

MICHAEL S. CAZZARI
Town Supervisor

ROBERT F. SCHANIL, JR.
Town Councilman
Deputy Supervisor

STEPHEN J. BARANOWSKI
Town Councilman
FRANK D. LOMBARDI
Town Councilman
SUZANNE MC DONOUGH
Town Councilwoman

TOWN OF CARMEL
TOWN HALL



60 McAlpin Avenue
Mahopac, New York 10541
Tel. (845) 628-1500 • Fax (845) 628-6836
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ANN SPOFFORD
Town Clerk

KATHLEEN KRAUS
Receiver of Taxes

MICHAEL SIMONE
Superintendent of Highways
Tel. (845) 628-7474

TOWN BOARD VOTING MEETING/WORK SESSION
Wednesday, November 16, 2022 7:00pm

PLEDGE OF ALLEGIANCE - MOMENT OF SILENCE

- **Roll Call Attendance**
- **Public Comments on Town Related Business (Five (5) Minutes Maximum for Town Residents, Property Owners & Business Owners Only)**

Town Board Voting Meeting:

1. Res: Making Appointment of Sergeant in the Town of Carmel Police Department (Det. Brian Forde)
2. Res: Making Appointment of Detective in the Town of Carmel Police Department (P.O. Brian Smith)
3. Res: Making Appointment of Police Officer in the Town of Carmel Police Department (Matthew Valente)
4. Res: Acknowledging Emergency Repair/Services Carmel Water and Sewer Districts
5. Res: Amending and Adopting 2023 User Fee Schedule
6. Res: Authorizing Entry into Contracts with Penflex, Inc. for Service Award Program Administration Res:
7. Authorizing Submission of Statement of Delinquent Town of Carmel Water and Sewer District Charges for Re-Levying on the 2023 County & Town Tax Bill
8. Res: (Amending and Adopting) Preliminary Budget as Annual Budget Fiscal Year 2023
9. Res: Accepting Proposal for Snow Removal Services at Swan Cove
10. Res: Authorizing Signing of Change Order #3 Carmel Water Districts 2,3,8,14 Town Wide Rehabilitation & Installation Contract # C268
11. Res: Authorizing Purchase of Genset Generator from Carmel Volunteer Fire Department
12. Res: Return of Permit Fee TM#53.17-1-29
13. Res: Scheduling Public Hearing to Hear Objections to Assessment Rolls for the Operation and Maintenance of the Improvements of the Garbage, Sewer and Water Districts for Fiscal Year 2023 (December 7, 2022)
14. Res: Authorizing Commencement of Litigation
15. Res: Authorizing Execution of Memorandum of Agreement Regarding Police K-9 Unit
16. Res: Authorizing Entry into Easement Agreement for Electric Vehicle Charging Station

- **Consider Motion to Close Voting Meeting**
- **Motion to Open Town Board Work Session**

Town Board Work Session:

• **Review of Town Board Minutes October 19, and November 2, 2022**

1. Police Chief Anthony Hoffman – Consider Request to Authorize Purchase and Installation of Emergency Lighting for Two Police Vehicles
2. Mary Ann Maxwell, Town Comptroller – Consider Budget Revisions, October 2022
3. Anne Pasquerello, Chief of Staff – Consider Request to Accept Proposal for Videotaping of Various Board Meetings for years 2023 – 2026, with option to renew in 2027

• **Town Board Comments**

• **Motion to Adjourn Meeting**

RESOLUTION #1

RESOLUTION MAKING PROBATIONARY PROMOTIONAL APPOINTMENT OF SERGEANT – TOWN OF CARMEL POLICE DEPARTMENT

RESOLVED that the Town Board of the Town of Carmel, acting as Commissioners of the Town of Carmel Police Department hereby appoints Detective Brian Forde to the position of Sergeant effective immediately, on a promotional probationary basis subject to the provisions of Civil Service Law and the Civil Service Rules and Regulations.

Resolution

Offered by: _____

Seconded by: _____

<u>Roll Call Vote</u>	<u>YES</u>	NO
Stephen Baranowski	—	—
Frank Lombardi	—	—
Suzanne McDonough	—	—
Robert Schanil	—	—
Michael Cazzari	—	—

RESOLUTION #2

**RESOLUTION MAKING PROBATIONARY PROMOTIONAL APPOINTMENT OF
DETECTIVE – TOWN OF CARMEL POLICE DEPARTMENT**

RESOLVED that the Town Board of the Town of Carmel, acting as Commissioners of the Town of Carmel Police Department hereby appoints Police Officer Brian Smith to the position of Detective effective immediately, on a promotional probationary basis, subject to the provisions of Civil Service Law and the Civil Service Rules and Regulations.

Resolution

Offered by: _____

Seconded by: _____

<u>Roll Call Vote</u>	<u>YES</u>	NO
Stephen Baranowski	—	—
Frank Lombardi	—	—
Suzanne McDonough	—	—
Robert Schanil	—	—
Michael Cazzari	—	—

RESOLUTION #3

**RESOLUTION MAKING PROBATIONARY APPOINTMENT OF
POLICE OFFICER – TOWN OF CARMEL POLICE DEPARTMENT**

RESOLVED that the Town Board of the Town of Carmel, acting as Commissioners of the Town of Carmel Police Department, hereby appoints Matthew Valente to the position of Police Officer in the Town of Carmel Police Department, effective January 1, 2023, on a probationary basis at an annual salary \$50,428 subject to the provisions of Civil Service Law and the Civil Service Rules and Regulations.

Resolution

Offered by: _____

Seconded by: _____

<u>Roll Call Vote</u>	<u>YES</u>	<u>NO</u>
Stephen Baranowski	—	—
Frank Lombardi	—	—
Suzanne McDonough	—	—
Robert Schanil	—	—
Michael Cazzari	—	—

RESOLUTION #4

RESOLUTION ACKNOWLEDGING EMERGENCY REPAIRS/SERVICES CARMEL WATER AND SEWER DISTRICTS

RESOLVED, the Town Board of the Town of Carmel, acting as Commissioners of the various water and sewer districts of the Town of Carmel, upon the recommendation of Town Engineer, Richard J. Franzetti, PE, hereby acknowledges the emergency performance of water and sewer district collection system/distribution system and treatment facilities repairs as fully detailed in his memo dated November 3, 2022 attached hereto and made a part thereof.

Resolution

Offered by: _____

Seconded by: _____

<u>Roll Call Vote</u>	<u>YES</u>	NO
Stephen Baranowski	_____	_____
Frank Lombardi	_____	_____
Suzanne McDonough	_____	_____
Robert Schanil	_____	_____
Michael Cazzari	_____	_____

Richard J. Franzetti, P.E.
Town Engineer



(845) 628-1500
(845) 628-2087
Fax (845) 628-7085

Office of the Town Engineer
60 McAlpin Avenue
Mahopac, New York 10541

MEMORANDUM

To: Carmel Town Board

From: Richard J. Franzetti P.E. Town Engineer 

Date: November 3, 2022

Re: Emergency Repairs/Services

This memorandum is being presented to the Town Board to advise the Board of emergency invoices that were submitted for payment in excess of \$10,000.00 for services rendered. The following provides a brief a summary of the work that was performed.

- Carmel Water District 8

On October 17, 2022 Bee and Jay, the operators of CWD 8, reported that the ceiling mounted heating unit had failed at the water treatment plant. Attached is the invoice from Sueco Fuel Oil in the amount of \$14,489 for the repair of the heating unit.

We request that this memorandum be put into the agenda as a matter of record.

SUECO FUEL OIL INC.
P.O. BOX 708
MAHOPAC NY 10541
(845) 628-6400

DATE 10/24/2022 INVOICE # 41727

INVOICE

PAYABLE UPON RECEIPT

PLEASE INSERT AMOUNT PAID
\$ _____

BILL TO ACCOUNT #: 37065

TOWN OF CARMEL
ENGINEERING DEPT- ATTEN: DONNA
60 MCALPIN AVE
MAHOPAC NY 10541

Work Site:
WD#8 TOWN OF CARMEL
71 HEATHER DR
MAHOPAC, NY 10541

TEAR ON DOTTED LINE AND RETURN TOP PORTION WITH YOUR PAYMENT.

Date 10/24/2022 Invoice # 41727

DATE	DESCRIPTION	AMOUNT
10/19/2022	SERVICE CALL-NO HEAT CEILING UNIT BLOWER FAILED HP BLOWER MOTOR & PULLEY-REBUILT PAINT-HOUSING-LOCATE PARTS-SEND TEE TO SUPPLY HOUSES-TOTAL OF 3 DAYS 3 TECHS 1 3 DAYS (24 HRS) X 178 PR HR EA 1 TECH (3) @ 12516.00 1 BLOWER MOTOR 5 HP MOTOR/PULLEY @ 1973.00	12,516.00 1,973.00
	SUB-TOTAL PARTS:	14,489.00
	INVOICE SUB-TOTAL:	14,489.00
SUECO FUEL OIL INC. 37065		14,489.00
On balances of 30 days or over we will compute a		
FINANCE CHARGE OF 8.25% PER MONTH, WHICH IS		
99.0% ANNUAL PERCENTAGE RATE.		
PAY THIS AMOUNT ►		\$14,489.00

EXHIBIT "B"

**Emergency Justification Form
Town of Carmel Procurement Policy**

Procurement Policy, Section VI: Emergency Procurement

Subdivision (4) of General Municipal Law §103 sets forth an exception to purchasing and bidding requirements for emergency situations

Department: Engineering

Vendor names: Sueco

Nature of emergency: Emergency Blower Motor Repair at Heather Rd Filter Plant

Estimated cost: See attached invoice

There are three basic statutory criteria to be met in order to fall within the emergency purchase exception. State the basis for identifying an emergency purchase or service, check any that apply:

- The situation arose out of an accident or unforeseen occurrence or condition.
- Public buildings, public property, or the life, health, safety or property of the political sub-division's residents were affected.
- The situation required immediate action, which could not await competitive bidding.
- The emergency purchases or services exceeded **\$10,000** and will be submitted to the Town Board for presentation at a Town Board Meeting to acknowledge said emergency. A Town Board Resolution should be passed acknowledging the same.
- Other (provide explanation):

Purchasing Agent's signature for approval: 

Department Head's signature for approval: 

RESOLUTION #5

RESOLUTION (AMENDING AND) ADOPTING 2023 USER FEE SCHEDULE

RESOLVED that the Town Board of the Town of Carmel hereby adopts, effective immediately, the Town of Carmel User Fee Schedule for Fiscal Year 2023 in form as attached hereto and made a part hereof.

Resolution

Offered by: _____

Seconded by: _____

<u>Roll Call Vote</u>	<u>YES</u>	<u>NO</u>
Stephen Baranowski	_____	_____
Frank Lombardi	_____	_____
Suzanne McDonough	_____	_____
Robert Schanil	_____	_____
Michael Cazzari	_____	_____

TOWN OF CARMEL "PROPOSED" USER SERVICE FEES --
FISCAL YEAR 2023

FEE DESCRIPTION	ADOPTED 2022 USER FEES	"PROPOSED" 2023 USER FEES	
TOWN CLERK'S OFFICE			
Certification:			
Registrar's Certification (Birth/Death)	10.00	10.00	
Town Clerks Certification (Marriage/Other)	10.00	10.00	
Genealogy Fee Schedule:			
	1 - 3 years - \$22.00	1 - 3 years - \$22.00	
	4 - 10 years - \$42.00	4 - 10 years - \$42.00	
	11 - 20 years - \$62.00	11 - 20 years - \$62.00	
	21 - 30 years - \$82.00	21 - 30 years - \$82.00	
	31 - 40 years - \$102.00	31 - 40 years - \$102.00	
	41 - 50 years - \$122.00	41 - 50 years - \$122.00	
	51 - 60 years - \$142.00	51 - 60 years - \$142.00	
	61 - 70 years - \$162.00	61 - 70 years - \$162.00	
Copies:			
Copies of Town Ordinance or Other Documents - Per Page	0.25	0.25	
Facsimile/Fax - Per Page	2.00	2.00	
Map (Zoning, Election, Other) - Black & White/Color	10.00/15.00	10.00/15.00	
USB Flash Drive	10.00	10.00	
Licenses:			
Auctioneering License - Annual	300.00	300.00	
Auctioneering License - One Day	150.00	150.00	
Annual Dog License Fee - spayed/nuetered	7.50	7.50	
Annual Dog License Fee - unspayed/un-nuetered	15.50	15.50	
Garbage Carting License - Renewal *	2,000.00	2,000.00	* Plus \$150 per truck inspection annually
Garbage Carting License - NEW *	2,500.00	2,500.00	* Plus \$150 per truck inspection annually
Marriage License	40.00	40.00	
Marriage License - Active Duty Members of US Armed Forces	waived	waived	
Miscellaneous:			
Cemetery Grave Marker - Each	100.00	100.00	
Dog Pick-Up	-	-	
Dog Shelter Fee - First Impoundment	25.00	25.00	+ 20.00 Each Additional 24 Hours
Second Impoundment - within one year	50.00	50.00	+ 20.00 Each Additional 24 Hours
Third Impoundment - within one year	60.00	60.00	+ 20.00 Each Additional 24 Hours
Subsequent Impoundment - within one year	70.00	70.00	+ 20.00 Each Additional 24 Hours
Petition to Amend Zoning Ordinance	5000.00	5000.00	
Permits:			
Canvassing/Soliciting Permit - 3 Months	25.00	25.00	
Public Assembly Permit - Each Event	200.00	200.00	
Sound Amplification Permit Commercial	100.00	100.00	per day
Sound Amplification Permit Residential	50.00	50.00	per day
Town Code:			
Annual Town Code Book Supplement	75.00	75.00	
Code Book	598.00	598.00	

TOWN OF CARMEL "PROPOSED" USER SERVICE FEES --
FISCAL YEAR 2023

FEE DESCRIPTION	ADOPTED 2022 USER FEES	"PROPOSED" 2023 USER FEES	
POLICE DEPARTMENT			
Accident Report - Business	0.25	0.25	per page
Accident Report - Personal	0.25	0.25	per page
Finger Printing Service - Per Person	100.00	100.00	
Photograph	20.00	20.00	per photo
Police Special Escort Service - Per Hour	-	-	
Special Event or Special Services - Per Hour	150.00	150.00	with Town Contract
CD of Photographs from Casefile	50.00	50.00	
Tow Application Fee	250.00	250.00	Annual Application Fee
Vehicle Impound Fee	100.00	100.00	per vehicle
ALARM ORDINANCE			
Alarm Permit - 1 Year - Residential & Commercial	40.00	40.00	
One False Alarm	-	-	
Two False Alarms	-	-	
Three False Alarms	50.00	50.00	
Four False Alarms	100.00	100.00	
Five False Alarms	300.00	300.00	
Six-Nine False Alarms	400.00	400.00	
Ten or more False Alarms	500.00	500.00	
* All alarm fees: 10% of outstanding balance after 90 days past due.			
HIGHWAY DEPARTMENT			
Driveway Bond - "Refundable"	750.00	750.00	
Driveway Permit - Includes two Inspections	215.00	215.00	
Road Opening Bond - "Refundable" - Entire Road	1,000.00	1,000.00	
Road Opening Bond - "Refundable" - Half Road	500.00	500.00	
Road Opening Permit	215.00	215.00	

TOWN OF CARMEL "PROPOSED" USER SERVICE FEES --
FISCAL YEAR 2023

FEE DESCRIPTION	ADOPTED 2022 USER FEES	"PROPOSED" 2023 USER FEES	
PARKS & RECREATION DEPARTMENT			
Camp:			
Playground Camp grade 2 - 8; 9:00 am - 3:00 pm	580.00	600.00	Non-Resident \$1,200.00 was \$1,100.00
Primary Camp grade K - 1; 9:30 am - 2:30 pm	600.00	650.00	Non-Resident \$1,300.00 was \$1,200.00
Camp Extended Day	250.00	250.00	
Classes/Lessons:			
Additional Swimming Lessons	\$75	\$75	Residents only
Adult Classes	\$65.00 - \$325.00	\$65.00 - \$325.00	* plus \$35.00 non residents
CPR Review	\$75	\$75	Non-Resident \$110.00
Lifeguard Training Aid/Safety	\$380.00	\$380.00	Non-Resident \$415.00
Lifeguard Training Review	\$195.00	\$195.00	Non-Resident \$230.00
Youth Classes	FREE - \$180.00	FREE - \$180.00	* plus \$35.00 non residents
RTE - Responding to Emergencies	225.00	225.00	Non-Resident \$260.00
Swimming Lessons Including Permit	145.00	145.00	Residents only
Facilities Rental:			
Ballfield Rental - 2 Hour Limit	\$150.00/\$250.00 w/lights	\$150.00/\$250.00 w/lights	
Boat Rental Fee	5.00	5.00	
Civic - Building Rental	200.00	200.00	+Supervisor Hourly Rate
Group Picnic/Pavilion	150.00	150.00	Residents Only
Private Building Rental	300.00	300.00	+Supervisor Hourly Rate
Sycamore Park Concession [Seasonal]	3,500.00	3,500.00	
ID/Permits: "Residents Only"			
Lake Access Card	50.00	50.00	
Family Beach Day Pass	20.00	20.00	
Adult Swimming Permit	100.00	100.00	
Daily Adult Beach Fee	8.00	8.00	
Daily Adult Guest Beach Fee	10.00	10.00	
Daily Youth Beach Fee	7.00	7.00	
Daily Youth Guest Beach Fee	9.00	9.00	
Family Swimming Permit	200.00	200.00	
Family Tennis Permit	80.00	80.00	
Resident Registration Fee	6.00	6.00	
Senior Resident Registration Fee	No charge	No charge	
Nanny Registration Fee	12.00	12.00	
Nanny Swim Permit	100.00	100.00	
Individual Tennis/Pickleball Permit	50.00	50.00	
Tennis/Pickleball Guest Fee	6.00	6.00	
Youth Swimming Permit	80.00	80.00	
Dog Park:			
Sycamore Dog Park User Fee - Resident	30.00	30.00	Annual
Sycamore Dog Park User Fee - Non-Resident	80.00	80.00	Annual
Vendor Space Fee			
	\$20.00 per event	\$20.00 per event	10'x10' Vendor Space for Special Events
	\$500.00 / Season * May – October	\$250.00 / Half Season	10'x10' Vendor Space for Farmers Market 12 weeks
	\$1,000.00 / Season * May – October	\$500.00 / Full Season	10'x10' Vendor Space for Farmers Market 24 weeks
Please note: 20' x 10' vendor space has been removed			10'x10' Concession Vendor Space for Farmers Market - * Different
	\$50.00 / Date	\$20.00 / Date	Concession Vendors featured weekly
	\$180.00 / Season * 6 Sundays	\$360.00 / Full Season	10'x10' Craft Vendor Space for Farmers Market 12 weeks max.
	\$360.00 / Season * 6 Sundays	***Removed***	20'x10' Craft Vendor Space for Farmers Market ***Removed***
	\$40.00 / Date * Per day	\$40.00 / Date * Per day	10'x10' Craft Vendor Space for Farmers Market
Registration Cancellation Processing Fee	25% of program fee	25% of program fee	Fee incurred if participant cancels their registration less than 5 days
Returned Deposited Bad Check - each item	20.00	20.00	prior to class start date

TOWN OF CARMEL "PROPOSED" USER SERVICE FEES --
FISCAL YEAR 2023

FEE DESCRIPTION	ADOPTED 2022 USER FEES	"PROPOSED" 2023 USER FEES	
BUILDING & CODES DEPARTMENT			
Accessory Apartment Permit	1,000.00	1,000.00	
Bed & Breakfast Special Application	1,000.00	1,000.00	
Building Permits -- Flat Rate PLUS Estimated Cost of Construction	125.00	125.00	Flat Rate PLUS
Estimated Cost of Construction -- Calculated as:	15.00	15.00	per \$1,000 Calculated Estimated Cost
Residential -- New construction	100.00	100.00	per sq. ft.
Residential -- Finish existing space to living space	25.00	25.00	per sq. ft.
Commercial	200.00	200.00	per sq. ft.
Commercial - Garage	75.00 - 80.00	75.00 - 80.00	per sq. ft.
Decks	50.00	50.00	per sq. ft.
Garage	75.00	75.00	per sq. ft.
Shed	25.00	25.00	per sq. ft.
Building Permits -- After structure is built	250.00	250.00	New Fee
Certificates of Compliance	80.00/150.00	80.00/150.00	Residential/Commercial
Certificates of Occupancy	80.00/150.00	80.00/150.00	Residential/Commercial
Excavation or Fill Permit for the first 2,000 cubic yards	200.00	200.00	Plus \$100 for each additional 1,000 CY
Inspection Fee for Clearance of Title Search Violation	200.00	200.00	Each Inspection
Mother/Daughter Permit	500.00	500.00	
Plumbing Permit Per Fixture	25.00	25.00	\$100.00 minimum fee
Plumbing/ Air Conditioning Inspection			
Re-Inspection Fee When Inspection Requested but Job Not Ready	250.00	250.00	Paid in Advance of 2nd Inspection
Sign Permit	150.00	150.00	
Swimming Pool Permit - Above Ground	250.00	250.00	
Swimming Pool Permit - In Ground	500.00	500.00	
HVAC Fee	125.00	125.00	Flat Rate plus
	20.00	20.00	per \$1,000 Estimated Cost of Installation
Title Search	275.00/425.00	275.00/425.00	Residential/ Commercial + \$100 per establishment
Zoning Letter	100.00	100.00	
Outdoor Dining Annual Fee	100.00	100.00	Annual Fee
Outdoor Dining (fee per 10 or more seats)	+ 50.00/up to 10 seats	+ 50.00/up to 10 seats	An add'l \$50.00 for 11 or more seats
Fire Inspection: Multifamily / Commercial	150.00 / 100.00	150.00 / 100.00	Commercial \$100 per establishment
Blasting Permit	300.00	300.00	per month
Operational Permits *	100.00	100.00	
* (NYS DOS requires towns to issue permits for storage of certain materials and certain uses)			
Natural Gas Inspections			
Residential	125.00	125.00	(5 Fixtures) \$10 each additional
Commercial	175.00	175.00	(5 Fixtures) \$20 each additional
Liquid Propane Gas Inspections			
Residential	125.00	125.00	(5 Fixtures) - \$10 each additional
Commercial	175.00	175.00	(5 Fixtures) - \$20 each additional

TOWN OF CARMEL "PROPOSED" USER SERVICE FEES --
FISCAL YEAR 2023

FEE DESCRIPTION	ADOPTED 2022 USER FEES	"PROPOSED" 2023 USER FEES	
ENVIRONMENTAL CONSERVATION REVIEW BOARD			
ECB Wetlands Marker	25.00	25.00	
Permit Renewal/Extension Fee	200.00	200.00	\$200.00 for each one year permit renewal/extension;
Application Withdrawal	100.00	100.00	
Letter of Maintenance	100.00	100.00	
Letter of Permission (In lieu of application)	150.00	150.00	
Major Interagency Review - Over 5 Acres - Per Acre or Part Thereof	150.00	150.00	Total Wetland Include. 100' Control Area (per acre)
Minor Interagency Review - Up to 5 Acres - Per Acre or Part Thereof	125.00	125.00	Total Wetland Include. 100' Control Area (per acre)
Private Consultation/Conference with Wetland Inspector Per Hour	200.00	200.00	
Public Hearing	minimum \$200.00 or cost	minimum \$200.00 or cost	
SEQR - DEIS	1%	1%	of Bond
Site Plan Inspection - Single Lot - Per Acre or Part Thereof	300.00	300.00	Total Wetland Include. 100' Control Area (per acre)
Subdivision Plan Inspection - Per Acre or Part Thereof	300.00	300.00	Total Wetland Include. 100' Control Area (per acre)
Tree Cutting - Up to 5 Acres	500.00	500.00	Escrow to be determined by Professional Forester
Tree Cutting - 5 to 25 Acres	1,000.00	1,000.00	Escrow to be determined by Professional Forester
Tree Cutting - Over 25 Acres	1,500.00	1,500.00	Escrow to be determined by Professional Forester
Minor Wetland Permit Application - for projects disturbing up to 1,000 sq ft in the 100 ft buffer area.	225.00	225.00	
* Escrow Fee for Minor Project	500.00	500.00	
Major Wetland Permit Application - for projects disturbing 1,000 sq ft or greater in the 100 ft buffer area or any disturbance in the buffer.	500.00	500.00	*plus \$100 for each add't 1,000 sq ft disturbance (or part thereof) in the 100 ft buffer. Maximum fee \$1,000
* Escrow Fee for Major Project	2,500.00	2,500.00	*as determined by the Town's Wetland Inspector
Wetland Determination for Health Dept	200.00	200.00	
Floodplain Permit Fee	minimum \$250.00	minimum \$250.00	maximum \$500
ZONING BOARD OF APPEALS			
280A Exemption	400.00	400.00	
Application Withdrawal	100.00	100.00	
Area Variance Application	200.00	200.00	
Bed and Breakfast Special Permit Application	400.00	400.00	
Interpretation of Ordinance	400.00	400.00	
Use Variance Application	400.00	400.00	
Computer address labels for variance mailing	50.00	50.00	
NOTIFICATION SIGN	50.00	50.00	per sign
PLANNING BOARD			
PLANNING SUBDIVISION FEES:			
Sketch fee	1,250.00	1,250.00	One time fee
Preliminary Fees			
Major Subdivision	5,500.00	5,500.00	Plus \$950 per lot
Minor Subdivision	3,500.00	3,500.00	Plus \$950 per lot
"Extension of Preliminary Sub-division"	2,500.00	2,500.00	
Final Fees:			
Amendment to Final Plat	2,500.00	2,500.00	
Major Subdivision	2,500.00	2,500.00	Plus \$750 per lot
Minor Subdivision	2,500.00	2,500.00	Plus \$750 per lot
Re-approval of Final Approval	2,500.00	2,500.00	(Does not include SEQR fees)
Extension of final approval	2,500.00	2,500.00	
OPEN DEVELOPMENT REVIEW FEE	3,500.00	3,500.00	
LOT LINE ADJUSTMENT FEE	3,500.00	3,500.00	

TOWN OF CARMEL "PROPOSED" USER SERVICE FEES --
FISCAL YEAR 2023

FEE DESCRIPTION	ADOPTED 2022 USER FEES	"PROPOSED" 2023 USER FEES	
SITE PLAN FEES:			
Commercial Site Plan -- Flat Rate PLUS Parking Spaces	2,000.00	2,000.00	Plus \$100 per Parking Spaces
Residential Site Plan -- Flat Rate PLUS Unit Fee	3,000.00	3,000.00	PLUS \$500 per Dwelling Unit
Amendment to Previous Approved Site Plan -- with no new parking spaces	3,000.00	3,000.00	
Amendment to Previous Approved Site Plan -- with new parking spaces	3,000.00	3,000.00	Plus \$100 per Parking Spaces
Re-grant of Site Plan Approval	3,000.00	3,000.00	
Extension of Site Plan Approval	2,000.00	2,000.00	
SPECIAL SITE PLAN FEES			
Boat House/Bathhouse	1,000.00	1,000.00	
Parking Lot	1,000.00	1,000.00	
Pools/Tennis Courts/ Playgrounds	1,000.00	1,000.00	
Residential Barns	1,000.00	1,000.00	
Residential Dock	1,000.00	1,000.00	
Residential Horse Riding Ring	1,000.00	1,000.00	
Home Office	1,000.00	1,000.00	
LANDFILL, SURFACE GRADING & OTHER EXCAVATION			
Up to 2 Acres	300.00	300.00	
From 2 to 5 Acres	600.00	600.00	
Over 5 Acres	900.00	900.00	Plus \$40.00/Acre
ARCHITECTURAL REVIEW			
New Commercial Structure Review	300.00	300.00	
Modification to Existing Commercial Structure Review	200.00	200.00	
Other Structure or Sign Review	100.00	100.00	
Single Family Residential Structure Review	150.00	150.00	
Two or More Family Residential Structure Review	150.00	150.00	Plus 50.00 each Additional Unit over two
PLANNING/MISCELLANEOUS FEES:			
Engineering Fee (Site Plans & Subdivisions) - Technical Review and Construction Inspections	5%	5%	% of Bond Amount
Public Hearings Including Bond Returns and Reductions	250.00	250.00	Per Hearing
Planning Board SEQR Escrow Fees - DEIS	2.00%	2.00%	Not to exceed 2% of Project Value
Planning Board SEQR Escrow Fees - FEIS	2.00%	2.00%	Not to exceed 2% of Project Value
Recreation Fee in Lieu of Parklands	8,500.00	8,500.00	Per Residential Lot
Recreation Fee Sr. Cit. Multi Family Dwelling/Apt.	3,500.00	3,500.00	Per Dwelling/Apartment for site plan with approvals originating prior to 12/31/15
Recreation Fee Sr. Cit. Multi Family Dwelling/Apt.	6,500.00	6,500.00	Per Dwelling/Apartment for site plan with approvals originating after 1/1/16
Recreation Fee Multi Family Developments	7,000.00	7,000.00	Per Dwelling
Computer address labels	50.00	50.00	
NOTIFICATION SIGN	50.00	50.00	per sign

TOWN OF CARMEL "PROPOSED" USER SERVICE FEES --
FISCAL YEAR 2023

FEE DESCRIPTION	ADOPTED 2022 USER FEES	"PROPOSED" 2023 USER FEES	
DEPARTMENT MISCELLANEOUS TOWN SERVICES:			
Computer Labels	0.05	0.05	Each Label - 5.00 Minimum
Computer Report of Tax Parcels	0.25	0.25	Per Page - 5.00 Minimum
Copies of Plans/Maps - 24" x 36" black/white or color	10.00	10.00 black/white, 15.00 color	
Copies of Records/Documents	0.25	0.25	Per Page
Mail Reminder Notices	2.00	2.00	
Returned Deposited Bad Check - Each Item	20.00	20.00	
Tax or Record Search and Copy	5.00	5.00	
Tax or Record Search and Copy with Letter	10.00	10.00	
Floodplain Permit	250.00	250.00	
Banner Permit Fee (non-waivable)	400.00	Removed	* Fee for each banner issued under permit ***Removed***
SPECIAL DISTRICTS			
PARK DISTRICTS:			
Building Rental - District Resident	150.00	150.00	
Building Rental - Non-District Resident	N/A	N/A	
Building Rental Deposit - "Refundable"	150.00	150.00	
Building Rental Cleaning Fee	100.00	100.00	
SEWER DISTRICTS:			
Sewer System Service Application, including one inspection (where Street Lateral to Curb Line exists)	250.00	250.00	Residential
	500.00	500.00	Commercial
Sewer System Connection Additional Inspection - Each Inspection	50.00	50.00	
Sewer Sludge Dumping Fee, each 1000 gallons	200.00	200.00	
Out of District Application Fee - Residential	3,500.00	4,000.00	
Out of District Application Fee - Commercial	4,500.00	5,000.00	
Pretreatment Permit Exceedence Surcharge	500.00	500.00	
WATER DISTRICTS:			
Water System Service Application, including one inspection (where water line curb box exists)	250.00	250.00	Residential
	500.00	500.00	Commercial
Water System Connection Additional Inspection - Each Inspection	50.00	50.00	
New Badger Water Meter Purchase - 3/4"	Base \$100.00	Base \$100.00	Residential 3/4"
	Encoder - \$100.00	Encoder - \$100.00	
	Endpoint \$300.00	Endpoint \$300.00	
	Total - \$500.00	Total - \$500.00	
New Badger Water Meter Purchase - 1" or greater	***At Replacement Cost***	***At Replacement Cost***	plus 15%
Water Meter Replace Due To Customer's Damage	***At Replacement Cost***	\$500.00 for 3/4" meter replacement cost	plus 15% for all other size meters
Water Meter Test, by written request of consumer	200.00	200.00	* If test shows the meter failed no cost; if test shows meter functions then fee applies
Water service turned on or off	50.00	50.00	
Water sprinkler tap - Annual Fee	200.00	200.00	
Final Bill Fee	35.00	35.00	
Bulk Water Sales	rate	10 times the normal in district rate	Minimum fee \$300.00
Out of District Application Fee - Residential	3,500.00	4,000.00	
Out of District Application Fee - Commercial	4,500.00	5,000.00	
Water Bill Adjustment from Estimate to Actual	25.00 after 2nd adjustment	25.00 after 2nd adjustment	
Water Consumption Semi-Annual Fine for meters that have not complied with mandatory water meter exchange.	\$300.00 Residential/\$600.00 Commercial	\$300.00 Residential/\$600.00 Commercial	Billed Semi-Annual
Install Meter Pit at Residence/Business	****Repalcement Cost****plus 25%	****Repalcement Cost****plus 25%	

RESOLUTION #6

RESOLUTION AUTHORIZING ENTRY INTO CONTRACTS WITH PENFLEX INC. FOR SERVICE AWARD PROGRAM ADMINISTRATION

RESOLVED that the Town Board of the Town of Carmel, acting as the Commissioners of Carmel Fire Protection Districts #1 and #2, hereby authorizes entry into Service Award Program Service Agreements with Penflex Inc., of Latham, NY for administration services for the Fire Protection District Service Award Programs in said districts; and

BE IT FURTHER RESOLVED that such services shall be for the period of November 1, 2022 through and including October 31, 2023, at estimated costs of \$7,600.00 for Fire Protection District #1 and \$8,500.00 for Fire Protection District #2, as contained within the October 2022 proposal which is attached hereto and made a part hereof; and

BE IT FURTHER RESOLVED that Town Supervisor Michael Cazzari is hereby authorized to sign any and all documentation required to effect this authorization on the terms set forth herein

Resolution

Offered by: _____

Seconded by: _____

<u>Roll Call Vote</u>	<u>YES</u>	<u>NO</u>
Stephen Baranowski	_____	_____
Frank Lombardi	_____	_____
Suzanne McDonough	_____	_____
Robert Schanil	_____	_____
Michael Cazzari	_____	_____

Penflex Actuarial Services, LLC.
11/1/2022-10/31/2023 Service Fee Agreement

TOWN OF CARMEL
CARMEL FIRE PROTECTION DISTRICT NO. 1
SERVICE AWARD PROGRAM

Standard Services Fee Schedule

Base Fee: \$4,300

Per-Participant Fee: \$21

Payment certification and trustee directive letters: \$75 per letter

Total Estimated Standard and Distribution Services Fees: \$7,600

Optional Preparation of Financial Statement Disclosures (For Additional Fee)

Disclosure Packages Provided For Program Year 2021:

NYS LOSAP Audit Package: No Auditing Firm: PKF O'Connor Davies, LLP

GASB 73 Package: Yes Contact Name: Alan Kassay
Email Address: akassay@pkfod.com

Please Check 'Yes' Or 'No' For Program Year 2022:

Complete the NYS LOSAP Audit Package for a fee of \$495: _____ Yes _____ No

Please refer to the enclosed newsletter titled 'NYS Volunteer Firefighter LOSAP Audit Requirement' for more information.

Complete the GASB 73 Package for a fee of \$1,100: _____ Yes _____ No

Please refer to the enclosed 'GASB 73 FAQs' for more information. For a sample, please email: info@penflexinc.com.

PLEASE NOTE: If you are requesting any Disclosure Packages, please review and make any necessary changes to your auditor's information noted above.

All other services are optional and are billed only when requested. Please call for fee estimates and purchase order arrangements. Optional services include additional client meetings, drafting of special correspondence and documents, and performing actuarial cost estimate calculations. Plan transfers have a \$750 processing fee, while plan consolidations or terminations fee will be determined by the complexity of the work upon request.

To authorize Penflex Actuarial Services, LLC. to begin providing these services in accordance with this fee schedule, please have the Town Supervisor sign and return this Service Fee Agreement. Keep a copy for your records.

Print Name
Supervisor
Town of Carmel

Signature

Paul A. Cognetta
Paul A. Cognetta
Vice President of Operations
Penflex Actuarial Services, LLC.

Email Address

Penflex Actuarial Services, LLC.
11/1/2022-10/31/2023 Service Fee Agreement

TOWN OF CARMEL
CARMEL FIRE PROTECTION DISTRICT NO. 2
SERVICE AWARD PROGRAM

Standard Services Fee Schedule

Base Fee: \$4,300

Per-Participant Fee: \$21

Payment certification and trustee directive letters: \$75 per letter

Total Estimated Standard and Distribution Services Fees: \$8,500

Optional Preparation of Financial Statement Disclosures (For Additional Fee)

Disclosure Packages Provided For Program Year 2021:

NYS LOSAP Audit Package:	<u>No</u>	Auditing Firm:	PKF O'Connor Davies, LLP
GASB 73 Package:	<u>Yes</u>	Contact Name:	Alan Kassay
		Email Address:	akassay@pkfod.com

Please Check 'Yes' Or 'No' For Program Year 2022:

Complete the NYS LOSAP Audit Package for a fee of \$495: Yes No

Please refer to the enclosed newsletter titled 'NYS Volunteer Firefighter LOSAP Audit Requirement' for more information.

Complete the GASB 73 Package for a fee of \$1,100: Yes No

Please refer to the enclosed 'GASB 73 FAQs' for more information. For a sample, please email: info@penflexinc.com.

PLEASE NOTE: If you are requesting any Disclosure Packages, please review and make any necessary changes to your auditor's information noted above.

All other services are optional and are billed only when requested. Please call for fee estimates and purchase order arrangements. Optional services include additional client meetings, drafting of special correspondence and documents, and performing actuarial cost estimate calculations. Plan transfers have a \$750 processing fee, while plan consolidations or terminations fee will be determined by the complexity of the work upon request.

To authorize Penflex Actuarial Services, LLC. to begin providing these services in accordance with this fee schedule, please have the Town Supervisor sign and return this Service Fee Agreement. Keep a copy for your records.

Print Name
Supervisor
Town of Carmel

Signature

Paul A. Cagnetta
Paul A. Cagnetta
Vice President of Operations
Penflex Actuarial Services, LLC.

Email Address

SERVICE AWARD PROGRAM STANDARD SERVICES

1. Prepare an annual Service Award Program statement for each Service Award Program participant, including those who are in payment status.
2. Prepare for the record and for audit purposes an annual Service Award Program report which:
 - a. shows and completely documents the calculation (defined benefit plans) or allocation (defined contribution plans) of the annual Program cost.
 - b. accounts for changes in the Program's assets.
 - c. lists the earned Service Awards (defined benefit plans) or accounts for changes in the Program account (defined contribution plans) for each participant.
 - d. summarizes the major provisions of the Program.
 - e. lists current payment recipients.
 - f. includes a service credit listing for current participants.
 - g. includes a written description of the actuarial methods and assumptions used to calculate the annual program costs (defined benefit plans).
 - h. For members of the Sponsor's Governing Board or Officials, prepare:
 - i. "Fact Sheet" which includes current year important information about their Program.
 - ii. "Annual Report Commentary" correspondence which alerts officials about emerging issues and/or explains changes in the Program (such as increase/decrease in Program funding costs).
3. One meeting upon request, first with officials and then with volunteers to review the Annual Report, to answer questions from volunteers about their annual statements, and to provide updates on Service Award Program related legislation and on their own Program.
4. Provide pertinent forms for participants to apply for payment upon eligibility, elect or change beneficiaries, etc.
5. At year-end, provide written instructions about how to prepare the required certified listings to be approved by the Sponsor's Governing Board and Department/Company officials, posted by the Department/Company, and sent to Penflex Actuarial Services, LLC.
6. Project the Program's cash flow needs in order to plan and formulate investment strategy.
7. Prepare written notification/explanation to be sent to persons who cease to participate in the Program.
8. During normal business hours, have trained staff available to answer questions from officials and designated client contact persons.
9. Throughout the year, receive, review and reconcile financial statements from custodian and/or investment and/or insurance providers.
10. Process Service Award payment applications, certify payment amounts and eligibility, prepare payment directives and communicate directly with the payment recipient and/or custodian and/or paying agent when necessary.
11. Answer routine questions from Sponsor's auditors about the Program and the Annual Report.
12. When required, prepare vouchers for payments to the Program Trust Fund.

RESOLUTION #7

RESOLUTION AUTHORIZING SUBMISSION OF STATEMENT OF DELINQUENT TOWN OF CARMEL WATER DISTRICT, SEWER DISTRICT CHARGES FOR RE-LEVYING ON THE 2023 COUNTY & TOWN TAX BILL

RESOLVED that the Town Board of the Town of Carmel, pursuant to Section 198 of the Town Law of the State of New York, hereby authorizes submission of the attached statements of delinquent water and sewer charges for the Town’s Water and Sewer Districts, as well as pursuant to Chapter 114 of the Town Code, as prepared by the Town Comptroller’s Office and attached hereto and made a part hereof, to the Putnam County Legislature for the re-levying of such charges on the 2023 County and Town Tax Bill.

Resolution

Offered by: _____

Seconded by: _____

<u>Roll Call Vote</u>	<u>YES</u>	<u>NO</u>
Stephen Baranowski	_____	_____
Frank Lombardi	_____	_____
Suzanne McDonough	_____	_____
Robert Schanil	_____	_____
Michael Cazzari	_____	_____

TOWN OF CARMEL DELINQUENT SEWER/WATER RELEVY AS OF 11/16/22

FUND	RPS CODE	DISTRICT	PURPOSE CODE	AMOUNT
UNPAID WATER CHARGES:				
601	WD033	CWD #1	DEL. WATER	6,037.55
601	WD033	CWD #1	PENALTY	1,511.53
				7,549.08
602	WD001	CWD #2	DEL. WATER	72,921.10
602	WD001	CWD #2	PENALTY	23,042.65
				95,963.75
603	WD002	CWD #3	DEL. WATER	11,240.66
603	WD002	CWD #3	PENALTY	3,390.76
				14,631.42
604	WD003	CWD #4	DEL. WATER	8,369.18
604	WD003	CWD #4	PENALTY	2,613.42
				10,982.60
605	WD012	CWD #5	DEL. WATER	1,348.50
605	WD012	CWD #5	PENALTY	366.85
				1,715.35
606	WD013	CWD #6	DEL. WATER	5,117.78
606	WD013	CWD #6	PENALTY	1,617.63
				6,735.41
607	WD023	CWD #7	DEL. WATER	3,154.63
607	WD023	CWD #7	PENALTY	882.60
				4,037.23
608	WD020	CWD #8	DEL. WATER	17,553.75
608	WD020	CWD #8	PENALTY	5,376.22
				22,929.97
609	WD022	CWD #9	DEL. WATER	4,073.67
609	WD022	CWD #9	PENALTY	1,212.80
				5,286.47
610	WD025	CWD #10	DEL. WATER	4,307.64
610	WD025	CWD #10	PENALTY	1,174.10
				5,481.74
612	WD024	CWD #12	DEL. WATER	4,144.47
612	WD024	CWD #12	PENALTY	1,406.94
				5,551.41
613	WD029	CWD #13	DEL. WATER	4,858.57
613	WD029	CWD #13	PENALTY	1,402.74
				6,261.31
614	WD030	CWD #14	DEL. WATER	7,149.04
614	WD030	CWD #14	PENALTY	2,382.31
				9,531.35
622	WD028	CWD #2 EXT	DEL. WATER	60.81
622	WD028	CWD #2 EXT	PENALTY	12.77
				73.58
Total Delinquent Water				196,730.67

TOWN OF CARMEL DELINQUENT SEWER/WATER RELEVY AS OF 11/16/22

UNPAID OUT OF DISTRICT CHARGES:				
	WD003	86.14-1-3	OOD Water	1,073.50
	SW002	55.16-1-4	OOD Sewer Use	351.90
	SW003	76.30-1-37	OOD Sewer Use	103.87
	SW003	76.30-1-38	OOD Sewer Use	103.87
	SW015	55.16-1-4	OOD Sewer Cap	41.07
	SW017	76.30-1-37	OOD Sewer Cap	96.24
	SW017	76.30-1-38	OOD Sewer Cap	288.74
		Total Delinquent OOD		2,059.19
		Total Delinquent Relevy		198,789.86

Relevy Report Parameters

Process ID:	2022RELEV		
Mode:	Verify	Report Date: 11/16/2022	Sort By: Account No
Year:	2022	Process UB Bills: Yes	
Seq:	51	Total Due >: 10.00	Use Credit from Other Services: Yes
Fees Date:			
Surcharge:	None	Percentage:	

Relevy Amount Due On or Before:: 07/31/2022 Aging Date: 11/16/2022

Update

Trans. Date:
Batch No.: RELEVY
Adjustment Code: RELVY

User Defined
User Field
COMMERCIAL

Exclude

Update

Purpose	Description	Select	Update to Purpose	Description
101	WATER DIST 1	Y	WATER	RELEVIED WATER
101P	WATER DIST 1 PEN	Y	W PEN	RELEVIED WATER
102	WATER DIST 2	Y	WATER	RELEVIED WATER
102P	WATER DIST 2 PEN	Y	W PEN	RELEVIED WATER
103	WATER DIST 3	Y	WATER	RELEVIED WATER
103P	WATER DIST 3 PEN	Y	W PEN	RELEVIED WATER

Relevy Report Parameters

104	WATER DIST 4	Y	WATER	RELEVIED WATER
104P	WATER DIST 4 PEN	Y	W PEN	RELEVIED WATER
105	WATER DIST 5	Y	WATER	RELEVIED WATER
105P	WATER DIST 5 PEN	Y	W PEN	RELEVIED WATER
106	WATER DIST 6	Y	WATER	RELEVIED WATER
106P	WATER DIST 6 PEN	Y	W PEN	RELEVIED WATER
107	WATER DIST 7	Y	WATER	RELEVIED WATER
107P	WATER DIST 7 PEN	Y	W PEN	RELEVIED WATER
108	WATER DIST 8	Y	WATER	RELEVIED WATER
108P	WATER DIST 8 PEN	Y	W PEN	RELEVIED WATER
109	WATER DIST 9	Y	WATER	RELEVIED WATER
109P	WATER DIST 9 PEN	Y	W PEN	RELEVIED WATER
110	WATER DIST 10	Y	WATER	RELEVIED WATER
110P	WATER DIST 10 PEN	Y	W PEN	RELEVIED WATER
112	WATER DIST 12	Y	WATER	RELEVIED WATER
112P	WATER DIST 12 PEN	Y	W PEN	RELEVIED WATER
113	WATER DIST 13	Y	WATER	RELEVIED WATER
113P	WATER DIST 13 PEN	Y	W PEN	RELEVIED WATER
114	WATER DIST 14	Y	WATER	RELEVIED WATER
114P	WATER DIST 14 PEN	Y	W PEN	RELEVIED WATER
122	WATER DIST 22	Y	WATER	RELEVIED WATER
122P	WATER DIST 22 PEN	Y	W PEN	RELEVIED WATER
302	SPRINK TAP DIST 2	Y	SPRINK	RELEVIED WATER
302P	SPRINK DIST 2 PEN	Y	SP PEN	RELEVIED WATER
303	SPRINK TAP DIST 3	Y	SPRINK	RELEVIED WATER
303P	SPRINK DIST 3 PEN	Y	SP PEN	RELEVIED WATER
322	SPRINK TAP DIST 22	Y	SPRINK	RELEVIED WATER
322P	SPRINK DIST 22 PEN	Y	SP PEN	RELEVIED WATER

Relevy Report Parameters

401	FINAL DIST 1	Y	WATER	RELEVIED WATER
402	FINAL DIST 2	Y	WATER	RELEVIED WATER
403	FINAL DIST 3	Y	WATER	RELEVIED WATER
404	FINAL DIST 4	Y	WATER	RELEVIED WATER
405	FINAL DIST 5	Y	WATER	RELEVIED WATER
406	FINAL DIST 6	Y	WATER	RELEVIED WATER
407	FINAL DIST 7	Y	WATER	RELEVIED WATER
408	FINAL DIST 8	Y	WATER	RELEVIED WATER
409	FINAL DIST 9	Y	WATER	RELEVIED WATER
410	FINAL DIST 10	Y	WATER	RELEVIED WATER
412	FINAL DIST 12	Y	WATER	RELEVIED WATER
413	FINAL DIST 13	Y	WATER	RELEVIED WATER
414	FINAL DIST 14	Y	WATER	RELEVIED WATER
422	FINAL DIST 22	Y	WATER	RELEVIED WATER
500	BILL ADJUSTMENT	Y	WATER	RELEVIED WATER
501	BILL ADJUSTMENT DI	Y	WATER	RELEVIED WATER
502	BILL ADJUSTMENT DI	Y	WATER	RELEVIED WATER
503	BILL ADJUSTMENT DI	Y	WATER	RELEVIED WATER
504	BILL ADJUSTMENT DI	Y	WATER	RELEVIED WATER
505	BILL ADJUSTMENT DI	Y	WATER	RELEVIED WATER
506	BILL ADJUSTMENT DI	Y	WATER	RELEVIED WATER
507	BILL ADJUSTMENT DI	Y	WATER	RELEVIED WATER
508	BILL ADJUSTMENT DI	Y	WATER	RELEVIED WATER
509	BILL ADJUSTMENT DI	Y	WATER	RELEVIED WATER
510	BILL ADJUSTMENT DI	Y	WATER	RELEVIED WATER
512	BILL ADJUSTMENT DI	Y	WATER	RELEVIED WATER
513	BILL ADJUSTMENT DI	Y	WATER	RELEVIED WATER
514	BILL ADJUSTMENT DI	Y	WATER	RELEVIED WATER

Relevy Report Parameters

522	BILL ADJUSTMENT DI	Y	WATER	RELEVIED WATER
600	MISC.	Y	WATER	RELEVIED WATER
601	MISC CHARGE DIST 1	Y	WATER	RELEVIED WATER
602	MISC CHARGE DIST 2	Y	WATER	RELEVIED WATER
603	MISC CHARGE DIST 3	Y	WATER	RELEVIED WATER
604	MISC CHARGE DIST 4	Y	WATER	RELEVIED WATER
605	MISC CHARGE DIST 5	Y	WATER	RELEVIED WATER
606	MISC CHARGE DIST 7	Y	WATER	RELEVIED WATER
607	MISC CHARGE DIST 7	Y	WATER	RELEVIED WATER
608	MISC CHARGE DIST 8	Y	WATER	RELEVIED WATER
609	MISC CHARGE DIST 9	Y	WATER	RELEVIED WATER
610	MISC CHARGE DIST 1	Y	WATER	RELEVIED WATER
612	MISC CHARGE DIST 1	Y	WATER	RELEVIED WATER
613	MISC CHARGE DIST 1	Y	WATER	RELEVIED WATER
614	MISC CHARGE DIST 1	Y	WATER	RELEVIED WATER
622	MISC CHARGE DIST 2	Y	WATER	RELEVIED WATER
WD2 NSF	CWD 2 BOUNCED CHEC	Y	WATER	RELEVIED WATER

User Query

and ACCOUNT_NO NOT IN '5102001020','5102001170','5102002590','5102004840','5102004860'
 and ACCOUNT_NO NOT IN '5102004960','5102007350','5102019300','5103004340','5103004390'
 and ACCOUNT_NO NOT IN '5103004600','5104000450','5104000460','5104001170','5107001060'
 and ACCOUNT_NO NOT IN '5108004000','5110000520','5112000560','5102010740'
 and ACCOUNT_NO NOT IN '5102003340'
 and ACCOUNT_NO NOT IN '5101000220','5102001170','5103004340','5103004600','5110000520'
 and ACCOUNT_NO NOT IN '5109000910'
 and ACCOUNT_NO NOT IN '5113000780'
 and ACCOUNT_NO NOT IN '5102011560'
 and ACCOUNT_NO NOT IN '5102007230'
 and ACCOUNT_NO NOT IN '5102003580'

Date Prepared: 11/16/2022 09:06 AM

Report Date: 11/16/2022

COL3340B 1.0

Header Page 5
Total Report Pages 45

Relevy Report Parameters

File Export

Export To File:	No	EXPORT FILE
Format:	TXT	

TOWN OF CARMEL

Relevy Report

Year: 2022 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5101000170	976 SOUTH LAKE ENTERPRIS	372000	101				383.50	383.50
	974 -976 SOUTH LAKE BOULE'	75.44-1-44	101P				38.35	38.35
Account Total							421.85	421.85
5101000190	DT NY VENTURES LLC	372000	101				2,128.37	2,128.37
	936 -942 SOUTH LAKE BLVD.	75.44-1-47	101P				695.98	695.98
Account Total							2,824.35	2,824.35
5101000230	MLN REALTY CORP	372000	101				256.53	256.53
	616 ROUTE 6	76. 9-1-13	101P				53.87	53.87
Account Total							310.40	310.40
5101000250	THEORINA LLC	372000	101				2,279.44	2,279.44
	946 -954 SOUTH LAKE BOULE'	75.44-1-46	101P				617.59	617.59
Account Total							2,897.03	2,897.03
5101000600	18 CLARK PLACE, LLC	372000	101				928.19	928.19
	18 CLARK PLACE	75.44-1-70	101P				92.82	92.82
Account Total							1,021.01	1,021.01
5101000750	MURGATROYD, THOMAS E.	372000	101				61.52	61.52
	862 SOUTH LAKE BOULEVAR	75.44-1-9	101P				12.92	12.92
Account Total							74.44	74.44
5102000050	LAKE AVENUE IGA INC.	372000	102				745.51	745.51
	1781 ROUTE 6	55. 6-1-57	102P				244.18	244.18
Account Total							989.69	989.69
5102000110	O'DONNELL, KEVIN	372000	102				42.47	42.47
	31 FOWLER AVENUE	44.13-2-8	102P				14.74	14.74
Account Total							57.21	57.21
5102000220	PETER, STEPHEN & DEBBIE	372000	102				173.28	173.28
	3 NORTH DRIVE	44.13-1-63	102P				64.67	64.67
Account Total							237.95	237.95
5102000370	BALSAMO-CORDOVANO FUNE	372000	102				1,434.84	1,434.84

TOWN OF CARMEL

Relevy Report

Year: 2022 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			102P				471.48	471.48
	15 CHURCH STREET	55. 6-1-23	Account Total				1,906.32	1,906.32
5102000450	SAID, SABBAS	372000	102				240.33	240.33
	65 FAIR STREET	44.14-1-60	102P				81.24	81.24
			Account Total				321.57	321.57
5102000470	DEMARIA & GUZICZEK	372000	102				155.77	155.77
	2 EAST DRIVE	44.13-2-66	102P				50.99	50.99
			Account Total				206.76	206.76
5102000480	BREWSTER AVENUE CORP.	372000	102				621.00	621.00
	1750 ROUTE 6	55. 6-1-28	102P				213.06	213.06
			Account Total				834.06	834.06
5102000500	RAGNAUTH, ERIC	372000	102				271.99	271.99
	28 SEMINARY HILL ROAD	55. 6-1-7	102P				91.16	91.16
			Account Total				363.15	363.15
5102000510	MARIN, BEATRIZ	372000	102				88.91	88.91
	1760 -1762 ROUTE 6	55. 6-1-31	102P				41.26	41.26
			Account Total				130.17	130.17
5102000520	EL SHAKRY REALTY	372000	102				220.60	220.60
	1765 ROUTE 6 & SEMINARY HI	55. 6-1-18	102P				60.11	60.11
			Account Total				280.71	280.71
5102000620	CHRIS & BRANDON LLC	372000	102				17.75	17.75
	1707 ROUTE 6	55. 6-1-12	Account Total				17.75	17.75
5102000660	EL SHAKRY REALTY	372000	102				513.49	513.49
	51 A,B FAIR STREET	44.14-1-53	102P				180.49	180.49
			Account Total				693.98	693.98
5102000750	HERRON, ERIC & MELISSA	372000	102				189.13	189.13
	3686 ROUTE 301	44.17-1-24	102P				63.67	63.67
			Account Total				252.80	252.80

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5102000920	SANGUINO, BRANDON 13 RIDGE ROAD	372000 44.13-2-34	102				414.00	414.00
			102P				139.54	139.54
Account Total							553.54	553.54
5102000930	BRILEY, JOHN & CINDY 17 KELLY RIDGE ROAD	372000 44.15-2-25.2	102				807.82	807.82
			102P				257.23	257.23
Account Total							1,065.05	1,065.05
5102001330	SCIARRA AEROMED INC. 1791 ROUTE 6	372000 55. 6-1-55	102				372.25	372.25
			102P				78.18	78.18
			302				191.30	191.30
			302P				40.66	40.66
Account Total							682.39	682.39
5102001410	BARNUM, PATRICIA 6 SUNSET RIDGE	372000 44.13-1-12	102				295.54	295.54
			102P				84.55	84.55
Account Total							380.09	380.09
5102001600	BREWSTER AVENUE CORP. 1748 ROUTE 6	372000 55. 6-1-28	102				1,552.83	1,552.83
			102P				532.80	532.80
Account Total							2,085.63	2,085.63
5102001750	COSGRAVE, CARRIE 168 GLENEIDA RIDGE ROAD	372000 43.20-1-5	102				520.16	520.16
			102P				175.35	175.35
Account Total							695.51	695.51
5102001860	ML & RC PROPERTIES LLC 21 FOWLER AVENUE	372000 44.13-2-3	102				440.70	440.70
			102P				92.55	92.55
Account Total							533.25	533.25
5102001920	MORGADO & MATEUS PROPE 14 FAIR STREET	372000 44.18-1-18	102				66.66	66.66
			102P				24.44	24.44
Account Total							91.10	91.10
5102002040	EL SHAKRY REALTY 49 A FAIR STREET	372000 44.14-1-53	102				59.56	59.56
			102P				20.87	20.87

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
Account Total							80.43	80.43
5102002060	VERALLI, MARK & BEVERLY	372000	102				5,938.91	5,938.91
	89 FAIR STREET	44.15-1-46	102P				1,247.18	1,247.18
Account Total							7,186.09	7,186.09
5102002100	BOECKMAN-FRIEDMAN, KENC	372000	102				68.55	68.55
	6 RAYMOND DRIVE	44.13-2-54	102P				14.40	14.40
Account Total							82.95	82.95
5102002140	EL SHAKRY REALTY	372000	102				373.09	373.09
	47 A,B,C FAIR STREET	44.14-1-53	102P				130.85	130.85
Account Total							503.94	503.94
5102002150	EL SHAKRY REALTY	372000	102				249.49	249.49
	49 B FAIR STREET	44.14-1-53	102P				85.94	85.94
Account Total							335.43	335.43
5102002290	ALESSI, JOSEPHINE	372000	102				325.79	325.79
	5 CIRCLE DRIVE	44.13-2-38	102P				145.02	145.02
Account Total							470.81	470.81
5102002320	HENRIQUEZ, PLINIO & LUZ	372000	102				67.76	67.76
	44 FAIR STREET	44.14-2-13	102P				25.10	25.10
Account Total							92.86	92.86
5102002350	ARCE, OSCAR & NORMA	372000	102				294.59	294.59
	100 FAIR STREET	44.15-1-30	102P				99.26	99.26
Account Total							393.85	393.85
5102002420	UNITED CEREBRAL PALSY	372000	102				432.39	432.39
	44 KELLY RIDGE ROAD	44.19-2-22	102P				148.38	148.38
Account Total							580.77	580.77
5102002480	SHILLING, ROBERT&SUZANN	372000	102				2,985.75	2,985.75
	19 LEESIDE ROAD	55. 9-1-57	102P				678.47	678.47
Account Total							3,664.22	3,664.22

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5102002560	MANDARA, JOHN	372000	102				405.00	405.00
	26 KELLY RIDGE ROAD	44.15-2-31	102P				136.51	136.51
			Account Total				541.51	541.51
5102002650	PEROT, MICHAEL	372000	102				38.90	38.90
	39 KELLY RIDGE ROAD	44.19-2-36	102P				30.20	30.20
			Account Total				69.10	69.10
5102002750	SHEEHY, JAMES & PATRICIA	372000	102				184.14	184.14
	10 HILLSIDE PLACE	44.15-2-17	102P				56.56	56.56
			Account Total				240.70	240.70
5102002770	FITZPATRICK, DONALD & BRIAN	372000	102				243.58	243.58
	7 GLENNA DRIVE	44.15-1-41	102P				82.11	82.11
			Account Total				325.69	325.69
5102002970	DASS, YOCASTA	372000	102				202.60	202.60
	12 -16 RIDGE ROAD	44.13-2-27	102P				66.32	66.32
			Account Total				268.92	268.92
5102002980	STASUL, JENNIFER	372000	102				709.91	709.91
	6 NORTH GATE ROAD	55.19-1-13.1	102P				254.79	254.79
			Account Total				964.70	964.70
5102003040	HAUSWIRTH, MATTHEW	372000	102				114.36	114.36
	21 KELLY RIDGE ROAD	44.15-2-27	102P				38.60	38.60
			Account Total				152.96	152.96
5102003200	MURPHY, CHRISTOPHER	372000	102				219.55	219.55
	11 NORTH GATE ROAD	55.18-1-2	102P				101.88	101.88
			Account Total				321.43	321.43
5102003330	GUARNIERI, THERESA	372000	102				282.73	282.73
	10 INTERLOCHEN ROAD	55.19-1-24	102P				97.34	97.34
			Account Total				380.07	380.07
5102003350	KULIKOWSKY, MARK & MELISSA	372000	102				189.52	189.52

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			102P				63.74	63.74
	951 STONELEIGH AVENUE	55.19-1-28	Account Total				253.26	253.26
5102003360	MALOUF, NABIL & ISABELLA	372000	102				539.13	539.13
	1 MEADOW DRIVE	55.19-1-16	102P				181.10	181.10
			Account Total				720.23	720.23
5102003420	SINISI, JOSEPH M.	372000	102				234.36	234.36
	2 RAYMOND DRIVE	44.13-2-56	102P				86.56	86.56
			Account Total				320.92	320.92
5102003550	CARMODY, ANNE	372000	102				313.82	313.82
	12 COLLIER DRIVE WEST	44.13-1-36	102P				107.10	107.10
			Account Total				420.92	420.92
5102003710	KNAPP, KATERI	372000	102				61.93	61.93
	3669 ROUTE 301	44.17-1-13	102P				13.00	13.00
			Account Total				74.93	74.93
5102003730	HERNANDEZ, ERIC & EFRAIN	372000	102				415.52	415.52
	13 NORTH DRIVE	44.9-1-14	102P				87.26	87.26
			Account Total				502.78	502.78
5102003920	GLENEIDA DISTILLERY NY	372000	102				150.25	150.25
	39 SEMINARY HILL ROAD	55.6-1-53.2	102P				25.02	25.02
			Account Total				175.27	175.27
5102004020	KELLY & MAZZONI	372000	102				414.00	414.00
	27 GLENNA DRIVE	44.11-1-7	102P				139.54	139.54
			Account Total				553.54	553.54
5102004060	KALAFUS, RICHARD&MARION	372000	102				3,792.00	3,792.00
	26 GLENNA DRIVE	44.11-1-14	102P				1,274.89	1,274.89
			Account Total				5,066.89	5,066.89
5102004110	KELLY, WILLIAM & LINDA	372000	102				359.94	359.94
	40 GLENEIDA RIDGE ROAD	55.5-1-27	102P				119.64	119.64

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			Account Total				479.58	479.58
5102004450	RIVERA, RUBEN & RUTH 6 OLD TOWN ROAD	372000 55. 9-1-42	102 102P				1,016.39 406.29	1,016.39 406.29
			Account Total				1,422.68	1,422.68
5102004490	MONAHAN, RICHARD&COLET 91 GLENEIDA RIDGE ROAD	372000 54.8-1-74	102 102P				42.65 8.96	42.65 8.96
			Account Total				51.61	51.61
5102004570	FREDERICKS, JOSEPH&KERR 41 GLENEIDA RIDGE ROAD	372000 55. 5-1-3	102 102P				341.48 115.16	341.48 115.16
			Account Total				456.64	456.64
5102004620	CLASS & MEYER 25 GLENEIDA RIDGE ROAD	372000 54.12-1-14	102 102P				41.37 8.69	41.37 8.69
			Account Total				50.06	50.06
5102004630	STROUD, RENALDO & IVON 84 GLENEIDA RIDGE ROAD	372000 54.8-1-86	102 102P				301.99 146.98	301.99 146.98
			Account Total				448.97	448.97
5102004650	ROVETO, SCOTT & DARLINE 19 OLD FARM ROAD	372000 44.9-1-30	102P				29.80	29.80
			Account Total				29.80	29.80
5102004780	NICKERSON, ROBERT&JACQU 15 WILLOW ROAD	372000 55. 9-1-69.1	102 102P				414.00 139.54	414.00 139.54
			Account Total				553.54	553.54
5102004880	LOPEZ, FRANK & ANA 52 GLENEIDA RIDGE ROAD	372000 55. 5-1-25	102 102P				197.55 68.11	197.55 68.11
			Account Total				265.66	265.66
5102004900	ACUNA, PHILIP 7 COLLIER DRIVE WEST	372000 44.13-1-18	102 102P				2,130.86 841.20	2,130.86 841.20
			Account Total				2,972.06	2,972.06
5102004980	DEFEO, DEAN & CYNTHIA	372000	102				405.00	405.00

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			102P				136.51	136.51
	7 GLENVUE DRIVE NORTH	44.17-1-8	Account Total				541.51	541.51
5102005080	SPANGENBERGER, RICHARD	372000	102P				15.00	15.00
	84 SEMINARY HILL ROAD	55.13-1-22	Account Total				15.00	15.00
5102005230	RODRIGUEZ, RICHARD & YOLANDA	372000	102				321.08	321.08
	18 NORTH GATE ROAD	55.18-1-14	102P				114.49	114.49
			Account Total				435.57	435.57
5102005340	MENDOZA & ROSARIO	372000	102				203.41	203.41
	8 CORNISH ROAD	54.8-1-33	102P				42.72	42.72
			Account Total				246.13	246.13
5102005540	PINTZ, CINDY	372000	102				319.96	319.96
	16 WYNDHAM LANE	44.9-1-33	102P				113.12	113.12
			Account Total				433.08	433.08
5102005660	FARBMAN, MATTHEW & DAWN	372000	102				395.61	395.61
	17 SUNSET RIDGE	44.13-1-4	102P				140.84	140.84
			Account Total				536.45	536.45
5102005700	GLENEIDA DISTILLERY NY	372000	102				2,126.49	2,126.49
	39 SEMINARY HILL ROAD	55.6-1-53.2	Account Total				2,126.49	2,126.49
5102005830	MEYERS, JOHN & CARMELIN	372000	102				157.25	157.25
	3 COLLIER DRIVE EAST	44.13-1-43	102P				51.93	51.93
			Account Total				209.18	209.18
5102005880	SCHRODER, WILLIAM	372000	102				354.35	354.35
	4 KELLY RIDGE ROAD	44.15-2-42	102P				119.44	119.44
			Account Total				473.79	473.79
5102005890	RADOSLOVICH, MARIO	372000	102				215.38	215.38
	15 BELDEN ROAD	54.12-1-4	102P				71.88	71.88
			Account Total				287.26	287.26
5102006010	DEANGELIS, JOSEPH & LYNN	372000	102				175.53	175.53

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			102P				62.12	62.12
	10 EVERETT ROAD	44.15-1-4	Account Total				237.65	237.65
5102006070	TORRES & GUERRA	372000	102				46.64	46.64
	19 EVERETT ROAD	44.19-2-13	102P				9.79	9.79
			Account Total				56.43	56.43
5102006090	KASSOH, FOMBA	372000	102				208.00	208.00
	21 EVERETT ROAD	44.19-2-14	102P				43.68	43.68
			Account Total				251.68	251.68
5102006130	RUGGIERO, VINCENT&SUZAN	372000	102				280.28	280.28
	25 EVERETT ROAD	44.19-2-16	102P				96.69	96.69
			Account Total				376.97	376.97
5102006390	GREGORY, SUZETTE	372000	102				196.96	196.96
	5 LINDY DRIVE	55.9-1-32	102P				64.60	64.60
			Account Total				261.56	261.56
5102006410	MCCABE, MICHAEL&ANN MAR	372000	102				178.27	178.27
	15 COLLIER DRIVE EAST	44.13-1-47	102P				112.21	112.21
			Account Total				290.48	290.48
5102006430	BARRESI & HO	372000	102				367.59	367.59
	4 COLLIER DRIVE	44.17-1-34	102P				108.52	108.52
			Account Total				476.11	476.11
5102006580	CONSTANCE, CHRISTOPHER	372000	102				85.00	85.00
	47 EVERETT ROAD	44.19-2-8	102P				23.00	23.00
			Account Total				108.00	108.00
5102006590	ROCK & MORGANTE	372000	102				314.16	314.16
	55 EVERETT ROAD	44.19-2-12	102P				97.73	97.73
			Account Total				411.89	411.89
5102006630	SCALFANI, ROSALIE	372000	102				0.69	0.69
	11 RIDGE ROAD	44.13-2-33	102P				0.07	0.07

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			402				35.00	35.00
			Account Total				35.76	35.76
5102006660	FERRARA & AVERSANO 4 NORTH DRIVE	372000 44.13-2-62	102				342.72	342.72
			102P				71.97	71.97
			Account Total				414.69	414.69
5102007180	O'CONNOR, JAMES & TAMMY 2 BELLA ROAD	372000 54.8-1-28	102				253.61	253.61
			102P				88.29	88.29
			Account Total				341.90	341.90
5102007240	SERRATORE, MICHAEL & MARI/ 10 COLLIER DRIVE	372000 44.13-2-50	102				168.43	168.43
			102P				35.37	35.37
			Account Total				203.80	203.80
5102007320	ROCHE & CABRERA 18 TOWER ROAD	372000 55.13-1-32	102				363.09	363.09
			102P				112.56	112.56
			Account Total				475.65	475.65
5102007380	ODELL, DAVID & MARY ELLE 12 COLLIER DRIVE EAST	372000 44.13-2-42	102				59.62	59.62
			102P				12.52	12.52
			Account Total				72.14	72.14
5102007410	IOLASCON & NAPOLI 19 SAINT MICHAELS TERRAC	372000 44.15-1-14	102				291.39	291.39
			102P				108.13	108.13
			Account Total				399.52	399.52
5102007470	DECAMBRE, SAMANTHA 37 SAINT MICHAELS TERRAC	372000 44.19-1-30	102				130.43	130.43
			102P				44.19	44.19
			Account Total				174.62	174.62
5102007490	GALGANO, ROBERT F. 41 SAINT MICHAELS TERRAC	372000 44.19-1-32	102				128.81	128.81
			102P				43.74	43.74
			Account Total				172.55	172.55
5102007670	VARGA, VERONICA 10 COLLIER DRIVE EAST	372000 44.13-2-43	102				239.57	239.57
			102P				82.82	82.82

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Account Total							322.39	322.39
5102007850	BERARDIS, YVONNE	372000	102				2,007.31	2,007.31
	26 COLLIER DRIVE EAST	44.13-1-54	102P				618.92	618.92
Account Total							2,626.23	2,626.23
5102008510	MORETTA, MATTHEW	372000	102				89.49	89.49
	2 GLENVUE DRIVE NORTH	44.17-1-11	102P				29.75	29.75
Account Total							119.24	119.24
5102008870	PEREZ, ROBERT & STEPHANI	372000	102				314.01	314.01
	44 LAKEVIEW ROAD	66.8-1-10	102P				104.24	104.24
Account Total							418.25	418.25
5102008880	PESSONI, ERIC	372000	102				212.56	212.56
	46 LAKEVIEW ROAD	66. 8-1-9	102P				66.95	66.95
Account Total							279.51	279.51
5102008890	OLSEN, KURT&KELLY	372000	102				414.00	414.00
	48 LAKEVIEW ROAD	66. 8-1-8	102P				139.54	139.54
Account Total							553.54	553.54
5102008940	HERNANDEZ, ALMA	372000	102				134.96	134.96
	58 LAKEVIEW ROAD	66.8-1-3	102P				28.35	28.35
Account Total							163.31	163.31
5102008990	WENG & CHAO	372000	102				32.50	32.50
	57 LAKEVIEW ROAD	66. 8-1-28	102P				6.83	6.83
Account Total							39.33	39.33
5102009000	GUZZO, RICHARD	372000	102				223.90	223.90
	55 LAKEVIEW ROAD	66.8-1-27	102P				76.00	76.00
Account Total							299.90	299.90
5102009050	SANTULLO, LOUIS & ANGELA	372000	102				290.52	290.52
	45 LAKEVIEW ROAD	66.8-1-22	102P				104.38	104.38
Account Total							394.90	394.90

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5102009110	DJELJEVIC, PRENKA & DRITA	372000	102				574.40	574.40
	34 AVERY ROAD	55.20-1-33	102P				189.38	189.38
Account Total							763.78	763.78
5102009170	PRUDENTI, PHILLIP & ANN MARI	372000	102				447.64	447.64
	22 AVERY ROAD	55.20-1-39	102P				157.73	157.73
Account Total							605.37	605.37
5102009290	MENESSES, MICHAEL & COLLE	372000	102				52.69	52.69
	95 KELLY ROAD	55.16-1-4	102P				11.07	11.07
Account Total							63.76	63.76
5102009300	BYRON, BRENDAN	372000	102				114.82	114.82
	99 KELLY ROAD	55.16-1-3	102P				24.11	24.11
Account Total							138.93	138.93
5102009560	VESHTA, TONIN & SOSE	372000	102				1,032.27	1,032.27
	11 LAKE GILEAD ROAD	55.19-1-44	102P				312.27	312.27
Account Total							1,344.54	1,344.54
5102009660	NOONAN, DIANE	372000	102				414.00	414.00
	9 BELLA ROAD	54.8-1-20	102P				139.54	139.54
Account Total							553.54	553.54
5102009810	LEBOWITZ & BIGGS	372000	102				152.05	152.05
	41 OSLO PATH	55.14-1-24	102P				54.05	54.05
Account Total							206.10	206.10
5102009830	O'CONNOR, ROBERT-TRUST	372000	102				56.88	56.88
	50 OLD ROUTE 6	55.11-1-16	102P				20.45	20.45
Account Total							77.33	77.33
5102009940	CARMEL SPORTS LLC	372000	102				124.75	124.75
	111 OLD ROUTE 6	55.12-2-10	102P				26.20	26.20
Account Total							150.95	150.95
5102010100	118 OLD ROUTE 6 REALTY	372000	102				281.63	281.63

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			102P				92.61	92.61
	118 OLD ROUTE 6	55.12-2-5	Account Total				374.24	374.24
5102010170	VALETTA, MICHAEL&CARMEL	372000	102				114.13	114.13
	26 WOODLAND TRAIL	44.14-1-49.-826	102P				23.96	23.96
			Account Total				138.09	138.09
5102010210	MITROPOULOS, MARIA	372000	102				6.37	6.37
	45 WOODLAND TRAIL	44.14-1-49.-1245	102P				3.99	3.99
			Account Total				10.36	10.36
5102010310	PORTNOY, NEIL & DIANA	372000	102				56.35	56.35
	915 STONELEIGH AVENUE	55.19-1-35	102P				22.84	22.84
			Account Total				79.19	79.19
5102010350	LESTER, STEPHEN & DIANE	372000	102				584.96	584.96
	69 WOODLAND TRAIL	44.14-1-49.-1869	102P				195.11	195.11
			Account Total				780.07	780.07
5102010640	MANZOEILLO,ERIC&JENNIFER	372000	102				396.47	396.47
	401 KINGS WAY	44.11-1-23.- 401	102P				129.21	129.21
			Account Total				525.68	525.68
5102010750	AMATULLE, NAIDA	372000	102				289.25	289.25
	802 KINGS WAY	44.11-1-23.- 802	102P				101.74	101.74
			Account Total				390.99	390.99
5102010870	HOOTEN, ROBERT	372000	102				159.80	159.80
	501 KINGS WAY	44.11-1-23.- 501	102P				53.66	53.66
			Account Total				213.46	213.46
5102010890	ANGLACE, CATHERINE	372000	102				234.47	234.47
	503 KINGS WAY	44.11-1-23.- 503	102P				77.02	77.02
			Account Total				311.49	311.49
5102011000	SZCZEPANIAK,THOMAS & MAI	372000	102				105.83	105.83
	903 KINGS WAY	44.11-1-23.-903	102P				37.09	37.09

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
Account Total							142.92	142.92
5102011020	SEARS, GREGORY J. 905 KINGS WAY	372000 44.11-1-23.-905	102 102P				488.59 164.71	488.59 164.71
Account Total							653.30	653.30
5102011040	SZCZEPANIAK, TOM 1102 KINGS WAY	372000 44.11-1-23.-1102	102 102P				1,294.65 507.61	1,294.65 507.61
Account Total							1,802.26	1,802.26
5102011090	SCHNORR, PHILIP & KELLIE 1003 KINGS WAY	372000 44.11-1-23.-1003	102 102P				574.63 184.20	574.63 184.20
Account Total							758.83	758.83
5102011160	ARBORE, KAREN 205 KINGS WAY	372000 44.11-1-23.-205	102 102P				189.96 61.17	189.96 61.17
Account Total							251.13	251.13
5102011280	O'LEARY, DARA 2205 KINGS WAY	372000 44.11-1-20.-2205	102 102P				298.76 101.35	298.76 101.35
Account Total							400.11	400.11
5102011330	KATSCH, HAROLD & FLORENCE 2603 KINGS WAY	372000 44.11-1-20.-2603	102 102P				27.70 12.86	27.70 12.86
Account Total							40.56	40.56
5102011390	AREVALO, GERALDINE 2803 KINGS WAY	372000 44.11-1-20.-2803	102 102P				391.06 134.38	391.06 134.38
Account Total							525.44	525.44
5102011500	OGUNC, FERHUN I.- TRUST 2702 KINGS WAY	372000 44.11-1-20.-2702	102 102P				100.67 34.50	100.67 34.50
Account Total							135.17	135.17
5102011540	BAIRD, ROISIN 2302 KINGS WAY	372000 44.11-1-20.-2302	102 102P				126.27 43.04	126.27 43.04
Account Total							169.31	169.31

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5102011640	ADAMAS, PIOTR & AIMEE 2904 KINGS WAY	372000 44.11-1-20.-2904	102				227.37	227.37
			102P				75.05	75.05
Account Total							302.42	302.42
5102011650	BARLOW-COX, LORINA 2905 KINGS WAY	372000 44.11-1-20.-2905	102				405.58	405.58
			102P				135.30	135.30
Account Total							540.88	540.88
5102011790	PARMALEE, SCOTT 1804 KINGS WAY	372000 44.11-1-22.-1804	102				108.81	108.81
			102P				37.57	37.57
Account Total							146.38	146.38
5102011930	KOHN, CHARLES & LEA 2003 KINGS WAY	372000 44.11-1-22.-2003	102				307.59	307.59
			102P				94.16	94.16
Account Total							401.75	401.75
5102012020	CAPIZZI, BRIAN & LORI 1406 KINGS WAY	372000 44.11-1-22.-1406	102				287.46	287.46
			102P				94.93	94.93
Account Total							382.39	382.39
5102012140	BROWN, JEREMY & ALLISON 1604 KINGS WAY	372000 44.11-1-22.-1604	102				5.95	5.95
			102P				20.62	20.62
Account Total							26.57	26.57
5102012150	MORALES, FERDINAND 1605 KINGS WAY	372000 44.11-1-22.-1605	102				105.98	105.98
			102P				22.26	22.26
Account Total							128.24	128.24
5102012160	LEONARD, EDWARD & ANNE 1606 KINGS WAY	372000 44.11-1-22.-1606	102				414.00	414.00
			102P				139.54	139.54
Account Total							553.54	553.54
5102012210	NESCI, JOSEPH 1903 KINGS WAY	372000 44.11-1-22.-1903	102				354.76	354.76
			102P				119.59	119.59
Account Total							474.35	474.35
5102012410	FEBBRAIO, THOMAS & SARA	372000	102				153.26	153.26

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			102P				53.55	53.55
	14 DECOLORES DRIVE	44.14-1-84	Account Total				206.81	206.81
5102012440	OWCZAREK, TOMASZ & ANN	372000	102				24.79	24.79
	31 DECOLORES DRIVE	44.14-1-79	102P				5.21	5.21
			Account Total				30.00	30.00
5102012520	FOTOPOULOS, GUS & CYNTH	372000	102				248.28	248.28
	8 KYLE COURT	44.14-1-66	102P				87.94	87.94
			Account Total				336.22	336.22
5102012550	PAGAN, YOLANDA	372000	102				216.24	216.24
	11 KYLE COURT	44.14-1-69	102P				21.63	21.63
			Account Total				237.87	237.87
5102012770	CARINCI, ALISON	372000	102				42.23	42.23
	11 WOODLAND TRAIL	44.14-1-49.-311	102P				4.22	4.22
			Account Total				46.45	46.45
5102012780	SCARANO, MICHAEL	372000	102				135.78	135.78
	13 WOODLAND TRAIL	44.14-1-49.- 413	102P				40.15	40.15
			Account Total				175.93	175.93
5102012890	COLE, NONA	372000	102				49.34	49.34
	28 WOODLAND TRAIL	44.14-1-49.- 828	102P				16.63	16.63
			Account Total				65.97	65.97
5102013290	RRAMANAJ, TAFIL	372000	102				265.99	265.99
	81 WOODLAND TRAIL	44.14-1-49.-2081	102P				92.55	92.55
			Account Total				358.54	358.54
5102013300	CANACHO & AZABACHE	372000	102				402.96	402.96
	82 WOODLAND TRAIL	44.14-1-49.-2082	102P				138.98	138.98
			Account Total				541.94	541.94
5102013310	MONTELEONE,VIRGILIO&VICT	372000	102				911.58	911.58
	84 WOODLAND TRAIL	44.14-1-49.-2184	102P				319.45	319.45

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
Account Total							1,231.03	1,231.03
5102013420	LUCIANA, STEPHEN & ERIN 22 ELENA COURT	372000 44.-2-46	102 102P				250.65 86.32	250.65 86.32
Account Total							336.97	336.97
5102013520	ACCURSO, GRACE 123 GLENEIDA RIDGE ROAD	372000 43.20-1-13	102 102P				597.57 201.31	597.57 201.31
Account Total							798.88	798.88
5102013550	MEIER, JOHN & MARY 10 RIDGE COURT	372000 54.8-1-68	102 102P				327.89 114.08	327.89 114.08
Account Total							441.97	441.97
5102013680	DEBELLO, WAYNE 11 BENEDICT PLACE	372000 44.-2-19	102P				10.43	10.43
Account Total							10.43	10.43
5102013690	SCHMITZ, STEVEN & LAURA 79 HUGHSON ROAD	372000 55.15-1-29	102 102P				56.17 11.80	56.17 11.80
Account Total							67.97	67.97
5102013800	RIVERA, WILSON & LIZETTE 54 LINDY DRIVE	372000 55.-2-30	102 102P				476.18 100.00	476.18 100.00
Account Total							576.18	576.18
5102013860	FACINELLI, STEVEN&MILDRE 11 MEADOW DRIVE	372000 55.19-1-19.1	102 102P				414.00 139.54	414.00 139.54
Account Total							553.54	553.54
5102013880	BONILLA, MILTON 40 DUKE DRIVE	372000 44.-2-26	102 102P				1,382.42 641.59	1,382.42 641.59
Account Total							2,024.01	2,024.01
5102014040	ABREU, ROSALIA 146 DUKE DRIVE	372000 44.-2-41	102 102P				517.26 181.78	517.26 181.78
Account Total							699.04	699.04
5102014220	VENDEL, CURTIS & MICHELE	372000	102				767.59	767.59

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			102P				429.14	429.14
	117 DUKE DRIVE	44.-2-64	Account Total				1,196.73	1,196.73
5102014230	VATAJ, NUO & MIRASH	372000	102				785.60	785.60
	125 DUKE DRIVE	44.-2-65	102P				255.02	255.02
			Account Total				1,040.62	1,040.62
5102014410	SUTORIUS, HEATHER	372000	102				172.38	172.38
	18 LEESIDE ROAD	55. 9-1-58.1	102P				58.97	58.97
			Account Total				231.35	231.35
5102014600	DIPIPPO, WILLIAM & DONNA	372000	102				122.54	122.54
	26 DECOLORES DRIVE	44.14-1-80	102P				43.21	43.21
			Account Total				165.75	165.75
5102015030	NASI, LEVY JEAN	372000	102				137.14	137.14
	28 DUKE DRIVE	44.-2-24	102P				60.01	60.01
			Account Total				197.15	197.15
5102015250	DECOLA, WILLIAM	372000	102				414.00	414.00
	8 NORTH GATE ROAD	55.19-1-5.2	102P				139.54	139.54
			Account Total				553.54	553.54
5102015500	JACKSON, MARK	372000	102				678.90	678.90
	11 BROOKVIEW DRIVE	55.-2-67	102P				252.32	252.32
			Account Total				931.22	931.22
5102015590	MARTIN, JOSHUA & JULIE	372000	102				414.00	414.00
	20 PARKVIEW CIRCLE	55.-2-76	102P				139.54	139.54
			Account Total				553.54	553.54
5102015890	TALREJA, SACHIN	372000	102				102.09	102.09
	97 MAJESTIC RIDGE	55.-2-106	102P				21.44	21.44
			Account Total				123.53	123.53
5102015980	LUPPINO, ANTONIO & KRISTA	372000	102				706.35	706.35
	53 ARBORVIEW	55.-2-115	102P				230.45	230.45

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
Account Total							936.80	936.80
5102016110	TESTA, FRANK & KRISTIN	372000	102				34.60	34.60
	48 LINDY DRIVE	55.-2-32	102P				15.49	15.49
Account Total							50.09	50.09
5102016160	HEWITT, MICHAEL & MARIA	372000	102				362.57	362.57
	41 LINDY DRIVE	55.-2-37	102P				124.00	124.00
Account Total							486.57	486.57
5102016660	OAKES-BOCCHINO, GRACEM/	372000	102				208.58	208.58
	23 CORNISH ROAD	54.8-1-12.2	102P				75.84	75.84
Account Total							284.42	284.42
5102019320	QUATTRUCCI, ELISA	372000	102				256.96	256.96
	90 SEMINARY HILL ROAD	55.14-1-2	102P				86.60	86.60
Account Total							343.56	343.56
5102019400	OLIVAPOTENZA,JOSEPH&LAL	372000	102				403.65	403.65
	967 STONELEIGH AVENUE	55.15-1-8.1	102P				139.34	139.34
Account Total							542.99	542.99
5102019650	MELITI, FRANK	372000	102				235.14	235.14
	18 LAKE GILEAD ROAD	66.7-1-4	102P				83.41	83.41
Account Total							318.55	318.55
5102019790	LONG, ANTHONY & YELENA	372000	102				915.70	915.70
	4 CROSBY ROAD	55.19-1-13.3	102P				303.64	303.64
Account Total							1,219.34	1,219.34
5102020120	VALENCIA, CHRISTIAN	372000	102				568.88	568.88
	137 GLENEIDA RIDGE ROAD	43.20-1-17	102P				192.15	192.15
Account Total							761.03	761.03
5102020210	BUCELLO, PAUL & DENISE	372000	102				367.66	367.66
	3 WARING DRIVE	44.14-1-56	102P				128.48	128.48
Account Total							496.14	496.14

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5102020240	SIEWRATTAN,RAJESH&RAJW	372000	102				416.20	416.20
	17 WARING DRIVE	44.14-1-89	102P				129.81	129.81
			Account Total				546.01	546.01
5102030110	REYNOLDS, RICADO & RAQUE	372000	102				641.26	641.26
	44 WARING DRIVE	44.14-1-103	102P				238.20	238.20
			Account Total				879.46	879.46
5102030230	DIMAS & JERONIMO	372000	102				405.00	405.00
	63 WARING DRIVE	44.14-1-95	102P				136.51	136.51
			Account Total				541.51	541.51
5102030650	DUFFY, JAMES	372000	102				133.70	133.70
	37 BLAIR HEIGHTS	55.14-1-11.3- 603	102P				44.31	44.31
			Account Total				178.01	178.01
5102031290	SALMAN, STEVEN	372000	102				81.18	81.18
	18 LANGDON GROVE	55.14-1-113.-2603	102P				17.05	17.05
			Account Total				98.23	98.23
5102031670	HUDSON VALLEY FED CRED L	372000	102				49.87	49.87
	2 TERRACE DRIVE	55.11-1-42						
			Account Total				49.87	49.87
5102032610	MARRERO & CAMACHO	372000	102				448.68	448.68
	38 WARING DRIVE	44.14-1-106	102P				232.30	232.30
			Account Total				680.98	680.98
5102032630	NOVIELLO & NUGENT	372000	102				96.43	96.43
	77 HUGHSON ROAD	55.15-1-28	102P				20.25	20.25
			Account Total				116.68	116.68
5103000130	CORBI & CONKLIN	372000	103				40.65	40.65
	218 TOPLAND ROAD	74.26-1-8						
			Account Total				40.65	40.65
5103000150	TRIPPEDO, PAUL	372000	103				49.53	49.53
	226 WILLOW DRIVE	74.26-2-21	103P				10.40	10.40
			Account Total				59.93	59.93

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5103000250	TORRES-COLON, MIRIAM	372000	103				70.04	70.04
	81 ENTRANCE WAY	74.43-1-26	103P				14.70	14.70
Account Total							84.74	84.74
5103000270	HAWTHORNE, KEITH	372000	103				291.60	291.60
	153 LAKE SHORE DRIVE	74.35-1-25	103P				98.29	98.29
Account Total							389.89	389.89
5103000340	MOSIELLO, AL	372000	103				100.14	100.14
	330 MEADOW ROAD	74.42-1-40	103P				34.53	34.53
Account Total							134.67	134.67
5103000380	SANTOS, RUBEN & JESSICA	372000	103				156.39	156.39
	18 LAKE SHORE DRIVE	74.43-1-59	103P				32.84	32.84
Account Total							189.23	189.23
5103000430	CARLUCCI, KARLA	372000	103				150.02	150.02
	68 CIRCLE ROAD	74.42-1-4	103P				48.37	48.37
Account Total							198.39	198.39
5103000450	BAKER, RICHARD & MARY	372000	103				93.75	93.75
	57 CROSS HILL ROAD	74.42-1-57	103P				19.69	19.69
Account Total							113.44	113.44
5103000480	RANERE, EDWARD & RAMON	372000	103				256.32	256.32
	218 ELM ROAD	63.82-1-44	103P				86.63	86.63
Account Total							342.95	342.95
5103000570	PEZZULLO, VINCENT & DEBR	372000	103				85.77	85.77
	134 ENTRANCE WAY	74.35-1-10	103P				29.44	29.44
Account Total							115.21	115.21
5103000580	MIONE, ROBERT	372000	103P				13.65	13.65
	217 FOREST ROAD	74.26-2-4						
Account Total							13.65	13.65
5103000740	PROVOST, TARAN & WANDA	372000	103P				18.92	18.92
	227 WILLOW DRIVE	74.26-2-24						
Account Total							18.92	18.92

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5103000790	CARR, DERMOT & TRACEY	372000	103				108.68	108.68
	49 CIRCLE ROAD	74.42-1-21	103P				22.83	22.83
Account Total							131.51	131.51
5103000880	KENNEDY, DAMIAN & DONNA	372000	103				108.95	108.95
	240 CENTER DRIVE	74.34-2-11	103P				36.35	36.35
Account Total							145.30	145.30
5103001000	109 CROSS HILL ROAD LLC	372000	103				75.07	75.07
	109 CROSS HILL ROAD	74.42-1-31	103P				25.09	25.09
Account Total							100.16	100.16
5103001060	SILVA, MICHAEL & AMANDA	372000	103				158.86	158.86
	324 NORTH ROAD	63.82-1-61	103P				53.74	53.74
Account Total							212.60	212.60
5103001090	DIAZ, CARMEN	372000	103				292.50	292.50
	20 TOPLAND ROAD	74.42-1-12	103P				98.61	98.61
Account Total							391.11	391.11
5103001160	DETOMA, JAMES & MARY	372000	103				10.74	10.74
	225 FOREST ROAD	74.26-2-3	103P					
Account Total							10.74	10.74
5103001260	BOPP, EDWARD	372000	103				134.60	134.60
	150 ORCHARD ROAD	74.26-1-38	103P				51.64	51.64
Account Total							186.24	186.24
5103001360	SOLOMON & RACANELLO	372000	103				57.05	57.05
	245 ORCHARD ROAD	63.82-1-37	103P				11.99	11.99
Account Total							69.04	69.04
5103001470	RICCI, FRANCESCO & JOAN	372000	103				124.46	124.46
	204 ELM ROAD	63.82-1-43	103P				26.14	26.14
Account Total							150.60	150.60
5103001550	CHACH, GREGORY	372000	103				145.80	145.80
	22 CIRCLE ROAD	74.42-1-72	103P				30.62	30.62

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				Account Total			176.42	176.42
5103001610	WALKER, DELETA	372000	103			162.20		162.20
	211 NORTH ROAD	63.82-1-15	103P			64.18		64.18
				Account Total			226.38	226.38
5103001740	DESILVA, RAEGAN	372000	103			177.05		177.05
	200 ORCHARD ROAD	74.26-1-23	103P			59.72		59.72
				Account Total			236.77	236.77
5103001790	BILINSKI, MICHAEL	372000	103			292.50		292.50
	203 ORCHARD ROAD	74.26-2-32	103P			98.61		98.61
				Account Total			391.11	391.11
5103001800	BOYAR, WILLIAM	372000	103			292.50		292.50
	348 CENTER DRIVE	74.34-1-46	103P			98.61		98.61
				Account Total			391.11	391.11
5103001840	SETTEMBRINI, JOHN C	372000	103			241.83		241.83
	219 OVERLAND ROAD	74.34-2-37	103P			50.78		50.78
				Account Total			292.61	292.61
5103001850	NAWAB,NELLY&MEHBOO	372000	103			211.24		211.24
	62 TOPLAND ROAD	74.34-1-6	103P			44.36		44.36
				Account Total			255.60	255.60
5103001870	HITCHCOCK, ALBERT	372000	103			125.98		125.98
	260 CENTER DRIVE	74.34-2-15	103P			41.53		41.53
				Account Total			167.51	167.51
5103001960	EPSTEIN,GEORGE & MELISS	372000	103			124.09		124.09
	289 NORTH ROAD	63.82-1-13	103P			41.70		41.70
				Account Total			165.79	165.79
5103001970	SHEA, ELOISE	372000	103			152.74		152.74
	312 LAKE SHORE DRIVE	63.82-1-30	103P			32.07		32.07
				Account Total			184.81	184.81

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5103002020	ZULUAGA, SERGIO	372000	103				291.33	291.33
	129 UNDERHILL ROAD	74.43-1-46	103P				110.80	110.80
Account Total							402.13	402.13
5103002100	BARAICHI, FYZOO & ALMA	372000	103				292.50	292.50
	85 TOPLAND ROAD	74.34-1-31	103P				29.26	29.26
Account Total							321.76	321.76
5103002110	SORRELL & ZOTTOLI	372000	103				289.31	289.31
	118 FERN LANE	74.43-1-33	103P				60.75	60.75
Account Total							350.06	350.06
5103002130	AYABACA & SANMARTIN	372000	103				51.38	51.38
	204 FOREST ROAD	74.34-2-39	103P				10.79	10.79
Account Total							62.17	62.17
5103002190	SANCHEZ, VICTOR	372000	103P				25.82	25.82
	105 ORCHARD ROAD	74.34-2-45.1	Account Total				25.82	25.82
5103002200	MEYER, JUSTIN & MARYELLE	372000	103				145.80	145.80
	156 ORCHARD ROAD	74.26-1-39	103P				30.62	30.62
Account Total							176.42	176.42
5103002270	BIRRITELLA, JOSEPH	372000	103				665.67	665.67
	310 CENTER DRIVE	74.34-1-40	103P				157.43	157.43
Account Total							823.10	823.10
5103002430	CELLIO, RENEE	372000	103				179.48	179.48
	49 IVY HILL ROAD	74.43-1-6	103P				54.40	54.40
Account Total							233.88	233.88
5103002500	BAGDON, WILLIAM J.	372000	103				86.71	86.71
	235 LAKE SHORE DRIVE	74.26-2-47	103P				30.44	30.44
Account Total							117.15	117.15
5103002700	CORDERO, JORGE & MARITZ	372000	103				87.47	87.47
	210 OAK ROAD WEST	63.82-1-33	103P				40.19	40.19

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
Account Total							127.66	127.66
5103002770	KNOWLES, GARY & LISA	372000	103				291.60	291.60
	219 ELM ROAD	63.82-1-47	103P				98.29	98.29
Account Total							389.89	389.89
5103003060	CARONE, ANNE	372000	103				291.60	291.60
	54 UNDERHILL ROAD	74.43-2-14	103P				98.29	98.29
Account Total							389.89	389.89
5103003110	BRENNAN, WILLIAM&JESSIC	372000	103				131.94	131.94
	324 FOREST ROAD	74.34-1-18	103P				44.61	44.61
Account Total							176.55	176.55
5103003180	PERRY, PATRICK & ORA	372000	103				108.25	108.25
	42 CIRCLE ROAD	74.42-1-79	103P				40.17	40.17
Account Total							148.42	148.42
5103003200	KING, JOHN & BURNELLE	372000	103				34.43	34.43
	78 TOPLAND ROAD	74.34-1-8	103P				7.23	7.23
Account Total							41.66	41.66
5103003300	CAPONERA, SYLVIA	372000	103				437.86	437.86
	6 IVY HILL ROAD	74.42-1-42	103P				163.86	163.86
Account Total							601.72	601.72
5103003450	RYAN, SCOTT & JOANNE	372000	103				185.64	185.64
	333 WILLOW DRIVE	74.26-1-29	103P				67.05	67.05
Account Total							252.69	252.69
5103003460	PICONE,VINCENT&CHRISTINE	372000	103				90.25	90.25
	327 BIRCH ROAD	74.26-1-19	103P				31.73	31.73
Account Total							121.98	121.98
5103003470	MORRISSEY, MICHAEL&JACL	372000	103				195.64	195.64
	17 LAKE SHORE DRIVE	74.43-2-16	103P				41.08	41.08
Account Total							236.72	236.72

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5103003690	REEVES, DARRYL	372000	103				174.74	174.74
	213 MAPLE ROAD	63.82-1-29	103P				36.69	36.69
			Account Total				211.43	211.43
5103003720	ANDUJAR, MERCEDES & JESSICA	372000	103				155.57	155.57
	111 ORCHARD ROAD	74.34-2-44	103P				32.67	32.67
			Account Total				188.24	188.24
5103003740	YARO & LOPEZ	372000	103				213.46	213.46
	53 UNDERHILL ROAD	74.43-2-12	103P				71.97	71.97
			Account Total				285.43	285.43
5103003760	RETTA, JOHN & SUSAN	372000	103				207.23	207.23
	21 CIRCLE ROAD	74.42-1-23	103P				68.71	68.71
			Account Total				275.94	275.94
5103003770	SALMANI, ANNA LOZANO	372000	103				59.47	59.47
	12 ORCHARD ROAD	74.42-1-36	103P				12.49	12.49
			Account Total				71.96	71.96
5103003800	RECINOS, DONALDO	372000	103				118.71	118.71
	234 TOPLAND ROAD	63.82-1-1	103P				24.93	24.93
			Account Total				143.64	143.64
5103003820	HERREIRA, FRANCISCO & SHIRLEY	372000	103				1.77	1.77
	242 MAPLE ROAD	74.26-1-18	103P				8.25	8.25
			Account Total				10.02	10.02
5103003940	SAMPSON, JOYCE & EDNA	372000	103				165.54	165.54
	312 MEADOW ROAD	74.42-1-38	103P				56.18	56.18
			Account Total				221.72	221.72
5103004010	PANZARINO, CHRISTOPHER	372000	103				176.41	176.41
	28 IVY HILL ROAD	74.42-1-45	103P				60.26	60.26
			Account Total				236.67	236.67
5103004050	SULLIVAN, KRISTEN	372000	103				292.50	292.50

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			103P				98.61	98.61
	181 TOPLAND ROAD	74.26-1-28	Account Total				391.11	391.11
5103004080	PAUSTIAN, JAMES&PATTIAN	372000	103				135.27	135.27
	99 CROSS HILL ROAD	74.42-1-33	103P				45.66	45.66
			Account Total				180.93	180.93
5103004230	NISBETH, JOANNE	372000	103				74.33	74.33
	242 TOPLAND ROAD	63.82-1-2	103P				29.64	29.64
			Account Total				103.97	103.97
5103004240	MELITO, RONALD	372000	103				110.48	110.48
	323 BIRCH ROAD	74.26-1-20	103P				39.46	39.46
			Account Total				149.94	149.94
5103004280	CUSUMANO, LENNY	372000	103				145.80	145.80
	14 ENTRANCE WAY	74.43-1-12	103P				30.62	30.62
			Account Total				176.42	176.42
5103004300	LUIS, FABRICIANA	372000	103				94.68	94.68
	114 UNDERHILL ROAD	74.43-1-49	103P				36.73	36.73
			Account Total				131.41	131.41
5103004530	BAKER, JOHN	372000	103				197.32	197.32
	319 MEADOW DRIVE	74.34-1-64	103P				66.07	66.07
			Account Total				263.39	263.39
5103004770	CORDERO, BENITO & MARISC	372000	103				291.60	291.60
	381 LAKE SHORE DRIVE	63.82-1-20	103P				98.29	98.29
			Account Total				389.89	389.89
5103004790	BAUTISTA & DIAZ	372000	103				359.61	359.61
	216 FOREST ROAD	74.34-2-36.2	103P				109.85	109.85
			Account Total				469.46	469.46
5103004820	MORTIMER, JENNIFER	372000	103				118.26	118.26
	211 ROCKLEDGE ROAD	74.35-1-7	103P				24.84	24.84

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total				143.10	143.10
5104000020	HALL & BORDAS-(DECEASED) 6 BEECH ROAD	372000 86.46-1-6	104 104P				194.12 40.76	194.12 40.76
			Account Total				234.88	234.88
5104000040	NUNZIATA, JOHN & SUSAN 189 LAKE BALDWIN DRIVE	372000 86.39-1-6	104 104P				264.84 87.89	264.84 87.89
			Account Total				352.73	352.73
5104000120	MAXFIELD, DAVID 18 COUNTY LINE DRIVE	372000 86.54-1-16	104 104P				373.49 166.65	373.49 166.65
			Account Total				540.14	540.14
5104000160	PEREZ, JOSE & ROSA 1 ORIOLE DRIVE	372000 86.55-1-23	104 104P				1,057.40 356.17	1,057.40 356.17
			Account Total				1,413.57	1,413.57
5104000180	BLANCHARD, GLORIA 40 MAPLE DRIVE	372000 86.47-1-11	104 104P				339.00 71.19	339.00 71.19
			Account Total				410.19	410.19
5104000190	BERISHA, SYLE 107 BALDWIN PLACE ROAD	372000 86.40-1-13	104 104P				293.86 98.84	293.86 98.84
			Account Total				392.70	392.70
5104000260	MALANGONE, SYLVESTER 109 EAST COURT	372000 86.47-1-25	104 104P				675.00 227.52	675.00 227.52
			Account Total				902.52	902.52
5104000350	SW LANDCORP LLC 1 SENECA DRIVE	372000 86.55-1-6	104 104P				534.13 184.62	534.13 184.62
			Account Total				718.75	718.75
5104000400	STELLWAGEN, ADAM&CYNTH 9 ELM LANE	372000 86.55-1-12	104 104P				308.28 102.56	308.28 102.56
			Account Total				410.84	410.84

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5104000520	NIKOCEVIC, IZET & LIRIJA & AZR	372000	104				37.04	37.04
	4 HICKORY DRIVE	86.48-1-3	104P				3.70	3.70
Account Total							40.74	40.74
5104000620	SANTOIEEMMA, JAMES & LIND	372000	104				413.41	413.41
	179 LAKE BALDWIN DRIVE	86.39-1-4	104P				144.46	144.46
Account Total							557.87	557.87
5104000670	WAGNER, SCOTT	372000	104				437.05	437.05
	1 SENECA DRIVE	86.55-1-5	104P				91.79	91.79
Account Total							528.84	528.84
5104000800	BUNJAJ, LODOVIK	372000	104				263.01	263.01
	13 SPRING DRIVE	86.48-1-1	104P					
Account Total							263.01	263.01
5104000900	RUSSELL, PAUL & NANCY	372000	104				168.75	168.75
	13 BIRCH DRIVE	86.39-1-32	104P				35.44	35.44
Account Total							204.19	204.19
5104001000	SW LANDCORP LLC	372000	104				196.58	196.58
	1 SENECA DRIVE	86.54-1-15	104P				64.52	64.52
Account Total							261.10	261.10
5104001080	GOLDSTEIN, STUART & ROSAN	372000	104				631.33	631.33
	29 GRANDVIEW DRIVE	86.39-1-47	104P				212.60	212.60
Account Total							843.93	843.93
5104001330	MURIQI, AGIM	372000	104				413.47	413.47
	5 ORIOLE DRIVE	86.55-1-22	104P				150.63	150.63
Account Total							564.10	564.10
5104001510	HALAGA, PETER & BIBIANA	372000	104				223.07	223.07
	18 SUMMIT DRIVE	86.40-1-1	104P				46.85	46.85
Account Total							269.92	269.92
5104001530	DICONSTANZO, MICHAEL	372000	104				217.84	217.84
	10 BIRCH DRIVE	86.39-1-17	104P				73.40	73.40

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Account Total							291.24	291.24
5104001560	SKIRIANOS, MICHAEL	372000	104				637.08	637.08
	25 SPRING DRIVE	86.48-1-4	104P				209.93	209.93
Account Total							847.01	847.01
5104001600	CIRELLI, CHARLES & TIFFANY	372000	104				690.43	690.43
	36 SUMMIT DRIVE	86.39-1-28	104P				243.90	243.90
Account Total							934.33	934.33
5105000120	KELLY, JAMES & MARY ELLE	372000	105				313.39	313.39
	47 RUSTIC ROAD	75.18-1-15	105P				65.81	65.81
Account Total							379.20	379.20
5105000290	NEZIRAJ & GASHI	372000	105				348.75	348.75
	6 RUSTIC ROAD	75.18-1-25	105P				73.24	73.24
Account Total							421.99	421.99
5105000350	BLENIS, ERNIE & YVONNE	372000	105				311.70	311.70
	25 MYRTLE AVENUE	75.18-1-32	105P				86.12	86.12
Account Total							397.82	397.82
5105000370	MALDONADO, RICARDO	372000	105				374.66	374.66
	33 MYRTLE AVENUE	75.14-1-11	105P				141.68	141.68
Account Total							516.34	516.34
5106000080	IBARRA, ZORAIDA	372000	106				618.90	618.90
	26 STUART ROAD	65.15-2-9	106P				208.59	208.59
Account Total							827.49	827.49
5106000130	WESCOTT, FRANCIS & KATHER	372000	106				393.51	393.51
	23 STUART ROAD	65.15-1-74	106P				139.76	139.76
Account Total							533.27	533.27
5106000170	MAYO, DOMINIC	372000	106				606.63	606.63
	39 STUART ROAD	65.15-1-78	106P				222.43	222.43
Account Total							829.06	829.06

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5106000210	BOUCHARD, JOHN&CONSIGLI 59 STUART ROAD	372000 65.15-1-82	106				454.26	454.26
			106P				95.40	95.40
Account Total							549.66	549.66
5106000230	CICATELLI,MARTINO&ABBATE 64 STUART ROAD	372000 65.15-2-18	106				489.82	489.82
			106P				169.66	169.66
Account Total							659.48	659.48
5106000250	MENDOZA & GUILAMO 54 STUART ROAD	372000 65.15-2-20	106				880.44	880.44
			106P				310.32	310.32
Account Total							1,190.76	1,190.76
5106000310	AIYEGBO & VALENTE 20 TANYA LANE	372000 65.15-2-26	106				112.50	112.50
			106P				23.63	23.63
Account Total							136.13	136.13
5106000460	TURRI & MELCHERT 199 DREWVILLE ROAD	372000 65.16-1-45	106				311.48	311.48
			106P				101.95	101.95
Account Total							413.43	413.43
5106000480	MAYO, NICK & STEPHANIE 207 DREWVILLE ROAD	372000 65.16-1-43	106				92.72	92.72
			106P				9.27	9.27
			406				35.00	35.00
Account Total							136.99	136.99
5106000500	KISH, CHRISTOPHER&LAURE 211 WEBER HILL ROAD	372000 65.16-1-39	106				175.49	175.49
			106P				36.85	36.85
Account Total							212.34	212.34
5106000550	IDONI, KRISTINA 181 WEBER HILL ROAD	372000 65.16-1-33	106				288.37	288.37
			106P				96.07	96.07
Account Total							384.44	384.44
5106000570	NANETTI, ANTHONY 171 WEBER HILL ROAD	372000 65.16-1-31	106				142.70	142.70
			106P				29.97	29.97
Account Total							172.67	172.67

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5106000940	REILLY, JAMES & TAEKO	372000	106				515.96	515.96
	23 RICHARD ROAD	65.16-1-16	106P				173.73	173.73
Account Total							689.69	689.69
5107000020	REYNA, JOSE	372000	107				208.07	208.07
	24 VINELAND ROAD	74.20-1-39	107P				43.70	43.70
Account Total							251.77	251.77
5107000150	DUGAN, RAYMOND & EILEEN	372000	107P				19.26	19.26
	80 VINELAND ROAD	74.20-1-27						
Account Total							19.26	19.26
5107000250	DAMA, ALPHONSO & JUDY	372000	107				355.73	355.73
	40 WAYACROSS ROAD	74.20-1-77	107P				122.73	122.73
Account Total							478.46	478.46
5107000320	BELL, JOHN & JOANNA	372000	107				225.72	225.72
	110 WAYACROSS ROAD	74.16-1-12	107P				76.01	76.01
Account Total							301.73	301.73
5107000450	GRIMALDI, RICHARD	372000	107				51.64	51.64
	103 WAYACROSS ROAD	74.20-1-25	107P				12.33	12.33
Account Total							63.97	63.97
5107000650	MENTON, BRIAN	372000	107P				25.11	25.11
	5 CEDAR COURT	74.20-1-71						
Account Total							25.11	25.11
5107000680	ANGIOLINO, PAUL & LAURA	372000	107				604.85	604.85
	84 WAYACROSS ROAD	74.20-1-68	107P				60.49	60.49
Account Total							665.34	665.34
5107000770	MASCI, FRANK & JANET	372000	107				900.36	900.36
	18 SHERBROOKE ROAD	74.20-1-59	107P				321.49	321.49
Account Total							1,221.85	1,221.85
5107000810	SCALA, JOHN & DANA	372000	107				250.21	250.21
	102 WAYACROSS ROAD	74.20-1-53	107P				84.29	84.29
Account Total							334.50	334.50

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5107000870	DEDVUKAJ, PASHKO 187 ARCHER ROAD	372000 74.20-1-9	107				314.39	314.39
			107P				66.02	66.02
Account Total							380.41	380.41
5107000990	ZUCCHI, DANIEL & KRISTINA 18 CONCORDIA ROAD	372000 74.19-1-60	107				243.66	243.66
			107P				51.17	51.17
Account Total							294.83	294.83
5108000040	LUGO, MICHAEL & JACKLYN 134 LAKEVIEW DRIVE	372000 76.30-1-54	108				160.60	160.60
			Account Total				160.60	160.60
5108000200	WAGNER, BRIAN 34 GREENFIELD ROAD	372000 76.9-3-3	108				124.86	124.86
			108P				26.23	26.23
Account Total							151.09	151.09
5108000440	GIORGIO, MICHAEL 21 HIGHRIDGE ROAD	372000 76.9-3-34	108				386.83	386.83
			108P				137.69	137.69
Account Total							524.52	524.52
5108000560	O'KEEFE, SEAN & ANGELA 11 LAKEVIEW DRIVE	372000 76.9-2-37	108				572.09	572.09
			108P				192.59	192.59
Account Total							764.68	764.68
5108000580	RINI, MICHAEL & VITO 7 LAKEVIEW DRIVE	372000 76.9-2-36	108				1,035.82	1,035.82
			108P				350.95	350.95
Account Total							1,386.77	1,386.77
5108000660	MORRETTA & STROUD 33 MAYFAIR LANE	372000 76.9-3-44	108				633.76	633.76
			108P				208.40	208.40
Account Total							842.16	842.16
5108000870	HENNIG, JASON & SARA 1 MAPLE COURT	372000 76.9-3-62	108				269.39	269.39
			108P				56.57	56.57
Account Total							325.96	325.96
5108000980	BURCHELL, PETER 6 MAPLE COURT	372000 76.9-3-60	108				403.51	403.51
			108P				141.66	141.66

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total				545.17	545.17
5108001080	GOMES, JOAQUIM & MARIALD	372000	108				493.58	493.58
	10 RUSTIC LANE	76.13-2-7	108P				176.21	176.21
			Account Total				669.79	669.79
5108001180	CAVANNA, NATHAN & KEISH	372000	108				161.54	161.54
	12 TANAGER ROAD	76.6-1-41	108P				33.92	33.92
			Account Total				195.46	195.46
5108001250	MARTINS, MANUEL & ERIN	372000	108				273.48	273.48
	1 OVERHILL ROAD	76.30-1-61	108P				57.43	57.43
			Account Total				330.91	330.91
5108001630	GOLDEN, RODNEY & NICOLE	372000	108				570.02	570.02
	23 PRINCE LANE	76.14-1-12	108P				196.88	196.88
			Account Total				766.90	766.90
5108001670	AGUILA, JOSHUA & MARIANA	372000	108				546.94	546.94
	23 EMERALD LANE	76.14-1-56	108P				153.79	153.79
			Account Total				700.73	700.73
5108001740	BLOOM & GINNANE	372000	108				212.56	212.56
	50 PRINCE ROAD	76.14-2-10	108P				44.64	44.64
			Account Total				257.20	257.20
5108001770	GONZALEZ, JOHN & MONICA	372000	108P				28.12	28.12
	19 PRINCE LANE	76.14-1-13						
			Account Total				28.12	28.12
5108001800	CARINCI, PAUL & DANA	372000	108				132.85	132.85
	57 PRINCE ROAD	76.14-1-28	108P				31.25	31.25
			Account Total				164.10	164.10
5108001890	EHHO HOLDINGS LLC	372000	108				107.11	107.11
	47 MCALPIN AVENUE	76.22-1-44						
			Account Total				107.11	107.11
5108001910	GEORGE, TERESA	372000	108				300.67	300.67
	39 GLEN RIDGE ROAD	76.13-2-24	108P				101.31	101.31

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
Account Total							401.98	401.98
5108001990	BOYNES, KENNETH & KERRY AI	372000	108				995.73	995.73
	6 MINERVA LANE	76.13-2-41	108P				345.83	345.83
Account Total							1,341.56	1,341.56
5108002080	MELENDEZ, NINA MARIA	372000	108				87.74	87.74
	34 MCALPIN AVENUE	76.23-1-5	108P				18.42	18.42
Account Total							106.16	106.16
5108002240	CAPRIGLIONE, MARIO & THERE	372000	108				1,280.99	1,280.99
	16 MCALPIN AVENUE	76.31-1-9	108P				287.96	287.96
Account Total							1,568.95	1,568.95
5108002260	TANG, PAUL	372000	108				189.26	189.26
	160 SEE AVENUE	76.22-1-49	108P				90.80	90.80
Account Total							280.06	280.06
5108002330	OUBINA, TARAH	372000	108				235.69	235.69
	15 MCALPIN AVENUE	76.31-1-1	108P				78.98	78.98
Account Total							314.67	314.67
5108002520	CORTEZ & FORELLA	372000	108				677.08	677.08
	15 COUNTRY LANE	76.14-1-1	108P				230.15	230.15
Account Total							907.23	907.23
5108002590	LEONE, ANTHONY & SUSAN	372000	108				248.30	248.30
	1 GLEN RIDGE ROAD	76.14-1-3	108P				86.08	86.08
Account Total							334.38	334.38
5108002600	BLANCO & GUERRERO	372000	108				678.10	678.10
	7 GLEN RIDGE ROAD	76.13-2-20	108P				228.24	228.24
Account Total							906.34	906.34
5108002710	DEAGAN, RONALD & MICHELL	372000	108				501.59	501.59
	379 KENNICUT HILL ROAD	76.18-1-24	108P				165.17	165.17
Account Total							666.76	666.76

TOWN OF CARMEL

Relevy Report

Year: 2022 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5108002780	GILBERT, LAI	372000	108				72.36	72.36
	39 KINGS RIDGE ROAD	76.14-1-48	108P				15.20	15.20
Account Total							87.56	87.56
5108002790	SPANO, FRANK JR.	372000	108				723.06	723.06
	51 GLEN RIDGE ROAD	76.13-2-27	108P				243.65	243.65
Account Total							966.71	966.71
5108002860	CHAN, PAUL & DANA	372000	108				777.56	777.56
	30 KINGS RIDGE ROAD	76.14-1-33	108P				262.12	262.12
Account Total							1,039.68	1,039.68
5108002930	MUSTICH, JOSEPH & KELLY	372000	108				320.84	320.84
	51 KINGS RIDGE ROAD	76.14-1-51	108P				67.37	67.37
Account Total							388.21	388.21
5108003060	TARANTELLI, DIANE	372000	108				173.75	173.75
	90 OVERHILL ROAD	76.10-1-15	108P				65.81	65.81
Account Total							239.56	239.56
5108003200	WALLY'S SUPER SERVICE	372000	108				116.16	116.16
	177 SEE AVENUE	76.22-1-43	108P				42.46	42.46
Account Total							158.62	158.62
5108003240	CARUCCI, PASQUALE & ERIC	372000	108				196.88	196.88
	480 KENNICUT HILL ROAD	76.13-2-17	108P				41.35	41.35
Account Total							238.23	238.23
5108003330	KEOGH, WARREN & LINA	372000	108				218.13	218.13
	421 KENNICUT HILL ROAD	76.13-2-35	108P				76.24	76.24
Account Total							294.37	294.37
5108003350	HEGARTY, THOMAS & COLEE	372000	108				787.50	787.50
	59 OVERHILL ROAD	76.6-1-45	108P				265.43	265.43
Account Total							1,052.93	1,052.93
5108003360	HOLMES, EDDIE & KEISHA	372000	108				272.02	272.02

TOWN OF CARMEL

Relevy Report

Year: 2022 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			108P				57.12	57.12
	143 SEE AVENUE	76.30-1-39	Account Total				329.14	329.14
5108003540	BENACK, PETER & KIM	372000	108				444.09	444.09
	509 WOODLAND COURT	76.13-2-12	108P				147.04	147.04
			Account Total				591.13	591.13
5108003570	UNGARO, FRANK & TERRY	372000	108				1,111.26	1,111.26
	12 EMERALD LANE	76.18-2-8	108P				376.88	376.88
			Account Total				1,488.14	1,488.14
5108003590	MELCHNER, BERT & KARI	372000	108				562.19	562.19
	31 HIGHRIDGE ROAD	76.9-3-32	108P				196.00	196.00
			Account Total				758.19	758.19
5108004010	REYES, DENNIS	372000	108				258.42	258.42
	2 BALDWIN STREET	76.30-1-38	Account Total				258.42	258.42
5108004560	TAVERAS, DANIEL	372000	108				239.44	239.44
	16 SOUTH RIDGE ROAD	76.13-2-91	108P				50.28	50.28
			Account Total				289.72	289.72
5109000050	SCHOEN, PAUL & MEGAN	372000	109				619.16	619.16
	7 WOODLAND ROAD	75. 7-1-15	109P				61.92	61.92
			Account Total				681.08	681.08
5109000130	MEGNA & CORDELLI	372000	109				592.94	592.94
	69 WOODLAND ROAD	64.19-1-18	109P				180.87	180.87
			Account Total				773.81	773.81
5109000170	ILARDI & LARSEN	372000	109				487.91	487.91
	17 KIRKWOOD ROAD	75. 7-1-29	109P				182.93	182.93
			Account Total				670.84	670.84
5109000180	ROBINSON, KENNETH	372000	109				297.77	297.77
	39 WOODLAND ROAD	75. 7-1-34	109P				74.47	74.47
			Account Total				372.24	372.24

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5109000370	WEBER, ROBERT & JEAN	372000	109				205.69	205.69
	19 HIGHLAND VIEW ROAD	75. 7-1-50	109P				69.64	69.64
Account Total							275.33	275.33
5109000720	PFORZHEIMER,WILLIAM&LINC	372000	109				872.78	872.78
	80 VISTA TERRACE	75. 7-2-39	109P				294.19	294.19
Account Total							1,166.97	1,166.97
5109000860	79 WEST LAKE BLVD LLC	372000	109				742.32	742.32
	79 WEST LAKE BOULEVARD	75. 7-2-63	109P				250.21	250.21
Account Total							992.53	992.53
5109000900	2207 THIRD AVE RC	372000	109				255.10	255.10
	93 WEST LAKE BOULEVARD	75. 7-2-67	109P				82.80	82.80
Account Total							337.90	337.90
5109001700	FERZOLA, DEBORAH	372000	109P				15.77	15.77
	34 HIGHLAND VIEW ROAD	75. 7-2-4						
Account Total							15.77	15.77
5110000190	CALVELLO, ANGELO	372000	110				371.67	371.67
	241 HILLTOP STREET	75.51-1-35	110P				125.77	125.77
Account Total							497.44	497.44
5110000240	TOZZI, MICHAEL & LOUISE	372000	110P				50.61	50.61
	20 ELLEN AVENUE	75.12-1-34						
Account Total							50.61	50.61
5110000390	ESMOND, ANTOINETTE	372000	110P				19.48	19.48
	28 SENIOR AVENUE	75.44-1-3						
Account Total							19.48	19.48
5110000420	SIINO, GIUSEPPE & MEGHAN	372000	110				443.06	443.06
	718 HILL DRIVE	75.51-1-20	110P				159.94	159.94
Account Total							603.00	603.00
5110000480	MORANO, ANTHONY W.	372000	110				358.64	358.64
	29 MARY AVENUE	75.12-1-25	110P				101.89	101.89
Account Total							460.53	460.53
5110000490	DANIELSON, NANCY	372000	110				108.73	108.73

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			110P				37.90	37.90
	51 ELLEN AVENUE	75.51-1-12	Account Total				146.63	146.63
5110000640	BARON, LEE	372000	110				83.58	83.58
	36 CREST DRIVE	75.51-1-24	110P				29.32	29.32
			Account Total				112.90	112.90
5110000660	HERCULES, JOCELYN C.	372000	110				158.08	158.08
	5 CREST DRIVE	75.43-2-5	110P				57.55	57.55
			Account Total				215.63	215.63
5110000880	NEALON, CHRISTOPHER & ANI	372000	110				687.09	687.09
	80 ELLEN AVENUE	75.59-1-15	Account Total				687.09	687.09
5110000940	ALLY, AWAAZ & SHELEEZA	372000	110				387.64	387.64
	65 ELLEN AVENUE	75.59-1-7	110P				38.77	38.77
			Account Total				426.41	426.41
5110001100	SCIORTINO, NANCY	372000	110				397.92	397.92
	850 SOUTH LAKE BOULEVAR	75.43-2-32	110P				128.63	128.63
			Account Total				526.55	526.55
5110001140	RODRIGUEZ, MICHAEL & JANIN	372000	110				787.20	787.20
	56 ELLEN AVENUE	75.51-1-6	110P				265.34	265.34
			Account Total				1,052.54	1,052.54
5110001280	GAINES, JAMES & SONNIA	372000	110				524.03	524.03
	47 CREST DRIVE	75.51-1-31	110P				158.90	158.90
			Account Total				682.93	682.93
5112000290	BENTIVEGNA, JOSEPH & MARG	372000	112				399.68	399.68
	44 ALONA DRIVE	63.20-1-39	112P				139.82	139.82
			Account Total				539.50	539.50
5112000320	GALLO, ROCCO & JOANNE	372000	112				404.61	404.61
	10 EMILY LANE	63.20-1-34	112P				149.95	149.95
			Account Total				554.56	554.56

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5112000420	GRUNDMAN, ANDREW 11 EMILY LANE	372000 63.20-1-9	112 112P				774.22 162.58	774.22 162.58
Account Total							936.80	936.80
5112000440	RIBEIRO, DANILO 39 EMILY LANE	372000 63.20-1-11	112 112P				485.94 165.64	485.94 165.64
Account Total							651.58	651.58
5112000610	BARBERA, DIEGO&MARGARE 77 TOMMY COURT	372000 63.16-1-39	112 112P				153.49 41.71	153.49 41.71
Account Total							195.20	195.20
5112000740	KEENEY, JOHN & CHRISTINA 34 TOMMY COURT	372000 63.20-1-25	112 112P				837.44 299.97	837.44 299.97
Account Total							1,137.41	1,137.41
5112000760	THOMPSON, LYNVAL & ALTHE 20 TOMMY COURT	372000 63.20-1-27	112P				19.84	19.84
Account Total							19.84	19.84
5112000830	SGOBBO, GAETANO 67 ALONA DRIVE	372000 63.20-1-42	112 112P				351.04 115.16	351.04 115.16
Account Total							466.20	466.20
5112001070	MARCHIONNI, ANDREW & CATH 220 AGOR LANE	372000 63.20-1-50	112 112P				738.05 312.27	738.05 312.27
Account Total							1,050.32	1,050.32
5113000230	TRAVIS, ROBERT 33 WEST BRANCH ROAD	372000 75.65-1-35	113				14.21	14.21
Account Total							14.21	14.21
5113000650	CASINO, JACQUELINE 7 MUSCOOT ROAD SOUTH	372000 75.73-1-1	113 113P				1,530.38 467.86	1,530.38 467.86
Account Total							1,998.24	1,998.24
5113000660	GARCIA, CEFERINO 1 MUSCOOT ROAD SOUTH	372000 75.73-1-2	113 113P				346.11 72.68	346.11 72.68
Account Total							418.79	418.79

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5113000670	SOARES, MARILYN	372000	113				1,123.70	1,123.70
	1 MUSCOOT ROAD WEST	75.73-1-3	113P				361.93	361.93
Account Total							1,485.63	1,485.63
5113000800	SEGRAVE, TURLOUGH & GIN	372000	113				528.95	528.95
	17 WEST BRANCH ROAD	75.73-1-16	113P				156.86	156.86
Account Total							685.81	685.81
5113000970	IACONO, JOHN	372000	113				24.23	24.23
	17 RYAN COURT	75.19-1-13	113P				5.09	5.09
Account Total							29.32	29.32
5113001020	GARDINEER,CHESTER&CHRIS	372000	113				1,290.99	1,290.99
	27 RYAN COURT	75.19-1-15	113P				338.32	338.32
Account Total							1,629.31	1,629.31
5114000090	WATTS,ROBERT&SONIA	372000	114				231.07	231.07
	71 HAMLIN ROAD	64.18-1-8	114P				48.53	48.53
Account Total							279.60	279.60
5114000150	HOWELL, DEAN & DELLA	372000	114P				37.87	37.87
	68 HAMLIN ROAD	64.18-1-12						
Account Total							37.87	37.87
5114000170	CIVITANO & CANTILLON	372000	114				337.82	337.82
	60 HAMLIN ROAD	64.18-1-14	114P				33.78	33.78
Account Total							371.60	371.60
5114000330	COPELAND, KENNETH & LISA	372000	114				508.56	508.56
	22 SCOTT ROAD	64.18-1-34	114P				175.29	175.29
Account Total							683.85	683.85
5114000440	JACKSON & LUPINACCI	372000	114				577.52	577.52
	115 RED MILLS ROAD	75.5-1-52	114P				209.28	209.28
Account Total							786.80	786.80
5114000450	SHALBINSKI & STANTON	372000	114				89.05	89.05
	119 RED MILLS ROAD	75. 5-1-53	114P				18.71	18.71

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Relevy Report

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total				107.76	107.76
5114000600	MUSOLLINO, RALPH&SIOBHA	372000	114				585.00	585.00
	122 RED MILLS ROAD	75.6-1-17	114P				197.18	197.18
			Account Total				782.18	782.18
5114000720	SAVO, CLAUDIO & YVETTE	372000	114				286.27	286.27
	56 RED MILLS ROAD	75.6-1-29	114P				101.65	101.65
			Account Total				387.92	387.92
5114000760	MANGIONE, CARMELO&MARY	372000	114				585.00	585.00
	11 HAMLIN ROAD	75. 6-1-33	114P				197.18	197.18
			Account Total				782.18	782.18
5114000780	BROWN, JAMES & DAWN	372000	114				561.77	561.77
	21 HAMLIN ROAD	75.6-1-35	114P				189.66	189.66
			Account Total				751.43	751.43
5114000860	MUCCI & SCHNECK	372000	114				229.27	229.27
	24 HAMLIN ROAD	75.6-1-43	114P				48.15	48.15
			Account Total				277.42	277.42
5114000900	BEBERMAN, JOSEPH&JENIFE	372000	114				433.50	433.50
	42 RED MILLS ROAD	75.6-1-47	114P				151.31	151.31
			Account Total				584.81	584.81
5114001060	ZEGARELLI, FRANCA	372000	114				585.00	585.00
	71 RED MILLS ROAD	75.6-1-64	114P				197.18	197.18
			Account Total				782.18	782.18
5114001080	SEGARRA, EUGENIO & PAUL	372000	114				368.95	368.95
	1 HATFIELD ROAD	64.13-1-37	114P				119.69	119.69
			Account Total				488.64	488.64
5114001180	PATIPPE, BERTIN & IRENE	372000	114				427.68	427.68
	45 HATFIELD ROAD	64.13-1-47	114P				148.72	148.72
			Account Total				576.40	576.40

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5114001220	CAMOVIC, NIKA & ELIZABETH	372000	114				494.98	494.98
	26 MANDY LANE	64.13-1-51	114P				174.86	174.86
Account Total							669.84	669.84
5114001300	LONG, WILLIAM & KATHRYN	372000	114				507.35	507.35
	31 MANDY LANE	64.13-1-59	114P				171.00	171.00
Account Total							678.35	678.35
5114001460	MANCINI, DANIEL&COURTNE	372000	114P				47.30	47.30
	149 MACGREGOR DRIVE	64.13-1-75						
Account Total							47.30	47.30
5114001550	MURTAGH & ALIBRANDI	372000	114				340.25	340.25
	194 MACGREGOR DRIVE	64.14-1-6	114P				114.97	114.97
Account Total							455.22	455.22
5122001090	SPRINGSIDE COMMONS	372000	122				60.81	60.81
	202 ALEXANDRA COURT	66.15-1-16.-202	122P				12.77	12.77
Account Total							73.58	73.58

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			101				6,037.55	6,037.55
			101P				1,511.53	1,511.53
			102				72,694.80	72,694.80
			102P				23,001.99	23,001.99
			103				11,240.66	11,240.66
			103P				3,390.76	3,390.76
			104				8,369.18	8,369.18
			104P				2,613.42	2,613.42
			105				1,348.50	1,348.50
			105P				366.85	366.85
			106				5,082.78	5,082.78
			106P				1,617.63	1,617.63
			107				3,154.63	3,154.63
			107P				882.60	882.60
			108				17,553.75	17,553.75
			108P				5,376.22	5,376.22
			109				4,073.67	4,073.67
			109P				1,212.80	1,212.80
			110				4,307.64	4,307.64
			110P				1,174.10	1,174.10
			112				4,144.47	4,144.47
			112P				1,406.94	1,406.94
			113				4,858.57	4,858.57
			113P				1,402.74	1,402.74
			114				7,149.04	7,149.04
			114P				2,382.31	2,382.31
			122				60.81	60.81

Date Prepared: 11/16/2022 09:06 AM

Report Date: 11/16/2022

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Relevy Report

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Prepared By: MARYANN

Year: 2022 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			122P				12.77	12.77
			302				191.30	191.30
			302P				40.66	40.66
			402				35.00	35.00
			406				35.00	35.00
			Grand Total:				196,730.67	196,730.67

Aging Report Parameters

Report ID:	2022RELEVY	As of Date:	11/16/2022
Year:	2022 To: 2022	Total Due:	To:
Sequence:	52 To: 52	Spacing:	Single
Fees Date:		Summary Only:	No
Total Pages Only:	No	Print Location:	No
		Print Current Due Date:	No
		Print Last Pay Date:	No
		Include Zero Balance:	No

Heading	Due Date
Current: CURRENT	10/01/2022
Delinquent 1 30 DAYS	09/30/2022
Delinquent 2 60 DAYS	08/31/2022
Delinquent 3 90+ DAYS	

Current:	10/01/2022	Separate Credit Column:	Yes
Delinquent 1	09/30/2022		
Delinquent 2	08/31/2022		

Purpose Table:

Parcel Table: Exclude: No

Sort:	Sort	Subtotal	Page Break	Subheading
1	Account No	No	No	No

TOWN OF CARMEL

Aging Report

Purpose Table:

Parcel Table:

Account No	Owner Name	Credit	CURRENT	30 DAYS	60 DAYS	90+ DAYS	Total
	Purpose/Ext Description						
SW01-001	MENESSES, MICHAEL & COLLEEN						
	USE SW2 OOD USE FEES SW2	0.00	0.00	0.00	351.90	0.00	351.90
		0.00	0.00	0.00	351.90	0.00	351.90
SW01-006	RUSH, CHRISTOPHER & LISA						
	USE SW3 OOD USE FEES SW3	0.00	0.00	0.00	103.87	0.00	103.87
		0.00	0.00	0.00	103.87	0.00	103.87
SW01-007	REYES, DENNIS						
	USE SW3 OOD USE FEES SW3	0.00	0.00	0.00	103.87	0.00	103.87
		0.00	0.00	0.00	103.87	0.00	103.87
SW09-001	MENESSES, MICHAEL & COLLEEN						
	CAP SW2 OOD CAP FEES SW2	0.00	0.00	0.00	41.07	0.00	41.07
		0.00	0.00	0.00	41.07	0.00	41.07
SW09-007	RUSH, CHRISTOPHER & LISA						
	CAP SW3 OOD CAP FEES SW3	0.00	0.00	0.00	96.24	0.00	96.24
		0.00	0.00	0.00	96.24	0.00	96.24
SW09-008	REYES, DENNIS						
	CAP SW3 OOD CAP FEES SW3	0.00	0.00	0.00	288.74	0.00	288.74
		0.00	0.00	0.00	288.74	0.00	288.74
WD09-003	LEON / VARVARO, MICHAEL / DAWN						
	CAP W4 OOD CAP FEES WD4	0.00	0.00	0.00	1,073.50	0.00	1,073.50
		0.00	0.00	0.00	1,073.50	0.00	1,073.50

TOWN OF CARMEL

Aging Report

Purpose Table:

Parcel Table:

Purpose/Ext	Description	Credit	CURRENT	30 DAYS	60 DAYS	90+ DAYS	Total
CAP SW2	OOD CAP FEES SW2	0.00	0.00	0.00	41.07	0.00	41.07
CAP SW3	OOD CAP FEES SW3	0.00	0.00	0.00	384.98	0.00	384.98
CAP W4	OOD CAP FEES WD4	0.00	0.00	0.00	1,073.50	0.00	1,073.50
USE SW2	OOD USE FEES SW2	0.00	0.00	0.00	351.90	0.00	351.90
USE SW3	OOD USE FEES SW3	0.00	0.00	0.00	207.74	0.00	207.74
GRAND TOTAL:		0.00	0.00	0.00	2,059.19	0.00	<u>2,059.19</u>

Summ Code	Description	Credit	CURRENT	30 DAYS	60 DAYS	90+ DAYS	Total
52	OOD W/S	0.00	0.00	0.00	2,059.19	0.00	2,059.19
GRAND TOTAL:		0.00	0.00	0.00	2,059.19	0.00	<u>2,059.19</u>

RESOLUTION #8

RESOLUTION (AMENDING AND) ADOPTING PRELIMINARY BUDGET AS ANNUAL BUDGET FISCAL YEAR ENDING 2023

WHEREAS the Town Board has met at the time and place specified in the notice of public hearing on the Preliminary Budget and heard all persons desiring to be heard thereon; and

WHEREAS following the public hearing, the Town Board met with the Town Comptroller, Maryann Maxwell regarding the (amended) Preliminary Budget, (as described on the attached schedules); to arrive at a Final Budget for fiscal year 2023;

NOW THEREFORE BE IT RESOLVED that the Final Budget, as incorporated herein and made a part hereof, is hereby adopted as the annual budget of the Town of Carmel for the fiscal year beginning the 1st day of January, 2023 and that such budget as so adopted be entered in detail in the minutes of this Town Board; and

BE IT FURTHER RESOLVED that the Town of Carmel Town Clerk Ann Spofford shall prepare and certify in duplicate, copies of said annual budget as adopted by this Town Board, together with the assessment rolls for benefit improvements adopted pursuant to Section 202-a, subdivision 2, of the Town Law and deliver one copy thereof to the Town Supervisor Michael Cazzari, to be presented by him to the Putnam County Legislature.

Resolution

Offered by: _____

Seconded by: _____

<u>Roll Call Vote</u>	<u>YES</u>	<u>NO</u>
Stephen Baranowski	_____	_____
Frank Lombardi	_____	_____
Suzanne McDonough	_____	_____
Robert Schanil	_____	_____
Michael Cazzari	_____	_____

TOWN OF CARMEL 2023 FINAL BUDGET ADJUSTMENTS TENTATIVE TO PRELIMINARY TO ADOPTED BUDGET

TOWN OF CARMEL 2023 BUDGET ADJUSTMENTS TENTATIVE TO PRELIMINARY BUDGET				Total
Adjustments Tentative to Preliminary				
* Decrease Elected Officials/Management Salary and Benefits				
Act code 1010.10	Town Board Salary		(2,450)	
Act code 1010.80	Town Board Employee Benefits		(1,209)	
Act code 1220.10	Supervisor Salary		(3,641)	
Act code 1220.80	Supervisor Employee Benefits		(700)	
				(8,000)
* Decrease Compensation Reserve				
Act code 1010.16	Comp Reserve - Mngmt Salary Inc		8,000	
				8,000
Adjustments Preliminary to Adopted				
* Decrease Compensation Reserve				
Act code 1010.16	Comp Reserve - Mngmt Salary Inc		(33,000)	
				(33,000)
* Decrease Information Tech Website Expense				
Act code 1680.42	Inform Tech Website Expense		(12,000)	
				(12,000)
* Decrease Certiorari Settlement Expense				
Act code 1930.40	Certiorari Settlement Expense		(5,000)	
				(5,000)
* Decrease Planning Special Services Expense				
Act code 8020.44	Planning Special Services Expense		(10,000)	
				(10,000)
TOTAL NET EXPENDITURE ADJUSTMENTS				(60,000)
Decrease Special Consulting Fees				
	100.1989.2117		(10,000)	
Decrease Other License Fees				
	100.1989.2545		(10,000)	
Decrease Cert of Occupancy Fees				
	100.1989.2556		(5,000)	
Decrease Fire Inspection Fees				
	100.1989.2557		(5,000)	
Increase Employees HI Contributions				
	100.1989.2709		20,000	
Decrease Mortgage Tax Revenue				
	100.1989.3005		(50,000)	
				(60,000)
TOTAL REVENUE ADJUSTMENTS				(60,000)
* Increase/Decrease in Gen/Hwy Levy				
	General Levy		0	
	Highway Levy		0	
Adjustment to Tax Levy				0
Townwide Tax Rate Decrease 6.64% - No change				
Carmel/No. Salem Ambulance District				
* Increase/Decrease District Expenses				
Act code 201.4540.41	No Salem Ambulance Contract		13,500	
Act code 201.4540.49	Serv Other Govts		(1,000)	
Act code 201.4540.83	Workers Compensation Exp		(500)	
Act code 201.9025.90	LOSAP Contribution		(2,000)	
				10,000
TOTAL NET EXPENDITURE ADJUSTMENTS				10,000
* Increase in Fund 201 Appr Fund Balance				
	Appropriated Fund Balance		10,000	
TOTAL NET REVENUE ADJUSTMENTS				10,000

RESOLUTION #9

RESOLUTION ACCEPTING PROPOSAL FOR SNOW REMOVAL SERVICES AT SWAN COVE

RESOLVED that the Town Board of the Town of Carmel upon the recommendation of Town of Carmel Town Engineer Richard J. Franzetti, P.E. as fully detailed his memo dated, November 3, 2022, hereby accepts the proposal of Lake Mahopac Landscaping, for snow removal services at Swan Cove Park for the year 2022 at a total cost not to exceed \$15,600 with the option to renew for the years 2023/24 at a cost not to exceed \$16,400 and years 2024/25 at a cost not to exceed \$17,300; and

BE IT FURTHER RESOLVED that Town Supervisor Michael Cazzari is hereby authorized to sign all necessary documents to accept said proposal; and

BE IT FURTHER RESOLVED that Town Comptroller Mary Ann Maxwell is hereby authorized to make any budgetary transfers or modifications required pursuant to this authorization.

Resolution

Offered by: _____

Seconded by: _____

<u>Roll Call Vote</u>	<u>YES</u>	<u>NO</u>
Stephen Baranowski	_____	_____
Frank Lombardi	_____	_____
Suzanne McDonough	_____	_____
Robert Schanil	_____	_____
Michael Cazzari	_____	_____

RESOLUTION #10

RESOLUTION AUTHORIZING SIGNING OF CHANGE ORDER #3 CARMEL WATER DISTRICTS 2,3,8 AND 14 TOWN WIDE WATER TANK REHABILITATION AND INSTALLATION CONTRACT # C268

WHEREAS the Town Board of the Town of Carmel, acting as Commissioners of Town of Carmel Water Districts #s 2, 3, 8, and 14 has previously awarded the contract for the above project to Arold Construction, Kingston, New York; and

WHEREAS, Town Engineer Richard J. Franzetti, P.E. has provided proposed Change Order No.3 to the aforesaid contract to the Town Board for consideration and review;

NOW, THEREFORE, BE IT RESOLVED that the Town Board of the Town of Carmel, acting as Commissioners of Town of Carmel Water Districts #s 2, 3, 8, 14 hereby authorizes Town Michael Cazzari to sign Change Order #3 to the aforementioned contract, said Change Order to be in form as attached hereto and made a part hereof.

Resolution

Offered by: _____

Seconded by: _____

<u>Roll Call Vote</u>	<u>YES</u>	<u>NO</u>
Stephen Baranowski	_____	_____
Frank Lombardi	_____	_____
Suzanne McDonough	_____	_____
Robert Schanil	_____	_____
Michael Cazzari	_____	_____

C268 – Rehabilitation of Water Tanks Project
PROJECT

DATE OF ISSUANCE	11-1-2022	EFFECTIVE DATE	11-1-2022
-------------------------	------------------	-----------------------	------------------

OWNER The Town of Carmel
OWNER's Contractor No. C268

CONTRACTOR: Arold Construction **ENGINEER:** Weston & Sampson, PE, LS, LA, PC

You are directed to make the following changes in the Contract Documents.

ALL CWD's

Reason for Change Order:

- Due to a manufacturer delay in delivering the Variable Frequency Drives (VFD's) needed for the project and the complications with having a temporary water system in service during cold weather conditions, a time extension to the contract is warranted. The contract time will be extended to June 2023.

Description:

- Delivery of VFD's has been delayed by the manufacturer. The Contract will be extended to June 30th, 2023.
- Cost: N/A

CWD #14

Reason for Change Order:

- Due to the condition of the existing, Town owned, utility pole the electrical service was rerouted to the nearest NYSEG owned utility pole. This change resulted in additional length of underground electrical service. Rerouting the service allows the town to abandon and demolish the old utility pole. The new proposed service eliminates the need for the town to own and maintain an electrical pole at this site.

Description:

- The buried electrical service will need to be extended 75 feet to reach the existing utility pole.
- Cost: \$10,978.93

CWD #3

Reasons for Change Order:

- Tank filling at Secor Rd required a modified approach to prevent backflow and maintain service to all users due to unforeseen circumstances related to system constraints discovered while filling the tank. The modified approach resulted in additional tank rental time.

Description:

- Constructed standpipe to fill the Secor Rd tank. Standpipe materials to be turned over to town for their use on future projects. Additional rental time for temporary tanks.
- Cost: \$10,772.73

Attachments: Contractor Proposal for CWD #14; Contractor Proposal for CWD #3

CHANGE IN CONTRACT PRICE: Original Contract Price \$2,624,850.00	CHANGE IN CONTRACT TIMES: Original Contract Times Substantial Completion: <u>August 15, 2022</u> Ready for final payment: _____
Net changes from previous Change Orders No. to No. \$26,425.99	Net change from previous Change Orders No. to No. <u>None</u>
Contract Price prior to this Change Order \$2,651,275.99	Contract Times prior to this Change Order Substantial Completion: <u>January 2, 2023</u> Ready for final payment: <u>---</u>
Net Increase (decrease) of this Change Order \$21,751.66	Net Increase of this Change Order <u>179 days</u>
Contract Price with all approved Change Orders \$2,673,027.65	Contract Times with all approved Change Orders Substantial Completion: <u>June 30, 2023</u> Ready for final payment: _____ days or dates

RECOMMENDED: X

ACCEPTED:

APPROVED:

By:  By:  By: _____
Engineer (Authorized Signature) Contractor (Authorized Signature) Owner (Authorized Signature)

Date: November 2, 2022 Date: 11/2/2022 Date: _____

RESOLUTION #11

**RESOLUTION AUTHORIZING PURCHASE OF GENSET GENERATOR FROM
CARMEL VOLUNTEER FIRE DEPARTMENT**

RESOLVED that the Town Board of the Town of Carmel, upon the recommendation of Town Engineer Richard J. Franzetti, P.E., in his memo dated November 3, 2022, hereby authorizes the purchase of Genset Cummings 50KW generator from the Town of Carmel Volunteer Fire Department at a cost not to exceed \$7,000; and

BE IT FURTHER RESOLVED that Town Supervisor Michael Cazzari is hereby authorized to sign all necessary documents to accept said purchase; and

BE IT FURTHER RESOLVED that Town Comptroller Mary Ann Maxwell is hereby authorized to make any budgetary transfers or modifications required pursuant to this authorization.

Resolution

Offered by: _____

Seconded by: _____

<u>Roll Call Vote</u>	<u>YES</u>	<u>NO</u>
Stephen Baranowski	_____	_____
Frank Lombardi	_____	_____
Suzanne McDonough	_____	_____
Robert Schanil	_____	_____
Michael Cazzari	_____	_____

RESOLUTION #12

**RESOLUTION AUTHORIZING REFUND
OF PERMIT FEE**

RESOLVED that the Town Board of the Town of Carmel, upon the recommendation of Town of Carmel Director of Codes Enforcement, hereby authorizes refund of permit fee for a master bath addition, permit #122-1067, 94 Barrett Hill Road, Carmel, TM#53.17-1-29

Resolution

Offered by: _____

Seconded by: _____

<u>Roll Call Vote</u>	<u>YES</u>	<u>NO</u>
Stephen Baranowski	_____	_____
Frank Lombardi	_____	_____
Suzanne McDonough	_____	_____
Robert Schanil	_____	_____
Michael Cazzari	_____	_____

RESOLUTION #13

RESOLUTION SCHEDULING PUBLIC HEARING TO HEAR OBJECTIONS TO ASSESSMENT ROLLS FOR THE OPERATION AND MAINTENANCE OF THE IMPROVEMENTS OF THE GARBAGE, SEWER AND WATER DISTRICTS FOR FISCAL YEAR 2023

WHEREAS the Town of Carmel hereby has completed its assessment rolls for the operation and maintenance of the improvements serving Carmel Sewer Districts #1, #2, #3, #4, #5, #6, #7 and #8 and extensions thereto as well as Carmel Water Districts #1, #2, #3, #4, #5, #6, #7, #8, #9, #10, #12, #13, #14 and extensions thereto as well as The Town of Carmel Garbage District of said Town for fiscal year 2023; and

WHEREAS said assessment rolls have been filed with Ann Spofford, Town Clerk of the Town of Carmel;

NOW, THEREFORE, BE IT RESOLVED that the Town Board of the Town of Carmel hereby schedules a Public Hearing at the Town Hall, 60 McAlpin Avenue, Mahopac, NY 10541 on Wednesday, December 7, 2022, at 7:00 PM or as soon thereafter that evening as possible for the purpose of considering any objections which may be made to said assessment rolls

Resolution

Offered by: _____

Seconded by: _____

<u>Roll Call Vote</u>	<u>YES</u>	<u>NO</u>
Stephen Baranowski	_____	_____
Frank Lombardi	_____	_____
Suzanne McDonough	_____	_____
Robert Schanil	_____	_____
Michael Cazzari	_____	_____

RESOLUTION #14

RESOLUTION AUTHORIZING COMMENCEMENT OF LITIGATION

WHEREAS, the Town Board of the Town of Carmel has been advised by Town of Carmel Highway Superintendent Michael J. Simone that certain subdivision roads within the Town of Carmel have not been dedicated in their entirety to the Town of Carmel after completion; and

WHEREAS, the Town Board wishes to acquire title to the referenced roads for purposes of obtaining funding from New York State for their future maintenance and repair;

RESOLVED, that the Town Board of the Town of Carmel hereby authorizes Town Counsel Gregory L. Folchetti, 1875 Route Six, Carmel, NY, to commence all necessary proceedings required for purposes of acquiring title to James Court, Julia Court, Maple Lane, Betsy Road, Baurlein Court, Blackrock Road, and Oak Pond Lane from the current record owners of same, including all real property which was initially intended to be dedicated to the Town of Carmel with respect to the construction of the referenced road and improvements; and

BE IT FURTHER RESOLVED that such authorization shall be deemed to include but not be limited to commencement of proceedings including litigation under the New York State Eminent Domain Procedure Law and/or New York State Highway Law; and

BE IT FURTHER RESOLVED, that such services are hereby authorized at a rate of \$225.00 per hour; and

BE IT FURTHER RESOLVED that the costs, fees and disbursements incurred in such action shall be first charged directly against any security previously posted with the Town of Carmel for the construction of the improvements and related site work for the referenced roads.

Resolution

Offered by: _____

Seconded by: _____

<u>Roll Call Vote</u>	<u>YES</u>	<u>NO</u>
Stephen Baranowski	_____	_____
Frank Lombardi	_____	_____
Suzanne McDonough	_____	_____
Robert Schanil	_____	_____
Michael Cazzari	_____	_____

RESOLUTION #15

**RESOLUTION AUTHORIZING EXECUTION OF MEMROANDUM OF AGREEMENT
REGARDING POLICE K-9 UNIT**

RESOLVED, that the Town Board of the Town of Carmel hereby ratifies and accepts the Memorandum of Agreement dated November 16, 2022, between the TOWN OF CARMEL POLICE BENEVOLENT ASSOCIATION AND THE TOWN OF CARMEL regarding the establishment of a K-9 Unit, which is attached hereto, and made a part hereof.

BE IT FURTHER RESOLVED, that the Town Board hereby authorizes Town Supervisor, Michael Cazzari to execute the Memorandum of Agreement on its behalf.

Resolution

Offered by: _____

Seconded by: _____

<u>Roll Call Vote</u>	<u>YES</u>	NO
Stephen Baranowski	—	—
Frank Lombardi	—	—
Suzanne McDonough	—	—
Robert Schanil	—	—
Michael Cazzari	—	—

K-9 Agreement

Town of Carmel and Town of Carmel Police Benevolent Association

WHEREAS, the Town of Carmel (the “Town”) and the Town of Carmel Police Benevolent Association (the “PBA”), are parties to a collective bargaining agreement (the “Contract”) governing terms and conditions of employment; and

WHEREAS, the Town wishes to establish a police K-9 unit as part of the Town of Carmel Police Department (the “Department”); and

WHEREAS, the Town and the PBA agree that certain terms and conditions covered by the existing Contract require modification for the K-9 unit to be operated lawfully and effectively; and

WHEREAS, the individual Town police officers will be assigned to the K-9 unit (each a “K-9 Officer”) and be governed in part by policies and procedures specific to that unit, as well as any policies and procedures applicable to Town police officers generally; and

WHEREAS, the Town and PBA seek to establish this Memorandum of Agreement in order to comply with the Fair Labor Standards Act, the Taylor Law, and forestall and prevent litigation or claims pertaining to the same now;

IT IS HEREBY AGREED AS FOLLOWS:

1. The prior Memorandum of Agreement dated February 28, 2008 between the parties governing the Department’s police K-9 unit shall be of no further force or effect and shall be superseded by this Memorandum of Agreement.

2. The Department will solicit volunteers for consideration for assignment to the K-9 unit. Notwithstanding, the Department shall have the absolute discretion to select the dog(s) and employee(s) who will serve as K-9 Officers.

3. To be eligible to serve as a member of the K-9 unit, officers must: (a) meet and maintain applicable eligibility standards required by the New York State Division of Criminal Justice Services' Municipal Police Training Council; (b) abide by the Department's Rules and Regulations; and (c) agree in advance to serve as a K-9 Officer for a minimum of three (3) years. During this minimum period, K-9 Officers shall be eligible for promotions or changes in assignment, but the Town may decline to consider such offers for promotion or change of assignment. During the first three (3) years, K-9 Officers must give at least six (6) months' notice of intent to leave the assignment and shall not be reassigned until the earlier of six months following the notice or the appointment of a suitable replacement. After completing a 3-year assignment, the Town or K-9 Officer may terminate the arrangement upon six (6) months' notice.

4. The Chief of Police shall have the discretion to relieve a K-9 Officer of his or her K-9 duties at any time for any reason deemed to be in the best interests of the Department. Prior to the removal of the K-9 Officer from the assignment, the K-9 Officer and his or her union representative shall be afforded the opportunity to be heard by the Town Board.

5. Generally, K-9 Officers shall be scheduled in accordance with Article VI, Section 2 of the Contract, subject to the Chief of Police's sole discretion to make tour changes in accordance with the Contract.

6. K-9 Officers will be governed by and entitled to the following:

a. K-9 Officers shall be paid two (2) hours of overtime per week payable at the rate of one-and-a-half times (1.5X) his/her regular pay rate to compensate him or her for "off-

duty” police related activities with or concerning the dogs. K-9 Officers shall not train his or her assigned police dog, wash or clean police cars, or perform any other police related activities with or concerning the police dog on “off-duty” time in excess of two (2) hours per week without the specific permission of a superior officer. The Town shall provide for necessary training of the dog and characterize the same as “on-duty” time.

b. Regular veterinary services for the police dog shall be scheduled during work hours to the extent practical, and the K-9 Officer shall be relieved from his/her tour of duty for the time required to fulfill this requirement. Thereafter, the K-9 officer shall report back to work and finish his or her tour of duty. The K-9 Officer shall not schedule veterinary services at times other than when he or she is scheduled “on duty” without approval of the Chief of Police or designee, except in emergencies. In that event, the K-9 Officer shall be paid overtime pursuant to the Contract between the Town and the PBA.

c. K-9 Officers shall be responsible for all non-police related activities reasonably necessary for the active care and maintenance of his/her assigned police dog, including cleaning and maintaining the areas and equipment at which the police dog is housed. All such activities shall be performed on “off-duty” time. As compensation for such activities, K-9 Officers shall be paid ten (10) hours per week at the rate of one-and-a-half times (1.5X) the New York State minimum wage. The parties agree that ten (10) hours per week is a fair and reasonable estimate of the time realistically required to provide such care and maintenance of the police dog.

d. Except to the extent herein provided, all salary, wages, and benefits, shall be governed by the Contract between the PBA and the Town.

7. It shall be understood that a K-9 Officer may be subject to being called in during off-duty time. Payment for such call-in shall be in accordance with Article IV of the Contract.

8. The Town and the PBA agree that K-9 Officers shall be considered “on-duty” for the purposes of General Municipal Law Section 207-c, and the New York State Police and Fire Retirement System, with respect to becoming disabled while the K-9 Officer is performing the tasks reasonable and necessary to train, care and maintain the police dog, regardless of when or where these tasks are performed.

9. The Town will defend and indemnify a K-9 Officer for any injuries or damages caused by his or her police dog which are alleged to have occurred in the performance of his or her duty in accordance with Department Rules and Regulations and applicable law during the period which the employee is or was assigned the K-9 unit.

10. The police dog shall remain property of the Town until the retirement of the police dog from the K-9 unit, or until the disbandment or curtailment in size of the K-9 unit. In such event, the K-9 officer to whom the police dog is assigned shall be offered the opportunity to purchase the police dog from the Town for the sum of one dollar (\$1.00), and that upon such purchase the purchasing officer shall become owner of the police dog and the Town shall have no more responsibility therefor.

11. Nothing in this agreement shall be deemed to preclude the Town from disbanding or curtailing the K-9 unit once it is formed.

Dated: _____

TOWN OF CARMEL PBA
By: VINCENT SERIO, PBA President

Dated: November 16, 2022

TOWN OF CARMEL
By: MICHAEL CAZZARI, Supervisor

RESOLUTION #16

**RESOLUTION AUTHORIZING ENTRY INTO EASEMENT AGREEMENT
FOR ELECTRIC VEHICLE CHARGING STATION**

WHEREAS, the Town of Carmel has received a grant from the New York State Department of Environmental Conservation for the supply and installation of four (4) Electric Vehicle (EV) charging stations; and

WHEREAS, Town Board has previously awarded the contract for supply and installation of the referenced EV stations to PlugIn Stations Online, LLC, Valatie, NY; and

WHEREAS, one such charging station location requires the conveyance of easement interests from the owner of record for the premises located at 565 Route 6N, Town of Carmel Tax Map No. 75.6-1-69; and

WHEREAS, such easement agreement, which was drafted in accordance with the terms and conditions of the NYSDEC grant received by the Town of Carmel, as well as pursuant to Article 54, Title 15 of the NY State Environmental Conservation Law, has been executed by the fee owner of the referenced premises and received by the Town of Carmel;

NOW THEREFORE BE IT RESOLVED that Town Supervisor Michael S. Cazzari is hereby authorized to countersign said easement agreement in such form and substance as currently on file in the office of the Town Supervisor, together with any ancillary documentation required for said easement to be recorded in the Land Records division of the Office of the Clerk of the County of Putnam.

Resolution

Offered by: _____

Seconded by: _____

<u>Roll Call Vote</u>	<u>YES</u>	<u>NO</u>
Stephen Baranowski	___	___
Frank Lombardi	___	___
Suzanne McDonough	___	___
Robert Schanil	___	___
Michael Cazzari	___	___



**TOWN OF CARMEL
POLICE DEPARTMENT**

60 MCALPIN AVENUE, MAHOPAC, NY 10541
TEL (845)628-1300 FAX (845)628-2597
POLICE@CI.CARMEL.NY.US

ANTHONY HOFFMANN
CHIEF OF POLICE

MEMORANDUM

TO: Carmel Town Board
FROM: Chief Anthony Hoffmann
SUBJECT: 2022 Police Vehicle Equipment Upfitting
DATE: November 16, 2022

As the board is aware, on October 19th, a resolution was passed authorizing the purchase of two 2022 Dodge RAM 1500 Police Special Service Vehicle (SSV) Pick-up trucks for use in CPD's fleet. As part of the process of getting these vehicles equipped for police use, after receiving the resolution, we submitted requests for quotes to four equipment vendors/installers. Among these installers were:

RFC Emergency Lighting of Briarcliff Manor
Magpro Solutions of Carmel
Specialty Warning Systems of Danbury, CT
Hudson Valley Public Safety Lighting of Poughkeepsie

As of this date we received responses from RFC Emergency Lighting and Magpro Solutions. Both quotes are attached. The quote provided from Magpro Solutions did not include a needed center console or side lighting for these vehicles. The only vendor that responded to the quote request and provided a quote meeting all of our requirements was RFC Emergency Lighting of Briarcliff Manor.

Therefore, I respectfully request a Town Board resolution for the amount of \$13,709.66 to RFC Emergency Lighting of Briarcliff Manor, NY for the purchase and installation of emergency lighting and siren equipment for two CPD vehicles. This purchase conforms to the Town of Carmel Procurement Policy.

Submitted for your review and approval.

Chief Anthony Hoffmann

MAGPRO
Services, LLC
 20 Day Road
 Carmel, NY 10512



Ph 845-225-2304
 Fax 845-225-2306
 magproservice@yahoo.com
 MAGPROSERVICE.COM

Estimate

Date	Estimate #
10/15/2022	00842

Town of Carmel
 Police Dept
 628-1500
 Stephen McCabe

 MISSING CONSOLE
 & EQUIPMENT
 &
 SIDE LIGHTING &
 EQUIPMENT**

Description	Qty	Rate	Total
Thank you for the opportunity to quote your under cover vehicles.			
Quote is for TWO 2022 RAM 1500 SSV vehicles up fitted as follows.			
Under cover basic package includes:			
100 watt siren and speaker			
Siren & light controller in cab (Choose hand held or mounted version)			
Wig Wag Head light flasher			
Hide away head light LED strobes (1 red 1 blue)			
Forward facing LED quad color interior visor light bar			
Rearward facing tri- color LED interior light stick			
Dual color LED strobes under rear tail gate.			
Full quality installation integration & wiring harnesses*			
*Lifetime warranty on unaltered wiring harness systems built by MAG PRO			
Siren & controls			
100 watt siren / switch combo control.	2	849.16	1,698.32T
Includes 100 watt speaker, speaker mounts, master power distribution, main wiring harness and full install / programming			
Forward lighting			
WIG WAG headlight controller	2	280.59	561.18T
includes installation and materials			
Hide away LED head light strobes (1 pair red /blue)	2	479.00	958.00T
includes installation and materials			
Interior visor mounted LED quad color Strobe light bar Driver & Passenger sides	2	1,311.49	2,622.98T
includes installation and materials			
Rear lighting			

All work done at customer's request. No warranty expressed or implied. No returns on special order or electrical parts. Any piece of equipment not paid for or picked up within 2 days of notification will incur storage fees, unless arrangements made. After 30 days the item will be considered abandoned property. All if any manufactures' warranties are set forth by their respective company and honored by the manufacture. Additional charges may and will be incurred for additional work. \$35 returned check fee.

Subtotal

Sales Tax (0.0%)

Total

MAGPRO
Services, LLC
 20 Day Road
 Carmel, NY 10512



Ph 845-225-2304
 Fax 845-225-2306
 magproservice@yahoo.com
 MAGPROSERVICE.COM

Estimate

Date	Estimate #
10/15/2022	00842

Client			
Town of Carmel Police Dept 628-1500 Stephen McCabe			
Description	Qty	Rate	Total
Tri-color LED light stick Red, Blue, Amber Includes Arrow stick includes installation and materials	2	499.00	998.00T
LED strobe lights under tailgate edge Dual color red / blue includes installation and materials	2	588.62	1,177.24T

All work done at customer's request. No warranty expressed or implied. No returns on special order or electrical parts. Any piece of equipment not paid for or picked up within 2 days of notification will incur storage fees, unless arrangements made. After 30 days the item will be considered abandoned property. All if any manufactures' warranties are set forth by their respective company and honored by the manufacture. Additional charges may and will be incurred for additional work. \$35 returned check fee.

Subtotal	\$8,015.72
Sales Tax (0.0%)	\$0.00
Total	\$8,015.72

RFC Emergency Lighting & Services
 LLC
 PO BOX 209
 Briarcliff Manor, NY 10510
 (914) 830-9759
 rfcemergencylighting@gmail.com
 www.rfcemergencylighting.com



Estimate

ADDRESS

Town of Carmel Police
 Department
 60 McAlpin Ave
 Mahopac, NY 10541

SHIP TO

Town of Carmel Police
 Department
 60 McAlpin Ave
 Mahopac, NY 10541

ESTIMATE # 1376

DATE 11/08/2022

NYS BID VENDER ID
 1100271222

NYS CONTRACT
 RFB-WC-19023

QTY	ACTIVITY	RATE	AMOUNT
1	NOTE Admin / Det. Vehicle 2022 Ram 1500 SSV	0.00	0.00
2	SoundOff Signal nERGY 400 Series Siren-Light Controller Console Sirens feature eight auxiliary buttons for one-touch programming and a three-position slide switch to allow convenient switching for the most frequently used warning modes Button Console Siren features four push button switches for tones Features an eight-second buzzer alert to notify users that the level or auxiliary buttons are activated Horn ring scroll provides ability to quickly change tones with the tap of the vehicles horn Provides up to nine 10 amp and three 20 amp outputs with internal fuses for powering solenoids (i.e. gunlock) or supplying power and signaling to other on-board items (printer, radar, GPS, etc.) New switch panel graphics integrate with the interiors of newly designed vehicles Dimmable red LED back-lighting Available in 100 or 200 Watts Legend Sheet included for labeling buttons	717.60	1,435.20
8	EMPS2STS4D RW Mpower 4" Stud Mount 3 Wire	132.30	1,058.40
2	SOUNDOFF SIGNAL NFORCE INTERIOR LIGHTBAR RW Interior Light Bar. Ram 1500 Brackets	1,055.00	2,110.00
2	ETSS100J 100J Series Composite Speaker w/ Universal Bail Bracket - 100 watt	205.00	410.00
4	EMPS2STS4D RW Mpower 4" Stud Mount	132.30	529.20

Thank You For Your Business!

QTY	ACTIVITY	RATE	AMOUNT
	Running Board		
4	EMPS2STS4E mpower® 4" Fascia Light w/ Stud Mount, 18" hard wire w/ sync option, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 12 LED, Dual Color - Blue/White Running Board	132.30	529.20
8	SoundOff Signal Mpower Adjustable 25 To 90 Degree Single Windshield Shrouds Running Board	15.00	120.00
6	EMPSCG2STS4K mpower® 4" 3-Wire Light w/ Stud Mount, for use with mpower Arrow Kit and Connect-n-Go, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 12 LED, Dual Color - Red/Amber	132.30	793.80
6	EMPSCG2STS4M mpower® 4" 3-Wire Light w/ Stud Mount, for use with mpower Arrow Kit and Connect-n-Go, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 12 LED, Dual Color - Blue/Amber	132.40	794.40
6	PMP2WSDDB Mpower Shrouds Rear window	30.00	180.00
4	EMPSCG2SMS4D mpower® 4" 3-Wire Light w/ Screw Mount, for use with mpower Arrow Kit and Connect-n-Go, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 12 LED, Dual Color - Red/White	132.30	529.20
4	EMPSCG2SMS4E mpower® 4" 3-Wire Light w/ Screw Mount, for use with mpower Arrow Kit and Connect-n-Go, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 12 LED, Dual Color - Blue/White	132.30	529.20
2	puvbbj00 Universal BOB	197.00	394.00
2	NOTE Distributor Discount	-850.00	-1,700.00
			Subtotal: 7,712.60
2	SpeedTurtle 2.0 (2018 - 2021 Dodge / Ram / Jeep) Bundle Headlight and Taillight flasher	174.99	349.98
			Subtotal: 349.98
2	Havis C-VS-0814-RAM-2 2013-2022 Dodge Ram 1500 Special Services Police Truck Vehicle-Specific 22" Console	490.00	980.00
2	HAVIS CUP2-1001 SELF-ADJUSTING DOUBLE CUP HOLDER	79.99	159.98
4	Havis C-ARM-102 Side Mount Armrest	75.00	300.00
2	Havis equipment plate Whelen Control Head	30.00	60.00
2	Havis C-AP-0645 6" accessory pocket Optional hinged lid with lock	133.56	267.12

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QTY	ACTIVITY	RATE	AMOUNT
	Internal mounting Fits 6" deep or deeper consoles May not fit some C-VS consoles, double check console Side View Depth Measurements to confirm application Carpeted liner (in base only) Provides storage space for your equipment		
2	NOTE Distributor Discount	-250.00	-500.00
			Subtotal: 1,267.10
2	Window Tints Two Front Windows + Windshield Strip	255.00	510.00
2	Labor Cars & Suv Hour Installation of all Equipment Above	1,520.00	3,040.00
2	Materials Wire, Loom, Fuses, Zipties, Heat Shrink, Waterproof Connectors, Connectors, Tape, ETC	145.00	290.00
1	Shipping TBD	0.00	0.00
2	2019-2022 RAM Classic Truck Remote Start Kit (Tip Start) Stage 2 Programming required 100% Plug & Play Range is the same as your OEM key FOB	269.99	539.98

All products come with manufactures warranty. All wiring and install comes with Limited Lifetime Warranty. This warranty shall be voided if the vehicle is subject to extreme abuse, negligence, or accidents. Any modifications to the vehicle, specifically it's wiring and custom installation by RFC Emergency Lighting, will void this warranty. Prices are subjected to change during installation due to customer adding or changing install specifications.

SUBTOTAL	13,709.66
TAX	0.00
TOTAL	\$13,709.66

Deposit or PO is required for all parts at acceptance of estimate.

2.9% CC Fee will be added to any invoice paid by CC.

Invoice payment is due within 30 days of receiving final bill. Please be advised that we will charge 1.5% interest per month on late invoices.

Accepted By

Accepted Date

Thank You For Your Business!

**TOWN OF CARMEL
BUDGET REVISIONS OCTOBER 2022 #2022/05**

TB/WS 11-16-2022 AGENDA ITEM #2

BUDGET REVISION NUMBER	ACCOUNT	ACCOUNT TITLE & TRANSFER DESCRIPTION	INCREASE USES & SOURCES OF FUNDS	DECREASE USES & SOURCES OF FUNDS
GENERAL FUND				
1	100.1110.0019	JUSTICE COURT OTHER COMPENSATION	2,656.00	
	100.7020.0019	RECREATION OTHER COMPENSATION	2,416.00	
	100.1989.9877	FUND BALANCE FOR COMPENSATED ABSENCES	*	5,072.00
		- PROVIDE FOR PAYOUT OF ACCRUED VACATION TIME		
2	100.1410.0019	TOWN CLERK OTHER COMPENSATION	23,401.00	
	100.1989.9877	FUND BALANCE FOR COMPENSATED ABSENCES	*	23,401.00
		- PROVIDE FOR PAYOUT OF ACCRUED TIME PER RESOLUTION		
3	100.3123.0012	COMMUNITY POLICE OVERTIME	10,500.00	
	100.1989.1523	POLICE TRAFFIC CONTROL REVENUE	*	10,500.00
		-PROVIDE FOR POLICE OVERTIME FROM TRAFFIC CONTROL REVENUE RECEIVED		
4	100.7310.0013	YOUTH PROGRAM TEMPORARY STAFF	15,000.00	
	100.7310.0040	YOUTH CONTRACTUAL EXPENSES	15,000.00	
	100.7310.0045	YOUTH SELF SUSTAINING PROGRAM	25,000.00	
	100.1989.2050	PARK SELF SUSTAINING FEES	*	55,000.00
		- PROVIDE FOR YOUTH PROGRAM EXPENSES		
5	100.1010.0046	TOWN BOARD CONSULTING SERVICES	1,625.00	
	100.1990.0040	CONTINGENT ACCOUNT		1,625.00
		- TRANSFER FOR LAKE CASSE AND KIRK LAKE CATCH BASIN SAMPLING		
6	100.8510.0040	PARK/BEAUTIFICATION EXPENSE	3,400.00	
	100.1990.0040	CONTINGENT ACCOUNT		3,400.00
		- TRANSFER FOR LANDSCAPE MAINTENANCE IN DOWNTOWN MAHOPAC		
7	100.1950.0040	TAXES & ASSESSMENTS	4,750.00	
	100.1990.0040	CONTINGENT ACCOUNT		4,750.00
		- TRANSFER FOR PROPERTY APPRAISALS		
8	100.1220.0080	SUPERVISOR EMPLOYEE BENEFITS	1,000.00	
	100.1610.0080	CENTRAL SERVICES EMPLOYEE BENEFITS	2,000.00	
	100.1010.0080	TOWN BOARD EMPLOYEE BENEFITS		1,000.00
	100.1610.0086	RETIREE HEALTH INSURANCE		2,000.00
		-TRANSFER FOR EMPLOYEE BENEFITS		
9	100.1010.0040	TOWN BOARD CONTRACTUAL EXPENSES	300.00	
	100.1330.0044	TAX RECEIVER TECHNICAL SERVICE	1,800.00	
	100.1340.0040	BUDGET CONTRACTUAL EXPENSE	250.00	
	100.1440.0040	ENGINEERING OFFICE EXPENSES	1,200.00	
	100.1620.0042	BUILDING UTILITIES EXPENSE	10,000.00	
	100.1620.0044	BUILDING MAINTENANCE CONTRACT	1,600.00	
	100.1620.0046	BUILDING CLEANING SUPPLIES	2,550.00	
	100.1620.0047	BUILDING REFUSE DISPOSAL	450.00	
	100.1670.0045	CENTRAL ADVERTISING EXPENSE	3,000.00	
	100.1670.0049	CENTRAL MAIL EXPENSE	2,000.00	
	100.3620.0040	BUILDING DEPARTMENT OFFICE EXPENSES	1,250.00	
	100.1320.0040	AUDIT - CONTRACTUAL EXPENSES		3,000.00
	100.1330.0080	TAX RECEIVER EMPLOYEE BENEFITS		1,800.00
	100.1620.0013	BUILDING TEMPORARY STAFF		3,000.00
	100.1680.0042	INFORMATION TECH WEBSITE EXPENSE		15,000.00
	100.7110.0045	PARK MAINTENANCE CONTRACT		1,600.00
		- TRANSFER FOR BUILDING UTILITIES AND MISCELLANEOUS EXPENSES		
10	100.3120.0012	POLICE STAFF OVERTIME	160,000.00	
	100.3120.0015	POLICE EDUCATION STIPENDS	1,900.00	
	100.3120.0020	POLICE UNIFORMS	19,000.00	
	100.3120.0040	POLICE CONTRACTUAL EXPENSES	3,000.00	
	100.3120.0041	POLICE MOTOR VEHICLE FUEL	60,000.00	
	100.3121.0012	LAKE PATROL OVERTIME	1,100.00	
	100.3120.0011	POLICE PERSONNEL SERVICES - UNIFORM		60,000.00
	100.3120.0013	POLICE TEMPORARY STAFF		1,900.00
	100.3120.0080	POLICE NON UNIFORM RETIREE		13,000.00
	100.3120.0081	POLICE RETIREMENT		19,000.00
	100.3120.0084	POLICE HEALTH INSURANCE		50,000.00
	100.3120.0086	RETIREE'S HEALTH INSURANCE		100,000.00
	100.3121.0040	LAKE PATROL CONTRACTUAL EXPENSES		1,100.00
		- TRANSFER FOR MISCELLANEOUS POLICE EXPENSES		

TOWN OF CARMEL
BUDGET REVISIONS OCTOBER 2022 #2022/05

BUDGET REVISION NUMBER	ACCOUNT	ACCOUNT TITLE & TRANSFER DESCRIPTION	INCREASE USES & SOURCES OF FUNDS	DECREASE USES & SOURCES OF FUNDS
11	100.3620.0012	CODE ENFORCEMENT STAFF OVERTIME	4,000.00	
	100.3620.0086	RETIREEES HEALTH INSURANCE		4,000.00
		- TRANSFER FOR OVERTIME EXPENSE		
12	100.1640.0020	CENTRAL GARAGE EQUIPMENT	2,000.00	
	100.3310.0012	SIGN CONTROL OVERTIME	1,000.00	
	100.3310.0020	TRAFFIC CONTROL SIGNS EQUIPMENT	2,500.00	
	100.5010.0012	HIGHWAY ADMIN STAFF OVERTIME	500.00	
	100.5010.0040	HIGHWAY ADMIN OFFICE EXPENSES	2,000.00	
	100.5010.0086	RETIREEE HEALTH INSURANCE	1,300.00	
	100.5132.0040	HIGHWAY GARAGE CONTRACTUAL EXPENSES	8,000.00	
	100.3310.0045	SIGN STREET LINES		3,500.00
	100.5010.0013	HIGHWAY ADMIN TEMPORARY STAFF		2,500.00
	100.5010.0047	HIGHWAY ADMIN TRAINING EXPENSES		1,300.00
	100.5010.0080	HIGHWAY ADMIN EMPLOYEE BENEFITS		10,000.00
		- TRANSFER FOR HIGHWAY EXPENSES IN THE GENERAL FUND		
13	100.7020.0012	RECREATION ADMIN STAFF OVERTIME	5,000.00	
	100.7020.0014	RECREATION ADMIN STAFF LONGEVITY	1,900.00	
	100.7020.0040	RECREATION ADMIN CONTRACTUAL EXPENSES	2,300.00	
	100.7020.0042	RECREATION UTILITIES	8,000.00	
	100.7020.0048	RECREATION PUBLICATIONS	100.00	
	100.7110.0012	PARK STAFF OVERTIME	2,000.00	
	100.7110.0014	PARK STAFF LONGEVITY	2,100.00	
	100.7110.0040	PARK CONTRACTUAL EXPENSES	23,000.00	
	100.7115.0040	AIRPORT PARK CONTRACTUAL EXPENSES	9,000.00	
	100.7119.0040	DOG PARK CONTRACTUAL EXPENSES	1,000.00	
	100.7140.0013	PLAYGROUND TEMPORARY STAFF	10,500.00	
	100.7180.0080	BEACH EMPLOYEE BENEFITS	100.00	
	100.7020.0013	RECREATION ADMIN TEMPORARY STAFF		10,500.00
	100.7020.0041	RECREATION ADMIN VEHICLE FUELS		300.00
	100.7020.0047	RECREATION STAFF TRAINING		100.00
	100.7020.0086	RETIREEE HEALTH INSURANCE		2,900.00
	100.7110.0046	PARK FACILITY LEASES		16,500.00
	100.7111.0020	PARK MAINTENANCE EQUIPMENT		1,000.00
	100.7112.0045	MCDONOUGH FIELDS PARK IMPROVEMENTS		11,100.00
	100.7113.0020	CHAMBER PARK IMPROVEMENTS		1,000.00
	100.7115.0020	AIRPORT PARK EQUIPMENT		2,000.00
	100.7180.0013	BEACH TEMPORARY STAFF		8,500.00
	100.7180.0022	MAHOPAC LAKEFRONT		2,000.00
	100.7180.0040	BEACH CONTRACTUAL EXPENSES		100.00
	100.7270.0040	CONCERT SERIES CONTRACTUAL EXPENSES		9,000.00
		- TRANSFER FOR MISCELLANEOUS RECREATION EXPENSES		
HIGHWAY FUND				
14	500.5148.0040	SERVICE FOR OTHER GOVERNMENTS/INSURANCE CLAIMS	1,000.00	
	500.5010.2681	INSURANCE RECOVERY - ASSETS	*	1,000.00
		- PROVIDE FOR VEHICLE REPAIRS FROM INSURANCE CLAIM		
15	500.5148.0040	SERVICE FOR OTHER GOVERNMENTS/INSURANCE CLAIMS	5,866.28	
	500.5010.2681	INSURANCE RECOVERY - ASSETS	*	5,866.28
		- PROVIDE FOR GUIDERAIL REPAIRS FROM INSURANCE CLAIM		
16	500.5110.0012	GENERAL REPAIR OVERTIME	15,000.00	
	500.5110.0040	GENERAL REPAIR CONTRACTUAL EXPENSES	40,000.00	
	500.5110.0041	GENERAL REPAIR GAS AND FUEL	30,000.00	
	500.5130.0020	MACHINERY REPAIR TOOLS	2,000.00	
	500.5140.0041	WEEDS AND BRUSH GAS AND FUEL	3,500.00	
	500.5110.0013	GENERAL REPAIR TEMPORARY STAFF		3,400.00
	500.5110.0018	DIFFERENTIAL COMP LABOR		3,000.00
	500.5130.0016	CENTRAL GARAGE SERVICES		5,000.00
	500.5130.0021	HIGHWAY MACHINERY AND EQUIPMENT		2,000.00
	500.5110.0080	EMPLOYEE RETIREMENT SYSTEM		27,100.00
	500.5110.0083	WORKERS COMPENSATION INSURANCE		50,000.00
		- TRANSFER FOR MISCELLANEOUS HIGHWAY EXPENSES		

**TOWN OF CARMEL
BUDGET REVISIONS OCTOBER 2022 #2022/05**

BUDGET REVISION NUMBER	ACCOUNT	ACCOUNT TITLE & TRANSFER DESCRIPTION	INCREASE USES & SOURCES OF FUNDS	DECREASE USES & SOURCES OF FUNDS
LAKE CASSE PARK DISTRICT				
17	401.7140.0013	LABOR	7,000.00	
	401.7140.0042	UTILITIES	5,000.00	
	401.7140.0020	EQUIPMENT		7,000.00
	401.7140.0054	CAPITAL EXPENDITURES		5,000.00
		-TRANSFER FOR LABOR AND UTILITIES EXPENSE		
LAKE MAHOPAC PARK DISTRICT				
18	402.7110.0048	OTHER EXPENDITURES	1,000.00	
	402.7110.0020	EQUIPMENT		1,000.00
		- TRANSFER FOR OTHER EXPENDITURES		
TEAKETTLE LAKE PARK DISTRICT				
19	403.7140.0041	LAKE TREATMENTS	4,000.00	
	403.7140.0054	CAPITAL EXPENDITURES		4,000.00
		- TRANSFER FOR ADDITIONAL CUTRINE TREATMENTS		
LAKE SECOR PARK DISTRICT				
20	404.7140.0046	CONTRACTUAL RENTALS	500.00	
	404.7140.0020	EQUIPMENT		500.00
		- TRANSFER FOR UNFORSEEN RENTAL EXPENSE		
CARMEL WATER DISTRICT #2				
21	602.8310.0020	EQUIPMENT	4,273.91	
	602.8310.2681	INSURANCE RECOVERY - ASSET	*	4,273.91
		- PROVIDE FOR EMERGENCY FIRE HYDRANT REPLACEMENT FROM INSURANCE CLAIM		
22	602.8310.0040	CONTRACTUAL EXPENSES	35,000.00	
	602.8310.0041	CHEMICALS	25,000.00	
	602.8310.0042	UTILITIES	20,000.00	
	602.8310.0046	WATER	11,300.00	
	602.8310.0047	EMERGENCY REPAIRS	58,000.00	
	602.8310.0048	OTHER OPERATING EXPENSES	1,500.00	
	602.8310.0044	ENGINEERING SERVICES		6,000.00
	602.8310.0049	SERVICES OTHER DEPTS/GOVTS		2,900.00
	602.8310.0020	EQUIPMENT		12,900.00
	602.8310.0090	CONTINGENCY		60,000.00
	602.8310.0099	REPAIR RESERVE		19,000.00
	602.8310.9909	APPROPRIATED FUND BALANCE	*	50,000.00
		- PROVIDE AND TRANSFER FOR EMERGENCY REPAIRS, CHEMICALS, UTILITIES, WATER AND OTHER DISTRICT EXPENSES		
CARMEL WATER DISTRICT #3				
23	603.8310.0020	EQUIPMENT	5,815.00	
	603.8310.2681	INSURANCE RECOVERY - ASSET	*	5,815.00
		- PROVIDE FOR EMERGENCY SPRING ST WELL #3 REPLACEMENT FROM INSURANCE CLAIM		
24	603.8310.0040	CONTRACTUAL EXPENSES	3,000.00	
	603.8310.0042	UTILITIES	6,200.00	
	603.8310.0046	WATER	5,100.00	
	603.8310.0047	EMERGENCY REPAIRS	33,200.00	
	603.8310.0048	OTHER OPERATING EXPENSES	2,500.00	
	603.8310.9909	APPROPRIATED FUND BALANCE	*	50,000.00
		- PROVIDE FOR EMERGENCY REPAIRS, PFOA SAMPLING, AND OTHER DISTRICT EXPENSES		
CARMEL WATER DISTRICT #4				
25	604.8310.0020	EQUIPMENT	2,500.00	
	604.8310.0040	CONTRACTUAL EXPENSES	1,050.00	
	604.8310.0042	UTILITIES	4,000.00	
	604.8310.0048	OTHER OPERATING EXPENSES	4,000.00	
	604.8310.0049	SERVICES OTHER DEPTS/GOVTS		2,100.00
	604.8310.0086	RETIREEES HEALTH BENEFIT		7,000.00
	604.8310.0099	REPAIR RESERVE		2,450.00
		- TRANSFER FOR UTILITIES, PFOA SAMPLING, AND OTHER DISTRICT EXPENSES		

TOWN OF CARMEL
BUDGET REVISIONS OCTOBER 2022 #2022/05

BUDGET REVISION NUMBER	ACCOUNT	ACCOUNT TITLE & TRANSFER DESCRIPTION	INCREASE USES & SOURCES OF FUNDS	DECREASE USES & SOURCES OF FUNDS
CARMEL WATER DISTRICT #5				
26	605.8310.0042	UTILITIES	1,500.00	
	605.8310.0048	OTHER OPERATING EXPENSES	3,000.00	
	605.8310.0020	EQUIPMENT		4,500.00
		- TRANSFER FOR UTILITIES AND PFOA SAMPLING		
CARMEL WATER DISTRICT #6				
27	606.8310.0042	UTILITIES	1,500.00	
	606.8310.0047	EMERGENCY REPAIRS	12,000.00	
	606.8310.0048	OTHER OPERATING EXPENSES	4,000.00	
	606.8310.0020	EQUIPMENT		15,300.00
	606.8310.0049	SERVICES OTHER DEPTS/GOVTS		2,200.00
		- TRANSFER FOR EMERGENCY REPAIRS, PFOA SAMPLING AND OTHER DISTRICT EXPENSES		
CARMEL WATER DISTRICT #7				
28	607.8310.0020	EQUIPMENT	1,500.00	
	607.8310.0042	UTILITIES	2,000.00	
	607.8310.0046	WATER	15,500.00	
	607.8310.0047	EMERGENCY REPAIRS	40,000.00	
	607.8310.0048	OTHER OPERATING EXPENSES	4,000.00	
	607.8310.0044	ENGINEERING SERVICES		300.00
	607.8310.0049	SERVICES OTHER DEPTS/GOVTS		700.00
	607.8310.9909	APPROPRIATED FUND BALANCE	*	62,000.00
		- PROVIDE AND TRANSFER FOR EMERGENCY REPAIRS, WATER AND OTHER DISTRICT EXPENSES		
CARMEL WATER DISTRICT #8				
29	608.8310.0041	CHEMICALS	7,000.00	
	608.8310.0042	UTILITIES	2,000.00	
	608.8310.0047	EMERGENCY REPAIRS	40,000.00	
	608.8310.0048	OTHER OPERATING EXPENSES	1,000.00	
	608.8310.9909	APPROPRIATED FUND BALANCE	*	50,000.00
		- PROVIDE FOR EMERGENCY REPAIRS AND OTHER DISTRICT EXPENSES		
CARMEL WATER DISTRICT #9				
30	609.8310.0048	OTHER OPERATING EXPENSES	3,000.00	
	609.8310.0040	CONTRACTUAL EXPENSES		3,000.00
		-TRANSFER FOR PFOA SAMPLING		
CARMEL WATER DISTRICT #10				
31	610.8310.0041	CHEMICALS	1,400.00	
	610.8310.0047	EMERGENCY REPAIRS	20,000.00	
	610.8310.0020	EQUIPMENT		15,000.00
	610.8310.0044	ENGINEERING SERVICES		300.00
	610.8310.0048	OTHER OPERATING EXPENSES		1,000.00
	610.8310.0049	SERVICES OTHER DEPTS/GOVTS		100.00
	610.8310.9909	APPROPRIATED FUND BALANCE	*	5,000.00
		- PROVIDE AND TRANSFER FOR EMERGENCY REPAIRS AND OTHER DISTRICT EXPENSES		
CARMEL WATER DISTRICT #12				
32	612.8310.0048	OTHER OPERATING EXPENSES	3,000.00	
	612.8310.0040	CONTRACTUAL EXPENSES		3,000.00
		-TRANSFER FOR PFOA SAMPLING		
CARMEL WATER DISTRICT #13				
33	613.8310.0041	CHEMICALS	2,000.00	
	613.8310.0040	CONTRACTUAL EXPENSES	1,000.00	
	613.8310.0047	EMERGENCY REPAIRS	3,500.00	
	613.8310.0020	EQUIPMENT		1,000.00
	613.8310.0044	ENGINEERING SERVICES		200.00
	613.8310.0049	SERVICES OTHER DEPTS/GOVTS		300.00
	613.8310.9909	APPROPRIATED FUND BALANCE	*	5,000.00
		- PROVIDE AND TRANSFER FOR EMERGENCY REPAIRS AND OTHER DISTRICT EXPENSES		

**TOWN OF CARMEL
BUDGET REVISIONS OCTOBER 2022 #2022/05**

BUDGET REVISION NUMBER	ACCOUNT	ACCOUNT TITLE & TRANSFER DESCRIPTION	INCREASE USES & SOURCES OF FUNDS	DECREASE USES & SOURCES OF FUNDS
CARMEL WATER DISTRICT #14				
34	614.8310.0042	UTILITIES	3,100.00	
	614.8310.0047	EMERGENCY REPAIRS	10,000.00	
	614.8310.0048	OTHER OPERATING EXPENSES	5,000.00	
	614.8310.0020	EQUIPMENT		3,800.00
	614.8310.0040	CONTRACTUAL EXPENSES		2,000.00
	614.8310.0041	CHEMICALS		300.00
	614.8310.0044	ENGINEERING SERVICES		200.00
	614.8310.0049	SERVICES OTHER DEPTS/GOVTS		600.00
	614.8310.0099	REPAIR RESERVE		5,200.00
	614.8310.9909	APPROPRIATED FUND BALANCE	*	6,000.00
		- PROVIDE AND TRANSFER FOR EMERGENCY REPAIRS AND OTHER DISTRICT EXPENSES		
TRANSFER FOR PFOS/PFOA'S ENGINEERING SERVICES				
35	609.8310.0044	ENGINEERING SERVICES	17,500.00	
	609.8310.0020	EQUIPMENT		5,000.00
	609.8310.0047	EMERGENCY REPAIRS		7,500.00
	609.8310.0099	REPAIR RESERVE		5,000.00
36	612.8310.0044	ENGINEERING SERVICES	17,500.00	
	612.8310.0040	CONTRACTUAL EXPENSES		7,500.00
	612.8310.0099	REPAIR RESERVE		10,000.00
CARMEL SEWER DISTRICT #1				
37	701.8130.0040	CONTRACTUAL EXPENSES	39,900.00	
	701.8130.0020	EQUIPMENT		25,000.00
	701.8130.0099	REPAIR RESERVE		4,900.00
	701.8130.9909	APPROPRIATED FUND BALANCE	*	10,000.00
		- PROVIDE AND TRANSFER FOR SEWER LATERAL REPAIR		
CARMEL SEWER DISTRICT #2				
38	702.8130.0041	CHEMICALS	6,000.00	
	702.8130.0042	UTILITIES	35,000.00	
	702.8130.0047	SLUDGE	75,000.00	
	702.8130.0141	MICRO CHEMICALS	5,000.00	
	702.8130.0142	MICRO UTILITIES	4,000.00	
	702.8130.0020	EQUIPMENT		28,000.00
	702.8130.0044	ENGINEERING SERVICES		9,300.00
	702.8130.0049	SERVICES OTHER DEPTS/GOVTS		3,800.00
	702.8130.0090	CONTINGENCY		30,000.00
	702.8130.0099	REPAIR RESERVE		8,900.00
	702.8130.0120	MICRO EQUIPMENT		25,000.00
	702.8130.0140	MICRO CONTRACTUAL EXPENSES		20,000.00
		- TRANSFER FOR SLUDGE, CHEMICALS AND OTHER DISTRICT EXPENSES		
CARMEL SEWER DISTRICT #4				
39	704.8130.0042	UTILITIES	10,000.00	
	704.8130.0047	SLUDGE	10,000.00	
	704.8130.0141	MICRO CHEMICALS	15,000.00	
	704.8130.0142	MICRO UTILITIES	11,400.00	
	704.8130.0040	CONTRACTUAL EXPENSES		28,500.00
	704.8130.0049	SERVICES OTHER DEPTS/GOVTS		2,900.00
	704.8130.0099	REPAIR RESERVE		5,000.00
	704.8130.0140	MICRO CONTRACTUAL EXPENSES		10,000.00
		- TRANSFER FOR SLUDGE, CHEMICALS, UTILITIES AND OTHER DISTRICT EXPENSES		
CARMEL SEWER DISTRICT #5				
40	705.8130.0040	CONTRACTUAL EXPENSES	4,000.00	
	705.8130.0041	CHEMICALS	1,500.00	
	705.8130.0047	SLUDGE	8,000.00	
	705.8130.0048	OTHER OPERATING EXPENSES	500.00	
	705.8130.0020	EQUIPMENT		2,000.00
	705.8130.9909	APPROPRIATED FUND BALANCE	*	12,000.00
		- PROVIDE AND TRANSFER FOR SLUDGE AND OTHER DISTRICT EXPENSES		

**TOWN OF CARMEL
BUDGET REVISIONS OCTOBER 2022 #2022/05**

BUDGET REVISION NUMBER	ACCOUNT	ACCOUNT TITLE & TRANSFER DESCRIPTION	INCREASE USES & SOURCES OF FUNDS	DECREASE USES & SOURCES OF FUNDS
	CARMEL SEWER DISTRICT #7			
41	707.8130.0040	CONTRACTUAL EXPENSES	15,000.00	
	707.8130.0042	UTILITIES	5,000.00	
	707.8130.0046	WATER	500.00	
	707.8130.0047	SLUDGE	6,500.00	
	707.8130.0140	MICRO CONTRACTUAL EXPENSES	10,000.00	
	707.8130.0020	EQUIPMENT		1,500.00
	707.8130.0142	MICRO UTILITIES		2,500.00
	707.8130.9909	APPROPRIATED FUND BALANCE	33,000.00	
		- PROVIDE AND TRANSFER FOR SLUDGE AND OTHER DISTRICT EXPENSES		
	CARMEL SEWER DISTRICT #8			
42	708.8130.0040	CONTRACTUAL EXPENSES	5,000.00	
	708.8130.0099	REPAIR RESERVE		5,000.00
		-TRANSFER FOR DISTRICT EXPENSES		

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TOWN HALL



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www.carmelny.org

ANN SPOFFORD
Town Clerk

KATHLEEN KRAUS
Receiver of Taxes

MICHAEL SIMONE
Superintendent of Highways
Tel. (845) 628-7474

MEMORANDUM

Date: November 16, 2022

To: Supervisor Cazzari, Carmel Town Board

From: Anne Pasquerello, Chief of Staff

RE: RFP#S2022-01 - Video Taping Services for Town of Carmel Various Board Meetings

On October 3, 2022 the attached Request for Proposals for Video Taping Services were privately emailed to seven vendors.

On or before November 2, 2022, four Vendors submitted proposals.

Upon review, we are requesting that the Board authorize accepting the proposal of Ten Green Media, Mahopac, NY, who is a qualified Vendor. Details of his proposal are as follows:

2023 Pricing \$24,000 DVD Copy \$25.00

2024 Pricing \$24,000 DVD Copy \$25.00

2025 Pricing \$24,000 DVD Copy \$25.00

2026 Option Pricing \$25,000 DVD Copy \$25.00

2027 Option Pricing \$25,000 DVD Copy \$25.00

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October 3, 2022

**NOTICE TO VENDORS
REQUEST FOR PROPOSALS VIDEO RECORDING SERVICES
RFP #S2022-01**

The Town of Carmel is currently seeking proposals for VIDEO RECORDING SERVICES of meetings and related services, more particularly detailed in the enclosed Request for Proposals.

Your proposal must include but may not be limited to the scope of tasks outlined. The services date will commence on January 1, 2023.

An onsite inspection of the facility and existing equipment may be made on **Monday October 24, 2022 at 3:00 PM.**

Please submit your proposal on or before **Wednesday, November 2, 2022 at 11:00 AM.**

The Proposal must be addressed as follows:

**Michael Cazzari, Supervisor
Carmel Town Hall
60 McAlpin Avenue
Mahopac, NY 10541**

The proposal envelope must be marked: "PROPOSAL S2022-01"

Should you have any questions, please contact me at 845-628-1500 ex. 137

Sincerely,

Anne Pasquerello,
Chief of Staff
/Encl.

Scope of Work Video Recording Services S2022-01

Term of the Contract:

The contract is for three years commencing on January 1, 2023 and ending on December 31, 2025. The Town reserves the option to extend the contract, at its sole discretion for up to two (2) additional twelve (12) month terms for years 2026 and 2027.

Scope of Work:

1. The Town of Carmel has the following regularly scheduled meetings at Town Hall:
 - Town Board (both Regular and Work Session estimated 36 meetings per year), meetings begin at 7 PM and are held on the first three (3) Wednesdays of the month;
 - Planning Board (estimated 25 meetings per year), meetings begin at 7 PM and are held on the first (1st) Thursday and the fourth (4th) Wednesday of the month;
 - Zoning Board (estimated 13 meetings per year), meetings begin at 7:30 PM and are held on the fourth (4th) Thursday of the month
 - Environmental Conservation Board (estimated at 24 meetings per year) meetings begin at 7:30 PM and are held on the first (1st) and third (3rd) Thursdays of the month
2. Price shall include three (3) off-premises Town Board meetings per year and four half (1/2) to one (1) hour segments for community reports discussions. Dates to be determined by the Town of Carmel.
3. Services will not include any period during which the Town Board goes into executive session; however, executive session time will be included in the vendor's compensation in as much as the opening and closing of every meeting must be broadcast.
4. Recordings shall **not** be edited in anyway.
5. The vendor must have at a minimum two (2) years contracted experience with this type of service. Vendor shall provide information regarding the vendor's experience in video/audio recording public meetings and must have full knowledge of operation of Town's video room equipment.

6. Vendor Shall:

- Must be in attendance prior to the beginning of all meetings to set up equipment, test and ensure all equipment is functioning and all software updates for the video system are current.
- Supply services to provide a live Web Streaming of all meetings, including the creation of Utube links for the following month's various Board meetings.
- Create messages for Cable Channel with Character Generator as needed.
- Perform all scheduling of meeting Playbacks.
- Perform all engineering upkeep and maintenance of equipment. Arrange for all repairs of broken equipment with external vendors.
- Pan the camera to the area that the person/applicant is speaking. When recording members of Boards, the vendor is not to zoom in closer than two persons in the frame at any time. All Board members should be on the camera at all times. The above shall not apply to camera views showing persons presenting to the Board.
- Must provide and have knowledge of Virtual Zoom/Google Meets services in the event of an emergency or a Board member(s) or Legal Counsel are unable to attend meetings in person, using the Town's Zoom account.
- Must carry insurance as required by the Town Counsel.
- Interface with cable provider(s) as needed.

7. If selected, the vendor shall be required to execute a standard Town Services Agreement, which reflects the terms of these specifications.

8. Vendors are required to execute the Non-Collusive Bidding Certificate presented within the RFP Requirements, pursuant to Section 103d of the General Municipal Law of the State of New York and the Contractor's Affidavit.

9. Deliver a copy of all ZBA, ECB and PB meetings to the Planning office on thumb drive.

10. During each Broadcast, Vendor shall ensure that each meeting is broadcasting live over both Comcast and Verizon.

11. Vendor shall launch live stream feed for each meeting and ensure that all live stream broadcasts are operational and given to the Town Board immediately.

12. Vendor shall ensure that audio and video is operational in all areas for the meetings and Vendor shall be available to troubleshoot any issues that arise on the fly.

13. Vendor shall ensure that all meetings are recorded and maintained and updated via a separate hard drive that that all recordings are retained in accordance with a schedule issued by the Town of Carmel.

14. Vendor shall maintain and operate the Town of Carmel playback schedule over both Verizon and Comcast.
15. Vendor shall update all town notifications when requested.
16. Vendor shall respond to FOIL requests and shall deliver a copy of the meeting requested to the Town Clerk on DVD.
17. Vendor is responsible for upkeep and maintenance of all Town Equipment and ensuring full operation of said equipment at all times.
18. Vendor is alerted to the fact that maybe several times a year there is the possibility of up to three (3) Boards meeting on the same night. It is Vendors responsibility to take whatever measures are necessary to ensure that all elements of the meetings are covered, live streamed and recorded in accordance with the requirements listed above.

Ownership of Intellectual Property

All work that is fixed in a tangible medium shall be the intellectual property of The Town of Carmel. Proposer agrees that all work created under this proposal shall be a "Work Made for Hire" as that term is defined under the United States Copyright Act and is the exclusive property of the Town of Carmel.

**PRICE SHEET
RFP# S2022-01**

2023 PRICING

1. Enter lump sum price below for all tasks with the exception of Item 7 for 2023

\$ _____

(print amount)

2. Enter unit price bid for each copy of each DVD made in compliance with FOIL Requests (item 7) for year 2023

\$ _____

(print amount)

2024 PRICING

1. Enter lump sum price below for all tasks with the exception of Item 7 for 2024

\$ _____

(print amount)

2. Enter unit price bid for each copy of each DVD made in compliance with FOIL Requests (item 7) for year 2024

\$ _____

(print amount)

2025 PRICING

1. Enter lump sum price below for all tasks with the exception of Item 7 for 2025

\$ _____

(print amount)

2. Enter unit price bid for each copy of each DVD made in compliance with FOIL Requests (item 7) for year 2025

\$ _____

(print amount)

2026 PRICING (Town of Carmel Option)

1. Enter lump sum price below for all tasks with the exception of Item 7 for 2026

\$ _____

(print amount)

2. Enter unit price bid for each copy of each DVD made in compliance with FOIL Requests (item 7) for year 2026

\$ _____

(print amount)

2027 PRICING (Town of Carmel Option)

1 Enter lump sum price below for all tasks with the exception of Item 7 for 2027

\$ _____

(print amount)

Enter unit price bid for each copy of each DVD made in compliance with FOIL Requests (item 7) for year 2027

\$ _____

(print amount)

Submitted By: _____

PRINT NAME

SIGNATURE

For: _____

PRINT COMPANY NAME

PRINT ADDRESS

Date: _____

MICHAEL S. CAZZARI
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MICHAEL SIMONE
Superintendent of Highways
Tel. (845) 628-7474

S2022-01
VIDEO TAPING – TOWN HALL MEETINGS
VENDOR LIST

Mike Meyerson
Absolute Motion, Inc
845-621-9674
absolutemotionvideo@gmail.com
61 Wayacross Road
Mahopac, NY 10541

Domenic Zecca
Alesca Video Productions
845-228-1109
domenic@alescaphoto.com
67 Chest Ridge Road
Mahopac, NY 10541

Paul Holman, Sr.
EuroVideo Productions
845-282-4428
eurovideo@comcast.net
9 Hazen Lane
Carmel, NY 10512

Frank Mari
FJM Multimedia
914-469-3342
frankmariphoto@gmail.com
22 Marion Way
Carmel, NY 10512

The Montage Maven
914-220-0050
info@themontagemaven.com
7 Rye Plaza #130
Rye Brook, NY 10573

Christopher Nostrand, MFA
Nostrand Productions, LLC
845-532-3403
info@nostrandproductions.com

Ten Green Media
914-707-0268
10 Green Lane
Mahopac, NY 10541
vmilillo@gmail.com