

TOWN OF BEEKMAN TOWN BOARD
Minutes for Tuesday July 11, 2023

The Town of Beekman Board met for their regularly scheduled meeting on Tuesday July 11th, 2023. The meeting was called to order by Supervisor Covucci at 7:01PM. The following members were present: Supervisor Mary Covucci, Councilman Stiegler, Councilman Lemak, Councilman Battaglioni (absent), and Councilwoman Sharon Wohrman.

Also present were the Town Clerk – Lauren Abbatantuono

Supervisor Covucci led the Pledge of Allegiance along with her Granddaughters Jacqueline and Rebecca Covucci. Supervisor Covucci pointed out the emergency exits and called for a moment of silence for all those who have served our Country.

Public Comments on Agenda items: NONE

Supervisor Covucci went over the Resolutions

Other Town Board Business: Councilwoman Wohrman provided all future dates for Music in the Park

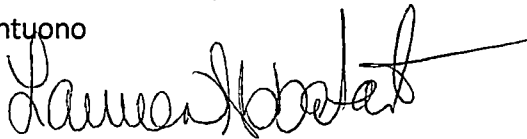
Public Comments: NONE

Written Comments: NONE

Supervisor Covucci made a motion at 7:22PM to adjourn the Town Board meeting, seconded by Councilman Stiegler.

Respectfully Submitted by Town Clerk

Lauren Abbatantuono
July 13th, 2023

A handwritten signature in black ink, appearing to read "Lauren Abbatantuono", with a long horizontal flourish extending to the right.

**BEEKMAN TOWN BOARD
TOWN BOARD MEETING AGENDA
JULY 11, 2023**

7:00 PM

- Meeting called to order
- Pledge of Allegiance
- Administrative Announcement--Fire Exits

TOWN BOARD MEETING

- Supervisor Comments
- Public comment on Agenda Items and Resolutions - 3 Minute limit

RESOLUTIONS

1. Approval of June 20, 2023 Minutes
 2. Approve of July 5, 2023 Minutes
 3. Approve Town of Beekman Budget Adjustment #2023-06
 4. Approve Update of Alarm System in the Highway Garage
 5. Approve Replacement of Transmission for Highway Truck P6
 6. Approve Purchase of AED Equipment
 7. Approve Expenditure of Highway Monies
 8. Authorize Return Senior Bus Trip
 9. Reject Generator Bids
 10. Update the 2023 Fees Schedule
 11. Change the August Town Board Meeting Date
 12. Approve Modifications to the Town's Restricted Fund Balances
 13. Approve Request for RFP for Dover Ridge Water District Repairs
 14. Authorize Sale of Unused Highway Equipment
 15. Approval of Payment of Claims
-
- Other Town Board Business
 - General Board Comments
 - General Public Comments - 3 minute limit
 - **Next Regular Town Board Meeting: Tuesday, July 25, 2023 at 7:00 PM**

***AGENDA SUBJECT TO CHANGE**

RESOLUTION NO.07:11:23-1
RE: APPROVAL OF PAST TOWN BOARD MINUTES

WHEREAS, Town Clerk Lauren Abbatantuono has provided copies of the minutes of the June 20, 2023 Town Board Meeting to all members of the Beekman Town Board; and

WHEREAS, Town Board members have had the opportunity to review said minutes;

NOW, THEREFORE, BE IT RESOLVED, that the Town Board hereby accepts the minutes of the June 20, 2023 Town Board Meeting.

Introduced: COUNCILMAN STIEGLER

Seconded: COUNCILMAN LEMAK

ROLL CALL VOTE:

Councilman Stiegler	AYE
Councilman Battaglini	ABSENT
Councilman Lemak	AYE
Councilwoman Woehrman	AYE
Supervisor Covucci	AYE

Dated: July 11, 2023

RESOLUTION NO.07:11:23-2
RE: APPROVAL OF PAST TOWN BOARD MINUTES

WHEREAS, Deputy Town Clerk Amy Goetz has provided copies of the minutes of the July 5, 2023 Special Town Board Meeting to all members of the Beekman Town Board; and

WHEREAS, Town Board members have had the opportunity to review said minutes;

NOW, THEREFORE, BE IT RESOLVED, that the Town Board hereby accepts the minutes of the July 5, 2023 Special Town Board Meeting.

Introduced: SUPERVISOR COVUCCI

Seconded: COUNCILMAN LEMAK

ROLL CALL VOTE:

Councilman Stiegler	ABSTAIN
Councilman Battaglini	ABSENT
Councilman Lemak	AYE
Councilwoman Woehrman	AYE
Supervisor Covucci	AYE

Dated: July 11, 2023

RESOLUTION NO. 07:11:23-3
RE: APPROVE TOWN OF BEEKMAN BUDGET REVISIONS #2023-6

WHEREAS, the Town of Beekman's Accounting Office recommends certain budget revisions based on department requests and/or the Accounting Office review and analysis of expenditures or revenues

NOW, THEREFORE, BE IT RESOLVED that the following itemized revisions are approved by the Town of Beekman Town Board identified as Budget Revision Number #2023-06

Budget Revisions for June 2023 # 2023-06

<u>Revision #</u>	<u>Account #</u>	<u>Account Title</u>	<u>Increase</u>	<u>Decrease</u>
<u>General Fund</u>				
2023-06-01	A-1110-0403	Court Dues	20	
	A-1110-0401	Court Supplies		20
		-Transfer for Court Dues		
2023-06-02	A-1320-0460	Audit Expense OPEB	350	
	A-1320-0480	Audit Expense Other		350
		-Transfer for OPEB Report		
2023-06-03	A-1420-0410	Legal Defense Counsel	9,000	
	A-1420-0440	Legal Labor Counsel		9,000
		-Transfer Legal Services		
2023-06-04	A-1989-0400	Other Expenses	265	
	A-1950-0400	Taxes		265
		-Transfer Excess Appropriations		
2023-06-05	A-3620-0401	Codes Office Supplies	200	
	A-3620-0400	Codes Office Expense		200
		-Transfer for Office Supplies		
2023-06-06	A-7110-0116	Parks Seasonal Staff	2,000	
	A-1010-0107	TB Reserve Comp.		2,000
		-Transfer for Seasonal STAFF		
2023-06-07	A-7110-0497	Parks Maint. Expense	6,000	
	A-1990-0400	Contingent Account		5,000
	A-7110-0494	Parks Mowing Expense		1,000
		-Transfer for Parks Maintenance		
2023-06-08	A-7112-0470	Town Center Refuse	800	
	A-7112-0401	Town Center Supplies		800
		-Transfer for Refuse Removal		

2023-06-09	A-7510-0400	Hero Banner Expense	1,480	
	A-0000-2772	Hero Banner Fees	1,480	
		-Revise for Fees Received		
2023-06-10	A-0000-1120	Sales Tax	100,000	
	A-0000-3005	Mortgage Tax		100,000
		-Revise Budget Sources		
2023-06-11	A-0000-9910	Fund Balance	2,784	
	A-0000-2709	Medical Contributions		2,784
		-Use Debt Reserve		
2023-06-12	A-9950-0900	Transfer to Capital Fund	150,000	
	A-0000-4089	General Gov't AID	150,000	
		-Additional ARPA for Bridge Project		

Highway Fund

2023-06-13	DA-9901-0900	Transfer to Fund	12,000	
	DA-9950-0900	Transfer to Capital Fund		12,000
		--Reclass Excess Appropriation		
2023-06-14	DA-0000-9910	Fund Balance	2,784	
	DA-0000-2709	Medical Contributions		2,784
		-Use Debt Reserve		

DRWD

2023-06-15	SW-0000-9911	Debt Reserve	9,000	
	SW-0000-9910	Fund Balance		9,000
		-Use Some Debt Reserve		
2023-06-16	SW-8340-0440	Engineering	500	
	SW-8340-0480	Other Expenses		500
		-Transfer for Engineering		

Capital Funds

2023-06-17	H-0000-5030	Transfer in General Fund	150,000	
	H-0000-5710	Serial Bonds		150,000
		-Revise Budget Source-Bridge		
2023-06-18	H-1620-0400	T.H. General Expense	2,565.62	
	H-1620-0440	T.H. Engineering		2,565.62
		-Reclass Appropriation		
2023-06-19	H-1621-0480	Alarm Other Expense	1,904.45	
	H-1621-0200	Alarm Equipment		1,904.45
		-Reclass Appropriation		

2023-06-20	H-7111-0480	Park Other Expense	8,894.43	
	H-7111-0440	Park Engineering -Reclass Appropriation		8,894.43

Introduced: COUNCILWOMAN LEMAK

Seconded: COUNCILMAN STIEGLER

ROLL CALL VOTE:

Councilman Stiegler	AYE
Councilman Battaglini	ABSENT
Councilman Lemak	AYE
Councilwoman Woehrman	AYE
Supervisor Covucci	AYE

Dated: July 11, 2023

RESOLUTION NO. 07:11:23-4
RE: UPGRADE OF HIGHWAY GARAGE ALARM SYSTEM

WHEREAS, the security system at the Highway Garage needs to be updated due to the existence of outdated components in order to safeguard the building and equipment against fire and/or burglary; and

WHEREAS, the town has received proposals in accordance with the Town's Procurement Policy;

NOW, THEREFORE, BE IT RESOLVED that the Town Board hereby accepts the proposal by Doyle Security Systems to upgrade the central fire and burglar alarm system for Town Highway Garage at a cost of \$6,647.25 plus replacement parts where needed, with a monthly monitoring fee of \$35, and

BE IT FURTHER RESOLVED, that the Supervisor be and hereby is authorized to sign any and all documents associated with the rental, maintenance and monitoring of a security and fire alarm system in accordance with the proposal received from "Doyle Security Systems" dated September 6, 2022.

Introduced: COUNCILWOMAN WOHRMAN

Seconded: COUNCILWOMAN STIEGLER

ROLL CALL VOTE:

Councilman Stiegler	AYE
Councilman Battaglini	ABSENT
Councilman Lemak	AYE
Councilwoman Wohrman	AYE
Supervisor Covucci	AYE

Dated: July 11, 2023

RESOLUTION NO. 07:11:23-5

RE: APPROVE TRANSMISSION REPLACEMENT FOR HIGHWAY PICKUP TRUCK P6

WHEREAS, the Town of Beekman Highway Superintendent has submitted a request for the replacement of the transmission for a 2014 RAM 2500 HD SLT truck (P6); and

WHEREAS, the Town of Beekman Highway Superintendent has solicited quotes in conformity with its purchasing policy from three (3) vendors and has determined that a purchase quote from C.A.R.S. Inc. , is in the best interest of the Town; and

NOW, THEREFORE, BE IT RESOLVED, that the Town Board of the Town of Beekman does hereby accept the Quote of C.A.R.S. Inc. for the replacement of the transmission in the amount of \$5,017.00, to include a 3 year unlimited mileage warranty; and

BE IT FURTHER RESOLVED that the purchase/replacement of the transmission will come out of the Highway Vehicle Repairs budget line.

Introduced: COUNCILMAN STIEGLER

Seconded: COUNCILMAN LEMAK

ROLL CALL VOTE:

Councilman Stiegler	AYE
Councilman Battaglini	ABSENT
Councilman Lemak	AYE
Councilwoman Woehrman	AYE
Supervisor Covucci	AYE

Dated: July 11, 2023

RESOLUTION NO. 07:11:23-6
RE: APPROVE PURCHASE OF EQUIPMENT FOR THE AED DEVICE

WHEREAS, the Town of Beekman Deputy Clerk has submitted a request for the replacement of an out dated AED Unit as well as the outdated pads; and

WHEREAS, the Town of Beekman Deputy Clerk has solicited quotes from vendors in conformity with its purchasing policy and has determined that a purchase quote from Cardiac Life, is in the best interest of the Town;

NOW, THEREFORE, BE IT RESOLVED, that the Town Board of the Town of Beekman does hereby accept the Quote of Cardiac Life, the replacement one AED standard case as well as infant and adult pads for a total cost of \$1,498.57.

Introduced: SUPERVISOR COVUCCI

Seconded: COUNCILMAN STIEGLER

ROLL CALL VOTE:

Councilman Stiegler	AYE
Councilman Battaglini	ABSENT
Councilman Lemak	AYE
Councilwoman Wohrman	AYE
Supervisor Covucci	AYE

Dated: July 11, 2023

RESOLUTION NO.07:11:23-7

RE: APPROVING MODIFICATIONS TO THE AGREEMENT FOR THE EXPENDITURE OF HIGHWAY MONIES

BE IT RESOLVED, that the Agreement between the Town Highway Superintendent of the Town of Beekman, Dutchess County, New York and the undersigned members of the Town Board. Pursuant to the provisions of Section 284 of the Highway Law, agree that the moneys levied and collected in the Town for the repair and improvement of highways, and received from the State for State Aid for the repair and improvement of highways, shall be expended as follows:

1. **GENERAL REPAIRS.** sum of **\$511,112.75** shall be set aside to be expended for primary work and general repairs upon **3.85 miles "7.70 Lane Miles"** out of **135.92** lane miles of town highways, including sluices, culverts and bridges having a span of less than five feet and boardwalks or the renewals thereof.

2. **PERMANENT IMPROVEMENTS:** The following sums shall be set aside to be expended for the "permanent improvement" of Town Highways:

(a) **DELAYED** Due to construction this road will not be paved in 2023. On the road commencing at the intersection of Sterling Drive and leading up onto **Gardner Hollow Rd** finishing at the pavement end a distance of **.68 miles, "1.36 lane miles" "4780 feet"** there shall be expended not over the sum of **\$113,427.50** for **1185 Tons of Blacktop** Width of traveled surface **24 Feet With a Thickness of 1.5"**

(b) On the road commencing at Lime Ridge Road traveling southeast on **Lime Ridge Road** **4850 feet** ending at State Route 216, a distance of **.92 miles, "1.84 lane miles"** there shall be expended not over the sum of **\$95,298.75** for **1000 Tons of Blacktop** Width of traveled surface **24 feet with a Thickness of 1.5"**

(c) On the road commencing at the intersection of Gold Road and Depot Hill Road traveling northwest on **Gold Road** for a distance of **.46 miles "0.92 lane miles"** for a total of **"2500 feet"** there shall be expended not over the sum of **\$58,000.00** for **620 Tons of Blacktop for a thickness of 1.5"**

(d) ****UPDATED**** On the road commencing at the intersection of State Route 216 and **Depot Hill Road** traveling East on Depot Hill Road for **10450 feet** ending at the Communications Tower "End of Paved Section" a distance of **1.97 miles, "3.94 lane miles"**, there shall be expended not over the sum of **\$284,488.00** for **3030 Tons of Blacktop** Width of traveled surface **22 Feet with a Thickness of 1.5"**

(e) On a road commencing at the intersection of Carol Lane and Depot Hill Road traveling north on **Carol Lane** for a distance of **.50 miles "1.0 lane miles** for a

total of "2640 feet" there shall be expended not over the sum of \$73,326.00 for 726 Tons of Blacktop for a thickness of 1.5".

Introduced: COUNCILMAN LEMAK

Seconded: COUNCILMAN STIEGLER

ROLL CALL VOTE:

Councilman Stiegler	AYE
Councilman Battaglini	ABSENT
Councilman Lemak	AYE
Councilwoman Wohrman	AYE
Supervisor Covucci	AYE

Dated: July 11, 2023

RESOLUTION NO. 07:11:23-8

RE: AUTHORIZE RETURN SENIOR BUS TRIPS DUE TO INCLEMENT WEATHER

WHEREAS, the 2023 Budget includes funding for the cost of a variety of bus trips/events for the Senior Citizens Program; and

WHEREAS, the Lighthouse tour on June 26, 2023 was unable to embark as scheduled due to the foggy conditions; and

WHEREAS, those who attended received a voucher for a future date;

NOW, THEREFORE, BE IT RESOLVED, that a return trip is scheduled for August 21, 2023, rates for those who attended the June 26, 2023 trip will be adjusted and if there is additional room on the bus the original rates will apply.

<u>Date</u>	<u>Venue / Bus Cost</u>	<u>Resident Seniors</u>	<u>Non-Resident Non-Seniors</u>	<u>Non-Resident / Non- Seniors (Grandfathered)</u>
August 21	Light House Tour/ Lunch Mystic, CT Bus Cost: \$1,890.00 Coach	\$ 39 R	\$ 54 NR	\$49 GF

Introduced: COUNCILWOMAN WOHRMAN

Seconded: COUNCILMAN LEMAK

ROLL CALL VOTE:

Councilman Stiegler AYE
Councilman Battaglini ABSENT
Councilman Lemak AYE
Councilwoman Wohrman AYE
Supervisor Covucci AYE

Dated: July 11, 2023

RESOLUTION NO. 07:11:23-9
RE: REJECT ALL GENERATOR BIDS

WHEREAS, the Town of Beekman solicited bids for the Beekman Town Hall - Emergency Generator Project; and

WHEREAS, said bids were received, opened and read publicly on June 5, 2023 at 3:00 pm; and have been reviewed by the Town Engineer; and

WHEREAS, three bids were received by the Town and deemed responsive and complete; and

WHEREAS, the Town has determined that the lowest responsive bid was received in the amount of \$125,000, which exceeded the anticipated budget; and

NOW, THEREFORE, BE IT RESOLVED, that the Town Board rejects all bids received and will re-visit the design for any cost-saving measures, and/or seek internal/alternate methods with limited outside services to execute the project at a more reasonable cost to the town.

Introduced: COUNCILMAN STIEGLER

Seconded: COUNCILMAN LEMAK

ROLL CALL VOTE:

Councilman Stiegler	AYE
Councilman Battaglini	ABSENT
Councilman Lemak	AYE
Councilwoman Woehrman	AYE
Supervisor Covucci	AYE

Dated: July 11, 2023

RESOLUTION NO. 07:11:23-10
RE: UPDATE THE 2023 FEE SCHEDULE

WHEREAS, the Town Board of the Town of Beekman adopted Local Law No. 1 of 2022 on September 13, 2022 amending the process by which the Town Board sets administrative fees and penalties, by deleting certain provisions of the Code of the Town of Beekman concerning fees and penalties and replacing them with new sections that, include the authorization for the creation, by resolution of the Town Board, of a separate Fee Schedule; and

WHEREAS, from time to time the Fee Schedule must be updated;

NOW THEREFORE, BE IT RESOLVED, that the Town Board hereby adopts the attached 2023 Fee Schedule.

Introduced: SUPERVISOR COVUCCI

Seconded: COUNCILWOMAN WOHRMAN

ROLL CALL VOTE:

Councilman Stiegler	AYE
Councilman Battaglini	ABSENT
Councilman Lemak	AYE
Councilwoman Wohrman	AYE
Supervisor Covucci	AYE

Dated: July 11, 2023

RESOLUTION NO. 07:11:23-11

**RE: RESOLUTION OF THE TOWN BOARD OF THE TOWN OF BEEKMAN SETTING
TOWN BOARD MEETING DATE FOR THE MONTH OF AUGUST**

WHEREAS, the Town Board of the Town of Beekman meets on the second and fourth Tuesdays of the month; and

WHEREAS, the Town Board is desirous of changing the meeting dates for the Month of August 2023,

NOW, THEREFORE, BE IT RESOLVED that the Town Board Meeting for the Month of August to be Tuesday August 15, 2023 at the regular time of 7:00 PM, at the Town Hall, 4 Main Street, Poughquag, New York.

Introduced: COUNCILMAN LEMAK

Seconded: COUNCILMAN STIEGLER

ROLL CALL VOTE:

Councilman Stiegler	AYE
Councilman Battaglini	ABSENT
Councilman Lemak	AYE
Councilwoman Wohrman	AYE
Supervisor Covucci	AYE

Dated: July 11, 2023

RESOLUTION NO. 07:11:23-12
RE: RESOLUTION APPROVING CHANGES TO THE TOWN RESTRICTED FUND
BALANCES AS OF JUNE 30, 2023

WHEREAS, the Town of Beekman periodically reviewed and makes additions and withdrawals to the Government Funds Restricted and Unrestricted Fund Balances, and

WHEREAS, the Town Board desires to make changes to these Funds as of June 30, 2023;

NOW, THEREFORE, BE IT RESOLVED, that the Town Board of the Town of Beekman hereby approves the following changes to the Government Funds Restricted and Unrestricted Fund Balances.

Fund Balance Categories	Balances 12/31/2022	Addition	Withdrawal	Revised Balance 6/30/2023
A Reserve for Comp Absences	\$ 38,000	\$	\$	\$ 38,000
A Reserve for Retirement	546,920			546,920
A Reserve for Claims	100,000			100,000
A Reserve for Repairs	88,564	100,000		188,564
A Assigned for Capital Use	1,500,000	500,000		2,000,000
A Reserve for Debt Service	2,784			2,784
A Unrestricted Fund Balance	2,012,668		(600,000)	1,412,668
Total Fund Balances-General Fund	\$4,288,936			\$ 4,288,936
DA Reserve for Comp Absences	23,000			23,000
DA Reserve for Snow Repairs	100,000	50,000		150,000
DA Reserve for Equipment	103,870	150,000		253,870
DA Reserve for Debt Service	2,784			2,784
DA Unrestricted Fund Balance	441,987		(200,000)	241,987
Total Fund Balances-Highway Fund	\$ 671,641			\$ 671,641

Introduced: COUNCILWOMAN STIEGLER

Seconded: COUNCILMAN LEMAK

ROLL CALL VOTE:

Councilman Stiegler AYE
 Councilman Battaglini ABSENT
 Councilman Lemak AYE
 Councilwoman Wohrman AYE
 Supervisor Covucci AYE

Dated: July 11, 2023

RESOLUTION NO. 07:11:23-13

RE: AUTHORIZE REQUEST FOR PROPOSALS FOR BID DOCUMENTS RELATED TO FACILITY IMPROVEMENTS FOR DOVER RIDGE ESTATES WATER SYSTEM

WHEREAS the Dutchess County Department of Behavioral and Community Health (DCDBCH) has mandated the removal of the abandoned hydro pneumatic tank at the Dover Ridge Estates Water System that previously provided pressure for the distribution of water that was taken offline and abandoned in place during the 2020 Capital Project.

NOW, THEREFORE, BE IT RESOLVED that the Town Board is seeking authorization for Hudson Land Design to prepare request for quote/proposal documents for release and response for competent contractors to accomplish this task.

Introduced: COUNCILMAN STIEGLER

Seconded: COUNCILWOMAN WOHRMAN

ROLL CALL VOTE:

Councilman Stiegler	AYE
Councilman Battaglini	ABSENT
Councilman Lemak	AYE
Councilwoman Wohrman	AYE
Supervisor Covucci	AYE

Dated: July 11, 2023

RESOLUTION NO. 07:11:23-14
RE: AUTHORIZE SALE OF UNUSED HIGHWAY EQUIPMENT AT AUCTION

WHEREAS, the Highway Department has a 2005 Ford F250, Mechanics Pickup (P7), with 89,000 miles on it, which is no longer of use to the Highway Department; and

WHEREAS, the Town Board is desirous in disposing of this equipment;

NOW, THEREFORE, BE IT RESOLVED, that the Town Board hereby authorizes Tony Coviello, Highway Superintendent, to place this item for sale at auction.

Introduced: SUPERVISOR COVUCCI

Seconded: COUNCILMAN LEMAK

ROLL CALL VOTE:

Councilman Stiegler	AYE
Councilman Battaglini	ABSENT
Councilman Lemak	AYE
Councilwoman Woehrman	AYE
Supervisor Covucci	AYE

Dated: July 11, 2023

RESOLUTION NO. 07:11:23-15
RE: PAYMENT OF CLAIMS

WHEREAS, the Bookkeeper has audited and approved claims pursuant to Sect. 119 of Town Law as set forth in the attached abstracts; be it

RESOLVED, that the payment, therefore, is hereby authorized as follows:

Claims to be paid from the A-General Fund	\$ 201,951.75
Claims to be paid from the DA-Highway Fund	\$ 30,197.17
Claims to be paid from the SS-Dover Ridge Sewer	\$ 2,818.90
Claims to be paid from the SW-Dover Ridge Water	\$ 1,063.34
Claims to be paid from the T-Trust-Fund	\$ 6,937.50
Claims to be paid from the H-Capital Fund	<u>\$ 102,476.85</u>
	<u>\$ 345,445.51</u>

7/06/2023 Payroll #14

General Fund	\$ 55,559.33
Highway Fund	<u>\$ 21,619.38</u>
	<u>\$ 77,178.71</u>

Introduced: COUNCILMAN LEMAK

Seconded: COUNCILWOMAN WOHRMAN

ROLL CALL VOTE:

Councilman Stiegler	AYE
Councilman Battaglini	ABSENT
Councilman Lemak	AYE
Councilwoman Wohrman	AYE
Supervisor Covucci	AYE

Dated: July 11, 2023

2023 FEE SCHEDULE

Town User Fees and Escrow Deposits Schedule For the Town of Beekman

Chapter 59		DOGS AND OTHER ANIMALS	
§59.7	A(3)	Dog Licenses	
		Spayed or Neutered	\$ 10.00
		Unspayed or Unneutered	\$ 18.00
	A(4)	Enumeration fee (each)	\$ 5.00
§59.8	A	Seizure Fee per occurrence	\$ 25.00
	B	Violation 1 st offense	\$ 25.00
		2 nd offense	\$ 50.00
		Each additional occurrence	\$ 75.00
 Chapter 65		 DRIVEWAYS	
§65-2		Deposit amount	\$ 900.00
§65-4		Inspection fee	\$ 100.00
 Chapter 75		 FEES AND BONDS	
§75-1	A	In lieu of fee for each buildable lot	\$ 5,000.00
§75-4	A	Planning Board Review Fees	
		1) Subdivisions per lot	\$ 650.00
		2) Site Plans	
		a) Amendment to existing	\$ 500.00
		b) New building coverage – each 1,000 sq. ft.	\$ 200.00
		3) Inspection Fees	
		a) 4% of the total project performance bond	
		4) Lot line realignment	\$ 400.00
		5) Special Use permit	
		a) Home Occupation	\$ 250.00
		b) Soil Excavation	\$ 750.00
		c) All others	\$ 500.00
		Plus site plan fee (if new building coverage is proposed)	
	B	Zoning Board Review Fees	
		1) a) Residential: plus escrow requirements	\$ 150.00
		(if violation) plus escrow requirements	\$ 300.00
		b) Non-residential: plus escrow requirements	\$ 300.00
		2) Use variance/change of use: plus escrow requirements	\$ 750.00
		3) Appeals and zoning interpretation:	
		a) Residential: plus escrow requirements	\$ 150.00
		(if violation) plus escrow requirements	\$ 300.00
		b) Non-residential: plus escrow fees	\$ 300.00
		4) Special Use permit	
		a) Home Occupation	\$ 250.00

	b) Soil excavation	\$ 750.00
	c) All others: plus site plan fee	\$ 500.00
C	Town Review Fees	
	1) Petition for rezoning/zoning amendment	\$ 1,000.00
§75-6	Land Use Initial Escrow Deposits	
	Planning Board	
	Per lot	\$ 1,000.00
	Site Plan	
	25,000 sq. ft. or less	\$ 2,500.00
	25,000 sq. ft. or more	\$ 5,000.00
	Each Revision	\$ 1,000.00
	Special Permits	
	\$1,000.00 plus additional deposit for new gross area, accordant with above site plan deposit	
	Land Use Filing Fees	
	Area Variance (ZBA) – Residential	\$ 150.00
	Appeals & Zoning Interpretation (ZBA) – Residential	
	each interpretation	\$ 150.00
	Use Variance (ZBA)	\$ 1,000.00
	Special Permit (Planning Board or ZBA)	
	(Home Occ, Soil Excavation)	\$ 500.00
	Site Plan (Planning Board) plus \$200/\$1,000 sq. ft. of Floor Area	\$ 500.00
	Subdivision (Planning Board) per Lot	\$ 650.00
	Petitions for Rezoning/Amendment (Town Board)	\$ 1,000.00

§75-6.1 **Initial escrow deposit requirements**

A	Planning Board	
	1) Subdivisions:	
	a) Four lots or less	\$ 1,500.00
	b) 5 to 9 lots	\$ 3,000.00
	c) 10 to 19 lots	\$ 5,000.00
	d) 20 to 29 lots	\$10,000.00
	e) 30 or more lots	\$12,500.00
	2) Site Plans:	
	New Gross Floor Area	
	(square feet)	Deposit Amount
	0-999	\$ 1,500.00
	1,000 to 4,999	\$ 3,000.00
	5,000 to 15,000	\$ 5,000.00
	15,000 to 25,000	\$ 8,000.00
	25,000 to 50,000	\$12,500.00
	50,000 or more	\$17,500.00
	3) Special permits: \$1,000. Plus additional deposit for new gross floor area, in accordance with the above site plan	

- B Zoning Board of Appeals
- 1) Area variance, interpretation or appeal (single family use and no violation pending): no escrow deposit
 - 2) Area variance, interpretation or appeal (single family use and violation pending) \$ 1,500
 - 3) Non-single family use area variance/appeal/interpretation; (if violation pending) \$ 1,500
\$ 3,000
 - 4) Use variance: \$ 1,500
(if violation pending) \$ 3,000

- C Town Board
- 1) Petition for rezoning/zoning amendment: \$ 3,000

§75-8 Bond amount

The Town Board hereby establishes a bond amount of \$5,000 maximum, to be determined by the Building Inspector, for new construction for grading and seeding.

§75-9 A

Item	Fee
<u>Residential Administrative Fee (non-refundable)</u>	<u>\$ 50.00</u>

Residential

New Construction	\$.75 Sq Ft
Renovations/Alterations, Repair	\$.55 Sq Ft
Certificate of Occupancy / Certificate of Compliance	\$ 50.00
Driveway Inspection Permit	\$ 100.00
Roof - Shingles only	\$ 50.00

Pools

Above Ground	\$ 100.00
In Ground	\$ 200.00
Spas/Hot Tubs	\$ 100.00

Fireplaces, pellet stoves, coal stoves, woodstoves \$ 125.00

Signs

Permanent	\$ 100.00
Temporary	\$ 50.00
Sewer Service Hook-up	\$ 250.00
Water Service Hook-up	\$ 175.00

Tents

Greater than 200 Sq. Ft. and less than 600 Sq. Ft. (up to 10 days)	\$ 75.00
600 Sq. Ft. or more (up to 10 days)	\$ 200.00
(greater than 10 days to 6 Months)	\$ 400.00

Boiler

Electrical

Electrical Filing	\$ 25.00
Solar Electric Systems/Radon System	\$ 50.00
The 3 rd party electrical inspectors charge an additional fee for their inspection Approval List	

Gas

Installation of Gas Tank	\$ 30.00
New Gas lines to be run	\$ 10.00
Gas connection (each appliance)	\$ 20.00
Gas Appliances (each appliance)	\$ 50.00

Oil Tanks

Installation or Removal	\$ 100.00
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Plumbing

Fixture (each)	\$ 10.00
Sprinkler heads (each)	\$ 3.00
Accessory Apartments Renewal every 3 Years	\$ 350.00
Building Permit Renewal Fee (per Expired year)	½ of original BP fee
Penalty – Work Without Permit (plus permit fees)	\$ 250.00
Stop Work Order (fee increases \$50 with each occurrence)	\$ 250.00
Affidavit of Final Construction	\$ 100.00

Commercial Administrative Fee (non-refundable) \$ 100.00

Commercial

New Construction (includes loading docks, and all floors)	\$.85/Sq. Ft
Construction – Renovations/Additions/Alterations, Repairs	\$.85 Sq. Ft
Certificate of Occupancy / Certificate of Compliance	\$ 100.00

In ground Pool (Non-residential)	\$ 300.00
Commercial Oil/Fuel Tank Installation or Removal	\$ 300.00
Sewer Hoop-up	\$ 350.00
Water Service Hook-up	\$ 350.00

Construction, Contractor & Sales Trailers (temporary)	\$ 250.00
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CELL TOWERS

Cell Tower	\$ 2,850.00
Colocation of antennas	\$ 2,850.00
Replacement of equipment or other permitted work on cell towers	\$ 300.00

Building Permit Renewal Fees (per expired year)	½ of original BP fee
---	----------------------

Penalty – Work Without Permit (plus permit fees)	\$ 500.00
Stop Work Order (fee increases by \$100.00 for each occurrence)	\$ 350.00

Electrical	\$ 50.00
------------	----------

Municipal Search

Residential	\$ 250.00
Commercial	\$ 350.00
Search and Fire Inspection for alcohol beverage control license	\$ 350.00

Demolition Permit

Residential	\$.10 Sq. Ft
Commercial	\$.20 Sq. Ft

Fire Inspection

Fire Inspection Fees	\$ 250.00
The 3 rd party inspectors charge an additional fee for their inspection (Approved List)	

Re inspection Fee	\$ 100.00
-------------------	-----------

Chapter 80 PUBLIC AND PRIVATE FIREWORKS DISPLAY AND STORAGE

§80-8 Penalties:

First Offense	\$ 250.00
Second Offense	\$ 500.00
All Additional Offenses	\$ 1,000.00

§80.9 Fees:

The fee for a one time permit	\$ 150.00
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Chapter 99 JUNKYARDS

§99-6. License fee, issuance, display, transferability and revocation

A The fee for license is hereby fixed in the sum of \$25

C Such license shall be effective from the date of its issuance until the 31st day of December of the year of such issuance, after which a new application for license must be made yearly if the licensee desires to continue such activity or business.

Chapter 117 RECORDS, PUBLIC ACCESS TO

§117-3 Fees; availability of copying machine

A Copies	\$ 0.25 per pg.
B Certification	\$ 0.25 per pg.

Town Clerk License Fees

Marriage License	\$ 40.00
Hunting/Fishing License varies	

Birth Certificates: per copy	\$ 10.00
Death Certificate: per copy	\$ 10.00
Genealogical Request: per application	\$ 22.00
Photo Copies: per page	\$.25 per pg.

Recreation Fees 2023

All Recreation Fees are available online and updated annually as approved by Resolution by the Town Board.

Supervisor

From: Daniel G. Koehler, P.E. <dtkoehler@hudsonlanddesign.com>
Sent: Monday, July 10, 2023 2:45 PM
To: Ezio Battaglini; Frank Lemak; Supervisor; Sharon Wohrman; Werner Stiegler
Cc: Laur en Abbatantuono; Tom Carey
Subject: RE: Town Board Agenda item - Dover Ridge Estates Water

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

I should have also noted that the DCDBCH considers this a violation per their September 2022 inspection report.



Daniel G. Koehler, P.E.
Hudson Land Design
Professional Engineering, P.C.
174 Main Street, Beacon, NY 12508
13 Chambers Street, Newburgh, NY 12550
Phone: 845.440.6926
Direct Line: 845.765.8955
DKoehler@HudsonLandDesign.com
www.HudsonLandDesign.com

From: Daniel G. Koehler, P.E.
Sent: Monday, July 10, 2023 2:44 PM
To: Ezio Battaglini (EBattaglini@townofbeekmanny.us) <EBattaglini@townofbeekmanny.us>; Frank Lemak (flemak@townofbeekmanny.us) <flemak@townofbeekmanny.us>; Mary Covucci (supervisor@townofbeekmanny.us) <supervisor@townofbeekmanny.us>; Sharon Wohrman (swohrman@townofbeekmanny.us) <swohrman@townofbeekmanny.us>; Werner Stiegler (WStiegler@townofbeekmanny.us) <WStiegler@townofbeekmanny.us>
Cc: Laureen Abbatantuono (townclerk@townofbeekmanny.us) <townclerk@townofbeekmanny.us>; Tom Carey <tom.m.carey@gmail.com>
Subject: Town Board Agenda item - Dover Ridge Estates Water

All,

In further support of my earlier request to hold an agenda item slot at tomorrow evening's meeting for Dover Ridge Estates Water System, the Dutchess County Department of Behavioral and Community Health (DCDBCH) has mandated the removal of the abandoned hydropneumatic tank. During the 2020 capital project, the design provided variable frequency drive pumps, which provide the necessary pressure for the distribution. As a result, the hydropneumatic tank that previously provided pressure for the distribution was taken offline and abandoned in place. We have explored two different ways of abandoning the hydropneumatic tank that will satisfy the DCDBCH. We can fill the tank with material (to eliminate the void and future potential of the tank crumbling creating a hazard) or we can remove the tank. Since the rear wall of the pump house is also in need of repairs, and based on our concerns of loading the tank with materials other than water (and the potential additional stress on the rear wall), we believe that the best option is to remove the hydropneumatic tank and simultaneously re-build the back wall. This wall is also critical with respect to its location to the new equipment installed for the 2020 capital project.

Therefore, in coordination with the Town's Financial Consultant, we are seeking Town Board authorization for Hudson Land Design to prepare request for quote/proposal documents for release and response from competent contractors. Please call or email me with any questions.
Dan



Daniel G. Koehler, P.E.

Hudson Land Design

Professional Engineering, P.C.

174 Main Street, Beacon, NY 12508

13 Chambers Street, Newburgh, NY 12550

Phone: 845.440.6926

Direct Line: 845.765.8955

DKoehler@HudsonLandDesign.com

www.HudsonLandDesign.com



*Civil and Environmental Engineering Consultants
174 Main Street Beacon, NY 12508 (Main Office and Mailing Address)
13 Chambers Street, Newburgh, NY 12550 (Satellite Office)
Phone: 845-440-6926 Fax: 845-440-6637
www.HudsonLandDesign.com*

July 10, 2023

Supervisor Mary Covucci and Members of the Town Board
Town of Beekman
4 Main Street
Poughquag, New York 12570

Re: Beekman Town Hall – Emergency Generator (RFB: 2023-0504-01)
Award Recommendation

Dear Supervisor Covucci and Members of the Town Board:

The Town received three (3) bid proposals in response to the Bidding Documents for the Beekman Town Hall - Emergency Generator Project. Please refer to the attached bid tabulation. The lowest bidder came in at \$125,000, which exceeded the anticipated budget. Therefore, we are recommending that the Town Board reject all bids received. We will re-visit the design for any cost-saving measures, and/or seek internal/alternative methods with limited outside services to execute the project at a more reasonable cost to the Town.

Should you have any questions, please feel free to call me at 845-440-6926.

Sincerely,

A handwritten signature in black ink, appearing to read "Daniel G. Koehler", written over a horizontal line.

Daniel G. Koehler, P.E.
Principal

Enc: Bid Tabulation

cc: Laureen Abbatantuono, Town Clerk (via email)
Tom Carey, Town Financial Consultant (via email)
Linda Bloomer, Town Bookkeeper (via email)
Wallace & Wallace, Town Attorney (via email)
Michael A. Bodendorf, P.E. (HLD file)

BID TABULATION
Beekman Town Hall - Emergency Generator
BID NO. 2023-0504-01
BID OPENING Monday, June 5, 2023 AT 3:00 PM
PROPOSAL COST

		Fanshawe, Inc dba Rockland Electric	Foremost Electric Corporation	RLJ Electric Corporation	
DESCRIPTION		BID PRICE	BID PRICE	BID PRICE	AVERAGE BID PRICE
Total Contract Price		136,000.00	166,300.00	125,000.00	142,433.33
A	Substitute Item Total Price Reduction	no bid	no bid	no bid	-
B	Substitute Item Total Price Reduction	no bid	no bid	no bid	-
C	Substitute Item Total Price Reduction	no bid	no bid	no bid	-
NOTES:					

AGREEMENT FOR THE EXPENDITURE OF HIGHWAY MONEYS

AGREEMENT between the Town Superintendent of the Town of Beekman, Dutchess County, New York and the undersigned members of the Town Board. Pursuant to the provisions of Section 284 of the Highway Law, we agree that the moneys levied and collected in the Town for the repair and improvement of highways, and received from the State for State Aid for the repair and improvement of highways, shall be expended as follows:

1. GENERAL REPAIRS. sum of **\$511,112.75** shall be set aside to be expended for primary work and general repairs upon **4.35 miles "8.70 Lane Miles"** out of **135.92** lane miles of town highways, including sluices, culverts and bridges having a span of less than five feet and boardwalks or the renewals thereof.

2. PERMANENT IMPORVEMENTS: The following sums shall be set aside to be expended for the "permanent improvements" of Town Highways:

(a) **DELAYED** Due to construction this road will not be paved in 2023. On the road commencing at the intersection of Sterling Drive and leading up **Gardner Hollow Rd** finishing at the pavement end a distance of **.68 miles, "1.36 lane miles" "4780 feet"** there shall be expended not over the sum of **\$113,427.50** for **1185 Tons of Blacktop** Width of traveled surface 24 feet **With a Thickness of 1.5"**


(b) On the road commencing at Lime Ridge Road traveling southeast on **Lime Ridge Road** **4850** feet ending at State Road 216, a distance of **.92 miles, "1.84 lane miles"** there shall be expended not over the sum of **\$95,298.75** for **1000 Tons of Blacktop** Width of traveled surface 24 feet **with a Thickness of 1.5"**

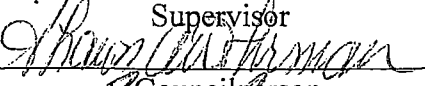
(c) On the road commencing at the intersection of Gold Road and Depot Hill Road traveling northwest on **Gold Road** for a distance of **.46 miles "0.92 lane miles"** for a total of **"2500 feet"** there shall be expended not over the sum of **\$58,000.00** for **620 Tons of Blacktop for a thickness of 1.5"**

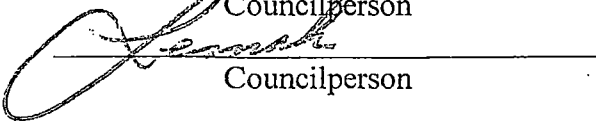
(d) ****UPDATED**** On the road commencing at the intersection of State Route 216 and **Depot Hill Road** traveling East on Depot Hill Road for **10450** feet ending at the Communication Tower "End of Paved Section" a distance of **1.97 miles, "3.94 lane miles"**, there shall be expended not over the sum of **\$284,488.00** for **3030 Tons of Blacktop** Width of traveled surface **22 Feet with a Thickness of 1.5"**

(e) On the road commencing at the intersection of Carol lane and Depot Hill Road traveling north on **Carol Lane** for a distance of **.50 miles** "**1.0 lane miles** for a total of "**2640 feet**" there shall be expended not over the sum of **\$73,326.00** for **726 Tons of Blacktop for a thickness of 1.5"**

Executed in duplicate this ___ day of ____, 2023

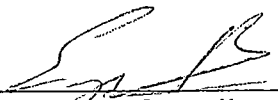


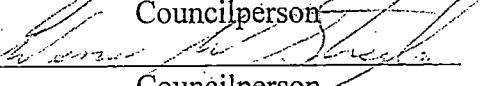
Supervisor


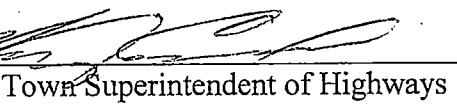
Councilperson


Councilperson

County Superintendent of Highways



Councilperson


Councilperson


Town Superintendent of Highways

NOTE: This Agreement should be signed in duplicate by a majority of the members of the Town Board and by the Town Superintendent of Highways. Both copies must be approved by the County Superintendent of Highways. One copy must be filed in the Town Clerk's office and one in the County Superintendent of Highway's Office. **COPIES DO NOT TO HAVE TO BE FILED IN ALBANY.**

TOWN OF BEEKMAN PURCHASE REQUISITION

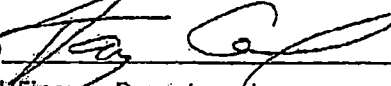
Contact: Tony Coviello Date: 5/19/23
 Department: Highway Phone: 845-235-1714
 Location: _____

Vendor Name: C.A.R.S. INC. Date: 4/25/23
 Address: 2501 Rt. 55
Hywell Jct NY 12533
 Phone: _____

Quantity	Description	Unit Price	Total
	Transmission		
	Remove & replace		5017.00
	Warranty per Tony email 6/22/23		
	3 years/unlimited mileage		

QUOTES RECEIVED FROM: (Attach 3 written quotes for purchases amounting to \$3,000 & less than \$20,000)

	Vendor Name	Amount
1.	CARS	5017.00
2.	Benevo Enterprises	6808.40
3.	Speidell Supercoats	6552.15

REQUEST BY DEPT HEAD 
 Approval By Town Board/Finance Department: _____
 APPROVED _____ DENIED _____
 Date: _____
 APPROPRIATION CODE: _____

C.A.R.S. INC.
 2501 RT. 55
 HOPEWELL JCT, NY. 12533
 Phone: 845-223-9831 Fax: 845-
 MAKING CUSTOMERS FOR LIFE

INVOICE

11372

Org. Est. # 014200
 7104185

INVOICE

Printed Date: 04/25/2023 Work Completed: 04/25/2023

TOWN OF BEEKMAN HIGHWAY DEPT.
 4 MAIN STREET
 Poughquag, NY 12570
 Office 845-724-5300 -- Fax 845-724-3399

2014 RAM - 2500 HD SLT - 6.4L V8 (392CI) VIN(J)
 Lic#:
 Odometer In : 75000
 VIN# : 3C6MR5AJ6 EG133058

Part Description / Number	Qty	Sale	Ext	Labor Description	Hours	Ext
NAPA Premium Performance ATF+4 Automatic Transmission Fluid - 1 qt 75206	12.00	13.00	156.00	TRANSMISSION ASSEMBLY - Remove & Replace - Trans Mfr CD 66RFE, V8, 4WD	6.10	811.00
REMANUFACTURED AUTOMATIC A213502	1.00	4,050.00	4,050.00			

[Payments -]

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto.

Labor:	811.00
Parts:	4,206.00
Sub:	5,017.00
Tax:	0.00
Total:	\$5,017.00
Bal Due:	\$5,017.00

Vehicle Received: 4/25/2023

Customer Number : 1615

Signature _____

Date _____

Visit us on the web: www.carsincbeekman.com

Email Address: CARSINCORPORATED@YAHOO.COM

Beekman

Town Of

03/29/2023

R/O #135827

72365

66RFE

14 Dodge

Ram 2500

red

3C6MR5AJEG133058

AT581.5

845-724-5300

6.4



#20491
 Beneco Enterprises, Inc.
 42 Manchester Road
 Poughkeepsie, NY 12603
 845-473-1640
 Reg# 3140623

Customer Description of Problem:
 slipping, and not shifting at times

External Diagnostic Service	49.00
1 CE2320 Aamco rebuilt transmission	5485.00
8 total labor to remove and replace transmission	1192.00
12 quarts of new fluids	131.40

**SPEIDELL SUPERCARS & AUTO REPAIR**

2636 ROUTE 55
 POUGHQUAG, NY 12570-5118
 Tel: 845-724-4866 • Fax: 845-724-4867
 speidellsupercars@yahoo.com • www.speidellsupercars.com

Estimate Q001547

Date: 05-03-2023 09:00 AM

Town of Beekman Town Highway (626)
 4 Main Street
 Poughquag 12570

Home: (845) 724-5300
 Work: (845) 724-5406-FAX
 TONY-EXT 2 (SUPER)

2014 Ram 2500 Tradesman
 6.4 GAS
 3C6MRSAJ6EG133058

License Plate: X39 00

Miles In: 0
 Miles Out: 0

WORK TO BE PERFORMED**Labor****Work Description:**

Customer requested estimate for transmission replacement. Vehicle was not seen or diagnosed by Speidell supercars. This is just an estimate and more parts and repairs may be needed to complete the estimated work listed but will not be known until time of repair. Such examples are gaskets, exhaust work and fluid repair/replacement etc. associated with repair.

Transmission has a 3 year / 100,000 mile warranty which covers mechanical failure, fluids and labor up to \$140.00 per hour labor.
 As of 5/3 the estimated time of delivery is late June, early July.

Labor	Tech	Hrs	Price	Total
Replace transmission		8.00	155.00	1,240.00
Parts	Part No	Qty	Price	Total
Remanufactured transmission 66RFE	AAAJASPER	1.00	5,184.00	5,184.00
Transmission fluid	AAAATF+4	17.00	6.95	118.15

SubTotal: Labor **\$6,542.15**

Labor 1,240.00
 Parts 5,302.15
 Hazmat* 0.00
 Supplies* 10.00
 Taxes 531.55

Estimate Total **\$7,083.70**

* Shop Supply & Hazmat Fees: This charge represents costs and profits (where applicable) to this repair facility for miscellaneous shop supplies, and/or waste removal

AUTHORIZATION

Date/Time:		Original Estimate Total:			
Authorization Method:	<input type="checkbox"/> Email	<input type="checkbox"/> Text	<input type="checkbox"/> Phone	<input type="checkbox"/> In Person	<input type="checkbox"/> Fax
Contact Details:					
X _____ Customer Signature			_____ Authorized By (Please Print)		

Save replacement parts for inspection or return? (Core may apply) Yes No

Intended Method of Payment: Check Credit card Cash Other

All Quotes / Estimates valid for 30 days

TOWN OF BEEKMAN PURCHASE REQUISITION

Contact: Amy Goetz Date: 6.28.2023

Department: Supervisor - Town Hall Phone: 845-724-5300 x223

Location: 4 Main St., Poughquag, NY 12570

Vendor Name: Cardiac Life Date: 6.26.23

Address: PO Box 25755
Rochester, NY 14625

Phone: 585-267-5218

Quantity	Description	Unit Price	Total
1	HeartStart OnSite AED standard Case	1,209.42	1,209.42
1	Philips Onsite Infant/Child Pads	91.17	91.17
1	Heart Start FRx Smart Pads	48.14	48.14
1	Philips Onsite Smart Adult Pads	58.67	58.67
1	Philips Onsite Infant/Child Pads	91.17	
	Total	\$1,498.57	\$1,498.57

QUOTES RECEIVED FROM: (Attach 3 written quotes for purchases amounting to \$3,000 & less than \$20,000)

	Vendor Name	Amount
1.		
2.		
3.		

REQUEST BY DEPT HEAD _____
Approval By Town Board/Finance Department: ABCouncil
APPROVED DENIED _____

Date: 6-29-23

APPROPRIATION CODE: _____

PO Box 25755
 Rochester, NY 14625
 Phone: 585-267-7775
 Fax: 585-267-5218



Bill To:
 Town of Beckman
 Amy Goetz
 4 Main Street
 Poughquag, NY 12570
 Phone: 845-724-5300 x 222

Ship To:
 Town of Beckman
 Amy Goetz
 4 Main Street
 Poughquag, NY 12570
 Phone: 845-724-5300 x 222

Quote # 191945
VALID FOR 30 DAYS

Prepared By	Sales Rep	Date	Total
NM	NM	06/26/2023	\$1,300.59

SKU	Product	Quantity	Price
A-M5066A_C01	HeartStart OnSite AED, Standard Case	1	\$1,209.42
<p>Philips OnSite with Standard Carry Case. Includes OnSite Defibrillator, 1 pre-installed Battery, 1 set pre-installed SMART Pads Cartridge, user-selected Carry Case, Quick Set-up Guide, Maintenance Booklet, Quick Reference Guide, Owner's Manual, 8-yr warranty for AED, 4-year warranty for Battery, Pads are warranted until expiration date. Other accessories include 1-year warranty. The Standard Carry Case is constructed with semi-rigid materials and covered in durable red cordura. The case comes equipped with a pair of paramedic scissors and can accommodate one spare pad cartridge and a spare battery pack. New product code: 861282_C01. ADD ON: RESCUE KIT CPR-RR-KIT-AMP1023 or CPR-68-PCHAT ADD ON: Infrared Reader needed to download the data after a patient use with the Data Management or Event Review Software. SKU: D-ACT-IR Software to read event data: D-861451_A01</p>			
E-M5072A	Philips Onsite (HS1) Infant/Child SMART Pads	1	\$91.17
<p>Children under 8 years or weighing less than 55 pounds (25 kg), including infants, should be treated using HeartStart OnSite, Home, HS1 AED Infant/Child SMART Pads. These pads instruct the defibrillator to reduce the energy of its shock from 150 to 50 Joules (J). The Infant/Child Pads cartridge is marked with an indication of the appropriate weight and with a teddy bear icon for easy identification. Shelf life 30 months from date of manufacturing. New product code: 861292</p>			

Payment Method	Amount	Details	Date
Subtotal:	\$1,300.59		
Tax:	\$0.00		
Processing and Handling:	\$0.00		
Processing and Handling Tax:	\$0.00		
Order Total:	\$1,300.59		
Paid:	\$0.00		
Balance:	\$1,300.59		

PO Box 25755
 Rochester, NY 14625
 Phone: 585-267-7775
 Fax: 585-267-5218



Bill To:
 Town of Beckman
 Amy Goetz
 4 Main Street
 Poughquag, NY 12570
 Phone: 845-724-5300 x 222

Ship To:
 Town of Beckman
 Amy Goetz
 4 Main Street
 Poughquag, NY 12570
 Phone: 845-724-5300 x 222

Quote # 191870
VALID FOR 30 DAYS

Prepared By	Sales Rep	Date	Total
NM	NM	06/27/2023	\$48.14

SKU	Product	Quantity	Price
E-989803139261	HeartStart FRx AED SMART Pads II, 1-set	1	\$48.14
HeartStart FRx AED SMART Pads II, 1-set. Shelf life 30 months from date of manufacturing			

Payment Method	Amount	Details	Date
----------------	--------	---------	------

Subtotal:	\$48.14
Tax:	\$0.00
Processing and Handling:	\$0.00
Processing and Handling Tax:	\$0.00
Order Total:	\$48.14
Paid:	\$0.00
Balance:	\$48.14

There is a 2% Service Charge for Credit Card transactions

PO Box 25755
 Rochester, NY 14625
 Phone: 585-267-7775
 Fax: 585-267-5218



Bill To:
 Town of Beckman
 Amy Goetz
 4 Main Street
 Poughquag, NY 12570
 Phone: 845-724-5300 x 222

Ship To:
 Town of Beckman
 Amy Goetz
 4 Main Street
 Poughquag, NY 12570
 Phone: 845-724-5300 x 222

Quote # 191943
VALID FOR 30 DAYS

Prepared By	Sales Rep	Date	Total
NM	NM	06/27/2023	\$149.84

SKU	Product	Quantity	Price
E-M5071A	Philips Onsite (HS1) Smart Adult Pads	1	\$58.67
OnSite, Home, HS1 AED Adult SMART Pads Cartridge is appropriate for cardiac arrest victims 8 years and older, or weighing above 55 pounds (25kg) or more. Shelf life 30 months from date of manufacturing. New product code: 861291			
E-M5072A	Philips Onsite (HS1) Infant/Child SMART Pads	1	\$91.17
Children under 8 years or weighing less than 55 pounds (25 kg), including infants, should be treated using HeartStart OnSite, Home, HS1 AED Infant/Child SMART Pads. These pads instruct the defibrillator to reduce the energy of its shock from 150 to 50 Joules (J). The Infant/Child Pads cartridge is marked with an indication of the appropriate weight and with a teddy bear icon for easy identification. Shelf life 30 months from date of manufacturing. New product code: 861292			

Payment Method	Amount	Details	Date
----------------	--------	---------	------

Subtotal:	\$149.84
Tax:	\$0.00
Processing and Handling:	\$0.00
Processing and Handling Tax:	\$0.00
Order Total:	\$149.84
Paid:	\$0.00
Balance:	\$149.84

There is a 2% Service Charge for Credit Card transactions



3151 Executive Way
Miramar, FL 33025
1-800-884-6480

Quote
#QUO24709
06/08/2023

Bill To

Amy Getz
Town Of Beekman NY
United States

Ship To

Amy Getz
Town Of Beekman NY
United States

TOTAL

\$1,414.00

Expires: 07/08/2023

Expires	Exp. Close	Shipping Attention	Sales Rep	Partner	Shipping Method
07/08/2023	07/08/2023	Amy Getz	Gray Barnes		FedEx Ground® AA

QTY	Item	Options	Rate	Amount
1	AA-P-M5066A Philips Onsite AED		\$1,564.00	\$1,564.00
1	AA-AMER-SERV American AED Complimentary Items		\$0.00	\$0.00
1	W-FRK-R Fast Response Kit Red			
1	W-POSTER AED/CPR Guidelines Poster			
2	W-DECAL AED Window Decals			
1	W-INST AED Inspection Hang Tag			
1	AA-WC280-WS200 Kit Cabinet & Wall Sign Combo		\$0.00	\$0.00
	DISCOUNT		(\$150.00)	(\$150.00)

- Online Coupon: SUNNY150 at checkout and Get \$150.00 Off.

- Total Discount Applied: \$150.00

Description

- Order available to ship in 2-3 weeks
- Virtual and in-person CPR/AED/First Aid certification classes are available.
- We provide bleeding control kits/trauma kits and other safety items.

Subtotal	\$1,414.00
Shipping Costs	\$0.00
Tax Total (%)	
Total	\$1,414.00



Beekman Deputy Town Clerk

From: Gray Barnes <gray@americanaed.com>
Sent: Thursday, June 8, 2023 1:23 PM
To: Beekman Deputy Town Clerk
Subject: Re: American AED Quote

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

I look forward to hearing from you!

Gray Barnes
Account Representative
Tel: 914-574-7165
Email: Gray@AmericanAED.com

American AED
3151 Executive Way
Miramar, FL 33025, U.S.A.

Website: www.AmericanAED.com
Providing AEDs to the public since 2002.
Proud provider of AEDs to "The White House".



From: Beekman Deputy Town Clerk <deputyclerk@townofbeekmanny.us>
Sent: Thursday, June 8, 2023 12:44 PM
To: Gray Barnes <gray@americanaed.com>
Subject: RE: American AED Quote

Thank you Gray,
I will review your quote with the Town Supervisor and Bookkeeper and will be in touch. I appreciate your assistance.

Warm Regards,

Amy Goetz, Deputy Town Clerk
4 Main Street
Poughquag, NY 12570
845-724-5300 x 222
deputyclerk@townofbeekmanny.us

From: Gray Barnes <gray@americanaed.com>
Sent: Thursday, June 8, 2023 12:31 PM
To: Beekman Deputy Town Clerk <deputyclerk@townofbeekmanny.us>
Subject: American AED Quote

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi Amy,

It was a pleasure talking with you over the phone! Please find a quote attached for your review.

Let me know if you have any questions.

Regards,
Gray

Gray Barnes
Account Representative
Tel: 914-574-7165
Email: Gray@AmericanAED.com

American AED
3151 Executive Way
Miramar, FL 33025, U.S.A.

Website: www.AmericanAED.com
Providing AEDs to the public since 2002.
Proud provider of AEDs to "The White House".



AEDSuperstore®

Sales Quote

Q1031327

June 8, 2023

Page 1 / 1

Cardio Partners Inc
PO Box 772834
Detroit, MI 48277
800-544-0048

Customer Number C0057699
Your Reference
Customer PO Number
Shipping Method FEDEX Ground
Payment Terms Credit Card

BILL TO:
Town of Beekman
Town of Beekman
4 Main Street
Poughquag, NY 12570
USA

SHIP TO:
Town of Beekman
Town of Beekman
4 Main Street
Poughquag, NY 12570
USA

deputyclerk@townofbeekmanny.us

Item No.	Description	Quantity	Current Price	Your Price	Total
M5066A-C02	Z-PM-AED OnSite with Slim Case	1	1,465.00	1,425.00	1,425.00
M5072A	PM-Electrode OnSite/Home Infant/Child Cartridge	1	115.00	115.00	115.00
ARCH-1	MD-Arch Medical Direction and Program Management - 1 year	1	449.99	99.99	99.99
	Shipping Charges	1		9.95	9.95
	Subtotal				1,649.94
	Total Tax				0.00
	Total \$ Incl. Tax				<u>1,649.94</u>

Quote valid for 30 days from the above date.

Prepared for you by:

Dolores Ponce
dolores.ponce@cardiopartners.com
800-590-0081

PROUD SUPPLIER TO THE US GOVERNMENT
GSA/VA Contract Number: V797D-50533
Contract Expiration Date: 06/30/2023
DUNS #: 078 760 417
CAGE Code: 6V6E4
FEIN/TIN: 80-0874694
Business Size Classification: Large

Beekman Deputy Town Clerk

From: Dolores Ponce <Dolores.Ponce@CardioPartners.com>
Sent: Thursday, June 8, 2023 1:50 PM
To: Beekman Deputy Town Clerk
Subject: Cardio Partners Inc - Sales Quote Q1031327
Attachments: Sales Quote.Q1031327.pdf

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hello,

Thank you for reaching out to Cardio Partners!

Attached you will find a quote with special pricing for the Philips Onsite AED.

Having an Emergency Response Plan is an essential role while owning an AED. While you're looking into making the initial purchase, you're going to want to protect that investment with both Medical Direction and Program Management, as well as CPR/AED training. AED requirements are always changing – Arch helps you maintain compliance as regulations change.

For your convenience, I have included a 1-year subscription to Arch, our Medical Direction and AED Program Management to your quote. AED owners are legally responsible to ensure compliance and emergency readiness of their AEDs. Each unit must meet certain requirements from the FDA, the local, state, Federal and individual AED manufacturers, which can be a challenging task to maintain. Thousands of customers rely on us to manage their AED compliance through our easy to use program. Arch provides all the tools to effectively manage and maintain your AEDs. It not only provides assistance in complying with local, state and federal AED laws, but also provides support in the event you have to use the AED in an emergency. Here are a few key features of the program:

- Monthly AED check reminders to assure your AED is ready to rescue
- Online interaction from your computer or mobile device to access your AED's expiration dates, location maps, readiness check logs and more
- Email reminders of upcoming expiration dates for AED batteries and electrode pads – or we can set up auto shipment so your pads and batteries automatically get replaced before expiration
- Online dashboard for easy ordering of electrode pads and batteries which makes AED maintenance simple and hassle-free
- Online tracking of trained responders, including certification status and expiration dates
- Policies and Procedures Manual

• AED Certificate of Prescription and Medical Direction by a state-specific licensed physician

• Please note, Arch is a subscription-based service available in 1-year, 3-year, 5-year or 8 year increments.
Arch demo: <https://onlineoversight.com/demo/>

May I ask what your plan is for CPR/AED training? A successful AED and Emergency Preparedness program includes training. Training increases the likelihood of a response in an emergency. Lay responders learn to identify the signs of Sudden Cardiac Arrest and how to use an AED. CPR is an important part of the chain of survival during Sudden Cardiac Arrest. While a shock is only required 50% of the time, quality CPR compressions are needed 100% of the time. CPR/AED training teaches the necessary skills to provide effective CPR compressions.

We offer a few different types of classes. We have In Person training (our instructor will come to your location), Blended Training (studying online, skills check/certification in person) and Virtual Training (100% online). Please let me know which class you're interested in, and I'm happy to send quotes over with more information.

In addition to AEDs, we also stock Personal Protection Equipment, First Aid Supplies, Bleed Control Kits, and much more. Please let me know if you are interested in learning more about these items as I'm happy to send over the information.

Please note, we are required to collect sales tax on all orders, except for those purchased by tax-exempt organizations. If you are tax exempt please e-mail a copy of your certificate directly to me at dolores.ponce@CardioPartners.com

I am always happy to re-visit your quote if you're getting competitive quotes from other suppliers. I will always do my best to match the competitors pricing in order to make the purchasing process easier for you!

Please acknowledge receipt of this quote – you can either respond back to this email or call me directly at 800-590-0081. I'm happy to answer any questions you may have, or help you place your order.

I look forward to working with you! Have a wonderful day!

Dolores Ponce
Inside Sales E-Commerce

Cardio Partners, Inc.
phone: 800-590-0081
email: dolores.ponce@cardiopartners.com

Disclaimer

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This email has been scanned for viruses and malware, and may have been automatically archived.



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Lic. # 12000084040

Addendum to Installation, Monitoring, and Service Agreement

This Addendum to Installation, Monitoring and Service Agreement (this "Addendum") is entered into as of 6/29/2023 | 1:04 PM EDT and between Doyle Security Systems, Inc. ("DOYLE") and the undersigned customer ("CUSTOMER") to reflect certain additional equipment, installation, monitoring and/or services being purchased by CUSTOMER from DOYLE on even date herewith under the terms of the Installation, Monitoring and Service Agreement by and between DOYLE and CUSTOMER (the "Agreement"). By executing below, and in consideration of the mutual covenants and other consideration set forth herein, CUSTOMER agrees to purchase from DOYLE, and DOYLE agrees to sell to CUSTOMER, the additional equipment, installation services, monitoring services and/or other services set forth below and the parties hereby amend the Agreement to include all such equipment, installation services, monitoring services and/or other services:

<p>Description of Changes to be made to Equipment, Installation Services, Monitoring Services or other Services:</p> <p>As requested, we will replace the 17 outdated heat detectors</p> <p style="text-align: right;">Doyle Representative: Lombardi, Joe</p>
<p>Contract Adjustments:</p> <p>Sale Price Adjustment* \$2,550.00</p> <p>Recurring Monthly Adjustment* \$0.00</p> <p>*Applicable Sales Taxes will be added.</p>

This Addendum may be executed in written, facsimile, PDF or other electronically delivered counterparts and all counterparts so executed shall for all purposes constitute one agreement, binding on all the parties hereto, notwithstanding that all parties shall not have executed the same counterparts. Except as amended by this Addendum, the Agreement remains in full force and effect. CUSTOMER and DOYLE, acknowledge and agree that all new equipment, installation services, monitoring services and/or other services purchased pursuant to this Addendum shall be subject to the terms and conditions of the Agreement. This Addendum shall be governed by the laws of the State of New York, without regard to conflicts of law principles. This Addendum, together with the Agreement, contains the entire understanding between the parties hereto, and supersedes any prior understandings or written or oral agreement between the parties hereto, respecting the within subject matter.

IN WITNESS WHEREOF DOYLE and CUSTOMER have executed this Addendum as of the date set forth above.

DOYLE:
DOYLE SECURITY SYSTEMS, INC.

By: _____
Title: _____

CUSTOMER:

DocuSigned by:
Town of Beekman
52EA872C666E44B...

Name: Town of Beekman Highway Garage
Address: Highway Garage
Poughquag, NY 12570



Contract Number: 207265

Licensed by N.Y. Department of State
License # 12000084040

Installation, Monitoring, and Service Agreement

Sale Information:

Date: 6/27/23 Purchase or Lease: Purchase Sale Type: Existing Customer Branch: Fishkill
 Upgrade: No Representative: Lombardi, Joe

Customer Billing Address:

Name: Town of Beekman
 Address 1: Comptroller
 Address 2: 4 Main Street
 City, State, Zip: Poughquag, New York, 12570
 Phone: 8457243434
 Email:

Customer Site Address:

Name: Town of Beekman
 Address 1: Town Hall - Highway Garage
 Address 2: 4 Main Street
 City, State, Zip: Poughquag, New York, 12570
 Phone: 8457243434
 Email:

I wish to sign up for paperless billing:

Monitoring and Service Contract - System #
 System Type: Burg/Fire/CO Det
 Panel Type: DMP XR-150DNFC-R
 Service Level: Prevailing Wage Billable
 Service Warranty: 90 Days

- 1 Monitoring and Service Offerings: Alarm Monitoring - Internet | Billing Cycle: Quarterly
- 2 Monitoring and Service Offerings: Alarm Monitoring - AES | Billing Cycle: Quarterly



DOYLE[®]
Security for your life.[™]

Contract Number: 207265

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License # 12000084040

Installation, Monitoring, and Service Agreement

Job Number:

Job Type: Alarm Install Commercial

Job Notes:

Highway Garage

Please See Attached Documentation For A Detailed Description Of the System You Will Be Receiving.

Installation Price: \$6647.25

Total of Monthly Charges: \$35



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Installation, Monitoring, and Service Agreement

VOIP – If you are using Voice Over IP (VOIP) phone service, Doyle Security Systems holds no responsibility for the performance or stability of the phone service. Customer understand that power outages and loss of Internet service will prevent the alarm system from communicating with the Emergency Response Center.

Bill Progression – Doyle Security Systems has the authority to progress bill as specific phases of this installation are completed,

Credit Reporting – Customer authorizes Doyle Security to secure a non-investigative consumer credit report from a consumer credit reporting agency as a condition for entering this agreement.

5 Day No Response Notification – Customer understands that the installed system will not be monitored or authorities notified until the fifth day after installation is complete.

Contract Length – Agreement for monitoring services are for 60 Months unless otherwise agreed and will renew automatically unless Doyle Security is notified at least 30 days prior to the renewal date.

Communication Options – Doyle Security Systems, Inc. reserves the right to select the best communication option between cellular, radio and internet when our installation team is at the premise. Communication option is based on signal strength and accessibility.

Communication Reliability – Communications options for signal transmission are not always 100% reliable. Doyle Security Systems, Inc. recommends that no less than two communications options be used. By checking this box, I acknowledge that I understand the Communications Options available to me.

Accepted on

In accepting this proposal, I agree to the terms and conditions and disclaimer notice contained herein, including those of the following pages. I understand that they prevail over any variation in the terms and conditions on any purchase order or other document that I, or my employer, may issue. I have either typed or signed my name/signature below.

Title

Name

Signature _____

Your signature binds you and your stated property to this Agreement even if we have not signed it.



DOYLE[®]
Security for your life.[™]

Contract Number: 207265

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License # 12000084040

Installation, Monitoring, and Service Agreement

Standard Commercial Security Agreement

1. TERM OF AGREEMENT; RENEWAL: The term of this agreement shall be for a period of 60 Months and shall automatically renew month to month thereafter under the same terms and conditions, unless either party gives written notice to the other by certified mail, return receipt requested, of their intention not to renew the agreement at least 30 days prior to the expiration of any term. After the expiration of one year from the date hereof DOYLE shall be permitted from time to time to increase the monitoring charge by an amount not to exceed nine percent each year and Subscriber agrees to pay such increase. DOYLE may invoice Subscriber in advance monthly, quarterly, or annually at DOYLE's option.

2. CENTRAL OFFICE MONITORING SERVICES: Upon receipt of a signal from Subscriber's alarm system, DOYLE or its designee central office shall make every reasonable effort to notify Subscriber and the appropriate municipal police or fire department depending upon the type of signal received. Not all signals will require notification to the authorities and subscriber may obtain a written response policy from DOYLE. No response shall be required for supervisory, loss of communication pathway, trouble or low battery signals. Subscriber acknowledges that signals transmitted from Subscriber's premises directly to municipal police or fire departments are not monitored by personnel of DOYLE or DOYLE's designee central office and DOYLE does not assume any responsibility for the manner in which such signals are monitored or the response, if any, to such signals. Subscriber acknowledges that signals which are transmitted over telephone lines, wire, air waves, internet, VOIP, radio or cellular, or other modes of communication pass through communication networks wholly beyond the control of DOYLE and are not maintained by DOYLE except DOYLE may own the radio network, and DOYLE shall not be responsible for any failure which prevents transmission signals from reaching the central office monitoring center or damages arising therefrom, or for data corruption, theft or viruses to Subscriber's computers if connected to the alarm communication equipment. Subscriber agrees to furnish DOYLE with a written Call List of names and telephone numbers of those persons Subscriber wishes to receive notification of alarm signals. Unless otherwise provided in the Call List DOYLE will make a reasonable effort to contact the first person reached or notified on the list either via telephone call, text or email message. No more than one call to the list shall be required and any form of notification provided for herein, including leaving a message on an answering machine, shall be deemed reasonable compliance with DOYLE's notification obligation. All changes and revisions shall be supplied to DOYLE in writing. Subscriber authorizes DOYLE to access the control panel to input or delete data and programming. If the equipment contains video or listening devices permitting central office to monitor video or sound then upon receipt of an alarm signal central office shall monitor video or sound for so long as central office in its sole discretion deems appropriate to confirm an alarm condition. If Subscriber requests DOYLE to remotely activate or deactivate the system, change combinations, openings or closings, or re-program system functions, Subscriber shall pay DOYLE \$49.95 for each such service. DOYLE may, without prior notice, suspend or terminate its services, in central office's sole discretion, in event of Subscriber's default in performance of this agreement or in event central office facility or communication network is nonoperational or Subscriber's alarm system is sending excessive false alarms. Central office is authorized to record and maintain audio and video transmissions, data and communications, and shall be the exclusive owner of such property. All Subscriber information and data shall be maintained confidentially by DOYLE.

3. SERVICE: Service pursuant to paragraph 4(b)(ii), includes all parts and labor, and DOYLE shall service upon Subscriber's request the security system installed in Subscriber's premises between the hours of 8 a.m. and 5 p.m. Monday through Friday, within reasonable time after receiving notice from Subscriber that service is required, exclusive of Saturdays, Sundays and legal holidays. All repairs, replacement or alteration to the security system made by reason of alteration to Subscriber's premises, or caused by unauthorized intrusion, lightning or electrical surge, or caused by any means other than normal usage, wear and tear, shall be made at the cost of the Subscriber. Batteries, electrical surges, lightning damage, software upgrades and repairs, communication devices no longer supported by communication pathways, obsolete components and components exceeding manufacturer's useful life are not included in service and will be repaired or replaced at Subscriber's expense payable at time of service. No apparatus or device shall be attached to or connect with the security system as originally installed without DOYLE's written consent.

4. SUBSCRIBER REMOTE ACCESS: If Remote Access is included in the Schedule of Equipment and Services to be installed and services provided by DOYLE, the equipment will transmit data via Subscriber's high speed Internet, cellular or radio communication service to remote pendant supplied by DOYLE or Subscriber's Internet or wireless connection device which is compatible with DOYLE's remote services. DOYLE will grant access to server permitting Subscriber to monitor the security system, access the system to arm, disarm and bypass zones on the system, view the remote video camera(s) and control other remote automation devices that may be installed. The remote services server is provided either by DOYLE or a third party. DOYLE shall install the camera(s) in a permissible legal location in Subscriber's premises to permit Subscriber viewing. DOYLE shall have no responsibility for failure of data transmission, corruption or unauthorized access and shall not monitor or view the camera data. Electronic data may not be encrypted and wireless components of the alarm system may not meet Advanced Encryption Standard specifications for encryption of electronic data established by the US National Institute of Standards and Technology and DOYLE shall have no liability for access to the alarm system by others.

5. WIRELESS AND INTERNET ACCESS CAPABILITIES: Subscriber is responsible for supplying high speed Internet access and or wireless services at Subscriber's premises. DOYLE does not provide Internet service, maintain Internet connection, wireless access or communication pathways, computer, smart phone, electric current connection or supply, or in all cases the remote video server. In consideration of Subscriber making its monthly payments for remote access to the system DOYLE will authorize Subscriber access. DOYLE is not responsible for Subscriber's access to the Internet or any interruption of service or down time of remote access caused by loss of Internet service, radio or cellular or any other mode of communication used by Subscriber to access the system. Subscriber acknowledges that Subscriber's security system can be compromised if the codes



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Installation, Monitoring, and Service Agreement

or devices used for access are lost or accessed by others and DOYLE shall have no liability for such third party unauthorized access. DOYLE is not responsible for the security or privacy of any wireless network system or router. Wireless systems can be accessed by others, and it is the Subscriber's responsibility to secure access to the system with pass codes and lock out codes. DOYLE is not responsible for access to wireless networks or devices that may not be supported by communication carriers and upgrades to subscriber's system will be at subscriber's expense.

6. ACCESS CONTROL SYSTEM OPERATION AND LIMITATIONS: If selected as a service to be provided and included in the Schedule of Equipment and Services, Access Control equipment shall be connected to a computer supplied by the Subscriber and connected to Subscriber's computer network. If data storage or backup is selected service DOYLE or its designee shall store and/or backup data received from Subscriber's system for a period of one year. DOYLE shall have no liability for data corruption or inability to retrieve data even if caused by DOYLE's negligence. Subscriber's data shall be maintained confidential and shall be retrieved and released only to Subscriber or upon Subscriber's authorization or by legal process. Internet access is not provided by DOYLE and DOYLE has no responsibility for such access or IP address service. DOYLE shall have no liability for unauthorized access to the system through the Internet or other communication networks or data corruption or loss for any reason whatsoever.

7. (a) ACCESS CONTROL ADMINISTRATION: If selected as a service to be provided DOYLE will maintain the data base for the operation of the Access Control System. Subscriber will advise DOYLE of all change in personnel and/or changes access levels of authorization and restrictions, providing Access card serial numbers or biometric data and such information that Subscriber deems necessary to identify personnel. All communication by Subscriber to DOYLE regarding personnel access must be in writing via email or fax to addresses designated by DOYLE. DOYLE shall have remote Internet access to the Subscriber's designated access control computer to program and make data base updates to the system. Subscriber is responsible for maintaining its computer and computer network and Internet access

(b) VIDEO SYSTEM OPERATION AND LIMITATIONS: If selected as a service to be provided and included in the Schedule of Equipment and Services, Video equipment is attached to a digital recorder computer and Subscriber shall not use the computer for any other purpose. Subscriber shall be permitted to access and make changes to the system's operation on site and over the Internet. If data storage is selected service, DOYLE shall store data received from Subscriber's system for one year. DOYLE shall have no liability for data corruption or inability to retrieve data even if caused by DOYLE's negligence. Subscriber's data shall be maintained confidential and shall be retrieved and released only to Subscriber or upon Subscriber's authorization or by legal process. Telephone or Internet access is not provided by DOYLE and DOYLE has no responsibility for such access or IP address service. If system has remote access DOYLE is not responsible for the security or privacy of any wireless network system or router, and it is the Subscriber's responsibility to secure access to the system with pass codes and lock outs. DOYLE shall have no liability for unauthorized access to the system through the Internet or other communication networks or data corruption or loss for any reason whatsoever.

8. STREAMING VIDEO DATA / CCTV / EXCESSIVE DATA USAGE: If selected as a service to be provided and included in the Schedule of Equipment, upon receipt of a video signal the video system is designed to activate in the central station and record video data reception, upon which, DOYLE or its designee central office, shall make every reasonable effort to notify Subscriber by email, text, or voice message and the appropriate municipal police or fire department. Subscriber acknowledges that signals transmitted from Subscriber's premises directly to municipal police or fire departments or Subscriber's internal security stations are not monitored by personnel of DOYLE or DOYLE's designee central office and DOYLE does not assume any responsibility for the manner in which such signals are monitored or the response, if any, to such signals. Subscriber acknowledges that signals which are transmitted through the Internet, over telephone lines, wire, air waves, cellular, radio, Internet, VOIP, or other modes of communication pass through communication networks wholly beyond the control of DOYLE and are not maintained by DOYLE, except DOYLE may own the radio network, and DOYLE shall not be responsible for any failure which prevents transmission signals from reaching the central office monitoring center or damages arising therefrom, or for data corruption, theft or viruses to Subscriber's computers if connected to the alarm communication equipment. Subscriber agrees to furnish DOYLE with a written list of names and telephone numbers of those persons Subscriber wishes to receive notification of signals. All changes and revisions shall be supplied to DOYLE in writing. Subscriber authorizes DOYLE to access the supervisory panel to input or delete data and programming. If Subscriber requests DOYLE to activate or deactivate the system, change combinations, openings or closings, or re-program system functions, Subscriber shall pay DOYLE \$49.95 for each such service. DOYLE may, without prior notice, suspend or terminate its services, in central station's sole discretion. In event of Subscriber's default in performance of this agreement or in event central station facility or communication network is nonoperational or Subscriber's alarm system is sending excessive false alarms. Central station is authorized to record and maintain audio and video transmissions, data and communications, and shall be the exclusive owner of such property. DOYLE shall have no liability for excessive data usage expense incurred by Subscriber attributable to the equipment or services provided herein. All Subscriber information and data shall be maintained confidentially by DOYLE

LIMITED WARRANTY ON SALE

9. In the event that any part of the security system becomes defective, or in the event that any repairs are required, DOYLE agrees to make all repairs and replacement of parts without costs to the Subscriber for a period of ninety (90) days from the date of installation. DOYLE reserves the option to either replace or repair the alarm equipment, and reserves the right to substitute materials of equal quality at time of replacement, or to use reconditioned parts in fulfillment of this warranty. This warranty does not include batteries, electrical surges, lightning damage, software upgrades and repairs, communication devices that are no longer supported by communication pathways, obsolete components and components exceeding manufacturer's useful life. DOYLE is not the manufacturer of the equipment



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Installation, Monitoring, and Service Agreement

and other than DOYLE's limited warranty Subscriber agrees to look exclusively to the manufacturer of the equipment for repairs under its warranty coverage if any. Except as set forth in this agreement, DOYLE makes no express warranties as to any matter whatsoever, including, without limitation, the condition of the equipment, its merchantability, or its fitness for any particular purpose. DOYLE does not represent nor warrant that the security system may not be compromised or circumvented, or that the system will prevent any loss by burglary, hold-up, or otherwise; or that the system will in all cases provide the protection for which it is installed. DOYLE expressly disclaims any implied warranties, including implied warranties of merchantability or fitness for a particular purpose. The warranty does not cover any damage to material or equipment caused by accident, misuse, attempted or unauthorized repair service, modification, or improper installation by anyone other than DOYLE. DOYLE shall not be liable for consequential damages. Subscriber acknowledges that any affirmation of fact or promise made by DOYLE shall not be deemed to create an express warranty unless included in this agreement in writing, that Subscriber is not relying on DOYLE's skill or judgment in selecting or furnishing a system suitable for any particular purpose and that there are no warranties which extend beyond those on the face of this agreement, and that DOYLE has offered additional and more sophisticated equipment for an additional charge which Subscriber has declined. Subscriber's exclusive remedy for DOYLE's breach of this agreement or negligence to any degree under this agreement is to require DOYLE to repair or replace, at DOYLE's option, any equipment which is non-operational. This Limited Warranty is independent of and in addition to service contracted under paragraph 4(b)(ii) of this agreement. This Limited Warranty gives you specific legal rights and you may also have other rights which vary from state to state. If required by law, DOYLE will procure all permits required by local law and will provide certificate of workman's compensation prior to starting work.

GENERAL PROVISIONS

- 10. PASSCODE TO CPU SOFTWARE REMAINS PROPERTY OF DOYLE:** Provided Subscriber performs this agreement for the full term thereof, upon termination Doyle Security shall at its option provide to Subscriber the passcode to the CPU software for a fee of \$250.00 or change the passcode to the manufacturer's default code for a fee of \$250.00. Software programmed by DOYLE is the intellectual property of DOYLE and any unauthorized use of same, including derivative works, is strictly prohibited and may violate Federal Copyright laws, Title 17 of the United States Code, and may subject violator to civil and criminal penalties.
- 11. DELAY IN INSTALLATION / RISK OF LOSS OF MATERIAL:** DOYLE shall not be liable for any damage or loss sustained by Subscriber as a result of delay in installation of equipment, equipment failure, or for interruption of service due to electric failure, strikes, walk-outs, war, acts of God, or other causes, including DOYLE's negligence in the performance of this agreement. The estimated date of work is to be substantially completed is not a definite completion date and time is not of the essence. Subscriber assumes all risk of loss of material once delivered to the job site.
- 12. TESTING OF SECURITY SYSTEM:** Security System, once installed, is in the exclusive possession and control of the Subscriber, and it is Subscriber's sole responsibility to test the operation of the Security System and to notify DOYLE if it is in need of repair. Service if provided is pursuant to paragraph 4.
- 13. CARE AND SERVICE OF SECURITY SYSTEM:** Subscriber agrees not to tamper with, remove or otherwise interfere with the Security System which shall remain in the same location as installed. All repairs, replacement or alteration to the security system made by reason of alteration to Subscriber's premises, wear and tear, or caused by unauthorized intrusion, lightning or electrical surge, or caused by any means other than normal usage, shall be made at the cost of the Subscriber. Batteries, electrical surges, lightning damage, software upgrades and repairs, communication devices that are no longer supported by communication pathways, obsolete components and components exceeding manufacturer's useful life, are not included in warranty or service under paragraph 4(b) (ii) and will be repaired or replaced at Subscriber's expense. No apparatus or device shall be attached to or connect with the security system as originally installed without DOYLE's written consent.
- 14. ALTERATION OF PREMISES FOR INSTALLATION:** DOYLE is authorized to make preparations such as drilling holes, driving nails, making attachments or doing any other thing necessary in DOYLE's sole discretion for the installation and service of the security system, and DOYLE shall not be responsible for any condition created thereby as a result of such installation, service, or removal of the security system, and Subscriber represents that the owner of the premises, if other than Subscriber, authorizes the installation of the security system under the terms of this agreement.
- 15. SUBSCRIBER'S DUTY TO SUPPLY ELECTRIC AND TELEPHONE SERVICE:** Subscriber agrees to furnish, at Subscriber's expense, all 110 Volt AC power, electrical outlet, ARC Type circuit breaker and dedicated receptacle, Internet connection, high speed broadband cable or DSL and IP Address, telephone hook-ups, RJ31x Block or equivalent, as deemed necessary by DOYLE.
- 16. LIEN LAW:** DOYLE or any subcontractor engaged by DOYLE to perform the work or furnish material who is not paid may have a claim against purchaser or the owner of the premises if other than the purchaser which may be enforced against the property in accordance with the applicable lien laws.
- 17. INDEMNITY / WAIVER OF SUBROGATION RIGHTS / ASSIGNMENTS:** Subscriber agrees to indemnify and hold harmless DOYLE, its employees, agents and subcontractors, from and against all claims, lawsuits, including those brought by third parties or by Subscriber, including reasonable attorneys' fees and losses, asserted against and alleged to be caused by DOYLE's performance, negligence or failure to perform any obligation under this agreement. Parties agree that there are no third party beneficiaries of this agreement.



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Subscriber on its behalf and any insurance carrier waives any right of subrogation. Subscriber's insurance carrier may otherwise have against DOYLE or DOYLE's subcontractors arising out of this agreement or the relation of the parties hereto. Subscriber shall not be permitted to assign this agreement without written consent of DOYLE. DOYLE shall have the right to assign this agreement and shall be relieved of any obligations herein upon such assignment.

18. EXCULPATORY CLAUSE: DOYLE and Subscriber agree that DOYLE is not an insurer and no insurance coverage is offered herein. The security equipment and DOYLE's services are designed to reduce certain risks of loss, though DOYLE does not guarantee that no loss will occur. DOYLE is not assuming liability, and, therefore, shall not be liable to Subscriber for any loss, data corruption or inability to retrieve data, personal injury or property damage sustained by Subscriber as a result of intrusion, burglary, theft, hold-up, fire, equipment failure, smoke, or any other cause whatsoever, regardless of whether or not such loss or damage was caused by or contributed to by DOYLE's negligent performance to any degree in furtherance of this agreement, any extra contractual or legal duty, strict products liability, or negligent failure to perform any obligation pursuant to this agreement or any other legal duty. In the event of any loss or injury to any person or property, Subscriber agrees to look exclusively to Subscriber's insurer to recover damages. Subscriber releases DOYLE from any claims for contribution, indemnity or subrogation.

19. INSURANCE: The Subscriber shall maintain a policy of public liability, property damage, burglary and theft insurance under which DOYLE is named as additional insured. DOYLE shall not be responsible for any portion of any loss or damage which is recovered or recoverable by the Subscriber from insurance covering such loss or damage or for such loss or damage against which the Subscriber is indemnified or insured. In the event of any loss or injury to any person or property, Subscriber agrees to look exclusively to Subscriber's insurer to recover damages. Subscriber shall obtain insurance to cover any loss the security services are intended to detect to one hundred percent of the insurable value, and Subscriber and all those claiming rights under Subscriber waive all rights against DOYLE and its subcontractors for loss or damages caused by burglary, theft, water, smoke, fire or other perils intended to be detected by the security services or covered by insurance to be obtained by Subscriber, except such rights as they may have to the proceeds of insurance.

20. LIMITATION OF LIABILITY: Subscriber agrees that should there arise any liability on the part of DOYLE as a result of DOYLE's negligent performance to any degree or negligent failure to perform any of DOYLE's obligations pursuant to this agreement or any other legal duty, equipment failure, or strict products liability, that DOYLE's liability shall be limited to the sum of \$250.00 or 5% of the sales price or 6 times the aggregate of monthly payments for services being provided at time of loss, whichever is greater. If Subscriber wishes to increase DOYLE's amount of limitation of liability, Subscriber may, as a matter of right, at any time, by entering into a supplemental agreement, obtain a higher limit by paying an annual payment consonant with DOYLE's increased liability. This shall not be construed as insurance coverage.

21. LEGAL ACTION: The parties agree that due to the nature of the services to be provided by DOYLE, the monthly or other periodic payments to be made by the Subscriber for the term of this agreement form an integral part of DOYLE's anticipated profits; that in the event of Subscriber's default it would be difficult if not impossible to fix DOYLE's actual damages. Therefore, in the event Subscriber defaults in the payment or any charges to be paid to DOYLE, the balance of all payments for the entire term herein shall immediately become due and payable, and Subscriber shall be liable for 80% thereof as liquidated damages and DOYLE shall be permitted to terminate all its services, including but not limited to terminating monitoring service, under this agreement and to remotely re-program or delete any programming without relieving Subscriber of any obligation herein.

If DOYLE prevails in any litigation or arbitration between the parties, Subscriber shall pay DOYLE's legal fees. In any action commenced by DOYLE against Subscriber, Subscriber shall not be permitted to interpose any counterclaim. The parties agree that they may bring claims against the other only in their individual capacity, and not as a class action plaintiff or class action member in any purported class or representative proceeding. Subject to Subscriber's right to bring any claim against DOYLE for up to \$1,000 in small claims court having jurisdiction, any dispute between the parties or arising out of this agreement, including issues of arbitrability, shall, at the option of any party, be determined by arbitration before a single arbitrator administered by Arbitration Services Inc., under its Arbitration Rules: www.ArbitrationServicesInc.com, except that no punitive damages may be awarded. Service of process or papers in any legal proceeding or arbitration between the parties may be made by First-Class Mail delivered by the U.S. Postal Service addressed to the party's address in this agreement or another address provided by the party in writing to the party making service. Subscriber submits to the jurisdiction and laws of New York and agrees that any litigation or arbitration between the parties must be commenced and maintained in the county where DOYLE's principal place of business is located. The parties waive trial by jury in any action between them unless prohibited by law. Any action by Subscriber against DOYLE must be commenced within one year of the accrual of the cause of action or shall be barred. All actions or proceedings against DOYLE must be based on the provisions of this agreement. Any other action that Subscriber may have or bring against DOYLE in respect to other services rendered in connection with this agreement shall be deemed to have merged in and be restricted to the terms and conditions of this agreement, and this consent to arbitrate shall survive the termination of this agreement.

22. DOYLE'S RIGHT TO SUBCONTRACT SPECIAL SERVICES: Subscriber agrees that DOYLE is authorized and permitted to subcontract any services to be provided by DOYLE to third parties who may be independent of DOYLE, and that DOYLE shall not be liable for any loss or damage sustained by Subscriber by reason of fire, theft, burglary or any other cause whatsoever caused by the negligence of third parties, except that DOYLE shall not obligate Subscriber to make any payments to such third parties. Subscriber appoints DOYLE to act as Subscriber's agent with respect to such third parties, except that DOYLE shall not obligate Subscriber to make any payments to such third parties. Subscriber acknowledges, that this agreement, and particularly those paragraphs relating to DOYLE's



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disclaimer of warranties, exemption from liability, even for its negligence, limitation of liability and third party indemnification, inure to the benefit of and are applicable to any assignee, subcontractors and central offices of DOYLE.

23. NON-SOLICITATION: Subscriber agrees that it will not solicit for employment for itself, or any other entity, or employ, in any capacity, any employee of DOYLE assigned by DOYLE to perform any service for or on behalf of Subscriber for a period of two years after DOYLE has completed providing service to Subscriber. In the event of Subscriber's violation of this provision, in addition to injunctive relief, DOYLE shall recover from Subscriber an amount equal to such employee's salary based upon the average three months preceding employee's termination of employment with DOYLE, times twelve, together with DOYLE's counsel and expert witness fees.

24. FALSE ALARMS / PERMIT FEES: Subscriber is responsible for all alarm permits and fees, agrees to file for and maintain any permits required by applicable law and indemnify or reimburse DOYLE for any fines relating to permits or false alarms. DOYLE shall have no liability for permit fees, false alarms, false alarm fines, police or fire response, any damage to personal or real property or personal injury caused by police or fire department response to alarm, whether false alarm or otherwise, or the refusal of the police or fire department to respond. In the event of termination of police or fire response by the municipal police or fire department this agreement shall nevertheless remain in full force and Subscriber shall remain liable for all payments provided for herein. Should DOYLE be required by existing or hereafter enacted law to perform any service or furnish any material not specifically covered by the terms of this agreement Subscriber agrees to pay DOYLE for such service or material.

25. SECURITY INTEREST / COLLATERAL: To secure Subscriber's obligations under this agreement Subscriber grants DOYLE a security interest in the security equipment installed by DOYLE and DOYLE is authorized to file a financing statement.

26. CREDIT INVESTIGATION: Subscriber and any guarantor authorizes DOYLE to conduct credit investigations from time to time to determine Subscriber's and guarantor's credit worthiness.

27. FULL AGREEMENT / SEVERABILITY: This agreement along with the Schedule of Equipment and Services constitutes the full understanding of the parties and may not be amended, modified or canceled, except in writing signed by both parties, except DOYLE's requirements regarding items of protection provided for in this agreement imposed by Authority Having Jurisdiction. Subscriber acknowledges and represents that Subscriber has not relied on any representation, assertion, guarantee, warranty, collateral agreement or other assurance, except those set forth in this Agreement. Subscriber hereby waives all rights and remedies, at law or in equity, arising, or which may arise, as the result of Subscriber's reliance on such representation, assertion, guarantee, warranty, collateral agreement or other assurance. To the extent this agreement is inconsistent with any other document, agreement, purchase order or understanding between the parties, the terms of this agreement shall govern. Should any provision of this agreement be deemed void, the remaining parts shall not be effected. This agreement shall run concurrently with and shall not terminate or supersede any existing agreement between the parties unless specified herein.



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Additional Equipment, Systems and Service Disclaimer Notice

The undersigned acknowledges that a representative of Doyle Security Systems, Inc. (hereinafter referred to as "DOYLE" or "Alarm Company") has explained additional equipment, systems and protection that may be available from DOYLE, for additional charges, and the undersigned has had a sufficient opportunity to consider the additional services that may be available, and has decided not to request or contract for such additional equipment, systems or protection. The additional equipment, systems and protection discussed included but was not limited to the following:

- Hard wired systems
- Wireless systems
- Additional contacts
- Motion detectors
- Audio surveillance
- Guard response
- Stationary guards
- UL, ETL, or other national recognized testing lab approved installation
- UL, ETL or other nationally recognized testing lab approved monitoring
- Sprinkler / fire alarm
- Electrical surge protection
- Data storage and retrieval
- Access control
- Fire, smoke, carbon monoxide, water, heat, temperature
- Roof, attic walls, exterior
- Independent secondary systems
- Video monitoring
- Cellular / radio backup
- Latest technology
- Dedicated telephone line communication

The undersigned acknowledges that:

- Not all of the above services are available or offered by DOYLE but the services and equipment were brought to the undersigned's attention and the undersigned declined such services or the opportunity to obtain the services from other security companies.
- The DOYLE explained the difference between VOIP and standard telephone line service and that DOYLE recommends use of standard telephone line service and communication since VOIP [voice over internet service] may be less reliable and not compatible with the alarm system. The undersigned acknowledges that if VOIP is used it is at the undersigned's sole risk.
- That DOYLE is not responsible for the security or privacy of any wireless network system or router and that wireless systems can be accessed by others and it is the subscriber's responsibility to secure access to the system with passcodes and lock outs,
- That DOYLE has advised the undersigned of any permits required for the alarm system and monitoring, and undersigned acknowledges that it is undersigned's responsibility to obtain and maintain all required permits and pay any false alarm or other fines related to the alarm systems or service, and
- That smoke detectors and other battery operated devices must be checked monthly and batteries replaced at least annually and that the undersigned is responsible to check and replace batteries.

If DOYLE is taking over this system installed by anyone other than DOYLE:

- Subscriber declines inspection of existing system installed by others and assumes all risk and conditions of the system and has only requested DOYLE to reprogram communication and monitor existing system with no repair obligation.



DOYLE®
Security for your life.™

**Doyle Security
Systems**

2 Summit Court, Suite 102, Fishkill, NY 12524

FIRE ALARM CONTROL PANEL REPLACEMENT

PROPOSAL SUBMITTED TO:

Town of Beekman

MAILING ADDRESS:

4 Main Street

MAILING ADDRESS:

Poughquag, NY 12570

BUSINESS PHONE:

845-724-5300 x: 232

JOB NAME:

Highway Garage

JOB LOCATION:

4 Main Street, Poughquag, NY

DATE:

September 26th 2022

OGS#:

PT68788

Thank you for the opportunity to submit our proposal for Alarm Control Panel Replacement at the Highway Garage

SCOPE OF WORK:

This proposal is to replace your non-functioning Alarm Control Panel with a new Fire Alarm Control Panel. This Fire Alarm Panel will accommodate both your fire alarm devices and your burglary alarm devices. We will connect all existing devices to your new alarm panel, we will then test all devices to ensure functionality. If any devices are found to be non-functioning or defective we will reach out to the supervisor to see how they would like us to proceed.

We will also be adding new devices to various places in the building to bring this system up to code.

Please Note: This quote is based on the fact that the conduit between the highway garage and the police building/garage is intact. If it is not, a separate quote will be provided for an individual system for the police station/garage building.

CONTROL PANEL:

We will replace existing non-functioning Alarm panel with one (1) DMP XR-150FCN Fire Alarm Control Panel. This advanced, state-of-the-art control panel is equipped with the following features:

- Commercial Rated Fire Detection
- 10 on-board zones, expandable to 142 zones
- Alarm history log with 1,200 event buffer
- On-board network communicator
- Built-in Annunciator
- Direct 110v connection
- U.L. listed
- Grounded in conformance with National Electric Code and for added protection against lightning surges.
- Panel will be located in the same spot as the existing panel.
- Network Monitoring

NOTE: 1. Town Of Beekman will need to furnish a hardwired connection to the network hub. *Owner is to furnish a router port and provide programming for internet communication.

Radio Communicator:

In order to meet code for communication of fire alarm signals, we will have to upgrade your existing burglary alarm radio to a U.L. Listed Fire Alarm Radio Transceiver.

U.L. LISTED INSTALLATIONS • ACCESS CONTROL SYSTEMS • CCTV • CENTRAL STATION MONITORING
Licenses: NY - 12000016988; CT - 105734

ADMINISTRATION
845-896-9500

FAX
845-896-8887

MONITORING RESPONSE CENTER
845-897-1200

SERVICE DEPARTMENT
845-897-5550

The AES Radio Network uses the latest in Intelligent Technology and provides Immediate transmission of alarm signals to CIA's Monitoring Response Center without the use of telephone lines. Radio signals are received very rapidly after an alarm, unlike the phone dialer system that may take 30 to 60 seconds to communicate an alarm. In addition, the AES Intelligent Systems reports test signals daily to insure the integrity of the system.

The AES 7788-E Series Radio Transceiver is equipped with the following features:

- Built in power supply and 7-amp-hour battery
- Eight input zones
- A/C power supervision and low battery supervision
- Cabinet Tamper
- Antenna with mounts and antenna brackets

AES INTELLIPRO MODULE:

We will furnish and install one (1) AES IntelliPro Module to the radio transceiver. The module transmits full data formats through the AES radio network to our Monitoring Response Center for processing.

COMPLETION AND TESTING:

We will connect all existing devices to the new control panel. Upon completion we will test all devices for proper operation and for reporting to our Monitoring Response Center. **If any existing devices need to be replaced, it will be addressed in a separate agreement. It is believed that all of your heat detectors will need to be replaced, if this is the case please expect a cost of \$150.00 per heat detector. Upon the initial walkthrough, 17 of these detectors were found.**

WIRING/CABLING:

Doyle will re-use the existing wiring/cabling to the control panel. Doyle does not guarantee the condition of the cabling. All cabling is to be free of shorts and ground faults. **If wiring/cabling needs to be replaced or if additional wiring/cabling is required, it will be addressed in a separate agreement.**

NEW DEVICES

Smoke Detectors:

We will furnish and install One (1) new smoke detector in the employee break room.

Heat Detectors:

We will furnish and install One (1) new heat detector in the employee break room kitchenette.

Strobe Lights

We will furnish and install One (1) new strobe in the new rest room.

Sounder/Strobe Light:

We will furnish and install One (1) new sounder strobe in the employee break room.

INVESTMENT DATA

****Pricing guaranteed for 60 days****

PURCHASE PRICE: Please see attached contract for a pricing breakdown.

PLEASE NOTE:

Proposal is designed to be a good faith "notice to proceed". Proposal will become an addendum to the forthcoming Sales & Monitoring Agreement.

DEPOSIT: A 50 percent deposit is due when the contract is accepted, and the balance is due within ten (10) days of completion and sign-off of proposed work.

ELECTRICAL AND/OR BUILDING PERMIT FEES:

Your local municipality may require an electrical and/or building permit(s) be issued and an inspection be requested for this work. *Any fees associated with the electrical and/or building permit(s) and inspections are not included in the proposal and will be billed to the owner at that cost.

EMAIL ADDRESS: _____

By providing your email address, you give CIA Security the permission to send invoices, system notification alerts as well as other administration notifications. In addition, we will send confirmations and reminders of upcoming service appointments that you make. The safety and security of our clients is our primary concern so please be assured that we WILL NOT under any circumstances share/sell your email address.

NOTES:

1. Subscriber is to supply 120-VAC electrical connections for the fire alarm control panel. NFPA code calls for a dedicated circuit equipped with "locking mechanism." This shall be provided by the electrical contractor.
2. The following documents will be furnished at completion of system:
 - a. Inspection report/checklist
 - b. Procuring all permits with code enforcement officer (prior to installation)
 - c. Operating instructions (framed).
3. Any changes in the scope of the work will be done on a separate agreement.
4. System has been designed to provide for expansion as the need arises.
5. If building plans can be provided on a computer disk, CIA will furnish custom drawings with all devices and device addresses identified. On a system this large this is an essential feature. If plans are not available on a disk, then our drafting department will have to re-draw the residence floor plan. Drawing will be based on a labor rate of forty-five dollars (\$45.00) per hour.
6. Guarantee applies only to devices installed under this proposal.

ACCEPTED BY: _____

AUTHORIZED SIGNATURE

PLEASE TYPE OR PRINT NAME

This proposal is subject to Subscriber signing a standard Sales agreement prior to commencing work. Any purchase orders issued are agreeing to the terms and conditions of this proposal.

THE PARTY AGREES THAT THE ALARM SYSTEM IS NOT DESIGNED OR GUARANTEED TO PREVENT ANY LOSS BY BURGLARY, THEFT OR OTHER ILLEGAL ACTS OF THIRD PARTIES, OR LOSS BY FIRE, SMOKE, WATER, OR ANY OTHER CAUSE. IF, NOT WITHSTANDING THE TERMS OF THIS AGREEMENT, THERE SHOULD ARISE ANY LIABILITY ON THE PART OF CIA, AS A RESULT OF BURGLARY, THEFT, HOLD-UP, FIRE, SMOKE EQUIPMENT FAILURE, OR ANY CAUSE WHATSOEVER, REGARDLESS OF WHETHER OR NOT SUCH LOSS, DAMAGE OR PERSONAL INJURY WAS CAUSED BY OR CONTRIBUTED TO BY CIA'S NEGLIGENCE TO ANY DEGREE OR FAILURE TO PERFORM ANY OBLIGATION, SUCH LIABILITY SHALL BE LIMITED TO ANY AMOUNT EQUAL TO 5% OF THE PURCHASE PRICE OR TO THE SUM OF \$1,000.00, WHICHEVER IS GREATER.