

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

KATHLEEN KRAUS
Receiver of Taxes

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

Tel. (845) 628-1500 • Fax (845) 628-6836
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MICHAEL SIMONE
Superintendent of Highways
Tel. (845) 628-7474

TOWN BOARD WORK SESSION
Wednesday, July 9, 2014 7:00pm

Pledge of Allegiance – Moment of Silence

Town Board Work Session:

1. Nicholas DiSantis and Dominick Consolo- O'Connor, Davies Munns, LLC
– Presentation of CAFR (Comprehensive Annual Financial Report) Fiscal
Year Ending 2013
2. Mary Ann Maxwell, Town Comptroller – Consider Amendment to 2014
User Fee Schedule
3. Michael Simone, Highway Superintendent – Consider Declaring Old
Equipment Obsolete and Authorizing Removal - 1991 International Dump
Truck
4. Michael Simone, Highway Superintendent – Discussion of Highway
Repair of Machinery Budget Line
5. Richard Franzetti, PE, Town Engineer – Consider Proposal for Water
Main Replacement – CWD #9
6. Richard Franzetti, PE, Town Engineer – Consider Awarding Bid for
Utilities at Camarda Park
7. Richard Franzetti, PE, Town Engineer – Consider Accepting Proposal for
Purchase and Installation of Data Logger- CWD#2
8. Lake Mahopac Park District Advisory Board – Consider Request for
Membership to the 2014 NYS Federation of Lakes Association
9. Italian American Club of Mahopac – Consider Waiver of Park Rental Fee
for Evening in the Piazza Event, August 23, 2014 Mahopac Chamber
Park
10. Italian American Club of Mahopac – Consider Waiver of Sound
Amplification Permit Fee for Evening in the Piazza Event, August 23,
2014 Mahopac Chamber Park
11. Consider Appointment to the Lake Secor Park District Advisory Board
(Megan Brenner)

12. Consider Appointment to the Lake Casse Park District Advisory Board –
Kim A. Kugler
13. Consider Appointment to the Lake Casse Park District Advisory Board –
William Siclari
14. Consider Appointment to the Lake Casse Park District Advisory Board –
Scott Sterbens

- **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. Councilman Lombardi – Update on PBA Contract Negotiations

**TOWN OF CARMEL USER SERVICE FEES --
FISCAL YEAR 2014**

☒ Work Session 7/19/14

☐ Agenda

FEE DESCRIPTION	2014 Adopted USER FEES	
TOWN CLERK'S OFFICE		
Certification:		
Registrar's Certification (Birth/Death)	10.00	
Town Clerks Certification (Marriage/Other)	10.00	
Genealogy Fee Schedule:		
	1 - 3 years - \$22.00	
	4 - 10 years - \$42.00	
	11 - 20 years - \$62.00	
	21 - 30 years - \$82.00	
	31 - 40 years - \$102.00	
	41 - 50 years - \$122.00	
	51 - 60 years - \$142.00	
	61 - 70 years - \$162.00	
Copies:		
Copies of Town Ordinance or Other Documents - Per Page	0.25	Add back to User Fee Schedule; removed in error
Facsimile/Fax - Per Page	2.00	Add back to User Fee Schedule; removed in error
Map (Zoning, Election, Other) - Black & White/Color	10.00/15.00	Add back to User Fee Schedule; removed in error
Miscellaneous Ordinance-Full Text		Remove (per Town Clerk's email 9/18/2013)
Licenses:		
Auctioneering License - Annual	300.00	
Auctioneering License - One Day	150.00	
Annual Dog License Fee - spayed/nuetered	7.50	
Annual Dog License Fee - unsplayed/un-nuetered	15.50	
Garbage Carting License - Renewal *	2,000.00	* Plus \$150 per truck inspection annually
Garbage Carting License - NEW *	2,500.00	* Plus \$150 per truck inspection annually
Marriage License	40.00	
Peddling License - 3 Months	500.00	
Miscellaneous:		
Cemetery Grave Marker - Each	100.00	
Dog Pick-Up	50.00	
Dog Shelter Fee - First Impoundment	25.00	+ 10.00 Each Additional 24 Hours
Second Impoundment - within one year	35.00	+ 10.00 Each Additional 24 Hours
Third Impoundment - within one year	45.00	+ 10.00 Each Additional 24 Hours
Subsequent Impoundment - within one year		
Electronic Records - Computer Use - Per Hour		Remove (per Town Clerk's email 9/18/2013)
Personal Use - Per Hour		Remove (per Town Clerk's email 9/18/2013)
Petition to Amend Zoning Ordinance	1,500.00	
Permits:		
Canvassing/Soliciting Permit - 3 Months	350.00	
Public Assembly Permit - Each Event	200.00	
Shooting Contest Permit - Each Event	25.00	
Sound Amplification Permit Commercial - 1 Day/30 Days	100.00/500.00	
Sound Amplification Permit Residential - 1 Day/30 Days	50.00/300.00	
Town Code:		
Annual Town Code Book Supplement	75.00	
Code Book	300.00	
Freshwater Wetlands Chapter Pamphlet	35.00	
Street Specifications	10.00	
Subdivision of Land Ordinance Pamphlet	35.00	
Vehicle and Traffic Chapter Pamphlet	25.00	
Zoning Chapter Pamphlet	35.00	

#2

**TOWN OF CARMEL USER SERVICE FEES --
FISCAL YEAR 2014**

FEE DESCRIPTION	2014 Adopted USER FEES	
POLICE DEPARTMENT		
Accident Report - Business	0.25	per page
Accident Report - Personal	0.25	per page
Finger Printing Service - Non Residents - Per Person	35.00	
Photograph	20.00	per photo
Police Special Escort Service - Per Hour	-	
Special Event or Special Services - Per Hour	-	
CD of Photographs from Casefile	50.00	
Tow License Fee	1,500.00	Annual License Fee
Vehicle Impound Fee	100.00	per vehicle
ALARM ORDINANCE		
Alarm Permit - 1 Year - Residential & Commercial	40.00	
One False Alarm	-	
Two False Alarms	-	* All alarm fees: 10% of outstanding balance after 90 days past due.
Three False Alarms	25.00	
Four False Alarms	50.00	
Five False Alarms	100.00	
Six-Nine False Alarms	200.00	
Ten or more False Alarms	225.00	
HIGHWAY DEPARTMENT		
Driveway Bond - "Refundable"	750.00	
Driveway Permit - Includes two Inspections	215.00	
Road Opening Bond - "Refundable" - Entire Road	1,000.00	
Road Opening Bond - "Refundable" - Half Road	500.00	
Road Opening Permit	215.00	

**TOWN OF CARMEL USER SERVICE FEES --
FISCAL YEAR 2014**

FEE DESCRIPTION	2014 Adopted USER FEES	
PARKS & RECREATION DEPARTMENT		
Camp:		
Playground Camp	460.00	
* Early Bird Registration Fee - Playground Camp	410.00	
Primary Camp [9:30 AM to 2:30 PM]	510.00	Extended Day = + \$190.00
* Early Bird Registration Fee - Primary Camp	460.00	
Classes/Lessons:		
Additional Swimming Lessons	70.00	
Adult Classes	\$65.00 - \$320.00	
CPR Review	70.00	
Lifeguard Training Aid/Safety	\$375.00	Non-Resident \$500.00
Lifeguard Training Review	\$190.00	
Pre School Classes	FREE - \$175.00	
RTE - Responding to Emergencies	220.00	
Special Tennis, Aerobics, or Other Lessons	Cost	
Swimming Lessons Including Permit	140.00	
Tennis Lessons - 6 One Hour Sessions	120.00	
Facilities Rental:		
Ballfield Rental - 2 Hour Limit	\$150.00/\$250.00 w/lights	
Boat Rental Fee	4.00 - 7.00	
Civic Building Rental/Pavilion	200.00	+Supervisor Hourly Rate
Group Picnic	150.00	
Private Building Rental	300.00	+Supervisor Hourly Rate
Sycamore Park Concession [Seasonal]	4,600.00	
ID/Permits:		
Beach Guest Card	50.00	
Adult Swimming Permit	100.00	
Daily Adult Beach Fee	8.00	
Daily Adult Guest Beach Fee	10.00	
Daily Youth Beach Fee	7.00	
Daily Youth Guest Beach Fee	9.00	
Family Swimming Permit	200.00	
Family Tennis Permit	80.00	
Identification Card	6.00	
Senior Citizen Identification Card	No charge	
Nanny Identification Card	10.00	
Nanny Swim Permit	100.00	
Individual Tennis Permit	50.00	
Tennis Guest Fee	6.00	
Youth Swimming Permit	80.00	
Dog Park:		
Sycamore Dog Park User Fee - Resident	25.00	Annual
Sycamore Dog Park User Fee - Non-Resident	75.00	Annual

**TOWN OF CARMEL USER SERVICE FEES --
FISCAL YEAR 2014**

FEE DESCRIPTION	2014 Adopted USER FEES	
BUILDING & CODES DEPARTMENT		
Accessory Apartment Permit	400.00	
Bed & Breakfast Special Application	400.00	
Building Permits -- Flat Rate PLUS Estimated Cost of Construction	50.00	Flat Rate PLUS
Estimated Cost of Construction -- Calculated as:	12.00	per \$1,000 Calculated Estimated Cost
Residential -- New construction	100.00	per sq. ft.
Residential -- Finish existing space to living space	20.00	per sq. ft.
Commercial	150.00	per sq. ft.
Commercial - Garage	75.00 - 80.00	per sq. ft.
Decks	35.00	per sq. ft.
Garage	75.00	per sq. ft.
Shed	25.00	per sq. ft.
Certificates of Compliance	80.00/150.00	Residential/Commercial
Certificates of Occupancy	80.00/150.00	Residential/Commercial
Excavation or Fill Permit for the first 2,000 cubic yards	200.00	Plus \$100 for each additional 1,000 CY
Inspection Fee for Clearance of Title Search Violation	50.00	Each Inspection
Mother/Daughter Permit	200.00	
Plumbing Permit Per Fixture	15.00 each	\$75.00 minimum fee
Plumbing/ Air Conditioning Inspection		
Re-Inspection Fee When Inspection Requested but Job Not Ready	50.00	Paid in Advance of 2nd Inspection
Sign Permit	150.00	
Swimming Pool Permit - Above Ground	150.00	
Swimming Pool Permit - In Ground	300.00	
HVAC Fee	50.00	Flat Rate plus
	10.00	per \$1,000 Estimated Cost of Installation
Title Search	100.00/200.00	Residential/ Commercial + \$100 per establishment
Zoning Letter	75.00	
Outdoor Dinning Annual Fee	100.00	Annual Fee
Outdoor Dinning (fee per 10 or more seats)	+ 50.00/up to 10 seats	An add'l \$50.00 for 11 or more seats
Fire Inspection: Multifamily / Commercial	150.00 / 100.00	Commercial \$100 per establishment
Blasting Permit	100.00	per month
Operational Permits *	100.00	
* (NYS DOS requires towns to issue permits for storage of certain materials and certain uses)		
Natural Gas Inspections		
Residential	50.00	(5 Fixtures) \$10 each additional
Commercial	100.00	(5 Fixtures) \$20 each additional
Liquid Propane Gas Inspections		
Residential	50.00	(5 Fixtures) - \$10 each additional
Commercial	100.00	(5 Fixtures) - \$20 each additional
ARCHITECTURAL REVIEW BOARD		
New Commercial Structure Review	225.00	
Modification to Existing Commercial Structure Review	150.00	
Other Structure or Sign Review	50.00	
Single Family Residential Structure Review	100.00	
Two or More Family Residential Structure Review	100.00	Plus 50.00 each Additional Unit over two

**TOWN OF CARMEL USER SERVICE FEES --
FISCAL YEAR 2014**

FEE DESCRIPTION	2014 Adopted USER FEES	
ENVIRONMENTAL CONSERVATION REVIEW BOARD		
ECB Wetlands Sign	10.00	
Permit Renewal/Extension Fee	50.00	For each one year permit renewal/extension
Application Withdrawal	50.00	
Letter of Maintenance	50.00	
Letter of Permission (In lieu of application)	100.00	
Major Interagency Review - Over 5 Acres - Per Acre or Part Thereof	60.00	Total Wetland Include. 100' Control Area
Minor Interagency Review - Up to 5 Acres - Per Acre or Part Thereof	50.00	Total Wetland Include. 100' Control Area
Private Consultation/Conference with Wetland Inspector Per Hour	100.00	
Public Hearing	minimum \$150.00 or cost	
SEQR - DEIS	1% of Bond	
Site Plan Inspection - Single Lot - Per Acre or Part Thereof	300.00	Total Wetland Include. 100' Control Area
Subdivision Plan Inspection - Per Acre or Part Thereof	300.00	Total Wetland Include. 100' Control Area
Tree Cutting - Up to 25 Acres	300.00	+ 25.00 acre and ind. monitoring of escrow fees
Tree Cutting - Over 25 Acres	300.00	+ 75.00 acre and ind. monitoring of escrow fees
Minor Wetland Permit Application - for projects disturbing 1,000 sq ft in the 100 ft buffer area.	225.00	
* Escrow Fee for Minor Project	500.00	*as determined by the Town's Wetland Inspector
Major Wetland Permit Application - for projects disturbing 1,000 sq ft in the 100 ft buffer area or any disturbance in the buffer.	500.00	*plus \$100 for each add'l 1,000 sq ft disturbance (or part thereof) in the 100 ft buffer. Maximum fee \$1,000
* Escrow Fee for Major Project	1,000.00	*as determined by the Town's Wetland Inspector
Wetland Determination for Health Dept	150.00	
ZONING BOARD OF APPEALS		
280A Exemption	400.00	
Accessory Apartment Application	250.00	
Application Withdrawal	100.00	
Area Variance Application	200.00	
Bed and Breakfast Special Permit Application	400.00	
Interpretation of Ordinance	400.00	
Use Variance Application	400.00	
Computer address labels for variance mailing	25.00	
NOTIFICATION SIGN	25.00	
PLANNING BOARD		
PLANNING SUBDIVISION FEES:		
Sketch fee	500.00	One time fee
Preliminary Fees		
Major Subdivision	3,000.00	Plus \$750 per lot
Minor Subdivision	2,500.00	Plus \$750 per lot
Final Fees:		
Amendment to Final Plat	1,500.00	
Major Subdivision	1,500.00	Plus \$500 per lot
Minor Subdivision	1,500.00	Plus \$500 per lot
Re-approval of Final Approval	1,500.00	(Does not include SEQR fees)
Extension of final approval	1,000.00	
OPEN DEVELOPMENT REVIEW FEE	2,500.00	
LOT LINE ADJUSTMENT FEE	2,500.00	

**TOWN OF CARMEL USER SERVICE FEES --
FISCAL YEAR 2014**

FEE DESCRIPTION	2014 Adopted USER FEES	
<u>SITE PLAN FEES:</u>		
Commercial Site Plan -- Flat Rate PLUS Parking Spaces	2,000.00	Plus \$100 per Parking Spaces
Residential Site Plan -- Flat Rate PLUS Unit Fee	3,000.00	PLUS \$500 per Dwelling Unit
Amendment to Previous Approved Site Plan -- with no new parking spaces	3,000.00	
Amendment to Previous Approved Site Plan -- with new parking spaces	3,000.00	Plus \$100 per Parking Spaces
Re-grant of Site Plan Approval	1,500.00	
Extension of Site Plan Approval	1,000.00	
<u>SPECIAL SITE PLAN FEES</u>		
Boat House/Bathhouse	800.00	
Parking Lot	800.00	
Pools/Tennis Courts/ Playgrounds	800.00	
Residential Barns	800.00	
Residential Dock	800.00	
Residential Horse Riding Ring	800.00	
Home Office	800.00	
<u>LANDFILL, SURFACE GRADING, & OTHER EXCAVATION</u>		
Up to 5 Acres	300.00	
Over 5 Acres	300.00	Plus \$40.00/Acre
<u>PLANNING/MISCELLANEOUS FEES:</u>		
Engineering Fee (Site Plans & Subdivisions) - Technical Review and Construction Inspections	5%	% of Bond Amount
Public Hearings Including Bond Returns and Reductions	175.00	Per Hearing
Planning Board SEQR Escrow Fees - DEIS	2.00%	Not to exceed 2% of Project Value
Planning Board SEQR Escrow Fees - FEIS	2.00%	Not to exceed 2% of Project Value
Recreation Fee in Lieu of Parklands	7,500.00	Per Residential Lot
Recreation Fee Sr. Cit. Multi Family Dwelling/Apt.	3,500.00	Per Dwelling/Apartment
Recreation Fee Multi Family Developments	5,000.00	Per Dwelling
Computer address labels	25.00	
NOTIFICATION SIGN	35.00	
<u>DEPARTMENT MISCELLANEOUS TOWN SERVICES:</u>		
Computer Labels	0.05	Each Label - 5.00 Minimum
Computer Report of Tax Parcels	0.25	Per Page - 5.00 Minimum
Copies of Plans/Maps - 24" x 36"	10.00	
Copies of Records/Documents	0.25	Per Page
Mail Reminder Notices	2.00	
Returned Deposited Bad Check - Each Item	20.00	
Tax or Record Search and Copy	5.00	
Tax or Record Search and Copy with Letter	10.00	

**TOWN OF CARMEL USER SERVICE FEES --
FISCAL YEAR 2014**

FEE DESCRIPTION	2014 Adopted USER FEES	
SPECIAL DISTRICTS		
PARK DISTRICTS:		
Building Rental - District Resident		
Building Rental - Non-District Resident		
Building Rental Deposit - "Refundable"		
Building Rental Cleaning Fee		
SEWER DISTRICTS:		
Sewer System Service Application, including one inspection (where Street Lateral to Curb Line exists)		
Sewer System Connection Additional Inspection - Each Inspection		
Sewer Sludge Dumping Fee, each 1000 gallons		
Out of District Application Fee - Residential/Commercial		
WATER DISTRICTS:		
Water System Service Application, including one inspection (where water line curb box exists)		
Water System Connection Additional Inspection - Each Inspection		
New Water Meter & Installation - 3/4" Meter		
New Water Meter Purchase		
All Others		
Water Meter Repair Due To Customer's Damage		
Water Meter Test, by written request of consumer		
Water service turned on or off		
Water sprinkler tap - Annual Fee		
Final Bill Fee		
Special water meter reading by outside vendor		
Duplicate Bill Fee		
Bulk Water Sales	10 times the normal in district rate	Minimum fee \$300.00
Out of District Application Fee - Residential/Commercial		
Water Bill Adjustment from Estimate to Actual		

Pasquerello, Anne

From: Spofford, Ann
Sent: Wednesday, September 18, 2013 11:18 AM
To: Maxwell, Mary Ann
Cc: Schmitt, Kenneth; Frank Lombardi; Suzanne McDonough; Lupinacci, John; Jonathan Schneider; [REDACTED]
Subject: RE: 2014 User Fee Schedule

Hi Mary Ann,

I have reviewed the fees and revenues for my department. I recommend that no increases to fees be made for 2014. However, I recommend that the following highlighted line items/fees be removed from the schedule completely as they are not applicable any longer. Thank you.

Copies:			
	Copies of Town Ordinance or Other Documents - Per Page	0.25	
	Facsimile/Fax - Per Page	2.00	
	Map (Zoning, Election, Other) - Black & White/Color	10.00/15.00	11
	Miscellaneous Ordinance-Full Text		
Electronic Records - Computer Use - Per Hour			
	Personal Use - Per Hour		
	CD - Each	0.62	

Sincerely,

Ann Spofford

Town Clerk
Carmel Town Hall
60 McAlpin Avenue
Mahopac, NY 10541
Phone: 845.628.1500
Fax: 845.628.7434

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From: Maxwell, Mary Ann
Sent: Thursday, September 12, 2013 5:25 PM
To: Department Heads
Cc: Trombetta, Rose; Schmitt, Kenneth; [REDACTED]
Subject: 2014 User Fee Schedule

Attached is the Adopted User Fee Schedule for 2013.

Pasquerello, Anne

☒ Work Session 7/9/14

☐ Agenda _____

From: Mike Simone <msimone@bestweb.net>
Sent: Thursday, July 03, 2014 12:08 PM
To: Pasquerello, Anne; Schmitt, Kenneth
Cc: Maxwell, Mary Ann; [REDACTED]; Suzi McDonough; Schneider, Jonathan; Lupinacci, John; [REDACTED]; [REDACTED]
Subject: Worksession Agenda 7/9 - Disposal of Vehicle/Repair of Machinery Budget
Attachments: Repair of Machinery - 500.5130.40 .pdf

(#3)

Please place the Highway Department on the 7/9/2014 Work Session Agenda:

Request to Dispose of Truck #34 – 1991 International Dump VIN #1HTSEZ7N0MH314192: It has been off the road since 5/9/13

Discussion of the Repair of Machinery Budget Line #500.5130.40 – see that attached summary of purchases through June 30, 2014

Thank you,

Michael Simone

Superintendent of Highways
Town of Carmel Highway Department
55 McAlpin Avenue
Mahopac, NY 10541

845.628.7474
FAX 845.628.1471

Town of Camel Highway Department Inventory List As of: 7/3/2014

Highway Department Vehicles						
Description	Hwy ID	VIN Number	Acquired	Class	Cost	License
2007 Ford Explorer	Car #1	1FMEU73E17UB77263	06/27/07	L	\$ 20,303.00	M35713
2004 Chevy Silverado	Truck #1	1GCHK29194E169320	03/02/04	L	\$ 44,448.00	L52593
2007 Silverado 3500 Utility	Truck #2	1GBJK34D27E138279	10/23/06	M	\$ 34,300.00	M21552
	Truck #3					
2002 Chevy Utility	Truck #4	1GBJK34142E135639	12/18/01	M	\$ 45,300.00	K31027
2002 Chevy Utility	Truck #5	1GBJK34142E136192	12/18/01	M	\$ 45,300.00	K31026
	Truck #6					
1998 Chevy Utility	Truck #7	1GBGC34R6WE206231	04/08/98	M	\$ 20,226.00	L11468
	Truck #8					
1999 Workhorse StepVan	Truck #9	5B4KP32R1X3311274	07/25/13	L	\$ 5,245.00	K40059
	Truck #10					
2000 Chevy Silverado	Truck #11	1GCFC24T6Y2271900	05/24/13	M	\$ 6,445.00	R40891
2006 Chevy Silverado	Truck #12	1GCEK14V56E257095	05/22/13		\$ 13,495.00	R40892
2007 Chevy Silverado 1500 (RECYCLE)	Truck #13	1GCEC14X77Z170999	06/05/13	M	\$ 8,900.00	R42001
	Truck #14					
2003 Chevy Silverado (Lowboy)	Truck #15	1GBJK341X3E338794	03/01/05	M	\$ 30,793.00	M51456
	Truck #16					
1986 GMC Step Van (Surplus)	Truck #17	2GTHG31M8G4522387	05/22/08	M	\$ 850.00	M44344
1991 Chevy Van C-30 (Surplus) aka QM #7	Truck #18	2GBGG31J7M4132138	03/31/11	M	\$ 900.00	R10815
2007 Silverado 3500 Lowboy	Truck #19	1GBJK34D57E135487	10/23/06	M	\$ 34,023.83	M21551
2013 Kenworth T370 4X4 Dump	Truck #20	2NKHJN8X5DM362525	01/23/13	H	\$ 185,398.00	R39048
2013 Kenworth T370 4X4 Dump	Truck #21	2NKHJN8X1DM362523	02/04/13	H	\$ 185,398.00	R39061
2013 Kenworth T370 4X4 Dump	Truck #22	2NKHJN8X3DM362524	02/01/13	H	\$ 185,398.00	R39046
	Truck #23					
	Truck #24					
	Truck #25					
2001 Int'l 4800 4X2 Dump	Truck #26	1HTSCAARX1H350342	06/12/00	H	\$ 82,792.00	M51570
2001 Int'l 4800 4X2 Dump	Truck #27	1HTSCAAR11H350343	06/12/00	H	\$ 82,792.00	M51572
2013 Kenworth T370 4X4 Dump	Truck #28	2NKHJN8X9DM362527	02/01/13	H	\$ 185,398.00	R39060
2013 Kenworth T370 4X4 Dump	Truck #29	2NKHJN8X7DM362526	02/04/13	H	\$ 185,398.00	R39037
2007 Int'l 4900 4X4 Dump	Truck #30	1HTWEAZR17J407884	01/10/07	H	\$ 152,218.29	M28316
2007 Int'l 4900 4X4 Dump	Truck #31	1HTWEAZR37J407885	01/10/07	H	\$ 152,218.29	M28317
2008 Int'l 4900 4X4 Dump	Truck #32	1HTWEAZR28J652416	02/11/08	H	\$ 159,200.00	M35898
2009 Int'l 4900 4X4 Dump	Truck #33	1HTWEAZR49J113463	12/29/08	H	\$ 183,823.30	M60200
	Truck #34					
2013 Kenworth T370 4X4 Dump	Truck #35	2NKHJN8XDM362522	02/15/13	H	\$ 185,398.00	R39063
2011 Int'l 7400SFA 4X4 Dump/Brine	Truck #36	1HTWEAZR6BJ289436	04/06/10	H	\$ 188,389.00	M72560
2011 Mack 4X2 Brine/Dump/Wing	Truck #37	1M2AX02C1BM001530	10/28/10	H	\$ 198,255.00	R10773
2009 Int'l 4900 4X2 Dump	Truck #38	1HTWDAZR39J114414	10/03/08	H	\$ 160,576.75	M51599
2006 Int'l 4900 4X2 Dump	Truck #39	1HTWDAZR16J214568	06/18/05	H	\$ 126,583.00	L96180
1997 Mack RD 4X2 Dump	Truck #40	1M2P263C9VM022575	08/13/96	H	\$ 103,445.00	M51452
1998 Mack RD 4X2 Dump	Truck #41	1M2P263C4WM024803	10/24/97	H	\$ 107,145.00	M51453
1999 Mack RD 4X2 Dump	Truck #42	1M2P263C7XM027986	02/24/99	H	\$ 111,204.00	L11454
2002 Mack RD 4X2 Dump	Truck #43	1M2P263C5M034119	01/16/02	H	\$ 115,623.00	M51457
2003 Int'l 4900 4X4 Dump	Truck #44	1HTWEADR13J089484	01/16/03	H	\$ 132,876.00	L79340
2004 Int'l 4900 4X4 Dump	Truck #45	1HTWEADR04J084835	08/29/03	H	\$ 138,154.00	L41737
2004 Int'l 4900 4X4 Dump	Truck #46	1HTWEADR14J089896	09/05/03	H	\$ 138,154.00	L41736
2005 Int'l 4900 4X4 Dump	Truck #47	1HTWEAZR75J049753	07/28/04	H	\$ 141,814.00	L91454
2005 Int'l 4900 4X4 Dump	Truck #48	1HTWEAZR95J049754	07/28/04	H	\$ 141,814.00	L91453
2006 Int'l 4900 4X4 Dump	Truck #49	1HTWEAZR46J215812	08/18/05	H	\$ 150,859.00	L96181
	Truck #50					
1988 Mack Dump - 10 Wheeler	Truck #51	1M2B197C8JM003937	06/18/88	XH	\$ 68,700.00	no longer road needs new body
1991 Mack Dump - 10 Wheeler	Truck #52	1M2B197C2MM008136	12/30/88	XH	\$ 68,700.00	L11482
2009 International Maxforce Bucket	Truck #53	1HTMKAAN19H046742	06/05/12	H	\$ 118,350.00	R30713
1991 Int'l 4700 4X2 Chipper Box (Sheet & Boom Jammed)	Truck #54	1HTSCNDN6MH325846	06/29/04	H	\$ 11,550.00	L58144
1986 GMC Tanker (Surplus)	Truck #55	1GBH7D1F3GV110793	12/14/07	M	\$ 2,300.00	M44219
2000 Mack VacAll	Truck #56	VG6M119C2YB303814	11/24/99	H	\$ 117,936.00	K40067
2005 Freightliner M-2/VacAll	Truck #57	1FVACYDC35HV46481	08/18/05	H	\$ 188,148.00	L97602
2011 Freightliner M-2/VacAll	Truck #58	1FVACYDT6BDBB4324	06/11/12	H	\$ 228,908.00	R30714
2010 New Holland L185 SkidSteer Loader	#S-1	NAM48495	06/24/10	M	\$ 65,243.81	No Plate
2003 John Deere Loader	Loader #1	DWTC54H588749	09/19/03	H	\$ 80,815.00	L41735
1997 John Deere Loader	Loader #2	DW544GB560532	02/25/97	H	\$ 70,000.00	L11449
2013 John Deere 544K Loader	Loader #3	1DW544KPLDE655830	10/24/13	H	\$ 131,883.18	R42143
2007 New Holland Backhoe	Backhoe #1	N7GH11556	11/30/07	H	\$ 64,752.00	M44277
2003 New Holland Backhoe	Backhoe #2	31046513	11/24/03	H	\$ 55,824.00	L52578
1991 Ford Backhoe	use @ Recycle	C781814	03/18/91	H	\$ 41,123.00	3/10-off road
2007 Eager Beaver Trailer 20XPT		112H8V3207L073466	09/10/07	H	\$ 19,133.00	M35786
2004 Eager Beaver Trailer 20XPT		112H8V32X4L062521	01/07/04	H	\$ 16,020.00	L52589
1995 Eager Beaver Trailer AP10		112AAH209SL044340	08/03/95	H	\$ 3,990.00	L11476
1980 John Deere Grader		670A009795T	09/15/80	XH	\$ 84,816.00	L11451
2001 Ford Flail Mower/TS100	Tractor #1	CD420073	04/04/02	H	\$ 70,000.00	K40003
2004 Ford Flail Mower/TS100	Tractor #2	ACP238042	11/29/04	H	\$ 82,930.00	L91546
1991 Ford Tractor York Rake	use @ P & R	BC83816		M		Not on Road
2000 Brush Bandit Chipper	Chipper #1	4FMUS1619YR000564	05/05/00	M	\$ 28,235.00	L11452
2012 Bandit 1590XP Wood Chipper	Chipper #2	4FMUS181XCR002375	05/22/13	M	\$ 41,516.00	R42002

For Insurance Classification:

L = Light Trucks/0 -10,000 lbs
M = Medium Trucks/10,000-20,000 lbs

H = Heavy Trucks/20,000-45,000 lbs
XH = Extra Heavy Trucks/Trailers >45,000 Lbs

Agenda
Work Session 7/9/14
#4

2014 Budget Summary
Purchase of Machinery Expense
Appropriation #500.5130.40
July 3, 2014

☒ Work Session 7/9/14
☐ Agenda _____

PO	Vendor	Date	Appropriation	Amount	Processed Date		Budget Balance
					TO	PAID	
Beginning Balance:							\$350,000.00
9001	Springs On Wheels	01/02/14	500.5130.40	\$ 3,815.55	02/20/14	02/26/14	\$ 346,184.45
9002	Dalc Gear & Bearing Supply	01/02/14	500.5130.40	\$ 1,228.56	02/27/14	03/12/14	\$ 344,955.89
9003	Camerota Truck Parts	01/02/14	500.5130.40	\$ 2,025.00	02/27/14	03/12/14	\$ 342,930.89
9004	Hudson Valley Auto Glass	01/02/14	500.5130.40	\$ 225.00	02/20/14	02/26/14	\$ 342,705.89
9005	Henderson Products	01/02/14	500.5130.40	\$ 183.93	02/21/14	02/26/14	\$ 342,521.96
9012	Advance Auto Parts	01/02/14	500.5130.40	\$ 2,583.94	03/04/14	03/12/14	\$ 339,938.02
9013	Arkel Motors	01/02/14	500.5130.40	\$ 89.57	02/10/14	02/26/14	\$ 339,848.45
9014	Ben Funk	01/02/14	500.5130.40	\$ 24,668.89	02/27/14	03/12/14	\$ 315,179.56
9015	Ben Romeo	01/02/14	500.5130.40	\$ 790.00	02/20/14	02/26/14	\$ 314,389.56
9016	Brady-Stannard Chevrolet	01/02/14	500.5130.40	\$ 2,383.57	02/27/14	03/12/14	\$ 312,005.99
9018	C & C Hydraulics & Lubrication	01/02/14	500.5130.40	\$ 3,879.52	02/27/14	03/12/14	\$ 308,126.47
9020	Chemung Supply Corp.	01/02/14	500.5130.40	\$ 8,281.80	02/20/14	02/26/14	\$ 299,844.67
9021	Choice Distribution	01/02/14	500.5130.40	\$ 348.02	03/21/14	03/26/14	\$ 299,496.65
9022	Corsi Tires	01/02/14	500.5130.40	\$ 1,061.86	02/27/14	03/12/14	\$ 298,434.79
9023	Dutchess County Truck Parts	01/01/14	500.5130.40	\$ 12,702.82	02/27/14	03/12/14	\$ 285,731.97
9024	Enviro Waste	01/02/14	500.5130.40	\$ 122.85	02/27/14	03/12/14	\$ 285,609.12
9027	FleetPride Inc.	01/31/14	500.5130.40	\$ 2,939.32	03/04/14	03/12/14	\$ 282,669.80
9028	Gabrielli Truck Sales	01/02/14	500.5130.40	\$ 543.57	03/12/14	03/26/14	\$ 282,126.23
9031	Home Depot	01/02/14	500.5130.40	\$ 349.99	03/05/14	03/12/14	\$ 281,776.24
9032	Jesco (PowerPlan)	01/02/14	500.5130.40	\$ 689.23	03/04/14	03/12/14	\$ 281,087.01
9033	Lawson Products	01/24/14	500.5130.40	\$ 124.53	03/04/14	03/12/14	\$ 280,962.48
9034	Levine Auto	01/02/14	500.5130.40	\$ 101.02	03/04/14	03/12/14	\$ 280,861.46
9036	Lubrication Engineers	01/14/14	500.5130.40	\$ 320.40	03/04/14	03/12/14	\$ 280,541.06
9052	Mid Hudson Fasteners	01/10/14	500.5130.40	\$ 770.13	03/05/14	03/12/14	\$ 279,770.93
9053	Mondial Automotive	01/02/14	500.5130.40	\$ 7,567.10	03/04/14	03/12/14	\$ 272,203.83
9056	Share Corp	01/17/14	500.5130.40	\$ 1,307.33	02/10/14	02/26/14	\$ 270,896.50
9058	Superior Distributors	01/02/14	500.5130.40	\$ 2,076.30	03/07/14	03/12/14	\$ 268,820.20
9059	Ven-Mar	01/02/14	500.5130.40	\$ 2,342.94	02/10/14	02/26/14	\$ 266,477.26
9060	Zee Medical Inc	01/02/14	See P.O.	\$ 1,106.95	02/10/14	02/26/14	\$ 265,370.31
9061	Zep Sales	01/02/14	See P.O.	\$ 820.60	02/10/14	02/26/14	\$ 264,549.71
9075	Putnam Radiator	01/01/14	500.5130.40	\$ 219.40	03/05/14	03/12/14	\$ 264,330.31
9077	Burquip	01/01/14	500.5130.40	\$ 85.25	02/20/14	02/26/14	\$ 264,245.06
9078	Newburgh Steel	01/01/14	500.5130.40	\$ 1,342.15	02/20/14	02/26/14	\$ 262,902.91
9123	Lynlil Associates	01/02/14	500.5130.40	\$ 1,250.00	02/20/14	02/26/14	\$ 261,652.91
9124	Springs On Wheels	02/11/14	500.5130.40	\$ 4,345.04	03/05/14	03/12/14	\$ 257,307.87
Blanket	Capital Uniform Services	Jan.14	500.5130.40	\$ 63.60	02/27/14	03/12/14	\$ 257,244.27
9158	NOCO Distribution	01/29/14	500.5130.40	\$ 2,054.29	03/04/14	03/12/14	\$ 255,189.98
9160	Shaw Welding	01/27/14	500.5130.40	\$ 346.34	02/27/14	03/12/14	\$ 254,843.64
9161	Rubachem Systems (RCS)	01/20/14	500.5130.40	\$ 1,131.62	02/27/14	03/12/14	\$ 253,712.02
9162	Stronghold Industries	01/10/14	500.5130.40	\$ 3,327.28	03/07/14	03/12/14	\$ 250,384.74
9240	Advance Auto Parts	02/01/14	500.5130.40	\$ 99.56	03/21/14	03/26/14	\$ 250,285.18
9241	Arkel Motors	02/01/14	500.5130.40	\$ 2,091.66	03/19/14	03/26/14	\$ 248,193.52
9242	Ben Funk	02/01/14	500.5130.40	\$ 13,361.61	03/19/14	03/26/14	\$ 234,831.91
9243	Ben Romeo	02/01/14	500.5130.40	\$ 545.10	03/05/14	03/12/14	\$ 234,286.81
9244	Brady-Stannard Chevrolet	02/01/14	500.5130.40	\$ 2,925.40	03/19/14	04/09/14	\$ 231,361.41
9245	Bryson's Inc	02/01/14	500.5130.40	\$ 775.00	03/21/14	03/26/14	\$ 230,586.41
9253	Corsi Tires	02/01/14	500.5130.40	\$ 2,284.97	03/21/14	03/26/14	\$ 228,301.44
9254	Dutchess County Truck Parts	02/01/14	500.5130.40	\$ 16,490.62	03/24/14	04/09/14	\$ 211,810.82
9256	FleetPride Inc.	02/01/14	500.5130.40	\$ 1,118.75	03/21/14	03/26/14	\$ 210,692.07
9257	Gabrielli Truck Sales	02/01/14	500.5130.40	\$ 545.56	03/21/14	03/26/14	\$ 210,146.51

2014 Budget Summary
Purchase of Machinery Expense
Appropriation #500.5130.40
July 3, 2014

PO	Vendor	Date	Appropriation	Amount	Processed Date		Budget Balance
					TO	PAID	
9281	Tire Buys	02/19/14	500.5130.40	\$ 5,705.36	03/21/14	03/26/14	\$ 204,441.15
9284	Chemung Supply Corp.	02/01/14	500.5130.40	\$ 4,380.00	04/01/14	04/09/14	\$ 200,061.15
9286	Prime Lube, Inc	02/03/14	500.5130.40	\$ 1,066.86	03/11/14	03/26/14	\$ 198,994.29
Blanket	Capital Uniform Services	Feb. 14	500.5130.40	\$ 63.60	03/06/14	03/12/14	\$ 198,930.69
9287	Simone, Michael (P.Cash)	02/28/14	500.5130.40	\$ 36.75	03/21/14	03/26/14	\$ 198,893.94
9288	McDonald & McDonald, Inc.	02/10/14	500.5130.40	\$ 2,256.22	03/14/14	03/26/14	\$ 196,637.72
9289	Winter Equipment	02/03/14	500.5130.40	\$ 6,362.04	03/21/14	03/26/14	\$ 190,275.68
9290	Superior Spring	02/07/14	500.5130.40	\$ 1,522.79	03/14/14	03/26/14	\$ 188,752.89
9291	Hudson River Trucks	02/04/14	500.5130.40	\$ 132.87	03/14/14	03/26/14	\$ 188,620.02
9292	Shaw Welding	02/27/14	500.5130.40	\$ 142.90	03/14/14	03/26/14	\$ 188,477.12
9293	Superior Distributors	02/03/14	500.5130.40	\$ 440.60	03/25/14	04/09/14	\$ 188,036.52
9294	Mondial Automotive	02/01/14	500.5130.40	\$ 220.80	03/21/14	03/26/14	\$ 187,815.72
9295	TransAxle	02/24/14	500.5130.40	\$ 3,477.45	03/21/14	03/26/14	\$ 184,338.27
9297	Ven-Mar	02/24/14	500.5130.40	\$ 3,023.10	03/25/14	04/09/14	\$ 181,315.17
9298	Wurth	02/11/14	500.5130.40	\$ 195.16	03/12/14	03/26/14	\$ 181,120.01
9312	Pine Plains Tractor	02/01/14	500.5130.40	\$ 3,406.50	03/12/14	03/26/14	\$ 177,713.51
9313	Jasper Engines	02/01/14	500.5130.40	\$ 4,771.00	04/01/14	04/23/14	\$ 172,942.51
9344	Ven-Mar	03/12/14	500.5130.40	\$ 245.92	03/27/14	04/09/14	\$ 172,696.59
9411	Advance Auto Parts	03/01/14	500.5130.40	\$ 272.72	04/10/14	04/23/14	\$ 172,423.87
9412	Brady-Stannard Chevrolet	03/01/14	500.5130.40	\$ 2,959.29	04/09/14	04/23/14	\$ 169,464.58
9413	Ben Funk	03/01/14	500.5130.40	\$ 5,045.88	04/09/14	04/23/14	\$ 164,418.70
9415	FleetPride Inc.	03/01/14	500.5130.40	\$ 1,736.87	04/09/14	04/23/14	\$ 162,681.83
9418	Home Depot	03/01/14	500.5130.40	\$ 142.94	04/22/14	05/07/14	\$ 162,538.89
9419	Jesco (PowerPlan)	03/01/14	500.5130.40	\$ 3,798.30	04/09/14	04/23/14	\$ 158,740.59
9420	Mid Hudson Fasteners	03/05/14	500.5130.40	\$ 293.28	03/24/15	04/09/14	\$ 158,447.31
9421	Lawson Products	03/01/14	500.5130.40	\$ 241.52	03/24/14	04/09/14	\$ 158,205.79
9422	Mondial Automotive	03/06/14	500.5130.40	\$ 732.83	04/11/14	04/23/14	\$ 157,472.96
9426	N & S Supply	03/04/14	500.5130.40	\$ 96.67	04/02/14	04/09/14	\$ 157,376.29
9429	Superior Distributors	03/01/14	500.5130.40	\$ 2,615.32	04/10/14	04/23/14	\$ 154,760.97
9447	Tire Buys	03/01/14	500.5130.40	\$ 1,474.00	04/11/14	04/23/14	\$ 153,286.97
9466	Frasers Ace Hardware	03/01/14	500.5130.40	\$ 46.44	04/09/14	04/23/14	\$ 153,240.53
9469	Long Island Sanitation Equip.	03/13/14	500.5130.40	\$ 460.85	04/10/14	04/23/14	\$ 152,779.68
9470	Dutchess County Truck Parts	03/04/14	500.5130.40	\$ 2,324.10	04/09/14	04/23/14	\$ 150,455.58
9471	Share Corp	03/20/14	500.5130.40	\$ 1,269.86	04/10/14	04/23/14	\$ 149,185.72
9472	Putnam Tire	03/19/14	500.5130.40	\$ 223.06	04/15/14	04/23/14	\$ 148,962.66
9477	Enviro Waste	03/18/14	500.5130.40	\$ 635.55	04/02/14	04/09/14	\$ 148,327.11
9480	Wurth	03/23/14	500.5130.40	\$ 274.30	04/11/14	04/23/14	\$ 148,052.81
9526	Corsi Tires	03/21/14	500.5130.40	\$ 794.80	04/09/14	04/23/14	\$ 147,258.01
9535	Zep Sales	03/31/14	500.5130.40	\$ 517.32	04/15/14	04/23/14	\$ 146,740.69
9572	CUES	03/31/14	500.5130.40	\$ 1,288.09	04/09/14	04/23/14	\$ 145,452.60
9575	Pine Plains Tractor	03/01/14	500.5130.40	\$ 2,047.27	04/07/14	04/23/14	\$ 143,405.33
9577	Arkel Motors	03/01/14	500.5130.40	\$ 273.80	04/09/14	04/23/14	\$ 143,131.53
9578	CarQuest	03/01/14	500.5130.40	\$ 17.65	04/09/14	04/23/14	\$ 143,113.88
9579	Gabrielli Truck Sales	03/01/14	500.5130.40	\$ 420.00	04/11/14	04/23/14	\$ 142,693.88
9580	Lawson Products	03/01/14	500.5130.40	\$ 290.43	04/30/14	05/07/14	\$ 142,403.45
9581	Prime Lube, Inc	03/01/14	500.5130.40	\$ 2,619.13	04/15/14	04/23/14	\$ 139,784.32
Blanket	Capital Uniform Services	Mar-14	500.5130.40	\$ 63.60	04/09/14	04/23/14	\$ 139,720.72
9592	NY Tech Supply	04/01/14	500.5130.40	\$ 227.07	04/10/14	04/23/14	\$ 139,493.65
9594	Advance Auto Parts	04/01/14	500.5130.40	\$ 980.33	05/30/14	06/04/14	\$ 138,513.32
9595	Ben Funk	04/01/14	500.5130.40	\$ 5,460.28	05/30/14	06/04/14	\$ 133,053.04
9596	Brady-Stannard Chevrolet	04/01/14	500.5130.40	\$ 385.96	05/08/14	06/04/14	\$ 132,667.08

2014 Budget Summary
Purchase of Machinery Expense
Appropriation #500.5130.40
July 3, 2014

PO	Vendor	Date	Appropriation	Amount	Processed Date		Budget Balance
					TO	PAID	
9600	Fraser's Ace Hardware	04/01/14	500.5130.40	\$ 46.03	05/06/14	05/21/14	\$ 132,621.05
9683	Prime Lube, Inc	04/01/14	500.5130.40	\$ -	Est 4/30		\$ 132,621.05
9689	Tire Buys	04/01/14	500.5130.40	\$ 3,353.52	05/14/14	05/21/14	\$ 129,267.53
9690	ZEP Sales & Service	04/01/14	500.5130.40	\$ 155.37	05/14/14	05/21/14	\$ 129,112.16
9691	Whispering Pine Landscape	04/16/14	500.5130.40	\$ 387.73	05/06/14	05/21/14	\$ 128,724.43
9692	Westchester Tractor	04/07/14	500.5130.40	\$ 375.35	05/14/14	05/21/14	\$ 128,349.08
9694	Superior Distributors	04/16/14	500.5130.40	\$ 2,655.30	05/13/14	05/21/14	\$ 125,693.78
9727	HO Penn Machinery	04/01/14	500.5130.40	\$ 990.41	05/08/14	05/21/14	\$ 124,703.37
9728	Keil Equipment	04/01/14	500.5130.40	\$ 1,304.25	05/06/14	05/21/14	\$ 123,399.12
9733	Gabrielli Truck Sales	04/21/14	500.5130.40	\$ 519.44	05/08/14	05/21/14	\$ 122,879.68
9734	C&C Hydraulics	04/01/14	500.5130.40	\$ 2,254.92	05/06/14	05/21/14	\$ 120,624.76
9735	Corsi Tires	04/01/14	500.5130.40	\$ 449.88	05/08/14	05/21/14	\$ 120,174.88
9736	Dutchess County Truck Parts	04/01/14	500.5130.40	\$ 8,966.68	05/08/14	05/21/14	\$ 111,208.20
9738	FleetPride Inc.	04/01/14	500.5130.40	\$ 394.43	05/08/14	05/21/14	\$ 110,813.77
9739	Home Depot	04/01/14	500.5130.40	\$ 34.31	05/14/14	05/21/14	\$ 110,779.46
9740	Levine Auto	04/01/14	500.5130.40	\$ 185.37	05/09/14	05/21/14	\$ 110,594.09
9741	Mahopac Auto	04/01/14	500.5130.40	\$ 16.69	05/06/14	05/21/14	\$ 110,577.40
9742	Mondial Automotive	04/01/14	500.5130.40	\$ 423.26	05/16/14	05/21/14	\$ 110,154.14
9743	Petty Cash - M Simone	04/01/14	500.5130.40	\$ 16.92	05/16/14	05/21/14	\$ 110,137.22
9745	Mid Hudson Fasteners	04/01/14	500.5130.40	\$ 325.84	05/09/14	05/21/14	\$ 109,811.38
9746	Ven-Mar	04/09/14	500.5130.40	\$ 1,598.46	05/14/14	05/21/14	\$ 108,212.92
9747	Choice Distribution	04/23/14	500.5130.40	\$ 347.45	04/30/14	05/07/14	\$ 107,865.47
9748	Wurth	04/24/14	500.5130.40	\$ 696.72	06/05/14		\$ 107,168.75
9749	Stateline Auto	04/21/14	500.5130.40	\$ 1,119.00	05/06/14	05/07/14	\$ 106,049.75
9750	Stateline Auto	04/24/14	500.5130.40	\$ 2,353.50	05/06/14	05/07/14	\$ 103,696.25
9782	Jesco (PowerPlan)	04/21/14	500.5130.40	\$ 259.52	05/13/14	05/21/14	\$ 103,436.73
9784	Mill Supply, Inc	04/02/14	500.5130.40	\$ 37.49	05/09/14	05/21/14	\$ 103,399.24
9801	Arkel Motors	04/28/14	500.5130.40	\$ 211.53	05/08/14	05/21/14	\$ 103,187.71
9813	Pine Plains Tractor	04/11/14	500.5130.40	\$ 600.38	05/08/14	05/21/14	\$ 102,587.33
9864	Brewster Ford	04/01/14	500.5130.40	\$ 324.17	05/13/14	05/21/14	\$ 102,263.16
Blanket	Capital Uniform Services	Apr.-14	500.5130.40	\$ 79.50	05/13/14	05/21/14	\$ 102,183.66
9892	HO Penn Machinery	04/11/14	500.5130.40	\$ 55.07	05/16/14	05/21/14	\$ 102,128.59
9913	Arkel Motors	05/01/14	500.5130.40	\$ 425.54	06/10/14		\$ 101,703.05
9915	FleetPride Inc.	05/01/14	500.5130.40	\$ 870.92	06/13/14		\$ 100,832.13
9917	Fraser's Ace Hardware	05/01/14	500.5130.40	\$ 21.89	06/13/14		\$ 100,810.24
9926	Dutchess County Truck Parts	05/20/14	500.5130.40	\$ 1,009.58	06/20/14		\$ 99,800.66
9927	Gabrielli Truck Sales	05/01/14	500.5130.40	\$ 375.00	06/13/14		\$ 99,425.66
9928	Levine Auto	05/01/14	500.5130.40	\$ 194.35	06/20/14		\$ 99,231.31
9933	American Hose & Hydraulic	05/02/14	500.5130.40	\$ 160.00	06/30/14		\$ 99,071.31
9935	Putnam Tire Co, Inc.	05/20/14	500.5130.40	\$ 250.00			\$ 98,821.31
9939	Superior Distributors	05/06/14	500.5130.40	\$ 3,257.43	Est 6/30		\$ 95,563.88
9940	Mondial Automotive	05/09/14	500.5130.40	\$ 200.00			\$ 95,363.88
9941	Tire Buys	05/06/14	500.5130.40	\$ 578.75	07/01/14		\$ 94,785.13
9943	Ven-Mar	05/14/14	500.5130.40	\$ 1,191.02	07/01/14		\$ 93,594.11
9944	Zep Sales	05/21/14	500.5130.40	\$ 232.68	07/03/14		\$ 93,361.43
9945	ProBuild Co, LLC	05/19/14	500.5130.40	\$ 18.99	06/27/14		\$ 93,342.44
9946	Brady-Stannard Chevrolet	05/19/14	500.5130.40	\$ 3,113.66	06/27/14		\$ 90,228.78
10005	Advance Auto Parts	12/31/13	500.5130.40	\$ 1,447.04	06/13/14		\$ 88,781.74
10009	Ben Funk	05/01/14	500.5130.40	\$ 5,012.70	06/13/14		\$ 83,769.04
10013	Lawson Products	05/01/14	500.5130.40	\$ 48.24	06/13/14		\$ 83,720.80
10014	Rubachem Systems (RCS)	05/01/14	500.5130.40	\$ 1,000.00			\$ 82,720.80

2014 Budget Summary
Purchase of Machinery Expense
Appropriation #500.5130.40
July 3, 2014

PO	Vendor	Date	Appropriation	Amount	Processed Date		Budget Balance
					TO	PAID	
10032	Newark Brush Company LLc	05/01/14	500.5130.40	\$ 1,268.00	06/20/14		\$ 81,452.80
10037	TIFCO	05/01/14	500.5130.40	\$ 75.00			\$ 81,377.80
10039	Wurth	05/01/14	500.5130.40	\$ 439.45	07/01/14		\$ 80,938.35
10061	Brewster Ford	05/01/14	500.5130.40	\$ 338.35	06/20/14		\$ 80,600.00
Blanket	Capital Uniform Services	May-14	500.5130.40	\$ 63.60	06/13/14		\$ 80,536.40
10150	Petty Cash - M Simone	06/12/14	500.5130.40	\$ 41.16	06/13/14		\$ 80,495.24
10260	Advance Auto Parts	06/01/14	500.5130.40	\$ 150.00			\$ 80,345.24
10261	Ben Funk	06/01/14	500.5130.40	\$ 1,620.00			\$ 78,725.24
10262	Ben Romeo Co	06/01/14	500.5130.40	\$ 271.50	07/01/14		\$ 78,453.74
10268	Corsi Tires	06/01/14	500.5130.40	\$ 1,250.00			\$ 77,203.74
10269	Enviro Waste	06/01/14	500.5130.40	\$ 270.00			\$ 76,933.74
10275	Frasers Ace Hardware	06/01/14	500.5130.40	\$ 12.58	07/03/14		\$ 76,921.16
10279	Home Depot	06/01/14	500.5130.40	\$ 29.91			\$ 76,891.25
10280	Jesco (PowerPlan)	06/01/14	500.5130.40	\$ 810.04			\$ 76,081.21
10281	Keil Equipment	06/01/14	500.5130.40	\$ 1,532.25	07/03/14		\$ 74,548.96
10284	Lawson Products	06/01/14	500.5130.40	\$ 439.34			\$ 74,109.62
10285	Levine Auto	06/01/14	500.5130.40	\$ 58.62	07/03/14		\$ 74,051.00
10290	Ingersoll Auto of Pawling	06/01/14	500.5130.40	\$ 310.80	07/03/14		\$ 73,740.20
10292	Mondial Automotive	06/01/14	500.5130.40	\$ 1,490.05			\$ 72,250.15
10293	N & S Supply	06/01/14	500.5130.40	\$ 203.37			\$ 72,046.78
10295	Mill Supply, Inc	06/20/14	500.5130.40	\$ 222.46	07/03/14		\$ 71,824.32
10296	Grainger	06/04/14	500.5130.40	\$ 163.50			\$ 71,660.82
10298	Newark Brush Company LLc	06/06/14	500.5130.40	\$ 1,416.00	07/03/14		\$ 70,244.82
10304	Pine Plains Tractor	05/29/14	500.5130.40	\$ 424.25			\$ 69,820.57
10308	Putnam Radiator	06/01/14	500.5130.40	\$ 475.00			\$ 69,345.57
10310	Long Island Sanitation Equip.	06/01/14	500.5130.40	\$ 314.20	07/03/14		\$ 69,031.37
10311	Shaw Welding	06/01/14	500.5130.40	\$ 234.55			\$ 68,796.82
	Ven-Mar Sales	06/01/14		\$ 1,500.00	Est 6/30		
	Westchester Tractor	06/01/14		\$ 815.00	Est 6/30		
7/3/14 Appropriation Charges to Date:				\$ 283,518.18			\$66,481.82

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

#5

MEMORANDUM

To: Carmel Town Board
From: Richard J. Franzetti P.E. Town Engineer 
Date: July 3, 2014
Re: CWD#9 Leak Repair – Tax Map 75.7-2-33

☒ Work Session 7/9/14
☐ Agenda _____

Bee and Jay, the operators for Carmel Water District #9 (CWD#9), have alerted the Engineering Department (Department) that about a leak at the Larsen residence, Tax Map 75.7-2-33. The area where the leak has occurred has been repaired on multiple occasions and Bee and Jay recommended that a new service be installed for this residence. This Department concurs with Bee and Jay's assessment and requested the attached proposal to perform this work.

This Department spoke with the Town of Carmel Comptroller and she indicated that there are sufficient funds in the CWD #9 2014 Budget to perform this work at a price of \$6,865.00. A copy of this correspondence is attached.

Therefore, this Department recommends the installation of the new service line at a cost of \$6,865.00. A copy of the quote is attached.

This Department respectfully requests that this request be placed on the next Town Board work session.



PLUMBING & HEATING
MECHANICAL
WATER SYSTEMS

719 ROUTE 6
MAHOPAC, NY 10541
845.628.3924
800.965.4702

PROPOSAL

TO:
Town of Carmel-CWD#9
Richard Franzetti
60 McAlpin Ave.
Mahopac NY 10541

CONTACT:
Phone 845 628 2087
Email rjf@ci.carmel.ny.us
Date July 2, 2014

JOB NAME & ADDRESS:
CWD# 9
Rockledge Road/West
Lake Boulevard
Arva Larsen Residence
Mahopac, NY

SCOPE OF WORK: We propose to furnish the necessary labor and materials to complete the following:

WATER SYSTEM UPGRADE

- Supply and install 75 feet ¾" "Type K" copper water main from 3" galvanized water main on Rockledge Terrace Road to existing ¾" curb box in front of Larsen Residence stone wall. (75 feet away)
- Excavate and restore Rockledge Terrace road way item #4 fill and black top complete
- Test and flush.

WE PROPOSE: To furnish material and labor for the sum of.....**\$6,865.00**
*plus applicable taxes

Pricing valid for 90 days from date of contract

ACCEPTANCE OF PROPOSAL

The above price specifications are satisfactory and are hereby accepted.
Payment will be made in accordance with the terms outlined above.

By: _____ Date: _____
(please sign)
Name: _____ Title: _____
(please print)



From: [Maxwell, Mary Ann](#)
To: [Franzetti, Richard](#)
Cc: [John Folchetti \(John.Folchetti@jrfa.com\)](#)
Subject: RE: TOC CWD Water System Upgrade 7-2-14
Date: Wednesday, July 02, 2014 2:15:27 PM

I saw that but just wanted to be sure.....

As of now there are sufficient funds in the 2014 budget. I will have to transfer monies from the contingent/repair reserve fund 2014 budget expense line into the emergency repair line.

~ 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: Wednesday, July 02, 2014 1:52 PM
To: Maxwell, Mary Ann
Cc: John Folchetti (John.Folchetti@jrfa.com)
Subject: RE: TOC CWD Water System Upgrade 7-2-14

Based on our read of the proposal it is included on the price.

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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From: Maxwell, Mary Ann
Sent: Wednesday, July 02, 2014 1:13 PM
To: Franzetti, Richard
Cc: John Folchetti (John.Folchetti@jrfa.com)
Subject: RE: TOC CWD Water System Upgrade 7-2-14

Just wanted to clarify that the excavating and blacktop repair are included in this estimate. The Town should not see separate invoices for this, correct?

~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: Wednesday, July 02, 2014 12:58 PM
To: Maxwell, Mary Ann
Cc: John Folchetti (John.Folchetti@jrfa.com)
Subject: FW: TOC CWD Water System Upgrade 7-2-14

Can you please confirm if there are sufficient funds in the CWD 9 budget to pay for this leak repair.

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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From: Joe Scollan [<mailto:joe@beeandjay.com>]
Sent: Wednesday, July 02, 2014 11:32 AM
To: Franzetti, Richard
Subject: TOC CWD Water System Upgrade 7-2-14

Please call the office with any questions.

Thank you
Kim

Richard J. Franzetti, P.E.

Town Engineer



(845) 628-1500

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

#6

Office of the Town Engineer


60 McAlpin Avenue
Mahopac, New York 10541

☒ Work Session 7/9/14

☐ Agenda _____

MEMORANDUM

To: Carmel Town Board

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

Date: July 3, 2014

Re: C 228- Camarda Park Utilities

Bids were received for the referenced contract. The Town Clerks summary is attached.

The lowest bidder is D.E.W Construction Inc. located at 2648 Route 22, Patterson, NY 12563.

This Department subsequently checked references provided by the contractor. The reference intake sheets are provided. D.E.W. construction has performed at least 8 Public Works Projects for the Town of Carmel in the past. These projects included water line installations, drainage improvements, road realignments and parking lot installation. The last project completed was in 1998. Robert Vara has personal oversight of these projects and indicates that the contractor was responsive and performed adequately. Based upon our discussions with the references and the Town of Carmel's prior experience, we have determined that D.E.W Construction Inc. is qualified to perform this work for the Town of Carmel and therefor recommend that the contract be awarded to D.E.W. at the bid price of \$99,400.00.

We have verified with the Comptroller's Office that sufficient funding exists to perform this work as provided in the attached.

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

**BID OPENING FOR
CONTRACT #C228 CAMARDA PARK UTILITIES
JULY 2, 2014 @ 2:00 PM**

	Bidder #1	Bidder #2
Grand Total	\$99,400.00	\$149,648.60

<u>Bidder #</u>	<u>Name</u>	<u>Address</u>	<u>Addendum</u>	<u>NCBC</u>	<u>Bond/Check</u>
1.	D.E.W. Construction	2648 Rt. 22 Patterson, NY 12563	Yes	Yes	Check
2.	Yonkers Excavating Corp.	553 Croton Falls Rd., Carmel, NY 10512	Yes	Yes	Bond

Respectfully submitted,
Ann Spofford, Town Clerk

BID EVALUATION INTAKE FORM- C 228 CAMARDA PARK UTILITES

SUBJECT: D.E.W Construction

NAME OF PERSON INTERVIEWED: Paul Lynch, P.E.

TITLE OF PERSON INTERVIEWED: Owner

NAME OF MUNICIPALITY or FIRM: Putnam Engineering

DATE INTERVIEW CONDUCTED: July 3, 2014

PERSON CONDUCTING INVTERVIEW: R. Vara

PERFORMANCE:

1. TIMELINESS - Very Good
2. EASE OF COMMUNICATION – very easy
3. COMPLAINTS - None
4. EQUIPMENT - Good Shape
5. WORK CHANGE ORDERS - None
6. CONTRACT DURATION - N/A one project

PAPERWORK: The below Section is not applicable as this was not a municipal project.

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

LITIGATION:

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

OTHER COMMENTS:

PL had oversight of a small dam rehabilitation project. He advised that the K did a good job with any submittals. The contractor worked around any unforeseen condidions. He recommends D.E.W.

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

BID EVALUATION INTAKE FORM- C 228 CAMARDA PARK UTILITES

SUBJECT: D.E.W Construction.

NAME OF PERSON INTERVIEWED: Joe Zarecki, P.E.

TITLE OF PERSON INTERVIEWED: Owner of Zarecki & Associates, Pawling, New York

NAME OF MUNICIPALITY or FIRM: Zarecki & Associates

DATE INTERVIEW CONDUCTED: July 3, 2014

PERSON CONDUCTING INTERVIEW: R. Vara

PERFORMANCE:

1. TIMELINESS - Always Good
2. EASE OF COMMUNICATION - Very easy
3. COMPLAINTS - No
4. EQUIPMENT - First Rate
5. WORK CHANGE ORDERS - No
6. CONTRACT DURATION - N/A Two single projects

PAPERWORK: This section is not applicable as this Firm did not handle any of these matters.

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

LITIGATION:

1. ANY PREVIOUS OR PENDING LITIGATION - N/A
2. WHAT TYPE (BREACH OF CONTRACT ECT. REGULATORY AGENCIES) - N/A

OTHER COMMENTS:

The two projects discussed involved Zarecki oversight on installation of a Private Septic and a box culvert installation for the Town of Amenia. JZ indicated that the Septic System job was about 4 or 5 years ago and the box culvert project was about 15 years ago. JZ indicated that the Box culvert project was a "nice size" job. He would recommend D.E.W Construction.

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](#); ["John Folchetti"](#)
Subject: RE: 05-07-14 Camarda Park Parkland Budget
Date: Wednesday, July 02, 2014 2:21:28 PM

Rich,

As stated below the unreserved fund balance in the Parkland Trust Fund is currently \$261,676. So yes there are sufficient funds to award the lowest bid of \$99,400.00 for the utility work for the Camarda Park Restroom facility.

~ 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: Maxwell, Mary Ann
Sent: Thursday, May 08, 2014 11:50 AM
To: Franzetti, Richard
Cc: Gilchrist, Jim; John Folchetti
Subject: RE: 05-07-14 Camarda Park Parkland Budget

Rich,

As of year-end 12/31/13 the unreserved fund balance in the Parkland Trust was **\$337,870** (see attached). In 2014 the Town Board approved the following to be funded by funds in the Parkland Trust:

- Engineering Design for Camarda Park Restrooms - \$4,800
- Sycamore Park Floating Docks - \$71,394

Therefore, the unreserved fund balance in the Parkland Trust is currently **\$261,676**. So yes there **are** sufficient funds to bid out the utility work for Camarda Park Restroom facility. There is **not** sufficient funds available in the Parkland Trust to fund phase two.

Let me know if you have any questions or concerns.....Mary Ann

From: Franzetti, Richard
Sent: Wednesday, May 07, 2014 4:09 PM
To: Maxwell, Mary Ann
Cc: Gilchrist, Jim; John Folchetti
Subject: 05-07-14 Camarda Park Parkland Budget

Mary Anne,

Can you please confirm if there are sufficient funds in the parkland funds for the Engineering Department to let out to bid the Camarda Park Utilities work. The estimate is ~\$100,000.

Please note this is the first of two phases for this project. The second phase will be to let out to bid the actual restroom facility. That work is estimated to be ~ \$300,000.00. Please note that this \$300,000 might be supplemented by ~\$150,000 grant.

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

☒ Work Session 7/9/14

☐ Agenda _____

MEMORANDUM

To: Carmel Town Board

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

Date: July 7, 2014

Re: Data Logger at CWD#2

Severn Trent Environmental Services (STES), the operators for Carmel Water District #2 (CWD#2), have alerted the Engineering Department (Department) that the data logger at the CWD 2 treatment plant which is used to collect information that is input into the monthly discharge monitoring reports (DMRs) is not functioning and cannot be repaired.

DMRs are required to be submitted to the Putnam County Department of Health (PCDOH) as part of the State Pollution Discharge Elimination System (SPDES) Permit. The PCDOH has approved a short term solution which involves having the data manually collected by STES personnel. The PCDOH has also requested that an attempt should be made by STES to retrieve any potential data from the existing unit.

STES requested and received the following quotes for replacing this unit:

- | | |
|-----------------------|------------|
| 1. STES | \$4,030.00 |
| 2. Woodard and Curran | \$4,925.00 |

This is a compliance issue regarding the submittal of the DMRs as part of the SPDES Permit.

This Department spoke with the Town of Carmel Comptroller and she indicated that there is \$3,000.00 remaining in the equipment line for CWD #2 and as this is a regulatory purchase funds can be transferred from the operating expense line in CWD#2 into the equipment line through a budget revision. A copy of this correspondence is attached.

Therefore, this Department recommends the purchase of the data logger at a cost of \$4,030.00. A copy of the quote is attached.

This Department respectfully requests that this request be placed on the next Town Board work session.



Proposal

Severn Trent Services, Inc
1961 Route 6 R3
Carmel, New York 10512
845-228-0461 fax 845-228-0465

Proposal # 13-044

Page No. 1 of 1 pages

Proposal Submitted To:
Town of Carmel

Phone:

Date: 7-2-14

Job Name: Data Logger system

Job Location: Water District # 2

Job Phone:

We Hereby Submit specifications and estimates for: purchase installation and setup of 1 Honeywell EzTrend QXE data logger

We Propose: To provide and install the following. 1 Honeywell EzTrend QXE data logger in replacement of existing none functioning data logging system

\$4,030.00

Payment to be made as follows: 100% upon completion of work.

All materials guaranteed as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from the above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All arrangements contingent upon strikes, accidents, or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Authorized Signature:

Note: This proposal may be withdrawn by us if not accepted within 30 days.

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature:

Signature:

Date of acceptance:

From: [Maxwell, Mary Ann](#)
To: [Franzetti, Richard](#)
Cc: [Pasquerello, Anne](#)
Subject: RE: 07-03-14 CWD 2 Data Logger
Date: Thursday, July 03, 2014 12:20:07 PM

There is \$3,000 left in the equipment line for CWD #2. Since this appears to be a regulatory purchase I will transfer the additional \$3,500 from the other operating expense line which currently was \$23,768 left (actual YTD \$16,159) into the equipment line 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, July 03, 2014 12:07 PM
To: Maxwell, Mary Ann
Cc: Pasquerello, Anne
Subject: RE: 07-03-14 CWD 2 Data Logger

Sorry I meant to say that the unit is not functioning and cannot be repaired.

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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From: Franzetti, Richard
Sent: Thursday, July 03, 2014 12:03 PM
To: Maxwell, Mary Ann
Cc: Pasquerello, Anne
Subject: 07-03-14 CWD 2 Data Logger

Mary Anne,

Severn Trent Environmental Services (STES), the operators for Carmel Water District #2 (CWD#2), have alerted the Engineering Department (Department) that the data logger used to collect information at the plant to develop the monthly discharge monitoring reports (DMRs). The DMRs are required to be submitted to the PCDOH.

STES has estimated price is ~\$6,500, however they are awaiting to confirm prices.

Are there sufficient funds in the CWD 2 budget to make the purchase?

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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#8

Your Dues are Due

2014 Membership Form

☒ Work Session 7/9/14

☐ Agenda _____

New York State Federation of Lake Associations, Inc.

Lake, Watershed and other Associations:

Small Association (10-74 members)	\$ 35.00
Medium Association (75-149 members)	\$ 75.00
→ * Large Association (150 or more members) *	\$150.00

Individual Memberships:

Individual Membership (not a member of a lake association)	\$ 20.00
Individual member of a 2013 NYSFOLA member lake association	\$ 10.00

Corporate Membership:

\$200.00

Membership is based on the CALENDAR year.

Name of Lake Association or Individual LAKE MAHOPAC PARK DIST.
Location (County) PUTNAM
(important if your lake is one of many in the state with the same name)

Contact Name EDWARD A. BARNETT
Address 345 CANTON ROAD
City, State, Zip MAHOPAC, N.Y. 10541
Telephone 845-940-8848
E-Mail EBARNETT@MAHOPACADVISORYBOARD.COM
Web site LAKE MAHOPAC PARK DISTRICT ADVISORY BOARD

Amount Remitted _____ Check # _____ Date _____

Any Additional Donation?

NYSFOLA is a 501(c) 3 Not-for-profit organization. You will receive a gift receipt, and your donation may be tax deductible to the extent permitted by law.

Send Payment to:

New York State Federation of Lake Associations, Inc. (NYSFOLA)
P.O. Box 84
LaFayette, NY 13084



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>

#9

☒ Work Session 7/9/14

☐ Agenda _____

DATE: June 26, 2014

TO: Carmel Town Board
Carmel Town Hall

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

SUBJECT: Waiving of Park Rental Fee

The Italian American Club would like to hold an "Evening in the Piazza" on August 23 at the Chamber Park from noon until dark. Based on their service to the community, I suggest waiving the \$150 rental fee for use of all town parks for this and all of their future events.

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

/sms





APPLICATION for the USE of TOWN of CARMEL FACILITIES

(Submit completed form at least two weeks prior to event)

(Please print clearly)

Name of Applicant/Organization: <u>Ital. Amer. Club</u>	Telephone: <u>845-628-1695</u>
Street: <u>141 Buckshollow Rd. P.O. Box 931</u>	Email: <u>loucefaloni@gmail.com</u>
City/State/Zip: <u>Madison, N.Y. 10541</u>	ID Card #:

Description and Purpose of Activity Planned: <u>Evening in the Piazza</u>	
Refreshments to be served? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Alcohol to be served? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Estimated # of persons in Attendance: <u>80</u> Adults + <u>20</u> Children = <u>100</u> TOTAL	
Date building or grounds to be used: <u>08/22/2014</u>	
Hours building or grounds to be used: <u>12:00pm</u> until <u>dark</u> (Include set-up and break-down time)	
Non-Profit? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
Is material/equipment required from the municipality? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
If so, state what types and for what purpose: <u>tables/chairs</u>	
Is event open to public? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
Will there be a charge for admission/donation/contribution solicited? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
If so, for what purpose will the proceeds be used?	

Requested Facility:

<input type="checkbox"/> Sycamore - Upper Field	<input type="checkbox"/> Michael Geary Roller Rink	<input type="checkbox"/> Red Mills Park
<input type="checkbox"/> Sycamore - Main Building (\$300)	<input type="checkbox"/> Camarda Park Pavilion	<input type="checkbox"/> Camarda Park - Ballfield
<input type="checkbox"/> Sycamore - Pavilion Area	<input type="checkbox"/> Baldwin Meadows Park	<input checked="" type="checkbox"/> Chamber Park
<input type="checkbox"/> Sycamore - Ballfield	<input type="checkbox"/> Airport Park	<input type="checkbox"/> Other: (Specify)
<input type="checkbox"/> McDonough Park Fields: (Specify field)		

Fees:

\$	\$150—Reserved Picnic Area
\$	\$300—Main Building Rental
\$	\$30 X _____ (# of hours)—Custodial Staff Fee (when required)
\$	\$150—Ballfield (2 Hour Limit) / \$250—Ballfield with Lights (2 Hour Limit)
\$	TOTAL—Please make check payable to "Carmel Recreation"
\$300	REFUNDABLE DEPOSIT—Required for all events. The deposit will be returned if no damage nor expense result. Please make separate check payable to "Carmel Recreation"

! INSURANCE REQUIRED !—General Liability Insurance is required in the amount of \$1,000,000 Per Occurrence holding "Town of Carmel" Additionally Insured. A copy of your Certificate of Insurance must be submitted to the Recreation Department, along with this completed form and the two required checks.

Applicant must have a current Town of Carmel Resident ID Card and be over 21 years of age. Picnics must be comprised of 50% Town of Carmel residents. It is understood that the above-named applicant will be responsible for the entire group adhering to all Rules & Regulations of the Recreation & Parks Department. OK S.

I HAVE READ AND AGREE TO THE CONDITIONS IN THE RENTAL AGREEMENT

I/We release the Town of Carmel and its officials and employees from any responsibility for any liability, claims, losses, damages, or actions (including costs and attorney's fees) for bodily injury and/or property damages, to the extent permissible by law, arising out of or in connection with the actual or proposed use of this facility and/or services.

Applicant Signature: Pleasant Cefaloni

Date: 6-23-14



CERTIFICATE OF LIABILITY INSURANCE

 DATE (MM/DD/YYYY)
06/24/2014

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	Dick Beyrer, Agent 710 Route 6 Mahopac, NY 10541-1652	CONTACT NAME: Dick Beyrer PHONE (A/C No., Ext): (845)628-9100 FAX (A/C No.): (845)621-2395 E-MAIL: ADDRESS:
	INSURER(S) AFFORDING COVERAGE INSURER A: State Farm Fire and Casualty Company INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	NAIC # 28143
INSURED	Italian American Citizens Club P.O. Box 931 Mahopac, NY 10541-0931	

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSUR LTR	TYPE OF INSURANCE	ADD'L SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	Y	98-CM-0265-2	10/02/2013	10/02/2014	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Per occurrence) \$ 300,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 COMBINED SINGLE LIMIT (Per accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ EACH OCCURRENCE \$ AGGREGATE \$ PER STATUTE <input type="checkbox"/> OTHER <input type="checkbox"/>
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$					E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A			

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Insurance for event at Chamber Park located at Rte 6 & Rte 8n Mahopac, NY 10541-3337 on August 23 2014. The terms and conditions under that endorsement apply.

CANCELLATION

CERTIFICATE HOLDER

Town of Carmel
60 McAlpin Ave
Mahopac, NY 10541-2360

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Dick Beyrer

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Established 1928

845-628-1695

Italian American Club of Mahopac

141 Buckshollow Road, P.O. Box 931
Mahopac, NY 10541

Website: www.ItalianAmericanClubofMahopac.org



Officers 2014

President
Luigi Cefaloni
Vice President
Anthony Perruzza
Treasurer I
Lucia Defe
Financial Secretary
Joe Coretti
Recording Secretary
Rose Runco
Corresponding Secty
Bee Cefaloni

Board of Directors

Guido Boniello
Domenic Bauco
Giulio Cefaloni
Nino Guastadisegni
Frank Giordano
Frank Salubro
Peter Pensabene
Tony Morfea

Sgt, at Arms
Nanzio Recine

IAC Advocate
James Reitz

IAC Counsel
Frank Lombardi

June 23, 2014

#10

☒ Work Session 7/9/14

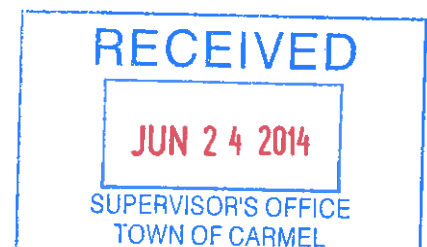
☐ Agenda _____

Carmel Town Board
Supervisor Mr. Kenneth Schmitt

The Italian American Club of Mahopac is requesting a waiver of the \$50 fee charged for the sound amplification permit for the event called the Evening in the Piazza, Saturday, August 23, 2014 in the Mahopac Chamber Park on Rt.6N.

Our thanks for your cooperation in handling this matter.

Lou Cefaloni – President
Italian American Club of Mahopac





**TOWN OF CARMEL
SOUND AMPLIFICATION PERMIT APPLICATION**

No. _____

Ann Spofford, Town Clerk
Town Hall - 60 McAlpin Avenue
Mahopac, NY 10541
845.628.1500

Applicant Name: Italian American Club of Mahopac
Applicant Address: 141 Bucks hollow Rd. P.O. Bx 931, Mahopac, NY 10541
Applicant Telephone Number: 845-628-1695
Name and Address of Owner of Premises: Town of Carmel
Ms ALpin Place, Mahopac, N.Y 10541
Location of Premises for which Permit is Sought: Mahopac Chamber Park
Date of Event: Sat. 8-23-14 Hours: From: 12m To: 11pm
Identify Type of Sound System: Di + band
Volume of Sound to be used (measured by decibels or other efficient method): Per Town Code
Type of Event: Evening in the Piazza Date of Application: 6-14

No permit can be issued for any location within 500 feet of a school, courthouse or place of worship during the hours of such institutions nor within 500 feet of a hospital or institution at any time.

Issuance of this permit shall not be construed to relieve the operator of any loudspeaker device or the owner or lessee of any premises wherein the same is used, from any determination that such device is a nuisance.

Operation of any loudspeaker or similar device is prohibited before 10:00 a.m. or after 8:00 p.m. Sunday through Thursday; before 10:00 a.m. or after 11:59 p.m. on Friday and Saturday; before 10:00 a.m. or after 11:59 p.m. on Federal Holidays or any other day as designated by resolution of the Town Board.

Each permit issued by the Town Clerk shall be valid for a period not to exceed three (3) calendar days.

Subsequent to the issuance of any permit by the Clerk pursuant to this Chapter, no additional permit shall be issued for the same parcel or property, regardless of ownership thereof, prior to thirty (30) calendar days having elapsed since the expiration of the prior permit issued for said parcel or property.

I hereby acknowledge receipt of a copy of Chapter 104 of the Town of Carmel Code, Noise / Article I, Sound Amplifying and Reproducing Equipment, regulating the use of loud speakers, amplifiers and similar devices.

I have complied with the provisions §104-6(C) of this Chapter by providing written notification to the owner(s) of each improved parcel or property located within fifty (50) feet of any boundary of my property, that issuance of a sound amplification permit is being sought for said property on the dates and times shown above.

Signature: Glenor Capoloni Title: Corresponding Secty
Italian Amer. Club

Sworn to before me this 27 day of June, 2014.

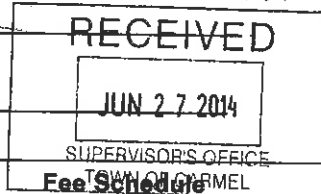
Donna Wylis
Notary Public

State Notary
Henry Public, State of New York
Registration no. 01N16210097
Qualified in Putnam County
Commission Expires March 15, 2018

Police Department Review: [Signature]
Signature

Approved by: _____
Town Clerk, Town of Carmel

Date: _____



Residential - 1 Day	\$ 50.00
Commercial - 1 Day	\$100.00

Pasquerello, Anne

#11

From: keith cox [REDACTED] >
Sent: Wednesday, July 02, 2014 9:10 AM
To: Pasquerello, Anne; Cimadomo, Bella
Attachments: DOCpark.PDF

☒ Work Session 7/9/14

☐ Agenda _____

Good morning Ann, attached is a letter from Meagan Brenner who wants to join the park district board. She would be the ninth and final person to our board. She is replacing Lindsey Hickey who resigned two years ago. We are happy to have her serve on our board so please put her name on the next available work session. Thanks and stay cool.

July 1, 2014

Keith Cox:

Park District

I Megan Brenner, residing at [REDACTED] Mahopac, Ny. Respectfully request
consideration to become a member of the Lake Secor [REDACTED] Board.
I can be reached at [REDACTED] or by e-mail at [REDACTED].

Thank you for your consideration

Megan Brenner



☒ Work Session

7/9/14

#12

☐ Agenda

12/13/13

I am seeking a position on the
Lake Casse Community Board for the
Sole Purpose to help grow and better the
Lake Casse community relationships
among the residents of Lake Casse.

I feel with my knowledge and skills
in Business, Marketing and Events ~~Management~~
management I could be an asset to
the community.

Thank-You,

Kimi Kugler

#13

William Siclari
[REDACTED]
Mahopac NY 10541
H [REDACTED]
[REDACTED]

☒ Work Session 7/9/14

☐ Agenda _____

To: Mr John Aquina

November 14th 2013

My name is William Siclari and I reside with my wife Lisa and children at 36 Lacona Rd. I have lived in the Lake Casse area for 45 years. My mom and dad built and owned the house since 1968 . I lived there since I was a child and when they passed away I purchased the house. The reason I purchased the property was because as a child it was and still is a great neighborhood. The Casse Club House was a great place for swimming and parties. It was a place that brought the residents of the community together.

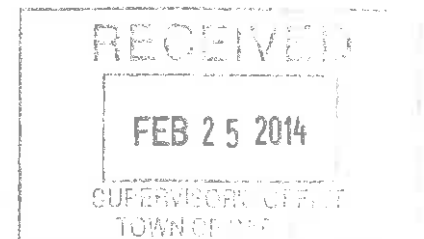
I work for Mahopac Schools as the chief mechanic. I've been working for the school district for 24 years . I have a background in automotive and carpentry. I am a self-motivator and have the knowledge to not only help with repairs but also oversee any contractors we might need in the future to do repairs for the club house. I am also a people person and love to get involved.

In my opinion we need to have people on the board for 2 reasons, 1 they want to be involved and want to make a difference. 2 they have to be a good listener and a problem solver. I feel I have both those qualities and would like to be considered a position on the board.

Thank you for your consideration.



William Siclari



#14

SCOTT STERBENS

[REDACTED]
Mahopac, NY 10541
[REDACTED]
[REDACTED]

☒ Work Session 7/9/14
☐ Agenda _____

This is a short synopsis of personal information to show qualification to be on the Lake Casse board. My name is Scott Sterbens and I am 41 years old. I have been married to my lovely wife, Christine for 13 years. We moved to Mahopac almost 11 years ago. We were both lower Westchester residents. We now have two lovely children, Jessica 9 and Connor 3.

I have worked for Verizon Communications as a field technician for 16 years of continuous employment. During these years I have had extensive experience in dealing with customers, management and fellow employees. I feel this experience can be a great attribute in overseeing the various projects that the Lake Casse board must implement.

There is nothing better then having a sense of community returned to Lake Casse. While I have only been here a relatively short time, I hope I can be considered an asset to this board and a friend to the community.

Sincerely,


Scott Sterbens

