



COMMON COUNCIL MEETING

Common Council Chambers

Tuesday, February 17, 2015

6:30 p.m.

Chairman's Response to the Mayor's 2015 State of the City Address

- I. **ROLL CALL**

- II. **REVIEW OF MINUTES:**

- III. **READING OF ITEMS** by the City Chamberlain of any resolutions not listed on the printed agenda.

- IV. **PUBLIC PARTICIPATION:** Three (3) minutes per person up to 45 minutes of public comment on any agenda and non-agenda items.

- V. **MAYOR'S COMMENTS:**

- VI. **CHAIRMAN'S COMMENTS AND PRESENTATIONS:**

- VII. **MOTIONS AND RESOLUTIONS:**
 1. **FROM CORPORATION COUNSEL ACKERMANN**, Resolution R15-17, approving the settlement of a Tax Certiorari proceeding for 140 Main Street.

2. **FROM CITY ADMINISTRATOR BUNYI**, Resolution R15-15, amending the budget to provide for two full time bus drivers.
3. **FROM CITY ADMINISTRATOR BUNYI**, Resolution R15-16, approving an application for and financing of the Clean Water Projects relative to the Meyer Avenue and Pine Street pump station.
4. **FROM CORPORATION COUNSEL ACKERMANN**, Resolution R15-18, regarding the redevelopment of vacant properties located at 21 Hooker Avenue, 36 Gifford Avenue, and 263 Church Street.
5. **FROM ASSISTANT CORPORATION COUNSEL AQEEL**, Resolution R15-19, approving amendments to the police departments tow rotational list regulations.

VIII. ORDINANCES AND LOCAL LAWS:

IX. PRESENTATION OF PETITIONS AND COMMUNICATIONS:

1. **FROM ENTERPRISE FLEET PROGRAM**, a presentation regarding the replacement/maintenance of lightweight and midsize vehicles of the city.
2. **FROM CORPORATION COUNSEL ACKERMANN**, a Communication regarding proposed amendments to the parking ordinance to provide for permit districts on Main Street, Davis Place and Rinaldi Blvd.
3. **FROM MICHAEL L. REED**, a notice of intent to renew the Liquor License for Noah's Ark, located at 135 Mill Street.
4. **FROM EL PATRON NY FOODS, LLC**, a notice of intent for 411 Main Street to obtain a Liquor License.
5. **FROM JUAN JOHNSON**, a notice of property damage sustained on November 2, 2014.

X. UNFINISHED BUSINESS:

XI. NEW BUSINESS:

XII. ADJOURNMENT:

R-E-S-O-L-U-T-I-O-N
(R-15-15)

INTRODUCED BY COUNCILMEMBER _____:

BE IT RESOLVED, that the Department of Transit Authorized Positions in the 2015 Budget for the City of Poughkeepsie is hereby amended as follows:

	From	To
FULL TIME BUS DRIVER	6	8
PART TIME BUS DRIVER	4	2

BE IT FURTHER RESOLVED, that the 2015 Budget for the City of Poughkeepsie is hereby amended as follows:

TO:			
06.08.5630.7103	Salaries		\$67,310
06.08.5630.7803	FICA		4,173
06.08.5630.7803M	Medicare		976
06.21.9000.7808	Retirement		5,393
06.21.9000.7808	Hlth Ins.		23,112
			\$100,964
FROM:			
06.08.5630.7113	Overtime CSEA		\$70,964
06.08.5630.7108	P/P/T		\$30,000
			\$100,964

SECOND BY COUNCILMEMBER _____

RESOLUTION
R15-16
EXTRACT OF MINUTES
[Pump Station Renovation & CSO]

A regular meeting of the Common Council of the City of Poughkeepsie, Dutchess County, New York was convened in public session at the Council Chambers, City Hall, Poughkeepsie, New York on February 17, 2015 at 6:30 o'clock p.m., local time.

The meeting was called to order by _____, and, upon roll being called, the following members were:

PRESENT:

Councilmember Christopher D. Petsas
Councilmember Joseph Rich
Councilmember Robert L. Mallory, Jr.
Councilmember Lee David Klein
Councilmember Ann E. Perry
Councilmember ShaRon McClinton
Councilmember Randall A. Johnson II
Councilmember Tracy Hermann

ABSENT:

The following persons were ALSO PRESENT:

Acting Commissioner of Finance Karen Sorrell

The following resolution was offered by Councilmember _____, seconded by Councilmember _____, to wit;

BOND RESOLUTION DATED _____, 2015

A RESOLUTION AUTHORIZING THE RENOVATION OF SEWAGE PUMP STATIONS AND IMPROVEMENTS TO ADDRESS COMBINED SEWER OVERFLOW, AUTHORIZING THE ISSUANCE OF SERIAL BONDS OF THE CITY OF POUGHKEEPSIE, DUTCHESS COUNTY, NEW YORK IN AN AGGREGATE PRINCIPAL AMOUNT NOT TO EXCEED \$7,756,000 PURSUANT TO THE LOCAL FINANCE LAW TO FINANCE THE COST THEREOF, AND DELEGATING CERTAIN POWERS IN CONNECTION THEREWITH TO THE COMMISSIONER OF FINANCE

BE IT RESOLVED, by the Common Council of the City of Poughkeepsie, Dutchess County, New York (the "City") (by the favorable vote of not less than two-thirds of all of the members of the Common Council) as follows:

SECTION 1. The modification of Meyer Avenue Pump Station and Pine Street Pump Station including station pumping equipment, station piping and valves, control upgrades and related facilities, the completion of storm sewer line separation to eliminate the Riverview Combined

Sewer Overflow, and the relining of sewer pipes at various locations in the City to address sanitary sewer overflows to the receiving waters, is hereby authorized at an estimated maximum cost of \$7,756,000, and said amount is hereby appropriated therefor. It is hereby determined that said purpose is an object or purpose described in subdivision 4 of paragraph a of Section 11 of the Local Finance Law, and that the period of probable usefulness of said purpose is thirty years.

SECTION 2. It is hereby determined that the purposes constitute a Type II action as defined under the State Environmental Quality Review Regulations, 6 NYCRR Part 617, which has been determined under SEQR not to have a significant impact on the environment.

SECTION 3. The City plans to finance the total cost of said purposes by the issuance of serial bonds of the City in an amount not to exceed \$7,756,000, hereby authorized to be issued therefor pursuant to the Local Finance Law.

SECTION 4. Current funds are not required to be provided prior to the issuance of the bonds authorized by this resolution or any notes issued in anticipation of said bonds.

SECTION 5. The proceeds of the bonds herein authorized and any bond anticipation notes issued in anticipation of said bonds shall be applied to reimburse the City for expenditures made after the effective date of this resolution for the purposes for which said bonds are authorized. This resolution shall constitute a statement of official intent for purposes of Section 1.150-2 of the Treasury Regulations.

SECTION 6. Each of the bonds authorized by this resolution and any bond anticipation notes issued in anticipation of said bonds, shall contain the recital of validity prescribed by Section 52.00 of the Local Finance Law. The faith and credit of the City are hereby irrevocably pledged for the payment of the principal of and interest on said bonds as the same respectively become due and payable. An annual appropriation shall be made in each year sufficient to pay the principal of and interest on said bonds becoming due and payable in such year. There shall annually be levied on all the taxable real property of the City a tax sufficient to pay the principal of and interest on said bonds as the same become due and payable.

SECTION 7. Subject to the terms and contents of this resolution and the Local Finance Law, and pursuant to the provisions of Sections 30.00, 50.00 and 56.00 to 63.00, inclusive, of said Law, the power to authorize bond anticipation notes in anticipation of the issuance of the serial bonds authorized by this resolution and the renewals of said notes and the power to prescribe the terms, form and contents of said serial bonds and said bond anticipation notes (including without limitation the date, denominations, maturities, interest payment dates, consolidation with other issues, and redemption rights), the power to determine to issue said bonds providing for substantially level or declining debt service, and the power to sell and deliver said serial bonds and any bond anticipation notes issued in anticipation of the issuance of such bonds, is hereby delegated to the Commissioner of Finance, the Chief Fiscal Officer of the City. The Commissioner of Finance is hereby authorized to sign any serial bonds issued pursuant to this resolution and any bond anticipation notes issued in anticipation of the issuance of said serial bonds, and the Chamberlain is hereby authorized to affix the corporate seal of the City to any of said serial bonds or any bond anticipation notes and to attest such seal.

SECTION 8. The Commissioner of Finance is further authorized to take such actions and execute such documents as may be necessary to ensure the continued status of the interest on the bonds authorized by this resolution, and any notes issued in anticipation thereof, as excludable from gross income for federal income tax purposes pursuant to Section 103 of the Internal Revenue Code of 1986, as amended (the "Code") and, to the extent applicable, to designate the bonds authorized by this resolution and any notes issued in anticipation thereof as "qualified tax-exempt bonds" for purposes of Section 265(b)(3)(B)(i) of the Code.

SECTION 9. The Commissioner of Finance is further authorized, in her discretion, to execute a project financing and loan agreement and any other agreements with the New York State

Environmental Facilities Corporation and/or the New York State Department of Environmental Conservation and/or the New York State Department of Health, and amendments thereto, and to take such actions and execute such documents as may be necessary to provide for the financing or refinancing of the specific objects or purposes set forth herein, or a portion thereof, by one or more notes or bond issues of the City and the sale of such issues to the New York State Environmental Facilities Corporation or its designee pursuant to the New York State Revolving Fund Program.

SECTION 10. The validity of said serial bonds or of any bond anticipation notes issued in anticipation of the sale of said serial bonds may be contested only if:

(1) Such obligations are authorized for an object or purpose for which the City is not authorized to expend money; or

(2) The provisions of law which should be complied with at the date of the publication of this resolution are not substantially complied with; and an action, suit or proceeding contesting such validity is commenced within twenty days after the date of such publication; or

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

SECTION 11. The Chamberlain is hereby authorized and directed to publish this resolution, or a summary thereof, together with a notice in substantially the form provided by Section 81.00 of the Local Finance Law, in the Poughkeepsie Journal, being a newspaper having a general circulation in the City and hereby designated as the official newspaper of the City for such publication.

SECTION 12. This resolution shall take effect immediately.

The question of the adoption of the foregoing resolution was duly put to vote on a roll call, which resulted as follows:

Councilmember Christopher D. Petsas	VOTING	_____
Councilmember Joseph Rich	VOTING	_____
Councilmember Robert L. Mallory, Jr.	VOTING	_____
Councilmember Lee David Klein	VOTING	_____
Councilmember Ann E. Perry	VOTING	_____
Councilmember ShaRon McClinton	VOTING	_____
Councilmember Randall A. Johnson II	VOTING	_____
Councilmember Tracy Hermann	VOTING	_____

The foregoing resolution was thereupon declared duly adopted.

Approved: _____, 2015

John C. Tkazyik
Mayor

CERTIFICATE OF RECORDING OFFICER

The undersigned hereby certifies that:

(1) She is the duly qualified and acting Chamberlain of the City of Poughkeepsie, Dutchess County, New York (hereinafter called the "City") and the custodian of the records of the City, including the minutes of the proceedings of the Common Council, and is duly authorized to execute this certificate.

(2) Attached hereto is a true and correct copy of a resolution duly adopted at a meeting of the Common Council held on the 17th day of February, 2015 and entitled:

BOND RESOLUTION DATED _____, 2015

A RESOLUTION AUTHORIZING THE RENOVATION OF SEWAGE PUMP STATIONS AND IMPROVEMENTS TO ADDRESS COMBINED SEWER OVERFLOW, AUTHORIZING THE ISSUANCE OF SERIAL BONDS OF THE CITY OF POUGHKEEPSIE, DUTCHESS COUNTY, NEW YORK IN AN AGGREGATE PRINCIPAL AMOUNT NOT TO EXCEED \$7,756,000 PURSUANT TO THE LOCAL FINANCE LAW TO FINANCE THE COST THEREOF, AND DELEGATING CERTAIN POWERS IN CONNECTION THEREWITH TO THE COMMISSIONER OF FINANCE

(3) Said meeting was duly convened and held and said resolution was duly adopted in all respects in accordance with law and the regulations of the City. To the extent required by law or said regulations, due and proper notice of said meeting was given. A legal quorum of members of the Common Council was present throughout said meeting, and a legally sufficient number of members (two-thirds of the Common Council) voted in the proper manner for the adoption of the resolution. All other requirements and proceedings under law, said regulations or otherwise incident to said meeting and the adoption of the resolution, including any publication, if required by law, have been duly fulfilled, carried out and otherwise observed.

(4) The seal appearing below constitutes the official seal of the City and was duly affixed by the undersigned at the time this certificate was signed.

IN WITNESS WHEREOF, the undersigned has hereunto set her hand this ___ day of _____, 2015.

-SEAL-

Deanne Flynn
City Chamberlain

Executive Summary—Not a part of the Resolution

This New Resolution for \$7,756,000 Pump Station and CSO includes:

<u>Purpose</u>	<u>Capital Budget Items</u>	<u>PPU (Max. Period for Financing)</u>	<u>Total Cost</u>	<u>Other Funds</u>	<u>Bonds Authorized</u>
Section 1: Renovation of Meyer Avenue Pump Station and Pine Street Pump Station, Storm Sewer Separation and Sewer Pipe Lining	Pump Station renovation consisting of station pumping equipment, station piping & valves, control upgrades, Storm Sewer Separation and Pipe Lining	30 years	\$7,756,000	\$0	\$7,756,000
Grand Total			\$7,756,000	\$0	\$7,756,000

The City of Poughkeepsie

New York

Paul Ackermann
Corporation Counsel
packermann@cityofpoughkeepsie.com



62 Civic Center Plaza
Poughkeepsie, New York 12601
TEL: (845) 451-4065 FAX: (845) 451-4070

February 10, 2015

CC Meeting: 2/17/15
ITEM VII-4

COMMON COUNCIL
City of Poughkeepsie

RE: Redevelopment of 21 Hooker Avenue and 36 Gifford Avenue

Dear Chairman Petsas and Councilmembers:

Attached hereto, please find a resolution authorizing the Commissioner of Finance to waive certain fees and penalties for two properties which are located at 21 Hooker Avenue, 263 Church Street and 36 Gifford Avenue. These properties have long been abandoned by their owners and have accumulated large fines and penalties. Subsequently, the properties have been acquired by tax deed to developers wishing to put them back to useful life. The issue is that since the time they have acquired their tax lien, large fines have been levied, making it financially impossible to rehabilitate.

The developers, J. Allen Britvan and Nubian Directions II, wish to have the City waive the fees and penalties. This will require action by the Common Council and some of the monies have been relieved into tax.

Respectfully submitted,

Paul Ackermann, Esq.
Corporation Counsel

PA;mt
Attachment

RESOLUTION
(R-15-18)

INTRODUCED BY COUNCILMEMBER _____ :

WHEREAS, the City of Poughkeepsie is currently working to address the rehabilitation of several vacant and abandoned properties so of which have been vacant for years, and

WHEREAS, the Common Council is concerned that continued vacancy will draw criminal activity and other nuisances to the properties and there is a overwhelming need to return such properties to the useful life; and

WHEREAS, that the Common Council has determined there is an overwhelming support for returning vacant and abandoned properties back to useful life and accumulated fines attributable to a private owner often make it financially impossible, and

WHEREAS, the City has negotiated a settlement with two developers to return two properties back to useful life and such proposal would require the city waiving fines and penalties that are attributable to the private owner some of which may have been relieved into tax, and

WHEREAS, after due deliberation, the Common Council concurs, and is desirous of authorizing the Commissioner of Finance to waive any penalties and fines for the property located at 21 Hooker Avenue, 263 Church Street and 36 Gifford Avenue for the purpose of redevelopment, and

NOW, THEREFORE,

BE IT RESOLVED, that the Common Council hereby authorizes the Commissioner of Finance to waive and remove any non-tax, fines and penalty attributable to a previous owner on property located at 21 Hooker Avenue, 263 Church Street and 36 Gifford Avenue; be it further

BE IT RESOLVED, that the Commissioner of Finance and Corporation Counsel is and are hereby authorized and empowered to take appropriate sets to give effect to this resolution.

SECONDED BY COUNCILMEMBER _____.

The City of Poughkeepsie
New York

Victor Aqeel
Assistant Corporation Counsel
vaqeel@cityofpoughkeepsie.com



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Poughkeepsie, New York 12602
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February 10, 2015

COMMON COUNCIL
City of Poughkeepsie

CC MEETING 2/17/15

Re: Update to the Tow List Rules and Regulations as last resolved per Resolution R-11-37

Dear Chairman Petsas and Council Members:

Attached herewith is a copy of the proposed update to the City of Poughkeepsie's Police Department Tow List Rules and Regulations.

The proposed amendments and additions were drafted with the assistance of Captain Pape and Sergeant King.

In the interest of fairness and with public safety at the forefront, the City of Poughkeepsie's Corporation Counsel Office has drafted a proposed amended Resolution that is an update to Resolution R-11-37, which was approved by Council on 4/20/11. The new proposed Resolution makes it possible for any tow company that has been in business for minimum of 5 years to apply for inclusion on the Police Department's Rotational Tow List as long as they meet certain requirements.

Some of the proposed amendments and additions to Resolution R-11-37 include:

- a) An increase in the minimum general auto liability coverage in the event of an occurrence. The original resolution set forth a minimum \$500,000.00 coverage requirement for general auto liability. The new limit has been set to \$2,000,000.00 for Tow Trucks that are responsible for towing light duty passenger vehicles.
- b) A distinction between tow companies that can tow heavy duty vehicles and tow companies that can tow light duty vehicles has been made for purposes of creating two types of tow lists.
- c) All tow companies must have a storage area/tow yard within 1.5 miles of the City of Poughkeepsie borders. This will allow vehicles to be towed to the nearest tow facility without discriminating against tow companies that do not have their principal place of business in the city.
- d) Heightened requirements for tow truck operators which require that they possess the proper tow endorsement(s). Further, as of January 1, 2016, all tow truck operators must be certified by the Towing and Recovery Association of America (TRAA). In addition, all tow truck operators must submit a certificate of training within the last seven (7) years for the class of tow truck operated.
- e) There shall be three rotational towing lists, two of which are for light duty tow companies; one list for automotive accidents and the other for impound purposes. The third list shall be designated for heavy duty towing companies.
- f) Lastly, the rates allowed for tows have been updated from \$95.00 to \$125.00 for a normal tow and from \$125.00 to \$150.00 for tows performed at night, Sunday or Holidays.

Please let me know if you have any questions or concerns.

Respectfully submitted,

Victor Aqeel, Esq.
Assistant Corporation Counsel

RESOLUTION
(R-15-19)

INTRODUCE BY COUNCILMEMBER _____ :

BE IT RESOLVED, that the Common Council of the City of Poughkeepsie hereby approves the amended Tow List Rules and Regulations in form and substance as attached hereto.

RESOLVED, that the City Police Department and the Corporation Counsel are hereby authorized to take all action necessary and appropriate to effectuate the terms of this Resolution.

SECONDED BY COUNCILMEMBER _____

CITY OF POUGHKEEPSIE POLICE DEPARTMENT
TOW LIST RULES AND REGULATIONS

APPLICATION

The towing of a vehicle shall be done at the request of the owner/operator. If the owner/operator has no preference or is not present or is unable or unwilling to provide a proper response, then the tow will be performed by the next tow company on the established tow list for the City of Poughkeepsie.

This Policy will be maintained by the Chief of Police or his/her designee and supersedes all prior policies.

CRITERIA FOR TOW BUSINESS

The City of Poughkeepsie requires that any towing business which applies for inclusion on the City Police Towing List meet the following minimum requirements:

1. A Certificate of insurance naming the City of Poughkeepsie as additionally insured (current, no binder);
 - a) **LIGHT DUTY LIST:**
 - i) General Auto Liability \$2,000,000.00 each occurrence
 - ii) On-Hook Direct Primary \$ 100,000.00 each occurrence
 - iii) Garage Keepers \$ 300,000.00 each occurrence
 - iv) Workman's Compensation NYS Requirements
 - b) **HEAVY DUTY LIST:**
 - v) General Auto Liability \$4,000,000.00 each occurrence
 - vi) On-Hook Direct Primary \$ 500,000.00 each occurrence
 - vii) Garage Keepers \$1,000,000.00 each occurrence
 - viii) Workman's Compensation NYS Requirements
2. All companies must sign a waiver of indemnity holding the City of Poughkeepsie harmless from any and all damages resulting from the towing and storage of motor vehicles for the City of Poughkeepsie;
3. A certificate of D.B.A. or incorporation such as a business.
4. All tow businesses shall be in good standing with the Department of State;

5. **Tow businesses shall be in business for a minimum of five (5) years prior to application to the City of Poughkeepsie for inclusion on tow list;**
6. All tow companies must have an established commercial address. No P.O. boxes or office fronts are permitted. All tow companies must abide by applicable zoning laws;
7. **All tow companies must maintain a valid inspection and registration for each of their towing vehicles. The companies must provide a complete list of all tow trucks to be used within the City along with a list of all drivers who will be operating said vehicles, with each driver's License ID number;**
8. **All tow companies must have a secure fenced in storage area available in which to store specified vehicles safe from public access. All yards must be within 1.5 miles of the City of Poughkeepsie borders;**
9. All tow companies must make their facilities and equipment available for scheduled inspections. These inspections will be made to ensure that each company maintains valid vehicle registrations, vehicle inspections and insurance for each vehicle. The City of Poughkeepsie reserves the right to inspect any and all tow trucks used by any company on the City List, insurance documentation and any operator's license at any time.

DRIVER REQUIREMENTS

1. **Light Duty List:**
 - a) **Each tow truck operator shall maintain a valid operator's license and the following endorsements:**
 - i) **Tow Endorsement;**
 - ii) **Proper classification for the vehicle being driven to and from the scene with proper endorsement (i.e. air brake) if necessary.**
2. **Heavy Duty List:**
 - a) **Each tow truck operator shall maintain a valid CDL-A license and the following endorsements:**
 - i) **Tow endorsement;**
 - ii) **Proper endorsements including tankers, hazardous materials, doubles and triples, etc.**
3. **The City of Poughkeepsie reserves the right to require or conduct background checks on any tow truck company owner or tow truck operator on the tow list.**
4. **As of January 1, 2016, all tow truck operators shall be required to be certified by the nationally accredited certification company in the United States, Towing and Recovery Association of America (TRAA). The certification program of TRAA is the only certification program identified by the Empire State Towing and Recovery Association (ESTRA). The operator must possess certification level for the tow truck operated.**

5. As of January 1, 2016, all tow truck operators shall be required to submit a certificate of training that occurred within the last seven (7) years for the class of tow truck operated.

EQUIPMENT REQUIRED

All towing companies must maintain adequate equipment to perform the required towing tasks.

1. Light Duty List

- a) One tow truck with a minimum GVWR of 10,000 lbs. equipped with a lifting boom on the rear of the tow truck with a minimum 3 ton power winch equipped with 100 feet of 3/8 inch steel cable. For tow trucks that are parking-garage accessible, a separate list may apply;
- b) One car carrier (flatbed) minimum GVWR 14,500 lbs. and with a minimum 50 feet of cable.

2. Light and Heavy Duty List

- a) All trucks and equipment shall adhere to all DOT regulations;
- b) In addition, each truck is to be equipped with:
 - 1) One snatch block per cable line;
 - 2) Recovery and tow chains minimum grade 7;
 - 3) Speedi-dry and container or bags to remove debris;
 - 4) A broom;
 - 5) A shovel
- c) All tow companies must have their tow truck(s) and flat beds permanently lettered as such company on both sides of the truck, on both the driver's side and passenger side doors, and tow off the list as that company only. Only one (1) company name on the trucks. Said companies will also display their NYSDOT or US DOT number

TOW COMPANY OPERATIONS

1. All tow companies must operate a 24 hour towing service seven (7) days a week. Consumers shall be able to retrieve their vehicle five (5) days a week, Monday through Friday during normal business hours. If the vehicle owner agrees, the tow company may charge up to \$50.00 for an after-hours release;
2. Tow companies must provide one (1) permanent day and/or night telephone number. Absent mitigating circumstances, tow companies will not contact City Police to attempt to leave telephone numbers of on-call tow truck operators. The City Police prefer to make a voice contact with towing companies as this minimizes errors and room for scrutiny. However, if a tow company does utilize an answering service, the five (5) minute response time shall commence when the original telephone call is made and not from the time voice contact is made with the tow company;
3. If a city company is requested to tow and that company accepts the job, they must arrive on the scene no more than fifteen (15) minutes from the time they were contacted by the police department, unless specified by the Police Department that a longer response time

is acceptable. Between the hours of 12 am and 6 am, this response time will be extended to twenty-five (25) minutes;

4. If a tow company is not available at the time of the police call, the next on the list shall be called. No substitutions are permitted;
5. All companies and their personnel will abide by and adhere to all rules and regulations of the Federal Motor Carrier Safety Law and all rules and regulations of the New York State Vehicle and Traffic Law and Penal Law, as well as the City of Poughkeepsie Code of Ordinances or this Local Law will result in permanent ineligibility from the City Tow List. **Specifically, no soliciting business in the City of Poughkeepsie or on any state highway shall occur at the scene of an accident or disabled vehicle. Minimum distance 500 feet from the scene or according to Police or Fire Chief operating the scene;**
6. All companies and their personnel will obey any and all lawful and reasonable requests made by any and all City of Poughkeepsie Police Officers.
7. Refusal to respond to three (3) consecutive requests, or any violation of the above rules can result in a suspension of up to thirty (30) days from the tow list;
8. Tow companies must accept standard methods of payment for their services by credit card and/or cash but will not be required to accept personal checks or out of town business checks.

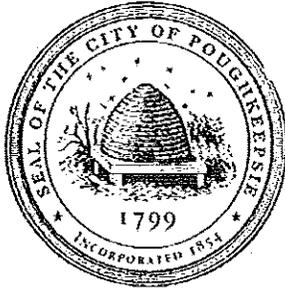
TOWING LIST PROCEDURES

Three (3) rotational towing lists shall be kept. Two (2) towing lists shall be for normal passenger vehicles and light trucks; one of which shall be for accidents and the other list shall be for impound purposes. All tow companies on the aforementioned lists shall be called upon on a rotational basis. The third list shall be used for towing companies capable of towing larger commercial-type vehicles. Any additional applications for either list shall be placed on a waiting list based on the time and dates said applications are submitted to the City of Poughkeepsie Police Department.

RATES

Light Duty:

1. **Impound tows from the City of Poughkeepsie impound yard shall be \$125.00/day (7:00am – 6pm, Monday thru Saturday) or \$150.00 at night, Sunday, or Holidays.**
2. **Disabled vehicles towed to tow company secured yards shall be up to \$125.00/day or \$150 at night with a 24-hour grace period for storage.**
3. **Winching shall be charged to remove vehicle from a parallel parked position to tow or flatbed. Or from the scene of accident to facilitate loading the vehicle onto a tow truck or a flatbed up to \$125/hour or up to \$75 for any part of a half hour. Winching is not to be charged to load a car onto a flatbed.**



City of Poughkeepsie Fleet Proposal Synopsis

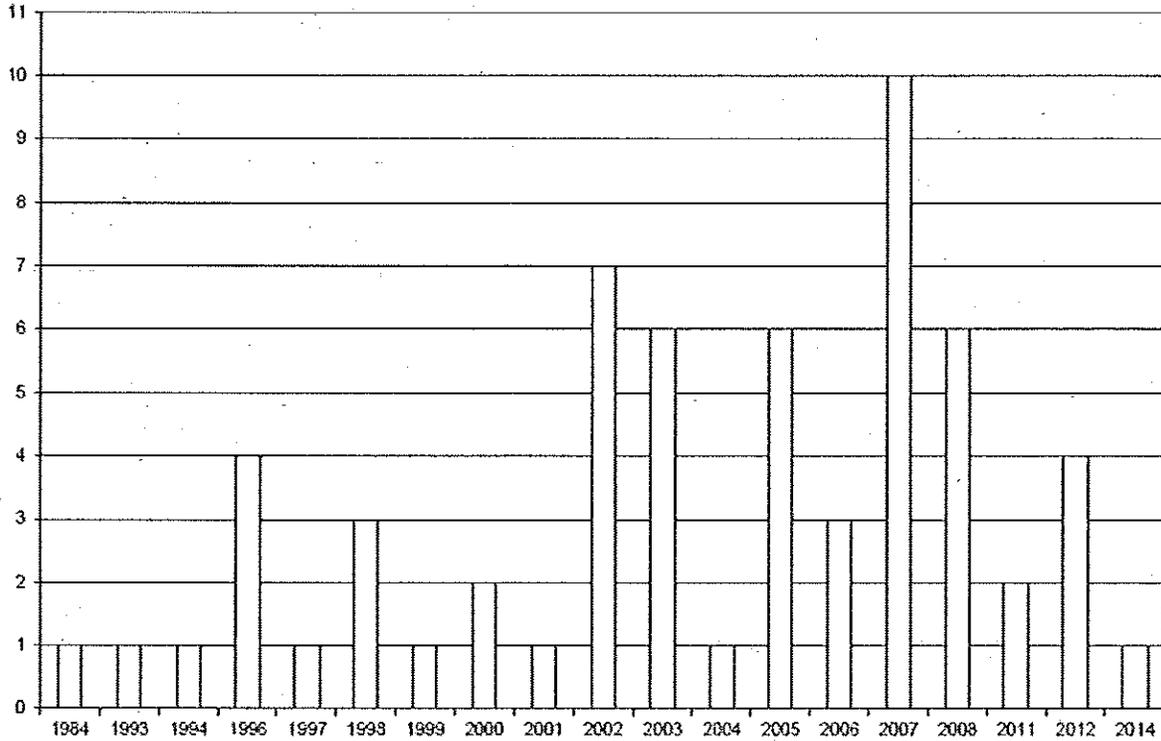
SITUATION

- **Current fleet age is negatively impacting the overall budget and fleet operations**
 - 57% of the light and medium duty fleet is currently 10 years or older
 - 11 years is the current average vehicle life cycle of the fleet
 - Older vehicles have higher fuel costs, maintenance costs and tend to be unreliable
 - Current vehicle replacement policy is reactive and creates unpredictable capital needs

OBJECTIVES

- **Identify an effective vehicle life cycle that maximizes potential equity at time of resale**
 - Shorten the current vehicle life cycle from 15 years to 5 years over a 10 year span with an annual conservative savings of over \$12,000 per year by:
 - Significantly reducing the overall fuel spend through more fuel efficient vehicles
 - Significantly reducing maintenance costs and downtime by adding newer vehicles
 - Allowing the city to leverage its buying power and capitalize on resale
 - Frees up capital from the salvage value of its current fleet
 - Provides a lower sustainable fleet cost that is predictable year over year
 - Newer vehicles can increase employee morale and productivity
 - Newer vehicles are safer
 - Leverage an open-ended lease to maximize cash flow opportunities and recognize equity
- **Promote Sustainability by reducing carbon emissions emitted through increased fuel efficiency**
 - 20%-40% or more potential improvement in the annual tons of carbon emissions emitted for a positive impact on the environment
- **Outsourced local fleet management services made available to support the city**
 - Access to all fleet management services as applicable to the needs of the city
 - Supports the city's need for fleet evaluation on a quarterly basis assessing costs and reviewing best practices
 - Provide monthly reporting, tracking, and downloads providing real-time information

City of Poughkeepsie - Model Yr Analysis



Fleet Profile

Fleet Replacement Schedule

Vehicle Type	# of Type	Average Age (years)	Average Annual Mileage
Compact Pickup Reg 4x4	3	12.8	5,000
1/2 Ton Pickup Reg 4x4	5	9.9	5,000
3/4 Ton Pickup Reg 4x4	9	11.0	5,000
1 Ton Pickup Reg 4x2	4	5.6	5,000
1/2 Ton Van Cargo	1	31.0	5,000
1 Ton Van Cargo	1	7.7	5,000
Compact Sedan	7	15.2	5,000
Mid-size Sedan	3	10.0	5,000
Full-size Sedan	7	9.7	6,000
1 Ton Cab Chassis	10	9.7	5,000
Compact SUV 4x4	3	6.3	6,000
Mid Size SUV 4x4	5	8.5	5,000
Full Size SUV 4x4	2	11.8	5,000
Med Duty Cab Chassis	1	12.8	5,000
Totals/Averages	61	10.9	5,000

	2015	2016	2017	2018	2019
Compact Pickup Reg 4x4	3				
1/2 Ton Pickup Reg 4x4	1		1	3	
3/4 Ton Pickup Reg 4x4	2	1	2	3	1
1 Ton Pickup Reg 4x2			1		3
1/2 Ton Van Cargo	1				
1 Ton Van Cargo				1	
Compact Sedan	4		2	1	
Mid-size Sedan	1		1		1
Full-size Sedan		2	3		2
1 Ton Cab Chassis		5	1	1	3
Compact SUV 4x4				2	1
Mid Size SUV 4x4		1		2	2
Full Size SUV 4x4			2		
Med Duty Cab Chassis		1			
Totals/Averages	12	10	13	13	13

Replacement Criteria:

* Fiscal Year 2015 = Model Year 2000 and older, or odometer over 75,000

* Fiscal Year 2016 = Model Year 2003 and older, or odometer over 60,000

* Fiscal Year 2017 = Model Year 2006 and older, or odometer over 45,000

* Fiscal Year 2018 = Model Year 2008 and older, or odometer over 35,000

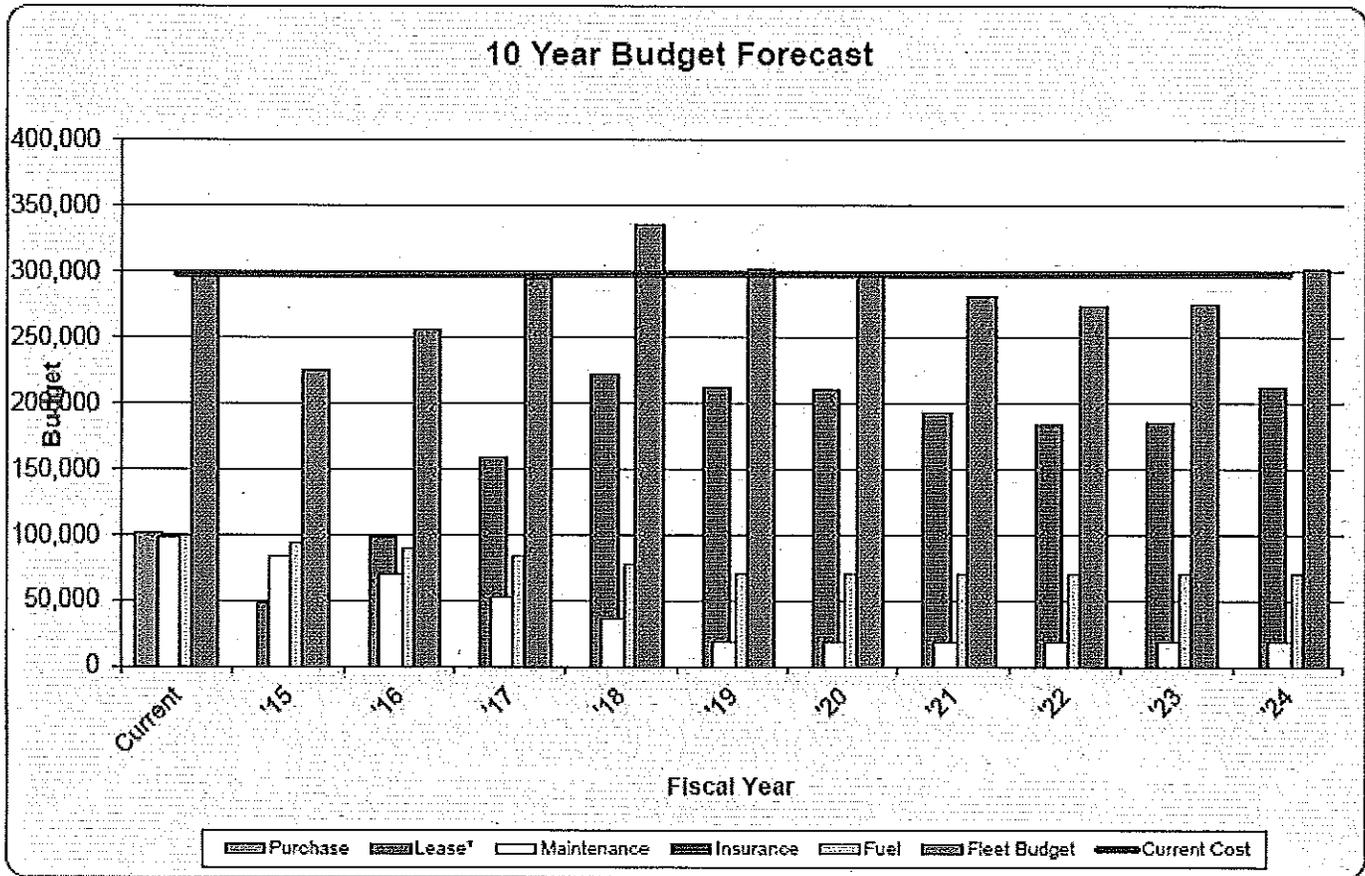
* Fiscal Year 2019 = Remaining Vehicles

City of Poughkeepsie - Fleet Planning Analysis



Current Fleet	61	Fleet Growth	0.00%	Proposed Fleet	61	10 yr Savings \$141,137 <hr/> Long Term Avg. Savings \$12,371/yr 4.1%
Current Cycle	15.00	Annual Miles	5,000	Proposed Cycle	5.00	
Current Maint.	\$135,00	Insurance	\$0.00	Proposed Maint.	\$25.50	
Fuel Info	-	MPG	10	Price/Gallon	\$3.25	

Fiscal Year	Fleet Mix				Fleet Cost						Annual Savings
	Fleet Size	Annual Needs	Owned	Leased	Purchase	Lease*	Maintenance	Insurance	Fuel	Fleet Budget	
Current	61	4.1	61	0	100,398	0	98,820	0	99,125	298,343	0
'15	61	12	49	12	0	48,303	82,970	0	93,554	224,827	73,516
'16	61	10	39	22	0	97,523	69,874	0	88,911	256,308	42,035
'17	61	13	26	35	0	168,980	52,781	0	82,875	294,635	3,707
'18	61	13	13	48	0	222,678	35,727	0	76,839	336,244	-36,902
'19	61	13	0	61	0	211,949	18,664	0	70,804	301,417	-3,074
'20	61	12	0	61	0	209,961	18,664	0	70,804	299,428	-1,086
'21	61	10	0	61	0	191,923	18,664	0	70,804	281,391	16,952
'22	61	13	0	61	0	183,639	18,664	0	70,804	273,106	25,236
'23	61	13	0	61	0	185,049	18,664	0	70,804	274,516	23,826
'24	61	13	0	61	0	211,949	18,664	0	70,804	301,417	-3,074



* Lease Rates are conservative estimates

Lake City adopts leasing options for vehicle fleet.

Client's Situational Analysis

- Working fleet of approximately 105 vehicles
- Current life cycle of vehicle is 21 years
- General purpose fleet is not at an ideal utilization
- Image of fleet not up to City's expectations
- High maintenance expenses due to age of fleet and overhead
- Limited available capital resources

Key Strategic Client Objectives

- Create a lower sustainable fleet cost
- Shorten vehicle life cycle from 21 years to 5 years
- Free up maintenance resources for critical service vehicles
- Create an improved image to the community
- Improve fleet utilization

Plan Delivered To Achieve Desired Strategy

- Introduced a 10 year budget model that created an estimated \$1.1MM savings
- Support city's on going fleet evaluations on a quarterly basis assessing costs and reviewing best practices
- Introduced a 5 year vehicle replacement cycle to lower costs and increase dependability
- Newer vehicles will improve MPG by approx 20%



Client Background

Location:	Lake City, Florida
Industry:	Government
Founded:	1859
Fleet Size:	105 vehicles

Key Results

- Reduced the City's cost within the maintenance facility with less staffing required and has allowed the maintenance staff to direct their focus to large equipment and first responder vehicles.
- The City has been able to reduce the size of the general purpose fleet by 20%.
- The quality and image of the fleet is much improved and with material total cost reductions.



efleets.com

Client Testimonial



The City of Lake City, in years past, followed a strategy of purchasing general purpose vehicles and keeping them until they could not be repaired. This vehicle purchase strategy requires a large monetary investment for a depreciating asset with very high repair cost. Recognizing the cost of this strategy the City determined the leasing of general purpose vehicle was a very good option.

During the first two years of the lease program with Enterprise Fleet Management, the City has leased forty vehicle with twenty nine schedule to be replaced with leased vehicle over the next three years. This project has reduce the City's cost within our maintenance facility with less staffing required and has allowed our maintenance staff to direct their focus to large equipment and first responder vehicles. Additionally, the City has been able to reduce the size of the general purpose fleet by twenty percent. This fleet size reduction is directly related to the lack of need for additional vehicle to maintain operations while vehicles were out of service for repair and under-utilized vehicles. The quality of the fleet is much improved and with material total cost reductions.

A handwritten signature in cursive script that reads "Grayson Cason".

Grayson Cason
Assistant City Manager

Additional Enterprise Fleet Management Benefits

A dedication to customer service unsurpassed in the vehicle management industry.

Local locations nationwide – hometown people, hometown service.

You will be able to leverage our scale – with more than 1M vehicles owned and managed by all the divisions of Enterprise.

You get the best value for your used vehicles – due to 800 Enterprise remarketing experts selling more than 650,000 vehicles per year.

Specialized in managing small to mid-sized fleets of vehicles.

Full suite of products and services – including a budgeted maintenance program and risk management.

Integrated transportation solutions provided via our short-term rental, truck and fleet management groups.

We help you save money and improve cash flow when you tap into our line of credit for your fleet vehicle needs.



efleets.com

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Serving Cortland and surrounding communities since 1867

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January 8, 2014

County considers leasing vehicles



Bob Ellis staff photographer

Part of the fleet of county owned cars is parked in a lot next to the County Office Building. The county is discussing the possibility of leasing its cars instead of purchasing them.

By CATHERINE WILDE
Staff Reporter
cwilde@cortlandstandard.net

In an effort to save about \$96,000 annually in maintenance and replacement costs of county vehicles, Cortland County is considering leasing its fleet of vehicles over a five-year contract with Rochester-based Enterprise FM Trust.

The contract would cost \$96,156 yearly, but Highway Superintendent Don Chambers says this cost would pay for itself as the county saves about that much yearly in the expense of repairing and replacing its aging fleet of vehicles.

Chambers presented the plan to the Highway Committee Tuesday. The committee endorsed the idea, which will be considered Thursday by the Health and Human Services Committee and the Judiciary and Public Safety Committee.

Enterprise was the sole respondent to the county's request for proposals. The plan is to gradually phase in leasing the entire fleet of county vehicles: 12 in the Sheriff's Department and 67 vehicles in other county departments.

In the first year, a total of 24 vehicles would be leased, 19 out of the 67 vehicle fleet and five out of the Sheriff's Department fleet of 12 unmarked cars.

Chambers said the savings would be twofold, the county would not only save on repairs but

also benefit from more fuel-efficient vehicles.

In addition, the county would make more at auction by selling 24 vehicles rather than the annual average of about five vehicles sold yearly.

"As you go through the program, you're looking at anywhere between \$25,000 to \$40,000 in additional revenue coming in," Chambers said.

He says 44 percent of the county's fleet is over 10 years old and the county replaces about five vehicles on average each year.

Chambers said in the first year about \$75,000 would be saved by leasing the county fleet and about \$20,000 would be saved in the Sheriff's Department.

If the Legislature approves the idea at its meeting Jan. 23, Chambers said it would take a few months to get the vehicles.

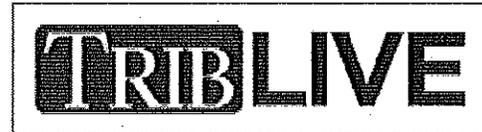
The plan would only cover vehicles under 26,000 pounds.

Legislator James Denkenberger (R-Solon, Truxton and Cuyler), who questioned Chambers about specifics of the proposal during the meeting, such as types of vehicles covered and warantee stipulations, said afterward he thinks it is a "well executed" plan and thinks it is a good idea.

To read this article and more, pick up today's Cortland Standard
[Click here to subscribe](#)

Westmoreland may sell two-thirds of fleet, start leasing in cost-saving plan

By Rich Cholodofsky
Wednesday, Dec. 17, 2014, 12:01 a.m.



Westmoreland County could soon sell off nearly two-thirds of its vehicle fleet.

To replace them, county commissioners said Tuesday, they will vote on a proposal later this week to lease cars, trucks and other vehicles that are used by roads and parks workers, detectives, park police, sheriff's deputies and other workers.

"We're spending an awful lot on vehicles and maintenance. This way we're constantly getting refreshed vehicles," said Commissioner Charles Anderson.

Public Works Director Greg McCloskey said 105 units of the 164-vehicle fleet will be eligible for the program, which will phase out vehicles owned by the county.

As many as 25 vehicles could be leased each year as part of the program. The county would then sell off the vehicles it owns.

Patrol cars and other official county vehicles could be leased, although heavy equipment and Dumpster trucks would not be part of the lease program.

"This is a home run for the commissioners. It's a great opportunity," McCloskey said.

The proposal calls for the commissioners to award a five-year contract to Enterprise Fleet Management to lease as many as 25 vehicles a year to the county. The county would pay nearly \$145,000 to lease the vehicles next year.

"We'll save money and reduce our maintenance costs," Commissioner Tyler Courtney said. "We'll have to assess this after a period of time to see what the actual dollars are."

McCloskey said the county's fleet includes some vehicles that have more than 300,000 miles and need major repairs.

The lease program will allow the county to continually pick up newer vehicles without having to pay major repair expenses.

The county typically pays between \$300,000 to \$400,000 a year to purchase about eight or nine vehicles, McCloskey said.

Commissioners will formally vote on the proposal Thursday.

"It's a way to freshen up the fleet and save some money in the process," Commissioner Ted Kopas said.

Rich Cholodofsky is a staff writer for Trib Total Media. He can be reached at 724-830-6293 or rcholodofsky@tribweb.com.

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COM 2/17/15

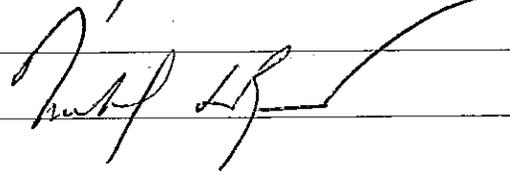
Item K-3

1-22-15

To: City of Poughkeepsie Chamberlain:

PLEASE BE ADVISED THAT M.I.C.E. ENT. LTD.
DOING BUSINESS AS NOAH'S ARK IS SUBMITTING
OUR LIQUOR LICENSE RENEWAL FORMS. WE ARE
LOCATED AT 135 MILL STREET AND OUR LICENSE
IS 2005323. MY NAME IS MICHAEL L. PEEN
AND I AM THE OWNER + PRESIDENT, MY PHONE
IS 914-204-3709. OUR CURRENT LICENSE
EXPIRES ON 2/28/15.

Sincerely



CITY OF POUGHKEEPSIE
CITY CHAMBERLAIN
2015 JAN 25 PM 2:19

COM 2/17/15
Item 124

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

State of New York
Executive Department
Division of Alcoholic Beverage Control
State Liquor Authority

Standardized NOTICE FORM for Providing 30-Day Advanced Notice to a Local Municipality or Community Board
(Page 1 of 2 of Form)

1. Date Notice was Sent: (mm/dd/yyyy)

2. Select the type of Application that will be filed with the Authority for an On-Premises Alcoholic Beverage License
 New Application Renewal Alteration Corporate Change

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

3. Name of Municipality or Community Board

Applicant/Licensee Information

4. License Serial Number, if not a New Application: Expiration Date, if not a New Application:

5. Applicant or Licensee Name:

6. Trade Name (if any):

7. Street Address of Establishment:

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

9. Business Telephone Number of Applicant/Licensee:

10. Business Fax Number of Applicant/Licensee:

11. Business E-mail of Applicant/Licensee:

**For New applicants, provide description below using all information known to date.
For Alteration applicants, attach complete description and diagram of proposed alteration(s).
For Current Licensees, set forth approved Method of Operation only.
Do Not Use This Form to Change Your Method of Operation.**

2015 JUN 26 AM 11:35
STATE LIQUOR AUTHORITY
DIVISION OF ALCOHOLIC BEVERAGE CONTROL

12. Type(s) of Alcohol sold or to be sold: ("X" One) Beer Only Wine & Beer Only Liquor, Wine & Beer

13. Extent of Food Service: ("X" One) Restaurant (Sale of food primarily; Full food menu; Kitchen run by chef) Tavern/Cocktail Lounge/Adult Venue/Bar (Alcohol sales primarily; Meets legal minimum food availability requirements)

14. Type of Establishment: ("X" all that apply)
 Recorded Music Live Music Disc Jockey Juke Box Karaoke Bar Stage Shows
 Patron Dancing (small scale) Cabaret, Night Club (Large Scale Dance Club) Catering Facility
 Capacity of 600 or more patrons Topless Entertainment Restaurant Hotel
 Recreational Facility (Sports Facility/Vessel) Club (e.g. Golf Club/Fraternal Org.) Bed & Breakfast
 Seasonal Establishment

15. Licensed Outdoor Area: ("X" all that apply)
 None Patio or Deck Rooftop Garden/Grounds Freestanding Covered Structure
 Sidewalk Cafe Other (specify):

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

State of New York
 Executive Department
 Division of Alcoholic Beverage Control
 State Liquor Authority

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

(Page 2 of 2 of Form)

16. List the floor(s) of the building that the establishment is located on:
17. List the room number(s) the establishment is located in within the building, if appropriate:
18. Is the premises located with 500 feet of three or more on-premises liquor establishments? Yes No
19. Will the license holder or a manger be physically present within the establishment during all hours of operation? Yes No
20. Does the applicant or licensee own the building in which the establishment is located? ("X" One) Yes (If Yes SKIP 21-24) No

Owner of the Building in Which the Licensed Establishment is Located

21. Building Owner's Full Name:
22. Building Owner's Street Address:
23. City, Town or Village: State: Zip Code:
24. Business Telephone Number of Building Owner:

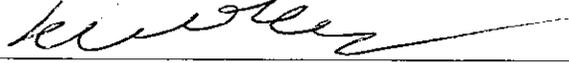
Attorney Representing the Applicant in Connection with the Applicant's License Application Noted as Above for the Establishment Identified in this Notice

25. Attorney's Full Name:
26. Attorney's Street Address:
27. City, Town or Village: State: Zip Code:
28. Business Telephone Number of Attorney:
29. Business Email Address of Attorney:

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

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

30. Printed Name: Title

Signature: X 

CCM 2/17/15
JEN HS

PLEASE PRINT OR TYPE FORM CLEARLY

NOTE: Claim must be filed with and served to the City Chamberlain in triplicate (3 copies) within 90 days after the claim arises. Use additional sheets if necessary.

NOTICE OF CLAIM
AGAINST
THE CITY OF POUGHKEEPSIE, NEW YORK

TODAY'S DATE: 1/30/2015

NAME AND ADDRESS OF EACH CLAIMANT:

Juan Johnson
168 North Clinton Street
Poughkeepsie, NY 12601

TELEPHONE NUMBER: (914) 774-8157

CITY OF POUGHKEEPSIE
CITY CHAMBERLAIN
2015 JAN 30 PM 12:10

NAME AND ADDRESS OF ATTORNEY (IF ANY):

DESCRIBE WHAT HAPPENED AND AMOUNT CLAIMED (PLEASE STATE DATE, TIME, LOCATION, AND MANNER IN WHICH CLAIM AROSE):

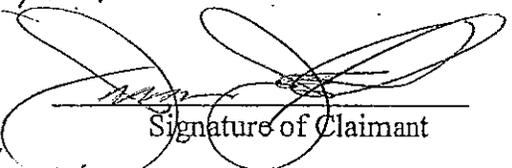
Branch from City of Poughkeepsie tree fell bringing down power lines and electrical hardware and service from house. This occurred 11/2/2014 at 168 North Clinton St. Poughkeepsie, N.Y. 12601.

Claiming \$11,705.48

ITEMS DAMAGED OR INJURIES SUSTAINED:

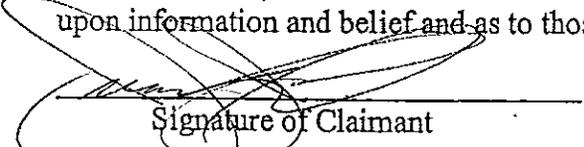
Electrical Hardware and Service, Accommodations, food spoilage, Dead Plants, Travel, Propane

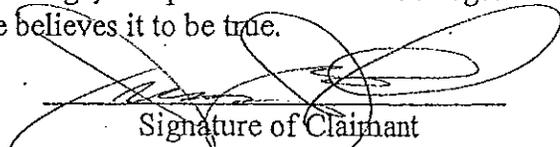

Signature of Claimant


Signature of Claimant

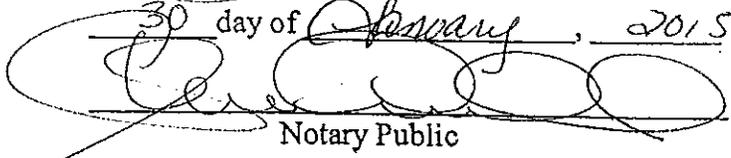
STATE OF NEW YORK, COUNTY OF Dutchess s.s.:

Juan Johnson being duly sworn, say(s) that he/she is/are the claimant(s) named in the foregoing claim, that he/she has/have read the same and know(s) the contents thereof; that the same is true to his/her own knowledge, except as to the matters alleged upon information and belief and as to those items, he/she believes it to be true.


Signature of Claimant


Signature of Claimant

Sworn to before me this 30 day of January, 2015


Notary Public

SHARON FARRELL
Notary Public, State of New York
No. 4990626
Qualified in Dutchess County 2018
Commission Expires January 13, 2018

NOTE: Claim must be filed with and served to the City Chamberlain in triplicate (3 copies) within 90 days after the claim arises. Use additional sheets if necessary.

After submitting this form to the City Chamberlain, please direct any inquires to the Corporation Counsel at (845) 451-4065 Monday to Friday 8:30 a.m. to 4:00 p.m.

Juan Johnson

168 North Clinton Street, Poughkeepsie, NY 12601

Expenses

Food Spoilage \$ 223.53

Housing for 3 months \$1,500.00

Travel to and from home and impermanent housing.

5 miles/day at \$0.31/mile: \$1.55/day

by 65 days = \$100.75

Plants \$200.00

Propane \$236.45

Electrical Work \$5850.00

Pictures \$26.11

Administration: (13 weeks) (5 hours/week) = 65 hours

(65 hours of admin) (8.75 minimum wage) = \$568.75

Loss of rental income \$1,000.00/month (3 months) \$3000.00

Final Total : \$11,705.48



3444 NORTH ROAD
POUGHKEEPSIE, NY 12601
(845) 483-0765

SALE 1418165 7 005 16970
1118 01/28/15 02:12
QTY SKU PRICE

REWARDS NUMBER 3994980658

***** Customer Order 2046779787 *****

35 1-50 CLR PREM 429791 0.690ea 24.15

Questions on Customer Order 2046779787
Call Customer Service at 1-800-3STAPLES

SUBTOTAL 24.15

Standard Tax 8.125% 1.96

TOTAL \$26.11

Debit Tender: 26.11

Card No.: XXXXXXXXXXXX6518 [S]

Auth No.: 632814

TOTAL ITEMS 35

Staples brand products.
Guaranteed quality. Prices you'll love.

THANK YOU FOR SHOPPING AT STAPLES !

Shop online at www.staples.com

Full Return Policy is available at
the Customer Service Desk of
each U.S. Staples store or
at staples.com/returns.

Who does not love getting rewarded?
Staples Rewards members get up to 5%
back in rewards, free shipping on
staples.com and ink recycling
rewards. Get with the program.



11180128151697005

Text OFFERS to 555444

DUPLICATE RECEIPT

THRIFTY BEVERAGE - Hamilton
186 N. HAMILTON ST
POUGHKEEPSIE, NY 126019388

THRIFTY BEVERAGE - Hamilton
186 N. HAMILTON ST
POUGHKEEPSIE, NY 126019388

Sales Receipt

Sales Receipt

Transaction #: 1029480
Date: 1/7/2016 Time: 11:38:24 AM
Cashier: 39 Register #: 1

Transaction #: 1030310
Date: 1/8/2016 Time: 4:38:36 PM
Cashier: 39 Register #: 1

Reference: 005249
6423

Item	Description	Amount
2549	PROPANE PURCHASE T LTSS Location #0	\$60.00
8837	LTR MINI CANDLE/BB LTSS Location #0	\$2.49
Sub Total		\$62.49
Dutchess County		\$5.08
Total		\$67.57
VISA Tendered		\$67.57
Card: XXXXXXXXXXXXX6518		
Auth: 080218		
Change Due		\$0.00

Item	Description	Amount
2548	PROPANE EXCHANGE LTSS Location #0	\$21.99
Sub Total		\$21.99
Dutchess County		\$1.79
Total		\$23.78
Debit Card Tendered		\$23.78
Change Due		\$0.00



1029480

Thank you for shopping
THRIFTY BEVERAGE - Hamilton
We hope you'll come back soon!



1030310

Thank you for shopping
THRIFTY BEVERAGE - Hamilton
We hope you'll come back soon!

DUPLICATE RECEIPT

DUPLICATE RECEIPT

THRIFTY BEVERAGE - Hamilton
185 N. HAMILTON ST
POUGHKEEPSIE, NY 126019388

Sales Receipt

Transaction #: 1030562
Date: 1/9/2015 Time: 10:10:13 AM
Cashier: 4088 Register #: 1

Reference: 005276
6450

Item	Description	Amount
2548	PROPANE EXCHANGE LTSS Location #0	\$21.99
	Sub Total	\$21.99
	Dutchess County	\$1.79
	Total	\$23.78
	Cash Tendered	\$0.01
	Debit Card Tendered	\$23.77
	Change Due	\$0.00



Thank you for shopping
THRIFTY BEVERAGE - Hamilton
We hope you'll come back soon!

DUPLICATE RECEIPT

WELCOME TO
AJLOUN MARKET & GAS
845 454 2900
00023680029-04 AJLOUN MART & GAS
150 PARKER AVE POUGHKEEPSIE NY

Descr.	qty	amount
<CUSTOMER COPY>		
T TAX/GROC	1	21.99
	Tax	1.79
TOTAL		23.78
DEBIT \$		23.78

PAYMENT TIME: 08:28:03
CARD TYPE: DEBIT
CARD NAME:
ACCT NUMBER: *****6518
EXP. DATE: TRANS TYPE: SALE
AUTH# 155196 REFERENCE#: 9000053008 0
DEBIT AUTH:Unknown Auth 968269

THANKS, COME AGAIN
REG# 0002 CSH# 002 DR# 01 TRAN# 26823
01/11/15 08:28:02 ST# AB123

RETAIN THIS RECEIPT
FOR YOUR RECORDS

Thank You

SIGNATURE

BANK TRANSIT NO	\$ CHECKS	\$ CASH	NET	DATE	NAME	DESCRIPTION	RECEIVED BY
		10.00		1-21-15	C/S	1000 vtell	DM
IF (ENCIRCLED) INDICATES CASH RETURNED FOR ADJUSTMENT TO NET AMOUNT OF ACTUAL PAYMENT							
QUINLAN GAS 15 OLD MANCHESTER ROAD POUGHKEEPSIE, NEW YORK 12603 PHONE: 845/452-7900							
							14047
IN VALID WITHOUT SIGNATURE							

BANK TRANSIT NO	\$ CHECKS	\$ CASH	NET	DATE	NAME	DESCRIPTION	RECEIVED BY
		10.00		1-16-15	C/S	1000 vtell	DM
IF (ENCIRCLED) INDICATES CASH RETURNED FOR ADJUSTMENT TO NET AMOUNT OF ACTUAL PAYMENT							
QUINLAN GAS 15 OLD MANCHESTER ROAD POUGHKEEPSIE, NEW YORK 12603 PHONE: 845/452-7900							
							14040
IN VALID WITHOUT SIGNATURE							

RETAIN THIS RECEIPT
FOR YOUR RECORDS

Thank You

SIGNATURE

WELCOME TO
AJLOUN MARKET & GAS
845 454 2900
 00023680029-04 AJLOUN MART & GAS
 150 PARKER AVE POUGHKEEPSIE NY

Descr.	qty	amount
<CUSTOMER COPY>		
T TAX/GROC	1	21.99
T TAX/GROC	1	21.99
	Tax	3.57
TOTAL		47.55
	DEBIT \$	47.55

PAYMENT TIME: 07:39:16
 CARD TYPE: DEBIT
 CARD NAME:
 ACCT NUMBER: *****6518
 EXP. DATE: TRANS TYPE: SALE
 AUTH# 854770 REFERENCE#: 9000085005 8
 DEBIT AUTH: Unknown Auth 979896

THANKS, COME AGAIN
 REG# 0002 CSH# 002 DR# 01 TRAN# 23185
 01/26/15 07:39:04 ST# AB123

BANK TRANSIT NO.	\$ CHECKS	\$ CASH	NET	DATE	NAME	DESCRIPTION	RECEIVED BY
		10.00		1-29-15	C/S	1884 Poughkeepsie	Bry

IF (ENCIRCLED) INDICATES CASH RETURNED FOR ADJUSTMENT TO NET AMOUNT OF ACTUAL PAYMENT

QUINLAN GAS
 15 OLD MANCHESTER ROAD
 POUGHKEEPSIE, NEW YORK 12603
 PHONE: 845/452-7900

14081

▲
 INVALID WITHOUT SIGNATURE

RETAIN THIS RECEIPT FOR YOUR RECORDS

[Signature]
 Thank You

SIGNATURE

RENTAL

DATE 1/26/15 No. 48977

\$ 1,500.00

RECEIVED FROM Mrs Johnson

One thousand five hundred dollars DOLLARS

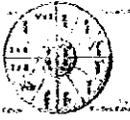
FOR RENT 3 months

- CASH
- MONEY ORDER
- CHECK
- CREDIT CARD

ACCOUNT	
PAYMENT	
BAL. DUE	

FROM 3 Hook Rd. Unit 14E

BY Stamp



Ohms Electrical Construction
22 South White Street, Poughkeepsie
New York
12601
845-345-0797
845-548-8124
ohmselectricalservice@gmail.com
<http://ohmselectricalconstruction.com/>

Estimate

Estimate No. 424

Date

Nov 12, 2014

To:
Juan Johnson
168 North Clinton Street
Poughkeepsie New York 12601
814-774-8167

Description	Quantity	Rate	Amount
Electrical permit at the City of Poughkeepsie building department, and electrical inspection services by a third party inspection agency.	1.00	\$350.00	\$350.00
Disconnect and remove existence electrical service which got destroyed during a windstorm. This include 3 electrical meters on the outside of the residents , overhead cables and wiring, 3 circuit breaker box is located in the basement. The above listed items shall be replaced due to exposure of water and moisture in the elements.	1.00	\$1,300.00	\$1,300.00
Replacement of a whole new entire electrical service. This include, service entrance riser in conduit, 3 electrical meters, 3 panel boards in the basement with all new circuit breakers and a grounded electrode system.	1.00	\$4,200.00	\$4,200.00

Total \$5,850.00

OHMS ELECTRICAL CONSTRUCTION (OEC) SERVICE AGREEMENT

On site construction rule:

0. Contractor provides all cables/wiring, all electrical apparatus with the exception that a customer can pick their own devices, fixtures that do not exceed the total estimated amount which was agreed by OEC and customers.
1. All projects will be completed to satisfy the national electrical codes and local fire codes with approval of the authority having jurisdictions.
2. Work will be done in a neat and work like manner. OEC will complete all projects using fine and quality materials uses throughout the electrical industry. Projects conducted by OEC will be completed by a license, trained or qualify personal during an installation period.
3. All additional work and change orders will be given a separate estimate and will be placed on different work order form. Additional work or change orders cannot be started until customers/owners accepts the price for additional work or a change orders. OEC will proceed.
4. In buildings with older wiring methods, contractor must modify the old wiring to the new wiring codes for safety. This sometimes cannot be seen at a clear site until the flooring, ceilings, or walls are reopened. This area of construction is classified to be additional work, and should be regulated by rule # 4 in this contract.
5. Existing building problems before the starting of a project will not be included in new construction agreement. Customer/owner should mention and point out to OEC that building or structure have an existing wiring problem. OEC will not make correction to existing building problems that was not included in new construction agreement. A customer/owner must prove to OEC that installation conducted by OEC caused obstructions to property and at this stage, OEC will make corrections if the claim is a true statement.
6. A strictly no tools lending policy due to insurance coverage and liabilities. A strictly no tools lending policy due to tracking and returning of tools, and not knowing who is qualified for tool usage.
7. Holes and cuts that are made during construction in walls, floors, and ceilings are to be repair by others. OEC is an electrical installation outlet, and in no form OEC will perform any other specialties such as handyman services, carpentry, painting, plumbing etc.
8. Earth excavation, the price for digging ditches, light poles and utility poles varies. A 6" deep by 12" ditch is 7.50 dollars per feet. An 18" deep by 12" ditch is 15 dollars per feet. A 24" deep by 12" ditch is 30 dollars per feet. Holes are charged from inches to feet, refer back to specs for digging.

9. On a service call for troubleshooting, the customer/owner must provide a detailed list of all the areas and the electrical apparatus that are non functional. OEC will carefully review the list and inspect the areas where the electrical apparatus are non functional. OEC will use this information to determine and figure the cost to fix/replace the non functional items. Troubleshooting a problem does not always correct the situation, it is a method used to locate failed electrical circuits.
10. In the event of a project failure, the contractor will troubleshoot and correct problems for free if the installation conducted by OEC was incorrect, OEC should be notified within 24 hours of usage. After reporting the situation, OEC will schedule an immediate response to correct the situation. If customer attempts to correct any project failure after the time of a completed project, the warranty will be voided automatically.
11. Warranty time period will be thirty calendar days of a completed electrical installation conducted by OEC. Extended warranty shall be file and claimed with manufacture's limitation of machinery, fixtures and devices.
12. OEC will not perform electrical installation in garbage or unsafe work conditions. Customer/owner, project manager shall remove all obstacles located in work area. Customer/owner shall provide a container for garbage disposal on or within site of the work area. OEC will remove all debris from an installation conducted by OEC and placed into a container provided by the above.
13. There are no deadlines on a project due to health factor, transportation failure, and severe weather conditions. In addition, whenever OEC faces obstacles or hidden building problems during construction, the project will definitely slow down and thus push projects to be completed at a later time frame differ from the original due date.

ELECTRICAL PERMIT:

- No one is permitted to perform electrical installation under OEC license or an open building permit sustained by OEC licensing. This area of electrical installation includes high and low voltage wiring classifications. Failure to comply with this rule voids all warranty of the electrical installation that was conducted by OEC. In addition, OEC will immediately remove liabilities of insurance coverage from the building or structure. Moreover, the work that was started should be stopped until clarification of such matter is resolved. OEC will charge a separate fee to investigate and make corrections to any incorrect wiring.
- A. No electrical PERMITS will be filed under OEC license without authorization from OEC. No electrical permits will be obtained from town/city halls without a financial deposit received by OEC to start on a particular project.

PAYMENT AGREEMENT AND SCHEDULING:

- 0 At the beginning of a project, all materials for the work order shall be paid in the

- full amount for OEC to process and ship out electrical materials for a particular project.
- 1 At the start up of an installation, the customer/owner will pay the first half of the labor cost. The project will not start until the first half of the labor cost is received by OEC.
 - 2 At the end of the project, the customer/owner will pay the remaining balance in the full amount in order for OEC to energize the circuits. Without electrical energy flowing to the circuits, the electrical apparatus that was installed by OEC will not function. When the final payment is received by OEC, the electrical apparatus that was installed on any particular project will be energized by OEC. Energizing the electrical circuits will enable the electrical apparatus installed by OEC to function in their normal usage and operation.
 - 3 A refund can only be given back if no work has been performed or if the project is scheduled to be canceled before the supplying of materials and manpower has delivered by OEC.
 - 4 All payments shall be paid by a customer and received by OEC in the full amount in order for OEC to allow the electrical inspector to conduct a final electrical inspection granting your CO.
 - 5 When a customer/owner decides that their insurance agency will cover the cost of their project, the total estimated amount must be paid to OEC directly from the insurance agency and in no form payment should be deposited in other accounts.
 - 6 In some cases, payments can be arranged upon agreement between OEC and customers. In this situation, payments will be set at monthly basis until the project is paid in the full amount. All late payments will be charged an additional 8 (eight) percent of the total payment per month, which gets added on to the total job cost.
 - 7 Commercial customers that request an electrician. The labor rate will be charged at 75 dollars per hour for each journeyman and 22.16 each per apprentice at commercial rate. Residential rate is 45 dollars per hour for each journeyman and 16.96 per hour for each apprentice. Customers will then calculate the time they need us for and then pay to OEC in according with their schedules.
 - 8 Projects that will be completed in one workday shall be paid up front at delivery of materials and electrician (s) on site. Once, payment is received by OEC, the electrician will proceed and complete the installation the very same day.
 - 9 Job cost is validated upon estimates and situations considered by the OEC estimator.

It is agreed that OEC will retain title to any equipment and materials furnished by OEC until final and complete payment is made. If payment is not made as agreed OEC shall have the right to remove all furnished equipment and materials. OEC will be held

harmless for any property damages resulting from the removal thereof. If the client inhibits the repossession of supplied materials and equipment, OEC will have the local justice department escort qualified electricians to perform the repossession of supplied materials and equipment.

SIGN BELOW:

Job description will be taken from the proposed estimate.

#424

Total Job cost 15850.00
First deposit 3510.00
Second deposit 2340.00
Final deposit

OEC, signature and date *Omar Policy* 11/19/2014

Customer/owner signature and date

[Signature] 11/19/2014

CUSTOMER'S ORDER NO. DEPARTMENT DATE

NAME

ADDRESS

CITY, STATE, ZIP

SOLD BY CASH C.O.D. CHARGE ON ACCT. MOISE PETE P. D. D.

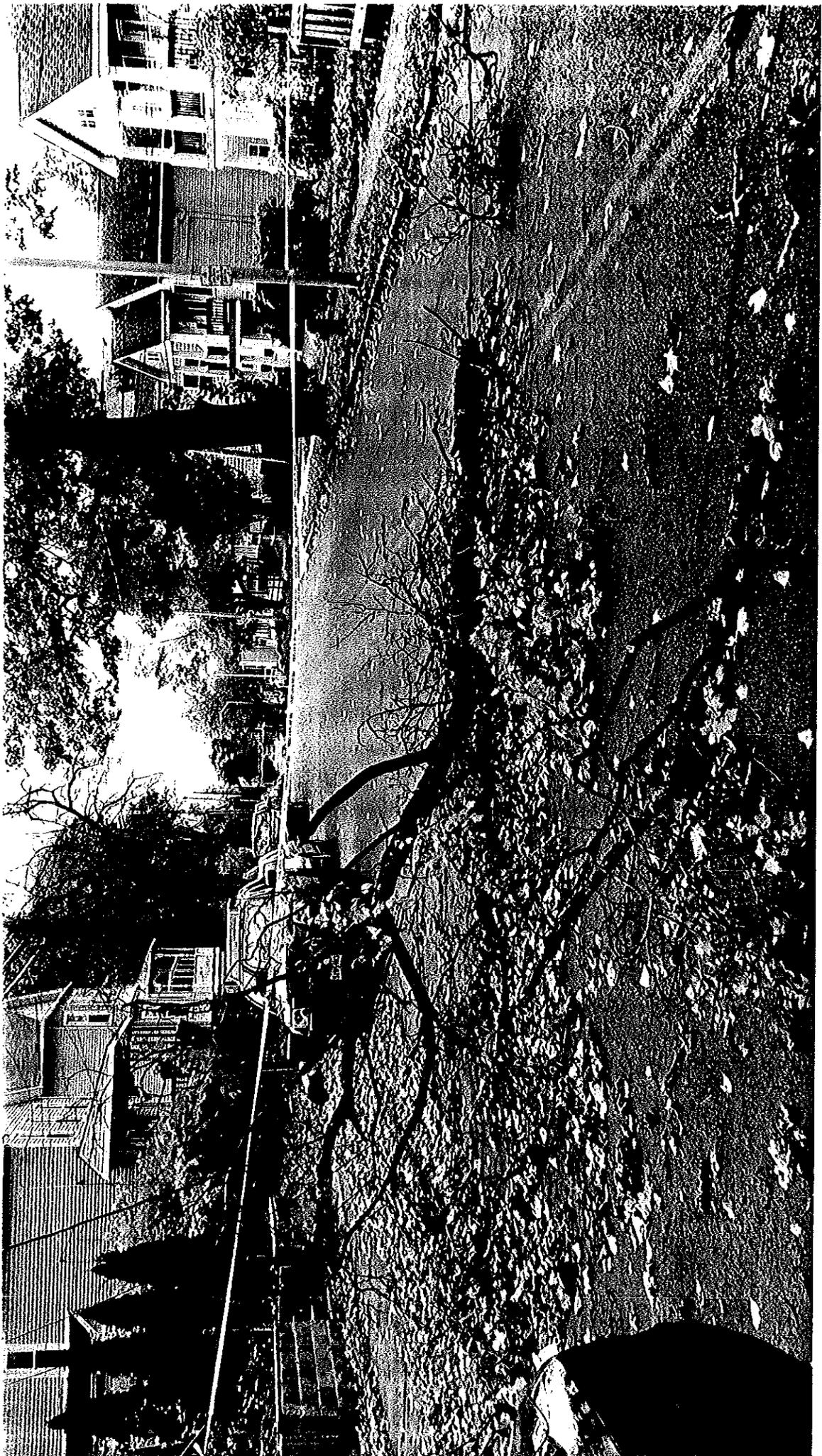
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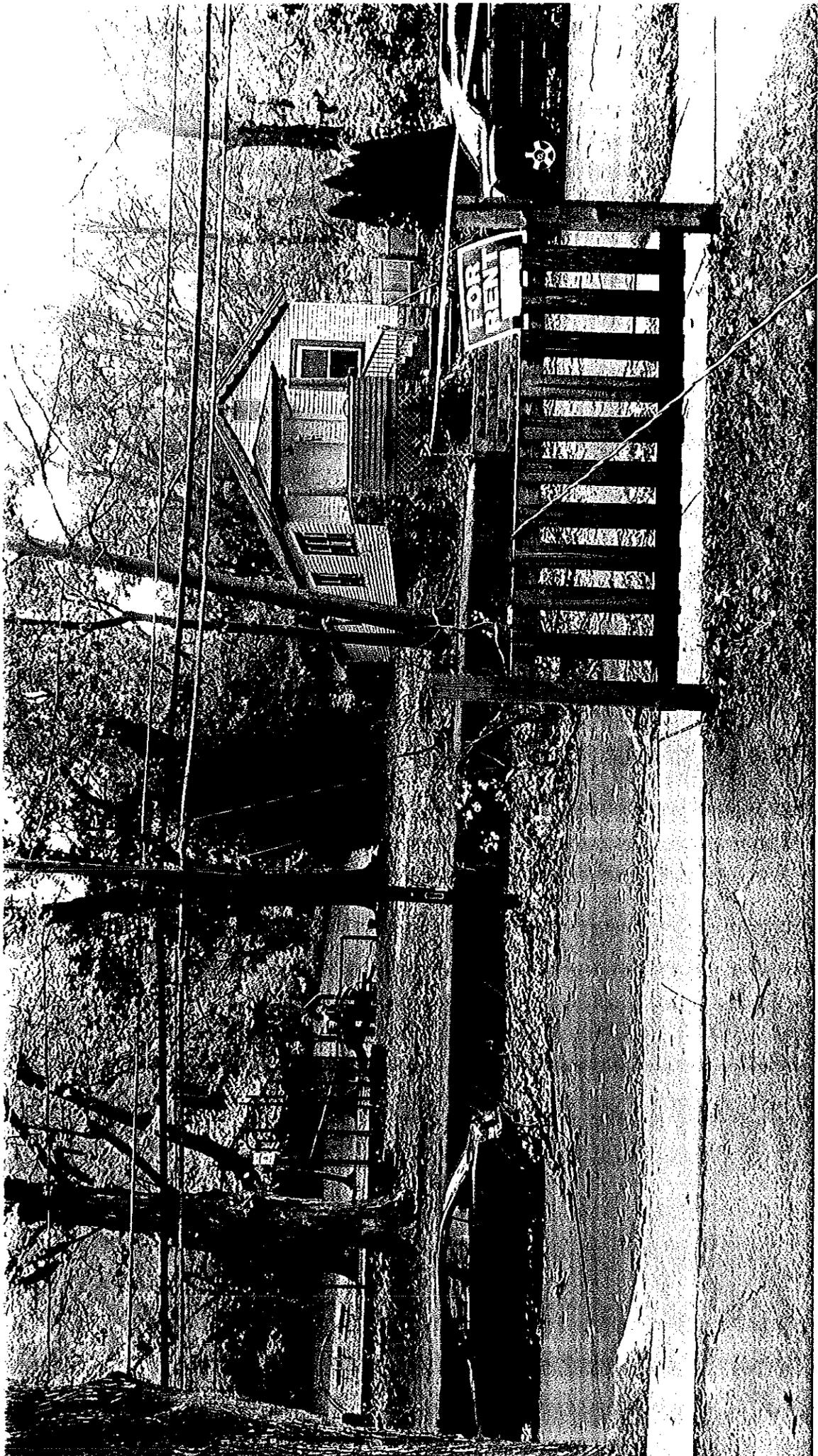
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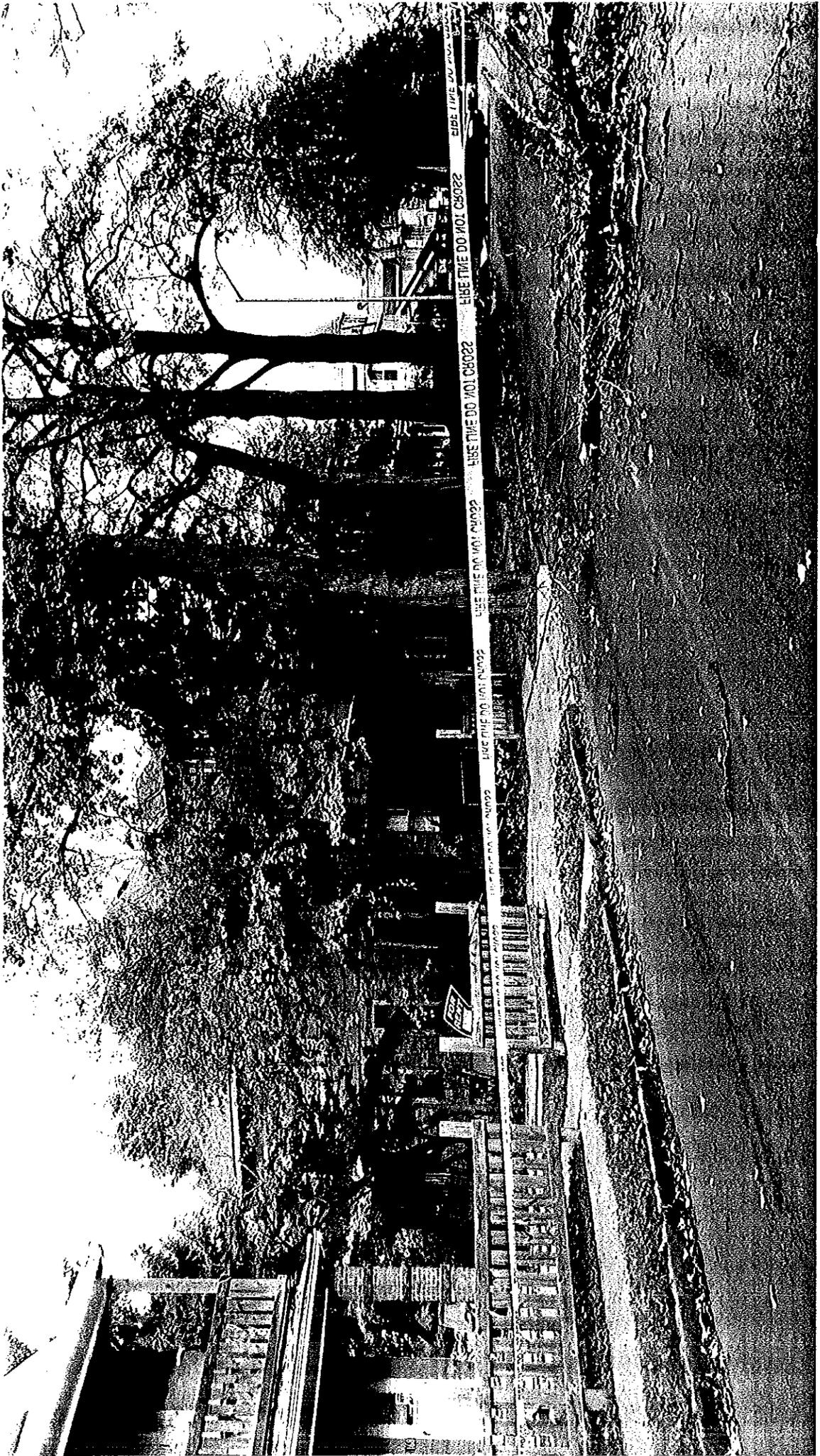
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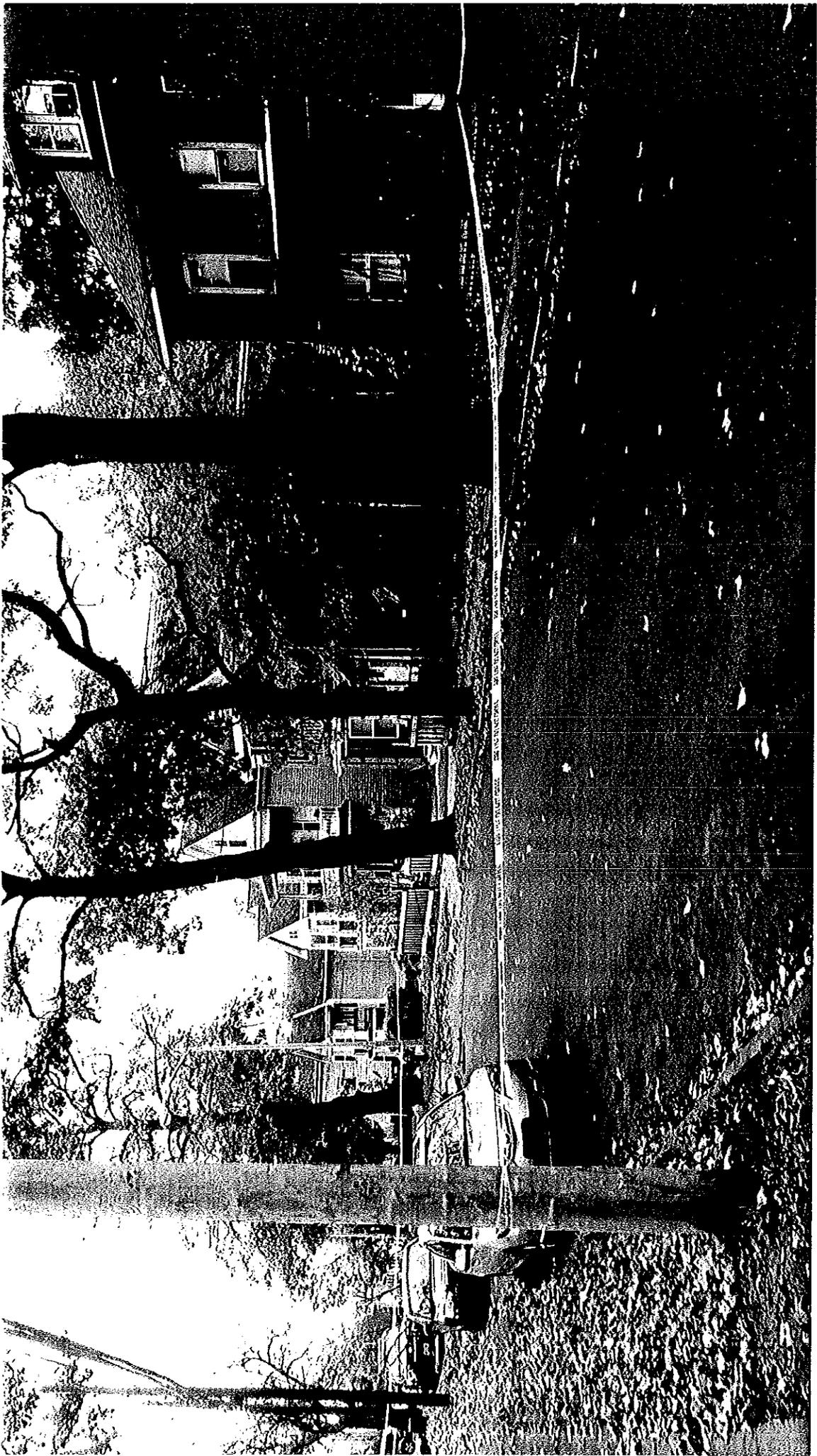
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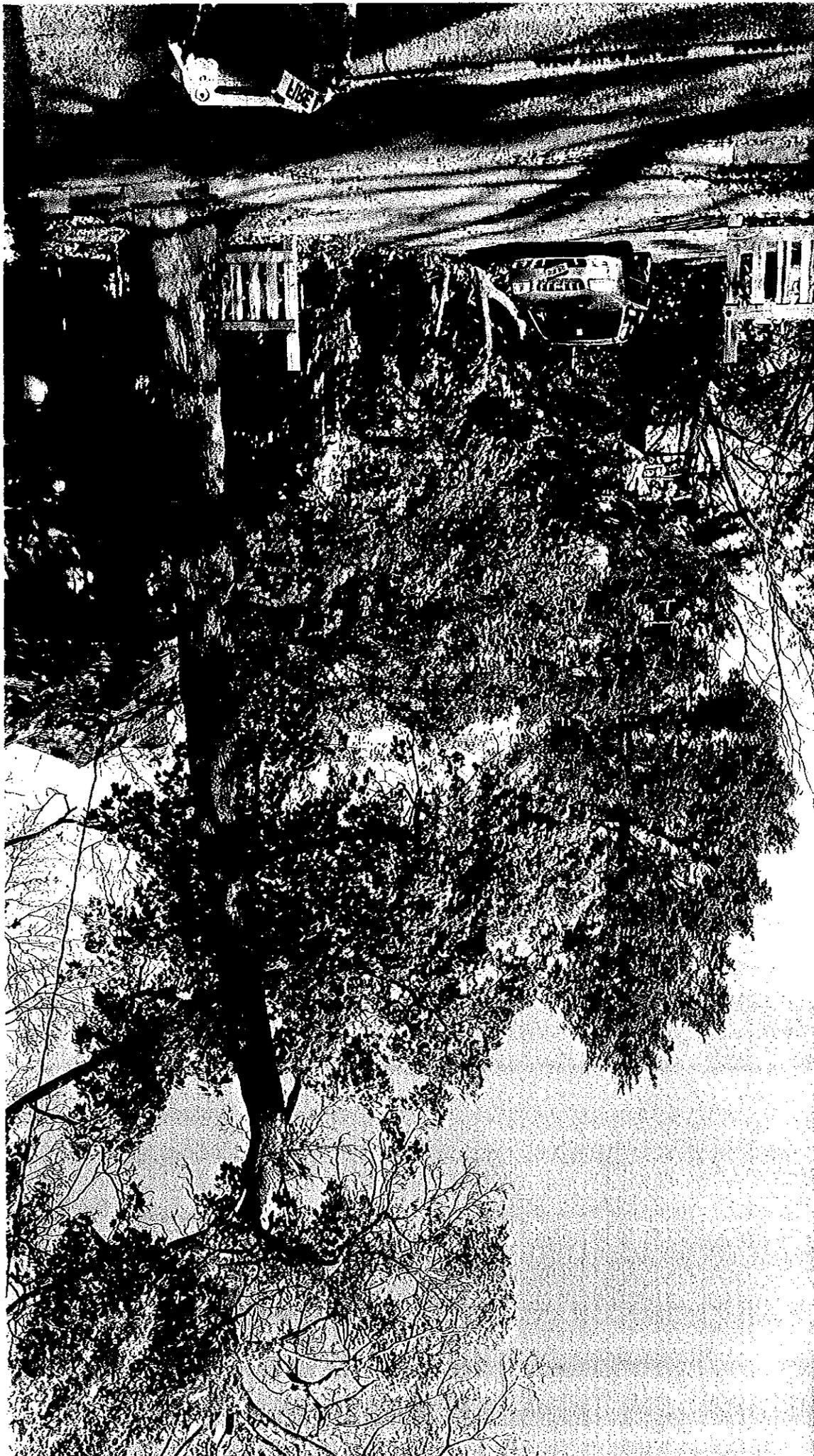
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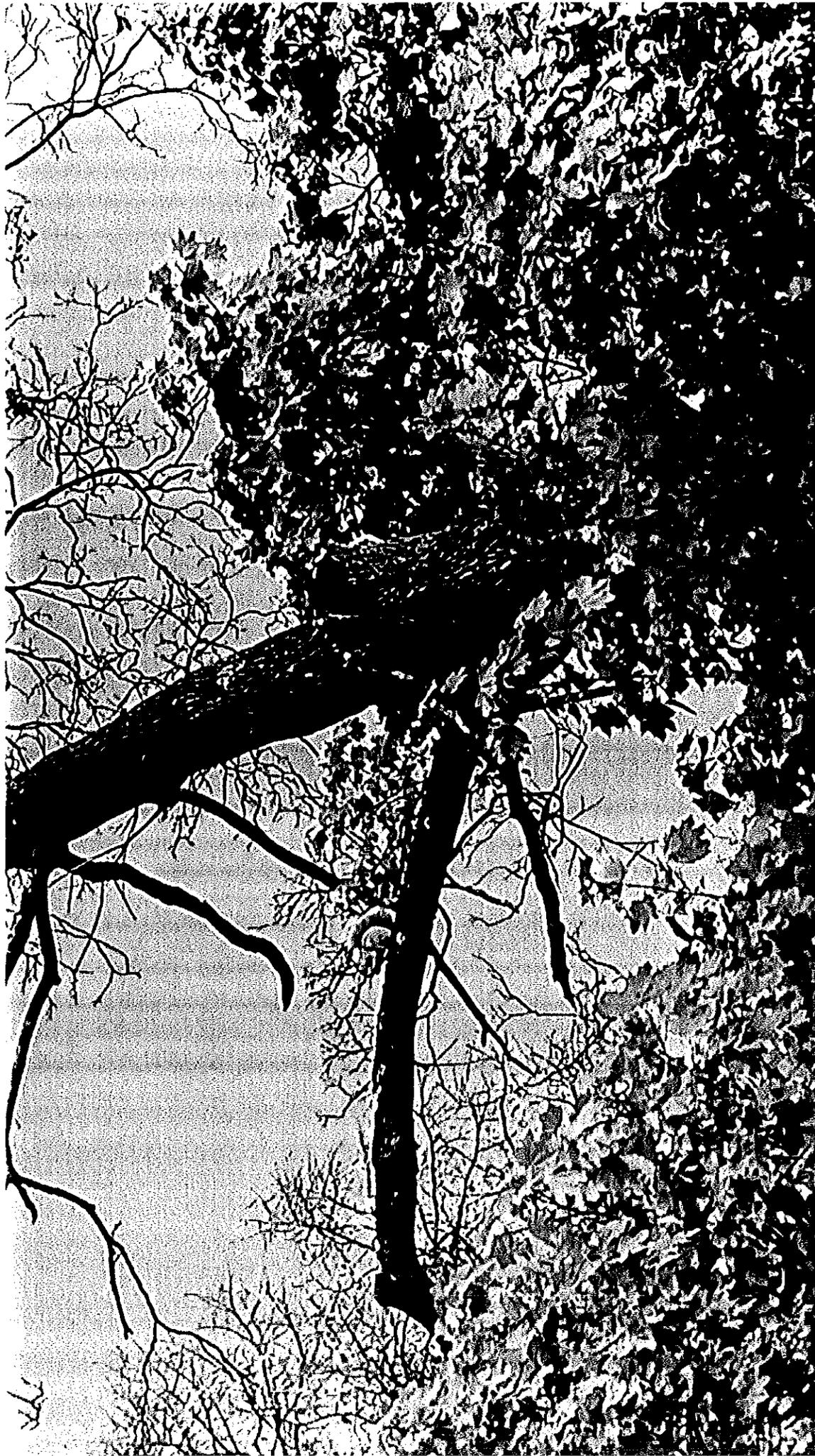




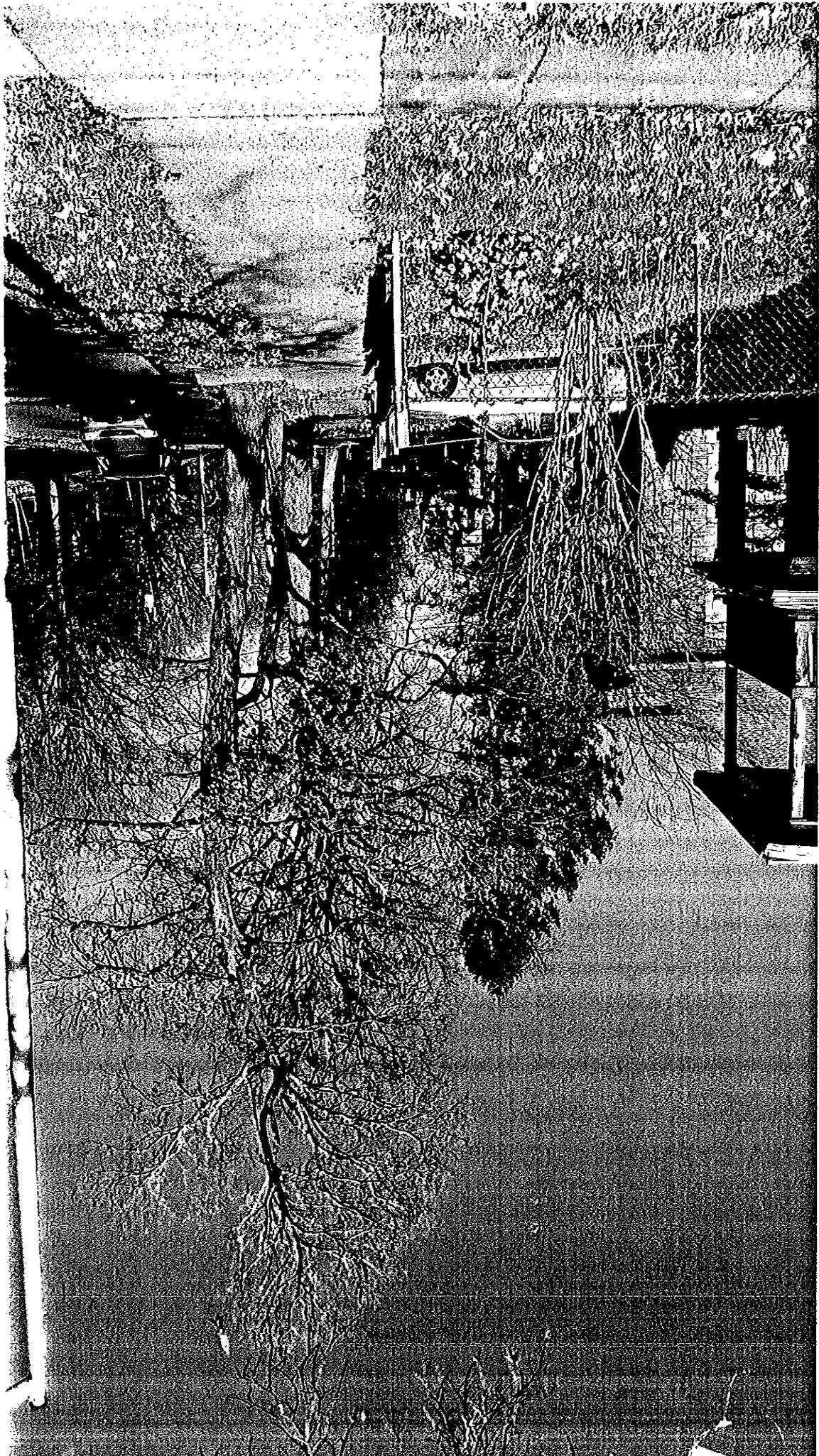


Location
where
branch
broke
→

6



Close up
of where branch broke

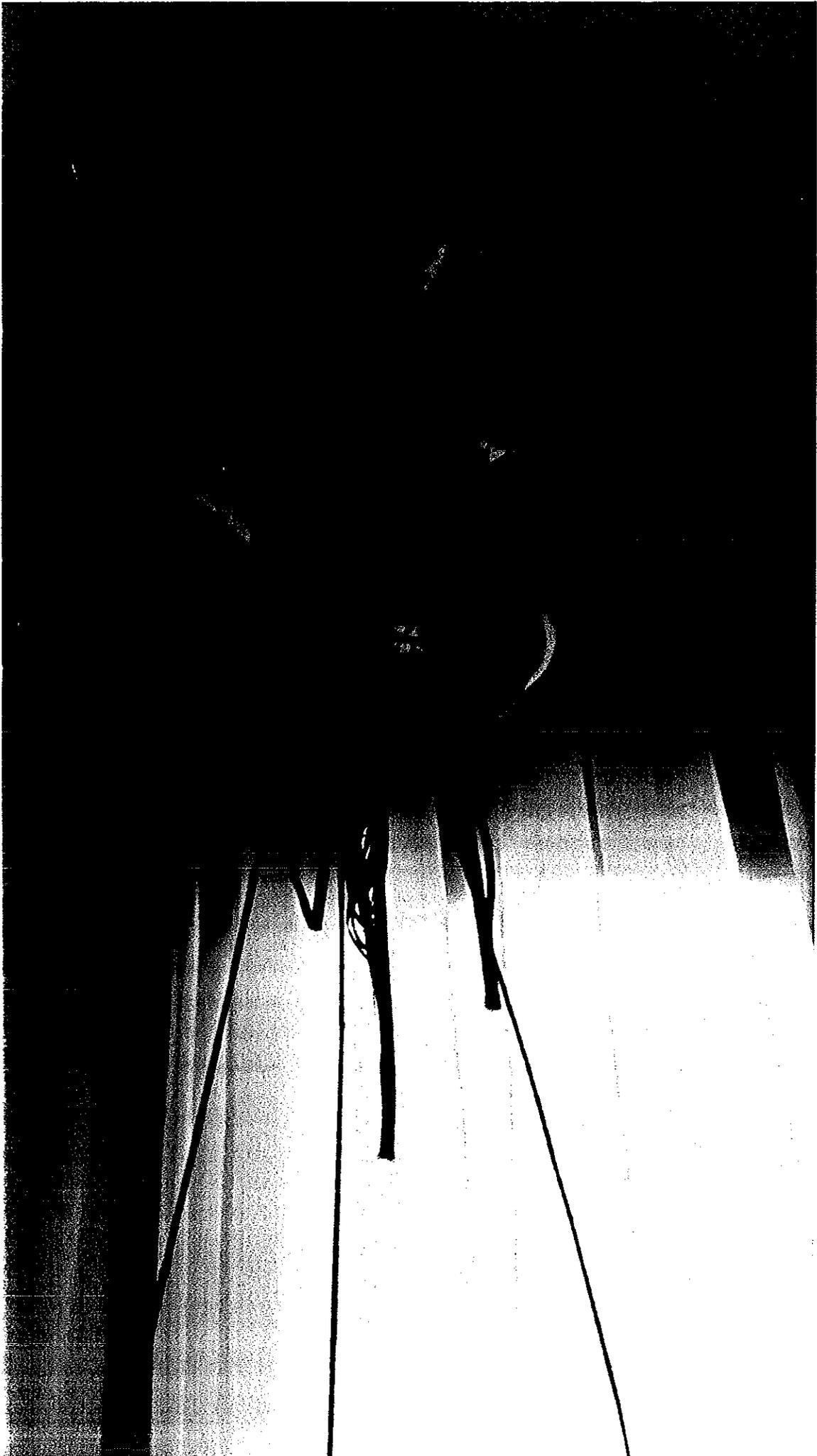


→ tree
and
branch
break
location

11

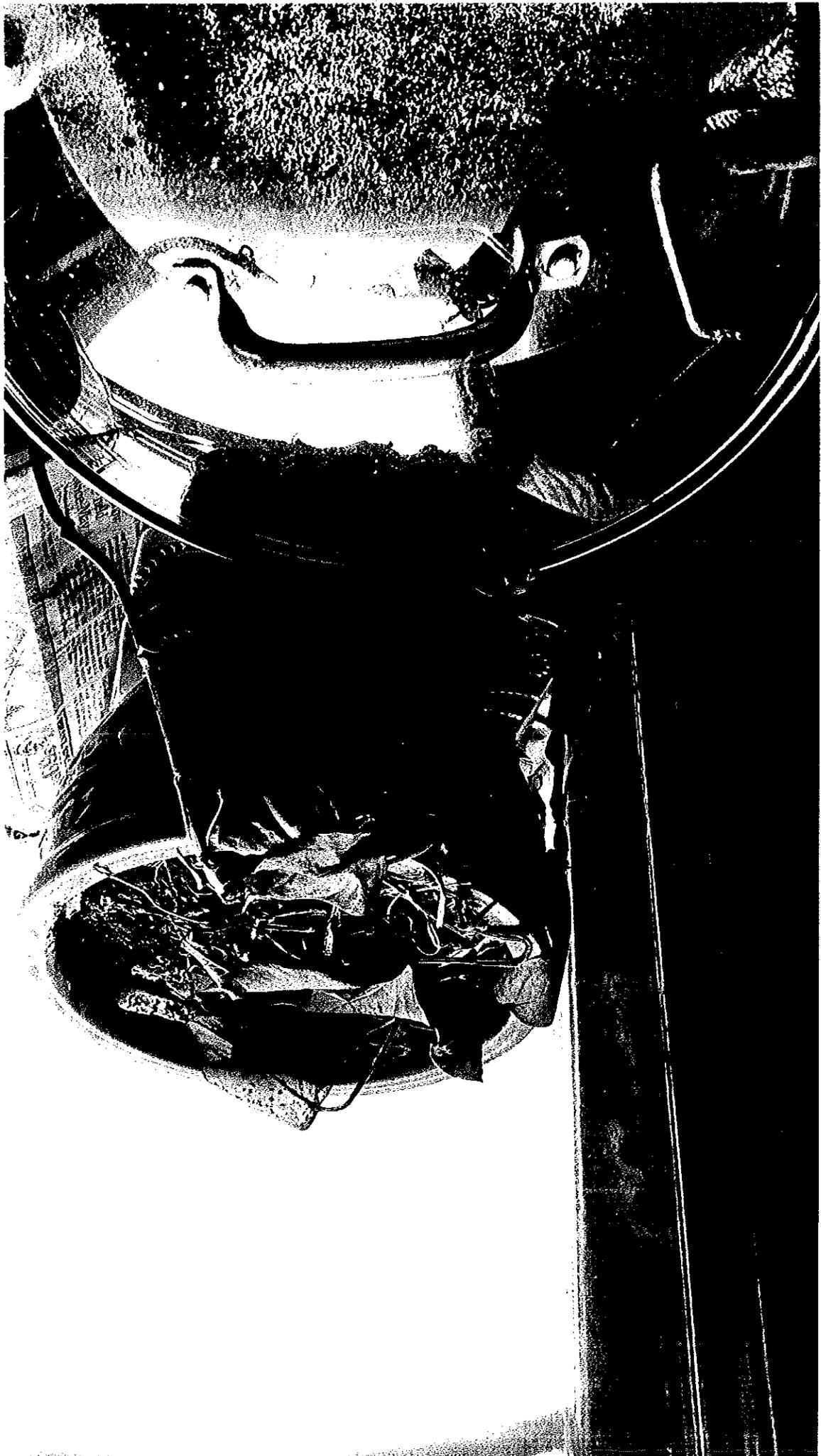


Tree →
and
brush
break
location

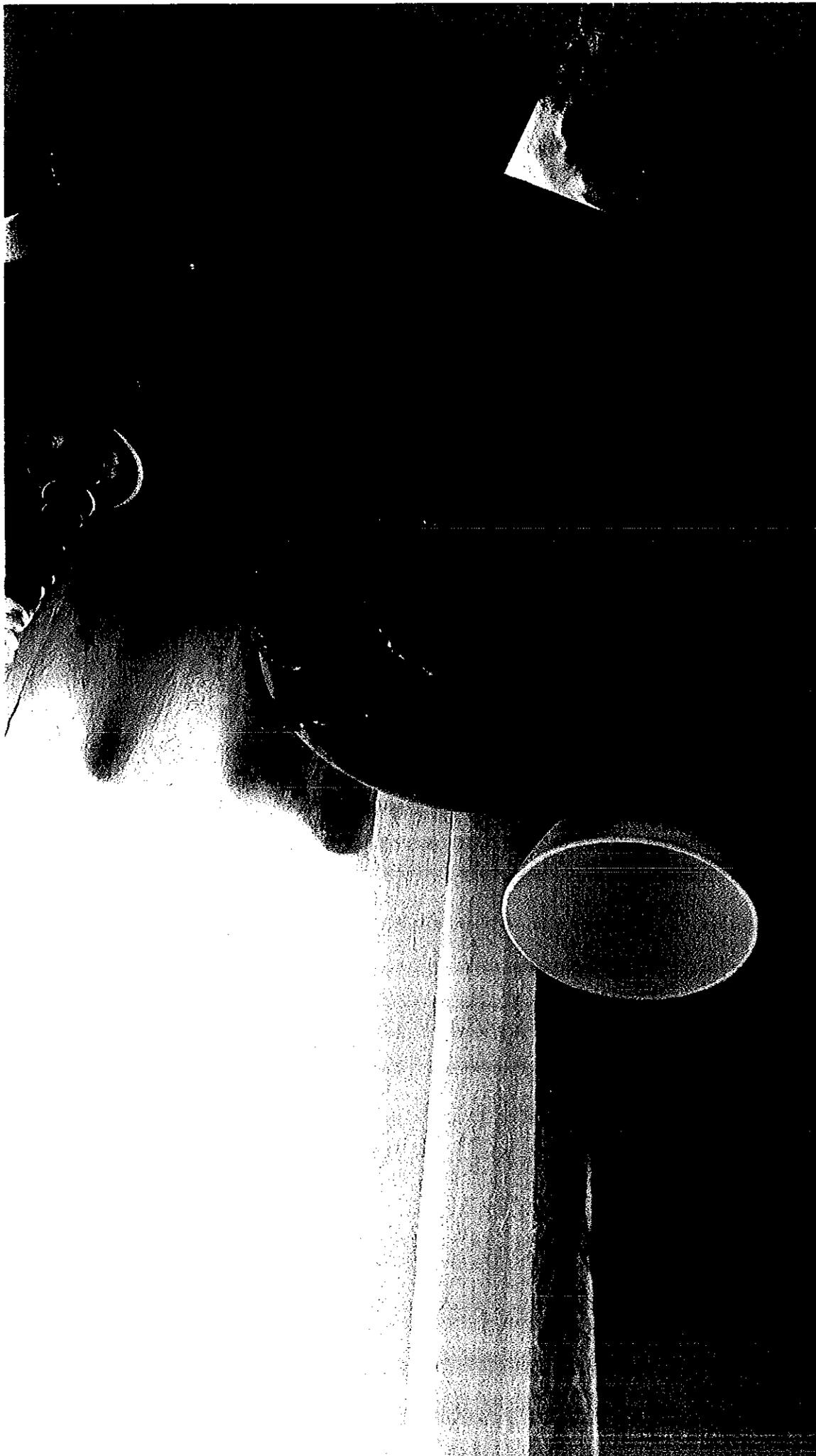


Dead
Plant

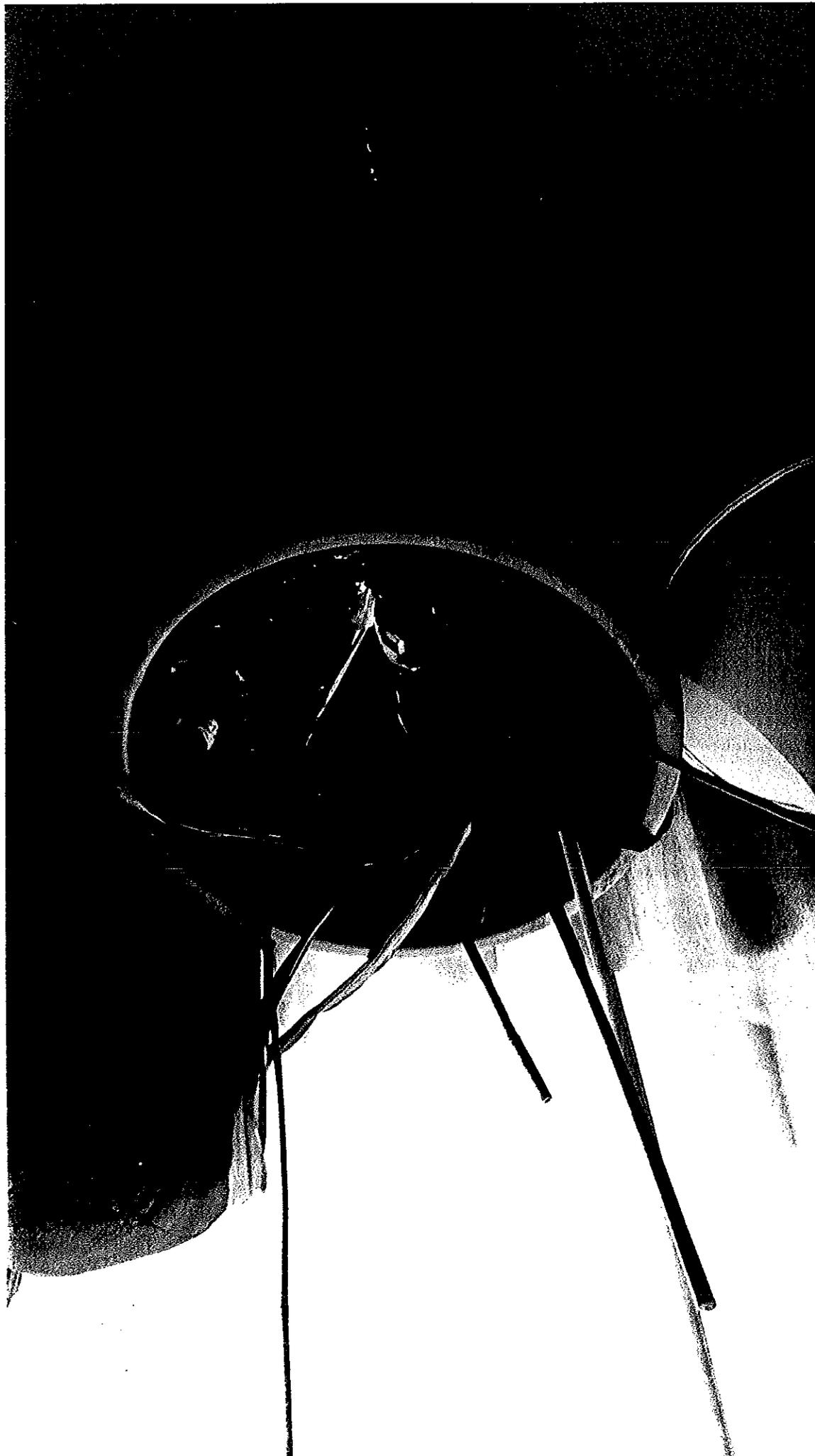
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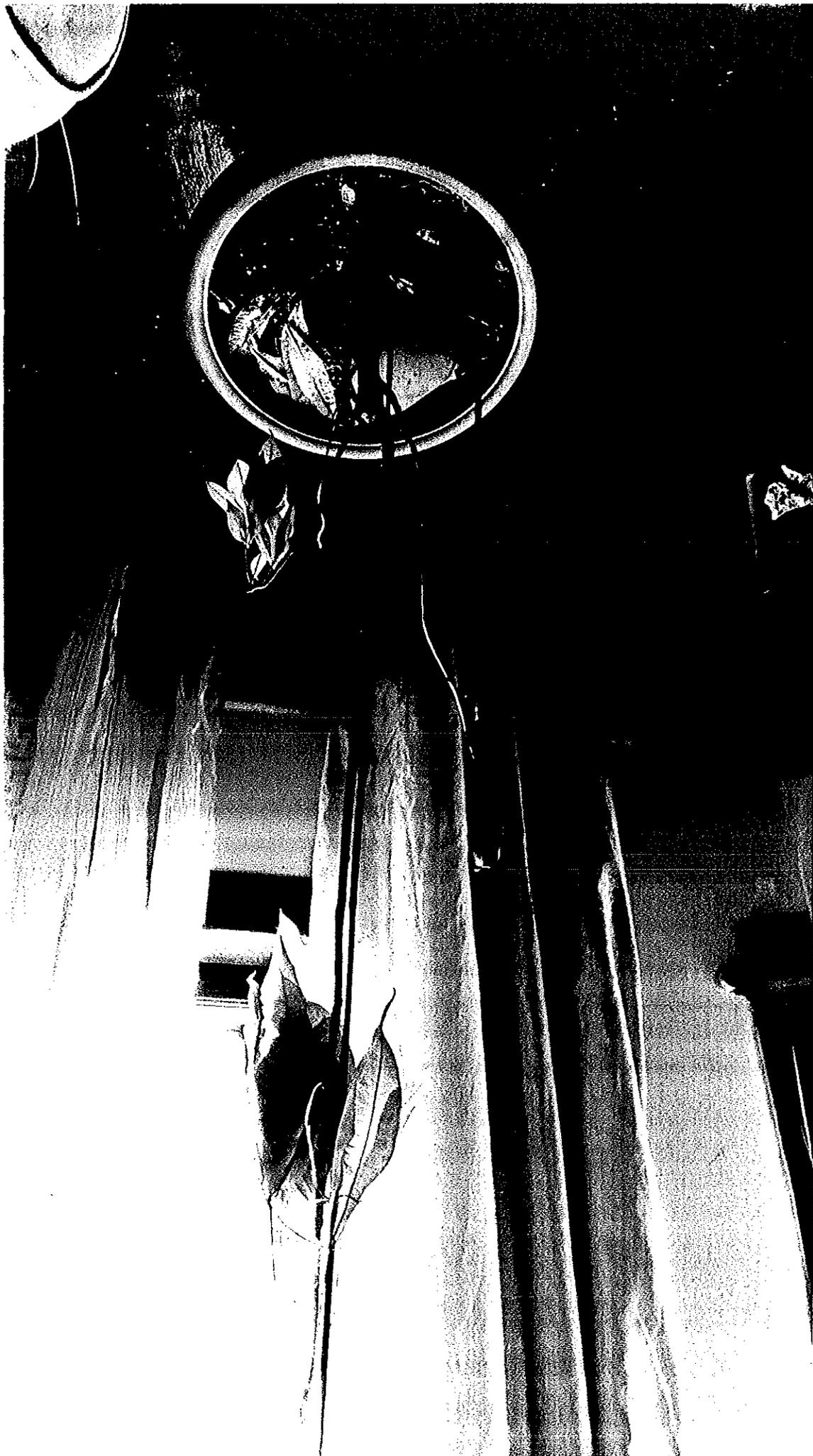
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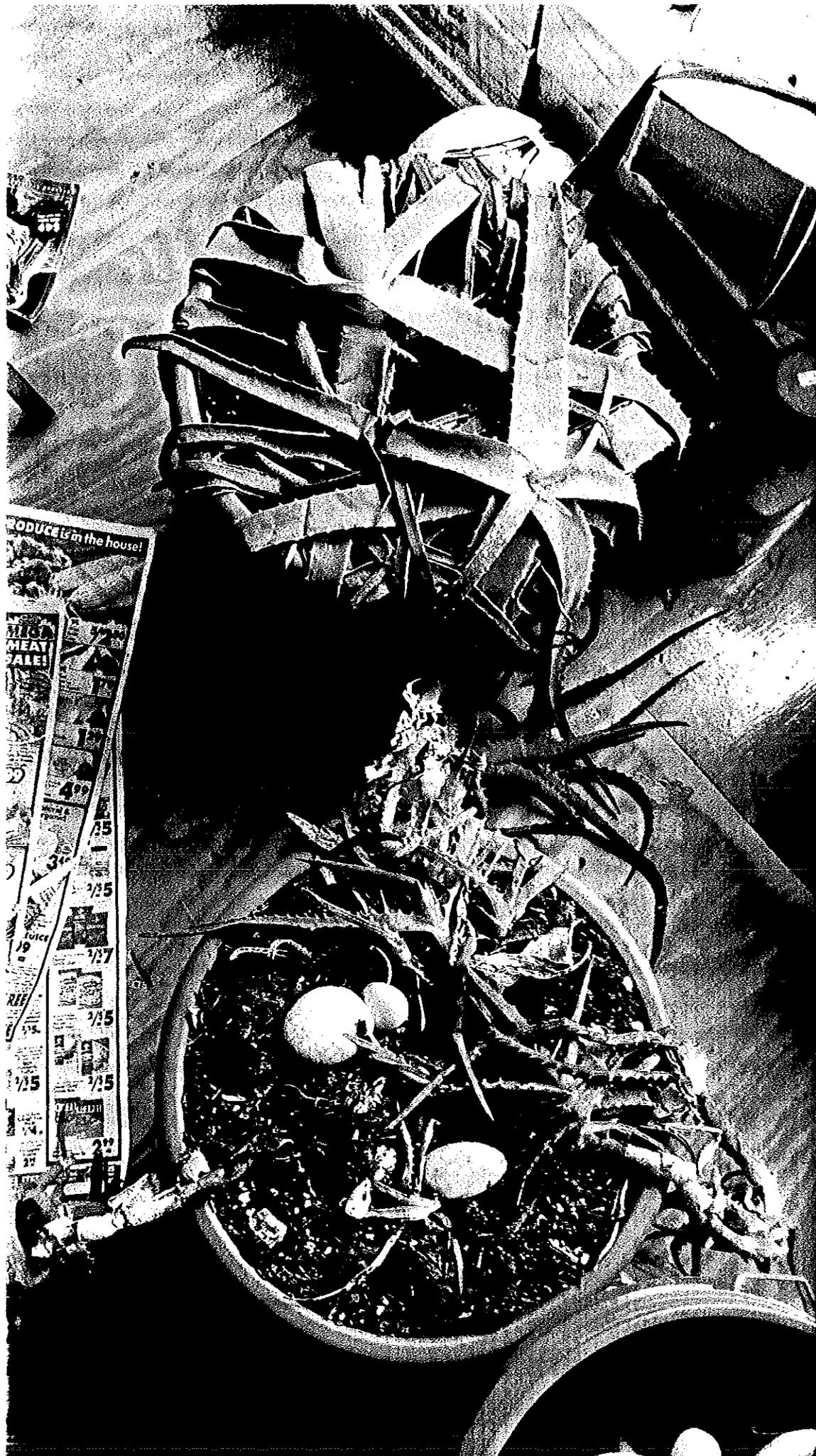
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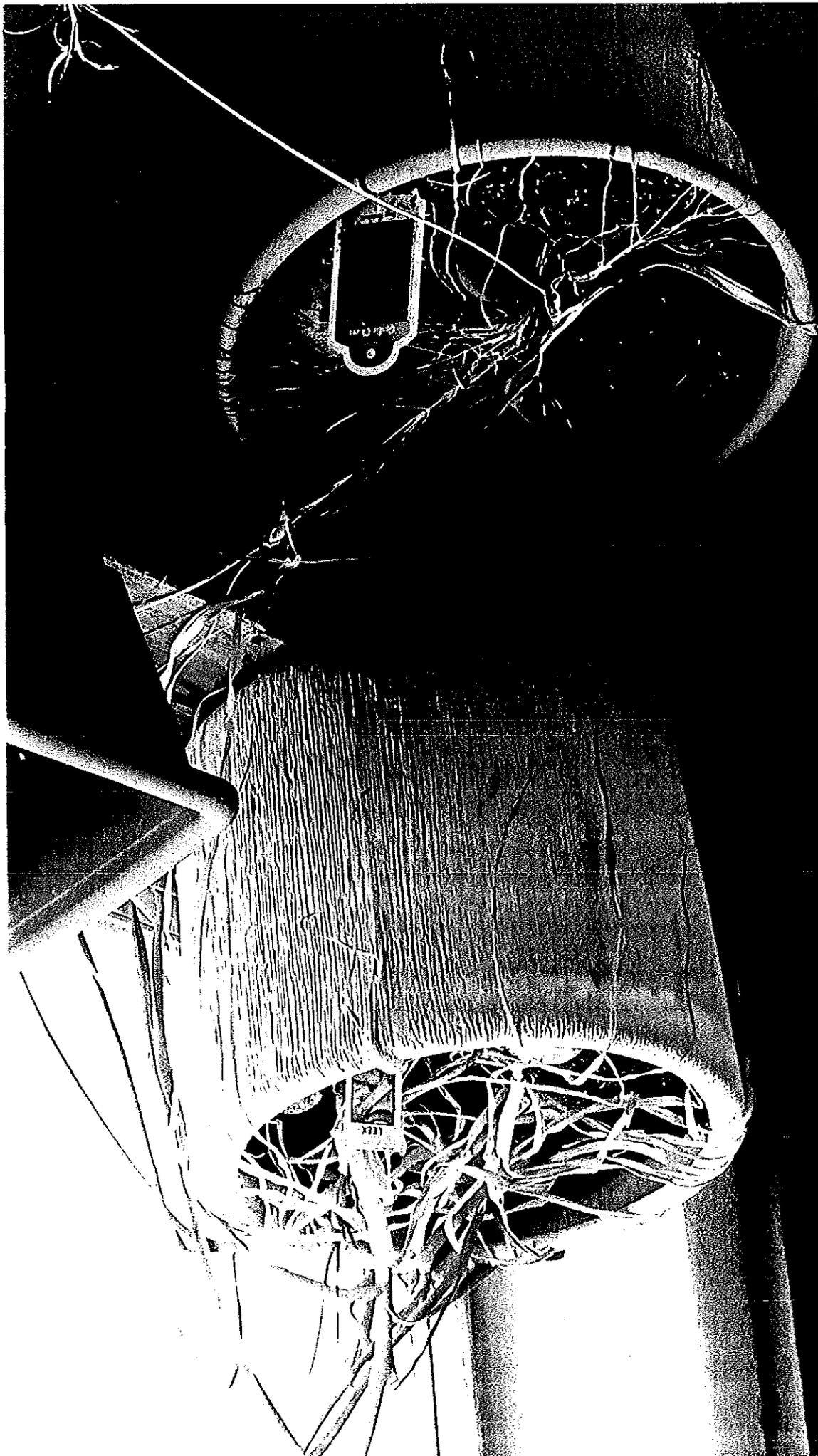




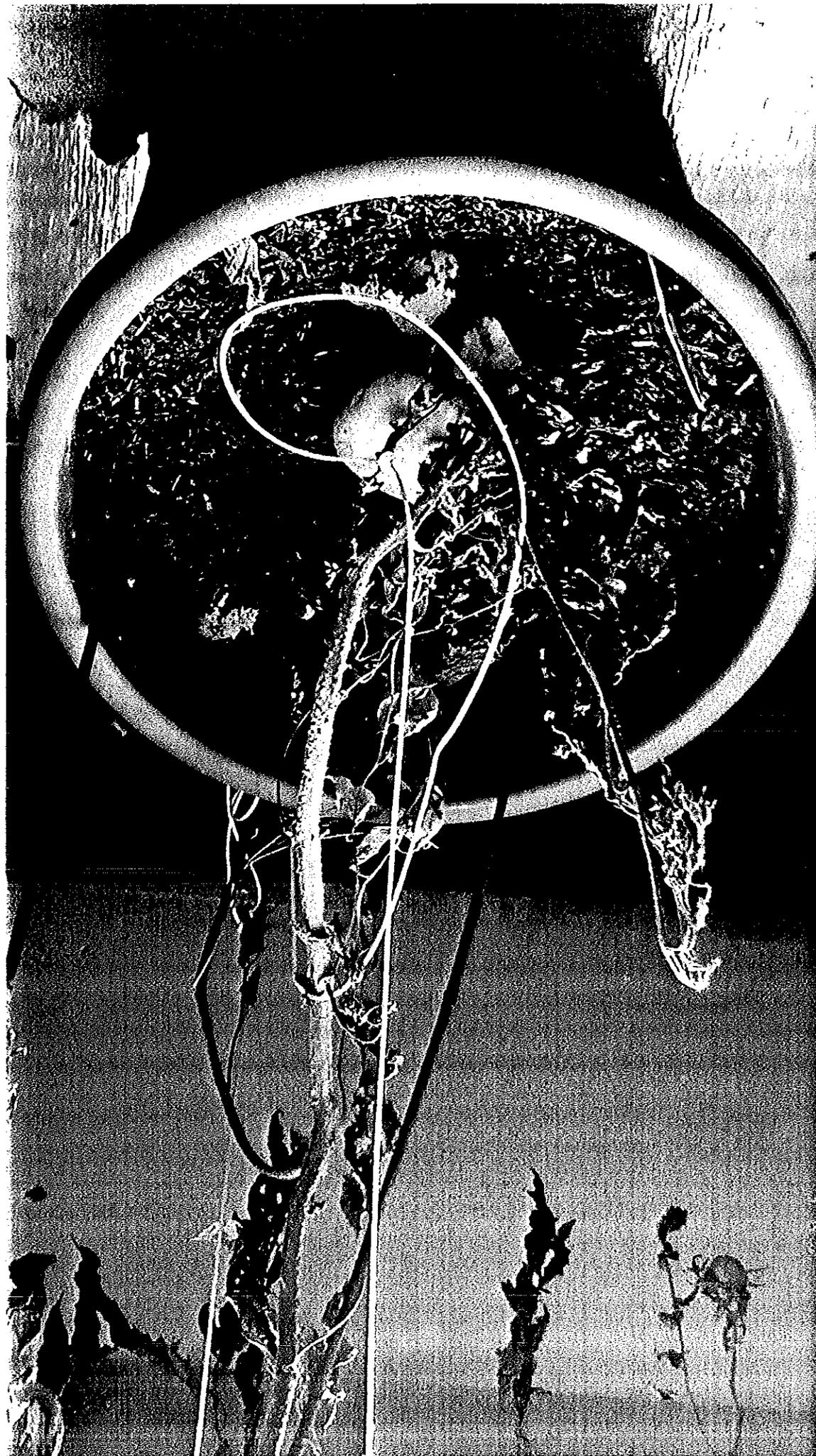
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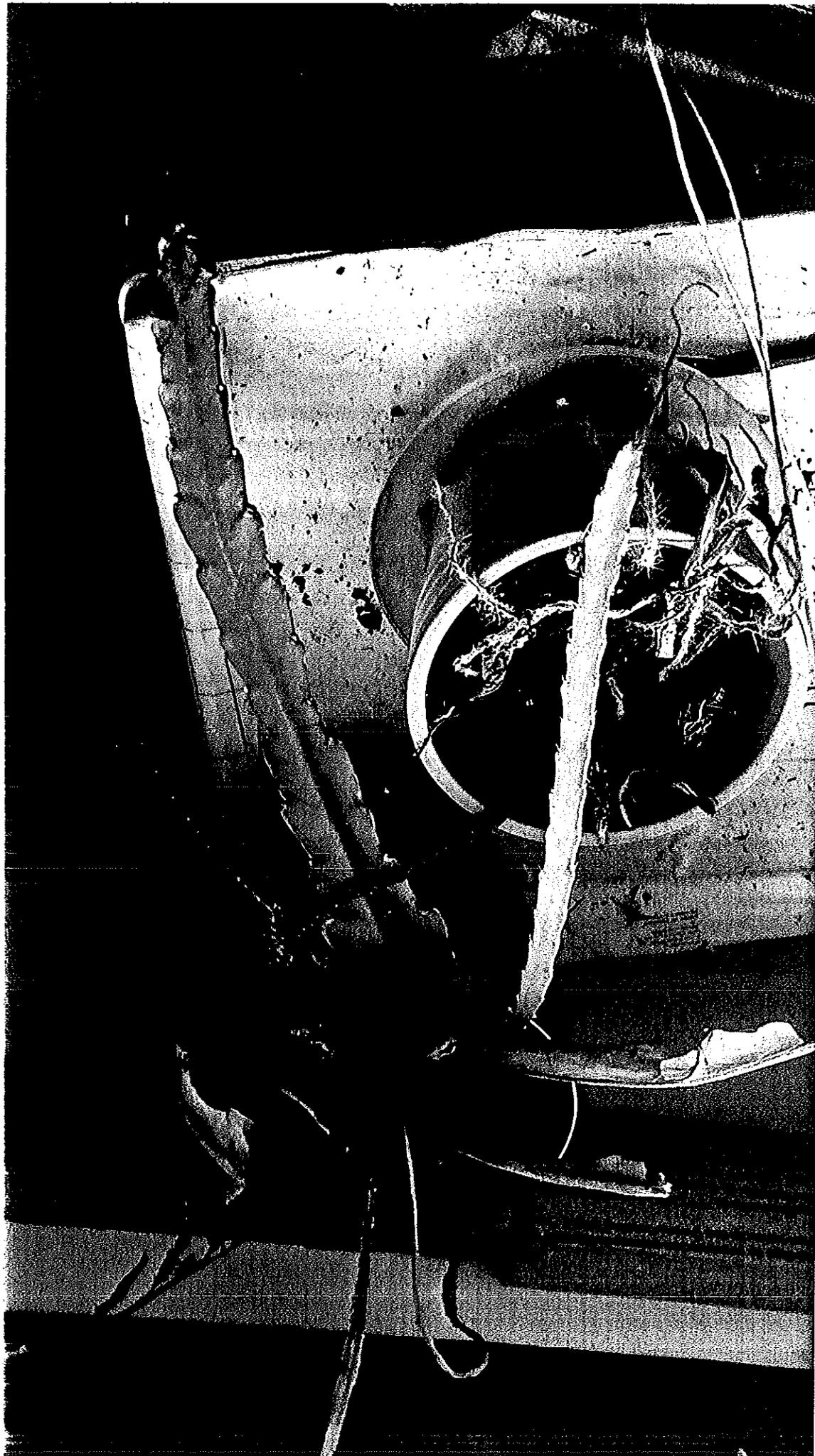
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