

**TOWN OF KENT  
TOWN BOARD MEETING  
Tuesday, March 4, 2014**

**EXECUTIVE SESSION – 6:30 p.m.**

1. Discuss Pending Litigation

**WORKSHOP - 7:00 p.m.**

1. Discuss Budget Transfers And Transfer Of Funds From Recycling To The Town Of Kent General Fund
2. Discuss Friends Of The Kent Library Book Sale Proposal
3. Discuss Kent Police Department Purchase Of 2014 Ford Police Interceptor Utility Vehicle And 2014 Ford Police Interceptor AWD Sedan
4. Discuss Merritt Vouchers
5. Discuss Extension Of Deadline For Submission Of Insurance Proposals
6. Discuss Mike O'Brien As Lifeguard Instructor
7. Public Comment

**MEETING**

1. Salute To Flag
2. Roll Call
3. Authorize Budget Transfers
4. Authorize Supervisor To Contract With Zambelli Fireworks For Town's Independence Day Fireworks Display
5. Authorize Kent Recreation To Hire Softball Coordinator
6. Authorize Kent Recreation To Form New Adult Softball League
7. Authorize Kent Recreation To Enter Into An Agreement With The U.S. Sports Institute To Provide Summer Sport Camp Program
8. Accept John Keher, Daniel I Ferrara And Matthew Butler As Members Of The Lake Carmel Fire Department
9. Resolution To Terminate The Almost Home Contract And Authorize Dog Control Officer To Bring Stray Animals To Carmel Animal Hospital
10. Authorize Supervisor To Approve Merritt Vouchers
11. Authorize Town Of Kent To Transfer \$27,336.85 From The Recycling Passbook Account To The Town Of Kent General Account
12. Approval Of Vouchers And Claims
13. Public Comments

on 10/1

WORKSHOP #1

ACCOUNT NO	ACCOUNT DESCRIPTION	ORIGINAL BUDGET	YTD ADJUSTED BUDGET	FINAL BUDGET ADJUSTMENTS	FINAL ADJ BUDGET	YTD ACTUAL REVEXP	YTD BUDGET BALANCE	EXPLANATION
<b>Revenue</b>								
A.1289.501	CENTRAL GARAGE CHARGEBACKS..	-	250,000.00	34,791.00	284,791.00	321,510.34	(36,719.34)	Increase Central Garage Contractual
A.2680.000	INSURANCE RECOVERIES	-	16,234.00	1,799.65	18,033.65	18,033.65	-	Increase Police Auto Repair
		-	266,234.00	36,590.65	302,824.65	339,543.99	(36,719.34)	
<b>Expense</b>								
A.1010.802	LEGISLATURE.HOSPITAL/MEDICAL	22,335.00	24,735.00	(8.00)	24,729.00	24,443.80	285.20	
A.1010.803	LEGISLATURE.FICA	5,737.00	5,737.00	6.00	5,743.00	5,742.61	0.39	FICA on Medical Stipend
A.1110.100	MUNICIPAL COURT.PERSONAL SERVICES	131,160.00	131,160.00	2,330.00	133,490.00	133,479.80	0.20	Sick Buyouts (2 employees)
A.1110.110	MUNICIPAL COURT.PART TIME	29,614.00	29,614.00	(2,330.00)	27,284.00	26,514.52	769.48	
A.1110.802	MUNICIPAL COURT.HOSPITAL/MEDICAL	55,100.00	30,100.00	(1,671.00)	28,429.00	28,369.03	59.97	
A.1110.803	MUNICIPAL COURT.FICA	12,297.00	12,297.00	104.00	12,401.00	12,400.21	0.79	FICA on sick buyouts
A.1220.100	SUPERVISOR.PERSONAL SERVICES	105,415.00	105,415.00	1,567.00	106,982.00	106,981.99	0.01	Budgeted Incorrectly
A.1220.802	SUPERVISOR.HOSPITAL/MEDICAL	44,664.00	36,664.00	(421.00)	36,243.00	35,687.61	555.39	
A.1220.803	SUPERVISOR.FICA	8,064.00	8,064.00	421.00	8,485.00	8,484.96	0.04	Budgeted Incorrectly
A.1310.100	FINANCE.PERSONAL SERVICES	125,000.00	125,000.00	1,111.00	126,111.00	126,110.43	0.57	Budgeted Incorrectly
A.1330.100	TAX COLLECTION.PERSONAL SERVICES	54,810.00	44,810.00	(1,198.00)	43,612.00	40,543.55	3,068.45	
A.1330.400	TAX COLLECTION.CONTRACTUAL	8,850.00	9,350.00	87.00	9,437.00	9,436.92	0.08	
A.1340.100	BUDGET.PERSONAL SERVICES	10,200.00	10,200.00	40.00	10,240.00	10,239.29	0.71	One day variance
A.1340.801	BUDGET.RETIREMENT	475.00	1,675.00	(62.00)	1,613.00	1,608.00	5.00	
A.1340.803	BUDGET.FICA	780.00	780.00	22.00	802.00	801.07	0.93	
A.1355.802	ASSESSMENT.HOSPITAL/MEDICAL	44,665.00	44,665.00	(111.00)	44,554.00	21,775.60	22,778.40	
A.1355.803	ASSESSMENT.FICA	9,509.00	9,509.00	111.00	9,620.00	9,619.51	0.49	FICA on sick buyouts
A.1410.100	TOWN CLERK.PERSONAL SERVICES	135,225.00	135,225.00	3,241.00	138,466.00	138,465.05	0.95	Sick Buyout and Longevity
A.1410.801	TOWN CLERK.RETIREMENT	27,808.00	27,808.00	60.00	27,868.00	27,868.00	-	
A.1410.802	TOWN CLERK.HOSPITAL/MEDICAL	67,015.00	64,791.00	(3,664.00)	61,127.00	53,531.41	7,595.59	
A.1410.803	TOWN CLERK.FICA	10,345.00	10,345.00	363.00	10,708.00	10,707.31	0.69	FICA on sick buyouts and longevity
A.1460.100	RECORDS MANAGERMENTS.PERSONAL SERVICES	26,165.00	26,165.00	(319.00)	25,846.00	23,899.13	1,946.87	
A.1460.400	RECORDS MANAGERMENTS.CONTRACTUAL	500.00	1,075.00	319.00	1,394.00	1,393.02	0.98	
A.1620.110	BUILDINGS - OPERATIONS&MAINTEN.PART TIME	50,000.00	14,196.00	(1,801.00)	12,395.00	12,369.64	25.36	
A.1620.140	BUILDINGS - OPERATIONS&MAINTEN.OVERTIME	-	4,000.00	1,801.00	5,801.00	5,800.65	0.35	
A.1620.200	BUILDINGS - OPERATIONS&MAINTEN.EQUIPMENT	5,000.00	22,735.00	(3,280.00)	19,455.00	19,453.20	1.80	
A.1620.400	BUILDINGS - OPERATIONS&MAINTEN.CONTRACTUAL	130,000.00	130,000.00	11,502.00	141,502.00	141,501.95	0.05	\$8,712 reimbursement from windstream for phone conversion issues in 2013
A.1620.403	BUILDINGS - OPERATIONS&MAINTEN.GAS	2,000.00	2,000.00	(1,555.00)	445.00	444.89	0.11	
A.1620.404	BUILDINGS - OPERATIONS&MAINTEN.AUTO REPAIR	1,000.00	2,000.00	54.00	2,054.00	2,053.13	0.87	
A.1620.408	BUILDINGS - OPERATIONS&MAINTEN.CONTRACTUAL	30,000.00	30,000.00	3,028.00	33,028.00	33,027.34	0.66	
A.1620.437	BUILDINGS - OPERATIONS&MAINTEN.TAPING	6,000.00	8,000.00	(2,700.00)	3,300.00	3,300.00	-	
A.1620.802	BUILDINGS - OPERATIONS&MAINTEN.HOSPITAL/MEDIC	-	7,400.00	(899.00)	6,501.00	6,500.14	0.86	
A.1620.803	BUILDINGS - OPERATIONS&MAINTEN.FICA	7,259.00	7,259.00	(2,171.00)	5,088.00	5,087.42	0.58	
A.1640.140	CENTRAL GARAGE.OVERTIME	18,000.00	8,000.00	(3,979.00)	4,021.00	-	4,021.00	
A.1640.400	CENTRAL GARAGE.CONTRACTUAL	150,000.00	340,000.00	34,791.00	374,791.00	374,790.12	0.88	Revenue also increased by \$34,791
A.1650.400	CENTRAL COMMUNICATIONS.CONTRACTUAL	10,000.00	20,000.00	(3,876.00)	16,124.00	16,123.52	0.48	
A.1670.400	CENTRAL PRINTING & MAILING.CONTRACTUAL	42,000.00	42,000.00	2,442.00	44,442.00	44,441.61	0.39	
A.1680.400	CENTRAL DATA PROCESSING.CONTRACTUAL	77,000.00	83,933.00	3,627.00	87,560.00	87,559.09	0.91	
A.1910.431	UNALLOCATED INSURANCE.INSURANCE-OTHER	232,020.00	232,020.00	(2,193.00)	229,827.00	223,784.79	6,042.21	
A.3120.101	POLICE.POLICE PAYROLL	1,639,495.00	1,639,495.00	(500.00)	1,638,995.00	1,623,962.72	15,032.28	

ACCOUNT NO	ACCOUNT DESCRIPTION	ORIGINAL BUDGET	YTD ADJUSTED BUDGET	FINAL BUDGET ADJUSTMENTS	FINAL ADJ BUDGET	YTD ACTUAL REVEXP	YTD BUDGET BALANCE	EXPLANATION
A.3120.150	POLICE.SICK PAYOUT	50,000.00	42,850.00	500.00	43,350.00	43,307.52	42.48	
A.3120.403	POLICE.GAS	60,000.00	60,000.00	6,861.00	66,861.00	66,660.47	0.63	
A.3120.404	POLICE.AUTO REPAIR	20,000.00	51,234.00	9,005.00	60,239.00	60,238.50	0.50	
A.3120.408	POLICE.EQUIPMENT MAINTENANCE/REPAIR	5,000.00	5,000.00	474.00	5,474.00	5,473.35	0.65	
A.3120.409	POLICE.AMMO & RANGE	7,500.00	7,500.00	164.00	7,664.00	7,663.91	0.09	
A.3120.411	POLICE.FIRST AID	2,000.00	2,150.00	73.00	2,223.00	2,222.62	0.38	
A.3120.802	POLICE.HOSPITAL/MEDICAL	364,831.00	299,831.00	(332.00)	299,499.00	299,483.22	15.78	
A.3120.803	POLICE.FICA	164,766.00	164,766.00	(11,273.00)	153,493.00	153,492.36	0.64	
A.3120.814	POLICE.DISPATCHER GOOD & WELFARE	4,776.00	4,776.00	(3,304.35)	1,471.65	-	1,471.65	
A.3120.818	POLICE.HOSPITAL/MEDICAL-DISPATCHERS	68,982.00	70,512.00	332.00	70,844.00	70,843.10	0.90	
A.3410.400	FIRE PROTECTION.CONTRACTUAL	2,300.00	2,600.00	84.00	2,684.00	2,683.74	0.26	
A.3410.403	FIRE PROTECTION.GAS	500.00	500.00	(84.00)	416.00	196.60	219.40	
A.3510.404	CONTROL OF DOGS.AUTO REPAIR	300.00	700.00	2.00	702.00	701.81	0.19	
A.3510.430	CONTROL OF DOGS.INSURANCE - VEHICLE	800.00	800.00	(2.00)	798.00	659.06	138.94	
A.3620.802	SAFETY INSPECTION.HOSPITAL/MEDICAL	32,766.00	32,766.00	(9,948.00)	22,818.00	18,077.77	4,740.23	
A.4020.100	REGISTRAR OF VITAL STATISTICS.PERSONAL SERVICE	4,000.00	4,000.00	96.00	4,096.00	4,095.62	0.38	Budgeted incorrectly
A.4020.400	REGISTRAR OF VITAL STATISTICS.CONTRACTUAL	200.00	200.00	(107.00)	93.00	83.74	9.26	
A.4020.803	REGISTRAR OF VITAL STATISTICS.FICA	307.00	307.00	11.00	318.00	317.80	0.20	
A.5010.400	HIGHWAY & STREET ADMIN.CONTRACTUAL	42,000.00	45,000.00	2,086.00	47,086.00	47,085.10	0.90	
A.5010.802	HIGHWAY & STREET ADMIN.HOSPITAL/MEDICAL	22,333.00	22,333.00	(2,248.00)	20,085.00	17,526.40	2,558.60	
A.5010.803	HIGHWAY & STREET ADMIN.FICA	6,090.00	6,090.00	162.00	6,252.00	6,251.80	0.20	
A.5132.400	GARAGE.CONTRACTUAL	72,500.00	72,500.00	9,948.00	82,448.00	82,447.16	0.84	
A.7020.100	RECREATION ADMINISTRATION.PERSONAL SERVICES	109,060.00	109,060.00	409.00	109,469.00	109,468.75	0.25	
A.7020.200	RECREATION ADMINISTRATION.EQUIPMENT	500.00	500.00	175.00	675.00	675.00	-	
A.7020.408	RECREATION ADMINISTRATION.EQUIPMENT MAINTEN	1,000.00	1,000.00	(584.00)	416.00	159.45	256.55	
A.7020.802	RECREATION ADMINISTRATION.HOSPITAL/MEDICAL	30,333.00	30,333.00	(1,947.00)	28,386.00	21,646.86	6,739.14	
A.7021.400	RECREATION BUILDINGS OPERATION.CONTRACTUAL	15,000.00	18,000.00	1,947.00	19,947.00	19,946.65	0.35	
A.7110.400	PARKS.CONTRACTUAL	50,000.00	46,500.00	(1,423.00)	45,077.00	42,190.28	2,886.72	
A.7110.403	PARKS.GAS	7,250.00	9,250.00	428.00	9,678.00	9,676.65	1.35	
A.7110.803	PARKS.FICA	15,562.00	15,562.00	(224.00)	15,338.00	14,605.77	832.23	
A.7110.807	PARKS.UNION WELFARE BENEFITS	2,703.00	2,703.00	224.00	2,927.00	2,926.00	1.00	
A.7180.400	RECREATION LIGHTS.CONTRACTUAL	10,000.00	11,000.00	995.00	11,995.00	11,994.82	0.18	
A.7310.479	RECREATION - YOUTH PROGRAMS.BOWLING	2,500.00	2,500.00	158.00	2,658.00	2,657.04	0.96	Program Revenue exceeded budget by \$2,800
A.7310.480	RECREATION - YOUTH PROGRAMS.SPECIAL EVENTS	4,000.00	4,000.00	(158.00)	3,842.00	3,781.14	60.86	
A.7410.400	LIBRARY.CONTRACTUAL	566,400.00	566,400.00	(42,100.00)	524,300.00	524,300.00	-	Budgeted incorrectly
A.8010.400	ZONING.CONTRACTUAL	11,000.00	11,000.00	529.00	11,529.00	11,528.98	0.02	
A.8020.100	PLANNING.PERSONAL SERVICES	25,890.00	25,890.00	(4,969.00)	20,921.00	10,799.69	10,121.31	
A.8020.400	PLANNING.CONTRACTUAL	18,000.00	20,000.00	304.00	20,304.00	20,303.85	0.15	
A.8161.200	RECYCLING.EQUIPMENT	-	-	4,899.00	4,899.00	4,899.00	-	Purchased a paper shredder
A.8161.400	RECYCLING.CONTRACTUAL	82,857.00	88,847.97	9,273.00	108,120.97	108,120.31	0.66	
A.8161.404	RECYCLING.AUTO REPAIR	-	409.03	360.00	769.03	769.03	-	
A.8510.400	COMMUNITY BEAUTIFICATION.CONTRACTUAL	2,500.00	3,350.00	1,377.00	4,727.00	4,726.08	0.92	Late billing for lawn moving (includes 2012 expenses)
A.8664.403	CODE ENFORCER.GAS	500.00	650.00	6.00	656.00	655.18	0.82	
A.8664.404	CODE ENFORCER.AUTO REPAIR	700.00	700.00	(6.00)	694.00	93.61	600.39	
A.8668.100	GRANT ADMINISTRATION.PERSONAL SERVICES	7,650.00	7,650.00	30.00	7,680.00	7,679.40	0.60	
A.8668.803	GRANT ADMINISTRATION AND ADDIT.FICA	585.00	585.00	17.00	602.00	601.38	0.62	

ACCOUNT NO	ACCOUNT DESCRIPTION	ORIGINAL BUDGET	YTD ADJUSTED BUDGET	FINAL BUDGET ADJUSTMENTS	FINAL ADJ BUDGET	YTD ACTUAL REVEXP	YTD BUDGET BALANCE	EXPLANATION
A.9050.810	UNEMPLOYMENT INSURANCE	10,000.00	10,000.00	(10,000.00)	-	-	-	
A.9060.802	HOSPITAL MEDICAL INSURANCE	403,763.00	433,763.00	280.00	434,043.00	434,042.95	0.05	
A.9950.900	TRANSFERS TO CAPITAL PROJECTS	-	-	40,000.00	40,000.00	39,864.88	135.12	
		5,645,201.00	5,812,280.00	36,590.85	5,848,870.85	5,755,827.43	93,043.22	
<b>Expense</b>								
DA.5110.803	MAINTENANCE OF ROADS.FICA	47,965.00	53,465.00	182.00	53,647.00	53,646.88	0.12	FICA Reclass
DA.5130.400	MACHINERY.CONTRACTUAL	120,000.00	120,000.00	(8,466.00)	111,534.00	98,809.35	12,724.65	
DA.5130.403	MACHINERY.GAS	75,000.00	87,000.00	8,466.00	95,466.00	95,465.25	0.75	
DA.5142.100	SNOW REMOVAL.PERSONAL SERVICES	505,000.00	505,000.00	19,015.00	524,015.00	524,014.18	0.82	
DA.5142.140	SNOW REMOVAL.OVERTIME	50,000.00	100,000.00	2,170.00	102,170.00	102,168.99	1.01	
DA.5142.400	SNOW REMOVAL.CONTRACTUAL	350,000.00	350,000.00	(21,185.00)	328,815.00	305,036.60	23,778.40	
DA.5142.803	SNOW REMOVAL.FICA	-	20,000.00	8,877.00	28,877.00	28,876.32	0.68	FICA Reclass
DA.9030.803	FICA	46,282.00	28,282.00	(9,059.00)	17,223.00	14,251.89	2,971.11	FICA Reclass
		1,194,247.00	1,261,747.00	-	1,261,747.00	1,222,269.46	39,477.54	
<b>Expense</b>								
SP1.7110.100	PARKS.PERSONAL SERVICES	168,895.00	168,895.00	5,772.00	174,667.00	174,666.99	0.01	
SP1.7110.102	PARKS.SUMMER PAYROLL	21,218.00	21,218.00	(5,772.00)	15,446.00	15,409.10	36.90	
SP1.7110.400	PARKS.CONTRACTUAL	30,000.00	28,550.00	(321.00)	28,229.00	27,921.76	307.24	
SP1.7110.404	PARKS.AUTO REPAIR	-	5,250.00	321.00	5,571.00	5,570.70	0.30	
SP1.7140.400	LAKE CARMEL COMMUNITY CENTER.CONTRACTUAL	16,000.00	16,000.00	485.00	16,485.00	16,484.04	0.96	
SP1.7180.400	LC BEACHES.CONTRACTUAL	12,000.00	12,000.00	(485.00)	11,515.00	10,261.15	1,253.85	
		248,113.00	251,913.00	-	251,913.00	250,313.74	1,599.26	
<b>Expense</b>								
SR.1930.428	JUDGEMENT & CLAIMS.TAX CERTORARI	-	928.00	1,111.00	2,039.00	2,038.19	0.81	
SR.8160.100	REFUSE & GARBAGE.PERSONAL SERVICES	540,283.00	540,283.00	2,592.00	542,875.00	542,874.79	0.21	
SR.8160.404	REFUSE & GARBAGE.AUTO REPAIR	-	60,700.00	18,706.00	79,406.00	79,405.67	0.33	
SR.9950.900	TRANSFERS TO CAPITAL PROJECTS.TRANSFER	65,000.00	29,000.00	(22,409.00)	6,591.00	-	6,591.00	
		605,283.00	630,911.00	-	630,911.00	624,318.65	6,592.35	
<b>Revenue</b>								
SW1.2771.000	FUND BALANCE	-	-	73,800.00	73,800.00	73,800.00	-	
		-	-	73,800.00	73,800.00	73,800.00	-	
<b>Expense</b>								
SF1.9950.900	TRANSFERS TO CAPITAL PROJECTS.TRANSFER	-	-	73,800.00	73,800.00	73,800.00	-	
		-	-	73,800.00	73,800.00	73,800.00	-	

## Jasmine Ramos

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**From:** Michelle Summers [accountant@townofkentny.gov]  
**Sent:** Monday, March 03, 2014 1:41 PM  
**To:** 'Jasmine Ramos'  
**Subject:** FW: 2013 Recycling  
**Attachments:** 2013 Recycling Revenues.pdf; 2013 Recycling Expenses.pdf

Jasmine,

Can we please add this to the Town Board Agenda?

Thanks!  
M

-----Original Message-----

**From:** Michelle Summers [mailto:accountant@townofkentny.gov]  
**Sent:** Thursday, February 27, 2014 4:51 PM  
**To:** 'pdenbaum@townofkentny.gov'; 'suekfroglane@hotmail.com'  
**Subject:** 2013 Recycling

Paul and Sue,

At the end of the year we typically figure out where recycling ended up and make a transfer. I have included two files, one for revenue and one for expenses. This year, since we bought a shredder and resurfaced the drive, Recycling spent more than it brought in.

If you are in agreement, I will ask for the following resolution (modified from last year) to be on the next Town Board meeting.

Whereas, the Town of Kent Board wishes to transfer Recycling Account Passbook monies to the general fund. This does not involve utilization of tax payer money. These monies represent the expense and revenue net balance in the recycling department

Income:	\$87,191.00
Expense	\$114,527.85
Net	(27,336.85)

Resolved, the Town of Kent Town Board may transfer \$27,336.85 from the Recycling Account Passbook to cover the recycling expenses.

Please let me know if you are okay with this going on the Town Board agenda Tuesday.

Thanks,  
Michelle

WORKING  
#2

To: Superintendent Maureen Fleming  
Kent Town Board

**Request For Permission By Friends of the Kent Library For Use of the  
Kent Town Hall for our Annual Giant Book Sale on Memorial Day Weekend**

Dear Superintendent Fleming and Board Members,

Once again the Friends of the Kent Library are requesting your permission to use the Kent Town Hall for our major fundraising book sale over the Memorial Day weekend.

For the past several years the Friends of the Kent Library have used the court room area and lobby to house the thousands of books collected during the year.

This year the dates will be as follows:

**Friday May 23rd 2014** - Set up - 8:AM - to completion (usually around 4 PM)

**Saturday May 24th-** Sale Day - 8 AM - 5 PM

**Sunday May 25th** - Sale and Clean up - 10:30 AM - 5 PM

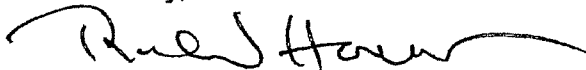
We have thousands of books collected and cleaned for the sale which have been donated throughout the year and stored in the library basement. All have to be brought upstairs (no elevator) by library and community service volunteers and transported to the Town Hall. This is a major project!

At the completion of the sale the books will be stored in the Kent Recycling truck for pickup from a distributing firm the following day.

We have been extremely fortunate to have had the use of community service volunteers through the support of Sheriff Don Smith's department and our local Kent judges.

Thanking you for your assistance with this and for all the support you have given in the years past.

Yours truly,



Richard Harrison  
President of the Friends of the Kent Library

# POLICE DEPARTMENT

## Town of Kent

40 SYBIL'S CROSSING, CARMEL, NEW YORK 10512

workshop #3

Address All Communications

To: Chief of Police  
Alexander W. DiVernieri Jr.

Emergency: (845) 225-4600

Office: (845) 225-5646

Fax: (845) 306-5288

kentpolice@townofkentny.gov

February 28, 2014

Supervisor Fleming & Kent Town Board  
Town of Kent Administrative Offices  
25 Sybil's Crossing  
Carmel, New York 10512

Dear Supervisor Fleming & Kent Town Board:

The Town of Kent Police Department respectfully requests permission to purchase one fully equipped 2014 Ford Police Interceptor Utility Vehicle for the state bid price of \$34,687.59 and one fully equipped 2014 Ford Police Interceptor AWD Sedan for the state bid price of \$33,786.18. Attached is a quote outlining all of the equipment that is included. Sgt. Kevin Owens and Nick Mancuso worked on the specifications. The total expenditure would be \$68,473.77. The monies for this purchase are in our .200 line for budget year 2014.

I would like to take this opportunity to thank you in advance.

Respectfully,

  
Chief Alexander W. DiVernieri Jr.

*Serving Our Community 24 Hours A Day*

2/20/2014



## BEYER FORD

170 Ridgedale Ave.  
Morristown, NJ 07936

# Quote

---

To:	From:	Brooks Buxton 31 Williams Parkway East Hanover, NJ 07936
	Phone/Fax:	(973) 319-7009 / (973) 884-2650

---

### 2014 POLICE UTILITY POLICE INTERCEPTOR AWD

**Monroe County NY**

**Contract # 707-13**

- o Alternator - 220 Amp
- o Axle Ratio - 3.65 (AWD), 3.16 (FWD)
- o Battery - H.D. maintenance-free 78A/750-CCA
- o Brakes - 4-Wheel Heavy-Duty Disc w/H.D. Front and Rear Calipers
- o Column Shifter
- o Drivetrain - All-Wheel Drive
- o Engine - 3.7L V6 Ti-VCT
- o Engine Hour Meter ?
- o Engine Oil Cooler
- o Fuel Tank - 18.6 gallons
- o Suspension - independent front & rear
- o Transmission - 6-speed automatic
- o Antenna, Roof-mounted
- o Cladding - Lower bodyside cladding (Black)
- o Door Handles - Black (MIC)
- o Exhaust True Dual
- o Front Door Lock Cylinders (Front Driver/Passenger/Liftgate)
- o Glass - 2nd and 3rd Row Privacy Glass
- o Grille - Black
- o Headlamps - Halogen Projector (Bi- Functional)
- o Liftgate - Manual 1-Piece - Fixed Glass w/Door Lock Cylinder
- o Mirrors - Black Caps (MIC), Power Electric Remote, Manual Folding with Integrated Spotter (Integrated blind spot mirrors not included when equipped with BLIS®)
- o Spare - 18" Full-Size Tire
- o Spoiler - Painted Black
- o Tail lamps - LED
- o Tailgate Handle - ?Painted Black
- o Tires - P245/55R18 A/S BSW
- o Wheel-Lip Molding - Black (MIC)
- o Wheels - 18" x 8.0 Steel with Wheel Hub Cap
- o Windshield - Acoustic Laminated
- o Cargo Hooks
- o Climate Control - Single-Zone Manual
- o Door Locks
- o Floor - Flooring - Heavy-Duty Thermoplastic Elastomer
- o Lighting
  - 1st Row Task Light (driver and passenger) Overhead Console
  - 1st Row Overhead Dome/Map Work Light (Red/White)
- 1st Row - Passenger 2-way manual track (fore/aft. with manual recline)
- 2nd Row Vinyl, 60/40 Split Bench Seat (manual fold flat, no tumble) - fixed seat track
- o Speedometer - Calibrated
- o Steering Wheel - Manual/Tilt, Urethane wheel finish w/Silver Painted Bezels) with Speed Controls and Redundant Audio
- o Sun visors, color-keyed, non illuminated
- o Universal Top Tray - Center of I/P for mounting aftermarket equipment
- o Windows, Power, 1-touch Down Driver-Side with disable feature
- o AdvanceTrac® w/RSC (Roll Stability Control) w/Hydraulic Brake Assist
- o Airbags, 2nd generation driver & front-passenger, side seat, Roll Curtain Airbags and Safety Canopy
- o Anti-Lock Brakes (ABS) with Traction Control
- o Battery saver feature
- o Belt-Minder® (Front Driver/Passenger)
- o LATCH (Lower Anchors & Tethers for Children) system on rear outboard seat locations
- o Seat Belts, Pretensioner/Energy-Management System w/adjustable height in 1st Row
- o SOS Post-Crash Alert System™
- o Tire Pressure Monitoring System (TPMS)
- o Easy Fuel Capless Fuel-Filler
- o MyFord™
- AM/FM/CD/MP3 Capable/Clock/6 speakers
- 4.2" Color LCD Screen Center-Stack "Smart Display"
- o Power pigtail harness
- o Simple Fleet Key (w/o microchip, easy to replace)
- o Two-way radio pre-wire
- o Windows - Rear Defroster
- o Wipers - Front Speed-Sensitive Intermittent; Rear Dual Speed Wiper
- o Mirror - Day/night Rearview?
- o Overhead Console
- o Particulate Air Filter
- o Powerpoints - (2) First Row, (1) Rear Power Access Point
- o Scuff Plates - Front & Rear
- 1st Row Police Grade Cloth Trim, Dual Front Buckets
- 1st Row - Driver 6-way Power track

2/20/2014

**Base Price**      \$      **29,925.00**

**Options for Interceptor Utility**

Delete of Contract Items	\$	(4,622.25)
Add Police Interceptor #1a - Front Headlamp/ Police Interceptor Housing Drilled only	\$	108.15
Add Dark Car Featur - Courtesy Lamp Disable When and door is opened	\$	17.51
Add Driverside Spotlight	\$	186.43
Add Remappable (4) Switches on Steering Wheel (no Sync)	\$	135.96
Add Inop Rear Door and Window Control	\$	44.29
Add Rear Window Power Delete, Operable from front driverside switches	\$	22.66
Add Fleet Key 1284X	\$	44.29
Add Noice Suppression Bonds	\$	87.55
LED Trunk Lights (LIN3) Red/ Blue w/ On Off Switch Underside of tailgate	\$	265.00
Whelen Liberty Lightbar per Sheet w/ Combo Siren/Switchbox and Speaker	\$	3,488.00
MNStar Beyer Harness	\$	495.00
(6) Whelen LED Vertex Mounted in Corners, reverse Lights, Brake Lights	\$	880.00
Whelen ION Grill Lights (Red)	\$	325.00
Prisoner XL Prisoner Partition w/ Center Slide Window , Recess Panel, Lower Ext	\$	825.00
Setina Pushbumper (Center Section Only)	\$	375.00
Havis UPI Specilfic Console w/ Cup Holders, Maplight, Arm Rest	\$	655.00
Havis PKG-PSM-144 Floor Mount Packackage (No Cradle)	\$	395.00
Rechargeable Streamlight Stinger Mounted Inside Driveside Door Pocket	\$	135.00
Weapon Rack per Sheet mounted on roll bar	\$	405.00
Setina 12 Cargo Partition - Mesh	\$	495.00

**Option Total**      \$      **4,762.59**

**Total**      \$      **34,687.59**

Quote is good for 30 Days

To accept this quotation, sign here and return: \_\_\_\_\_

2/20/2014



**BEYER FORD**  
170 Ridgedale Ave.  
Morristown, NJ 07936

Quote

To: \_\_\_\_\_ From: **Brooks Buxton**  
31 Williams Parkway  
East Hanover, NJ 07936  
Phone/Fax: (973) 319-7009 / (973) 884-2650

**2014 POLICE INTERCEPTOR SEDAN AWD**  
**STATE OF PENNSYLVANIA**  
**CONTRACT # COSTARS-013**

- o Engine - 3.7L
- o Alternator - 220Amp
- o Auxiliary Transmission Oil Cooler
- o Battery - H.D. maintenance-free 78A/750 CCA
- o Brakes - 4-Wheel Heavy-Duty Disc w/ H.D. Front and Rear Calipers
- o Column Shifter - vinyl molded-black shift knob
- o Drivetrain - All-Wheel-Drive
- o Dual Exhaust - Quast
- o Engine Hour Meter

- o Engine Oil Cooler
- o Independent Front Suspension with Front and Rear Stabilizer Bar
- o Transmission - 6-Speed Transmission

**EXTERIOR**

- o Decklid - Cylinder Lock
- o Door Handles - Painted Black
- o Front Door Lock Cylinders (Front Driver/Passenger)
- o Glass - Solar-Tinted
- o Grille - Black
- o Headlights - Projector Halogen
- o Mirrors - Black Caps (MIC), Power Electric Remote, Manual Folding with Integrated Blind Spot Mirrors (Integrated blind spot mirrors not included when equipped with BLIS®)
- o Nameplate Badging - "Police Interceptor" and "Road Lead" FFV Badging
- o Roof Mount Antenna
- o Tail Lamps - Halogen with Halogen Decklid Lamps
- o Tires
- P245/55R18 A/S BSW
- Wheels - 18" x 8" (E-coat with Black Top Coat) Steel with Wheel Hub Cover
- Full Size Spare Tire P245/55R18 A/S BSW
- 18" Conventional Steel Spare Wheel
- o Underbody Deflector

**INTERIOR / COMFORT**

- o Climate Control - Single Zone Manual
- o Console Mounting Plate - Black e-Coat
- o Door Locks - Power - Rear Door Handles and Locks Operable
- o Floor - Heavy-Duty Thermoplastic Elastomer
- o Pedals - Power adjustable
- o Powerpoints - 2 located in I/P lower close-out

- 1st Row Heavy-Duty Cloth Bucket
- 6-way power driver (man rcin, man lumbar)
- passenger (man rcin, no lumbar)
- Built-in steel intrusion plates in both front seatbacks
- 2nd row Vinyl Bench
- 2nd row door-panels - simplified, no pockets or door speakers, easy clean surface
- o Scuff Plates - Front & Rear
- o Steering wheel - Manual/Tilt, Urethane Wrapped with Speed Controls

**/ Audio Controls**

- o Overhead Console w/ dome/ map lights/sunglass holder
- o Sun visors - Non-Illuminated Driver/Passenger
- o Trunk - Flat Load Floor
- o Universal equipment tray atop instrument panel
- o Windows
- Power, 1-touch Up/Down Driver-Side
- Window disable lock, 2nd Row
- power Rear Windows driver Switch Only
- o Work task light - 1st row
- o Accessory Delay

**Brake Assist**

- front Airbags
- Side-Impact Airbags
- Safety Canopy® with rollover sensor
- o Anti-Lock Brakes (ABS) with Traction Control
- o Battery saver feature?

**outboard seat locations**

- o SOS Post-Crash Alert System™
- o Tire Pressure Monitoring System (TPMS)
- o Easy Fuel® Capless Fuel-Filler
- Police Cluster
- AM/FM / CD / MP3 Capable / Clock / 4 speakers
- 4.2" Color LCD Screen Center "Smart Display"
- 5-way Steering Wheel Switches, Redundant Controls
- o Power pigtail harness

**Base Price      \$      24,531.00**

**Options for Interceptor Sedan**

Add Police Interceptor #1a - Front Headlamp/ Police Interceptor Housing Drilled only	\$	108.15
Add Dark Car Featur - Courtesy Lamp Disable When and door is opened	\$	17.51
Add Driverside Spotlight	\$	181.28
Add Remappable (4) Switches on Steering Wheel (no Sync)	\$	134.93
Add Hidden Door Lock Plunger and Rear Door Handle Inop	\$	133.90
Add Rear Window Power Delete, Operable from front driverside switches	\$	22.66
Add Fleet Key 1284X	\$	43.26
Add Noice Suppression Bonds	\$	85.49
LED Trunk Lights (LIN3) Red/ Blue w/ On Off Switch Underside of tailgate	\$	265.00
Whelen Liberty Lightbar per Sheet w/ Combo Siren/Switchbox and Speaker	\$	3,488.00
MNStar Beyer Harness	\$	495.00
(6) Whelen LED Vertex Mounted in Corners, reverse Lights, Brake Lights	\$	880.00
Whelen ION Grill Lights (Red)	\$	325.00
Setina Pushbumper (Center Section Only)	\$	350.00

2/20/2014

Havis SPI Specific Console w/ Cup Holders, Maplight, Arm Rest	\$	655.00
Havis PKG-PSM-144 Floor Mount Packackage (No Cradle)	\$	395.00
Rechargeable Streamlight Stinger Mounted Inside Driveside Door Pocket	\$	135.00
Weapon Rack per Sheet mounted on roll bar	\$	405.00
Selina Single Prisoner Parition w/ Lower Ext, Plexl Window	\$	1,125.00

**Option Total** \$ **9,245.18**

**Total** \$ **33,776.18**

Quote is good for 30 Days

To accept this quotation, sign here and return: \_\_\_\_\_

New York State Office of General Services  
Procurement Services Group  
Corning Tower Building  
Empire State Plaza  
Albany, New York 12242  
<http://www.ogs.ny.gov>

## PURCHASING MEMORANDUM

### GENERAL INFORMATION BULLETIN

NUMBER: CL-767

DATE: September 6, 2012

PLEASE ADDRESS INQUIRIES TO:  
**STATE AGENCIES &**  
**OTHER AUTHORIZED USERS**  
Customer Services  
(518) 474-6717  
[customer.services@ogs.ny.gov](mailto:customer.services@ogs.ny.gov)

SUBJECT: "PIGGYBACKING" BY POLITICAL SUBDIVISIONS

**TO POLITICAL SUBDIVISIONS (Counties, Cities, Towns, Villages, School Districts, Special Districts and other municipal entities):**

There have been a number of changes to the General Municipal Law (GML) in recent years to authorize local governments to make certain procurements through the utilization of other public sector contracts as an exception to competitive bidding. The stated purpose of these changes is to offer local governments an alternative to conducting their own bidding process that could reduce administrative and product costs, and increase efficiencies. The purpose of this memorandum is to provide some general guidance to political subdivisions as they consider utilizing these procurement options. Additional guidance will also be forthcoming from the Office of the State Comptroller.

Section 103, subdivision 1-b of the GML now allows political subdivisions the option to purchase "information technology and telecommunications hardware, software and professional services through cooperative purchasing permissible pursuant to federal general services administration information technology schedule seventy...." ("Supply Schedule 70"). Political subdivisions who wish to purchase through Schedule 70 must comply with federal schedule ordering procedures as provided in federal regulations. A similar provision was made by adding subdivision 2 to GML §104, to purchase "from federal general service administration supply schedules pursuant to section 211 of the federal e-government act of 2002...." The amendment to subdivision 2 of the GML also permit political subdivisions to make purchases "pursuant to section 1122 of the national defense authorization act for fiscal year 1994..." in accordance with procedures established in federal law.

Further amendments to General Municipal Law 103 through the addition of a new subdivision (16) allow political subdivisions "to make purchases of apparatus, materials, equipment or supplies, or to contract for services related to the installation, maintenance or repair of apparatus, materials, equipment, and supplies, ... as may be required by such county, political subdivision or district therein through the use of a contract let by the United States of America or any agency thereof, any state or any other county or political subdivision or district therein...." It is important to note that the use of such contracts ('piggybacking') is conditioned on the contract that is to be utilized having been "let in a manner that constitutes competitive bidding consistent with state law, and made available for use by other governmental entities."

OGS does not have the statutory authority to review or authorize establishment of piggyback contracts by those local governments governed by the GML. Local governments with questions or concerns about using this form of procurement should seek guidance from their own counsel. The Office of the State Comptroller has indicated that they will be issuing general guidance on how to implement these changes in the near future. Political subdivisions with technical assistance questions may also contact the Office of the State Comptroller's Division of Legal Services at (518) 474-5586 for additional guidance.

\* \* \* \* \*



Workshop  
for H

February 28, 2014

Supervisor Maureen Fleming  
Town of Kent  
25 Sybil's Crossing  
Kent Lakes, New York 10512

RE: Kent Route 52 Sewer District

Dear Supervisor Fleming:

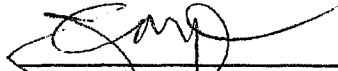
Enclosed please find original copies of Payment Requisitions #3 and #4 for the subject project. Please note that these payment requisitions only contain change orders which have already been approved. The payment requisitions are for work satisfactorily completed within the requisition period in accordance with the current contract.

Should you have any questions or comments regarding this information, please feel free to contact our office.

Very truly yours,

INSITE ENGINEERING, SURVEYING & LANDSCAPE ARCHITECTURE, P.C.

By:

  
Jeffrey J. Contelmo, PE  
Senior Principal Engineer

JJC/amh

Enclosures

cc: Tim Curtiss  
Merritt Construction

Insite File No. 09146.100

---

3 Garrett Place, Carmel, New York 10512 (845) 225-9690 Fax (845) 225-9717  
[www.insite-eng.com](http://www.insite-eng.com)

022814smf.doc



## KENT ROUTE 52 SEWER DISTRICT

### PROJECT UPDATE

February 25, 2014

#### BUDGET

• Project Funding	Putnam County	\$2.9M
	NYCDEP	<u>\$3.1M</u>
	<b>Total</b>	<b>\$6.0M</b>
• Project Budgets	Kent Manor WWTP Connection Fee	\$2.4M
	Collection & Conveyance Construction	\$2.9M
	Soft Costs	<u>\$0.7M</u>
	<b>Total</b>	<b>\$6.0M</b>
• Construction Cost Status (Merritt Construction)	Original Contract Amount	\$2.40M
	Current Approved Contract Amount	\$2.45M
	Anticipated Final Amount	\$2.80M

#### SCHEDULE

• Construction Progress Status	Nichols Road Forcemain (1,600')	95% Complete
	Phase I Sewer Main (3,000')	90% Complete
	Phase 2 Sewer Main (2,300')	5% Complete
	3 Pump Stations	30% Complete

Anticipated Completion April 30, 2014



## **KENT ROUTE 52 SEWER DISTRICT CONSTRUCTION PHASE OVERVIEW**

**February 25, 2014**

◆ **Insite Role**

- Engineering Support During Construction
- Construction Management (CM) / Administration
- Resident Engineer / Construction Inspection (CI)

◆ **Scope "Drivers"**

- Project Contract Documents – "Owner's Representative / Engineer"
- NYSDOT (PERM 36) Consultant Agreement – "Full DOT CI & CM"
- PCDOH and NYCDEP Sewer Works Approval – "Supervise and Certify Construction"
- Environmental Permits (ACOE, NYSDEC, and NYCDEP) – "Compliance Assurance"
- NYCDEP / Kent Manor Sewer Corp Agreements



## **KENT ROUTE 52 SEWER DISTRICT INSPECTOR DUTIES**

**February 25, 2014**

### **FIELD TASKS**

1. Inspection of traffic safety signs / devices at beginning and end of each day – Contact Traffic Management Center if daily change(s) needed.
2. Coordinate any Maintenance and Protection of Traffic changes needed for individual events, deliveries, etc.
3. Full time inspection and monitoring for all work done within NYSDOT ROW. Take photographs daily of all work.
4. Coordinate new utility hook up locations directly with all business and homeowners properties.
5. Monitor placement of all contaminated soil stockpiles and proper temporary cover requirement.
6. Perform NYSDEC erosion control inspections during work areas, prepare weekly report, review comments with contractor and have any items noted corrected.
7. Prepare daily reports and record all work performed measure in place items, measure all quantities of pay items, compute quantities, and review with contractor daily.
8. Inspect all materials delivered to site and confirm all meet specifications prior to installation.
9. Collect all delivery tickets and confirm they meet specifications.
10. Confirm contractor's safety plan is onsite at all times and followed.
11. Perform "stop in" inspections of work performed outside NYSDOT ROW, inspect all items in place prior to backfill, photograph and record for files.
12. Monitor field testing performed by independent lab technicians. Record readings on specific NYSDOT forms, concrete, asphalt, etc.
13. Monitor and review results for contract compliance testing.
14. Notify local officials of any delays or town road closures needed (Police Department, Fire Department, School, Emergency services).
15. Check conditions of roads and private properties. Have all required temporary clean up/repairs made by contractor.
16. Monitor dewatering operations to prevent discharge of turbid flows. Direct contractor to take additional measures if required, immediately.

---

3 Garrett Place, Carmel, New York 10512 (845) 225-9690 Fax (845) 225-9717  
[www.insite-eng.com](http://www.insite-eng.com)

17. Notify office if any contaminated conditions are encountered, soil, water, underground tanks, etc. for office. Follow up with regulatory agencies.

#### **OFFICE TASKS**

1. Perform shop drawing review, process with project engineer and issue to contractor.
2. Prepare and maintain shop drawings log for all materials, etc. submitted for use on project.
3. Maintain files of all work reports, delivery tickets, shop drawings, etc.
4. Review / resolve all quantities recorded with project manager.
5. Prepare and maintain quantities spreadsheet of bid items installed during each pay period and issue to contractor. Prepare and maintain "year to date" spreadsheet of all pay breakdown periods and total amounts installed.
6. Prepare change order spreadsheets of quantities for processing – back check to daily reports.
7. Attend progress meeting and prepare minutes (as needed basis).
8. Prepare "red line" as-built plans to record all field changes with rims, inverts, etc.



## **KENT ROUTE 52 SEWER DISTRICT PROJECT ENGINEER DUTIES**

**February 25, 2014**

1. Coordinate with utilities (NYSEG and Verizon) for construction impacts and utility connections.
2. Contact permitting authorities (NYSDOT, NYCDEP, and PCDOH) to discuss field changes.
3. Obtain approvals for field changes from permitting authorities.
4. Provide updates to permitting authorities on schedule and progress.
5. Address concerns with property owners and maintain public relations.
6. Coordinate with property owners to provide best feasible service connection location.
7. Review daily work reports for submission to NYSDOT.
8. Review and approve erosion control inspection reports.
9. Review shop drawings to ensure products provided, meet contract and quality requirements.
10. Resolve design clarifications for the contractor.
11. Resolve material requirements with pipe, pump, and valve suppliers.
12. Address questions from contractor relating to requests for information, change orders, payment applications, etc.
13. Review with NYSDEC procedures for addressing contaminated soils. Review with NYSDEC procedures for treating contaminated groundwater.
14. Researching compensation for contaminated soils and water.
15. Prepare agendas and minutes for weekly progress meeting.
16. Assure contractor is in conformance with contract requirements (insurance, reporting, quality assurance, and quality control).
17. Track project budget and schedule.
18. Research and analysis in support of shop drawing review.
19. Coordinate and schedule PCDOH, NYCDEP, and NYSDOT inspections of work.
20. Coordinate and schedule PCDOH and NYCDEP testing inspections.
21. Prepare field change drawings and supplemental information.
22. Research, calculate, and control change order costs.
23. Perform cost/benefit analysis field changes/add alternates.
24. Evaluate design changes for practicality and value (value engineering).

---

3 Garrett Place, Carmel, New York 10512 (845) 225-9690 Fax (845) 225-9717  
[www.insite-eng.com](http://www.insite-eng.com)

Contractor's Application for Payment No. 3		
Application 3		Application Date: 1/14/2014
Period: 11.30.2013 thru 12.27.2013		
To Town of Kent (Owner):	From (Contractor): Merrit Construction, Inc.	Via (Engineer): Insite Engineering, Surveying, & Landscape Architecture, P.C.
Project: Route 52 Sewer District	Contract:	
Town Contract No.: 52 sewer		Engineer's Project No.: 09146.100

**Application For Payment  
Change Order Summary**

Approved Change Orders			
Number	Additions	Deductions	
1	\$32,860.00		1. ORIGINAL CONTRACT PRICE..... \$ <u>\$2,396,642.00</u>
2	\$2,061.11		2. Net change by Change Orders..... \$ <u>\$57,011.77</u>
3	\$22,090.66		3. Current Contract Price (Line 1 ± 2)..... \$ <u>\$2,453,653.77</u>
			4. TOTAL COMPLETED AND STORED TO DATE (Column F on Progress Estimate)..... \$ <u>\$693,784.47</u>
			5. RETAINAGE:
			a. 5% X <u>\$693,784.47</u> Work Completed..... \$ <u>\$34,689.22</u>
			b. Total Retainage (5a)..... \$ <u>\$34,689.22</u>
			6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5b)..... \$ <u>\$659,095.25</u>
			7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)..... \$ <u>\$479,076.90</u>
			8. AMOUNT DUE THIS APPLICATION..... \$ <u>\$180,018.35</u>
			9. BALANCE TO FINISH, PLUS RETAINAGE (Column G on Progress Estimate + Line 5 above)..... \$ <u>\$1,794,558.52</u>
TOTALS	\$57,011.77		
NET CHANGE BY CHANGE ORDERS	\$57,011.77		

**Contractor's Certification**

The undersigned Contractor certifies that to the best of its knowledge: (1) all previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications for Payment; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to Owner indemnifying Owner against any such Liens, security interest or encumbrances); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

By: C. C. C. Date: 2/20/14

Payment of: \$ 180,018.35  
(Line 8 or other - attach explanation of the other amount)

is recommended by: [Signature] 2/20/14  
(Engineer) (Date)

Payment of: \$ \_\_\_\_\_  
(Line 8 or other - attach explanation of the other amount)

is approved by: \_\_\_\_\_  
(Owner) (Date)

Approved by: \_\_\_\_\_  
Funding Agency (if applicable) (Date)

# Contractor's Application for Payment No.

4

Application 4		Application Date: 2/7/2014	
Period: 12.28.2013 thru 1.31.2014			
To (Owner): Town of Kent	From (Contractor): Merrit Construction, Inc.	Via (Engineer): Insite Engineering, Surveying, & Landscape Architecture, P.C.	
Project: Route 52 Sewer District	Contract:		
Town Contract No.: 52 sewer		Engineer's Project No.: 09146.100	

## Application For Payment Change Order Summary

Approved Change Orders			1. ORIGINAL CONTRACT PRICE.....	\$ 2,396,642.00
Number	Additions	Deductions	2. Net change by Change Orders.....	\$ 57,011.77
1	\$32,860.00		3. Current Contract Price (Line 1 ± 2).....	\$ 2,453,653.77
2	\$2,061.11		4. TOTAL COMPLETED AND STORED TO DATE	
3	\$22,090.66		(Column F on Progress Estimate).....	\$ 1,014,194.57
			5. RETAINAGE:	
			a. 5% X \$1,014,194.57 Work Completed.....	\$ 50,709.73
			b. Total Retainage (5a).....	\$ 50,709.73
			6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5b).....	\$ 963,484.84
			7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$ 659,095.25
			8. AMOUNT DUE THIS APPLICATION.....	\$ 304,389.59
			9. BALANCE TO FINISH, PLUS RETAINAGE	
			(Column G on Progress Estimate + Line 5 above).....	\$ 1,490,168.93
TOTALS	\$57,011.77			
NET CHANGE BY CHANGE ORDERS	\$57,011.77			

### Contractor's Certification

The undersigned Contractor certifies that to the best of its knowledge: (1) all previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications for Payment; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to Owner indemnifying Owner against any such Liens, security interest or encumbrances); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

By:

*cur*

Date:

2/26/14

Payment of:

\$

304,389.<sup>59</sup>

(Line 8 or other - attach explanation of the other amount)

is recommended by:

*[Signature]*  
(Engineer)

2/28/14  
(Date)

Payment of:

\$

(Line 8 or other - attach explanation of the other amount)

is approved by:

(Owner)

(Date)

Approved by:

Funding Agency (if applicable)

(Date)

**Kent Route 52 Sewer District  
Progress Estimate - Unit Price Work**

**Contractor's Application**

Page 1 of 2

From (Contractor): Merritt Construction, Inc.				Application Number: 4						
Application Period 12.28.2013 thru 1.31.2014				Application Date: 2.7.2014						
A				B		C	D	E	F	
Item										
Bid Item No.	Description	Bid Item Quantity	Unit Price	Bid Item Value (\$)	Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)
1a	Gravity Sewer Manhole (less than or equal to 6')	16	\$3,982.00	\$63,712.00	5	\$19,910.00		\$19,910.00	31.3%	\$43,802.00
1b	Gravity Sewer Manhole (greater than 6' to 9')	7	\$4,047.00	\$28,329.00	7	\$28,329.00		\$28,329.00	100.0%	
1c	Gravity Sewer Manhole (greater than 9')	3	\$4,910.00	\$14,730.00	2	\$9,820.00		\$9,820.00	66.7%	\$4,910.00
1d	Gravity Sewer Manhole with Forcemain Cleanouts	3	\$4,473.00	\$13,419.00	1	\$4,473.00		\$4,473.00	33.3%	\$8,946.00
2a	Drop Sewer Manhole (less than or equal to 6')									
2b	Drop Sewer Manhole (greater than 6' to 9')	1	\$5,525.00	\$5,525.00	1	\$5,525.00		\$5,525.00	100.0%	
2c	Drop Sewer Manhole (greater than 9')	1	\$6,915.00	\$6,915.00	1	\$6,915.00		\$6,915.00	100.0%	
3	Air / Vacuum Valve Manhole	1	\$9,215.00	\$9,215.00						\$9,215.00
4a	8" Gravity SDR-35 Sewer Main (6' or less)	720	\$79.00	\$56,880.00	382	\$30,178.00		\$30,178.00	53.1%	\$26,702.00
4b	8" Gravity SDR-35 Sewer Main (greater than 6' to 9')	800	\$112.00	\$89,600.00	638	\$71,458.00		\$71,458.00	79.8%	\$18,144.00
4c	8" Gravity SDR-35 Sewer Main (greater than 9')	210	\$124.00	\$26,040.00	140	\$17,360.00		\$17,360.00	66.7%	\$8,680.00
5a	8" Gravity SDR-21 Sewer Main (6' or less)	170	\$83.00	\$14,110.00						\$14,110.00
5b	8" Gravity SDR-21 Sewer Main (greater than 6' to 9')	380	\$116.00	\$44,080.00	470	\$54,520.00		\$54,520.00	123.7%	-\$10,440.00
5c	8" Gravity SDR-21 Sewer Main (greater than 9')	430	\$128.00	\$55,040.00	444	\$56,832.00		\$56,832.00	103.3%	-\$1,792.00
5d	Directional Drilled 8" PE DR-9 Gravity Sewer Main Road Crossing	4	\$5,440.00	\$21,760.00	2	\$10,880.00		\$10,880.00	50.0%	\$10,880.00
6a	8" Gravity SDR-35 Sewer Main With 3" PVC SDR-21 Forcemain (6' or less)	1,580	\$82.00	\$129,560.00	169	\$13,858.00		\$13,858.00	10.7%	\$115,702.00
6b	8" Gravity SDR-35 Sewer Main With 3" PVC SDR-21 Forcemain (greater than 6' to 9')	350	\$115.00	\$40,250.00	216	\$24,840.00		\$24,840.00	61.7%	\$15,410.00
6c	8" Gravity SDR-35 Sewer Main With 3" PVC SDR-21 Forcemain (greater than 9')	10	\$132.00	\$1,320.00						\$1,320.00
7a	8" Gravity SDR-21 Sewer Main (6' or less) with 3" Forcemain PE DR-9	90	\$88.00	\$7,920.00						\$7,920.00
7b	8" Gravity SDR-21 Sewer Main With 3" PE DR-9 Forcemain (greater than 6' to 9')	130	\$121.00	\$15,730.00						\$15,730.00
7c	8" Gravity SDR-21 Sewer Main With 3" PE DR-9 Forcemain (greater than 9')	10	\$132.00	\$1,320.00						\$1,320.00
7d	8" Gravity SDR-21 Sewer Main With 3" PVC SDR-21 Forcemain (6' or less)	210	\$88.00	\$18,480.00						\$18,480.00
7e	8" Gravity SDR-21 Sewer Main With 3" PVC SDR-21 Forcemain (greater than 6' to 9')	510	\$126.00	\$64,260.00						\$64,260.00
7f	8" Gravity SDR-21 Sewer Main With 3" PVC SDR-21 Forcemain (greater than 9')	10	\$137.00	\$1,370.00						\$1,370.00
8a	Single 3" Diameter PVC SDR-21 Sewer Forcemain Pipe	800	\$35.80	\$28,640.00	740	\$26,492.00		\$26,492.00	82.2%	\$5,728.00
8b	Double 3" Diameter PVC SDR-21 Sewer Forcemain Piping	1,140	\$37.20	\$42,408.00	1072	\$39,878.40		\$39,878.40	94.0%	\$2,529.60
8c	Double 3" Diameter PE DR-9 Sewer Forcemain Piping	100	\$40.00	\$4,000.00						\$4,000.00
8d	Directional Drilling Double 3" DR-9 Sewer Forcemain Piping	550	\$32.00	\$17,600.00	582	\$18,944.00		\$18,944.00	107.6%	-\$1,344.00
9a	4" Diameter SDR-35 Sewer Service Line and Cleanout	700	\$43.80	\$30,660.00	100	\$4,380.00		\$4,380.00	14.3%	\$26,280.00
9b	4" Diameter SDR-21 Sewer Service Line and Cleanout	500	\$46.80	\$23,400.00	38	\$1,778.40		\$1,778.40	7.6%	\$21,621.60
9c	Directional Drilled 4" PE DR-9 Gravity Sewer Service Road Crossing	2	\$4,160.00	\$8,320.00	1	\$4,160.00		\$4,160.00	50.0%	\$4,160.00
10a	Sewer Main Clean Out, SDR-35	5	\$550.00	\$2,750.00	3	\$1,650.00		\$1,650.00	60.0%	\$1,100.00
10b	Sewer Main Clean Out, SDR-21	3	\$550.00	\$1,650.00						\$1,650.00

**Kent Route 52 Sewer District  
Progress Estimate - Unit Price Work**

**Contractor's Application**

Page 2 of 2

From (Contractor): Merrin Construction, Inc.				Application Number: <b>4</b>						
Application Period: 12.28.13 thru 1.31.2014				Application Date: 2.7.2014						
A				B		C	D	E	F	
Bid Item No.	Item Description	Bid Item Quantity	Unit Price	Bid Item Value (\$)	Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)
11	Pump Station PS-1A	1	\$239,773.00	\$239,773.00	0.3	\$71,931.80		\$71,931.80	30.0%	\$167,841.10
12	Pump Station PS-1B	1	\$229,373.00	\$229,373.00			\$10,000.00	\$10,000.00	4.4%	\$219,373.00
13	Pump Station PS-2	1	\$226,573.00	\$226,573.00			\$10,000.00	\$10,000.00	4.4%	\$216,573.00
14	Concrete Curb	1,540	\$37.50	\$57,750.00						\$57,750.00
15	Select Granular Fill	600	\$33.50	\$20,100.00	1071	\$35,878.50		\$35,878.50	178.5%	-\$15,778.50
16a	Asphalt Paving - NYS Route 52	670	\$228.00	\$152,760.00						\$152,760.00
16b	Asphalt Paving Town of Kent Roads	350	\$214.00	\$74,900.00	341	\$72,974.00		\$72,974.00	97.4%	\$1,926.00
17a	Subbase	550	\$33.50	\$18,425.00	231	\$7,738.50		\$7,738.50	42.0%	\$10,686.50
17b	3/4" Crushed Stone	200	\$43.50	\$8,700.00	1	\$43.50		\$43.50	0.5%	\$8,656.50
18	Rock Excavation	200	\$275.00	\$55,000.00	552	\$151,800.00		\$151,800.00	276.0%	-\$96,800.00
19	Erosion and Sediment Control	1	\$88,900.00	\$88,900.00	0.4	\$35,560.00		\$35,560.00	40.0%	\$53,340.00
20	Maintenance and Protection of Traffic	1	\$116,784.00	\$116,784.00	0.4	\$46,705.60		\$46,705.60	40.0%	\$70,058.40
21	Restoration	1	\$73,000.00	\$73,000.00	0.25	\$18,250.00		\$18,250.00	25.0%	\$54,750.00
22	Replace Existing Catch Basin, Top Slab, Frame and Grate	1	\$3,800.00	\$3,800.00						\$3,800.00
23	Drainage Manhole	1	\$7,800.00	\$7,800.00	1	\$7,800.00		\$7,800.00	100.0%	
24	Test Pits	17	\$1,200.00	\$20,400.00	18	\$21,600.00		\$21,600.00	105.9%	-\$1,200.00
25	Excavation of Unsuitable Soil	250	\$15.00	\$3,750.00	18	\$270.00		\$270.00	7.2%	\$3,480.00
26	Supply Suitable Backfill	150	\$38.50	\$5,775.00						\$5,775.00
27	Spare Grinder Pumps	1	\$15,000.00	\$15,000.00						\$15,000.00
28	Pump Hoist	1	\$4,000.00	\$4,000.00						\$4,000.00
28	Disposal of Contaminated Soil	200	\$180.00	\$36,000.00	108	\$19,440.00		\$19,440.00	54.0%	\$16,560.00
30	Treatment of Petroleum Contaminated Water	2	\$7,763.00	\$15,526.00						\$15,526.00
31	Drainage Pipe Replacement	400	\$75.00	\$30,000.00						\$30,000.00
	<b>Subtotal</b>			<b>\$2,396,642.00</b>						<b>\$2,396,642.00</b>
CO - 01										
Add/Alt 1	Additional 3" PVC SDR-21 Forcemain	350	\$37.20	\$13,020.00	240	\$8,928.00		\$8,928.00	68.6%	\$4,092.00
Add/Alt 2	Additional Directionally Drilled 3" PE DR-9 Forcemain	620	\$32.00	\$19,840.00	592	\$18,944.00		\$18,944.00	95.5%	\$896.00
CO - 02	Adjust - Repair Drain Inlet	1	\$2,061.11	\$2,061.11	1	\$2,061.11		\$2,061.11	100.0%	
CO - 03	Contaminated Soil & Water NYS DEC Spill #8707106	1	\$22,090.66	\$22,090.66	1	\$22,090.66		\$22,090.66	100.0%	
	<b>Totals</b>			<b>\$2,453,653.77</b>		<b>\$894,194.57</b>	<b>\$20,000.00</b>	<b>\$1,014,194.57</b>	<b>41.3%</b>	<b>\$1,439,459.20</b>

**Kent Route 52 Sewer District  
Progress Estimate - Unit Price Work**

**Contractor's Application**

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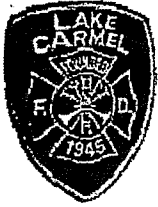
From (Contractor): Merritt Construction, Inc.							Application Number: 3			
Application Period: 11.30.2013 thru 12.27.2013							Application Date: 1.14.2014			
A				B		C	D	E	F	
Item		Bid Item Quantity	Unit Price	Bid Item Value (\$)	Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)
Bid Item No.	Description									
1a	Gravity Sewer Manhole (less than or equal to 6')	16	\$3,982.00	\$63,712.00	3	\$11,946.00		\$11,946.00	18.8%	\$51,766.00
1b	Gravity Sewer Manhole (greater than 6' to 9')	7	\$4,047.00	\$28,329.00	5	\$20,235.00		\$20,235.00	71.4%	\$8,094.00
1c	Gravity Sewer Manhole (greater than 9')	3	\$4,910.00	\$14,730.00	2	\$9,820.00		\$9,820.00	66.7%	\$4,910.00
1d	Gravity Sewer Manhole with Forcemain Cleanouts	3	\$4,473.00	\$13,419.00						\$13,419.00
2a	Drop Sewer Manhole (less than or equal to 6')									
2b	Drop Sewer Manhole (greater than 6' to 9')	1	\$5,525.00	\$5,525.00	1	\$5,525.00		\$5,525.00	100.0%	
2c	Drop Sewer Manhole (greater than 9')	1	\$6,915.00	\$6,915.00	1	\$6,915.00		\$6,915.00	100.0%	
3	Air / Vacuum Valve Manhole	1	\$9,215.00	\$9,215.00						\$9,215.00
4a	8" Gravity SDR-35 Sewer Main (6' or less)	720	\$79.00	\$56,880.00	358	\$28,282.00		\$28,282.00	49.7%	\$28,598.00
4b	8" Gravity SDR-35 Sewer Main (greater than 6' to 9')	800	\$112.00	\$89,600.00	392	\$43,904.00		\$43,904.00	49.0%	\$45,696.00
4c	8" Gravity SDR-35 Sewer Main (greater than 9')	210	\$124.00	\$26,040.00	131	\$16,244.00		\$16,244.00	62.4%	\$9,796.00
5a	8" Gravity SDR-21 Sewer Main (6' or less)	170	\$83.00	\$14,110.00						\$14,110.00
5b	8" Gravity SDR-21 Sewer Main (greater than 6' to 9')	380	\$116.00	\$44,080.00	405	\$46,980.00		\$46,980.00	106.6%	-\$2,900.00
5c	8" Gravity SDR-21 Sewer Main (greater than 9')	430	\$128.00	\$55,040.00	434	\$55,552.00		\$55,552.00	100.9%	-\$512.00
5d	Directional Drilled 8" PE DR-9 Gravity Sewer Main Road Crossing	4	\$5,440.00	\$21,760.00	1	\$5,440.00		\$5,440.00	25.0%	\$16,320.00
6a	8" Gravity SDR-35 Sewer Main With 3" PVC SDR-21 Forcemain (6' or less)	1,580	\$82.00	\$129,560.00						\$129,560.00
6b	8" Gravity SDR-35 Sewer Main With 3" PVC SDR-21 Forcemain (greater than 6' to 9')	350	\$115.00	\$40,250.00						\$40,250.00
6c	8" Gravity SDR-35 Sewer Main With 3" PVC SDR-21 Forcemain (greater than 9')	10	\$132.00	\$1,320.00						\$1,320.00
7a	8" Gravity SDR-21 Sewer Main (6' or less) with 3" Forcemain PE DR-9	90	\$88.00	\$7,920.00						\$7,920.00
7b	8" Gravity SDR-21 Sewer Main With 3" PE DR-9 Forcemain (greater than 6' to 9')	130	\$121.00	\$15,730.00						\$15,730.00
7c	8" Gravity SDR-21 Sewer Main With 3" PE DR-9 Forcemain (greater than 9')	10	\$132.00	\$1,320.00						\$1,320.00
7d	8" Gravity SDR-21 Sewer Main With 3" PVC SDR-21 Forcemain (6' or less)	210	\$88.00	\$18,480.00						\$18,480.00
7e	8" Gravity SDR-21 Sewer Main With 3" PVC SDR-21 Forcemain (greater than 6' to 9')	510	\$126.00	\$64,260.00						\$64,260.00
7f	8" Gravity SDR-21 Sewer Main With 3" PVC SDR-21 Forcemain (greater than 9')	10	\$137.00	\$1,370.00						\$1,370.00
8a	Single 3" Diameter PVC SDR-21 Sewer Forcemain Pipe	900	\$35.80	\$32,220.00	720	\$25,776.00		\$25,776.00	80.0%	\$6,444.00
8b	Double 3" Diameter PVC SDR-21 Sewer Forcemain Piping	1,140	\$37.20	\$42,408.00	1072	\$39,878.40		\$39,878.40	94.0%	\$2,529.60
8c	Double 3" Diameter PE DR-9 Sewer Forcemain Piping	100	\$40.00	\$4,000.00						\$4,000.00
8d	Directional Drilling Double 3" DR-9 Sewer Forcemain Piping	550	\$32.00	\$17,600.00	592	\$18,944.00		\$18,944.00	107.6%	-\$1,344.00
9a	4" Diameter SDR-35 Sewer Service Line and Cleanout	700	\$43.80	\$30,660.00	58	\$2,540.40		\$2,540.40	8.3%	\$28,119.60
9b	4" Diameter SDR-21 Sewer Service Line and Cleanout	500	\$46.80	\$23,400.00	38	\$1,778.40		\$1,778.40	7.8%	\$21,621.60
9c	Directional Drilled 4" PE DR-9 Gravity Sewer Service Road Crossing	2	\$4,160.00	\$8,320.00	1	\$4,160.00		\$4,160.00	50.0%	\$4,160.00
10a	Sewer Main Clean Out, SDR-35	5	\$550.00	\$2,750.00	1	\$550.00		\$550.00	20.0%	\$2,200.00
10b	Sewer Main Clean Out, SDR-21	3	\$550.00	\$1,650.00						\$1,650.00

**Kent Route 52 Sewer District  
Progress Estimate - Unit Price Work**

**Contractor's Application**

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From (Contractor): Merritt Construction, Inc.								Application Number: <b>3</b>			
Application Period: 11.30.2013 thru 12.27.2013								Application Date: 1.14.2014			
A				B		C	D	E	F		
Bid Item No.	Item Description	Bid Item Quantity	Unit Price	Bid Item Value (\$)	Estimated Quantity Installed	Value of Work installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)	
11	Pump Station PS-1A	1	\$239,773.00	\$239,773.00						\$239,773.00	
12	Pump Station PS-1B	1	\$229,373.00	\$229,373.00						\$229,373.00	
13	Pump Station PS-2	1	\$228,573.00	\$228,573.00						\$228,573.00	
14	Concrete Curb	1,540	\$37.50	\$57,750.00						\$57,750.00	
15	Select Granular Fill	600	\$33.50	\$20,100.00	792	\$26,532.00		\$26,532.00	132.0%	-\$6,432.00	
16a	Asphalt Paving - NYS Route 52	670	\$228.00	\$152,760.00						\$152,760.00	
16b	Asphalt Paving Town of Kent Roads	350	\$214.00	\$74,900.00	341	\$72,974.00		\$72,974.00	97.4%	\$1,926.00	
17a	Subbase	550	\$33.50	\$18,425.00	228	\$7,638.00		\$7,638.00	41.5%	\$10,787.00	
17b	3/4" Crushed Stone	200	\$43.50	\$8,700.00	1	\$43.50		\$43.50	0.5%	\$8,656.50	
18	Rock Excavation	200	\$275.00	\$55,000.00	391	\$107,525.00		\$107,525.00	195.5%	-\$52,525.00	
19	Erosion and Sediment Control	1	\$88,900.00	\$88,900.00	0.25	\$22,225.00		\$22,225.00	25.0%	\$66,675.00	
20	Maintenance and Protection of Traffic	1	\$116,764.00	\$116,764.00	0.25	\$29,191.00		\$29,191.00	25.0%	\$87,573.00	
21	Restoration	1	\$73,000.00	\$73,000.00	0.25	\$18,250.00		\$18,250.00	25.0%	\$54,750.00	
22	Replace Existing Catch Basin, Top Slab, Frame and Grate	1	\$3,800.00	\$3,800.00						\$3,800.00	
23	Drainage Manhole	1	\$7,800.00	\$7,800.00						\$7,800.00	
24	Test Pits	17	\$1,200.00	\$20,400.00	18	\$21,600.00		\$21,600.00	105.9%	-\$1,200.00	
25	Excavation of Unsuitable Soil	250	\$15.00	\$3,750.00	16	\$240.00		\$240.00	6.4%	\$3,510.00	
26	Supply Suitable Backfill	180	\$38.50	\$5,775.00						\$5,775.00	
27	Spare Grinder Pumps	1	\$15,000.00	\$15,000.00						\$15,000.00	
28	Pump Hoist	1	\$4,000.00	\$4,000.00						\$4,000.00	
29	Disposal of Contaminated Soil	200	\$180.00	\$36,000.00						\$36,000.00	
30	Treatment of Petroleum Contaminated Water	2	\$7,763.00	\$15,526.00						\$15,526.00	
31	Drainage Pipe Replacement	400	\$75.00	\$30,000.00						\$30,000.00	
<b>Subtotal</b>				<b>\$2,396,642.00</b>						<b>\$2,396,642.00</b>	
CO - 01	Add/Alt 1 Additional 3" PVC SDR-21 Forcemain	350	\$37.20	\$13,020.00						\$13,020.00	
CO - 02	Add/Alt 2 Additional Directionally Drilled 3" PE DR-9 Forcemain	620	\$32.00	\$19,840.00	592	\$18,944.00		\$18,944.00	95.5%	\$896.00	
CO - 02	Adjust - Repair Drain Inlet	1	\$2,061.11	\$2,061.11	1	\$2,061.11		\$2,061.11	100.0%		
CO - 03	Contaminated Soil & Water NYS DEC Spill #9707106	1	\$22,090.66	\$22,090.66	1	\$22,090.66		\$22,090.66	100.0%		
<b>Totals</b>				<b>\$2,453,653.77</b>		<b>\$693,784.47</b>		<b>\$693,784.47</b>	<b>28.3%</b>	<b>\$1,759,869.30</b>	



# Lake Carmel Fire Department

851 Route 52

Carmel, NY 10512

Phone: (845) 225-3730 – Fax: (845) 225-0460

MT-1  
# 9



Chief  
Wm. Walters

1st Asst. Chief  
Jack Keher

2nd Asst. Chief  
David Churhill

President  
Ed Schaeffler Jr

Vice President  
Eric Ment

Supervisor Maureen Fleming and  
Town Board Members  
Kent Admin. Office  
25 Sybil's Crossing  
Kent Lakes NY 10512

The Lake Carmel Fire Department has reviewed the following names for new membership. As per laws of New York State and our bylaws, we submit the following names to you and the Town Board. Their names must be accepted by the Town Board and submit into the record. Please accept these new members for the Lake Carmel Fire dept.

John Keher  
30 Horsepound Rd.  
Carmel NY 10512

Daniel I Ferrara  
1049 North Horsepound Rd.  
Carmel NY 10512

Matthew Butler  
11 Kitchawan Rd.  
Carmel NY 10512

Sincerely

Ed Schaeffler Jr.

President