio"/> No	
Bridge Maintenance.....	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> Yes	<input type="radio"/> No	
Winter Road Maintenance.....	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> Yes	<input type="radio"/> No	
Salt Storage.....	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> Yes	<input type="radio"/> No	
Solid Waste Management.....	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> Yes	<input type="radio"/> No	
New Municipal Construction and Land Disturbance..	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> Yes	<input type="radio"/> No	
Right of Way Maintenance.....	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> Yes	<input type="radio"/> No	
Marine Operations.....	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> Yes	<input type="radio"/> No	
Hydrologic Habitat Modification.....	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> Yes	<input type="radio"/> No	
Parks and Open Space.....	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> Yes	<input type="radio"/> No	
Municipal Building.....	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> Yes	<input type="radio"/> No	
Stormwater System Maintenance.....	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> Yes	<input type="radio"/> No	
Vehicle and Fleet Maintenance.....	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> Yes	<input type="radio"/> No	
Other.....	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> Yes	<input type="radio"/> No	

MS4 Annual Report Form**This report is being submitted for the reporting period ending March 9,**

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

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SPDES ID

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2. Provide the following information about municipal operations good housekeeping programs:

- ☐ Parking Lots Swept (Number of acres X Number of times swept) # Acres

--	--	--	--	--
- ☐ Streets Swept (Number of miles X Number of times swept) # Miles

--	--	--	--	--
- ☐ Catch Basins Inspected and Cleaned Where Necessary #

--	--	--	--	--
- ☐ Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary #

--	--	--	--	--
- ☐ Phosphorus Applied In Chemical Fertilizer # Lbs.

--	--	--	--	--
- ☐ Nitrogen Applied In Chemical Fertilizer # Lbs.

--	--	--	--	--
- ☐ Pesticide/Herbicide Applied # Acres

					.	
--	--	--	--	--	---	--

 (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)

3. How many stormwater management trainings have been provided to municipal employees during this reporting period?

--	--	--	--	--

4. What was the date of the last training?

		/			/				
--	--	---	--	--	---	--	--	--	--

5. How many municipal employees have been trained in this reporting period?

--	--	--

6. What percent of municipal employees in relevant positions and departments receive stormwater management training?

			%
--	--	--	---

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

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Name of MS4/Coalition

--	--	--	--	--	--	--	--	--	--

SPDES ID

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7. Evaluating Progress Toward Measurable Goals MCM 6

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

--

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

--

C. How many times was this observation measured or evaluated in this reporting period?

--	--	--	--

(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?

☐ Yes ☐ No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

☐ Yes ☐ No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

--

MS4 Annual Report Form

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Name of MS4/Coalition

SPDES ID

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Additional Watershed Improvement Strategy Best Management Practices

The information in this section is being reported (check one):

- ☐ On behalf of an individual MS4
☐ On behalf of a coalition

How many MS4s contributed to this report?

MS4s must answer the questions or check NA as indicated in the table below.

MS4 Description	Answer	Check NA	(POC)
NYC EOH Watershed	-	-	-
Traditional Land Use	1,2,3,4,5,6,7a-d,8a,8b,9	10,11,12	Phosphorus
Traditional Non-Land Use	1,2,3,4,7a-d,8a,8b,9	5,10,11,12	Phosphorus
Non-Traditional	1,2,77a-d,8a,8b,9	3,4,5,10,11,12	Phosphorus
Onondaga Lake Watershed	-	-	-
Traditional Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Non-Traditional	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Greenwood Lake Watershed	-	-	-
Traditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Non-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Oyster Bay	-	-	-
Traditional Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
Traditional Non-Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
Non-Traditional	1,4,7a-d,9	2,3,4,5,8a,8b,10,11,12	Pathogens
Peconic Estuary	-	-	-
Traditional Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
Traditional Non-Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
Non-Traditional	1,4,7a-d,8a,9	2,3,4,5,8b,10,11,12	Pathogens and Nitrogen
Oscawana Lake Watershed	-	-	-
Traditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Non-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
LI 27 Embayments	-	-	-
Traditional Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
Traditional Non-Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
Non-Traditional	1,2,3,4,7a-d,9	5,6,8a,8b,10,11,12	Pathogens

1. Does your MS4/Coalition have an education program addressing impacts of phosphorus/nitrogen/pathogens on waterbodies?

☐ Yes ☐ No ☐ N/A

2. Has 100% of the MS4/Coalition conveyance system been mapped in GIS?

☐ Yes ☐ No ☐ N/A

If N/A, go to question 3.

If No, estimate what percentage of the conveyance system has been mapped so far.

--	--	--

 %

Estimate what percentage was mapped in this reporting period.

--	--	--

 %

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

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SPDES ID

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3. Does your MS4/Coalition have a Stormwater Conveyance System (infrastructure) Inspection and Maintenance Plan Program? ☐ Yes ☐ No ☐ N/A

4. Estimate the percentage of on-site wastewater treatment systems that have been inspected and maintained or rehabilitated as necessary in this reporting period?

--	--	--

 %

5. Has your MS4/Coalition developed a program that provides protection equivalent to the NYSDEC SPDES General Permit for Stormwater Discharges from Construction Activities (GP-0-08-001) to reduce pollutants in stormwater runoff from construction activities that disturb five thousand square feet or more? ☐ Yes ☐ No ☐ N/A

6. Has your MS4/Coalition developed a program to address post-construction stormwater runoff from new development and redevelopment projects that disturb greater than or equal to one acre that provides equivalent protection to the NYS DEC SPDES General Permit for Stormwater Discharges from Construction Activities (GP-0-08-001), including the New York State Stormwater Design Manual Enhanced Phosphorus Removal Standards? ☐ Yes ☐ No ☐ N/A

7a. Does your MS4/Coalition have a retrofitting program to reduce erosion or phosphorus/nitrogen/pathogen loading? ☐ Yes ☐ No ☐ N/A

7b. How many projects have been sited in this reporting period?

--	--	--

7c. What percent of the projects included in 7b have been completed in this reporting period?

--	--	--

 %

7d. What percent of projects planned in previous years have been completed?

--	--	--

 %

☐ No Projects Planned

8a. Has your MS4/Coalition developed and implemented a turf management practices and procedures policy that addresses proper fertilizer application on municipally owned lands? ☐ Yes ☐ No ☐ N/A

8b. Has your MS4/Coalition developed and implemented a turf management practices and procedures policy that addresses proper disposal of grass clippings and leaves from municipally owned lands? ☐ Yes ☐ No ☐ N/A

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

--	--	--	--	--	--	--	--	--	--

SPDES ID

--	--	--	--	--	--	--	--	--	--

9. Has your MS4/Coalition developed and implemented a program of native planting?

☐ Yes ☐ No ☐ N/A

10. Has your MS4/Coalition enacted a local law prohibiting pet waste on municipal properties and prohibiting goose feeding?

☐ Yes ☐ No ☐ N/A

11. Does your MS4/Coalition have a pet waste bag program?

☐ Yes ☐ No ☐ N/A

12. Does your MS4/Coalition have a program to manage goose populations?

☐ Yes ☐ No ☐ N/A



WORK SESSION #9

TOWN OF CARMEL RECREATION & PARKS DEPARTMENT
SYCAMORE PARK, 790 LONG POND ROAD
MAHOPAC, NEW YORK 10541

JAMES R. GILCHRIST, CPRP, DIRECTOR

TELEPHONE: (845) 628-7888 FAX: (845) 628-2820

EMAIL: carmelrecreation@ci.carmel.ny.us

WEB: <http://www.carmelny.org>

DATE: May 6, 2016

TO: Carmel Town Board
Carmel Town Hall

FROM: James R. Gilchrist, CPRP
Director, Recreation and Parks

SUBJECT: Chamber Park Bench Donation

Long-time resident and business owner Barry Gelber would like to enhance the park by donating a bench "In Loving Memory of Bertha and Julius Gelber". I have been in contact with Mr. Gelber regarding the size, estimated cost, and vendor we have used (see attached). This project was reviewed and approved by all members at last night's Recreation and Parks Advisory Committee meeting.

Please add this to the next Town Board meeting agenda and contact me with any questions.

/sms

Attachment

Gilchrist, Jim

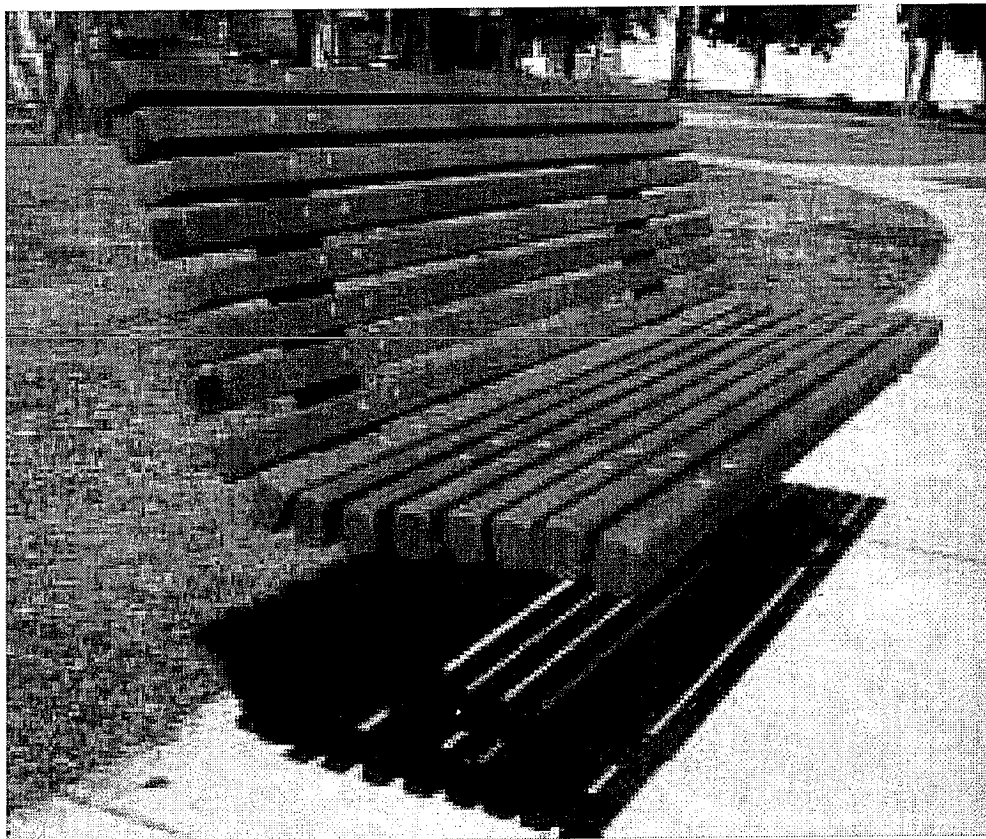
From: Gilchrist, Jim
Sent: Monday, April 25, 2016 3:56 PM
To: 'barryrgelber@gmail.com'
Cc: Schmitt, Kenneth
Subject: RE: Donation of Park Bench for Chamber Park
Attachments: Park Bence.pdf

Barry,

Below is the bench that we currently have in the Chamber Park. I attached an estimate from the supplier. Let me know if you are interested in this bench.

Thanks,

Jim Gilchrist





The Park Catalog
3350 NW Boca Raton Blvd
Suite B2
Boca Raton, FL 33431
5616207878
sales@theparkcatalog.com

Shopping Cart

PRODUCT NAME	UNIT PRICE	QTY	SUBTOTAL
<u>Palisade Single Contour Oak Bench</u> Size : 4ft Mount Type : Inground Mount	\$629.00	1	\$629.00

Subtotal	\$629.00
Grand Total	\$629.00

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<https://www.theparkcatalog.com/>

WORK SESSION #10

TOWN OF CARMEL RECREATION & PARKS DEPARTMENT
SYCAMORE PARK, 790 LONG POND ROAD
MAHOPAC, NEW YORK 10541

JAMES R. GILCHRIST, CPRP, DIRECTOR

TELEPHONE: (845) 628-7888 FAX: (845) 628-2820


EMAIL: carmelrecreation@ci.carmel.ny.us

WEB: <http://www.carmelny.org>



DATE: May 6, 2016

TO: Carmel Town Board
Carmel Town Hall

FROM: James R. Gilchrist, CPRP 
Director, Recreation and Parks

SUBJECT: Chamber Park Gazebo Refurbishment

Eagle Scout candidate Will Lacey has proposed refurbishing the gazebo at the Chamber Park (see attached). These needed repairs would help enhance the appearance of the Chamber Park and was approved at last night's Recreation and Parks Advisory Committee Meeting.

Please add this to the next Town Board meeting agenda and contact me with any questions.

/sms

Attachment

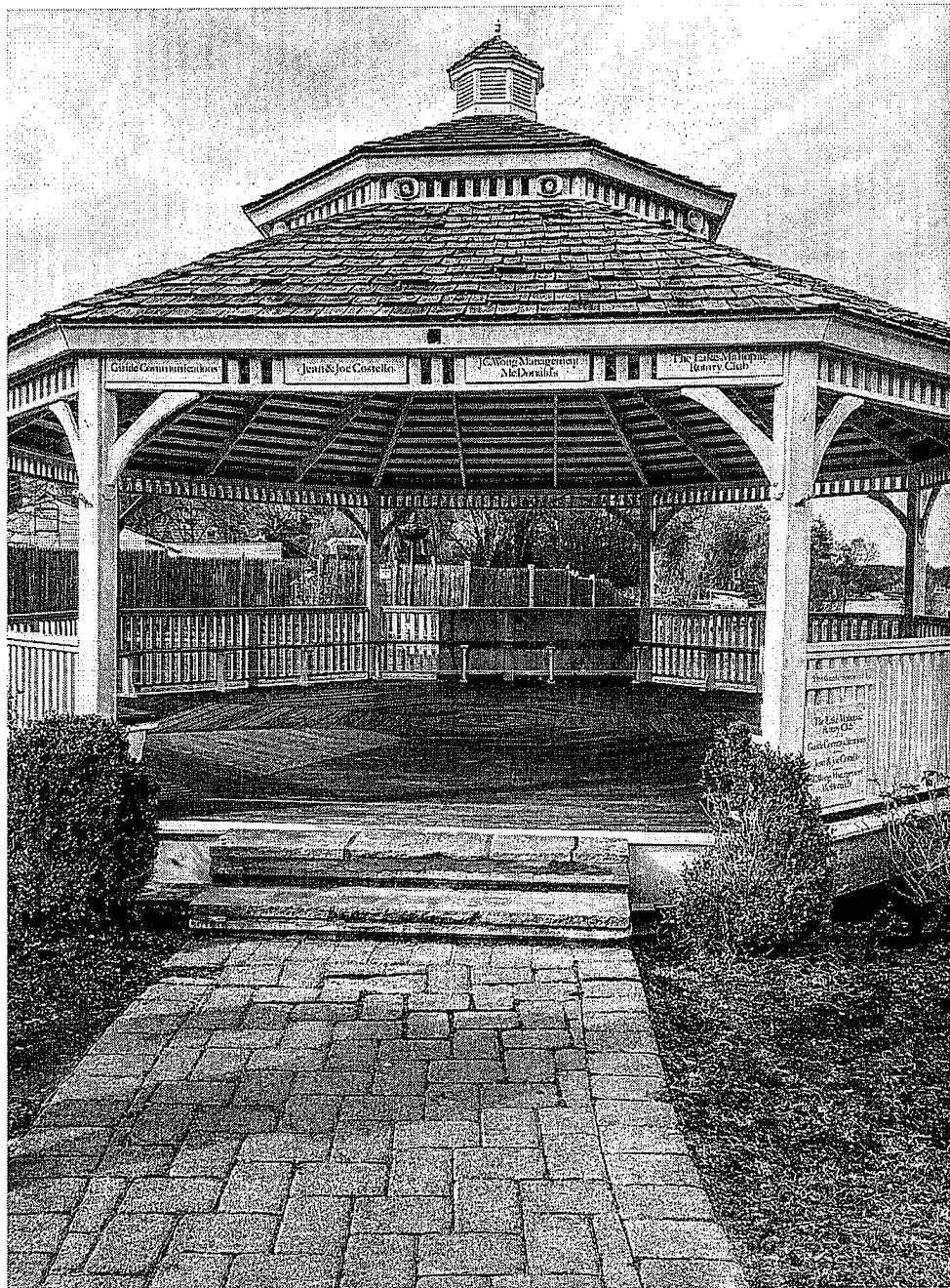
Will Lacey - Eagle Project Proposal

For my Eagle Project I would like to clean and repair the gazebo in Mahopac Chamber Park in Mahopac NY.

<https://www.google.com/maps/@41.3732306,-73.7348857,279m/data=!3m1!1e3>



I would like to do this project because I feel that it is a chance for me to help repair something that is important to the community and give me the chance to show my leadership abilities. The Park is next to the bank that my aunt works at. Since I was a child I spent many weekends with my aunt and uncle in Mahopac and it has become a second home to me. My Uncle John has agreed to be my project coach. He has a construction business and knows a lot about repairing these kinds of things.



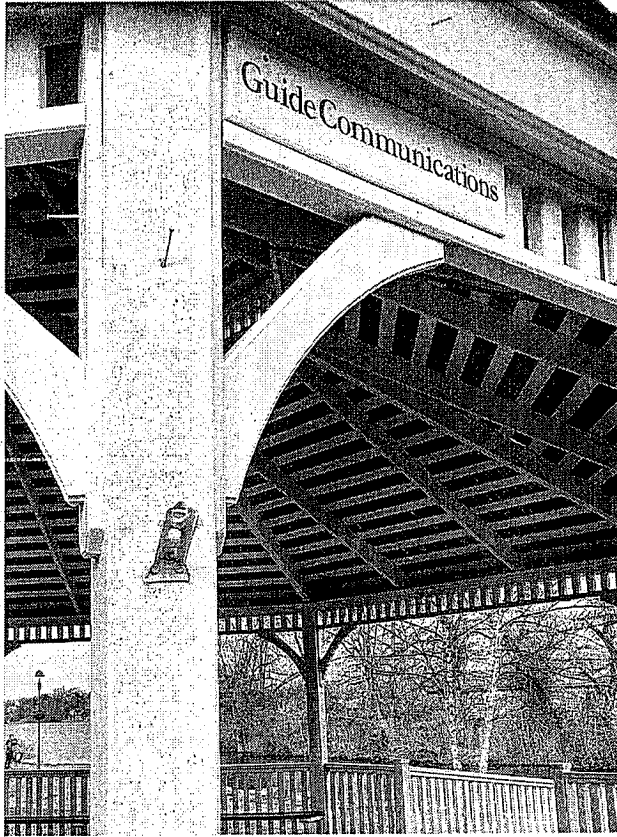
This park is the only public access to Lake Mahopac. Over time vandals have broken some of the wooden fence pieces. Also weather has damaged the gazebo.



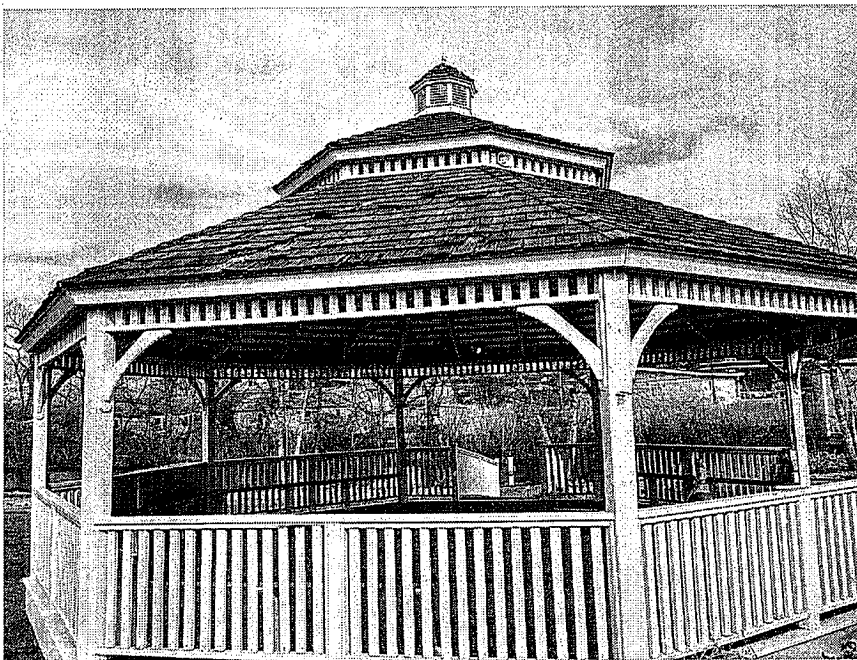
Some additional landscaping needs to be completed.



Nails and unused latches need to be removed and the holes filled.



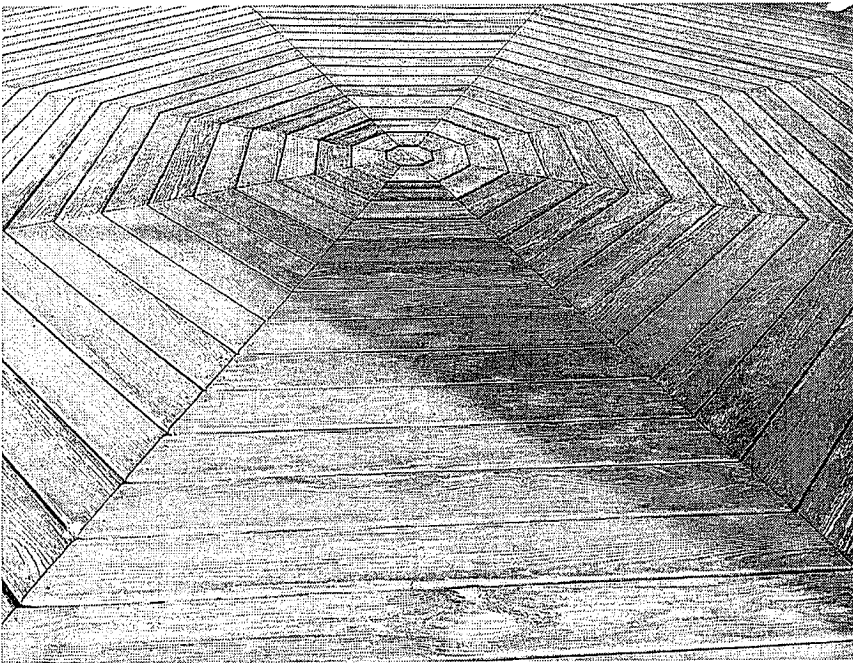
Some roof shingles need to be replaced.

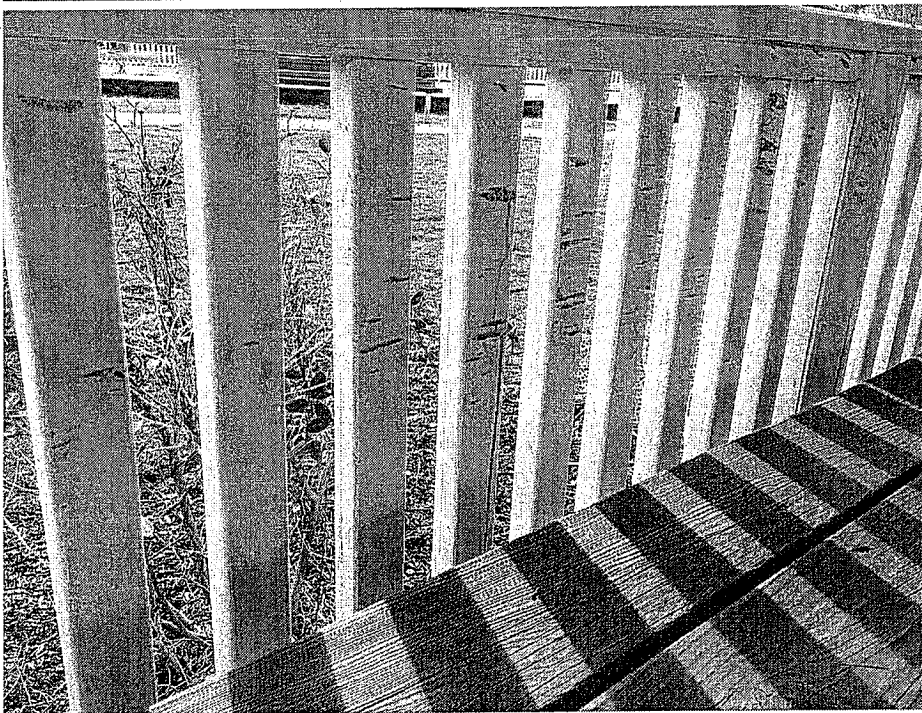


Some pieces were temporarily fixed by park staff but need to be replaced and installed properly.



The fence and floors need to be power washed and painted.





I feel this is a good project to do with the troop because all the scout volunteers who help me can do power washing, painting and landscaping. Older scouts can be taught to hammer the fence posts with nails. My uncle would have to climb on to the roof to replace the shingles but there will be no power tools needed.



Once the town approves I can submit an Eagle project proposal to the Boy Scout Council for approval.



WORK SESSION #11

TOWN OF CARMEL RECREATION & PARKS DEPARTMENT
SYCAMORE PARK, 790 LONG POND ROAD
MAHOPAC, NEW YORK 10541

JAMES R. GILCHRIST, CPRP, DIRECTOR

TELEPHONE: (845) 628-7888 FAX: (845) 628-2820

EMAIL: carmelrecreation@ci.carmel.ny.us

WEB: <http://www.carmelny.org>

DATE: May 6, 2016

TO: Carmel Town Board
Carmel Town Hall

FROM: James R. Gilchrist, CPRP
Director, Recreation and Parks

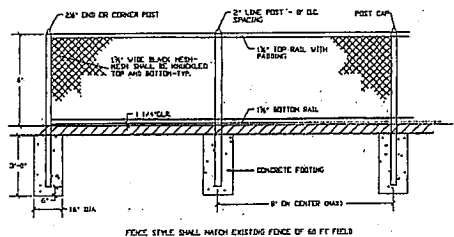
SUBJECT: Outfield Fencing at McDonough Park

Eagle Scout candidate Robert Sokerka has proposed installing outfield fencing near the scoreboard on the 90 ft. field at Jimmy McDonough Park. This new fencing will prevent spectator entrance onto the ballfield, block the scoreboard to prevent player injury, and increase the safety of those attending games (see attached). This idea was reviewed and approved by all members at last night's Recreation and Parks Advisory Committee Meeting.

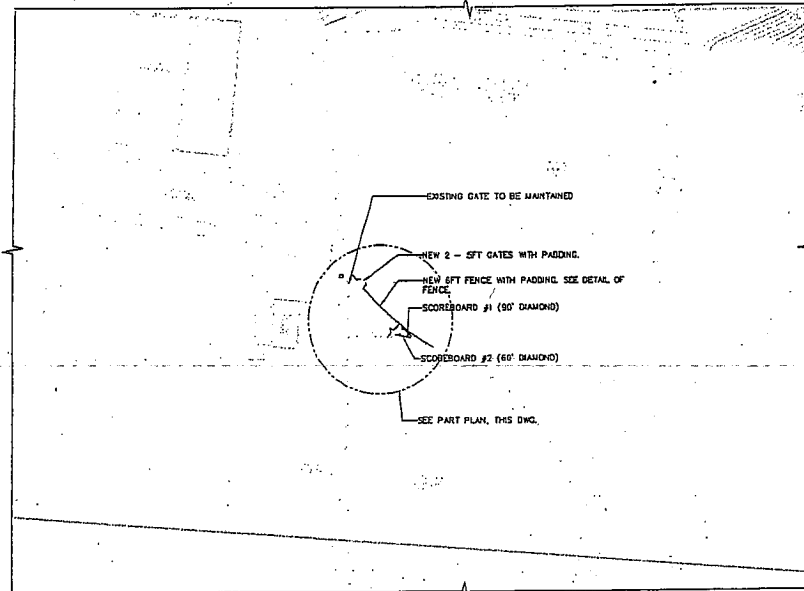
Please add this to the next Town Board meeting agenda and contact me with any questions.

/sms

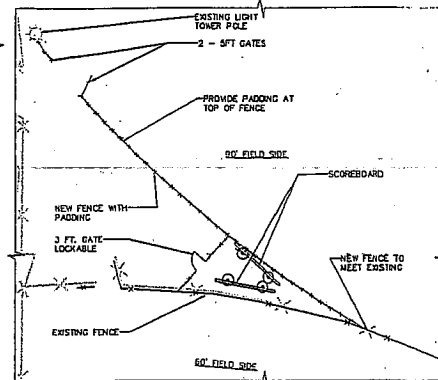
Attachment



3 DETAIL - 6' TALL CHAINLINK FENCE DETAIL
F-1
NOT TO SCALE



1 SITE PLAN
SCALE: 1"=10'



2 PART PLAN - FENCE AND GATE
SCALE: 1"=10'

LEGEND:

X X X X X X X 6'-0" HIGH FENCE

NOTES:

1. ALL WORK SHALL BE PERFORMED IN ACCORDANCE WITH NEW YORK STATE BUILDING CODES.
2. COORDINATE ALL WORK WITH CARROLL PARKS DEPARTMENT.

CLA Consulting Engineers
50 Broadway
New York
New York
10032
516-472-2800
claen.com

TOWN OF CARMEL
PARKS & RECREATIONS

NO.	REVISION	DATE
1	FIELD	3/12/2014
2	ISSUE FOR PERMIT	3/12/14

PROJECT NAME
JIMMY McDONOUGH PARK
OUTFIELD FENCE
AT SCOREBOARDS

DRAWING TITLE
90 FT OUTFIELD FENCE
AND DETAILS

NO.	SCALE	DATE	BY	CHKD
1	1"=10'	3/12/14	JMM	JMM
2	1"=10'	3/12/14	JMM	JMM
3	1"=10'	3/12/14	JMM	JMM
4	1"=10'	3/12/14	JMM	JMM
5	1"=10'	3/12/14	JMM	JMM
6	1"=10'	3/12/14	JMM	JMM
7	1"=10'	3/12/14	JMM	JMM
8	1"=10'	3/12/14	JMM	JMM
9	1"=10'	3/12/14	JMM	JMM
10	1"=10'	3/12/14	JMM	JMM

F-1

