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Date: April 11, 2024
To: Pawling Joint Sewer Commission Members
From: Chairperson Lauri Taylor

The Business Meeting of the Pawling Joint Sewer Commission is scheduled for Thursday, April 11, 2024 at 7:00 p.m. at the Village of Pawling Village Hall, 9 Memorial Avenue, Pawling, NY

The Agenda is as follows:

- Approve March 2024 Meeting Minutes as presented.
- Approve the March 2024 Treasurer's Report as presented.
- Approve payment of March 2024 Vouchers as presented and any prepay vouchers in the amount of \$68,445.33

Approve the following:

- Transfer \$68,445.33 from O&M Acct. to Checking Acct. to pay March 2024 Vouchers and any pre-paid Vouchers.

Discussion:

- Ref. # 24.24 – Estimate from Rooney Electric for Sheridan Pump Station in the amount of \$4,200.00
- Ref. # 25.24 – Request for waiver of penalty for account #'s 10454, 10455, 30633, 30634 & 30635 for a total of \$302.47.
- Ref. # 27.24 – Preventive Maintenance Agreement for 2024 from H.A Schreck for seven generators in the amount of \$1,274.50.
- Items to put out for Bid – Chemicals, filters, items frequently replaced at the WWTP.

- Update on Pawling Joint Sewer Commission Financials.

Current Projects – Discussion & Updates

- The Woods –
- ASPCA –

Consultant Reports

- Attorney Report –
- Engineering Reports –
- Sewer Operator Reports – Rich Kane, Justin Kadish.

Close meeting and adjourn.

Visitor Comments –

Dist. 4/3/2024
Ref. # 24.24
v

Job Estimate
2200076


Rooney Electric
(845)-891-9083
Timothyrooney3@gmail.com

Date:
4/1/24

Job Name:
Village of Pawling
Sheridan drive
Water plant

Automatic transfer switch replacement:

- **Install 1 new 200 automatic transfer switch**
- **Replace the wire from transfer switch to generator with proper size cable**
- **Replace electric meter that is not secure or fastened**
- **Clean up any wiring or boxes that sre not in use**

TOTAL JOB COSTS: \$4200.00

To replace only the transfer switch

Total job costs: \$2200.00

****Estimate valid for 30 days***

We propose to furnish labor and materials in complete accordance to job description listed above. All aspects of job description are based on discussions/plans provided by the contractor. Any open dry wall (sheet rock) or plaster required to run wires shall be patched and painted by other contractors. Any dimmer switching that is not covered in the above proposal and will be billed separately as an add-on. Any changes to the proposed job description shall be considered a change order to the original plans and will be billed separately. All permit and inspection fees are included in the price above.

Payments will be made in 2 increments. 50% due prior to job commencement and 50% upon job completion. All payments due within 7 days of job completion.

Acceptance of Proposal: The above prices and job specification are satisfactory and hereby accepted by all parties.

X _____

Christine Brown

Dist. 4/3/2024 Ref. # 25.24

From: Nancy Winkler <nwinkler@mizzentop.org>
Sent: Wednesday, April 3, 2024 1:29 PM
To: Christine Brown
Subject: Water/Sewer Invoices

Good Afternoon,

I am preparing to send Mizzentop Day School's payment of Water & Sewer invoices due May 1, 2024. In reviewing the invoices, I noted an "Unpaid Adjustment" on each invoice. I apologize for the oversight, but we did not receive the third quarter invoices. I took over the accounts payable from our former Director of Finance, Kasey Diotte in September; therefore not being familiar with the invoice timeline, it was not on my radar. I do apologize for the oversight and respectfully request a refund of the 15% penalty charges.

Following are the Account Numbers:

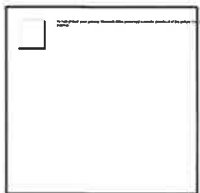
10454
10455
30456
30633
30634
30635

Total - \$ 302.47

I appreciate the time needed to review my request.

Respectfully,
Nancy Winkler

--
Nancy Winkler
Business Office Assistant
Mizzentop Day School
64 East Main Street, Pawling, NY 12564
845-855-7338



H.A. Schreck Service and Sales Inc.
32 Van Wagner Road
Poughkeepsie, NY 12603



Phone 845-454-3560
Fax 845-454-3805
www.haschreck.com

Dist. 4/8/2024
Ref. # 27.24

Preventive Maintenance Agreement
Prevailing wage

5 to 100 KW Diesel, Propane and Air cooled

This agreement covers basic system maintenance in a 2 level program. Level 1 being a complete engine servicing program. Level 2 being the basic checking of oil and coolant And battery levels.

Level 2 service is performed 6 month after level 1 service.

Level 1 Service.

System Inspection.
Change oil and Filter.
Check coolant level (if liquid cooled)
Check D/C charging system.
Check generator voltage & Frequency.
Check all belts and hoses
Check Electrical connections.
Check battery and cables.
Check Air cleaner.
Check Ignition system.
Record Hours of operation.

Level 2 Service.

System inspection
Check oil level
Check coolant system
Check D/C charging system.
Check Voltage and frequency.
Check belt and hoses.
Check Battery and cables.
Test run no-load.
Record hours of operation.

Level 1 & 2 services are quoted with labor only. Parts estimates are listed under the labor costs and are additional. They include filters, oil, coolant and oil disposal fee's. All work is quoted for normal hours of operation 7AM until 4 PM. Monday thru Friday. Additional work required or service visits will be invoiced at our published shop rate at \$160.00 per hour per man and \$ 185.00 per hour per man for after 4 PM service. Holidays labor is \$230.00 per hour. Tolls and parking fees are additional and listed separately.

Emergency calls are a 4-hour minimum service call

For optimum operation, batteries are changed every 2 years for an additional fee.
Please note that this agreement is for maintenance only. Repairs outside this agreement are additional. Approval for this work will be received before repairs are performed. Please do not send any payment in with your signed contract. You will be billed after service is performed.

Please note that by signing this agreement you are giving H.A.Schreck Service and Sales Inc service personal to access your property and unit location during normal business hours.
On service's scheduled weeks ahead we may have to adjust service day or time due to weather and or other service emergency's. All efforts will be made to notify you before this happens.

If you have any questions please feel free to contact our service department at 845-454-3560

H.A. Schreck Inc.
32 Van Wagner Road
Poughkeepsie, N.Y. 12603
Phone :845-454-3560
Fax:845-454-3805

CONTRACTED SERVICE AGREEMENT



Please Fill out Completely

OWNER INFORMATION

Owner: VILLAGE OF PAWLING
Address: 9 MEMORIAL AVE
City: PAWLING
State: NY
Zip: 12564

EQUIPMENT INFORMATION

Equip Covered: CUMMINS
Model #: C30D6
Serial #: J220160221
Spec #: A
Engine Model #: _____

LOCATION INFORMATION

Same As Above
Address: WEST MAIN PUMP STATION
City: PAWLING JOINT SEWER
State: _____
Zip: _____

CONTACT INFORMATION

Name: _____
Phone: 845-855-1122
Cell: _____
Fax: 845-855-9317
Email: _____

AGREEMENT PRICING

Level 1 Service: \$230.00
Level 2 Service: \$150.00

LVL1 Parts: \$200.00
LVL2 Parts: FLUIDS AS NEEDED

ADDITIONAL CHARGES

Tolls:
Mileage: \$ 2.50

(NYS Sales Tax Applies)

BATTERIES ARE NOT COVERED UNDER CONTRACTED AMOUNT
BATTERIES ARE CHANGED EVERY TWO YEARS AS PREVENTATIVE MAINTENANCE

NOTE1: _____

NOTE2: _____

***** Please choose the Level of Service Below *****

Level 1 Service

Both Level 1 and Level 2

Accepted on _____ by _____
Date Owner Signature

Contracted from APRIL 2024 to APRIL 2025

Please sign and return 1 copy.

H.A. Schreck Inc.
32 Van Wagner Road
Poughkeepsie, N.Y. 12603
Phone :845-454-3560
Fax:845-454-3805

CONTRACTED SERVICE AGREEMENT



Please Fill out Completely

OWNER INFORMATION

Owner: VILLAGE OF PAWLING
Address: 9 MEMORIAL AVE
City: PAWLING
State: NY
Zip: 12564

EQUIPMENT INFORMATION

Equip Covered: GENERAC
Model #: SG0035GG035.4V18HBSYA
Serial #: 3000055034
Spec #: _____
Engine Model #: _____

LOCATION INFORMATION

Same As Above
Address: CASTAGNA PUMP STATION
City: PAWLING JOINT SEWER
State: _____
Zip: _____

CONTACT INFORMATION

Name: _____
Phone: 845-855-1122
Cell: _____
Fax: 845-855-9317
Email: _____

AGREEMENT PRICING

Level 1 Service: \$230.00
Level 2 Service: \$160.00

LVL1 Parts: \$125.00
LVL2 Parts: FLUIDS AS NEEDED

ADDITIONAL CHARGES

Tolls:
Mileage: \$ 2.50

(NYS Sales Tax Applies)

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NOTE2: _____

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Poughkeepsie, N.Y. 12603
Phone :845-454-3560
Fax:845-454-3805

CONTRACTED SERVICE AGREEMENT



Please Fill out Completely

OWNER INFORMATION

Owner: VILLAGE OF PAWLING
Address: 9 MEMORIAL AVE
City: PAWLING
State: NY
Zip: 12564

EQUIPMENT INFORMATION

Equip Covered: KOHLER
Model #: 20RZ
Serial #: 0779001
Spec #: GM28726-GA1
Engine Model #: _____

LOCATION INFORMATION

Same As Above
Address: BAXTER GREEN PUMP STATION
City: PAWLING JOINT SEWER
State: _____
Zip: _____

CONTACT INFORMATION

Name: _____
Phone: 845-855-1122
Cell: _____
Fax: 845-855-9317
Email: _____

AGREEMENT PRICING

Level 1 Service: \$200.00
Level 2 Service: \$140.00

LVL1 Parts: \$125.00
LVL2 Parts: FLUIDS AS NEEDED

ADDITIONAL CHARGES

Tolls:
Mileage: \$ 2.50

(NYS Sales Tax Applies)

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Poughkeepsie, N.Y. 12603
Phone :845-454-3560
Fax:845-454-3805

CONTRACTED SERVICE AGREEMENT



Please Fill out Completely

OWNER INFORMATION

Owner: VILLAGE OF PAWLING
Address: 9 MEMORIAL AVE
City: PAWLING
State: NY
Zip: 12564

EQUIPMENT INFORMATION

Equip Covered: CUMMINS 500KW
Model #: DFEK-1889034
Serial #: H180409943
Spec #: N
Engine Model #: _____

LOCATION INFORMATION

Same As Above
Address: GENERATOR LOCATED AT PLANT
City: PAWLING JOINT SEWER
State: _____
Zip: _____

CONTACT INFORMATION

Name: _____
Phone: 845-855-1122
Cell: _____
Fax: 845-855-9317
Email: _____

AGREEMENT PRICING

Level 1 Service: \$470.00
Level 2 Service: \$350.00

LVL1 Parts: \$1200.00
LVL2 Parts: FLUIDS AS NEEDED

ADDITIONAL CHARGES

Tolls:
Mileage: \$ 2.50

(NYS Sales Tax Applies)

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Poughkeepsie, N.Y. 12603
Phone :845-454-3560
Fax:845-454-3805

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Please Fill out Completely

OWNER INFORMATION

Owner: VILLAGE OF PAWLING
Address: 9 MEMORIAL AVE
City: PAWLING
State: NY
Zip: 12564

EQUIPMENT INFORMATION

Equip Covered: GENERAC
Model #: G0070390
Serial #: 3001293234
Spec #: _____
Engine Model #: _____

LOCATION INFORMATION

Same As Above
Address: SHERIDAN PUMP STATION
City: PAWLING JOINT SEWER
State: _____
Zip: _____

CONTACT INFORMATION

Name: _____
Phone: 845-855-1122
Cell: _____
Fax: 845-855-9317
Email: _____

AGREEMENT PRICING

Level 1 Service: \$210.00
Level 2 Service: \$140.00

LVL1 Parts: \$100.00
LVL2 Parts: FLUIDS AS NEEDED

ADDITIONAL CHARGES

Tolls:
Mileage: \$ 2.50

(NYS Sales Tax Applies)

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Fax:845-454-3805

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OWNER INFORMATION

Owner: VILLAGE OF PAWLING
Address: 9 MEMORIAL AVE
City: PAWLING
State: NY
Zip: 12564

EQUIPMENT INFORMATION

Equip Covered: GENERAC
Model #: 0065521
Serial #: 50017779
Spec #: _____
Engine Model #: _____

LOCATION INFORMATION

Same As Above
Address: CROTON SEWER PUMP STATION
City: PAWLING JOINT SEWER
State: _____
Zip: _____

CONTACT INFORMATION

Name: _____
Phone: 845-855-1122
Cell: _____
Fax: 845-855-9317
Email: _____

AGREEMENT PRICING

Level 1 Service: \$200.00
Level 2 Service: \$140.00

LVL1 Parts: \$80.00
LVL2 Parts: FLUIDS AS NEEDED

ADDITIONAL CHARGES

Tolls:
Mileage: \$ 2.50

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OWNER INFORMATION

Owner: VILLAGE OF PAWLING
Address: 9 MEMORIAL AVE
City: PAWLING
State: NY
Zip: 12564

EQUIPMENT INFORMATION

Equip Covered: ONAN
Model #: 20ES L24163B
Serial #: E890237135
Spec #: _____
Engine Model #: _____

LOCATION INFORMATION

Same As Above
Address: GREEN LAWN PUMP STATION
City: PAWLING JOINT SEWER
State: _____
Zip: _____

CONTACT INFORMATION

Name: _____
Phone: 845-855-1122
Cell: _____
Fax: 845-855-9317
Email: _____

AGREEMENT PRICING

Level 1 Service: \$230.00
Level 2 Service: \$150.00

LVL1 Parts: \$120.00
LVL2 Parts: FLUIDS AS NEEDED

ADDITIONAL CHARGES

Tolls:
Mileage: \$ 2.50

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