

KENNETH SCHMITT
Town Supervisor

TOWN OF CARMEL
TOWN HALL

ANN SPOFFORD
Town Clerk

SUZANNE MC DONOUGH
Town Councilwoman
Deputy Supervisor

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

KATHLEEN KRAUS
Receiver of Taxes

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

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

TOWN BOARD VOTING MEETING/WORK SESSION
Wednesday, August 26, 2020 7:00pm

PLEDGE OF ALLEGIANCE - MOMENT OF SILENCE

6:00pm Executive Session:

1. Litigation – Homeland Towers

Town Board Voting Meeting:

- Accept Town Board Minutes July 22, 2020
1. Res: Making Probationary Promotional Appointment of Detective – Town of Carmel Police Department
 2. Res: Acknowledging Adoption of Record Retention and Disposition Schedules New York State Archives and Records Administration
 3. Res: For Review and Adoption – Town of Carmel Procurement Policy
 4. Res: Accepting Donation of Sick Time and/or Vacation Time by Town of Carmel Highway Employees
 5. Res: Authorizing Scheduling of Public Hearing on a Proposed Local Law Amending Chapter 147 of the Code of the Town of Carmel entitled, "Vehicles and Traffic" (September 23, 2020)
 6. Res: Authorizing Additions and Deletions to the Active List of the Mahopac Volunteer Fire Department
 7. Res: Accepting Proposals Pursuant to Property Maintenance Law
 8. Res: Authorizing Advertisement for Bids – Airport Park Property Phase III-Septic System Contract #C270
 9. Res; Authorizing the Cost of Planning and Preliminary Expenses in Connection with Improvements to Carmel Water District #2 in and for the Town of Carmel, Putnam County, New York at a Maximum Estimated Cost of \$2,650,000, and Authorizing the Issuance of Up to \$2,650,000 Bonds of Said Town to Pay the Cost Thereof
 10. Res: Authorizing the Cost of Engineering Assessment Expenses in Connection with Improvements to the Lake Mahopac Dam, in and for the Town of Carmel, Putnam County New York, at a Maximum Estimated Cost of \$100,000 and Authorizing the Issuance of up to \$100,00 Bonds of Said Town to Pay the Cost Thereof
- **Public Comment (Three (3) Minutes on Agenda Items Only)**
 - **Town Board Member Comments**
 - **Adjournment**

Town Board Work Session:

- Review of Town Board Minutes, August 12, 2020
 - 1. C.O. Lt. John Dearman, Carmel P.D. – Consider Request to Authorize Payment of Educational Stipend Per the P.B.A. Agreement – P.O. David Garcia (\$600)
 - 2. Richard Franzetti, PE, Town Engineer – Consider Request to Authorize Change Order – C261 – Lake Casse Dam Rehabilitation (no cost)
 - 3. Richard Franzetti, PE, Town Engineer – Consider Request to Acknowledge Payments for Emergency Repairs/Services CWDs 2 and 12
 - 4. Richard Franzetti, PE, Town Engineer – Consider Request to Award Bid for Engineering Assessment – Lake Mahopac Dam
 - 5. Richard Franzetti, PE, Town Engineer – Consider Request to Authorize Emergency Replacement of Generator (Genset) – CSD#2 Lindy Drive Pump Station
 - 6. James Gilchrist, Director of Recreation & Parks – Consider Request to Authorize Eagle Scout Project – Bocce Ball Court Restoration at Sycamore Park – Eagle Scout Candidate Michael Horan, Boy Scout Troop 371, Mahopac
 - 7. James Gilchrist, Director of Recreation & Parks – Consider Request to Accept Donation of Soccer Scoreboard from MSA for Airport Park
 - 8. Michael Simone, Highway Superintendent – Consider Request to Advertise for Bids for Miscellaneous Materials and Supplies
 - 9. Michael Simone, Highway Superintendent- Consider Request to Declare Certain Equipment Obsolete and Authorize Disposal
 - 10. Consider Request to Waive 30 Day Notice of the New York State ABC Law Application for On-Premise Liquor License – Putnam Family House, Inc d/b/a Putnam House 983 Route 6
-
- **Public Comment (Three (3) Minutes on Agenda Items Only)**
 - **Town Board Member Comments**

Open Forum:

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

RESOLUTION #1

RESOLUTION MAKING PROBATIONARY PROMOTIONAL APPOINTMENT OF DETECTIVE – TOWN OF CARMEL POLICE DEPARTMENT

RESOLVED that the Town Board of the Town of Carmel, acting as Commissioner of the Police Department hereby appoints Kevin Anderson to the position of Detective, effective immediately, on a promotional probationary basis subject to the provisions of Civil Service Law and the Civil Service Rules and Regulations.

Resolution

Offered by: _____

Seconded by: _____

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

RESOLUTION #2

RESOLUTION ACKNOWLEDGING ADOPTION OF RECORD RETENTION AND DISPOSITION SCHEDULES NEW YORK STATE ARCHIVES AND RECORDS ADMINISTRATION

RESOLVED, that the Town Board of the Town of Carmel, upon the recommendation of Town Clerk Ann Spofford, hereby acknowledges and adopts the Retention and Disposition Schedule of New York Local Government Records (LGS-01) as provided by the New York State Archives and Records Administration, effective January 1, 2021.

Resolution

Offered by: _____

Seconded by: _____

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

RESOLUTION #3
RESOLUTION FOR REVIEW AND ADOPTION
OF THE TOWN OF CARMEL PROCUREMENT POLICY

WHEREAS Section 104-b of the General Municipal Law requires the governing body of every municipality to annually review their Official Procurement Policy, for the purchase of all goods and services which are not required by law to be publicly bid; and

WHEREAS, the Town Board, in conformance with the Corrective Action Plan prepared in response to the April 2020 NYS Office of State Comptroller Audit Report of Examination (Procurement 2019M-179) has reviewed the existing Procurement Policy with the Office of the Town Comptroller and Town Counsel; and

WHEREAS after such review, the Town Board, deems that certain revisions and clarifications are both advisable and necessary at this time,

NOW, THEREFORE, BE IT RESOLVED, that the Town Board of the Town of Carmel hereby adopts the Procurement Policy which is attached hereto and made a part of hereof and designates the Town Comptroller's Office to distribute the policy to all department heads as well as to distribute to the New York State Comptroller's Office; and

BE IT FURTHER RESOLVED that the Town Board of the Town of Carmel hereby designates the responsible purchasing agents and titles as set forth within the aforesaid policy.

Resolution

Offered by: _____

Seconded by: _____

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

RESOLUTION #4

RESOLUTION ACCEPTING DONATION OF SICK TIME AND/OR VACATION TIME BY TOWN OF CARMEL HIGHWAY EMPLOYEES

RESOLVED that the Town Board of the Town of Carmel approves the donation of eighty(80) hours of sick leave accruals from Employee No. 1699 to Employee No. 2791.

Resolution

Offered by: _____

Seconded by: _____

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

RESOLUTION #5

RESOLUTION AUTHORIZING SCHEDULING OF PUBLIC HEARING

RESOLVED that the Town Board of the Town of Carmel hereby authorizes the scheduling of a Public Hearing at the Town Hall, 60 Mc Alpin Avenue, Mahopac, New York 10541 on Wednesday, September 23, 2020 at 7:00 p.m. or as soon thereafter that evening as possible on a Local Law amending Chapter 147 of the Code of the Town of Carmel entitled "Vehicles and Traffic" by amending certain Schedules therein; and

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

Resolution

Offered by: _____

Seconded by: _____

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

PROPOSED LOCAL LAW #____ OF THE YEAR 2020

**A LOCAL LAW AMENDING CHAPTER 147 OF THE TOWN CODE
OF THE TOWN OF CARMEL, ENTITLED “VEHICLES AND TRAFFIC”**

SECTION 1

This Local Law shall be known as 2019 Amendments to Chapter 147 entitled “Vehicles and Traffic”.

SECTION 2.

Chapter 147 of the Town Code of the Town of Carmel, §147-54, Schedule XIII: PARKING PROHIBITED CERTAIN HOURS is hereby amended to add the following to the existing provision of said section:

In accordance with the provision of §147-22, no person shall park a vehicle between the hours listed upon any of the following described streets or parts of streets:

| Name of Street | Side | Hours/Days | Location |
|-----------------------|-------------|-------------------|-----------------|
| Mud Pond Road | West Side | All Times | Entire Length |

SECTION 3.

Chapter 147 of the Town Code of the Town of Carmel, §147-39, Schedule II: ONE-WAY STREET(S) is hereby amended to add the following to the existing provision of said section:

| Name of Street | Direction of Travel Limits | |
|-----------------------|-----------------------------------|---|
| Rockledge Place | South/Southeast | One-way travel between Sycamore Terrace and West Lake Boulevard |

SECTION 4 HOME RULE

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

SECTION 5 SEVERABILITY

If any part or provision of this Local Law or the application thereof to any person or circumstance be adjudged invalid by any court of competent jurisdiction, such judgment shall be confined in its operation to the part or provision or application directly involved in the controversy in which judgment shall have been rendered and shall not affect or impair

the validity of the remainder of this Local Law or the application thereof to other persons or circumstances, and the Town Board of the Town of Carmel hereby declares that it would have passed this Local Law or the remainder thereof had such invalid application or invalid provision been apparent.

SECTION 6 Effective Date

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

RESOLUTION #6

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

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

Volodymyr Karpa
Joseph P. Nikisher
Ryan Kick

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

Ashlee Belkevich
Robert Lewis

Resolution

Offered by: _____

Seconded by: _____

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

RESOLUTION #7

RESOLUTION ACCEPTING PROPOSALS PURSUANT TO PROPERTY MAINTENANCE LAW

RESOLVED that the Town Board of the Town of Carmel, upon the recommendation of Town of Carmel Director of Codes Enforcement Michael Carnazza, hereby accepts the proposal of Certified Contracting Services, Inc., Mahopac NY for proposals for the cleanup and correction of Town Code violations existing for the property located at 105 Longdale Road (Town of Carmel Tax Map No. 65.14-1-24) in an amount not to exceed \$400.00 in accordance with the proposal dated July 2, 2020; and

BE IT FURTHER RESOLVED that the Town Board of the Town of Carmel, upon the recommendation of Town of Carmel Director of Codes Enforcement Michael Carnazza, hereby accepts the proposal of Certified Contracting Services, Inc., Mahopac NY for proposals for the cleanup and correction of Town Code violations existing for the property located at 112 Wixon Pond Road (Town of Carmel Tax Map No. 65.5-1-51) in an amount not to exceed \$1,650.00 in accordance with the proposal dated July 2, 2020.

Resolution

Offered by: _____

Seconded by: _____

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

RESOLUTION #8

RESOLUTION AUTHORIZING ADVERTISEMENT FOR BIDS AIRPORT PARK PROPERTY PHASE 3 - SEPTIC SYSTEM CONTRACT CONTRACT #C270

RESOLVED that, pursuant to the request of Town of Carmel Director of Recreation and Parks James R. Gilchrist, Town Clerk Ann Spofford is hereby authorized to advertise for bids for construction and installation of Septic System Improvements for Airport Park Phase 3 field improvements (C270); and

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

Resolution

Offered by: _____

Seconded by: _____

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

RESOLUTION #9

A RESOLUTION AUTHORIZING THE COST OF PLANNING AND PRELIMINARY EXPENSES IN CONNECTION WITH IMPROVEMENTS TO CARMEL WATER DISTRICT NO. 2, IN AND FOR THE TOWN OF CARMEL, PUTNAM COUNTY, NEW YORK, AT A MAXIMUM ESTIMATED COST OF \$2,650,000, AND AUTHORIZING THE ISSUANCE OF UP TO \$2,650,000 BONDS OF SAID TOWN TO PAY THE COST THEREOF.

WHEREAS, all conditions precedent to the financing of the object or purpose hereinafter described, including compliance with the provisions of the State Environmental Quality Review Act, have been performed; and

WHEREAS, the capital project hereinafter described has been determined to be a Type II Action pursuant to the regulations of the New York State Department of Environmental Conservation promulgated pursuant to the State Environmental Quality Review Act, the implementation of which as proposed, the regulations provide will not result in any significant environmental effects; and

WHEREAS, it is now desired to authorize the financing thereof;

NOW, THEREFORE, BE IT RESOLVED, by the Town Board of the Town of Carmel, Putnam County, New York, as follows:

Section 1. The cost of planning and preliminary expenses in connection with improvements to Carmel Water District No. 2, in and for the Town of Carmel, Putnam County, New York, including incidental expenses related thereto, is hereby authorized at a maximum estimated cost of \$2,650,000, pursuant to General Municipal Law Section 99-d.

Section 2. The plan for the financing of the aforesaid maximum estimated cost is by the issuance of not exceeding \$2,650,000 bonds of said Town, hereby authorized to be issued therefor pursuant to the provisions of the Local Finance Law.

Section 3. It is hereby determined that the period of probable usefulness of the aforesaid specific object or purpose is five years, pursuant to subdivision 62(2nd) of paragraph a of Section 11.00 of the Local Finance Law. It is hereby further determined that the maximum maturity of the serial bonds herein authorized **will not exceed five years.**

Section 4. The faith and credit of said Town of Carmel, Putnam County,

New York, are hereby irrevocably pledged for the payment of the principal of and interest on such bonds as the same respectively become due and payable. An annual appropriation shall be made in each year sufficient to pay the principal of and interest on such bonds becoming due and payable in such year. To the extent not paid from other sources, there shall annually be levied on all the taxable real property in said Town, a tax sufficient to pay the principal of and interest on such bonds as the same become due and payable.

Section 5. Subject to the provisions of the Local Finance Law, the power to authorize the issuance of and to sell bond anticipation notes in anticipation of the issuance and sale of the bonds herein authorized, including renewals of such notes, is hereby delegated to the Supervisor of said Town, the chief fiscal officer. Such notes shall be of such terms, form and contents, and shall be sold in such manner, as may be prescribed by said Supervisor, consistent with the provisions of the Local Finance Law.

Section 6. All other matters except as provided herein relating to the bonds herein authorized including the date, denominations, maturities and interest payment dates, within the limitations prescribed herein and the manner of execution of the same, including the consolidation with other issues, and also the ability to issue bonds with substantially level or declining annual debt service, shall be determined by the Supervisor, the chief fiscal officer of such Town. Such bonds shall contain substantially the recital of validity clause provided for in Section 52.00 of the Local Finance Law, and shall otherwise be in such form and contain such recitals, in addition to those required by Section 51.00 of the Local Finance Law, as the Supervisor shall determine consistent with the provisions of the Local Finance Law.

Section 7. The validity of such bonds and bond anticipation notes may be contested only if:

- 1) Such obligations are authorized for an object or purpose for which said Town is not authorized to expend money, or
- 2) The provisions of law which should be complied with at the date of publication of this resolution are not substantially complied with, and an action, suit or proceeding contesting such validity is commenced within twenty days after the date of such publication, or

3) Such obligations are authorized in violation of the provisions of the Constitution.

Section 8. This resolution shall constitute a statement of official intent for purposes of Treasury Regulations Section 1.150-2. Other than as specified in this resolution, no monies are, or are reasonably expected to be, reserved, allocated on a long-term basis, or otherwise set aside with respect to the permanent funding of the object or purpose described herein.

Section 9. This resolution, which takes effect immediately, shall be published in summary form in the official newspaper of said Town for such purpose, together with a notice of the Town Clerk in substantially the form provided in Section 81.00 of the Local Finance Law.

Resolution

Offered by: _____

Seconded by: _____

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

RESOLUTION #10

A RESOLUTION AUTHORIZING THE COST OF ENGINEERING ASSESSMENT EXPENSES IN CONNECTION WITH IMPROVEMENTS TO THE LAKE MAHOPAC DAM, IN AND FOR THE TOWN OF CARMEL, PUTNAM COUNTY, NEW YORK, AT A MAXIMUM ESTIMATED COST OF \$100,000, AND AUTHORIZING THE ISSUANCE OF UP TO \$100,000 BONDS OF SAID TOWN TO PAY THE COST THEREOF.

WHEREAS, all conditions precedent to the financing of the object or purpose hereinafter described, including compliance with the provisions of the State Environmental Quality Review Act, have been performed; and

WHEREAS, the capital project hereinafter described has been determined to be a Type II Action pursuant to the regulations of the New York State Department of Environmental Conservation promulgated pursuant to the State Environmental Quality Review Act, the implementation of which as proposed, the regulations provide will not result in any significant environmental effects; and

WHEREAS, it is now desired to authorize the financing thereof;

NOW, THEREFORE, BE IT RESOLVED, by the Town Board of the Town of Carmel, Putnam County, New York, as follows:

Section 1. The cost of engineering assessment expenses in connection with improvements to the Lake Mahopac Dam, in and for the Town of Carmel, Putnam County, New York, including incidental expenses related thereto, is hereby authorized at a maximum estimated cost of \$100,000, pursuant to General Municipal Law Section 99-d.

Section 2. The plan for the financing of the aforesaid maximum estimated cost is by the issuance of not exceeding \$100,000 bonds of said Town, hereby authorized to be issued therefor pursuant to the provisions of the Local Finance Law.

Section 3. It is hereby determined that the period of probable usefulness of the aforesaid specific object or purpose is five years, pursuant to subdivision 62(2nd) of paragraph a of Section 11.00 of the Local Finance Law. It is hereby further determined that the maximum maturity of the serial bonds herein authorized **will not exceed five years.**

Section 4. The faith and credit of said Town of Carmel, Putnam County, New York, are hereby irrevocably pledged for the payment of the principal of and interest

on such bonds as the same respectively become due and payable. An annual appropriation shall be made in each year sufficient to pay the principal of and interest on such bonds becoming due and payable in such year. To the extent not paid from other sources, there shall annually be levied on all the taxable real property in said Town, a tax sufficient to pay the principal of and interest on such bonds as the same become due and payable.

Section 5. Subject to the provisions of the Local Finance Law, the power to authorize the issuance of and to sell bond anticipation notes in anticipation of the issuance and sale of the bonds herein authorized, including renewals of such notes, is hereby delegated to the Supervisor of said Town, the chief fiscal officer. Such notes shall be of such terms, form and contents, and shall be sold in such manner, as may be prescribed by said Supervisor, consistent with the provisions of the Local Finance Law.

Section 6. All other matters except as provided herein relating to the bonds herein authorized including the date, denominations, maturities and interest payment dates, within the limitations prescribed herein and the manner of execution of the same, including the consolidation with other issues, and also the ability to issue bonds with substantially level or declining annual debt service, shall be determined by the Supervisor, the chief fiscal officer of such Town. Such bonds shall contain substantially the recital of validity clause provided for in Section 52.00 of the Local Finance Law, and shall otherwise be in such form and contain such recitals, in addition to those required by Section 51.00 of the Local Finance Law, as the Supervisor shall determine consistent with the provisions of the Local Finance Law.

Section 7. The validity of such bonds and bond anticipation notes may be contested only if:

- 1) Such obligations are authorized for an object or purpose for which said Town is not authorized to expend money, or
- 2) The provisions of law which should be complied with at the date of publication of this resolution are not substantially complied with, and an action, suit or proceeding contesting such validity is commenced within twenty days after the date of such publication, or

- 3) Such obligations are authorized in violation of the provisions of the Constitution.

Section 8. This resolution shall constitute a statement of official intent for purposes of Treasury Regulations Section 1.150-2. Other than as specified in this resolution, no monies are, or are reasonably expected to be, reserved, allocated on a long-term basis, or otherwise set aside with respect to the permanent funding of the object or purpose described herein.

Section 9. This resolution, which takes effect immediately, shall be published in summary form in the official newspaper of said Town for such purpose, together with a notice of the Town Clerk in substantially the form provided in Section 81.00 of the Local Finance Law.

Resolution

Offered by: _____

Seconded by: _____

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



TOWN OF CARMEL
POLICE DEPARTMENT
60 MCALPIN AVENUE, MAHOPAC, NY 10541
TEL. (845)628-1300 FAX (845)628-2597
WWW.CARMELNY.ORG/POLICE-DEPARTMENT

MEMORANDUM

To: Town Board Members

From: Lt John Dearman

Date: 08/11/2020

Ref: Education Stipend

I hereby request approval of the six-hundred dollar Education Stipend per the PBA contract for PO David Garcia. PO Garcia received an Associate's Degree in Criminal Justice from Monroe College and will reach his one year anniversary with the PD on Sept 2, 2020.

Respectfully,

JD #C2

David Garcia

Date Issued: 29 May 2019

COURSE Course Title GRD ACRD CCRD GRDPT
Transfer Credit:
Department of the Ar 0083214
CJ-280 Prin. of Phys. Fitness TR 3 3 0.00
HP-103 Intro to the Culinary A TR 3 3 0.00
HP-900 HOSPITALITY ELECTIVE TR 3 3 0.00
HP-901 HOSPITALITY ELECTIVE TR 3 3 0.00
Transfer Credit CUM 12 12 0.00

EN-109 EXPOSITORY WRITING A 3 3 12.00
CJ-101 Intro to Criminal Justi A 3 3 12.00
CP-101 INTRO - INFORMATION PRO B+ 3 3 10.50
LA-103 INTRO TO POLITICAL SCIE A 3 3 12.00

Winter '11 TOT 12 12 46.50
AS Criminal Justice CUM 24 24 46.50

SEMESTER AVG 3.87
In Good Standing CUMULATIVE AVG 3.87

Transfer Credit:
Westchester Communit 0059370
LA-120 SPEECH COMMUNICATION TR 3 3 0.00
LA-102 INTRODUCTION TO SOCIOLO TR 3 3 0.00
LA-240 Criminology TR 3 3 0.00
CJ-301 Homeland Security TR 3 3 0.00
Transfer Credit CUM 36 36 46.50

LA-101 INTRODUCTION TO PSYCHOL B 3 3 9.00
MA-127 Quantitative Methods B 3 3 9.00
CJ-200 Criminal Law A 3 3 12.00
CJ-202 Prisons: Punish. & Reha B 3 3 9.00

Spring '11 TOT 12 12 39.00
AS Criminal Justice CUM 48 48 85.50

SEMESTER AVG 3.25
In Good Standing CUMULATIVE AVG 3.56

CJ-211 The Police & the Commun A 3 3 12.00
EN-110 Composition & Literatur A 3 3 12.00
LA-243 Intro to Human Services A 3 3 12.00

COURSE Course Title GRD ACRD CCRD GRDPT
CJ-205 Criminal Procedure & Pr B+ 3 3 10.50

Fall '11 TOT 12 12 46.50
AS Criminal Justice CUM 60 60 132.00

SEMESTER AVG 3.87
President's List CUMULATIVE AVG 3.66

CJ-210 Criminal Investigation A 3 3 12.00
CJ-212 Ethical Issues in CJ B+ 3 3 10.50
LA-241 Juvenile Delinquency A 3 3 12.00
CJ-292 Seminar in C.J. Studies A 3 3 12.00

Winter '12 TOT 12 12 46.50
AS Criminal Justice CUM 72 72 178.50

SEMESTER AVG 3.87
President's List CUMULATIVE AVG 3.71

Degree Received: Associate in Science on 04/12
Date Conferred: 04/12/12
Majors: Criminal Justice

CJ-300 Current Issues in C. J. A 3 3 12.00
EN-205 BUSINESS WRITING C+ 3 3 7.50
LA-108 PSYCH. OF ABNORMAL BEHA A 3 3 12.00
LA-130 AMERICAN HISTORY I A 3 3 12.00

Fall '13 TOT 12 12 43.50
BS Criminal Justice CUM 84 84 222.00

SEMESTER AVG 3.62
Dean's List CUMULATIVE AVG 3.70

*****End of Undergraduate Transcript*****

Abigail Thompson
Registrar

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: August 10, 2020

Re: C261 - Lake Casse Dam Rehabilitation No Cost Change Order Request

As the Board is aware, the referenced project was awarded to Legacy Supply. Contracts were signed and a NOTICE TO PROCEED was issued by this department on July 9, 2020.

Attached is the Contractor's request for reallocation of bid costs, along with the estimate of remaining bid items to be used in the execution of this work. As stated in the Contractor's request letter, the cost reallocation represents a NO COST change to the project

Additional rip rap on the upstream embankment of the dam was required. The amount of additional riprap material (61 cubic yard) is documented in delivery tickets, the cost for this additional material is offset by the fact that fewer tress needed to be removed. A more detailed explanation is provided in the attached from Weston and Sampson.

In order to ensure appropriate time for the contractor to complete the project, we recommend that the Board authorize the NO COST Work Change Order #1 (attached). The proposed contract completion date would then be on or before October 7, 2020.

Attached please find the proposed **no-cost** Change Order #1 (3 copies) and we recommend that the Board approve Change Order #1 and authorize the Supervisor to sign the same.

Legacy Supply LLC

14 Railroad Avenue, P.O. Box 107, Valhalla, NY 10595
Tel. 914-262-2048 – Fax 914-266-3852

August 6, 2020

Richard Franzetti, P.E.
Town Engineer
Town of Carmel
60 McAlpin Avenue
Mahopac, NY 10541

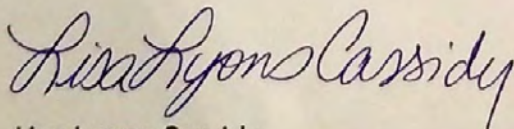
RE: Lake Casse Dam Rehabilitation

Dear Mr. Franzetti:

Legacy Supply LLC hereby requests a no cost change order adjustment due to the need for additional stone in the rip rap area on the above referenced project. It was discussed in the field with the Engineer and agreed that the additional material was necessary. The reason for this was the additional depth in some areas and the width needed to provide proper coverage and bank protection.

Please advise if this is acceptable and if you should have any questions.

Regards,



Lisa Lyons-Cassidy
Managing Member

August 7, 2020

Richard J. Franzetti, P.E.
Town Engineer
Town of Carmel
60 McAlpin Avenue
Mahopac, NY 10541

Re: **Lake Casse Dam Rehabilitation Contract C261A – Legacy Supply
Additional Rip Rap No Cost Change Order Request**

Dear Mr. Franzetti:

We have reviewed the request by Legacy Supply LLC (Legacy) for a no cost change order for additional Rip Rap material needed at the lake Casse Dam. This was discussed in the field by myself and Legacy as we discussed at the time by phone and I concur that the additional material thickness and in some places width was warranted to provide adequate bank stabilization as required by the NYSDEC. The amount of additional material 61 cubic yards is documented in delivery tickets that will be provided as part of the formal change order. The total cost of the additional material at the unit rate in the bid (\$188/cy installed) is \$11,468.00. This cost is offset by the fact that fewer trees needed to be removed. These changes could not be fully determined until the initial clearing was completed as the heavy brush and undergrowth made it difficult to determine the extent of erosion and rip rap required, accurate tree size estimates and location relative to the dam face slope and associated removal limits. I have completed a final tree count and the total reduction in the number of trees removed is 1ea 20" dia+ tree, 10ea 10"-20" diameter trees and 5ea 4" – 10" trees. The reduction results in a tree removal cost reduction of \$11,200.00. Legacy has indicated they will not be requesting the modest net increase in cost of \$268.

The work is nearly complete and no other changes are anticipated. A copy of the Contractor's request is attached and as noted therein the reallocation would result in a no cost change order. We recommend approval of the reallocation of bid costs to the recommended items as requested.

Sincerely,

WESTON & SAMPSON, PE, LS, LA, PC (NY only)

A handwritten signature in black ink, appearing to read 'Carl W. Stone'.

Carl W. Stone, PE BCEE
Senior Technical Leader

CC: Lisa Cassidy – Legacy
File: N2190026

\\wse03.local\\WSE\\Projects\\NY\\Carmel, NY\\N2190026 Dam Tree Clearing_Construction Phase\\Change Orders\\Legacy Supply\\20200807
Lake Casse CO #1 Recommendation Letter.docx

Stone, Carl W.

From: Lisa Lyons-Cassidy <lisa@legacysupplyllc.com>
Sent: Tuesday, August 4, 2020 1:58 PM
To: Stone, Carl W.; Longo, Zachary
Subject: Lake Casse Dam Rehabilitation
Attachments: Legacy 07-27.pdf; legacy 07-24.pdf; Wingdale Materials tickets from 7.28.20.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Hi Carl/Zach:

Attached are the tickets for the riprap.

Materials

| | TONS | <u>Contract Line Item</u> | |
|----------------------------|-------------|---------------------------|-----------------------|
| Wingdale materials 7/24/20 | 48.93 | 145 CY | 1.35 tons equals 1 CY |
| Wingdale materials 7/27/20 | 75.03 | | |
| Wingdale materials 7/28/20 | 154.73 | 145 CY | 195.75 tons |
| | 278.69 tons | 206.44 CY | 278.69 tons |

Please advise how I should adjust the payment requisition to reflect the additional CY vs. the trees removed.

Thank you,
Lisa

Lisa Lyons-Cassidy

Legacy Supply LLC

P.O. Box 107
14 Railroad Avenue
Valhalla, NY 10595
Tel. 914-403-1390
Fax 914-266-3852
lisa@legacysupplyllc.com



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|--|-----------------|-------------------------------------|---|----------------------------------|----------------|
| SUBSIDIARY WINGDALE MATERIALS, LLC | | CO/PLT 13 75 | TICKET# 750132283 | SEQUENCE 0 | USRID dcarr |
| LOCATION Wingdale Materials (#75) 845-832-6000 | | WEATHER Possible chance of rain! | | | |
| Legacy Supply LLC 14 Railroad Ave VALHALLA, NY 10595 | | CUSTOMER NO. 157577 | Avoid prolonged exposure to dust. Wear a mask if possible. NOTICE: Customer/driver certifies that the loaded gross vehicle weight of this vehicle is in compliance with allstate and federal regulations. | | |
| Job/P.O. Lake Cassee | Product 1332 | Truck MJBtri | Quantity Req'd 24.81 | Description Medium Stone Fill | DLV |

| Transaction Summary | Tons |
|---------------------|-------|
| Gross Weight: | 39.06 |
| Tare Weight: | 14.25 |
| Net Weight: | 24.81 |

| | |
|-------------------------|------------------------|
| Cash Sale - Thank you!! | |
| Price: 35.00 | Min Qty Charge: |
| CTA: | Surcharges: |
| Freight: | Subtotal: 868.35 |
| FEA: | TaxCode: 0 No Tax |
| Escalation: | Tax: |
| Additives: | |
| Net: 35.00 | Total: \$868.35 |

\$1712.55

| | | | |
|--------------|---------|--------|---------------------------------------|
| | ENGLISH | METRIC | |
| Load Total: | 24.81 | 22.51 | Ref Num: |
| Daily Total: | 48.93 | 44.39 | PO Desc: Lake Cassee, Upper Teakettle |
| Job Total: | | | Job: |
| Y-T-D Total: | 48.93 | 44.39 | JMF Code: |
| MODE: Manual | | | |

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Fri, Jul 24, 2020 6:20:55AM



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| SUBSIDIARY WINGDALE MATERIALS, LLC | | CO / PLT 13 75 | TICKET# 750132281 | SEQUENCE 0 | USRID dcarr |
| LOCATION Wingdale Materials (#75) 845-832-6000 | | WEATHER Possible chance of rain! | | | |
| Legacy Supply LLC 14 Railroad Ave VALHALLA, NY 10595 | | CUSTOMER NO. 157577 | Avoid prolonged exposure to dust. Wear a mask if possible. NOTICE: Customer/driver certifies that the loaded gross vehicle weight of this vehicle is in compliance with allstate and federal regulations. | | |
| Job/P.O. Lake Cassee | Product 1332 | Truck MJBtri | Quantity Req'd 24.12 | Description Medium Stone Fill | DLV |

| Transaction Summary | Tons |
|---------------------|-------|
| Gross Weight: | 38.37 |
| Tare Weight: | 14.25 |
| Net Weight: | 24.12 |

| | | | |
|-------------------------|-------|-----------------|----------|
| Cash Sale - Thank you!! | | | |
| Price: | 35.00 | Min Qty Charge: | |
| CTA: | | Surcharges: | |
| Freight: | | Subtotal: | 844.20 |
| FEA: | | TaxCode: 0 | No Tax |
| Escalation: | | Tax: | |
| Additives: | | | |
| Net: | 35.00 | Total: | \$844.20 |

Load Total:
Daily Total:
Job Total:
Y-T-D Total:

ENGLISH
24.12

METRIC
21.88

Ref Num:
PO Desc: Lake Cassee, Upper Teakettle
Job:
JMF Code:

MODE: Manual

Fri, Jul 24, 2020 6:16:54AM

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| SUBSIDIARY WINGDALE MATERIALS, LLC | | CO / PLT 13 75 | TICKET# 750132391 | SEQUENCE 0 | USRID dcarr |
| LOCATION Wingdale Materials (#75) 845-832-6000 | | WEATHER Possible chance of rain! | | | |
| Legacy Supply LLC 14 Railroad Ave VALHALLA, NY 10595 | | CUSTOMER NO. 157577 | Avoid prolonged exposure to dust. Wear a mask if possible. NOTICE: Customer/driver certifies that the loaded gross vehicle weight of this vehicle is in compliance with allstate and federal regulations. | | |
| Job/P.O. Lake Cassee | Product 1332 | Truck MJBtri | Quantity Req'd 23.88 | Description Medium Stone Fill | DLV |

| Transaction Summary | Tons |
|---------------------|-------|
| Gross Weight: | 38.13 |
| Tare Weight: | 14.25 |
| Net Weight: | 23.88 |

| | |
|-------------------------|------------------------|
| Cash Sale - Thank you!! | |
| Price: 35.00 | Min Qty Charge: |
| CTA: | Surcharges: |
| Freight: | Subtotal: 835.80 |
| FEA: | TaxCode: 0 No Tax |
| Escalation: | Tax: |
| Additives: | |
| Net: 35.00 | Total: \$835.80 |

1730-05

| | | | |
|--------------|---------|--------|---------------------------------------|
| | ENGLISH | METRIC | |
| Load Total: | 23.88 | 21.66 | Ref Num: |
| Daily Total: | 49.43 | 44.84 | PO Desc: Lake Cassee, Upper Teakettle |
| Job Total: | | | Job: |
| Y-T-D Total: | 98.36 | 89.23 | JMF Code: |
| MODE: Manual | | | |

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7:57:17AM

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|--|-----------------|-------------------------------------|---|----------------------------------|----------------|
| SUBSIDIARY WINGDALE MATERIALS, LLC | | CO / PLT 13 75 | TICKET# 750132376 | SEQUENCE 0 | USRID dcarr |
| LOCATION Wingdale Materials (#75) 845-832-6000 | | WEATHER Possible chance of rain! | | | |
| Legacy Supply LLC 14 Railroad Ave VALHALLA, NY 10595 | | CUSTOMER NO. 157577 | Avoid prolonged exposure to dust. Wear a mask if possible. NOTICE: Customer/driver certifies that the loaded gross vehicle weight of this vehicle is in compliance with allstate and federal regulations. | | |
| Job/P.O. Lake Cassee | Product 1332 | Truck MJBtri | Quantity Req'd 25.55 | Description Medium Stone Fill | DLV |

| Transaction Summary | Tons |
|---------------------|-------|
| Gross Weight: | 39.80 |
| Tare Weight: | 14.25 |
| Net Weight: | 25.55 |

| | |
|-------------------------|------------------------|
| Cash Sale - Thank you!! | |
| Price: 35.00 | Min Qty Charge: |
| CTA: | Surcharges: |
| Freight: | Subtotal: 894.25 |
| FEA: | TaxCode: 0 No Tax |
| Escalation: | Tax: |
| Additives: | |
| Net: 35.00 | Total: \$894.25 |

| | | | |
|--------------|---------|--------|---------------------------------------|
| | ENGLISH | METRIC | |
| Load Total: | 25.55 | 23.18 | Ref Num: |
| Daily Total: | | | PO Desc: Lake Cassee, Upper Teakettle |
| Job Total: | | | Job: |
| Y-T-D Total: | 74.48 | 67.57 | JMF Code: |
| MODE: Manual | | | |

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Mon, Jul 27, 2020

6:06:30AM

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|--|-----------------|-------------------------------------|-------------------------|---|----------------|
| SUBSIDIARY WINGDALE MATERIALS, LLC | | CO / PLT 13 75 | TICKET# 750132424 | SEQUENCE 0 | USRID dcarr |
| LOCATION Wingdale Materials (#75) 845-832-6000 | | WEATHER Possible chance of rain! | | | |
| Legacy Supply LLC 14 Railroad Ave VALHALLA, NY 10595 | | CUSTOMER NO. 157577 | | Avoid prolonged exposure to dust. Wear a mask if possible. NOTICE: Customer/driver certifies that the loaded gross vehicle weight of this vehicle is in compliance with allstate and federal regulations. | |
| Job/P.O. Lake Cassee | Product 1332 | Truck MJBtri | Quantity Req'd 25.60 | Description Medium Stone Fill | DLV |

| Transaction Summary | | Tons |
|---------------------|--|-------|
| Gross Weight: | | 39.85 |
| Tare Weight: | | 14.25 |
| Net Weight: | | 25.60 |

| Cash Sale - Thank you!! | | | |
|-------------------------|-------|-----------------|----------|
| Price: | 35.00 | | |
| CTA: | | | |
| Freight: | | | |
| FEA: | | | |
| Escalation: | | | |
| Additives: | | | |
| | | Min Qty Charge: | |
| | | Surcharges: | |
| | | Subtotal: | 896.00 |
| | | TaxCode: 0 | No Tax |
| | | Tax: | |
| Net: | 35.00 | Total: | \$896.00 |

add Load

| | | | |
|--------------|---------|--------|---------------------------------------|
| | ENGLISH | METRIC | |
| Load Total: | 25.60 | 23.22 | Ref Num: |
| Daily Total: | 75.03 | 68.06 | PO Desc: Lake Cassee, Upper Teakettle |
| Job Total: | | | Job: |
| Y-T-D Total: | 123.96 | 112.45 | JMF Code: |
| MODE: Manual | | | |

Mon, Jul 27, 2020 11:21:18AM

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|--|-----------------|-------------------------------------|---|----------------------------------|----------------|
| SUBSIDIARY WINGDALE MATERIALS, LLC | | CO / PLT 13 75 | TICKET# 750132519 | SEQUENCE 0 | USRID dcarr |
| LOCATION Wingdale Materials (#75) 845-832-6000 | | WEATHER Possible chance of rain! | | | |
| Legacy Supply LLC 14 Railroad Ave VALHALLA, NY 10595 | | CUSTOMER NO. 157577 | Avoid prolonged exposure to dust. Wear a mask if possible. NOTICE: Customer/driver certifies that the loaded gross vehicle weight of this vehicle is in compliance with allstate and federal regulations. | | |
| Job/P.O. Lake Cassee ~ | Product 1332 | Truck MJBtri | Quantity Req'd 25.57 | Description Medium Stone Fill | DLV |

| Transaction Summary | | Tons |
|---------------------|--|-------|
| Gross Weight: | | 39.82 |
| Tare Weight: | | 14.25 |
| Net Weight: | | 25.57 |

| Cash Sale - Thank you!! | | | |
|-------------------------|-------|-----------------|----------|
| Price: | 35.00 | Min Qty Charge: | |
| CTA: | | Surcharges: | |
| Freight: | | Subtotal: | 894.95 |
| FEA: | | TaxCode: 0 | No Tax |
| Escalation: | | Tax: | |
| Additives: | | | |
| Net: | 35.00 | Total: | \$894.95 |

5415.55

| | | | |
|--------------|---------|--------|---------------------------------------|
| | ENGLISH | METRIC | |
| Load Total: | 25.57 | 23.20 | Ref Num: |
| Daily Total: | 82.19 | 74.56 | PO Desc: Lake Cassee, Upper Teakettle |
| Job Total: | | | Job: |
| Y-T-D Total: | 206.15 | 187.02 | JMF Code: |
| MODE: Manual | | | |

Tue, Jul 28, 2020 11:20:08AM

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|--|-----------------|------------------------|---|----------------------------------|---------------|----------------|
| SUBSIDIARY WINGDALE MATERIALS, LLC | | | CO / PLT 13 75 | TICKET# 750132494 | SEQUENCE 0 | USRID dcarr |
| LOCATION Wingdale Materials (#75) 845-832-6000 | | | WEATHER Possible chance of rain! | | | |
| Legacy Supply LLC 14 Railroad Ave VALHALLA, NY 10595 | | CUSTOMER NO. 157577 | Avoid prolonged exposure to dust. Wear a mask if possible. NOTICE: Customer/driver certifies that the loaded gross vehicle weight of this vehicle is in compliance with allstate and federal regulations. | | | |
| Job/P.O. Lake Cassee | Product 1332 | Truck MJBtri | Quantity Req'd 26.08 | Description Medium Stone Fill | DLV | |

| Transaction Summary | | Tons |
|---------------------|--|-------|
| Gross Weight: | | 40.33 |
| Tare Weight: | | 14.25 |
| Net Weight: | | 26.08 |

| Cash Sale - Thank you!! | | | |
|-------------------------|-------|-----------------|----------|
| Price: | 35.00 | Min Qty Charge: | |
| CTA: | | Surcharges: | |
| Freight: | | Subtotal: | 912.80 |
| FEA: | | TaxCode: 0 | No Tax |
| Escalation: | | Tax: | |
| Additives: | | | |
| Net: | 35.00 | Total: | \$912.80 |

| | | | |
|--------------|---------|--------|---------------------------------------|
| | ENGLISH | METRIC | |
| Load Total: | 26.08 | 23.66 | Ref Num: |
| Daily Total: | 56.62 | 51.37 | PO Desc: Lake Cassee, Upper Teakettle |
| Job Total: | | | Job: |
| Y-T-D Total: | 180.58 | 163.82 | JMF Code: |
| MODE: Manual | | | |

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Tue, Jul 28, 2020

9:13:30AM

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| SUBSIDIARY WINGDALE MATERIALS, LLC | | CO/PLT 13 75 | TICKET# 750132476 | SEQUENCE 0 | USRID dcarr |
| LOCATION Wingdale Materials (#75) 845-832-6000 | | WEATHER Possible chance of rain! | | | |
| Legacy Supply LLC 14 Railroad Ave VALHALLA, NY 10595 | | CUSTOMER NO. 157577 | Avoid prolonged exposure to dust. Wear a mask if possible. NOTICE: Customer/driver certifies that the loaded gross vehicle weight of this vehicle is in compliance with allstate and federal regulations. | | |
| Job/P.O. Lake Cassee | Product 1332 | Truck MJBtri | Quantity Req'd 30.54 | Description Medium Stone Fill | DLV |

| Transaction Summary | Tons |
|---------------------|-------|
| Gross Weight: | 44.79 |
| Tare Weight: | 14.25 |
| Net Weight: | 30.54 |

| | |
|-------------------------|--------------------|
| Cash Sale - Thank you!! | |
| Price: 35.00 | Min Qty Charge: |
| CTA: | Surcharges: |
| Freight: | Subtotal: 1,068.90 |
| FEA: | TaxCode: 0 No Tax |
| Escalation: | Tax: |
| Additives: | |
| Net: 35.00 | Total: \$1,068.90 |

Load Total: ENGLISH 30.54 METRIC 27.71 Ref Num:
Daily Total: PO Desc: Lake Cassee, Upper Teakettle
Job Total: Job:
Y-T-D Total: 154.50 140.17 JMF Code:
MODE: Manual

Tue, Jul 28, 2020

7:10:47AM

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|--|-----------------|-------------------------------------|---|----------------------------------|----------------|
| SUBSIDIARY WINGDALE MATERIALS, LLC | | CO / PLT 13 75 | TICKET# 750132521 | SEQUENCE 0 | USRID dcarr |
| LOCATION Wingdale Materials (#75) 845-832-6000 | | WEATHER Possible chance of rain! | | | |
| Legacy Supply LLC 14 Railroad Ave VALHALLA, NY 10595 | | CUSTOMER NO. 157577 | Avoid prolonged exposure to dust. Wear a mask if possible. NOTICE: Customer/driver certifies that the loaded gross vehicle weight of this vehicle is in compliance with allstate and federal regulations. | | |
| Job/P.O. Lake Cassee | Product 1332 | Truck MJBtri | Quantity Req'd 23.67 | Description Medium Stone Fill | DLV |

| Transaction Summary | Tons |
|---------------------|-------|
| Gross Weight: | 37.92 |
| Tare Weight: | 14.25 |
| Net Weight: | 23.67 |

| | |
|-------------------------|------------------------|
| Cash Sale - Thank you!! | |
| Price: 35.00 | Min Qty Charge: |
| CTA: | Surcharges: |
| Freight: | Subtotal: 828.45 |
| FEA: | TaxCode: 0 No Tax |
| Escalation: | Tax: |
| Additives: | |
| Net: 35.00 | Total: \$828.45 |

| | ENGLISH | METRIC | |
|--------------|---------|--------|---------------------------------------|
| Load Total: | 23.67 | 21.47 | Ref Num: |
| Daily Total: | 105.86 | 96.03 | PO Desc: Lake Cassee, Upper Teakettle |
| Job Total: | | | Job: |
| Y-T-D Total: | 229.82 | 208.49 | JMF Code: |

MODE: Manual

Tue, Jul 28, 2020 11:29:08AM

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|--|-----------------|-------------------------------------|---|----------------------------------|----------------|
| SUBSIDIARY WINGDALE MATERIALS, LLC | | CO / PLT 13 75 | TICKET# 750132546 | SEQUENCE 0 | USRID dcarr |
| LOCATION Wingdale Materials (#75) 845-832-6000 | | WEATHER Possible chance of rain! | | | |
| Legacy Supply LLC 14 Railroad Ave VALHALLA, NY 10595 | | CUSTOMER NO. 157577 | Avoid prolonged exposure to dust. Wear a mask if possible. NOTICE: Customer/driver certifies that the loaded gross vehicle weight of this vehicle is in compliance with allstate and federal regulations. | | |
| Job/P.O. Lake Cassee | Product 1332 | Truck MJBtri | Quantity Req'd 23.52 | Description Medium Stone Fill | DLV |

| Transaction Summary | Tons |
|---------------------|-------|
| Gross Weight: | 37.77 |
| Tare Weight: | 14.25 |
| Net Weight: | 23.52 |

| | | | |
|-------------------------|-------|-----------------|----------|
| Cash Sale - Thank you!! | | | |
| Price: | 35.00 | Min Qty Charge: | |
| CTA: | | Surcharges: | |
| Freight: | | Subtotal: | 823.20 |
| FEA: | | TaxCode: 0 | No Tax |
| Escalation: | | Tax: | |
| Additives: | | | |
| Net: | 35.00 | Total: | \$823.20 |

| | ENGLISH | METRIC | |
|--------------|---------|--------|---------------------------------------|
| Load Total: | 23.52 | 21.34 | Ref Num: |
| Daily Total: | 129.38 | 117.37 | PO Desc: Lake Cassee, Upper Teakettle |
| Job Total: | | | Job: |
| Y-T-D Total: | 253.34 | 229.83 | JMF Code: |

MODE: Manual

Tue, Jul 28, 2020

1:26:10PM

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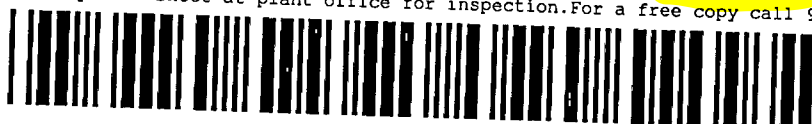
| | | | | | |
|--|-----------------|-------------------------------------|---|----------------------------------|----------------|
| SUBSIDIARY WINGDALE MATERIALS, LLC | | CO/PLT 13 75 | TICKET# 750132549 | SEQUENCE 0 | USRID dcarr |
| LOCATION Wingdale Materials (#75) 845-832-6000 | | WEATHER Possible chance of rain! | | | |
| Legacy Supply LLC 14 Railroad Ave VALHALLA, NY 10595 | | CUSTOMER NO. 157577 | Avoid prolonged exposure to dust. Wear a mask if possible. NOTICE: Customer/driver certifies that the loaded gross vehicle weight of this vehicle is in compliance with allstate and federal regulations. | | |
| Job/P.O. Lake Cassee | Product 1332 | Truck MJBtri | Quantity Req'd 25.35 | Description Medium Stone Fill | DLV |

| Transaction Summary | Tons |
|---------------------|-------|
| Gross Weight: | 39.60 |
| Tare Weight: | 14.25 |
| Net Weight: | 25.35 |

| | |
|-------------------------|------------------------|
| Cash Sale - Thank you!! | |
| Price: 35.00 | Min Qty Charge: |
| CTA: | Surcharges: |
| Freight: | Subtotal: 887.25 |
| FEA: | TaxCode: 0 No Tax |
| Escalation: | Tax: |
| Additives: | |
| Net: 35.00 | Total: \$887.25 |

| | | | |
|--------------|---------|--------|---------------------------------------|
| | ENGLISH | METRIC | |
| Load Total: | 25.35 | 23.00 | Ref Num: |
| Daily Total: | 154.73 | 140.37 | PO Desc: Lake Cassee, Upper Teakettle |
| Job Total: | | | Job: |
| Y-T-D Total: | 278.69 | 252.83 | JMF Code: |
| MODE: Manual | | | |

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Tue, Jul 28, 2020

1:30:50PM

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Lake Casse Dam Rehabilitation**PROJECT****DATE OF ISSUANCE** 8/10/2020**EFFECTIVE DATE** 8/10/2020**OWNER** The Town of Carmel**OWNER's Contractor No.** C261-A**CONTRACTOR:** Legacy Supply, LLC**ENGINEER:** Weston & Sampson, PE, LS, LA, PC**You are directed to make the following changes in the Contract Documents.****Description:** No Change in Contract Value reallocation of budget as follows:

Reduce Item 1A Trees greater than 20" and reallocate to Item 3 Rip Rap

Reduce Item 1B Trees 10" to 20" and reallocate to Item 3 Rip Rap

Reduce Item 1C Trees 4" to 10" and reallocate to Item 3 Rip Rap

Reason for Change Order: Additional rip rap required to provide additional depth and in some location's width for adequate dam bank stabilization which was offset by fewer trees removed which became evident after initial clearing and brush removal was completed. Additional RIP RAP used 61yds.**Attachments:** Rip Rap delivery tickets, Engineering Memo with final tree count, Contractor Request letter.

| | |
|--|---|
| CHANGE IN CONTRACT PRICE: Original Contract Price \$166,860 | CHANGE IN CONTRACT TIMES: Original Contract Times Substantial Completion: <u>October 7, 2020</u> Ready for final payment: <u>November 6, 2020</u> |
| Net changes from previous Change Orders No. to No. None | Net change from previous Change Orders No. to No. None |
| Contract Price prior to this Change Order \$166,860 | Contract Times prior to this Change Order Substantial Completion: <u>October 7, 2020</u> Ready for final payment: <u>November 6, 2020</u> |
| Net Increase (decrease) of this Change Order \$0 | Net Increase of this Change Order None |
| Contract Price with all approved Change Orders \$166,860 | Contract Times with all approved Change Orders Substantial Completion: <u>October 7, 2020</u> Ready for final payment: <u>November 6, 2020</u> days or dates |

RECOMMENDED:**ACCEPTED:****APPROVED:**
By: _____ By: _____ By: _____
Engineer (Authorized Signature) Contractor (Authorized Signature) Owner (Authorized Signature)

Date: _____ Date: _____ Date: _____

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: August 13, 2020

Re: Emergency Repairs/Services

This memorandum is being presented to the Town Board to advise the Board of emergency invoices that were submitted for payment in excess of \$5,000.00 for services rendered. The following provides a brief summary of the work that was performed.

- CWD2 ~ Water Main Repair

On July 25, 2020, Inframark, the operator for the CWD 2 alerted the Engineering Department that there was a water main break at Sunset Dr. Attached is the invoice for the installation of a 6-inch valve for the repair in the amount of \$8,518.36.

- CWD12 ~ Service Line Repairs

On July 28, 2020, Inframark, the operator for CWD12 alerted the Engineering Department that there was a water main break located on Tommy Court. Attached is the invoice for Kuck Excavating to excavate the main, replace the saddles and lawn restoration at 5 and 11 Tommy Ct. in the amount of \$6,353.63 for this work.

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

TOWN OF CARMEL
TOWN HALL
MAHOPAC, NEW YORK 10541

ED KUCK EXCAVATING, INC.
20 DAY ROAD
CARMEL NY 10512

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

VENDOR'S / CLAIMANT'S CERTIFICATION

7/25/2020. DATE Edward L. Kuch SIGNATURE President TITLE

VENDOR CLAIM FORM

Ed Kuck Excavating Inc

20 Day Road
Carmel, NY 10512

INV # TOC-058-20

CWD #2

REQ #

Vendor 0670

Tax ID - 133851002

Attention: Rob Vera, ENGINEERING
TOWN OF CARMEL

EMERGENCY 6 INCH STEEL MAIN

Respond as per: INFRAMARK

Job Location: 2 SUNSET DRIVE

Work Completed; 7/25/2020

Start time: 8AM

End Time: 4 PM 8 HOURS

SATURDAY 1-1/2

Job Description:**WATER LEAK IN ROAD-EXCAVATE AND EXPOSE STEEL MAIN****FOUND CRACK IN HUB CONNECTION, CUT SECTION OF MAIN OUT****INSTALLED A NEW 6 INCH VALVE WITH 2 HYMAX'S****BACKFILLED, COMPACT WITH ITEM 4*****NEEDS BLACKTOP RESTORATION**

| Materials / Equipment/ Labor | Total Hrs,yds,qty | Price per yd, qty, day | Total |
|------------------------------|---------------------|------------------------|----------|
| Track Hoe MR55 | 8 | \$85.00 per hour | 680.00 |
| Dump Truck | 8 | \$90.00 per hour | 720.00 |
| Support Vehicle | Day rate | \$155.00 | 155.00 |
| Chop Saw | Day rate | \$ 70.00 | 70.00 |
| Jumping Jack | Day rate | \$70.00 | 70.00 |
| Plate tamper | Day rate | \$70.00 | |
| Mud Sucker | Day rate | \$70.00 | 70.00 |
| Locator | Day rate | \$70.00 | |
| Machine Hammer | Day rate | \$250.00 | |
| Machine operator | 8Hrs X 1 man 1-1/2 | \$276.27 SATURDAY | 2,210.16 |
| Laborers | 8 Hrs X 2 men 1-1/2 | \$238.95 SATURDAY | 3,823.20 |
| Item 4 | 18 YARDS | \$40.00 per yard | 720.00 |
| Seed | | \$96.00 bag | |
| Top soil | | \$50.00 | |
| Blacktop | | \$114.00 per ton | |
| Cold Patch | | \$140.00 per ton | |
| Hay | | \$15.36 bag | |
| Total | | | 8,518.36 |

~~Ronald J. Gower~~ 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

WATER MAIN BREAK/DAMAGED HYDRANT REPORT

District & Number: CWD # 2

Location (street address): # 2 SUNSET DR

Time and Date of Main Break or Hydrant Damage: 7/25/20

Field Response:

| Manpower | | HRS | Equipment | | HRS |
|----------------|--|-----|---------------|--|-----|
| 1 OPERATOR | | 8 | MA-55 MACHINE | | 8 |
| 2 LABORERS x 2 | | 16 | DUMP TRUCK | | 8 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

Water Main: Size: 6" Material: STEEL Depth to Main: 5'

Hydrant: Manufacturer & Model: _____

Repair Materials Utilized: 1- 6" VALVE, 2- 6" Ductile Iron star grips
2- 6" HYMAX'S, 1- 6" VALVE BOX w/ LID

Cause of Main Break or Hydrant Damage: 12" CRACK ON TOP OF
HUB CONNECTION

Description of Damage caused, if any: _____

Future Restoration Required:

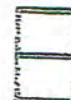
Pavement:

Lawn Area:



Sidewalk:

Shrubs:



Cause of Main Break or Hydrant Damage: _____

Date Repair Completed: 7/25/20

Prepared by: Aminda Faust
(Printed Name)

Date 7/25/2020

I, ED KUCK PRESIDENT
(Name of Signatory Party) (Title)

do hereby state:

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

ED KUCK EXCAVATING INC

(Contractor or Subcontractor) on the

TOC -; that during the payroll period commencing on the
(Building or Work)

25 day of July, 2020, and ending the 25 day of July, 2020

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

ED KUCK EXCAVATING INC

(Contractor or Subcontractor) from the full

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

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

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

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

| EXCEPTION (CRAFT) | EXPLANATION |
|-------------------|-------------|
| | |
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REMARKS:

NAME AND TITLE
ED KUCK - PRESIDENT

SIGNATURE

Edward Kuck

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

TOWN OF CARMEL
TOWN HALL
MAHOPAC, NEW YORK 10541

ED KUCK EXCAVATING, INC.
20 DAY ROAD
CARMEL NY 10512

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

VENDOR'S / CLAIMANT'S CERTIFICATION

(Space below for Municipal Use)

VENDOR CLAIM FORM

Ed Kuck Excavating Inc

20 Day Road
Carmel, NY 10512

INV # TOC-059-20

CWD #12

REQ #

Vendor 0670

Tax ID - 133851002

Attention: Rob Vera, ENGINEERING
TOWN OF CARMEL, NY

EMERGENCY -2 – 1" SERVICE LINES AND SADDLES

Respond as per: INFRAMARK

Job Location: 5 & 11 TOMMY COURT

Work Completed; 7/28/2020 8 HOURS 7/30/2020 LAWN RESTORATION 1-1/2

Start time: End Time: TOTAL HOURS 9-1/2

Job Description:

DAY 1: EXCAVATED MAIN, REPLACED SADDLES ON MAIN AND PULLED TWO NEW 1 INCH SERVICE LINES UNDER ROAD TO CURB BOX LOCATION AND BACKFILLED AREA

DAY 2: RESTORED LAWN AREA

| Materials / Equipment/ Labor | Total Hrs,yds,qty | Price per yd, qty, day | Total |
|------------------------------|-------------------|------------------------|----------|
| Track Hoe MR55 | 2 DAYS 9-1/2 HRS | \$85.00 per hour | 807.50 |
| Dump Truck | 1 DAY 1-1/2 HOURS | \$90.00 per hour | 135.00 |
| Support Vehicle | Day rate 2 DAYS | \$155.00 | 310.00 |
| Chop Saw | Day rate | \$ 70.00 | |
| Jumping Jack | Day rate | \$70.00 | |
| Plate tamper | Day rate | \$70.00 | |
| Mud Sucker | Day rate | \$70.00 | 70.00 |
| Locator | Day rate | \$70.00 | |
| Machine Hammer | Day rate | \$250.00 | |
| Machine operator | 9.5 Hrs X 1 man | \$184.18 | 1749.71 |
| Laborers | 9.5 Hrs X 2 men | \$159.30 | 3026.70 |
| Item 4 | | \$40.00 per yard | |
| Seed | ¼ BAG | \$96.00 bag | 24.00 |
| Top soil | 4 YARDS | \$50.00 | 200.00 |
| Blacktop | | \$114.00 per ton | |
| Cold Patch | | \$140.00 per ton | |
| Hay | 2 BAGS | \$15.36 bag | 30.72 |
| Total | | | 6,353.43 |

~~Resident Engineer~~ 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

WATER MAIN BREAK/DAMAGED HYDRANT REPORT

District & Number: CWO #12

Location (street address): # 5 + # 11 Tommy Court

Time and Date of Main Break or Hydrant Damage: 7/28/20 + 7/30/20

Field Response:

| Manpower | HRS | Equipment | HRS |
|------------------------|--------|----------------|-------|
| 1 OPERATOR | 9 1/2 | MASS EXCAVATOR | 9 1/2 |
| 2 LABORERS x 9 1/2 hrs | 19 hrs | Dump TRUCK | 1 1/2 |
| | | | |
| | | | |
| | | | |
| | | | |

Water Main: Size: 6" Material: PRC C-900 Depth to Main: 5'

Hydrant: Manufacturer & Model:

Repair Materials Utilized: 2- 1" x 6" SADDLES, 2- 1" CORPORATION'S
2- 7" CURB VALVES. 2- CURB BOXES + STEMS
2- 60' 7" COPPER ROLLS

Cause of Main Break or Hydrant Damage: Several CRACKS IN
Blue Jet Service Lines

Description of Damage caused, if any:

Future Restoration Required:

Pavement: ☐

Lawn Area: ☐



Sidewalk: ☐

Shrubs: ☐



Cause of Main Break or Hydrant Damage:

Date Repair Completed: 7/30/20

Prepared by: Wayne LaTourette
(Printed Name)

PAYROLL

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

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

OMB No.: 1235-0008
Expires: 04/30/2021

NAME OF CONTRACTOR ☒ OR SUBCONTRACTOR ☐ ADDRESS 20 DAY ROAD CARMEL NY 10512

ED KUCK EXCAVATING INC

PAYROLL NO. *ToC.* FOR WEEK ENDING

PROJECT AND LOCATION
TOWN OF CARMEL

PROJECT OR CONTRACT NO.
#5+11 Tommy Coker
TOC-059-20 - CWR #12

| #5 + #11 Tommy Coker | | 7/31/2020 | | 100-854-2-0 | | | | | | | | | | | | | | | | |
|---|-------------------------------------|------------------------|------------------|--|--|---|-------|-------|-------|-------|----------------|----------------|---------------------------|------|-------------------------|--|--|-------|---------------------|----------------------------------|
| (1) | (2) | (3) | (4) DAY AND DATE | | | | | | | (5) | (6) | (7) | (8) DEDUCTIONS | | | | | (9) | | |
| NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER | NO. OF WITHHOLDING EXEMPTIONS | WORK CLASSIFICATION | OT OR ST | S S M T W T F 7/27/20 7/28/20 7/29/20 7/30/20 7/31/20 | | | | | | | TOTAL HOURS | RATE OF PAY | GROSS AMOUNT EARNED | FICA | WITH- HOLDING TAX | | | OTHER | TOTAL DEDUCTIONS | NET WAGES PAID FOR WEEK |
| | | | | HOURS WORKED EACH DAY | | | | | | | | | | | | | | | | |
| SCOTT TOMPKINS 88 SOUTH WHITE ROCK ROAD HOLMES, NY 12531 0244 | | LABORER | O | | | | | | | | | | | | | | | | | |
| | | | S | | | 8 | 1 1/2 | 9 1/2 | 41.53 | 14.49 | 394.53 | | | | | | | | | |
| VICTOR JEREZ AGUILAR 6 NORTH RIDGE ROAD CARMEL, NY 10512 | | LABORER | O | | | | | | | | | | | | | | | | | |
| | | | S | | | 8 | 1 1/2 | 9 1/2 | 41.53 | 13.32 | 394.53 | | | | | | | | | |
| EDWARD L KUCK 34 SOMERSET ROAD MAHOPAC, NY 10512 4944 | | OPERATOR | O | | | | | | | | | | | | | | | | | |
| | | | S | | | 8 | 1 1/2 | 9 1/2 | 53.80 | 29.55 | 511.10 | | | | | | | | | |
| EDWARD L KUCK 34 SOMERSET ROAD MAHOPAC, NY 10541 | | LABORER | O | | | | | | | | | | | | | | | | | |
| | | | S | | | | | | | | | | | | | | | | | |
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While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(e). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

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

(over)

Date 7/30/2020

I, ED KUCK PRESIDENT
(Name of Signatory Party) (Title)

do hereby state:

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

ED KUCK EXCAVATING INC

(Contractor or Subcontractor) on the

(Building or Work)

28 day of July 2020 and ending the 30 day of July 2020

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

ED KUCK EXCAVATING INC

(Contractor or Subcontractor) from the full

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

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

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

(4) That

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

| EXCEPTION (CRAFT) | EXPLANATION |
|-------------------|-------------|
| | |
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REMARKS

NAME AND TITLE
ED KUCK - PRESIDENT

SIGNATURE

Ed Kuck

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1601 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE

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: August 20, 2020

Re: Lake Mahopac Dam Engineering Assessment - RFP 2020-004

Pursuant to the attached Town Board resolution the Engineering Department circulated Requests for Proposal (RFP) for the referenced project to thirteen (13) consulting engineering firms on July 17, 2020.

The project scope is to develop an Engineering Assessment (EA) of the Lake Mahopac Dam as required by the July 29, 2020 New York State Department of Environmental Conservation Order on Consent for the dam. The project consists of performing the following: hydraulic and hydrologic modeling and inundation mapping; confirmation of hazard classification and spillway capacity site survey; geotechnical explorations and testing, geotechnical evaluations; development of remedial measures and preparation of the EA

Formal RFP's were received by the Engineering office on August 17, 2020. Three (3) firms, Arcadis of New York, Inc, Schnabel Engineering and WSP submitted proposals. The Engineering Department, evaluated the submittals in accordance with the criteria identified in the RFP. The costs are summarized as follows

| Consultant | Costs | Average Ranking |
|----------------------|--------------|-----------------|
| Schnabel Engineering | \$ 93,100.00 | 90.7 |
| WSP | \$ 96,700.00 | 87.5 |
| Arcadis | \$ 99,600.00 | 83.9 |

We have advised the Comptroller's office of this expenditure and per the attached there **not sufficient** funds in budget for this work as described. Funds will need to be secured through bonding.

Based on our evaluation of relative costs and proposed scope of work we recommend that the Contract be awarded to Schnabel Engineering as the most responsive firm to the Town's needs for this project.

**RESOLUTION AUTHORIZING REQUEST FOR PROPOSALS
LAKE MAHOPAC DAM ENGINEERING ASSESSMENT**

RESOLVED that the Town Board of the Town of Carmel hereby authorizes Town Engineer Richard J. Franzetti, P.E. to circulate requests for proposals for preparation of an Engineering Assessment for Lake Mahopac Dam in accordance with the Schedule of Compliance contained within the Order on Consent issued in New York State Department of Environmental Conservation Case No.CO3-20170425-83.

Resolution

Offered by: Councilwoman McDonough
Seconded by: Councilman Lombardi

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

S
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I, Ann Spofford, Town Clerk of the Town of Carmel, Putnam County, New York, do hereby certify that the foregoing resolution is a true and exact copy of the original on file in my office which was adopted by the Town Board of said Town at a duly called and held meeting on the **24th** day of **June, 2020**; and of the whole thereof.

June 25, 2020
Dated


Ann Spofford, Town Clerk

Good Morning,

The Town Board of the Town of Carmel (Town) is soliciting sealed proposals from qualified Engineering firms licensed to practice in the State of New York for an Engineering Assessment (EA) of the Lake Mahopac Dam located in the Town of Carmel

The due date for the RFP is August 17, 2020 at 11 AM.

If you are not the correct contact person to be receiving this announcement then please forward this RFP to the appropriate contact person in your organization.

Please acknowledge receipt and forward the appropriate contact information of the lead person working on this RFP.

Thanks and call with any questions. My contact information is provided below.

1. Arcadis - Paul.Daniele@arcadis.com; James.Callahan@arcadis.com
2. Barton and Loguidice - llivermore@bartonandloguidice.com; ttaber@bartonandloguidice.com;
3. Brown and Caldwell - jhourani@brwncald.com
4. D&B Engineers - clowe@db-eng.com
5. Delaware Engineering - Ablen Amrod - aamrod@delawareengineering.com
6. Hazen and Sawyer - kmatscherz@hazenandsawyer.com; nnelson@hazenandsawyer.com;
7. HDR - dennis.scannell@hdrinc.com;
8. H2M - pponturo@h2m.com; MKeating@H2M.com; JAlves@H2M.com;
9. Schnabel - Greg Daviero (gdaviero@schnabel-eng.com)
10. Weston and Sampson - stonec@wseinc.com;
11. Woodard and Curran jbarbagallo@woodardcurran.com;
12. WSP - david.weiss@wsp.com;
13. Maser - AFetherston@maserconsulting.com added 07-22-2020

Jeffrey.Jones@tetrattech.com;

kmatscherz@hazenandsawyer.com; nnelson@hazenandsawyer.com

Christine.murphy@ch2m.com

Courtney.horn@stantec.com

Elizabeth.reilly@mbakerintl.com

david.weiss@wsp.com

stonec@wseinc.com

jhourahi@brwncald.com

carolyn.lowe@arcadis-us.com

ariaeynejads@cdmsmith.com

dennis.scannell@hdrinc.com

Benjamin.Baker@mwhglobal.com

leclaires@cdmsmith.com

walrathja@cdmsmith.com

gmatthews@louisberger.com

kgoldstein@louisberger.com

jbarbagallo@woodardcurran.com

dwuerdeman@woodardcurran.com

llivermore@bartonandloguidice.com

ttaber@bartonandloguidice.com

pponturo@h2m.com MKeating@H2M.com JAlves@H2M.com

From: [Maxwell, Mary Ann](#)
To: [Franzetti, Richard](#)
Cc: [Esteves, Donna](#)
Subject: RE: 08-18-2020 - Lake Mahopac dam EA - R2020-004
Date: Tuesday, August 18, 2020 12:01:19 PM

No there are not sufficient funds to approve this work. We will have to borrow.

If you bring it to the board next week I will then follow up with Bond Counsel to have him prepare the borrowing documents "Order Calling a Public Hearing". A public hearing will have to take place sometime in September and a bond resolution passed as well. An estoppel period will have to take place before awarding any project.

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: Tuesday, August 18, 2020 11:48 AM
To: Maxwell, Mary Ann
Cc: Esteves, Donna
Subject: 08-18-2020 - Lake Mahopac dam EA - R2020-004
Importance: High

Mary Ann,

We receive three (3) proposals for the referenced project. The rfps are to perform an Engineering Assessment (EA) for the Lake Mahopac dam as required by the July 29, 2020 New York State Department of Environmental Conservation (NYSDEC) Order on Consent (OOC). The completed EA is due 180 days from the effective date of the OOC (i.e. January 27, 2021)

The prices range from \$93,100.00 to \$99,600.00 and there were three (3) proposers. The Engineering Department is currently reviewing the proposals and will make a recommendation to the Board along with a request to vote on approving the recommended consultant at the August 26, 2020 meeting

This work is required by the NYSDEC OOC.

Are there sufficient funds for this work.

Richard J. Franzetti. P.E, BCEE

Town Engineer
60 McAlpin Avenue
Mahopac, New York 10541
Phone - (845) 628-1500 ext 181
Fax – (845) 628-7085
Cell – (914) 843-4704

rjf@ci.carmel.ny.us

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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: August 17, 2020
Re: CSD #2- Lindy Drive Failed Pump Station.

During the storm event of August 4, 2020 the genset serving as standby power at the referenced location failed. The unit is approximately 20 years old and we have determined that it is not readily repairable.

The failed unit creates an emergency condition and this Department received the attached quote from our current genset maintenance contractor, Magpro LLC for a replacement unit with all labor and materials to complete the installation. We evaluated this quote and note the following:

1. The proposed unit is a 20 KW Cummings diesel with a level 1 sound enclosure and a 24 hour run tank. The failed unit is an Olympian 15KW LPG unit. Olympian is no longer in business and the Cummings unit is a superior product.
2. Attached is the NYSOGS state bid list for gensets. The arrow indicates the equivalent sized unit in the Generac brand. We have both Cummings and Generac units in our various water and sewer district and are satisfied with both brands. This is submitted to show equivalency in pricing as the Generac unit is \$15,875.86 and the Cummings unit as quoted is \$15,755.00.
3. We contacted the State bid contractor Better Power, who indicated that the lead time for delivery of a Generac unit under state bid is 8-10 weeks. Please note that the lead time on the Cummings unit, shipping from Pennsylvania is 1-2 weeks.

Based on the above, we have determined that an emergency condition exists. We therefore engaged Magpro LLC under the terms of the submitted quote for a total price of \$21,040.00.

Per the attached email correspondence, there are sufficient funds in the CSD #2 budget.

This memo is submitted to advise the Board of the actions taken by this Department.

MAGPRO
Services, LLC

20 Day Road
Carmel, NY 10512



Ph 845-225-2304
Fax 845-225-2306
magproservice@yahoo.com
MAGPROSERVICE.COM

Estimate

| Date | Estimate # |
|-----------|------------|
| 8/12/2020 | 00776 |

| Client | | | |
|---|-----|-------------------------|-------------|
| Town of Carmel Eng Dept Rob 628-1500 x 183 | | | |
| Description | Qty | Rate | Total |
| CSD2 Lindy | | | |
| Current generator has severe engine damage - engine not economical to repair - | | | |
| Quote to remove the existing generator and dispose | | | |
| Prep the mounting pad | | | |
| Install a new generator | | | |
| Start up and test operation | | | |
| Cummins Diesel Quiet Connect Generator | 1 | 15,755.00 | 15,755.00T |
| 20kw 120/240 volt 1ph | | | |
| 1800 rpm Aluminum level 1 sound enclosure | 1 | 1,725.00 | 1,725.00T |
| Sub-Base Diesel Fuel tank 24hr run @100% load | 1 | 3,560.00 | 3,560.00T |
| removal, installation and start up - includes required materials | | | |
| All work done at customer's request. No warranty expressed or implied. No returns on special order or electrical parts. Any piece of equipment not paid for or picked up within 2 days of notification will incur storage fees, unless arrangements made. After 30 days the item will be considered abandoned property. All if any manufactures' warranties are set forth by their respective company and honored by the manufacture. Additional charges may and will be incurred for additional work. \$35 returned check fee. | | | |
| Estimate only, no work will be started until customer approval | | Subtotal | \$21,040.00 |
| | | Sales Tax (0.0%) | \$0.00 |
| | | Total | \$21,040.00 |



Pre-Configured Diesel generator sets



Features and Benefits

Robust product design and testing - The generator is designed to operate under extreme environmental conditions. The generator is tested and certified per the latest EPA and UL standards.

Heavy duty engines - Rugged 4-cycle industrial diesel engines deliver reliable power and fast response to load changes.

Alternator - Several alternator sizes offer selectable motor starting capability with low reactance 2/3 pitch windings, low waveform distortion with non-linear loads and fault clearing short-circuit capability.

Control system - The PowerCommand® 1.1 electronic control is standard equipment and provides total generator set system integration including automatic remote starting/stopping, precise frequency and voltage regulation, alarm and status message display, output metering, auto-shutdown at fault detection.

Cooling system - Standard cooling package provides reliable running at up to 122 °F (50 °C) ambient temperature. Coolant heaters also come standard on generator sets for starting well below freezing.

Enclosures - The aesthetically appealing enclosure incorporates special designs that deliver one of the quietest generators of its kind. Aluminum material plus durable powder coat paint provides the best anti-corrosion performance. The generator set enclosure has been evaluated to withstand 180 MPH wind loads in accordance with ASCE7-10.

Fuel tanks - Two dual wall sub-base fuel tank series are offered as optional features, providing economical and flexible solutions to meet extensive code requirements on diesel fuel tanks.

| Model | Model Number | Fuel Tank | Standby 60 Hz | |
|---------|--------------|-----------|---------------|-----|
| | | | kW | kVA |
| C20 D6 | A063P962 | None | 20 | 20 |
| C30 D6 | A063P964 | None | 30 | 30 |
| C50 D6 | A063P966 | None | 50 | 50 |
| C80D6C | A063P969 | None | 80 | 80 |
| C100D6C | A063P987 | None | 100 | 100 |
| C20 D6 | A063P961 | 24 Hr. | 20 | 20 |
| C30 D6 | A063P963 | 24 Hr. | 30 | 30 |
| C50 D6 | A063P965 | 24 Hr. | 50 | 50 |
| C80D6C | A063P967 | 24 Hr. | 80 | 80 |
| C100D6C | A063P977 | 24 Hr. | 100 | 100 |

Generator set specifications

| Model | C20 D6 | C30 D6 | C50 D6 | C80D6C | C100D6C |
|--|---|----------|-----------|-----------|-----------|
| Enclosures | Sound Level 1 - Sandstone | | | | |
| Sound ** | 68.4 | 69.7 | 71 | 74.6 | 74.7 |
| Fuel Tank - Usable Volume | 46 gals | 74 gals | 132 gals | 260 gals | 260 gals |
| Fuel Consumption – 50% Load | 0.97 gph | 1.62 gph | 2.38 gph | 4.00 gph | 4.80 gph |
| Fuel Consumption – 100% Load | 1.81 gph | 2.81 gph | 4.25 gph | 7.30 gph | 8.90 gph |
| Controller | PowerCommand 1.1 | | | | |
| Voltage - Phase | 120/240 – 1 Phase | | | | |
| Operating temp. range | -40 °F to +122 °F (-40 °C to +50 °C) | | | | |
| Circuit Breaker | 100 amps | 150 amps | 250 amps* | 400 amps* | 600 amps* |
| Battery Charger | Standard – 6A | | | | |
| Governor reg. class | ISO 8528 Part 1 Class G3 | | | | |
| Voltage regulation, no load to full load | ± 1.0% | | | | |
| Random voltage variation | ± 1.0% | | | | |
| Frequency regulation | Isochronous | | | | |
| Random freq. variation | ± 0.5% | | | | |
| Radio frequency emissions compliance | FCC code Title 47 part 15 class A and B | | | | |

* - Indicates that circuit breaker is adjustable

** - dB(A) measured at 23 ft (7 m) at full rated load

Engine specifications

| Model | C2 0D6 | C30 D6 | C50 D6 | C80D6C | C100D6C |
|---|---------------------------|--------------------------|--------------------------|-----------------------------|-----------------------------|
| Engine | D2200 | QSB3.3 | | QSB5 | |
| Displacement | 2.20 L (134.1 in³) | 3.3 L (199 in³) | | 4.5 L (272 in³) | |
| Cylinder block | Cast iron, in-line | | | | |
| Battery capacity at ambient temperature of 0 °C (32 °F) | 550 amps | 550 amps | 550 amps | 2x 850 amps | 2x 850 amps |
| Battery charging alternator | 50 amps | 40 amps | 50 amps | 100 amps | 100 amps |
| Starting voltage | 12-volt, negative ground | 12-volt, negative ground | 12-volt, negative ground | 2x 12-volt, negative ground | 2x 12-volt, negative ground |
| Lube oil filter type(s) | Spin-on with relief valve | | | | |
| Rated speed | 1800 rpm | | | | |

Alternator specifications

| Model | C20 D6 | C30D6 | C50D6 | C80D6C | C100D6C |
|--|--|-------|-------|--------|---------|
| Design | Brushless, 4 pole, drip proof, revolving field | | | | |
| Stator | 2/3 pitch | | | | |
| Rotor | Direct coupled, flexible disc | | | | |
| Insulation system | Class H per NEMA MG1-1.65 | | | | |
| Standard temp. rise | 120 °C (248 °F) Standby | | | | |
| Exciter type | Torque match (shunt) with PMG as option | | | | |
| Alternator cooling | Direct drive centrifugal blower | | | | |
| AC waveform Total Harmonic Distortion (THDV) | < 5% no load to full linear load, < 3% for any single harmonic | | | | |
| Telephone Influence Factor (TIF) | < 50 per NEMA MG1-22.43 | | | | |
| Telephone Harmonic Factor (THF) | < 3% | | | | |

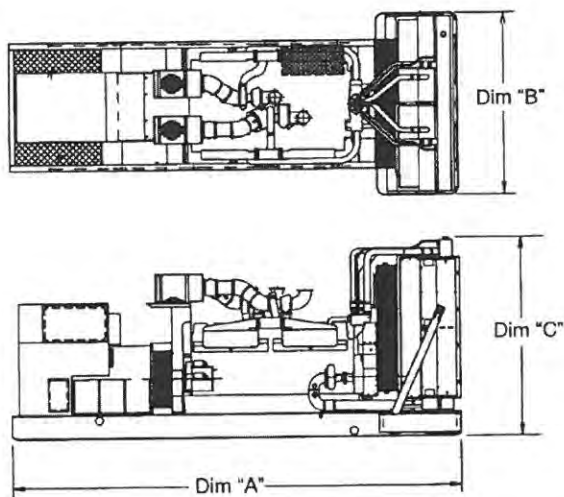
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power.cummins.com

Accessories

- Battery heater kit
- Engine oil heater
- Remote control displays
- Auxiliary output relays (2)
- Auxiliary configurable signal inputs (8) and relay outputs (8)
- Annunciator – RS485
- Rupture basin switch
- Low fuel level switch
- Mechanical fuel level gauge
- Audible alarm
- Enclosure Sound Level 2
- Battery charger – stand-alone, 10A
- Circuit breakers
- Remote monitoring device – PowerCommand 500/550
- Base barrier – elevated generator sets
- Alternator heater



This outline drawing is for reference only. See respective model data sheet for specific model outline drawing number.
Do not use for installation design

| Model | Tank | Dim "A" mm (in.) | Dim "B" mm (in.) | Dim "C" mm (in.) | Set weight* dry kg (lbs.) | Set weight* wet kg (lbs.) |
|---------|------|---------------------|---------------------|---------------------|------------------------------|------------------------------|
| C20D6 | Yes | 1830 (72) | 864 (34) | 1486 (58.5) | 637 (1401) | 653 (1437) |
| | No | 1830 (72) | 864 (34) | 1156 (45.5) | 494 (1091) | 511 (1127) |
| C30D6 | Yes | 2384 (93.8) | 864 (34) | 1537 (60.5) | 790 (1738) | 811 (1784) |
| | No | 2384 (93.8) | 864 (34) | 1156 (45.5) | 580 (1282) | 600 (1328) |
| C50D6 | Yes | 2384 (93.8) | 864 (34) | 1740 (68.5) | 1003 (2207) | 1024 (2253) |
| | No | 2384 (93.8) | 864 (34) | 1156 (45.5) | 695 (1538) | 716 (1584) |
| C80D6C | Yes | 3016 (119) | 1016 (40) | 2108 (83) | 1505 (3309) | 1556 (3425) |
| | No | 3016 (119) | 1016 (40) | 1473 (58) | 1136 (2500) | 1185 (2614) |
| C100D6C | Yes | 3016 (119) | 1016 (40) | 2108 (83) | 1505 (3309) | 1613 (3548) |
| | No | 3016 (119) | 1016 (40) | 1473 (58) | 1136 (2500) | 1237 (2729) |

* Weights above are average. Actual weight varies with product configuration.

For more information contact your local Cummins distributor or
visit power.cummins.com




Our energy working for you.™



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NAS-6437-EN (12/19) PD00000141

Codes and standards

Codes or standards compliance may not be available with all model configurations – consult factory for availability.

| | | | |
|---|--|---|---|
|  | This generator set is designed in facilities certified to ISO 9001 and manufactured in facilities certified to ISO 9001 or ISO 9002. |  | The generator set is available Listed to UL 2200, Stationary Engine Generator Assemblies. |
|  | The Prototype Test Support (PTS) program verifies the performance integrity of the generator set design. Cummins products bearing the PTS symbol meet the prototype test requirements of NFPA 110 for Level 1 systems. | U.S. EPA | Engine certified to U.S. EPA SI Stationary Emission Regulation 40 CFR, Part 60. |

Warning: Back feed to a utility system can cause electrocution and/or property damage. Do not connect to any building's electrical system except through an approved device or after building main switch is open.

Franzetti,Richard

From: Esteves,Donna
Sent: Thursday, August 20, 2020 11:49 AM
To: Vara, Rob
Cc: Franzetti,Richard
Subject: RE: 08-17-2020 - Emergency genset replacement CSD # 2- Lindy Drive

Rich and Rob,

There are insufficient funds in the CSD2 2020 operating budget for this expense. The funds would have to be taken from the fund balance.

Please note, I will be submitting a budget transfer request from the fund balance for approximately \$700,000, This is to encumber the cost of the roof replacement and sewer jetting; both of which were not budgeted for this year.

Please advise if you would like me to include the cost of the generator as well.

Thanks,

Donna Esteves

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

From: Vara, Rob
Sent: Monday, August 17, 2020 11:58 AM
To: Esteves,Donna
Cc: Franzetti,Richard
Subject: 08-17-2020 - Emergency genset replacement CSD # 2- Lindy Drive

DE,

We are going to perform an emergency genset replacement at Lindy Drive. The cost is 21,040.00

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



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: August 14, 2020

TO: Carmel Town Board
Carmel Town Hall

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

SUBJECT: Eagle Scout Project – Bocce Ball Court Restoration at Sycamore Park

Eagle Scout candidate Michael Horan has proposed to restore the Bocce Ball Court at Sycamore Park. This project entails replacing the damaged frame, removing the existing topsoil, lining the court with landscaping fabric and restoring the court surface with compacted stone dust.

Attached is the plan Michael submitted for review at the August 13th Recreation and Parks Advisory Committee meeting. This project was reviewed and approved by all members.

Please add this to the August 26, 2020 Town Board Work Session agenda and contact me with any questions.

/nls

Attachment

**Michael Horan
Troop 371, Mahopac New York 10541
(845)531-9728 , mhoran0408@gmail.com
Eagle Scout Service Project Proposal
"Bocce Ball Court Restoration"**

Summary:

This project is to restore a Bocce Ball Court at Sycamore Park. There are two main components of this restoration that will be addressed including the frame of the court and the playing surface. The existing frame of the court is still able to be used. Rotting wood and parts of the frame that are no longer usable will be replaced. The frame will be set back into place in parts where it has shifted with mallets. A Score Board will be mounted to the frame of the court where the existing one is now. The wooden frame will then be sanded, and treated to avoid corrosion in the future. The playing surface will be restored by digging up and removing the existing topsoil inside the court. Once the first 2 inches of topsoil are removed landscaping fabric will be placed to avoid unwanted plants growing and causing potential damage to the court. Stone dust will be spread along the surface then compacted.

Procedure:

The current state of the Bocce Ball Court at Sycamore Park is not usable. This project will restore this court so that it can be used as it was intended, and allow a wider range of people to enjoy the park to its fullest potential. For this Project about ten people are needed. People will mainly be recruited from troop 371, but other sources will also be used such as friends, family, volunteers, and peers.



Figure. 1, "North Facing Lengthwise view of court, before restoration".



Figure. 2, “North Facing View From Inside Court, Before restoration”.



Figure. 3, “ South Facing View from inside Court, Before Restoration”.

Restoring the frame of the court will be the first step in this restoration. The frame of the court is not entirely unusable. There are parts of the frame that have shifted from their original place and several of the beams that are closer to the ground have taken damage from water and the elements. Beams that are rotting are no longer usable for the Bocce Ball Court and will be replaced. Metal stakes that hold in existing rotting beams will be taken out then beams will be removed. New wooden beams will be measured with a tape measure, then cut to size and a new hole for the stake will be drilled. There are 2 wooden beams that will need to be replaced and a new scoreboard will be mounted to the frame. The existing scoreboard is unreadable in parts, however the stand of the scoreboard will still be used. A new scoreboard will be bought and mounted where the old scoreboard was using screws.



Figure. 4, "Score Board of Bocce Ball Court, Before Restoration"

Another problem the existing Bocce Ball Court has is that beams have shifted over time. This means that wooden beams that have moved from their original spot will be corrected. Since the wooden beams have only shifted inches from their original location, they can be put back into place by hand. Rubber mallets will be used to move shifted beams back into their intended spot without causing damage to the wood or the frame of the court. In spots that a Rubber mallet is not effective in moving the wooden beams, the metal stakes holding the beams will be removed. Once

the steaks are removed a hammer or wooden mallet will be used again and the metal steaks will be reinserted back so the beams are centered.

The Frame of the court will be sanded, to remove the first layers of dirt and wood that can easily be broken off from the frame and also help the wood finish better adhere to the surface of the frame. The frame of the court will be treated with a water repellent sealer. This is to prevent any corrosion from happening to the wood. This will also prevent wood from rotting and need to replace beams in the future. This will support the longevity of the court and will help protect wood from the elements.

The playing surface will be the second piece of the restoration to be addressed. At the moment the current playing surface of the Bocce Ball Court is not usable. As shown in *Figure. 1*, the playing surface is covered in topsoil and plant material from nearby trees. The first step of restoring the playing surface will be to remove the existing dirt and plant material from inside the Bocce Ball Court. Plant material will be raked to one side of the court where it can be removed with a shovel. The topsoil of the playing surface will be removed by a shovel, then placed onto a tarp outside the frame of the court. This will be the most labor intensive and time consuming part of the restoration. Dirt will be removed until the first 2 inches of soil have been cleared from the playing surface. The dimensions of the court are 9 feet by 80 feet, therefore there is 720 feet² of playing surface. This space will be covered with landscaping fabric so that unwanted plants cannot grow into the playing surface and cause damage to the court in the future. Once landscaping fabric is placed along the playing surface, stone dust will be spread on top of the landscaping fabric.

Stone dust is being used as the material for the playing surface for several reasons. While traditionally a Bocce Ball courts surface is made of sand or oyster shells there are some issues with this. Sand is permeable to water even when compacted, This means rainwater can permeate through the playing surface and erode the dirt under the court over long periods of time. Crushed Oyster shells have similar issues with permeability, and is not cost effective for a court this size. When Stone dust is compacted it acts similarly to clay, meaning it is impermeable to water, thus preventing erosion under the surface of the court. Compacted stone dust acts as a single surface rather than many small particles, this helps improve the quality of the game because the surface has less impact on how the balls will move across it. There is 720²ft of playing surface, and 2 inches of stone dust will be placed, Therefore 1440ft³ is needed which is about 7 yards of stone dust to fill this space. Stone dust will be moved with wheelbarrows into the court. Once in the court the stone dust will be spread evenly along the surface using rakes. A ground compactor will be used to compact stone dust on the playing surface. Once the stone dust is compacted it will be measured to make sure the surface is level, this is to avoid any unwanted unconformities and make sure the game is considered fair.

Materials, Supplies, and Tools:

BSA classifies the things you will need for your project by 3 criteria. Materials, which is what becomes part of the finished project. Supplies, which are things that are used up during the project, and last is what tools are needed.

Materials:

- 7 Yards Stone Dust
- 3 Wooden Beams
- Wood Screws
- Water Repellent wood finish
- Score Board

Supplies:

- Large Garbage Bags
- Tarps
- Respirators/Masks
- Gloves
- Sand Paper

Tools:

- Paintbrushes
- Sanders
- Shovels
- Rakes
- Level
- Ground Compactor
- Mallets
- Drill
- Wheelbarrows

Supplies and tools will be brought by hand from the parking lot. Materials will be brought to the top parking lot, larger materials like stone dust will be laid on tarps and wheelbarrows will be used to transport it. Smaller materials will be brought by hand.

Expenses and Funding:

| | |
|--------------|---------------|
| Materials | \$550 |
| Supplies | \$100 |
| Tools | \$250 |
| Other | \$100 |
| Total | \$1000 |

Several fundraisers will be held to raise funds for this restoration. Firstly donations will be accepted from the community, this includes scouts, friends, family, etc... Next bake sales will be held at various locations, including places such as Red Mills Market, Stop and Shop, St. Johns.

Safety Plan:

There are numerous safety concerns to be aware of during this restoration. My biggest safety concern is COVID-19. To mitigate this hazard everyone on site must wear a mask and socially distance themselves while doing the work. The only time you will be allowed to remove mask is for eating and drinking purposes. My next safety concern is the summer heat. As a unit, we will all look out for each other and ensure we are hydrated. All scouts are taught to detect the signs/symptoms of dehydration and heat exhaustion. Water will be provided by myself for everyone. Hand tools can always pose a hazard, before work begins I will do a 4-6 minute toolbox talk to explain proper use of each tool and the hazards that each of them pose. Proper PPE will be used and this includes work gloves, boots and face coverings.



TOWN OF CARMEL RECREATION AND PARKS DEPARTMENT

SYCAMORE PARK • MAHOPAC, NEW YORK 10541

JAMES R. GILCHRIST, CPRP, DIRECTOR

TELEPHONE: (845) 628-7888


FAX: (845) 628-2820

E-MAIL: carmelrecreation@ci.carmel.ny.us

WEBPAGE: www.ci.carmel.ny.us

DATE: August 14, 2020

TO: Carmel Town Board
Carmel Town Hall

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

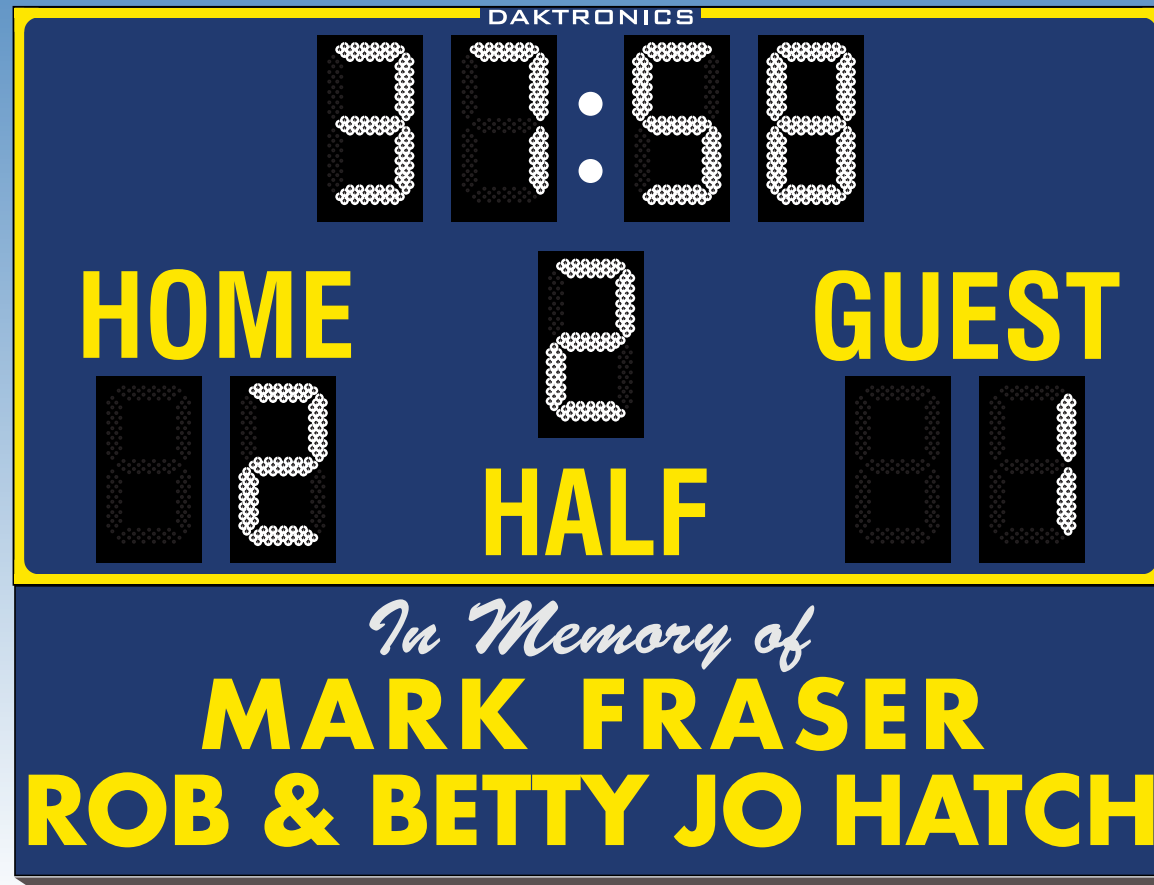
SUBJECT: Soccer Scoreboard Donation – Airport Park

Scooter Hatch and Dan Fraser of Mahopac Sports Association would like to donate a soccer scoreboard for Airport Park. They submitted an illustration of the proposed scoreboard, which was reviewed and approved by members of the Recreation and Parks Advisory Committee at the August 13th meeting. The proposed scoreboard illustration is attached for your review, and approval.

Please add this to the August 26, 2020 Town Board Work Session agenda and contact me with any questions.

/ns
Attachments

- Overall Dimensions
7.5' high x 10' wide
- Soccer Scoreboard
SO-2918-W-PV
5' high x 10' wide
- Memorial Panel (Non-Backlit)
2.5' high x 10' wide



Do Not Use for Design, Engineering, or Ad Copy Approval Purposes
Screens and/or Printer Calibration may Impair Visual Accuracy of Colors Shown
ALL DIMENSIONS ARE APPROXIMATE

07-22-2020 Mahopac Sports Association_NY SO-2918-W-PV

MAHOPAC SPORTS ASSOCIATION MAHOPAC, NY

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TOWN OF CARMEL HIGHWAY DEPARTMENT

Carmel Highway Department
55 McAlpin Avenue
Mahopac, NY 10541

MICHAEL SIMONE
Superintendent of Highways

845.628.7474
FAX 845.628.1471
MSimone@bestweb.net

MEMORANDUM

TO: Town Board
FROM: Michael Simone – Highway Superintendent
DATE: August 20, 2020
RE: Highway Requests – Annual Fall Bids

I am requesting that the following items be advertised for bid:

Sand
Guide Rail
Winter Mix
Waste Wood Processing

MS/Sen

cc Ann Spofford – Town Clerk



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: SUPERVISOR KENNETH SCHMITT
TOWN BOARD

DATE: AUGUST 21, 2020

RE: REQUEST TO DISPOSE OF EQUIPMENT

NYMIR has declared our vehicle damaged in the August 4th Hurricane Isaias a total loss – therefore, per the attached from NYMIR, I am requesting the authorization to dispose of the following:

Truck #11 – 2000 Chevy Silverado, VIN 1900

cc Comptroller MaryAnn Maxwell
Accounting Eileen Brennan
Supervisor Assistant Joanna Terilli

Simone, Mike

From: Jonathan Madison <JMadison@wrightinsurance.com>
Sent: Thursday, August 13, 2020 4:18 PM
To: Highway Department
Subject: RE: Claim: TCAR-2020-005-001
Attachments: document.pdf; Repair Total \$4 316.35.pdf

Good Afternoon,

He vehicle has been determined to be a Total Loss. I have provided the figures for this vehicle below and attached the repair estimate. Please let me know if the Town intends to keep the vehicle or have it taken away by Copart for Salvage. There is a difference in keeping the vehicle versus having it taken for salvage as outlined below.

If the Town wants to keep the vehicle, we can simply send payment less salvage and deductible. If they want the vehicle taken away, we will need the signed title mailed to NYMIR, 12 Metro Park Rd # 204, Albany, NY 12205 with tracking. Once the title is received, we would send payment less deductible.

TOTAL LOSS

2000 Chevy Silverado

-

ACV \$4,163.00

COST OF REPAIR \$4,316.35

VEH SCHEDULED FOR \$6,445

-

SALVAGE AMOUNT AVERAGE \$ 640

ACV: \$4,613.00

LESS SALVAGE \$640

TOTAL \$3,973.00

LESS DED \$1,000

OFFER AMOUNT, RETAINED: \$2,973.00

OFFER AMOUNT NOT RETAINED: \$3,163.00

Thank you,



Jonathan Madison
Claims Examiner
Wright Public Entity
900 Stewart Avenue, 6th Floor
Garden City, NY 11530
518-437-1171 ext. 3375
Direct dial 518-292-0075

STATEWIDE CLAIM SERVICES, INC.

Supplements please call 631-422-5800 or email@
Statewideclaim@gmail.com
877 Little East Neck Rd.
West Babylon, NY 11704
Phone: (631) 422-5800, FAX:(631) 321-1473

Workfile ID:

38fc1d44

For:

**NEW YORK MUNICIPAL INSURANCE
RECIPROCAL****Preliminary Estimate****Owner: TOWN OF CARMEL****Job Number:**

Written By: William Dehnert, IA-930211

Insured: TOWN OF CARMEL
Type of Loss: Comprehensive
Point of Impact: 16 Non-Collision

Policy #: 2070BD
Date of Loss: 8/4/2020 12:00 AM

Claim #: TCAR-2020-005-001
Days to Repair: 0

Owner:
TOWN OF CARMEL

Inspection Location:
TOWN OF CARMEL
Work

Repair Facility:**VEHICLE**

2000 CHEV Silverado 2500 Regular Cab 133" WB 2D P/U 8-5.3L Gasoline SFI WHITE

VIN: 1GCFC24T6YZ271900
License: AL1745
State:

Production Date:
Odometer: 160,982
Condition: Fair

Interior Color:
Exterior Color: WHITE

TRANSMISSION

Automatic Transmission
Overdrive

POWER

Power Steering
Power Brakes

DECOR

Dual Mirrors

Tinted Glass

CONVENIENCE

Intermittent Wipers
Tilt Wheel
Message Center

RADIO

AM Radio
FM Radio

Stereo

Search/Seek

SAFETY

Drivers Side Air Bag
Passenger Air Bag
Anti-Lock Brakes (4)
4 Wheel Disc Brakes

WHEELS

Styled Steel Wheels

PAINT

Clear Coat Paint
Metallic Paint

TRUCK

Rear Step Bumper

Preliminary Estimate

Owner: TOWN OF CARMEL

Job Number:

2000 CHEV Silverado 2500 Regular Cab 133" WB 2D P/U 8-5.3L Gasoline SFI WHITE

| Line | Oper | Description | Part Number | Qty | Extended Price \$ | Labor | Paint |
|-----------|------------|-------------------------------------|-------------------------|-----|-------------------|-------|-------|
| 1 | # | <><> Total Loss <><> | | | 1 | | |
| 2 | WINDSHIELD | | | | | | |
| 3 | Repl | Windshield NAGS tinted w/blue shade | DW01341GBY | 1 | 195.00 | Incl. | |
| 4 | CAB | | | | | | |
| 5 | Repl | Roof panel | 15096839 | 1 | 549.73 | 14.5 | 2.8 |
| 6 | | Add for Clear Coat | | | | | 1.1 |
| open | Repl | W'shield header | 15189428 | 1 | 140.67 | 2.5 | 0.4 |
| 8 | | Overlap Minor Panel | | | | | -0.2 |
| 9 | | Add for Clear Coat | | | | | 0.1 |
| 10 | Repl | Headliner graphite pewter | 15071375 | 1 | 930.80 | Incl. | |
| 11 | FRONT DOOR | | | | | | |
| 12 | Repl | RT Door shell | 15017224 | 1 | 593.05 | 4.9 | 3.4 |
| 13 | | Overlap Major Adj. Panel | | | | | -0.4 |
| 14 | | Add for Clear Coat | | | | | 0.6 |
| 15 | # | Repl | Corrosion Protection | 1 | 10.00 | 0.2 | |
| 16 | # | Subl | Hazardous Waste Removal | 1 | 3.00 X | | |
| SUBTOTALS | | | | | 2,422.25 | 22.1 | 7.8 |

ESTIMATE TOTALS

| Category | Basis | Rate | Cost \$ |
|------------------------------|------------|--------------|-----------------|
| Parts | | | 2,419.25 |
| Body Labor | 22.1 hrs @ | \$ 55.00 /hr | 1,215.50 |
| Paint Labor | 7.8 hrs @ | \$ 55.00 /hr | 429.00 |
| Paint Supplies | 7.8 hrs @ | \$ 32.00 /hr | 249.60 |
| Miscellaneous | | | 3.00 |
| Subtotal | | | 4,316.35 |
| Total Cost of Repairs | | | 4,316.35 |
| Deductible | | | 0.00 |
| Total Adjustments | | | 0.00 |
| Net Cost of Repairs | | | 4,316.35 |

MyPriceLink Estimate ID / Quote ID:

722512309481644032 / 71726781

PURSUANT TO SECTION 2610 OF THE INSURANCE LAW,
AN INSURANCE COMPANY CANNOT REQUIRE THAT REPAIRS BE MADE
TO A MOTOR VEHICLE IN A PARTICULAR PLACE OR REPAIR SHOP.
YOU HAVE THE RIGHT TO HAVE YOUR VEHICLE REPAIRED IN THE SHOP OF YOUR CHOICE.

Orig: Town Clerk
cc: Anne P (via email)
File: Clerk Lic License 2020
8/20 (J.T.)

August 9, 2020

VIA CERTIFIED MAIL RETURN RECIEPT

Honorable Kenneth Schmitt
Town of Carmel Supervisor
60 McAlpin Avenue
Mahopac, New York 10541

**Re: Request for Waiver of Notice Requirement in Section 64 of the New York State
ABC Law with respect to Liquor License**

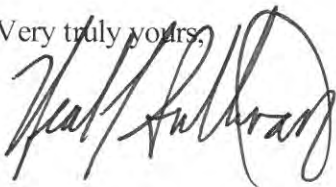
Dear Supervisor Schmitt:

Putnam Family House, Inc. d/b/a Putnam House, 983 Route 6, Mahopac, New York 10541, intends to apply for a full liquor license. As part of the application process, the local Municipality must be notified at least 30 days prior to filing the application with the New York State Liquor Authority. A copy of the 30 day notice is attached for your review.

We respectfully request that the Town of Carmel Town Board consider waiving the 30 day notice requirement contained in Section 64 of the New York ABC Law, allowing Putnam House to submit the application immediately after receiving the waiver. If you have any questions, please do not hesitate to contact me.

Thank you for your consideration and cooperation.

Very truly yours,



| OFFICE USE ONLY | | |
|--------------------------------|-------------------------------|------------|
| <input type="radio"/> Original | <input type="radio"/> Amended | Date _____ |

Standardized NOTICE FORM for Providing 30-Day Advance Notice to a Local Municipality or Community Board

1. Date Notice was Sent: 8/18/20 1a. Delivered by: Neal Sullivan

2. Select the type of Application that will be filed with the Authority for an On-Premises Alcoholic Beverage License:

☒ New Application ☐ Renewal ☐ Alteration ☐ Corporate Change ☐ Removal ☐ Class Change ☐ Method of Operation Change

For **New** applicants, answer each question below using all information known to date

For **Renewal** applicants, answer all questions

For **Alteration** applicants, attach a complete written description and diagrams depicting the proposed alteration(s)

For **Corporate Change** applicants, attach a list of the current and proposed corporate principals

For **Removal** applicants, attach a statement of your current and proposed addresses with the reason(s) for the relocation

For **Class Change** applicants, attach a statement detailing your current license type and your proposed license type

For **Method of Operation Change** applicants, although not required, if you choose to submit, attach an explanation detailing those changes

Please include all documents as noted above. Failure to do so may result in disapproval of the application.

This 30-Day Advance Notice is Being Provided to the Clerk of the Following Local Municipality or Community Board:

3. Name of Municipality or Community Board: Town of Carmel

Applicant/Licensee Information:

4. Licensee Serial Number (if applicable): N/A Expiration Date (if applicable): _____

5. Applicant or Licensee Name: Putnam Family House Inc

6. Trade Name (if any): Putnam House

7. Street Address of Establishment: 983 Route 6

8. City, Town or Village: Mahopac, NY Zip Code: 10541

9. Business Telephone Number of Applicant/Licensee: (845) 729-8909

10. Business E-mail of Applicant/Licensee: N/A

11. Type(s) of alcohol sold or to be sold: ☐ Beer & Cider ☐ Wine, Beer & Cider ☒ Liquor, Wine, Beer & Cider

12. Extent of Food Service:

☒ Full food menu; full kitchen run by a chef or cook ☐ Menu meets legal minimum food availability requirements; food prep area at minimum

13. Type of Establishment: Restaurant

14. Method of Operation: (check all that apply) ☐ Seasonal Establishment ☐ Juke Box ☐ Disc Jockey ☒ Recorded Music ☐ Karaoke

☐ Live Music (give details i.e., rock bands, acoustic, jazz, etc.): _____

☐ Patron Dancing ☐ Employee Dancing ☐ Exotic Dancing ☐ Topless Entertainment

☐ Video/Arcade Games ☐ Third Party Promoters ☐ Security Personnel

☐ Other (specify): _____

15. Licensed Outdoor Area: (check all that apply) ☒ None ☐ Patio or Deck ☐ Rooftop ☐ Garden/Grounds ☐ Freestanding Covered Structure

☐ Sidewalk Cafe ☐ Other (specify): _____

| | | |
|--------------------------------|-------------------------------|------------|
| OFFICE USE ONLY | | |
| <input type="radio"/> Original | <input type="radio"/> Amended | Date _____ |

16. List the floor(s) of the building that the establishment is located on: 1st Floor
17. List the room number(s) the establishment is located in within the building, if appropriate: N/A
18. Is the premises located within 500 feet of three or more on-premises liquor establishments? ☐ Yes ☒ No
19. Will the license holder or a manager be physically present within the establishment during all hours of operation? ☒ Yes ☐ No
20. If this is a transfer application (an existing licensed business is being purchased) provide the name and serial number of the licensee:
- | | |
|-------|---------------|
| _____ | _____ |
| Name | Serial Number |
21. Does the applicant or licensee own the building in which the establishment is located? ☐ Yes (if YES, SKIP 23-26) ☒ No

Owner of the Building in Which the Licensed Establishment is Located

22. Building Owner's Full Name: Lake Plaza Shopping Center LLC
23. Building Owner's Street Address: Route 6 and Baldwin Lane
24. City, Town or Village: Mahopac State: NY Zip Code: 10541
25. Business Telephone Number of Building Owner: (201) 768-1300

Representative or Attorney Representing the Applicant in Connection with the Application for a License to Traffic in Alcohol at the Establishment Identified in this Notice

26. Representative/Attorney's Full Name: James Meyer Esq
27. Representative/Attorney's Street Address: PO Box 827
28. City, Town or Village: Mahopac State: NY Zip Code: 10541
29. Business Telephone Number of Representative/Attorney: (845) 628-0009
30. Business E-mail Address of Representative/Attorney: _____

I am the applicant or licensee holder or a principal of the legal entity that holds or is applying for the license. Representations in this form are in conformity with representations made in submitted documents relied upon by the Authority when granting the license. I understand that representations made in this form will also be relied upon, and that false representations may result in disapproval of the application or revocation of the license.

By my signature, I affirm - under **Penalty of Perjury** - that the representations made in this form are true.

31. Printed Principal Name: Neal Sullivan Title: Partner

Principal Signature:

