

#	PROJECTS	TOWN OF FISHKILL - PROJECT STATUS (4-24-24)	PM
1	BRINCKERHOFF - MERRITT CONNECTION	<p>Connecting Brickerhoff and Merritt from Merritt Blvd and Rt 52. CPL is preparing the design. The plan is to perform a directional drill under Fishkill Creek and excavate to install the 8" pipe. The pipe will be installed along the South side of RT 52. CPL submitted design for review to DCDOH, DOT, DEC and Army Corps on 3/30/23. DEC response provided and approved going forward. Require CPL to provide the Water Withdrawal Permit by 3/31/24. Sent Email to DOT asking for comments. Ted Donner CPL engineer originally on the project has left CPL John Lazarony has been assigned. DCDOH has provided additional comments on 9/28/23 to CPL that need to be addressed. Information has been provided to CPL from Paul Bozek to address DCDOH comments. CPL has submitted a revised Engineering Report to the DOH. Telcon with NYS DEC. DEC OK with construction of the interconnect. CPL must complete and submit a consolidated water withdrawal permit. The DEC's must approve it prior to officially using the interconnect. NYS DOT to review latest plans for pipe line with no comments. The DOH has approved the plans and Engineering Report. Meeting with DCDOH on 2/22/24 to discuss that the connection is considered an emergency connection and the DCDOH. CPL has made revisions to the design that the DCDOH HAS agreed too. Six (6) Bids were received and Sun Up was the low bidder at \$764,200. A resolution to Award to Sun Up is approved at the 3/20/24 Town Board Meeting. Meeting with Sun Up, CAMO and CPL occurred on 4/3/24 at 10 AM at Town Hall. Contract was signed and all parties have a copy. Draft Duration was provided by SUN UP of approximately 65 work days (not including Rock Removal). SUN UP to provide a detailed schedule by 4/17/24. Sun up provided Performance and Payment Bonds. Sun Up is expected start is week of 4/22/24. Sun Up submitted for review materials, piping, valves etc that they plan to use for the project to CPL for review.</p>	Joe
2	BRINCKERHOFF LOOP CONNECTION	<p>Extending 8" water supply from the new Fire House on RT 52 to Merritt Blvd. Design has been performed by Larry Paggi. Spoke to Larry Paggi the DCDOH has no comments on the design. Larry only needs to remove the Conceptual Label on the drawings. However, the DCDOH does want to know how this project will be funded before they officially approve it. It appears the Cube Smart Storage Units will be requesting Town water also. The convenience store (1556 Rt. 52) which is next to the Fire House is interested in continuing the water main to connect. Chestnut Ridge Mart, Tom from CPD Engineering is asking how to connect to the new water main. I told him to contact Larry Paggi who is the engineer for Rombout and the Town. Larry Paggi has been asked to do the design of the water connection for the Chestnut Ridge Mart. There is a issue regarding the easment to install the pipe in the shopping center parking area. Ocean State have concerns on the location of the installation of the piping and how it will traffic during construction. Spoke to Larry Paggi and the issue is close to being resolved. He dosen't expect any issues.</p>	Joe & Paul

3	BRINCKERHOFF OFFICE PARK WATER CONNECTION	<p>Install water line along South side of RT 52 to supply water to Office Park. Larry Paggi performing the design for the owner. The owner does not want to install an 8" line as the Town has requested. He wants to only install a 2" line for his service. However, the Bowling Alley has also identified a need for water so the Town is insisting on an 8" line in order to supply others in the area water. Larry Paggi has submitted the design to DCDOH for review. The DCDOH has stated that the owner must receive an Letter of Approval from the Town. Spoke to Larry Paggi and DCDOH has no issues with the design. The DCDOH requires the Town to approve it. The design still has the 2" connection line instead of the Town's requested 8" line. The Office Park owner has not reached out to the Town. NO CHANGE</p>	Joe & Paul
4	1769 ROUTE 52 WATER (CREODENT)	<p>Former M&T Bank transitioning to a Dental facility needs water. The Town requested an 8" line be installed, however the owner wants only to install a 2" line. They have issues with the septic system that is holding up the project at this time.M&T office at 1769 Rt 52 requesting sewer connection to Dutchess Park Sewer. A sewer connection is not readily available. Town Board Resolution approved water connection as an out of district customer to Merritt Park Water District at 10/19/22 Board Meeting. They have provided a \$5000 escrow account. Calvin Shim contacted us. Hydrant Test was performed on 5/4/23 and CAMO was present. The Test was very successful. Engineering has provided a copy of the Hydrant Test. Installing an 8" water line is cost prohibitive for the project. They have suggested a 2" HPDE pipe encased in a 4" HPDE sleeve. We believe that is acceptable. They are also Out of District Customers so they will need to prepare a Map Plan & Report to become In District. Searching for Easement information. Received As Built drawing from Brinnier & Larios Engineers that shows water line installation. Sending this drawing to Engineer for their use. They need to research more for the actual easement. Engineer forwarded estimates for Option 1 using 2" line for water service connection and Option 2 using 8" line. Town has agreed that 2" line is acceptable. DOH has informed Engineer to install an RPZ to protect water supply. They are moving forward preparing Engineering Drawings. Provided them as built drawings to facilitate their layout drawings. Waiting on engineering plans/drawings.</p>	Paul
5	KATZ PROPERTY WATER &SEWER	<p>4-23 Katz Place property (between Old Glenham Rd and RT 52) wants to install 7 buildings: 3 - 6840sf buildings with 12 apartments; 3- 11,400 SF buildings with 24 apartments & 1- 2400SF clubhouse. A total of 108 apartment units. Water demand is 20,000GPD. Sewer will be directed to Dutchess Park Sewer through the Forge brook Pump Station. Sewage flows have been investigated, I&I is an ongoing issue within the system, therefore, Engineering needs to verify flows are acceptable for Forge brook. During a recent meeting the Owner agreed to install a gravity sewer main on Old Glenham Road. They also need to prepare a Map Plan & Report to extend the Dutchess Park Sewer District for their property. Owner agreed to also pay for a camera inspection of the sewer system in Forge brook. NO CHANGE</p>	Paul

6	DUTCHESS STADIUM CLUBHOUSE WATER & SEWER	<p>Dutchess Stadium is planning on installing a new clubhouse and has requested water & sewer. The amount of water is expected from April thru October is 6320 GPD. Met with Dutchess Stadium Engineer and Mike Tremper at the site discussed design and location of water connection. The Dutchess Stadium Engineer has agreed to tie in at the hydrant on Dutchess site instead of crossing 9D. they will need to design the water line. They have been informed where to purchase the water meter and radio. They have submitted revised plans for review. Dutchess Stadium Engineer has submitted revised plans. Meeting held on 9/27/23 with CAMO, Projects County engineering, DOH and construction. Details of water & Sewer discussed. Engineering provided updated detail drawings to Town, CAMO and DOH on 10/27/23. DOH provided comments to Engineering on revised drawings. New set of drawings submitted on 11/7/23. Town needs to determine Buy in Fee for Sewer. DOH and Town reviewing. CAMO witnessed the tapping of the watermain and is was acceptable. The water meter needs to be installed in the building not outside. Revised drawings were provided by Engineering and the DOH HAS APPROVED THEM. Installation of water and sewer complete. CAMO witnessed the installations. Dutchess Stadium still needs to pay buy fee for sewer. Also will need to have Rombout Sewer District MP&R updated to include Dutchess Stadium as IN-DISTRICT. A Public Hearing will be required. Buy in fee of \$52,400 is required from Dutchess Stadium. In addition, since is already connected an Out of District Agreement needs to be prepared until the addition of the parcel as In - District is approved by the Town Board.</p>	Paul
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7	WATER & SEWER DISTRICT CONSOLIDATION	<p>Orders for consolidation of Brinckerhoff Water and Dutchess Park Sewer approved at the 10/4/23 TB Meeting. Final MP&Rs & SEQRA for Rombout Water & Rombout Sewer have been issued and orders for Public Hearings for both have been approved at the 10/4/23 TB Meeting. The Public Hearings were held at the 10/18/23 TB Meeting. The Town Board closed out the Public Hearings for Rombout Water & Sewer, issued a Negative SEQRA Declaration and issued a Final Order Approving the Consolidation of both Rombout Water and Sewer Districts at the 11/15/23 TB Meeting. This will start the 30 day clock for Permissive Referendum. The Rombout Fire District is currently approved as Out of District for Brinckerhoff Water and Dutchess Park Sewer Districts. They have been informed that they will need to file a petition and MP&Rs to be included in the Brinckerhoff Water District & Dutchess Park Sewer District. The 3rd Quarter Report was sent to NYS on 11/23/23. Setting up a telecom with the DEC to discuss approval of District Consolidations versus the need for the Article 15 Water Withdrawal Permit. Coordinating a date for the telcom with DEC. Telcon held with DEC the are OK with consolidation. Discussed Consolidation with DOH and they are OK with the consolidations. Note that a new water sampling plan will be required for Glenham - Blodgett Consolidation. CAMO will worjk with DOH on it. The Glenham & Blodgett Water District Consolidation Public Meeting is scheduled for the 1/17/24 TB Meeting. Due to a miscaluation of the 10 day requirement for a Public Hearing Notice, the Public Hearing was open on 1/17/24, and will reopen until the next Public Hearing on 2/7/24. At the 2/7/24 Town Board Meeting the final Orders are expected to be issued for Consolidation of Glenham and Blodgett. Blodgett - Glenham Village Water Agreement needs to be amended to account for Consolidation. S. Gabe to discuss with Village Attorney. Consolidation of Glenham and Blodgett was not approved at the 2/7/24 TB Meeting. Contacted the State to determine how the Grant is affected if we do not complete all the consolidations. The State contact is investigating. A Board member has requested to bring the consolidation of Glenham and Blodgett for discussion at the 2/21/24 Board Meeting. It was discussed and voted down. 4th Quarter Report sent to NYS. NYS will reimburse the Town for the four (4) Consolidations which were completed, but not for the Glenham-Blodgett Consolidation that did not get approved. Sent Budget Amendment to NYS. Working on Final Report to NYS.</p>	Joe
8	ROMBOUT WATER METER VAULT IMPROVEMENTS	<p>The vault has a water intrusion problem which contributes to material and equipment degradation. Town Board approved Resolution 2022-134 to go out for bid at the 4/6/22 Board Meeting. One bid from B&K Excavation received (\$51,940). B&K provided a description of the work and materials they plan to use. Contract has been signed by all parties. B&K has requested that the contract completion period be extended to 1 year instead of 6 months. We agree to this. B&K adopted the NYS Sexual Harassment Policy Model Policy. Work has been put on hold based on budget review. B&K has been notified. B&K has asked about the status of project, if we are going to get it started. Need to know if the Budget is approved so we can start the project. There is no funding in Rombout Water, however ARPA funding is still identified for this project. Contacted B&K Excavation and they are still interested in performing the work. Requested a time frame from them when they want to start and they want to start in June to allow the area to dry out more. CAMO has recommended the use of Rubber Wall to seal the vault. Email sent to B&K stating that the Town wants to use this product for the work. B&K stated that this shouldn't be a problem. They are reviewing the product.</p>	Joe

9	HIGHWAY PRE-FAB BUILDING FOUNDATION	<p>B. Smith & Bosch have been issued a Purchase Order to install the foundation. The Town will be providing the rebar and concrete through separate Purchase Orders. Contract issue resolved and the Contract is signed. Highway has requested a Surveyor to layout the area. A surveyor has been identified and a PO for \$1,000 is in the approval process. Once the survey is done Highway will plan the excavation. Rebar has been delivered to Bosch. Survey is completed. Site visit with mason and excavator. Excavator started 9/21/23. Excavation ongoing issues with water and soil conditions slowing down progress which will result in Extra charges. Expect to complete first part of excavation by 10/4/23. Installation of footings expected to start 10/9/23. Foundation Walls and Footings/piers will be raised 1ft higher. First phase of excavation complete. Bosch started installing footing/pier forms on 10/18/23 and completed on 10/19/23. Rebar installation expected to be completed on 10/25/23. Inspection by Town Building Inspector completed. Concrete for footings / piers completed 10/26/23. Walls poured 11/7/23. Forms removed 11/8/23. Backfilling and grading for the slab pour is in progress. Bosch has sent in a Change order for \$19,500 without any detailed breakdown. We are disputing this amount and have requested Bosch to provide a breakdown of the extras. We believe it to be extremely high. Building slab grading is completed. Crush stone was placed and compacted. The floor is slightly pitched to promote draining. The Slab is expected to be poured week of 12/11/23. Negotiated the change orders with Bosch, all parties signed and it is with Finance. Slab is complete. WORK IS COMPLETE</p>	Joe & Paul
10	HIGHWAY PRE-FAB BUILDING ERECTION	<p>Harlem Valley Steel has been selected to erect the Pre-Fab building. Met with Harlem Valley Steel on 7/13/23 to discuss erection process and Contract. The Contractor and Town has signed the contract. The Contractor has the contract. Due to their workload Harlem Valley Steel will start erection in March 2024. Harlem Valley Steel has checked the slab and anchor bolts and has discovered that the East - West anchor bolts are misplaced by 2 inches. They have submitted a Change Order to cut, redrill, epoxy and install 40 new anchor bolts for \$4800. The Change order has been approved and issued. Anchor bolt replacement was completed on 4/9/24. Erection in progress. The opening for the two man doors is only 36 inches and needs to be about 44 inches to accommodate the installation with the frame. They will need to cut about four inches of concrete on each side to fit the door. Also the PO for the extra 2 foot door panels for the garage doors were never sent to the vendor. The PO was sent and the order has now been placed. Waiting to hear delivery date.</p>	Paul
11	HIGHWAY PRE-FAB BUILDING EXCAVATION	<p>Highway informed us that they will not perform the excavation. Project Facilitators issued a specification / Request for Quote. 3 vendors provided bids. The low bid was \$20,500 from Zammiello Construction. Contractor has provided updated Insurance information. The Contractor still needs to provide standard Town documents (Prevailing Wage, Sexual Harassment, Non Collusion). The asphalt has been removed by Highway. PO has been issued contractor to meet with Foundation contractor next week. Site visit with mason and excavator. Excavator started on 9/21/23. Excavation ongoing issues with water and soil conditions slowing down progress. Expect to complete first part of excavation by 10/4/23. Due to the weather and unknown underground conditions (buried materials and significant water excavation has been extended by 6 days. This will result in Extra Charges. All excavation is complete. Working with contractor on change orders. Received change orders from contractor. Change order is with Highway Superintendent. COMPLETE</p>	Paul

12	HIGHWAY PRE-FAB BUILDING REBAR	A Purchase Order for rebar was issued to Grade Industrial to supply the rebar. In addition, since Grade can at a very reasonable price (\$1900) bend the Rebar, a Purchase Order Change Order was issued for this. This will save time and money during installation. Vendor has delivered Rebar to Bosch. Mesh, Bollards and wire delivered to Highway. All material has been delivered. Started installing rebar 10/19/23. All rebar has been installed. COMPLETE	Paul
13	HIGHWAY PRE-FAB CONCRETE	A Purchase Order has been issued to R&R concrete to supply the concrete. After excavation and rebar are installed concrete will be delivered and poured. R & R advise delivered 7 trucks (70 yards) of concrete for the piers/footings. R&R delivered 40 yards of concrete for the walls. Walls took 36 yards of concrete. The slab will need approximately 140 yards of concrete. WORK IS COMPLETE	Paul
14	CONCRETE TESTING	Request for Quote have been sent to concrete testing firms to test the concrete to ensure it meets specifications. Testing includes temperature, mix, air entrainment, cylinder / strength testing. Received proposals from 4 vendors which are under review. Purchase order has been issued. Awaiting start of foundation work. Fairway testing was present and has a total of 8 cylinders for testing the concrete piers/footings. They will be onsite for the concrete walls. Fairway has been onsite for the piers/footings and Walls. Concrete test results at 7 days for piers / footings is 3880psi, and 4900 for walls. Required to meet 5000psi. Next test for piers/footings is 11/23/23 for walls is 12/5/23. Received test results at 28 days for piers / footings 4530 psi. This is acceptable. Wall test at 7 days is 4900 psi which is excellent. The 28 day test should be well over 5000psi. WORK IS COMPLETE	Paul
15	NEW ROMBOUT FIRE HOUSE	Supporting the plan for the new water main to supply new Fire House. Larry Paggi to perform the engineering to extend a redundant transmission line for Brinckerhoff. TB approve hiring Larry Paggi to provide the engineering for the Towns portion of the planned water main. Larry Paggi has submitted the design to the DCDOH for review and the DOH has approved the Fire House connection. Larry only needs to remove the word Conceptual from the drawings. Official request for Town Water & Sewer has been received from the Fire House Attorney and is being reviewed. Fire House Attorney requested and has been provided the Town's Easement for Brinckerhoff Water & Sewer. S. Gaba has asked the Town to verify the location / installation of water & sewer lines, proposed if the easement is acceptable and if the Town will accept ownership of the water & sewer lines. The location of the water & sewer lines are acceptable. The Town will take over the water & sewer lines and the easment is acceptable as is, but could be tight. S. Gaba to asked if it can be extended by 5ft. Rombout Fire District says they have an agreement/lease that exempts them from water charges through 11/1/2086. The Town does not have a record of this agreement/lease. S. Gaba needs to get a copy. There is a issue regarding the easment to install the pipe in the shopping center parking area. Ocean State have concerns on the location of the installation of the piping and how it will traffic during construction. Spoke to Larry Paggi and the issue is close to being resolved. He dosen't expect any issues.	Paul
16	ROMBOUT WATER LINE EASEMENT	There was never an easement issued to the Town. An easement has been provided by Dutchess County. It has been reviewed by PM and S.Gaba. Supervisor to sign additional documentation to finalize the easement. NO CHANGE	Joe & Paul

17	CONTINENTAL COMMONS	<p>DOH has not approved / accepted the Engineering Report from Chazen Engineering. Outline of deficiencies provided to TB. Town contacted by Stuart Mesinger DC DOH is asking for water and sewer contract amounts vs current use by Blodgett water and sewer district. Stewart also said that Chazen has previously submitted a MP&R for district expansion. Town has a copy of the MP&R, and sent a copy to CPL. The MP&R has been filed with the Dutchess County Clerk's Office, and the Town has issued a Resolution accepting the MP&R. With regard to Water there is a concern with the demand vs Village contract supply amount. The water usage in the Blodgett Water District and the amount of water Continental Commons requested was re-evaluated. A letter detailing the re-evaluation was sent to S. Gaba. Continental Commons persuing water connection with the Village directly. NO CHANGE</p>	Paul
18	RECREATION CENTER ROOF	<p>Two (2) bids were submitted A&J Construction - \$595,875 and Page Contracting which provided 3 options - \$1,034, \$1,215,000 & \$1,025,000. The Town met with A&J to discuss their plan on 9.8.22. Their plan appeared to be viable, however, their engineer needed to take measurements and perform an analysis to ensure the roof design will work. A&J Engineer presented their design and calculations on 3/3/23. Based on their analysis the new roof will work. A&J construction provided the drawings and calculations on 3/21/23 for the new roof. CPL has reviewed the calculations and drawings and provided significant comments. A&J sent an email stating the answers to CPL comments will be sent to us Thursday 5/11/23. A&J sent in the responses to the CPL questions. CPL responded to the last submittal from A&J. CPL has concerns for the seismic importance factor used. The wind load is incorrect for current code. It needs to be designed to 125 MPH. Questioning / Evaluating CPL's concern regarding the Seismic factor. Forwarded Seismic and Wind Speed concern to A&J for their review and comment. A zoom meeting was held on Thursday 9/14. CPL and A&J agreed to deterring an amicable agreement with wind and seismic within a week. Ozzy agreed to discuss and material cost increased due to delay. A&J provided a revised analysis on 10/4/23. CPL has reviewed A&J latest calculations and found them acceptable. A&J has informed the Town that the cost of the project has increased by 15% from 595,875 to 685,250 due to the significant time delay. Contract has been updated (but not sent to A&J) with the new cost information. Revised budget for the project was presented at the 10/18/23 Town Board Meeting and approved. The contract has been sent to A&J for his review. Meeting with A&J to go over the project details and sign the contract. Material to be delivered the 2nd week in April 2024 and installation to start last week of April 2024. Expect to complete within 8 weeks (last week of June 2024). Resolution to award contract to A&J to go to Town Board aproved on 12/20/23. Contract signed 1/3/24. A&J construction provided sample colors for the roof panels for the Town to choose. They will be submitting a schedule, Schedule of Values, staging plan and safety plan in January. Received staging plan and safety plan look very good. Town chose Medium Bronze for roof panels. A&J provided their schedule and Schedule of Values. They have mobilized as of 4/22/24 and have removed the gutters on the parking lot side, the snow guards and stripped off some of the fascia. Delivery of the huggers and panels for the shorter roof side is expected to start. Project is planeed to be complete week of 7/8/24.</p>	Joe & Paul

19	MAURER GEERING PARK SEAL COATING	RFP 2023 - 01 - MAURER GEERING PARK SURFACE SEALING seal coats the area of 4 Tennis Courts and 2 Basketball Courts. It converts the 4 Tennis Courts into 3 Tennis Courts and 2 Pickleball Courts. RFP approved by TB on 3/15/2023. RFP posted and available as of Tuesday 3/21/23. Bids were due 5/3/23 and NO BIDS WERE RECEIVED. It was decided to RE-BID the project so RFP 2023-01 REV 1 was issued on 5/9/23 with bids due 6/1/23 at 2pm. Received 2 bids Sierra Contractors (\$81,000) and CrafcO / Copeland Coating (\$111,745). Contacted Sierra to discuss scope, schedule, materials & insurance. They provided insurance documents that our insurance agent reviewed and has requested additional information. They did not have the appropriate insurance so they were eliminated . Met with CrafcO representative on 11/9/23. The tennis & basketball courts are too damaged to be seal coated. He recommends milling the courts completely down and rebuilding them with asphalt then sealing them. He can seal the area at Doug Phillips and convert it to 6 Pickle Ball courts. He will provided estimates. CrafcO is on the State bid list. Received preliminary estimates from BTM for the milling and blacktopping of the Tennis Courts and Baskeball Courts at Maurer Geering Park. Not including the cost of the asphalt the estimate is \$27,400. Amount of asphalt is approximately 340 tons at estimated price of \$77/ton = \$26,180 for asphalt. A Purchase Order for \$114,545 has been issued to CrafcO to seal coat and paint the lines for Tennis and 2 Pickelball courts, plus the Basketball courts at Maurer Geering Park and 6 new Pickleball courts at Doug Phillips Park. The Highway Department and Building & Grounds will be supporting the installation. Highway will be installing new drainage, BTM will be milling the courts and blacktopping them at Maurer Geering. At Doug Phillips since the blacktop is already done, CrafcO will install the coatings and lines for the 6 Pickle Ball courts. CrafcO is expected to start at Dough Philips Park in early June. After they are finished at Doug Philips they will move over to Maurer - Geering to complete the Tennis, Pickelball and Basketball courts.	
20	WATER / SEWER DEPARTMENT SUPPORT	Answered various request from residents regard Town Water and Sewer availability. Drafted new Water and Sewer Requests letters.	Paul
21	AVR Overlook PHASE V	Toll installation is progressing,	Paul
22	Develop a plan to change from Fee base to Escrow Building permits	Not started.	Paul
23	Henry Street Water Issues	Nothing going on at this time.	Joe & Paul
24	5 Huber Drive	Resolution approved on 3.15.23 to allow residents to connect to Rombout Water and Sewer. Letter sent to residents on 3/21/23 providing details / requirements they must follow for water and sewer. Residents have establish a \$5,000 Escrow Account. CAMO performed the water tap and sewer tap. all work complete. Resident has requested ESROW balance refund. buy in fees for water and sewer to be taken from escrow. water and sewer agreements signed.	Paul

25	14 Coris Lane	Planning Board Pre-Application Meeting on 5/3/23 for a Proposed Special Use Permit for 14 Coris Lane Hudson Highlands Fjord Trail wants to use the house as a professional staff office. Completed today. Appears to be no problem. Hudson Highlands Fjord Trail will continue within the process to get it approved. Hudson Highlands need to officially go to the Planning Board. No site plans provided yet.	Paul
26	Stephen Blodgett Dam	NYS DEC inspected the Dam site. The Town received several violations. Carmine and Paul met with CPL to discuss compliance. CPL will send in a budget estimate by Friday May 19 to be put on the TB agenda for a TB Vote at the May 24th meeting. It was agreed between Ozzy, Carmine and Paul to not share the Ramboll report with CPL. Foil Documents were sent to CPL from the DEC. CPL is recommending to perform a camera inspection of the Dam Outfall. Cost is \$4,050 per day. Camera inspection approved. Arold Construction has the cleaning and TV inspection of the Dam's Outfall scheduled for Wednesday 4/18/24 weather permitting.	Joe & Paul
27	10 Bogardus Road	Resident has requested Sewer connection to Forge Brook Sewer. They are In District customers and sewer line runs in front of their home. They have requested a Building Permit from the Town.	Paul
28	1456 Route 9D	The owners are interested in connecting to Rombout Sewer. Escrow established. Engineer video conference on 8-10-23 at 2pm verified one parcel and demolishing houses. No Change	Paul
29	32 Pappas Ln	Resident called asking if water & Sewer were in the area. Water is in the area. Individual is purchasing the property and planning on demolishing the existing building and building new. They are Out of District for Water & Sewer. Explained to him about the Consolidation Project, escrow and Buy in fees. He understood and probably will wait until next year. NO CHANGE	Joe
30	2024 Budget	Budget provided to Sharon Mitchell for 2024. Met with Mike Tremper Thursday 8.10 at 10:00 to review forced main inspection. CAMO currently working on issues in Cedar Knolls. Met with Mike Tremper, Sharon Mitchell & Supervisor on 8/24/23. No Change	Joe & Paul
31	Beacon Hills Sunnyside Pump Station Engineering	A letter was sent to CPL asking if they are interested in the engineering for the replacement of the PS. Meeting to discuss project scheduled for 9/6/23. CPL requested to provide an estimate for the engineering and bidding documents and construction management. No Change	Joe & Paul
32	Glenham Pump Station Upgrade	CPL has been requested to provide an engineering estimate to upgrade the Glenham Pump Station. CPL requested to prepare the engineering, bidding documents and construction management. Engineering is scheduled to start January 2024. Sent an email to CPL asking status of estimate. CPL was approved at the 2/7/24 Town Board Agenda. Sent CPL EMAIL on 3-14-24 asking status of Engineering. Told that estimate was submitted to the Supervisor. CPL engineer visited the Station with CAMO ON 4/3/24.	Joe & Paul
33	Brinckerhoff Large System Valve Engineering	A letter was sent to CPL asking if they are interested in the engineering for the replacement of Large System Valve and can meet the 2023 deadline. CPL to provide an estimate for the engineering. ON HOLD	Joe & Paul

34	176 Old Castle Point Road - water & Sewer	176 Old Castle Point Road has requested water and sewer connection to the Rombout Water and Rombout Sewer District. A letter has been sent in for the Town Board review and approval. The residents have been provided the details of what they need to provide the Town including \$5,000 Escrow. The discussion item and resolution was not been prepared for the 4/17/24 Town Board Meeting. It is expected to be presented at the 5/1/24 Meeting.	Paul