

**KENNETH SCHMITT**  
Town Supervisor

TOWN OF CARMEL  
TOWN HALL

**ANN SPOFFORD**  
Town Clerk

**SUZANNE MC DONOUGH**  
Town Councilwoman  
Deputy Supervisor

60 McAlpin Avenue  
Mahopac, New York 10541  
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[www.carmelny.org](http://www.carmelny.org)

**KATHLEEN KRAUS**  
Receiver of Taxes

**MICHAEL A. BARILE**  
Town Councilman  
**FRANK D. LOMBARDI**  
Town Councilman  
**ROBERT F. SCHANIL, JR.**  
Town Councilman

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

**TOWN BOARD VOTING MEETING/WORK SESSION**  
**Wednesday, November 17, 2021 7:00pm**

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PLEDGE OF ALLEGIANCE - MOMENT OF SILENCE

**6:30pm Executive Session:**

1. Garbage District Contractual

**Town Board Voting Meeting:**

- Accept Town Board Minutes, October 20, 2021

1. Res: Acknowledging and Authorizing Emergency Purchase – Town of Carmel Highway Department
  2. Res: Awarding Bids for Miscellaneous Highway Department Materials
  3. Res: Authorizing Additions/Deletions to the Active List of the Mahopac Volunteer Fire Department
  4. Res: In Support of Commission of Traffic Studies within the Town of Carmel
  5. Res: Approving Application for Tuition Reimbursement Carmel Police Department
  6. Res: Accepting Proposal for Investment Services Length of Service Award Programs Carmel Fire Protection Districts No. 1 and No. 2
  7. Res: Authorizing Entry into Contracts with Penflex, Inc. for Service Award Program Administration Services
  8. Res: Acknowledging Emergency Repairs Carmel Water and Sewer Districts
  9. Res: Accepting Proposal for Planning Consulting Services for 2022
  10. Res: Authorizing Submission of Statement of Delinquent Town of Carmel Water and Sewer District Charges for Re-Levying on the 2022 County & Town Tax Bill
  11. 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 2022
  12. Res: Making SEQR Determination in Regard to Proposed Local Law#3 of 2021  
12A. Consider Motion to Enact Local Law
  13. Res: Awarding Bids for the Collection of Refuse, Garbage, Recyclable Materials and Bulk Refuse in the Town of Carmel Garbage District Contract No C-282
  14. Res: (Amending and) Adopting Preliminary Budget as Annual Budget Fiscal Year 2022
  15. Res: Authorizing Signing of Change Order #2 Carmel Water District #2 Relining Project Contract No. C265
  16. Res: Extending of Workers Compensation-Related Leave for Town of Carmel Highway Employee
- **Public Comment (Three (3) Minutes on Agenda Items Only)**
  - **Town Board Member Comments \* Adjournment**

### **Town Board Work Session:**

1. Richard Franzetti, PE, Town Engineer – Consider Request to Accept Proposal for the Geese Depredation – Lake Mahopac, Lake Casse and Recreation Department
2. Lt. John Dearman, Town of Carmel Police Department – Consider Request to Amend Application and User Fees for Towing and Emergency Road Service
3. James Gilchrist, Director of Recreation & Parks – Consider Request to Accept Proposal for the Purchase and Installation of Fence at the Airport Park
4. James Gilchrist – Director of Recreation & Parks – Consider Request to Extend One (1) Year Agreement for Grass Cutting Services for the Various Town Parks
5. Michael Simone Highway Superintendent – Consider Request to Purchase Services from Putnam County Contract #RFB-20-21 for Pavement Painting Services

- **Public Comment (Three (3) Minutes on Agenda Items Only)**
- **Town Board Member Comments**

### **Open Forum:**

- **Public Comments on New Town Related Business (Three (3) Minutes Maximum for Town Residents, Property Owners & Business Owners Only)**
- **Town Board Member Comments/Announcements**
- **Adjournment**

**RESOLUTION #1**

**RESOLUTION ACKNOWLEDGING AND AUTHORIZING EMERGENCY PURCHASE  
TOWN OF CARMEL HIGHWAY DEPARTMENT**

RESOLVED, that the Town Board of the Town of Carmel and upon the recommendation of Town of Carmel Highway Superintendent Michael J. Simone, hereby acknowledges and authorizes the emergency purchase of parts for Highway Department plow parts and supplies from Chemung Supply Corp., Elmira, NY at a cost not to exceed \$16,926.00 in accordance with the proposal dated October 25, 2021 as attached hereto and made a part thereof; and

BE IT FURTHER RESOLVED that Town Supervisor Kenneth Schmitt is hereby authorized to sign any and all documentation necessary to accept the proposal authorized herein; and

BE IT FURTHER RESOLVED, that Town Comptroller Mary Ann Maxwell is hereby authorized to make any and all necessary budget transfers or modifications required to fund the cost of this authorization.

Resolution

Offered by: \_\_\_\_\_

Seconded by: \_\_\_\_\_

<u>Roll Call Vote</u>	<u>YES</u>	<u>NO</u>
Robert Schanil	_____	_____
Michael Barile	_____	_____
Frank Lombardi	_____	_____
Suzanne McDonough	_____	_____
Kenneth Schmitt	_____	_____



EXHIBIT "B"

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

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**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

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Department: Town of Carmel Highway Department

Vendor names: Chemung Supply Corporation, Vendor #933

Nature of emergency: Necessary Plow Parts & Supplies: Vendor's supplier estimates future shortages

Estimated cost: \$17,000.00, and any future purchases

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): Bulk of Purchase priced per Sourcewell Contract #080818-EVE – Could not await Town Board Resolution to purchase, as vendor had inventory on hand

**Purchasing Agent's signature for approval:** \_\_\_\_\_

**Department Head's signature for approval:** \_\_\_\_\_



HEADQUARTERS:  
2420 CORNING ROAD  
PO BOX 527  
ELMIRA, NY 14902  
PHONE: 607-733-5506  
FAX: 607-732-5379

# INVOICE

Invoice No.	Date
011831	10/25/2021
Refer to Invoice Number	
011831	

REMIT TO: CHEMUNG SUPPLY,  
PO BOX 527, ELMIRA, NY 14902

**Sold To**  
TOWN OF CARMEL-PUTNAM  
C/O MIKE SIMONE, T.S.  
McALPIN AVENUE  
MAHOPAC, NY 10541

**Ship To**  
TOWN OF CARMEL - PUTNAM  
55 McALPIN AVENUE  
MAHOPAC, NY 10541

Attn:

ATTN: MIKE 845-628-7474

Sales Order	Cust No	Customer PO	Order Date	Tax	Mark Shipment	Terms	Loc
0211679-0000	101441		10/5/2021	E		NET30	
Salesperson	Ship Date	Shipped Via	FOB Point	Ins	Waybill Number		
TAG WILLIAMSON	10/22/2021	CHEMUNG TRUCK	ORIGIN				

Item	T	Quantity			Part Number/Revision	Description	Unit Price \$	Amount \$
		Order	BO	Ship				
001	S	10.0000		10.0000	EPBTPSQA-20489	5/8X6X120 SHP TP 11/16 SQ11/16 TP 3-3-12	137.20000	1,372.00
002	S	10.0000		10.0000	EPBTPSQA-20403	5/8X6X132 SHP TP 11/16 SQ11/16 TP 3-3-12	150.92000	1,509.20
* 003	S	30.0000		30.0000	ECBTPSCA-22360	CB 3/4X6X36SHP 1.5GA TPCS11/16 CS11/16 TP 3-3-12	211.70000	6,351.00
* 004	S	30.0000		30.0000	ECBTPSCA-22480	CB 3/4X6X48SHP1.5GA TP CS11/16 CS11/16 TP 3-3-12	256.49000	7,694.70
						SUBTOTAL		16,926.90
							Total \$	16,926.90

\* Sourcewell Contract # 080818 - 2VE

**FORM E**  
**CONTRACT ACCEPTANCE AND AWARD**



(Top portion of this form will be completed by Sourcewell if the vendor is awarded a contract. The vendor should complete the vendor authorized signatures as part of the RFP response.)

Sourcewell Contract #: 080818-EVE

Proposer's full legal name: Evolution Edges (A Division of Chemung Supply)

**Based on Sourcewell's evaluation of your proposal, you have been awarded a contract. As an awarded vendor, you agree to provide the products and services contained in your proposal and to meet all of the terms and conditions set forth in this RFP, in any amendments to this RFP, and in any exceptions that are accepted by Sourcewell.**

The effective date of the Contract will be October 29, 2018 and will expire on October 29, 2022 (no later than the later of four years from the expiration date of the currently awarded contract or four years from the date that the Sourcewell Chief Procurement Officer awards the Contract). This Contract may be extended for a fifth year at Sourcewell's discretion.

**Sourcewell Authorized Signatures:**

Jeremy Schwartz  
78144D820E684E3...  
SOURCEWELL DIRECTOR OF OPERATIONS AND  
CHIEF PROCUREMENT/CFO SIGNATURE

Jeremy Schwartz  
(NAME PRINTED OR TYPED)

Chad Coauette  
SOURCEWELL EXECUTIVE DIRECTOR/CEO SIGNATURE

Chad Coauette  
(NAME PRINTED OR TYPED)

Awarded on October 22, 2018

Sourcewell Contract # 080818-EVE

**Vendor Authorized Signatures:**

The Vendor hereby accepts this Contract award, including all accepted exceptions and amendments.

Vendor Name Evolution Edges (A Division of Chemung Supply)

Authorized Signatory's Title VP, Winter Products

[Signature]  
VENDOR AUTHORIZED SIGNATURE

Mike Manner  
(NAME PRINTED OR TYPED)

Executed on 10/23, 2018

Sourcewell Contract # 080818-EVE

**SOURCEWELL PRICING - SPECIALTY, CARBIDE & STEEL**

**FLEX OSCILLATING BLADE COMPONENT (JOMA BLADE ALTERNATIVE)**

PART #	PRODUCT DESCRIPTION	PRICE
EFLEXOSC-36	RELIANT 36" INDIVIDUAL FLEX OSCILLATING BLADE (Formerly TXS)	\$519.26
EFLEXOSC-48	RELIANT 48" INDIVIDUAL FLEX OSCILLATING BLADE (Formerly TXS)	\$694.04
EFLEX-36	RELIANT 3FT STEEL ADAPTER BLADE	\$107.45
EFLEX-36CB	RELIANT 3FT STEEL ADAPTER BLADE - W/CARBIDE INSERTS	\$394.61
EFLEXCLAMP-36	RELIANT 3FT CLAMP BLADE	\$40.60
EFLEX-48	RELIANT 4FT STEEL ADAPTER BLADE	\$143.24
EFLEX-48CB	RELIANT 4FT STEEL ADAPTER BLADE - W/CARBIDE INSERTS	\$526.12
EFLEXCLAMP-48	RELIANT 4FT CLAMP BLADE	\$54.15
EGRD-FLEX-L	RELIANT GRD 3/4X6X21 LEFT - STANDARD CURB GUARD	\$107.45
EGRD-FLEX-R	RELIANT GRD 3/4X6X21 RIGHT - STANDARD CURB GUARD	\$107.45
EGRD-PWRFLEX-L	CURB ARMOR 1X6X21 LEFT - HEAVY DUTY CAST CARBIDE CURB GUARD	\$250.00
EGRD-PWRFLEX-R	CURB ARMOR 1X6X21 RIGHT - HEAVY DUTY CASH CARBIDE CURB GUARD	\$250.00
EGRD-PWRFLEX-S	CURB ARMOR 1X6X22 STRAIGHT - HEAVY DUTY CAST CARBIDE FRONT GUARD	\$215.89

**CARBIDE BLADES - STANDARD TUNGSTEN CARBIDE INSERTS (.635"X.356X1")**

PART #	PRODUCT DESCRIPTION	PRICE
ECBTPSCA-21360	STD CB 3/4X6X36 STANDARD CARBIDE INSERTED BLADE - 36" 2GA	\$211.70
ECBTPSCA-21480	STD CB 3/4X6X48 STANDARD CARBIDE INSERTED BLADE - 48" 2GA	\$256.49
ECBTPSCA-20607	STD CB 3/4X6X60 STANDARD CARBIDE INSERTED BLADE - 60" 2GA	\$356.09
ECBTPSCA-21720	STD CB 3/4X6X72 STANDARD CARBIDE INSERTED BLADE - 72" 2GA	\$427.26
✦ ECBTPSCA-22360	STD CB 3/4X6X36 STANDARD CARBIDE INSERTED BLADE - 36" 1.5GA	\$211.55 ✦
✦ ECBTPSCA-22480	STD CB 3/4X6X48 STANDARD CARBIDE INSERTED BLADE - 48" 1.5GA	\$256.49 ✦
ECBTPSQE-20686	STD CB 3/4X6X60 STANDARD CARBIDE INSERTED BLADE - 60" 1.5GA	\$356.09
ECBTPSCA-21721	STD CB 3/4X6X72 STANDARD CARBIDE INSERTED BLADE - 72" 1.5GA	\$427.26
ECBTPSCA-2650	STD CB 3/4X6X36 STANDARD CARBIDE INSERTED BLADE - 36" 2GA W/BEVEL	\$275.01
ECBTPSCA-2651	STD CB 3/4X6X48 STANDARD CARBIDE INSERTED BLADE - 48" 2GA W/BEVEL	\$333.44
ECBTPSCA-2652	STD CB 3/4X6X60 STANDARD CARBIDE INSERTED BLADE - 60" 2GA W/BEVEL	\$462.91
ECBTPSCA-2653	STD CB 3/4X6X72 STANDARD CARBIDE INSERTED BLADE - 72" 2GA W/BEVEL	\$555.43
ECBTPSCA-2604	STD CB 3/4X6X36 STANDARD CARBIDE INSERTED BLADE - 36" 1.5GA W/BEVEL	\$219.32
ECBTPSCA-2605	STD CB 3/4X6X48 STANDARD CARBIDE INSERTED BLADE - 48" 1.5GA W/BEVEL	\$292.44
ECBTPSCE-00061	STD CB 3/4X6X60 STANDARD CARBIDE INSERTED BLADE - 60" 1.5GA W/BEVEL	\$365.55
ECBTPSCE-00062	STD CB 3/4X6X72 STANDARD CARBIDE INSERTED BLADE - 72" 1.5GA W/BEVEL	\$454.89
ECBTPSCA-2801	STD CB 7/8X5X36 STANDARD CARBIDE INSERTED BLADE - 36" 1.5GA	\$211.55
ECBTPSCA-2802	STD CB 7/8X5X48 STANDARD CARBIDE INSERTED BLADE - 48" 1.5GA	\$256.49
ECBTPSCA-2821	STD CB 7/8X5X36 STANDARD CARBIDE INSERTED BLADE - 36" 1.5GA W/BEVEL	\$275.01
ECBTPSCA-2820	STD CB 7/8X5X48 STANDARD CARBIDE INSERTED BLADE - 48" 1.5GA W/BEVEL	\$333.44

**RESOLUTION #2**

**RESOLUTION AWARDING BIDS FOR  
MISCELLANEOUS HIGHWAY DEPARTMENT MATERIALS**

WHEREAS the Town Board of the Town of Carmel has previously authorized advertisement for the solicitation of bids for washed sand, winter mix and guide rail, and

WHEREAS Highway Superintendent Michael Simone has recommended the awarding of the bids as set forth hereafter,

NOW, THEREFORE, BE IT RESOLVED that the Town Board of the Town of Carmel hereby awards the bids for the foregoing materials to the lowest responsible bidders who met specifications (after adjustment for mileage in the case of FOB plant bids) as follows:

<b>Bid Item</b>	<b>Vendor</b>
<b>GALVANIZED GUIDE RAIL CORTEN GUIDE RAIL TIMBER GUIDE RAIL (FURNISHED/INSTALLED)</b>	<b>CHEMUNG SUPPLY CORP. PO BOX 527 ELMIRA, NY 14902</b>
<b>WINTER MIX</b>	<b>PACKAGE PAVEMENT CO, INC. STORMVILLE, NY 12582</b>
<b>WASHED SAND</b>	<b>RED WING PROPERTIES P.O. BOX 408 STORMVILLE, NY 12582ADGSTB</b>

Resolution

Offered by: \_\_\_\_\_

Seconded by: \_\_\_\_\_

<u>Roll Call Vote</u>	<u>YES</u>	<u>NO</u>
Robert Schanil	_____	_____
Michael Barile	_____	_____
Frank Lombardi	_____	_____
Suzanne McDonough	_____	_____
Kenneth Schmitt	_____	_____



**RESOLUTION #3**

**RESOLUTION AUTHORIZING ADDITIONS AND DELETIONS TO  
THE ACTIVE LIST OF THE MAHOPAC VOLUNTEER FIRE DEPARTMENT**

RESOLVED that the Town Board of the Town of Carmel hereby authorizes the addition of the following names from the active list of the Mahopac Volunteer Fire Department:

ISABELA K. FRATAROLA  
ALEXANDER J. MAGLIARI  
DINO RADONCIC

BE IT FURTHER RESOLVED that the Town Board of the Town of Carmel hereby authorizes the deletion of the following names from the active list of the Mahopac Volunteer Fire Department:

FRANKLIN WEYDIG  
CHRISTINA LANGLITZ  
SARANGO N. CURIPONA  
KEVIN SWAYNE  
GERARD KICK

Resolution

Offered by: \_\_\_\_\_

Seconded by: \_\_\_\_\_

<u>Roll Call Vote</u>	<u>YES</u>	<u>NO</u>
Robert Schanil	_____	_____
Michael Barile	_____	_____
Frank Lombardi	_____	_____
Suzanne McDonough	_____	_____
Kenneth Schmitt	_____	_____

**RESOLUTION #4**

**RESOLUTION IN SUPPORT OF COMMISSION OF TRAFFIC STUDIES  
WITHIN THE TOWN OF CARMEL**

NOW THEREFORE BE IT RESOLVED, that the Town Board of the Town of Carmel, hereby supports the commission of a study by the New York State Department of Transportation for the purpose of establishing vehicle weight limitations on New York State Route 6N between Clark Place and Baldwin Place Road, as well as the installation of pedestrian crosswalks on New York State Route 6N in these locations; and

BE IT FURTHER RESOLVED the Town Supervisor Kenneth Schmitt is hereby authorized to transmit a copy of this resolution to New York State Department of Transportation immediately.

Resolution

Offered by: \_\_\_\_\_

Seconded by: \_\_\_\_\_

<u>Roll Call Vote</u>	<u>YES</u>	<u>NO</u>
Robert Schanil	_____	_____
Michael Barile	_____	_____
Frank Lombardi	_____	_____
Suzanne McDonough	_____	_____
Kenneth Schmitt	_____	_____

## **RESOLUTION #5**

### **RESOLUTION APPROVING APPLICATION FOR TUITION REIMBURSEMENT CARMEL POLICE DEPARTMENT**

RESOLVED that the Town Board of the Town of Carmel, in accordance with the terms of the current collective bargaining agreement with the Town of Carmel Police Benevolent Association, hereby approves the application for tuition reimbursement of P.O. James Zaccone, for receipt of Bachelor of Science degree from the University of Phoenix.

Resolution

Offered by: \_\_\_\_\_

Seconded by: \_\_\_\_\_

<u>Roll Call Vote</u>	<u>YES</u>	<u>NO</u>
Robert Schanil	_____	_____
Michael Barile	_____	_____
Frank Lombardi	_____	_____
Suzanne McDonough	_____	_____
Kenneth Schmitt	_____	_____

**RESOLUTION #6**

**RESOLUTION ACCEPTING PROPOSAL  
FOR INVESTMENT SERVICES LENGTH OF SERVICE AWARD PROGRAMS  
CARMEL FIRE PROTECTION DISTRICTS NO. 1 AND NO.2**

RESOLVED, that the Town Board of the Town of Carmel, upon the recommendation of Town of Carmel Comptroller MaryAnn Maxwell hereby accepts the proposal of Glens Falls National Bank for investment services for length of service award programs in Carmel Fire Protection District No. 1 and Carmel Fire Protection District No. 2;

BE IT FURTHER RESOLVED, that Town Supervisor Kenneth Schmitt his hereby authorized to execute any and all documentation reasonably necessary to effectuate the purchase authorized hereunder; and

BE IT FURTHER RESOLVED, that Town Comptroller Mary Ann Maxwell is hereby authorized to make any and all necessary budget transfers or modifications required to fund the cost of this authorization.

Resolution

Offered by: \_\_\_\_\_

Seconded by: \_\_\_\_\_

<u>Roll Call Vote</u>	<u>YES</u>	<u>NO</u>
Robert Schanil	_____	_____
Michael Barile	_____	_____
Frank Lombardi	_____	_____
Suzanne McDonough	_____	_____
Kenneth Schmitt	_____	_____

**RESOLUTION #7**

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

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 for 2021-2022 as contained within its October 2021 proposal which is attached hereto and made a part thereof, at estimated costs of \$6,900.00 for Fire Protection District #1; and \$7,700.00 for Fire Protection District #2; and

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

Offered by: \_\_\_\_\_

Seconded by: \_\_\_\_\_

<u>Roll Call Vote</u>	<u>YES</u>	<u>NO</u>
Robert Schanil	_____	_____
Michael Barile	_____	_____
Frank Lombardi	_____	_____
Suzanne McDonough	_____	_____
Kenneth Schmitt	_____	_____

**Penflex Actuarial Services, LLC.**  
**11/1/2021-10/31/2022 Service Fee Agreement**

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

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**Standard Services Fee Schedule**

Base Fee: \$3,900, \$0 change from 2020

Per-Participant Fee: \$19, \$0 change from 2020

Payment certification and trustee directive letters: \$75 per letter, \$0 change from 2020

**Total Estimated Standard and Distribution Services Fees: \$6,900**

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**Preparation of Financial Statement Disclosures**

Disclosure Packages Provided For Program Year 2020:

NYS LOSAP Audit Package: No

GASB 73 Package: Yes

Auditing Firm: PKF O'Connor Davies, LLP

Contact Name: Alan Kassay

Email Address: akassay@pkfod.com

Please Check 'Yes' Or 'No' For Program Year 2021:

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

This is a \$0 change from 2020. Please refer to the enclosed newsletter titled 'New York State Volunteer Firefighter LOSAP Audit Requirement' for more information

Complete the GASB 73 Package for a fee of \$950: \_\_\_\_\_ Yes \_\_\_\_\_ No

This is a \$0 change from 2020. Please refer to the enclosed 'GASB 73 FAQs' for more information. For a sample GASB 73 package, 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.**

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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.

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.

\_\_\_\_\_  
Supervisor  
Town of Carmel

*Edward J. Holohan*

Edward J. Holohan, ASA  
President, Penflex Actuarial Services, LLC.

**Penflex Actuarial Services, LLC.**  
**11/1/2021-10/31/2022 Service Fee Agreement**

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

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**Standard Services Fee Schedule**

Base Fee: \$3,900, \$0 change from 2020

Per-Participant Fee: \$19, \$0 change from 2020

Payment certification and trustee directive letters: \$75 per letter, \$0 change from 2020

**Total Estimated Standard and Distribution Services Fees: \$7,700**

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**Preparation of Financial Statement Disclosures**

Disclosure Packages Provided For Program Year 2020:

NYS LOSAP Audit Package: No

GASB 73 Package: Yes

Auditing Firm: PKF O'Connor Davies, LLP

Contact Name: Alan Kassay

Email Address: akassay@pkfod.com

Please Check 'Yes' Or 'No' For Program Year 2021:

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

This is a \$0 change from 2020. Please refer to the enclosed newsletter titled 'New York State Volunteer Firefighter LOSAP Audit Requirement' for more information

Complete the GASB 73 Package for a fee of \$950: \_\_\_\_\_ Yes \_\_\_\_\_ No

This is a \$0 change from 2020. Please refer to the enclosed 'GASB 73 FAQs' for more information. For a sample GASB 73 package, 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.**

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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.

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.

\_\_\_\_\_  
Supervisor  
Town of Carmel

*Edward J. Holohan*

Edward J. Holohan, ASA  
President, Penflex Actuarial Services, LLC.

# PENFLEX

SERVICE AWARDS FOR FIRE & EMS

## 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 #8**

**RESOLUTION ACKNOWLEDGING EMERGENCY REPAIRS  
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, hereby acknowledges the emergency performance of water and sewer district collection system/distribution system and treatment facilities repairs as fully detailed in the memorandum of Town Engineer Richard J. Franzetti, P.E. to the Town Board dated November 3, 2021, as attached hereto and made a part thereof.

Resolution

Offered by: \_\_\_\_\_

Seconded by: \_\_\_\_\_

<u>Roll Call Vote</u>	<u>YES</u>	<u>NO</u>
Robert Schanil	_____	_____
Michael Barile	_____	_____
Frank Lombardi	_____	_____
Suzanne McDonough	_____	_____
Kenneth Schmitt	_____	_____

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

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**To:** Carmel Town Board

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

**Date:** November 03, 2021

**Re:** Emergency Repairs/Services

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This memorandum is being presented to the Town Board to advise the Board of emergency invoices that were submitted for payment/authorization to proceed 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 2 ~ 11 Old Route 6

On October 1, 2021, Inframark, the operators for CWD2, notified the Engineering Department that an 8", 10' deep water main break repair was performed at 11 Old Route 6. Attached is an invoice in the amount of \$15,024.83 for Kuck Excavating to make this repair.

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

**Ed Kuck Excavating Inc**

20 Day Road  
 Carmel, NY 10512

INV # TOC- 87 2021  
 CWD 2  
 REQ #  
 Vendor 0670  
 Tax ID - 133851002

Attention: ROB VARA, ENGINEERING  
 TOWN OF CARMEL  
 EMERGENCY: 8 " STEEL PIPE

AS PER INFRAMARK

Job Location: 11 OLD ROUTE 6

Work Started ; 10/1/2021 TOTAL 2-1/2 PW 9-1/2 PWOT 12 HRS

**JOB DESCRIPTION**

WATER LEAKING ALONG FENCE LINE OF SEWER PLANT. ASSIST IN FINDING VALVES TO SHUT WATER MAIN DOWN DUG UP AND EXPOSED 8" WATER MAIN 10 FT DEEP AND FOUND 7' SECTION CRACKED, CUT SECTION OUT AND REPLACED WITH DUCTILE PIPE AND HYMAX'S. BACKFILLED AND COMPACT WITH ITEM 4

Materials / Equipment/ Labor	Total Hrs,yds,qty	Price per yd, qty, day	Total
Track Hoe MR55	12	\$85.00 per hour	1,020.00
Dump Truck	12	\$90.00 per hour	1,080.00
Support Vehicle	Day rate 1 DAY	\$155.00 PER DAY	155.00
Chop Saw	Day rate DAYS	\$ 70.00	70.00
Jumping Jack	Day rate DAY	\$70.00	70.00
Plate tamper	Day rate	\$70.00	
Mud Sucker	Day rate DAY	\$70.00	70.00
Locater	Day rate	\$70.00	
Machine Hammer	Day rate	\$250.00	
Powered drill/hammer	Day rate	\$70.00	70.00
Machine operator	2.5 Hrs X 1 MAN PW	\$184.18 PER HR	460.45
MACHINE OPERATOR	9.5 HRS X 1 MAN PWOT	\$276.27 PER HR	2,624.56
Laborers	2.5 HRS X 3 MEN PW	\$159.30 PER HR	1,194.75
LABORER	9.5 HRS X3 MEN PWOT	\$238.95 PER HR	6,810.07
Item 4	35 YARDS	\$40.00 per yard	1,400.00
Seed		\$96.00 bag	
Top soil		\$50.00	
Blacktop		\$124.00 per ton	
SHORING BOX		\$500.00	
Hay		\$15.36 bag	
GRAVEL		\$46.00/YARD	
Total			15,024.83

**RESOLUTION #9**

**RESOLUTION ACCEPTING PROPOSAL  
FOR PLANNING CONSULTING SERVICES**

RESOLVED that the Town Board of the Town of Carmel hereby accepts the proposal for the provision of planning consulting services, with Patrick Cleary of Cleary Consulting, Northport, NY, for a period of one (1) year commencing January 1, 2022 and concluding December 31, 2022, for an annual sum not to exceed \$60,000.00; and

BE IT FURTHER RESOLVED that upon presentation of insurance certificates in form and content satisfactory to counsel, Supervisor Kenneth Schmitt is authorized to execute a contract for said services and any other documentation necessary to accept the aforementioned proposal.

Resolution

Offered by: \_\_\_\_\_

Seconded by: \_\_\_\_\_

<u>Roll Call Vote</u>	<u>YES</u>	<u>NO</u>
Robert Schanil	_____	_____
Michael Barile	_____	_____
Frank Lombardi	_____	_____
Suzanne McDonough	_____	_____
Kenneth Schmitt	_____	_____

**RESOLUTION #10**

**RESOLUTION AUTHORIZING SUBMISSION OF STATEMENT OF DELINQUENT TOWN OF CARMEL WATER DISTRICT, SEWER DISTRICT CHARGES FOR RE-LEVYING ON THE 2022 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 2022 County and Town Tax Bill.

Resolution

Offered by: \_\_\_\_\_

Seconded by: \_\_\_\_\_

Roll Call Vote	<u>YES</u>	<u>NO</u>
Robert Schanil	_____	_____
Michael Barile	_____	_____
Frank Lombardi	_____	_____
Suzanne McDonough	_____	_____
Kenneth Schmitt	_____	_____

**TOWN OF CARMEL DELINQUENT SEWER/WATER RELEVY AS OF 11/17/21**

FUND	RPS CODE	DISTRICT	PURPOSE CODE	AMOUNT
<b>UNPAID WATER CHARGES:</b>				
601	WD033	CWD #1	DEL. WATER	12,676.66
601	WD033	CWD #1	PENALTY	1,873.55
				14,550.21
602	WD001	CWD #2	DEL. WATER	68,992.08
602	WD001	CWD #2	PENALTY	20,773.02
				89,765.10
603	WD002	CWD #3	DEL. WATER	12,445.68
603	WD002	CWD #3	PENALTY	4,070.58
				16,516.26
604	WD003	CWD #4	DEL. WATER	6,453.56
604	WD003	CWD #4	PENALTY	2,199.48
				8,653.04
605	WD012	CWD #5	DEL. WATER	1,350.25
605	WD012	CWD #5	PENALTY	221.00
				1,571.25
606	WD013	CWD #6	DEL. WATER	3,828.30
606	WD013	CWD #6	PENALTY	1,286.64
				5,114.94
607	WD023	CWD #7	DEL. WATER	4,135.18
607	WD023	CWD #7	PENALTY	957.33
				5,092.51
608	WD020	CWD #8	DEL. WATER	20,164.62
608	WD020	CWD #8	PENALTY	6,539.59
				26,704.21
609	WD022	CWD #9	DEL. WATER	4,199.34
609	WD022	CWD #9	PENALTY	1,109.44
				5,308.78
610	WD025	CWD #10	DEL. WATER	5,258.23
610	WD025	CWD #10	PENALTY	1,323.85
				6,582.08
612	WD024	CWD #12	DEL. WATER	5,330.81
612	WD024	CWD #12	PENALTY	1,365.72
				6,696.53
613	WD029	CWD #13	DEL. WATER	2,643.24
613	WD029	CWD #13	PENALTY	419.76
				3,063.00
614	WD030	CWD #14	DEL. WATER	10,329.54
614	WD030	CWD #14	PENALTY	3,134.35
				13,463.89
<b>Total Delinquent Water</b>				<b>203,081.80</b>

**TOWN OF CARMEL DELINQUENT SEWER/WATER RELEVY AS OF 11/17/21**

<b>UNPAID OUT OF DISTRICT CHARGES:</b>				
	WD002	74.11-1-20	OOD Water	1,056.33
	WD003	86.14-1-3	OOD Water	914.35
	WD025	75.51-1-37	OOD Water	1,050.00
	SW002	55.16-1-4	OOD Sewer Use	358.70
	SW003	76.30-1-38	OOD Sewer Use	85.40
	SW007	74.11-1-20	OOD Sewer Use	3,372.80
	SW004	74.11-1-20	OOD Sewer Cap	323.20
	SW015	55.16-1-4	OOD Sewer Cap	41.08
	SW017	76.30-1-38	OOD Sewer Cap	275.78
		<b>Total Delinquent OOD</b>		<b>7,477.64</b>
	TOWN	65.14-1-24	Property Maint Cleanup	125.00
	TOWN	65.14-1-24	Property Maint Cleanup	250.00
	TOWN	65.5-1-51	Property Maint Cleanup	1,650.00
	TOWN	76.17-1-28	Property Maint Cleanup	2,500.00
		<b>Total Delinquent Property Maintenance</b>		<b>4,525.00</b>
		<b>Total Delinquent Relevy</b>		<b>215,084.44</b>

## Relevy Report Parameters

Process ID:	2021RELEV		
Mode:	Verify	Report Date: 11/17/2021	Sort By: Account No
Year:	2021	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:: 07/31/2021    Aging Date: 11/17/2021

**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	'5102002060','5102005700','5102009290','5108004000','5113000980','5109001470','5102004860','5102001020','5102001690','5113000660'
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and ACCOUNT_NO	NOT IN	'5112000420'
and ACCOUNT_NO	NOT IN	'5108004530'

# Relevy Report Parameters

File Export

Export To File: No EXPORT FILE

Format: TXT

**TOWN OF CARMEL****Relevy Report**

Year: 2021    Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5101000190	NL&M HOLDING COMPANY	372000	101				1,997.39	1,997.39
	936 -942 SOUTH LAKE BLVD.	75.44- 1- 47	101P				676.84	676.84
			<b>Account Total</b>				<b>2,674.23</b>	<b>2,674.23</b>
5101000220	DONELLI - PEARLE	372000	101				1,265.98	1,265.98
	612 ROUTE 6 & 982-990 S. LAK	76. 9- 1- 12	101P				265.86	265.86
			<b>Account Total</b>				<b>1,531.84</b>	<b>1,531.84</b>
5101000230	MLN REALTY CORP	372000	101				331.93	331.93
	616 ROUTE 6	76. 9- 1- 13	101P				108.13	108.13
			<b>Account Total</b>				<b>440.06</b>	<b>440.06</b>
5101000250	THEORINA LLC	372000	101				5,023.56	5,023.56
	946 -954 SOUTH LAKE BOULE'	75.44- 1- 46						
			<b>Account Total</b>				<b>5,023.56</b>	<b>5,023.56</b>
5101000600	18 CLARK PLACE, LLC	372000	101				1,589.22	1,589.22
	18 CLARK PLACE	75.44- 1- 70						
			<b>Account Total</b>				<b>1,589.22</b>	<b>1,589.22</b>
5101000800	LUPINACCI & MAZZOLA	372000	101				2,468.58	2,468.58
	562 ROUTE 6	75.12- 2- 2	101P				822.72	822.72
			<b>Account Total</b>				<b>3,291.30</b>	<b>3,291.30</b>
5102000110	O'DONNELL, KEVIN	372000	102				43.81	43.81
	31 FOWLER AVENUE	44.13- 2- 8	102P				9.20	9.20
			<b>Account Total</b>				<b>53.01</b>	<b>53.01</b>
5102000120	CDD REALTY GROUP LLC	372000	102				286.69	286.69
	2 CHURCH STREET	55. 6- 1- 13	102P				60.21	60.21
			<b>Account Total</b>				<b>346.90</b>	<b>346.90</b>
5102000220	PETER, STEPHEN & DEBBIE	372000	102				215.06	215.06
	3 NORTH DRIVE	44.13- 1- 63	102P				78.98	78.98
			<b>Account Total</b>				<b>294.04</b>	<b>294.04</b>
5102000230	GILEAD PRESBYTERIAN CHUR	372000	102				168.77	168.77
	7 - 9 CHURCH STREET	55. 6- 1- 21	102P				35.45	35.45
			<b>Account Total</b>				<b>204.22</b>	<b>204.22</b>

## TOWN OF CARMEL

## Relevy Report

Year: 2021 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5102000370	BALSAMO-CORDOVANO FUNE	372000	102				223.05	223.05
	15 CHURCH STREET	55. 6- 1- 23	102P				74.09	74.09
			<b>Account Total</b>				<b>297.14</b>	<b>297.14</b>
5102000470	DEMARIA & GUZICZEK	372000	102				145.87	145.87
	2 EAST DRIVE	44.13- 2- 66	102P				49.14	49.14
			<b>Account Total</b>				<b>195.01</b>	<b>195.01</b>
5102000480	BREWSTER AVENUE CORP.	372000	102				977.25	977.25
	1750 ROUTE 6	55. 6- 1- 28. 0-1	102P				363.02	363.02
			<b>Account Total</b>				<b>1,340.27</b>	<b>1,340.27</b>
5102000500	RAGNAUTH, ERIC	372000	102				177.37	177.37
	28 SEMINARY HILL ROAD	55. 6- 1- 7	102P				63.56	63.56
			<b>Account Total</b>				<b>240.93</b>	<b>240.93</b>
5102000510	MARIN, BEATRIZ	372000	102				995.09	995.09
	1760 -1762 ROUTE 6	55. 6- 1- 31	102P				230.94	230.94
			<b>Account Total</b>				<b>1,226.03</b>	<b>1,226.03</b>
5102000520	EL SHAKRY REALTY	372000	102				202.15	202.15
	1765 ROUTE 6 & SEMINARY H	55. 6- 1- 18						
			<b>Account Total</b>				<b>202.15</b>	<b>202.15</b>
5102000660	EL SHAKRY REALTY	372000	102				2,057.08	2,057.08
	51 A,B FAIR STREET	44.14- 1- 53	102P				742.83	742.83
			<b>Account Total</b>				<b>2,799.91</b>	<b>2,799.91</b>
5102000750	HERRON, ERIC & MELISSA	372000	102				190.93	190.93
	3686 ROUTE 301	44.17- 1- 24	102P				64.37	64.37
			<b>Account Total</b>				<b>255.30</b>	<b>255.30</b>
5102000920	COLANTUONO, PETER & DON	372000	102				414.00	414.00
	13 RIDGE ROAD	44.13- 2- 34	102P				139.54	139.54
			<b>Account Total</b>				<b>553.54</b>	<b>553.54</b>
5102000930	BRILEY, JOHN & CINDY	372000	102				786.50	786.50
	17 KELLY RIDGE ROAD	44.15- 2- 25. 2	102P				256.33	256.33

**TOWN OF CARMEL****Relevy Report**

Year: 2021    Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
<b>Account Total</b>							<b>1,042.83</b>	<b>1,042.83</b>
5102001110	HOFFMAN,STEVEN & MARGA	372000	102				360.28	360.28
	24 WILLOW ROAD	55. 9- 1- 13	102P				125.46	125.46
<b>Account Total</b>							<b>485.74</b>	<b>485.74</b>
5102001170	DOLAN, MARIE THERESE	372000	102				71.29	71.29
	37 WILLOW ROAD	55. 9- 1- 65						
<b>Account Total</b>							<b>71.29</b>	<b>71.29</b>
5102001250	PARKASH, VED	372000	102				852.61	852.61
	1775 ROUTE 6	55. 6- 1- 60	102P				291.32	291.32
<b>Account Total</b>							<b>1,143.93</b>	<b>1,143.93</b>
5102001330	SCIARRA AEROMED INC.	372000	302P				13.33	13.33
	1791 ROUTE 6	55. 6- 1- 55						
<b>Account Total</b>							<b>13.33</b>	<b>13.33</b>
5102001430	JANEIRO & O'SHEA	372000	102				314.12	314.12
	3 RAYMOND DRIVE	44.13- 2- 59	102P				31.41	31.41
<b>Account Total</b>							<b>345.53</b>	<b>345.53</b>
5102001600	BREWSTER AVENUE CORP.	372000	102				171.03	171.03
	1748 ROUTE 6	55. 6- 1- 28	102P				35.91	35.91
<b>Account Total</b>							<b>206.94</b>	<b>206.94</b>
5102001660	ALM, SUSAN	372000	102				161.73	161.73
	114 GLENEIDA AVENUE	44.13- 2- 71	102P				56.89	56.89
<b>Account Total</b>							<b>218.62</b>	<b>218.62</b>
5102001750	COSGRAVE, CARRIE	372000	102				520.33	520.33
	168 GLENEIDA RIDGE ROAD	43.20- 1- 5	102P				175.37	175.37
<b>Account Total</b>							<b>695.70</b>	<b>695.70</b>
5102001860	ML & RC PROPERTIES LLC	372000	102				48.66	48.66
	21 FOWLER AVENUE	44.13- 2- 3	102P				83.46	83.46
<b>Account Total</b>							<b>132.12</b>	<b>132.12</b>
5102002040	EL SHAKRY REALTY	372000	102				66.94	66.94
	49 A FAIR STREET	44.14- 1- 53	102P				24.26	24.26

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
<b>Account Total</b>							<b>91.20</b>	<b>91.20</b>
5102002140	EL SHAKRY REALTY	372000	102				425.25	425.25
	47 A,B,C FAIR STREET	44.14- 1- 53	102P				141.22	141.22
<b>Account Total</b>							<b>566.47</b>	<b>566.47</b>
5102002150	EL SHAKRY REALTY	372000	102				232.32	232.32
	49 B FAIR STREET	44.14- 1- 53	102P				75.83	75.83
<b>Account Total</b>							<b>308.15</b>	<b>308.15</b>
5102002290	ALESSI, JOSEPHINE	372000	102				458.26	458.26
	5 CIRCLE DRIVE	44.13- 2- 38	102P				196.69	196.69
<b>Account Total</b>							<b>654.95</b>	<b>654.95</b>
5102002320	HENRIQUEZ, PLINIO & LUZ	372000	102				117.09	117.09
	44 FAIR STREET	44.14- 2- 13	102P				38.98	38.98
<b>Account Total</b>							<b>156.07</b>	<b>156.07</b>
5102002330	WILES, FRANKLIN & EDITH	372000	102				189.92	189.92
	4 RIDGE ROAD	44.17- 1- 43	102P				65.42	65.42
<b>Account Total</b>							<b>255.34</b>	<b>255.34</b>
5102002350	ARCE, OSCAR & NORMA	372000	102				294.60	294.60
	100 FAIR STREET	44.15- 1- 30	102P				99.19	99.19
<b>Account Total</b>							<b>393.79</b>	<b>393.79</b>
5102002420	UNITED CEREBRAL PALSY	372000	102				681.57	681.57
	44 KELLY RIDGE ROAD	44.19- 2- 22	102P				252.91	252.91
<b>Account Total</b>							<b>934.48</b>	<b>934.48</b>
5102002480	SHILLING, ROBERT&SUZANN	372000	102				405.00	405.00
	19 LEESIDE ROAD	55. 9- 1- 57	102P				136.51	136.51
<b>Account Total</b>							<b>541.51</b>	<b>541.51</b>
5102002560	MANDARA, JOHN	372000	102				405.00	405.00
	26 KELLY RIDGE ROAD	44.15- 2- 31	102P				136.51	136.51
<b>Account Total</b>							<b>541.51</b>	<b>541.51</b>



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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5102002750	SHEEHY, JAMES & PATRICIA 10 HILLSIDE PLACE	372000 44.15- 2- 17	102 102P				741.06 321.91	741.06 321.91
			<b>Account Total</b>				<b>1,062.97</b>	<b>1,062.97</b>
5102002770	FITZPATRICK,DONALD&BRIAN 7 GLENNA DRIVE	372000 44.15- 1- 41	102 102P				243.77 82.19	243.77 82.19
			<b>Account Total</b>				<b>325.96</b>	<b>325.96</b>
5102002970	DASS, YOCASTA 12 -16 RIDGE ROAD	372000 44.13- 2- 27	102 102P				181.91 61.11	181.91 61.11
			<b>Account Total</b>				<b>243.02</b>	<b>243.02</b>
5102002980	STASUL, JENNIFER 6 NORTH GATE ROAD	372000 55.19- 1- 13. 1	102 102P				3,027.20 635.71	3,027.20 635.71
			<b>Account Total</b>				<b>3,662.91</b>	<b>3,662.91</b>
5102003040	HAUSWIRTH, MATTHEW 21 KELLY RIDGE ROAD	372000 44.15- 2- 27	102 102P				58.19 12.22	58.19 12.22
			<b>Account Total</b>				<b>70.41</b>	<b>70.41</b>
5102003200	MURPHY, CHRISTOPHER 11 NORTH GATE ROAD	372000 55.18- 1- 2	102 102P				711.05 276.22	711.05 276.22
			<b>Account Total</b>				<b>987.27</b>	<b>987.27</b>
5102003310	ONUFRUK, KURT & DAWN 6 MEADOW DRIVE	372000 55.19- 1- 22	102 102P				89.11 18.71	89.11 18.71
			<b>Account Total</b>				<b>107.82</b>	<b>107.82</b>
5102003330	GUARNIERI, THERESA 10 INTERLOCHEN ROAD	372000 55.19- 1- 24	102P				89.30	89.30
			<b>Account Total</b>				<b>89.30</b>	<b>89.30</b>
5102003340	PROULX, AMANDA 939 STONELEIGH AVENUE	372000 55.19- 1- 26	102 102P				86.25 18.12	86.25 18.12
			<b>Account Total</b>				<b>104.37</b>	<b>104.37</b>
5102003350	KULIKOWSKY,MARK&MELISSA 951 STONELEIGH AVENUE	372000 55.19- 1- 28	102 102P				17.81 12.23	17.81 12.23

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
<b>Account Total</b>							<b>30.04</b>	<b>30.04</b>
5102003360	MALOUF, NABIL & ISABELLA 1 MEADOW DRIVE	372000 55.19- 1- 16	102				67.03	67.03
<b>Account Total</b>							<b>67.03</b>	<b>67.03</b>
5102003420	SINISI, JOSEPH M. 2 RAYMOND DRIVE	372000 44.13- 2- 56	102 102P				214.80 72.10	214.80 72.10
<b>Account Total</b>							<b>286.90</b>	<b>286.90</b>
5102003550	CARMODY, ANNE 12 COLLIER DRIVE WEST	372000 44.13- 1- 36	102 102P				51.40 30.45	51.40 30.45
<b>Account Total</b>							<b>81.85</b>	<b>81.85</b>
5102003580	SCHMITT, JOSEPH 48 KELLY RIDGE ROAD	372000 44.19- 2- 1	102 102P				79.65 16.73	79.65 16.73
<b>Account Total</b>							<b>96.38</b>	<b>96.38</b>
5102003800	YODICE, MICHAEL 8 GARRETT PLACE	372000 44.14- 1- 28	102 102P				190.65 64.76	190.65 64.76
<b>Account Total</b>							<b>255.41</b>	<b>255.41</b>
5102004020	KELLY & MAZZONI 27 GLENNA DRIVE	372000 44.11- 1- 7	102 102P				414.00 139.54	414.00 139.54
<b>Account Total</b>							<b>553.54</b>	<b>553.54</b>
5102004060	KALAFUS, RICHARD&MARION 26 GLENNA DRIVE	372000 44.11- 1- 14	102 102P				3,647.52 1,224.20	3,647.52 1,224.20
<b>Account Total</b>							<b>4,871.72</b>	<b>4,871.72</b>
5102004110	KELLY, WILLIAM & LINDA 40 GLENEIDA RIDGE ROAD	372000 55. 5- 1- 27	102 102P				348.04 73.08	348.04 73.08
<b>Account Total</b>							<b>421.12</b>	<b>421.12</b>
5102004450	RIVERA, RUBEN & RUTH 6 OLD TOWN ROAD	372000 55. 9- 1- 42	102 102P				4,970.87 1,043.89	4,970.87 1,043.89
<b>Account Total</b>							<b>6,014.76</b>	<b>6,014.76</b>
5102004490	MONAHAN, RICHARD&COLET	372000	102				127.14	127.14

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			102P				26.70	26.70
	91 GLENEIDA RIDGE ROAD	54. 8- 1- 74	<b>Account Total</b>				<b>153.84</b>	<b>153.84</b>
5102004510	MORA, HENRY & NORMA	372000	102				90.32	90.32
	95 GLENEIDA RIDGE ROAD	54. 8- 1- 75	102P				18.97	18.97
			<b>Account Total</b>				<b>109.29</b>	<b>109.29</b>
5102004530	CAMACHO, ALAN	372000	102				132.42	132.42
	7 NORTH DRIVE	44.13- 1- 65	102P				50.68	50.68
			<b>Account Total</b>				<b>183.10</b>	<b>183.10</b>
5102004620	CLASS & MEYER	372000	102				39.16	39.16
	25 GLENEIDA RIDGE ROAD	54.12- 1- 14	102P				8.23	8.23
			<b>Account Total</b>				<b>47.39</b>	<b>47.39</b>
5102004690	CHIAVELLI, RALPH & MILLIE	372000	102				306.95	306.95
	22 SAINT MICHAELS TERRAC	44.15- 1- 20	102P				103.80	103.80
			<b>Account Total</b>				<b>410.75</b>	<b>410.75</b>
5102004780	NICKERSON,ROBERT&JACQU	372000	102				414.00	414.00
	15 WILLOW ROAD	55. 9- 1- 69. 1	102P				139.54	139.54
			<b>Account Total</b>				<b>553.54</b>	<b>553.54</b>
5102004840	57 MAIN STREET CORP.	372000	102				315.68	315.68
	57 GLENEIDA AVENUE	44.18- 1- 8	102P				105.42	105.42
			<b>Account Total</b>				<b>421.10</b>	<b>421.10</b>
5102004880	LOPEZ, FRANK & ANA	372000	102				194.47	194.47
	52 GLENEIDA RIDGE ROAD	55. 5- 1- 25	102P				69.00	69.00
			<b>Account Total</b>				<b>263.47</b>	<b>263.47</b>
5102004900	ACUNA, PHILIP	372000	102				2,153.58	2,153.58
	7 COLLIER DRIVE WEST	44.13- 1- 18	102P				457.72	457.72
			<b>Account Total</b>				<b>2,611.30</b>	<b>2,611.30</b>
5102004980	DEFEO, DEAN & CYNTHIA	372000	102				405.00	405.00
	7 GLENVUE DRIVE NORTH	44.17- 1- 8	102P				136.51	136.51

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			<b>Account Total</b>				<b>541.51</b>	<b>541.51</b>
5102005090	CURCURUTO, JAMES & EMM	372000	102				135.45	135.45
	86 SEMINARY HILL ROAD	55.13- 1- 21	102P				28.45	28.45
			<b>Account Total</b>				<b>163.90</b>	<b>163.90</b>
5102005230	RODRIGUEZ, RICHARD & YOLAI	372000	102				258.70	258.70
	18 NORTH GATE ROAD	55.18- 1- 14	102P				88.70	88.70
			<b>Account Total</b>				<b>347.40</b>	<b>347.40</b>
5102005320	JOHNSON, ROBERT & LINDA	372000	102				245.96	245.96
	11 MECHANIC STREET	55.14- 1- 7. 1	102P				87.07	87.07
			<b>Account Total</b>				<b>333.03</b>	<b>333.03</b>
5102005340	MENDOZA & ROSARIO	372000	102				80.43	80.43
	8 CORNISH ROAD	54. 8- 1- 33	102P				33.56	33.56
			<b>Account Total</b>				<b>113.99</b>	<b>113.99</b>
5102005380	MILES, NIGEL & IRENE	372000	102				13.68	13.68
	25 BELDEN ROAD	54. 8- 1- 1	<b>Account Total</b>				<b>13.68</b>	<b>13.68</b>
5102005470	KAMIN, MICHAELENE	372000	102				76.11	76.11
	21 SUNNYCREST ROAD	55.13- 1- 41	102P				25.71	25.71
			<b>Account Total</b>				<b>101.82</b>	<b>101.82</b>
5102005630	BEVAN, THOMAS & NICOLE	372000	102				24.03	24.03
	20 WYNDHAM LANE	44. 9- 1- 34	102P				5.04	5.04
			<b>Account Total</b>				<b>29.07</b>	<b>29.07</b>
5102005660	FARBMAN, MATTHEW & DAW	372000	102				474.83	474.83
	17 SUNSET RIDGE	44.13- 1- 4	102P				175.75	175.75
			<b>Account Total</b>				<b>650.58</b>	<b>650.58</b>
5102005830	MEYERS, JOHN & CARMELIN	372000	102				141.87	141.87
	3 COLLIER DRIVE EAST	44.13- 1- 43	102P				47.84	47.84
			<b>Account Total</b>				<b>189.71</b>	<b>189.71</b>
5102005880	SCHRODER, WILLIAM	372000	102				354.70	354.70

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			102P				119.53	119.53
	4 KELLY RIDGE ROAD	44.15- 2- 42	<b>Account Total</b>				<b>474.23</b>	<b>474.23</b>
5102005890	RADOSLOVICH, MARIO	372000	102				209.85	209.85
	15 BELDEN ROAD	54.12- 1- 4	102P				74.78	74.78
			<b>Account Total</b>				<b>284.63</b>	<b>284.63</b>
5102006010	DEANGELIS, JOSEPH & LYNN	372000	102				187.85	187.85
	10 EVERETT ROAD	44.15- 1- 4	102P				65.27	65.27
			<b>Account Total</b>				<b>253.12</b>	<b>253.12</b>
5102006090	KASSOH, FOMBA	372000	102				13.72	13.72
	21 EVERETT ROAD	44.19- 2- 14	102P				51.15	51.15
			<b>Account Total</b>				<b>64.87</b>	<b>64.87</b>
5102006190	KRASNIC, PRENA	372000	102				102.88	102.88
	31 EVERETT ROAD	44.19- 2- 19	102P				21.61	21.61
			<b>Account Total</b>				<b>124.49</b>	<b>124.49</b>
5102006280	DESIMONE, ANGELO & LISA	372000	102				244.66	244.66
	40 EVERETT ROAD	44.19- 1- 39	102P				97.12	97.12
			<b>Account Total</b>				<b>341.78</b>	<b>341.78</b>
5102006310	COLICCI, MARK	372000	102				107.81	107.81
	27 COLLIER DRIVE WEST	44.13- 1- 28	102P				22.64	22.64
			<b>Account Total</b>				<b>130.45</b>	<b>130.45</b>
5102006410	MCCABE, MICHAEL&ANN MAR	372000	102				205.79	205.79
	15 COLLIER DRIVE EAST	44.13- 1- 47	102P				43.22	43.22
			<b>Account Total</b>				<b>249.01</b>	<b>249.01</b>
5102006430	BARRESI & HO	372000	102				370.33	370.33
	4 COLLIER DRIVE	44.17- 1- 34	102P				121.30	121.30
			<b>Account Total</b>				<b>491.63</b>	<b>491.63</b>
5102006470	CARINCI,STEVEN & ROSEMAF	372000	102				159.32	159.32
	2 LINDY DRIVE	55. 9- 1- 39	102P				33.46	33.46

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<b>Account Total</b>							<b>192.78</b>	<b>192.78</b>
5102006490	RAMIREZ, OVIDIO	372000	102				123.48	123.48
	107 FAIR STREET	44.15- 1- 54	102P				25.93	25.93
<b>Account Total</b>							<b>149.41</b>	<b>149.41</b>
5102006580	CONSTANCE, DOUGLAS	372000	102				84.07	84.07
	47 EVERETT ROAD	44.19- 2- 8						
<b>Account Total</b>							<b>84.07</b>	<b>84.07</b>
5102006590	ROCK & MORGANTE	372000	102				190.44	190.44
	55 EVERETT ROAD	44.19- 2- 12	102P				70.97	70.97
<b>Account Total</b>							<b>261.41</b>	<b>261.41</b>
5102006660	FERRARA & AVERSANO	372000	102P				38.24	38.24
	4 NORTH DRIVE	44.13- 2- 62						
<b>Account Total</b>							<b>38.24</b>	<b>38.24</b>
5102006860	MURPHY, PATRICK & JANET	372000	102				136.55	136.55
	16 LINDY DRIVE	55.13- 1- 9	102P				28.68	28.68
<b>Account Total</b>							<b>165.23</b>	<b>165.23</b>
5102006900	CLIFFORD, THOMAS & CHRISTII	372000	102				475.24	475.24
	14 COLLIER DRIVE EAST	44.13- 1- 60	102P				168.58	168.58
<b>Account Total</b>							<b>643.82</b>	<b>643.82</b>
5102007010	RIVERA, ANGEL	372000	102				518.16	518.16
	19 MECHANIC STREET	55.14- 1- 12	102P				174.58	174.58
<b>Account Total</b>							<b>692.74</b>	<b>692.74</b>
5102007180	O'CONNOR, JAMES & TAMMY	372000	102P				30.33	30.33
	2 BELLA ROAD	54. 8- 1- 28						
<b>Account Total</b>							<b>30.33</b>	<b>30.33</b>
5102007250	BLAIR, MATTHEW & DENISE	372000	102				1.68	1.68
	12 COLLIER DRIVE	44.13- 2- 49	102P				23.48	23.48
<b>Account Total</b>							<b>25.16</b>	<b>25.16</b>
5102007320	ROCHE & CABRERA	372000	102				407.62	407.62
	18 TOWER ROAD	55.13- 1- 32	102P				140.00	140.00
<b>Account Total</b>							<b>547.62</b>	<b>547.62</b>

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5102007410	IOLASCON & NAPOLI	372000	102				105.67	105.67
	19 SAINT MICHAELS TERRAC	44.15- 1- 14	102P				22.19	22.19
			<b>Account Total</b>				<b>127.86</b>	<b>127.86</b>
5102007470	DECAMBRE, SAMANTHA	372000	102				130.91	130.91
	37 SAINT MICHAELS TERRAC	44.19- 1- 30	102P				44.13	44.13
			<b>Account Total</b>				<b>175.04</b>	<b>175.04</b>
5102007490	GALGANO, ROBERT F.	372000	102				136.16	136.16
	41 SAINT MICHAELS TERRAC	44.19- 1- 32	102P				47.43	47.43
			<b>Account Total</b>				<b>183.59</b>	<b>183.59</b>
5102007630	BRENNAN, THOMAS & LORETT	372000	102				218.77	218.77
	40 SAINT MICHAELS TERRAC	44.19- 1- 20	102P				73.65	73.65
			<b>Account Total</b>				<b>292.42</b>	<b>292.42</b>
5102007640	SPEARS, JANET	372000	102				131.69	131.69
	18 BELLA ROAD	54. 8- 1- 17	102P				27.66	27.66
			<b>Account Total</b>				<b>159.35</b>	<b>159.35</b>
5102007670	VARGA, VERONICA	372000	102				227.25	227.25
	10 COLLIER DRIVE EAST	44.13- 2- 43	102P				80.35	80.35
			<b>Account Total</b>				<b>307.60</b>	<b>307.60</b>
5102007750	HENRY, KEVIN & DEBORAH	372000	102P				13.60	13.60
	60 SAINT MICHAELS TERRAC	44.19- 1- 10						
			<b>Account Total</b>				<b>13.60</b>	<b>13.60</b>
5102008510	MORETTA, MATTHEW	372000	102				76.66	76.66
	2 GLENVUE DRIVE NORTH	44.17- 1- 11	102P				25.46	25.46
			<b>Account Total</b>				<b>102.12</b>	<b>102.12</b>
5102008870	PEREZ, ROBERT & STEPHANI	372000	102				251.33	251.33
	44 LAKEVIEW ROAD	66. 8- 1- 10	102P				87.19	87.19
			<b>Account Total</b>				<b>338.52</b>	<b>338.52</b>
5102008890	OLSEN, KURT&KELLY	372000	102				414.00	414.00
	48 LAKEVIEW ROAD	66. 8- 1- 8	102P				139.54	139.54

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							<b>Account Total</b>	<b>553.54</b>	<b>553.54</b>
5102009050	SANTULLO, LOUIS & ANGELA	372000	102				609.75	609.75	
	45 LAKEVIEW ROAD	66. 8- 1- 22	102P				179.50	179.50	
							<b>Account Total</b>	<b>789.25</b>	<b>789.25</b>
5102009110	DJELJEVIC, PRENKA & DRITA	372000	102				653.82	653.82	
	34 AVERY ROAD	55.20- 1- 33	102P				204.92	204.92	
							<b>Account Total</b>	<b>858.74</b>	<b>858.74</b>
5102009170	PRUDENTI, PHILLIP & ANNMARI	372000	102				465.26	465.26	
	22 AVERY ROAD	55.20- 1- 39	102P				159.79	159.79	
							<b>Account Total</b>	<b>625.05</b>	<b>625.05</b>
5102009180	ZAMBRANA, CHRISTOPHER	372000	102				21.04	21.04	
	20 AVERY ROAD	55.20- 1- 40	102P				4.41	4.41	
							<b>Account Total</b>	<b>25.45</b>	<b>25.45</b>
5102009460	ESPOSITO, THOMAS & DOROT	372000	102				323.68	323.68	
	11 LAKEVIEW ROAD	55.20- 1- 11	102P				67.97	67.97	
							<b>Account Total</b>	<b>391.65</b>	<b>391.65</b>
5102009560	VESHTA, TONIN & SOSE	372000	102				636.91	636.91	
	11 LAKE GILEAD ROAD	55.19- 1- 44	102P				225.21	225.21	
							<b>Account Total</b>	<b>862.12</b>	<b>862.12</b>
5102009620	DICEMBRINO, ALBERT & STEFA	372000	102				282.11	282.11	
	11 BELLA ROAD	54. 8- 1- 21	102P				59.24	59.24	
							<b>Account Total</b>	<b>341.35</b>	<b>341.35</b>
5102009660	NOONAN, DIANE	372000	102				414.00	414.00	
	9 BELLA ROAD	54. 8- 1- 20	102P				139.54	139.54	
							<b>Account Total</b>	<b>553.54</b>	<b>553.54</b>
5102009700	RICHARDSON, DAYTON	372000	102				1,972.50	1,972.50	
	16 MECHANIC STREET	55.14- 1- 28	102P				414.23	414.23	
							<b>Account Total</b>	<b>2,386.73</b>	<b>2,386.73</b>



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5102009720	SALAZAR, THERESA 1 COLLIER DRIVE EAST	372000 44.13- 1- 42	102 102P				171.43 36.00	171.43 36.00
			<b>Account Total</b>				<b>207.43</b>	<b>207.43</b>
5102009810	LEBOWITZ & BIGGS 41 OSLO PATH	372000 55.14- 1- 24	102P <b>Account Total</b>				12.23	12.23
5102009830	O'CONNOR,ROBERT-TRUST 50 OLD ROUTE 6	372000 55.11- 1- 16	102 <b>Account Total</b>				17.70	17.70
5102009970	RUKAJ, LEK 14 GLENVUE DRIVE	372000 55. 5- 1- 20	102 102P <b>Account Total</b>				240.05 50.42	240.05 50.42
5102010100	118 OLD ROUTE 6 REALTY 118 OLD ROUTE 6	372000 55.12- 2- 5	102 102P <b>Account Total</b>				219.64 73.24	219.64 73.24
5102010320	ENGLEHARDT, DANIEL 5 INTERLOCHEN ROAD	372000 55.19- 1- 37	102 102P <b>Account Total</b>				65.17 13.69	65.17 13.69
5102010350	LESTER, STEPHEN & DIANE 69 WOODLAND TRAIL	372000 44.14- 1- 49. 0-1869	102 102P <b>Account Total</b>				533.19 174.30	533.19 174.30
5102010610	SULLIVAN, TIM & ANN 13 BELDEN ROAD	372000 54.12- 1- 3	102 102P <b>Account Total</b>				71.39 14.99	71.39 14.99
5102010640	MANZOEILLO,ERIC&JENNIFER 401 KINGS WAY	372000 44.11- 1- 23. 0- 401	102 102P <b>Account Total</b>				371.46 126.61	371.46 126.61
5102010750	AMATULLE, NAIDA 802 KINGS WAY	372000 44.11- 1- 23. 0- 802	102 102P <b>Account Total</b>				358.83 125.85	358.83 125.85

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5102010890	ANGLACE, CATHERINE 503 KINGS WAY	372000 44.11- 1- 23. 0- 503	102 102P				221.01 75.59	221.01 75.59
			<b>Account Total</b>				<b>296.60</b>	<b>296.60</b>
5102011000	SZCZEPANIAK, THOMAS & MAI 903 KINGS WAY	372000 44.11- 1- 23. 0-903	102 102P				113.32 38.48	113.32 38.48
			<b>Account Total</b>				<b>151.80</b>	<b>151.80</b>
5102011020	SEARS, GREGORY J. 905 KINGS WAY	372000 44.11- 1- 23. 0- 905	102 102P				488.72 164.71	488.72 164.71
			<b>Account Total</b>				<b>653.43</b>	<b>653.43</b>
5102011040	SZCZEPANIAK, TOM 1102 KINGS WAY	372000 44.11- 1- 23. 0-1102	102 102P				259.33 87.47	259.33 87.47
			<b>Account Total</b>				<b>346.80</b>	<b>346.80</b>
5102011090	SCHNORR, PHILIP & KELLIE 1003 KINGS WAY	372000 44.11- 1- 23. 0-1003	102 102P				506.59 159.10	506.59 159.10
			<b>Account Total</b>				<b>665.69</b>	<b>665.69</b>
5102011280	O'LEARY, DARA 2205 KINGS WAY	372000 44.11- 1- 20. 0-2205	102 102P				370.08 122.66	370.08 122.66
			<b>Account Total</b>				<b>492.74</b>	<b>492.74</b>
5102011320	HERNANDEZ & TOMPKINS 2602 KINGS WAY	372000 44.11- 1- 20. 0-2602	102 102P				52.72 42.00	52.72 42.00
			<b>Account Total</b>				<b>94.72</b>	<b>94.72</b>
5102011330	KATSCH, HAROLD & FLORENC 2603 KINGS WAY	372000 44.11- 1- 20. 0-2603	102 102P				54.99 18.51	54.99 18.51
			<b>Account Total</b>				<b>73.50</b>	<b>73.50</b>
5102011390	AREVALO, GERALDINE 2803 KINGS WAY	372000 44.11- 1- 20. 0-2803	102 102P				174.98 36.75	174.98 36.75
			<b>Account Total</b>				<b>211.73</b>	<b>211.73</b>
5102011500	OGUNC, FERHUN I.- TRUST	372000	102				118.30	118.30

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			102P				40.32	40.32
	2702 KINGS WAY	44.11- 1- 20. 0-2702	<b>Account Total</b>				<b>158.62</b>	<b>158.62</b>
5102011540	BAIRD, ROISIN	372000	102				181.95	181.95
	2302 KINGS WAY	44.11- 1- 20. 0-2302	102P				64.01	64.01
			<b>Account Total</b>				<b>245.96</b>	<b>245.96</b>
5102011640	ADAMAS, PIOTR & AIMEE	372000	102				36.22	36.22
	2904 KINGS WAY	44.11- 1- 20. 0-2904	102P				13.43	13.43
			<b>Account Total</b>				<b>49.65</b>	<b>49.65</b>
5102011650	BARLOW-COX, LORINA	372000	102				427.11	427.11
	2905 KINGS WAY	44.11- 1- 20. 0-2905	102P				144.95	144.95
			<b>Account Total</b>				<b>572.06</b>	<b>572.06</b>
5102011700	MTGLQ INVESTORS, LP	372000	102				414.00	414.00
	1701 KINGS WAY	44.11- 1- 22. 0-1701	102P				139.54	139.54
			<b>Account Total</b>				<b>553.54</b>	<b>553.54</b>
5102011740	MIRRA, JUDIE	372000	102				172.15	172.15
	1705 KINGS WAY	44.11- 1- 22. 0-1705	102P				17.22	17.22
			<b>Account Total</b>				<b>189.37</b>	<b>189.37</b>
5102011790	PARMALEE, SCOTT	372000	102				107.51	107.51
	1804 KINGS WAY	44.11- 1- 22. 0-1804	102P				35.64	35.64
			<b>Account Total</b>				<b>143.15</b>	<b>143.15</b>
5102012020	CAPIZZI, BRIAN & LORI	372000	102				312.12	312.12
	1406 KINGS WAY	44.11- 1- 22. 0-1406	102P				103.93	103.93
			<b>Account Total</b>				<b>416.05</b>	<b>416.05</b>
5102012080	O'CONNELL, SEAN	372000	102				207.00	207.00
	1504 KINGS WAY	44.11- 1- 22. 0-1504	102P				43.47	43.47
			<b>Account Total</b>				<b>250.47</b>	<b>250.47</b>
5102012140	BROWN, JEREMY & ALLISON	372000	102				326.68	326.68
	1604 KINGS WAY	44.11- 1- 22. 0-1604	102P				96.88	96.88

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			<b>Account Total</b>				<b>423.56</b>	<b>423.56</b>
5102012160	LEONARD, EDWARD & ANNE 1606 KINGS WAY	372000 44.11- 1- 22. 0-1606	102 102P				414.00 139.54	414.00 139.54
			<b>Account Total</b>				<b>553.54</b>	<b>553.54</b>
5102012210	NESCI, JOSEPH 1903 KINGS WAY	372000 44.11- 1- 22. 0-1903	102 102P				355.25 119.71	355.25 119.71
			<b>Account Total</b>				<b>474.96</b>	<b>474.96</b>
5102012230	HILLERY, CHARLES 2101 KINGS WAY	372000 44.11- 1- 22. 0-2101	102				12.39	12.39
			<b>Account Total</b>				<b>12.39</b>	<b>12.39</b>
5102012520	FOTOPOULOS, GUS & CYNTH 8 KYLE COURT	372000 44.14- 1- 66	102 102P				289.16 106.78	289.16 106.78
			<b>Account Total</b>				<b>395.94</b>	<b>395.94</b>
5102012550	PAGAN, YOLANDA 11 KYLE COURT	372000 44.14- 1- 69	102				278.28	278.28
			<b>Account Total</b>				<b>278.28</b>	<b>278.28</b>
5102012770	CARINCI, ALISON 11 WOODLAND TRAIL	372000 44.14- 1- 49. 0-311	102				13.33	13.33
			<b>Account Total</b>				<b>13.33</b>	<b>13.33</b>
5102012780	SCARANO, MICHAEL 13 WOODLAND TRAIL	372000 44.14- 1- 49. 0- 413	102 102P				148.46 58.75	148.46 58.75
			<b>Account Total</b>				<b>207.21</b>	<b>207.21</b>
5102012830	MILLER, SARAH JANE 20 WOODLAND TRAIL	372000 44.14- 1- 49. 0-620	102				14.70	14.70
			<b>Account Total</b>				<b>14.70</b>	<b>14.70</b>
5102012890	COLE, NONA 28 WOODLAND TRAIL	372000 44.14- 1- 49. 0- 828	102 102P				49.34 16.63	49.34 16.63
			<b>Account Total</b>				<b>65.97</b>	<b>65.97</b>
5102013100	BARR, STEPHEN & VALERIE 55 WOODLAND TRAIL	372000 44.14- 1- 49. 0-1455	102 102P				414.00 139.54	414.00 139.54
			<b>Account Total</b>				<b>553.54</b>	<b>553.54</b>
5102013200	TOMPKINS, MARY ELLEN	372000	102				16.58	16.58

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			102P				7.18	7.18
	70 WOODLAND TRAIL	44.14- 1- 49. 0-1870	<b>Account Total</b>				<b>23.76</b>	<b>23.76</b>
5102013300	CANACHO & AZABACHE	372000	102				374.19	374.19
	82 WOODLAND TRAIL	44.14- 1- 49. 0-2082	102P				119.84	119.84
			<b>Account Total</b>				<b>494.03</b>	<b>494.03</b>
5102013310	MONTELEONE,VIRGILIO&VICT	372000	102				414.00	414.00
	84 WOODLAND TRAIL	44.14- 1- 49. 0-2184	102P				139.54	139.54
			<b>Account Total</b>				<b>553.54</b>	<b>553.54</b>
5102013420	LUCIANA, STEPHEN & ERIN	372000	102				189.45	189.45
	22 ELENA COURT	44. 0- 2- 46	102P				39.79	39.79
			<b>Account Total</b>				<b>229.24</b>	<b>229.24</b>
5102013520	ACCURSO, GRACE	372000	102				556.76	556.76
	123 GLENEIDA RIDGE ROAD	43.20- 1- 13	102P				186.11	186.11
			<b>Account Total</b>				<b>742.87</b>	<b>742.87</b>
5102013550	MEIER, JOHN & MARY	372000	102				396.75	396.75
	10 RIDGE COURT	54. 8- 1- 68	102P				143.08	143.08
			<b>Account Total</b>				<b>539.83</b>	<b>539.83</b>
5102013800	RIVERA, WILSON & LIZETTE	372000	102				43.05	43.05
	54 LINDY DRIVE	55. 0- 2- 30	102P				9.05	9.05
			<b>Account Total</b>				<b>52.10</b>	<b>52.10</b>
5102013830	FLAMIO, STEPHEN & CAROL	372000	102				156.39	156.39
	20 TANGO LANE	55.14- 1- 8. 0-3000	102P				99.26	99.26
			<b>Account Total</b>				<b>255.65</b>	<b>255.65</b>
5102013860	FACINELLI, STEVEN&MILDRE	372000	102				414.00	414.00
	11 MEADOW DRIVE	55.19- 1- 19. 1	102P				139.54	139.54
			<b>Account Total</b>				<b>553.54</b>	<b>553.54</b>
5102013880	BONILLA, MILTON	372000	102				1,517.52	1,517.52
	40 DUKE DRIVE	44. 0- 2- 26	102P				606.58	606.58

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<b>Account Total</b>							<b>2,124.10</b>	<b>2,124.10</b>
5102014040	ABREU, ROSALIA 146 DUKE DRIVE	372000 44. 0- 2- 41	102 102P				843.39 333.55	843.39 333.55
<b>Account Total</b>							<b>1,176.94</b>	<b>1,176.94</b>
5102014230	VATAJ, NUO & MIRASH 125 DUKE DRIVE	372000 44. 0- 2- 65	102 102P				733.78 246.80	733.78 246.80
<b>Account Total</b>							<b>980.58</b>	<b>980.58</b>
5102014410	SUTORIUS, HEATHER 18 LEESIDE ROAD	372000 55. 9- 1- 58. 0-1000	102 102P				14.15 10.86	14.15 10.86
<b>Account Total</b>							<b>25.01</b>	<b>25.01</b>
5102014600	DIPIPPA, WILLIAM & DONNA 26 DECOLORES DRIVE	372000 44.14- 1- 80	102 102P				131.66 44.12	131.66 44.12
<b>Account Total</b>							<b>175.78</b>	<b>175.78</b>
5102015030	NASI, LEVY JEAN 28 DUKE DRIVE	372000 44. 0- 2- 24	102 102P				3,170.69 354.89	3,170.69 354.89
<b>Account Total</b>							<b>3,525.58</b>	<b>3,525.58</b>
5102015250	DECOLA, WILLIAM 8 NORTH GATE ROAD	372000 55.19- 1- 5. 2	102 102P				414.00 139.54	414.00 139.54
<b>Account Total</b>							<b>553.54</b>	<b>553.54</b>
5102015470	BANDYOPADHYAY, ANIRBAN 29 BROOKVIEW DRIVE	372000 55. 0- 2- 64	102 102P				352.40 74.00	352.40 74.00
<b>Account Total</b>							<b>426.40</b>	<b>426.40</b>
5102015590	MARTIN, JOSHUA & JULIE 20 PARKVIEW CIRCLE	372000 55. 0- 2- 76	102 102P				414.00 139.54	414.00 139.54
<b>Account Total</b>							<b>553.54</b>	<b>553.54</b>
5102015710	LORENZO,FRANKLIN&ANTOIN 18 MAJESTIC RIDGE	372000 55. 0- 2- 88	102 102P				1,080.44 363.93	1,080.44 363.93
<b>Account Total</b>							<b>1,444.37</b>	<b>1,444.37</b>

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5102015980	LUPPINO, ANTONIO & KRISTA	372000	102				354.42	354.42
	53 ARBORVIEW	55. 0- 2-115	102P				74.43	74.43
			<b>Account Total</b>				<b>428.85</b>	<b>428.85</b>
5102016010	MACOMBER, ROBERT & LIND	372000	102				446.90	446.90
	66 LINDY DRIVE	55. 0- 2- 26	102P				166.91	166.91
			<b>Account Total</b>				<b>613.81</b>	<b>613.81</b>
5102016150	MIELE, FRANCO & ROSA	372000	102P				10.21	10.21
	37 LINDY DRIVE	55. 0- 2- 36	<b>Account Total</b>				<b>10.21</b>	<b>10.21</b>
5102016160	HEWITT, MICHAEL & MARIA	372000	102				353.61	353.61
	41 LINDY DRIVE	55. 0- 2- 37	102P				121.70	121.70
			<b>Account Total</b>				<b>475.31</b>	<b>475.31</b>
5102016660	OAKES-BOCCHINO, GRACEM/	372000	102				21.02	21.02
	23 CORNISH ROAD	54. 8- 1- 12. 2	102P				4.41	4.41
			<b>Account Total</b>				<b>25.43</b>	<b>25.43</b>
5102019320	QUATTRUCCI, ELISA	372000	102				257.51	257.51
	90 SEMINARY HILL ROAD	55.14- 1- 2	102P				86.86	86.86
			<b>Account Total</b>				<b>344.37</b>	<b>344.37</b>
5102019400	OLIVAPOTENZA,JOSEPH&LAL	372000	102				368.02	368.02
	967 STONELEIGH AVENUE	55.15- 1- 8. 1	102P				122.65	122.65
			<b>Account Total</b>				<b>490.67</b>	<b>490.67</b>
5102019500	DINARDI, MARIO & BETTINA	372000	102P				12.88	12.88
	75 KELLY ROAD	55.16- 1- 6. 0-2000	<b>Account Total</b>				<b>12.88</b>	<b>12.88</b>
5102019650	MELITI, FRANK	372000	102				275.03	275.03
	18 LAKE GILEAD ROAD	66. 7- 1- 4	102P				93.46	93.46
			<b>Account Total</b>				<b>368.49</b>	<b>368.49</b>
5102019790	LONG, ANTHONY & YELENA	372000	102				1,075.60	1,075.60
	4 CROSBY ROAD	55.19- 1- 13. 3	102P				368.74	368.74
			<b>Account Total</b>				<b>1,444.34</b>	<b>1,444.34</b>

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5102020120	VALENCIA, CHRISTIAN 137 GLENEIDA RIDGE ROAD	372000 43.20- 1- 17	102 102P				572.29 192.76	572.29 192.76
			<b>Account Total</b>				<b>765.05</b>	<b>765.05</b>
5102020210	BUCELLO, PAUL & DENISE 3 WARING DRIVE	372000 44.14- 1- 56	102 102P				404.39 135.49	404.39 135.49
			<b>Account Total</b>				<b>539.88</b>	<b>539.88</b>
5102021480	HONEY DO MEN LLC 1995 ROUTE 6	372000 55.11- 1- 35	102 102P				77.88 26.18	77.88 26.18
			<b>Account Total</b>				<b>104.06</b>	<b>104.06</b>
5102030010	MINICHIELLO, MEJVIS 42 WARING DRIVE	372000 44.14- 1-104	102 102P				27.08 5.69	27.08 5.69
			<b>Account Total</b>				<b>32.77</b>	<b>32.77</b>
5102030230	DIMAS & JERONIMO 63 WARING DRIVE	372000 44.14- 1- 95	102 102P				405.00 136.51	405.00 136.51
			<b>Account Total</b>				<b>541.51</b>	<b>541.51</b>
5102030840	ADDESSO, JACK & ANGELA 75 BLAIR HEIGHTS	372000 55.14- 1- 11. 3-1202	102 102P				142.21 47.63	142.21 47.63
			<b>Account Total</b>				<b>189.84</b>	<b>189.84</b>
5103000030	ANNUNZIATO,KENNETH&RACI 244 CENTER DRIVE	372000 74.34- 2- 12	103 103P				194.55 67.28	194.55 67.28
			<b>Account Total</b>				<b>261.83</b>	<b>261.83</b>
5103000070	DEIGAN, JAMES 212 FOREST ROAD	372000 74.34- 2- 40	103 103P				292.50 98.61	292.50 98.61
			<b>Account Total</b>				<b>391.11</b>	<b>391.11</b>
5103000130	CORBI & CONKLIN 218 TOPLAND ROAD	372000 74.26- 1- 8	103 <b>Account Total</b>				30.69	30.69
							<b>30.69</b>	<b>30.69</b>
5103000160	TORRES, NILSA 210 ROCKLEDGE ROAD	372000 74.35- 1- 4	103 103P				67.46 14.17	67.46 14.17



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<b>Account Total</b>							<b>81.63</b>	<b>81.63</b>
5103000270	HAWTHORNE, KEITH	372000	103				291.60	291.60
	153 LAKE SHORE DRIVE	74.35- 1- 25	103P				98.29	98.29
<b>Account Total</b>							<b>389.89</b>	<b>389.89</b>
5103000340	MOSIELLO, AL	372000	103				92.83	92.83
	330 MEADOW ROAD	74.42- 1- 40	103P				30.41	30.41
<b>Account Total</b>							<b>123.24</b>	<b>123.24</b>
5103000420	SENATORE, MICHAEL & LIND	372000	103				557.57	557.57
	113 CROSS HILL ROAD	74.42- 1- 30	103P				187.97	187.97
<b>Account Total</b>							<b>745.54</b>	<b>745.54</b>
5103000430	CARLUCCI, KARLA	372000	103				113.12	113.12
	68 CIRCLE ROAD	74.42- 1- 4	103P				42.00	42.00
<b>Account Total</b>							<b>155.12</b>	<b>155.12</b>
5103000450	BAKER, RICHARD & MARY	372000	103				255.49	255.49
	57 CROSS HILL ROAD	74.42- 1- 57	103P				93.25	93.25
<b>Account Total</b>							<b>348.74</b>	<b>348.74</b>
5103000570	PEZZULLO, VINCENT & DEBR	372000	103				50.68	50.68
	134 ENTRANCE WAY	74.35- 1- 10	103P				10.65	10.65
<b>Account Total</b>							<b>61.33</b>	<b>61.33</b>
5103000600	BARRIOS, VICTOR	372000	103				83.95	83.95
	24 CROSS HILL ROAD	74.42- 1- 68	103P				17.64	17.64
<b>Account Total</b>							<b>101.59</b>	<b>101.59</b>
5103000650	SARRUBBO, KIM	372000	103				50.20	50.20
	121 ENTRANCE WAY	74.35- 1- 39	103P				10.54	10.54
<b>Account Total</b>							<b>60.74</b>	<b>60.74</b>
5103000770	MORRISON, MARK	372000	103				583.20	583.20
	125 ORCHARD ROAD	74.26- 2- 1	103P				196.57	196.57
<b>Account Total</b>							<b>779.77</b>	<b>779.77</b>

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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				295.25	295.25
	49 CIRCLE ROAD	74.42- 1- 21	103P				88.41	88.41
			<b>Account Total</b>				<b>383.66</b>	<b>383.66</b>
5103000880	KENNEDY, DAMIAN & DONNA	372000	103				190.18	190.18
	240 CENTER DRIVE	74.34- 2- 11	103P				69.17	69.17
			<b>Account Total</b>				<b>259.35</b>	<b>259.35</b>
5103001000	109 CROSS HILL ROAD LLC	372000	103				161.97	161.97
	109 CROSS HILL ROAD	74.42- 1- 31	103P				71.19	71.19
			<b>Account Total</b>				<b>233.16</b>	<b>233.16</b>
5103001050	ELLIS, DAVID	372000	103				14.11	14.11
	60 IVY HILL ROAD	74.42- 1- 50	103P				5.06	5.06
			<b>Account Total</b>				<b>19.17</b>	<b>19.17</b>
5103001060	SILVA, MICHAEL & AMANDA	372000	103				165.31	165.31
	324 NORTH ROAD	63.82- 1- 61	103P				55.74	55.74
			<b>Account Total</b>				<b>221.05</b>	<b>221.05</b>
5103001090	DIAZ, CARMEN	372000	103				292.50	292.50
	20 TOPLAND ROAD	74.42- 1- 12	103P				98.61	98.61
			<b>Account Total</b>				<b>391.11</b>	<b>391.11</b>
5103001220	MARTIN, THOMAS	372000	103				15.50	15.50
	303 OAK ROAD WEST	63.82- 1- 70						
			<b>Account Total</b>				<b>15.50</b>	<b>15.50</b>
5103001260	BOPP, EDWARD	372000	103				144.26	144.26
	150 ORCHARD ROAD	74.26- 1- 38	103P				56.34	56.34
			<b>Account Total</b>				<b>200.60</b>	<b>200.60</b>
5103001280	REYNOLDS, ELIZABETH&PETE	372000	103				91.68	91.68
	213 CENTER DRIVE	74.35- 1- 12	103P				31.31	31.31
			<b>Account Total</b>				<b>122.99</b>	<b>122.99</b>
5103001360	SOLOMON & RACANELLO	372000	103				117.93	117.93
	245 ORCHARD ROAD	63.82- 1- 37	103P				54.73	54.73

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			<b>Account Total</b>				<b>172.66</b>	<b>172.66</b>
5103001420	GREENE, KENNETH & KAREN 53 IVY HILL ROAD	372000 74.43- 1- 5	103 103P				125.29 26.31	125.29 26.31
			<b>Account Total</b>				<b>151.60</b>	<b>151.60</b>
5103001520	GALBRAITH, LESLIE 219 MAPLE ROAD	372000 63.82- 1- 28	103 103P				126.31 43.47	126.31 43.47
			<b>Account Total</b>				<b>169.78</b>	<b>169.78</b>
5103001740	DESILVA, RAEGAN 200 ORCHARD ROAD	372000 74.26- 1- 23	103 103P				179.07 60.43	179.07 60.43
			<b>Account Total</b>				<b>239.50</b>	<b>239.50</b>
5103001790	BILINSKI, MICHAEL 203 ORCHARD ROAD	372000 74.26- 2- 32	103 103P				292.50 98.61	292.50 98.61
			<b>Account Total</b>				<b>391.11</b>	<b>391.11</b>
5103001870	HITCHCOCK, ALBERT 260 CENTER DRIVE	372000 74.34- 2- 15	103 103P				172.03 65.83	172.03 65.83
			<b>Account Total</b>				<b>237.86</b>	<b>237.86</b>
5103001960	EPSTEIN,GEORGE & MELISS 289 NORTH ROAD	372000 63.82- 1- 13	103 103P				102.92 34.32	102.92 34.32
			<b>Account Total</b>				<b>137.24</b>	<b>137.24</b>
5103001970	SHEA, ELOISE 312 LAKE SHORE DRIVE	372000 63.82- 1- 30	103 103P				504.21 178.49	504.21 178.49
			<b>Account Total</b>				<b>682.70</b>	<b>682.70</b>
5103002020	ZULUAGA, SERGIO 129 UNDERHILL ROAD	372000 74.43- 1- 46	103 103P				102.36 32.12	102.36 32.12
			<b>Account Total</b>				<b>134.48</b>	<b>134.48</b>
5103002050	ALTERI, JOYCE 12 CROSS HILL ROAD	372000 74.42- 1- 66	103 103P				115.77 35.72	115.77 35.72
			<b>Account Total</b>				<b>151.49</b>	<b>151.49</b>

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5103002110	SORRELL & ZOTTOLI	372000	103				66.05	66.05
	118 FERN LANE	74.43- 1- 33	103P				22.03	22.03
			<b>Account Total</b>				<b>88.08</b>	<b>88.08</b>
5103002190	ZAMORA & SANCHEZ	372000	103				9.49	9.49
	105 ORCHARD ROAD	74.34- 2- 45. 1	103P				32.51	32.51
			<b>Account Total</b>				<b>42.00</b>	<b>42.00</b>
5103002200	MEYER, JUSTIN & MARYELLE	372000	103				291.60	291.60
	156 ORCHARD ROAD	74.26- 1- 39	103P				98.29	98.29
			<b>Account Total</b>				<b>389.89</b>	<b>389.89</b>
5103002230	MORELLI, ROBERT & COLLEE	372000	103				14.63	14.63
	223 CENTER DRIVE	74.34- 2- 23						
			<b>Account Total</b>				<b>14.63</b>	<b>14.63</b>
5103002270	BIRRITTELLA, JOSEPH	372000	103				291.60	291.60
	310 CENTER DRIVE	74.34- 1- 40	103P				98.29	98.29
			<b>Account Total</b>				<b>389.89</b>	<b>389.89</b>
5103002390	NARKAJ, ZEF	372000	103P				23.93	23.93
	229 ROCKLEDGE ROAD	74.34- 2- 8						
			<b>Account Total</b>				<b>23.93</b>	<b>23.93</b>
5103002410	FERRARA, STEVEN	372000	103				146.26	146.26
	210 NORTH ROAD	63.82- 1- 53	103P				49.28	49.28
			<b>Account Total</b>				<b>195.54</b>	<b>195.54</b>
5103002420	ATKINS & BURROUGHS	372000	103				440.69	440.69
	211 ORCHARD ROAD	74.26- 2- 36	103P				145.65	145.65
			<b>Account Total</b>				<b>586.34</b>	<b>586.34</b>
5103002440	DESARMO & FELKER	372000	103				91.64	91.64
	115 CROSS HILL ROAD	74.42- 1- 15	103P				37.82	37.82
			<b>Account Total</b>				<b>129.46</b>	<b>129.46</b>
5103002460	FUNICELLO & LIMONGELLI	372000	103				142.94	142.94
	339 MEADOW ROAD	74.34- 1- 62	103P				48.59	48.59
			<b>Account Total</b>				<b>191.53</b>	<b>191.53</b>

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5103002490	SCHWARTZ, MARTIN & SHARON 253 ORCHARD ROAD	372000 63.82- 1- 45	103P <b>Account Total</b>				16.09 <b>16.09</b>	16.09 <b>16.09</b>
5103002620	SAJEVA, ROBERT C. 110 CROSS HILL ROAD	372000 74.42- 1- 29	103 103P <b>Account Total</b>				197.24 66.04 <b>263.28</b>	197.24 66.04 <b>263.28</b>
5103002770	KNOWLES, GARY & LISA 219 ELM ROAD	372000 63.82- 1- 47	103 103P <b>Account Total</b>				291.60 98.29 <b>389.89</b>	291.60 98.29 <b>389.89</b>
5103002960	ROSSI, JAMES 258 TOPLAND ROAD	372000 63.82- 1- 5	103 103P <b>Account Total</b>				126.02 43.53 <b>169.55</b>	126.02 43.53 <b>169.55</b>
5103003010	LAU, BENJAMIN&JACQUELIN 29 LAKE SHORE DRIVE	372000 74.43- 2- 9	103 103P <b>Account Total</b>				73.13 15.35 <b>88.48</b>	73.13 15.35 <b>88.48</b>
5103003060	CARONE, ANNE 54 UNDERHILL ROAD	372000 74.43- 2- 14	103 103P <b>Account Total</b>				291.60 98.29 <b>389.89</b>	291.60 98.29 <b>389.89</b>
5103003110	BRENNAN, WILLIAM&JESSICA 324 FOREST ROAD	372000 74.34- 1- 18	103 103P <b>Account Total</b>				119.61 40.04 <b>159.65</b>	119.61 40.04 <b>159.65</b>
5103003180	PERRY, PATRICK & ORA 42 CIRCLE ROAD	372000 74.42- 1- 79	103 103P <b>Account Total</b>				147.60 56.36 <b>203.96</b>	147.60 56.36 <b>203.96</b>
5103003190	HOBBY, CARL 334 CENTER DRIVE	372000 74.34- 1- 45	103 103P <b>Account Total</b>				193.48 65.53 <b>259.01</b>	193.48 65.53 <b>259.01</b>
5103003200	KING, JOHN & BURNELLE 78 TOPLAND ROAD	372000 74.34- 1- 8	103 103P				33.36 7.02	33.36 7.02

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<b>Account Total</b>							<b>40.38</b>	<b>40.38</b>
5103003210	MCGINTY, JAMES 205 NORTH ROAD	372000 63.82- 1- 17	103 103P				428.77 90.05	428.77 90.05
<b>Account Total</b>							<b>518.82</b>	<b>518.82</b>
5103003460	PICONE,VINCENT&CHRISTINE 327 BIRCH ROAD	372000 74.26- 1- 19	103 103P				115.66 43.01	115.66 43.01
<b>Account Total</b>							<b>158.67</b>	<b>158.67</b>
5103003760	RETTA, JOHN & SUSAN 21 CIRCLE ROAD	372000 74.42- 1- 23	103 103P				26.46 12.85	26.46 12.85
<b>Account Total</b>							<b>39.31</b>	<b>39.31</b>
5103003820	HERREIRA,FRANCISCO&SHIR 242 MAPLE ROAD	372000 74.26- 1- 18	103 103P				16.16 3.78	16.16 3.78
<b>Account Total</b>							<b>19.94</b>	<b>19.94</b>
5103003870	LOCKWOOD, GINA 114 SPRING ROAD	372000 74.35- 1- 36	103 103P				70.77 29.58	70.77 29.58
<b>Account Total</b>							<b>100.35</b>	<b>100.35</b>
5103003940	SAMPSON, JOYCE & EDNA 312 MEADOW ROAD	372000 74.42- 1- 38	103 103P				116.35 28.91	116.35 28.91
<b>Account Total</b>							<b>145.26</b>	<b>145.26</b>
5103004010	PANZARINO,CHRISTOPHER 28 IVY HILL ROAD	372000 74.42- 1- 45	103 103P				162.61 59.97	162.61 59.97
<b>Account Total</b>							<b>222.58</b>	<b>222.58</b>
5103004050	SULLIVAN, KRISTEN 181 TOPLAND ROAD	372000 74.26- 1- 28	103 103P				292.50 98.61	292.50 98.61
<b>Account Total</b>							<b>391.11</b>	<b>391.11</b>
5103004080	PAUSTIAN, JAMES&PATTIAN 99 CROSS HILL ROAD	372000 74.42- 1- 33	103 103P				108.79 22.85	108.79 22.85
<b>Account Total</b>							<b>131.64</b>	<b>131.64</b>

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5103004090	LOPEZ & LANTIGUA 84 LAKE SHORE DRIVE	372000 74.43- 1- 66	103 <b>Account Total</b>				17.93 <b>17.93</b>	17.93 <b>17.93</b>
5103004240	MELITO, RONALD 323 BIRCH ROAD	372000 74.26- 1- 20	103 103P <b>Account Total</b>				90.00 30.99 <b>120.99</b>	90.00 30.99 <b>120.99</b>
5103004340	UMPENHOUR, CHARLES & TR/ 328 CENTER DRIVE	372000 74.34- 1- 44	103 <b>Account Total</b>				389.86 <b>389.86</b>	389.86 <b>389.86</b>
5103004530	BAKER, JOHN 319 MEADOW DRIVE	372000 74.34- 1- 64	103 103P <b>Account Total</b>				246.66 87.05 <b>333.71</b>	246.66 87.05 <b>333.71</b>
5103004770	CORDERO, BENITO & MARISC 381 LAKE SHORE DRIVE	372000 63.82- 1- 20	103 103P <b>Account Total</b>				291.60 98.29 <b>389.89</b>	291.60 98.29 <b>389.89</b>
5103004780	JOHNSON, BRENDON & JANE 129 LAKE SHORE DRIVE	372000 74.35- 1- 29	103 103P <b>Account Total</b>				227.93 76.70 <b>304.63</b>	227.93 76.70 <b>304.63</b>
5103004790	BAUTISTA & DIAZ 216 FOREST ROAD	372000 74.34- 2- 36. 2	103 103P <b>Account Total</b>				246.14 83.36 <b>329.50</b>	246.14 83.36 <b>329.50</b>
5103004820	MORTIMER, MARTIN 211 ROCKLEDGE ROAD	372000 74.35- 1- 7	103 103P <b>Account Total</b>				381.25 152.67 <b>533.92</b>	381.25 152.67 <b>533.92</b>
5103005240	LIGHT, VICTORIA 234 FOREST ROAD	372000 74.34- 2- 43. 2	103 103P <b>Account Total</b>				291.60 98.29 <b>389.89</b>	291.60 98.29 <b>389.89</b>
5103005320	RONIN PROPERTIES, LLC 45 SECOR ROAD	372000 74.11- 1- 20	103 103P <b>Account Total</b>				83.11 17.45 <b>100.56</b>	83.11 17.45 <b>100.56</b>

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5104000040	NUNZIATA, JOHN & SUSAN	372000	104				308.17	308.17
	189 LAKE BALDWIN DRIVE	86.39- 1- 6	104P				106.07	106.07
			<b>Account Total</b>				<b>414.24</b>	<b>414.24</b>
5104000120	MAXFIELD, DAVID	372000	104				672.47	672.47
	18 COUNTY LINE DRIVE	86.54- 1- 16	104P				225.85	225.85
			<b>Account Total</b>				<b>898.32</b>	<b>898.32</b>
5104000150	WIEGAND, DUSTIN	372000	104				19.43	19.43
	35 SUMMIT DRIVE	86.39- 1- 31						
			<b>Account Total</b>				<b>19.43</b>	<b>19.43</b>
5104000160	PEREZ, JOSE & ROSA	372000	104				1,047.68	1,047.68
	1 ORIOLE DRIVE	86.55- 1- 23	104P				352.73	352.73
			<b>Account Total</b>				<b>1,400.41</b>	<b>1,400.41</b>
5104000190	BERISHA, SYLE	372000	104				291.93	291.93
	107 BALDWIN PLACE ROAD	86.40- 1- 13	104P				98.54	98.54
			<b>Account Total</b>				<b>390.47</b>	<b>390.47</b>
5104000260	MALANGONE, SYLVESTER	372000	104				675.00	675.00
	109 EAST COURT	86.47- 1- 25	104P				227.52	227.52
			<b>Account Total</b>				<b>902.52</b>	<b>902.52</b>
5104000280	DUNBAR, MICHAEL & SARAH	372000	104				397.13	397.13
	7 DAISY DRIVE	86.39- 1- 54	104P				134.40	134.40
			<b>Account Total</b>				<b>531.53</b>	<b>531.53</b>
5104000400	STELLWAGEN, ADAM&CYNTH	372000	104				138.56	138.56
	9 ELM LANE	86.55- 1- 12	104P				29.10	29.10
			<b>Account Total</b>				<b>167.66</b>	<b>167.66</b>
5104000450	ROBINSON,CHRISTOPHER&JE	372000	104				40.38	40.38
	39 MAPLE DRIVE	86.47- 1- 19	104P				8.48	8.48
			<b>Account Total</b>				<b>48.86</b>	<b>48.86</b>
5104000460	ARGO, THOMAS & DEBORAH	372000	104				692.12	692.12
	23 GRANDVIEW DRIVE	86.39- 1- 45	104P				233.17	233.17



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<b>Account Total</b>							<b>925.29</b>	<b>925.29</b>
5104000620	SANTOEMMA, JAMES & LIND	372000	104				424.38	424.38
	179 LAKE BALDWIN DRIVE	86.39- 1- 4	104P				142.92	142.92
<b>Account Total</b>							<b>567.30</b>	<b>567.30</b>
5104000680	CAMMARATA, PATRICIA	372000	104				650.09	650.09
	10 BEECH ROAD	86.46- 1- 5	104P				243.64	243.64
<b>Account Total</b>							<b>893.73</b>	<b>893.73</b>
5104000900	RUSSELL, PAUL & NANCY	372000	104				158.48	158.48
	13 BIRCH DRIVE	86.39- 1- 32	104P				70.72	70.72
<b>Account Total</b>							<b>229.20</b>	<b>229.20</b>
5104000970	AMICO, BETTY	372000	104				96.73	96.73
	17 WEST DRIVE	86.54- 1- 3	104P				20.31	20.31
<b>Account Total</b>							<b>117.04</b>	<b>117.04</b>
5104001080	GOLDSTEIN, STUART&ROSAN	372000	104				625.28	625.28
	29 GRANDVIEW DRIVE	86.39- 1- 47	104P				210.54	210.54
<b>Account Total</b>							<b>835.82</b>	<b>835.82</b>
5104001210	BAKER, KEVIN & DIANA	372000	104P				22.82	22.82
	28 BIRCH DRIVE	86.39- 1- 13						
<b>Account Total</b>							<b>22.82</b>	<b>22.82</b>
5104001530	DICONSTANZO, MICHAEL	372000	104				215.73	215.73
	10 BIRCH DRIVE	86.39- 1- 17	104P				72.67	72.67
<b>Account Total</b>							<b>288.40</b>	<b>288.40</b>
5105000350	BLNIS, ERNIE & YVONNE	372000	105				642.09	642.09
	25 MYRTLE AVENUE	75.18- 1- 32						
<b>Account Total</b>							<b>642.09</b>	<b>642.09</b>
5105000360	SCAGNELLI, LOUIS	372000	105				261.43	261.43
	29 MYRTLE AVENUE	75.14- 1- 10	105P				54.90	54.90
<b>Account Total</b>							<b>316.33</b>	<b>316.33</b>
5105000380	BORRERO, ANGEL & MICHELL	372000	105				446.73	446.73
	37 MYRTLE AVENUE	75.14- 1- 12	105P				166.10	166.10

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			<b>Account Total</b>				<b>612.83</b>	<b>612.83</b>
5106000080	IBARRA, ZORAIDA	372000	106				619.30	619.30
	26 STUART ROAD	65.15- 2- 9	106P				208.78	208.78
			<b>Account Total</b>				<b>828.08</b>	<b>828.08</b>
5106000130	WESCOTT, FRANCIS & KATHER	372000	106				383.02	383.02
	23 STUART ROAD	65.15- 1- 74	106P				169.05	169.05
			<b>Account Total</b>				<b>552.07</b>	<b>552.07</b>
5106000210	BOUCHARD, JOHN & CONSIGLI	372000	106				395.16	395.16
	59 STUART ROAD	65.15- 1- 82	106P				82.99	82.99
			<b>Account Total</b>				<b>478.15</b>	<b>478.15</b>
5106000250	MENDOZA & GUILAMO	372000	106				923.49	923.49
	54 STUART ROAD	65.15- 2- 20	106P				336.77	336.77
			<b>Account Total</b>				<b>1,260.26</b>	<b>1,260.26</b>
5106000310	AIYEGBO & VALENTE	372000	106				216.17	216.17
	20 TANYA LANE	65.15- 2- 26	106P				21.62	21.62
			<b>Account Total</b>				<b>237.79</b>	<b>237.79</b>
5106000460	TURRI & MELCHERT	372000	106				340.84	340.84
	199 DREWVILLE ROAD	65.16- 1- 45	106P				126.87	126.87
			<b>Account Total</b>				<b>467.71</b>	<b>467.71</b>
5106000550	IDONI, KRISTINA	372000	106				353.63	353.63
	181 WEBER HILL ROAD	65.16- 1- 33	106P				131.59	131.59
			<b>Account Total</b>				<b>485.22</b>	<b>485.22</b>
5106000570	NANETTI, ANTHONY	372000	106				85.76	85.76
	171 WEBER HILL ROAD	65.16- 1- 31	106P				36.93	36.93
			<b>Account Total</b>				<b>122.69</b>	<b>122.69</b>
5106000940	REILLY, JAMES & TAEKO	372000	106				510.93	510.93
	23 RICHARD ROAD	65.16- 1- 16	106P				172.04	172.04
			<b>Account Total</b>				<b>682.97</b>	<b>682.97</b>

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5107000020	REYNA, JOSE 24 VINELAND ROAD	372000 74.20- 1- 39	107 107P				68.92 14.47	68.92 14.47
			<b>Account Total</b>				<b>83.39</b>	<b>83.39</b>
5107000080	LOPEZ, JASON 69 WAYACROSS ROAD	372000 74.20- 1- 46	107 107P				68.89 21.80	68.89 21.80
			<b>Account Total</b>				<b>90.69</b>	<b>90.69</b>
5107000110	DIAZ, MANELIK & PRISCILLA 83 WAYACROSS ROAD	372000 74.20- 1- 49	107 107P				471.79 176.89	471.79 176.89
			<b>Account Total</b>				<b>648.68</b>	<b>648.68</b>
5107000250	DAMA, ALPHONSO & JUDY 40 WAYACROSS ROAD	372000 74.20- 1- 77	107 107P				371.84 127.37	371.84 127.37
			<b>Account Total</b>				<b>499.21</b>	<b>499.21</b>
5107000320	BELL, JOHN & JOANNA 110 WAYACROSS ROAD	372000 74.16- 1- 12	107 107P				228.44 77.53	228.44 77.53
			<b>Account Total</b>				<b>305.97</b>	<b>305.97</b>
5107000680	ANGIOLINO, PAUL & LAURA 84 WAYACROSS ROAD	372000 74.20- 1- 68	107 107P				604.98	604.98
			<b>Account Total</b>				<b>604.98</b>	<b>604.98</b>
5107000770	MASCI, FRANK & JANET 18 SHERBROOKE ROAD	372000 74.20- 1- 59	107 107P				356.52 74.87	356.52 74.87
			<b>Account Total</b>				<b>431.39</b>	<b>431.39</b>
5107000810	SCALA, JOHN & DANA 102 WAYACROSS ROAD	372000 74.20- 1- 53	107 107P				111.22 23.35	111.22 23.35
			<b>Account Total</b>				<b>134.57</b>	<b>134.57</b>
5107000870	DEDVUKAJ, PASHKO 187 ARCHER ROAD	372000 74.20- 1- 9	107 107P				689.80 240.03	689.80 240.03
			<b>Account Total</b>				<b>929.83</b>	<b>929.83</b>
5107000880	MAIS, DONOVAN 183 ARCHER ROAD	372000 74.20- 1- 8	107 107P				593.63 201.02	593.63 201.02

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
<b>Account Total</b>							<b>794.65</b>	<b>794.65</b>
5107000920	SOTTOLANO, MICHAEL&MARI 87 VINELAND ROAD	372000 74.19- 1- 67	107				569.15	569.15
<b>Account Total</b>							<b>569.15</b>	<b>569.15</b>
5108000200	WAGNER, BRIAN 34 GREENFIELD ROAD	372000 76. 9- 3- 3	108 108P				408.27 117.51	408.27 117.51
<b>Account Total</b>							<b>525.78</b>	<b>525.78</b>
5108000230	A&M PUTNAM LLC 52 HEATHER DRIVE	372000 76. 9- 3- 10	108 108P				787.50 165.38	787.50 165.38
<b>Account Total</b>							<b>952.88</b>	<b>952.88</b>
5108000270	BARKER, RICHARD J. 104 LAKEVIEW DRIVE	372000 76. 9- 3- 7	108 108P				172.57 58.38	172.57 58.38
<b>Account Total</b>							<b>230.95</b>	<b>230.95</b>
5108000440	GIORGIO, MICHAEL 21 HIGHRIDGE ROAD	372000 76. 9- 3- 34	108 108P				150.76 31.66	150.76 31.66
<b>Account Total</b>							<b>182.42</b>	<b>182.42</b>
5108000560	O'KEEFE, SEAN & ANGELA 11 LAKEVIEW DRIVE	372000 76. 9- 2- 37	108 108P				581.48 198.00	581.48 198.00
<b>Account Total</b>							<b>779.48</b>	<b>779.48</b>
5108000580	RINI, MICHAEL & VITO 7 LAKEVIEW DRIVE	372000 76. 9- 2- 36	108 108P				1,575.93 601.59	1,575.93 601.59
<b>Account Total</b>							<b>2,177.52</b>	<b>2,177.52</b>
5108000660	MORRETTA & STROUD 33 MAYFAIR LANE	372000 76. 9- 3- 44	108 108P				614.30 229.06	614.30 229.06
<b>Account Total</b>							<b>843.36</b>	<b>843.36</b>
5108000870	HENNIG, JASON & SARA 1 MAPLE COURT	372000 76. 9- 3- 62	108 108P				288.35 60.56	288.35 60.56
<b>Account Total</b>							<b>348.91</b>	<b>348.91</b>
5108000940	MURRAY, JOSEPH & LISA	372000	108				181.60	181.60

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			408				35.00	35.00
	21 OAK RIDGE DRIVE	76.9- 2- 41	<b>Account Total</b>				<b>216.60</b>	<b>216.60</b>
5108000950	ROQUEL, JUANA & MARIA F.	372000	108P				123.68	123.68
	10 LAKEVIEW DRIVE	76.13- 2- 14	<b>Account Total</b>				<b>123.68</b>	<b>123.68</b>
5108000960	WALSH, DAVID & LORI	372000	108				11.39	11.39
	6 LAKEVIEW DRIVE	76.13- 2- 15	108P				58.17	58.17
			<b>Account Total</b>				<b>69.56</b>	<b>69.56</b>
5108000980	BURCHELL, PETER	372000	108				865.20	865.20
	6 MAPLE COURT	76.9- 3- 60	108P				363.83	363.83
			<b>Account Total</b>				<b>1,229.03</b>	<b>1,229.03</b>
5108001080	GOMES, JOAQUIM & MARIALD	372000	108				358.64	358.64
	10 RUSTIC LANE	76.13- 2- 7	108P				131.51	131.51
			<b>Account Total</b>				<b>490.15</b>	<b>490.15</b>
5108001130	FIELDS, ROY & THERESA	372000	108				436.08	436.08
	10 OAK RIDGE DRIVE	76.9- 2- 45	108P				147.71	147.71
			<b>Account Total</b>				<b>583.79</b>	<b>583.79</b>
5108001180	CAVANNA, NATHAN & KEISH	372000	108				575.66	575.66
	12 TANAGER ROAD	76.6- 1- 41	108P				189.87	189.87
			<b>Account Total</b>				<b>765.53</b>	<b>765.53</b>
5108001630	GOLDEN, RODNEY & NICOLE	372000	108				36.10	36.10
	23 PRINCE LANE	76.14- 1- 12	108P				57.06	57.06
			<b>Account Total</b>				<b>93.16</b>	<b>93.16</b>
5108001670	AGUILA, JOSHUA & MARIANA	372000	108				314.32	314.32
	23 EMERALD LANE	76.14- 1- 56	108P				106.66	106.66
			<b>Account Total</b>				<b>420.98</b>	<b>420.98</b>
5108001800	CARINCI, PAUL & DANA	372000	108				205.53	205.53
	57 PRINCE ROAD	76.14- 1- 28	108P				105.32	105.32
			<b>Account Total</b>				<b>310.85</b>	<b>310.85</b>

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5108001890	EHHO HOLDINGS LLC 47 MCALPIN AVENUE	372000 76.22- 1- 44	108 <b>Account Total</b>				105.23 <b>105.23</b>	105.23 <b>105.23</b>
5108001910	GEORGE, TERESA 39 GLEN RIDGE ROAD	372000 76.13- 2- 24	108 108P <b>Account Total</b>				303.80 103.28 <b>407.08</b>	303.80 103.28 <b>407.08</b>
5108001990	BOYNES,KENNETH&KERRY AI 6 MINERVA LANE	372000 76.13- 2- 41	108 108P <b>Account Total</b>				350.40 73.58 <b>423.98</b>	350.40 73.58 <b>423.98</b>
5108002010	VIGGIANO, GERALD&BARBAR 2 MINERVA LANE	372000 76.13- 2- 39	108 108P <b>Account Total</b>				657.70 244.78 <b>902.48</b>	657.70 244.78 <b>902.48</b>
5108002120	CRECCO,ANTONIO&ANNA MA 42 MCALPIN AVENUE	372000 76.23- 1- 3	108P <b>Account Total</b>				28.02 <b>28.02</b>	28.02 <b>28.02</b>
5108002240	CAPRIGLIONE,MARIO&THERE 16 MCALPIN AVENUE	372000 76.31- 1- 9	108 108P <b>Account Total</b>				373.95 128.52 <b>502.47</b>	373.95 128.52 <b>502.47</b>
5108002260	TANG, PAUL 160 SEE AVENUE	372000 76.22- 1- 49	108 108P <b>Account Total</b>				237.63 49.90 <b>287.53</b>	237.63 49.90 <b>287.53</b>
5108002520	CORTEZ & FORELLA 15 COUNTRY LANE	372000 76.14- 1- 1	108 108P <b>Account Total</b>				916.70 333.88 <b>1,250.58</b>	916.70 333.88 <b>1,250.58</b>
5108002590	LEONE, ANTHONY & SUSAN 1 GLEN RIDGE ROAD	372000 76.14- 1- 3	108 108P <b>Account Total</b>				356.64 122.67 <b>479.31</b>	356.64 122.67 <b>479.31</b>
5108002600	BLANCO & GUERRERO 7 GLEN RIDGE ROAD	372000 76.13- 2- 20	108 108P <b>Account Total</b>				689.06 234.64 <b>923.70</b>	689.06 234.64 <b>923.70</b>

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5108002710	DEAGAN, RONALD & MICHELL 379 KENNICUT HILL ROAD	372000 76.18- 1- 24	108 108P				526.09 188.79	526.09 188.79
			<b>Account Total</b>				<b>714.88</b>	<b>714.88</b>
5108002790	SPANO, FRANK JR. 51 GLEN RIDGE ROAD	372000 76.13- 2- 27	108 108P				722.53 243.54	722.53 243.54
			<b>Account Total</b>				<b>966.07</b>	<b>966.07</b>
5108002860	CHAN, PAUL & DANA 30 KINGS RIDGE ROAD	372000 76.14- 1- 33	108 108P				775.39 261.36	775.39 261.36
			<b>Account Total</b>				<b>1,036.75</b>	<b>1,036.75</b>
5108002930	MUSTICH, JOSEPH & KELLY 51 KINGS RIDGE ROAD	372000 76.14- 1- 51	108 108P				271.60 57.04	271.60 57.04
			<b>Account Total</b>				<b>328.64</b>	<b>328.64</b>
5108003060	TARANTELLI, DIANE 90 OVERHILL ROAD	372000 76.10- 1- 15	108P				21.85	21.85
			<b>Account Total</b>				<b>21.85</b>	<b>21.85</b>
5108003190	PAPPAS, PATRICIA 25 MCALPIN AVENUE	372000 76.31- 1- 3	108 108P				237.38 77.12	237.38 77.12
			<b>Account Total</b>				<b>314.50</b>	<b>314.50</b>
5108003200	WALLY'S SUPER SERVICE 177 SEE AVENUE	372000 76.22- 1- 43	108 108P				403.70 166.89	403.70 166.89
			<b>Account Total</b>				<b>570.59</b>	<b>570.59</b>
5108003330	KEOGH, WARREN & LINA 421 KENNICUT HILL ROAD	372000 76.13- 2- 35	108 108P				239.19 50.23	239.19 50.23
			<b>Account Total</b>				<b>289.42</b>	<b>289.42</b>
5108003350	HEGARTY, THOMAS & COLEE 59 OVERHILL ROAD	372000 76. 6- 1- 45	108 108P				787.50 265.43	787.50 265.43
			<b>Account Total</b>				<b>1,052.93</b>	<b>1,052.93</b>
5108003430	GAGNE, BRYAN & LOUIS 9 RUSTIC LANE	372000 76.13- 2- 6	108 108P				425.15 148.39	425.15 148.39

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			<b>Account Total</b>				<b>573.54</b>	<b>573.54</b>
5108003450	NOCERA, LUKE	372000	108				36.77	36.77
	59 MOUNT HOPE ROAD	76.9- 2- 11	108P				7.73	7.73
			<b>Account Total</b>				<b>44.50</b>	<b>44.50</b>
5108003510	RUSH, CHRISTOPHER	372000	108				852.73	852.73
	79 HEATHER DRIVE	76.30- 1- 37	108P				281.59	281.59
			<b>Account Total</b>				<b>1,134.32</b>	<b>1,134.32</b>
5108003540	BENACK, PETER & KIM	372000	108				354.32	354.32
	509 WOODLAND COURT	76.13- 2- 12	108P				120.02	120.02
			<b>Account Total</b>				<b>474.34</b>	<b>474.34</b>
5108003570	UNGARO, FRANK & TERRY	372000	108				1,229.54	1,229.54
	12 EMERALD LANE	76.18- 2- 8	108P				425.07	425.07
			<b>Account Total</b>				<b>1,654.61</b>	<b>1,654.61</b>
5108003580	VUKAJ, AGRON	372000	108				582.45	582.45
	40 MOUNT HOPE ROAD	76.9- 2- 31						
			<b>Account Total</b>				<b>582.45</b>	<b>582.45</b>
5108003590	MELCHNER, BERT & KARI	372000	108				447.85	447.85
	31 HIGHRIDGE ROAD	76.9- 3- 32	108P				152.75	152.75
			<b>Account Total</b>				<b>600.60</b>	<b>600.60</b>
5108003980	CHABAN, PATRICIA	372000	108				31.26	31.26
	15 HEATHER DRIVE	76.9- 2- 53	108P				6.57	6.57
			<b>Account Total</b>				<b>37.83</b>	<b>37.83</b>
5108004010	REYES, DENNIS	372000	108				651.38	651.38
	2 BALDWIN STREET	76.30- 1- 38						
			<b>Account Total</b>				<b>651.38</b>	<b>651.38</b>
5109000050	SCHOEN, PAUL & MEGAN	372000	109				632.34	632.34
	7 WOODLAND ROAD	75.7- 1- 15						
			<b>Account Total</b>				<b>632.34</b>	<b>632.34</b>
5109000130	MEGNA & CORDELLI	372000	109				442.47	442.47
	69 WOODLAND ROAD	64.19- 1- 18	109P				149.05	149.05
			<b>Account Total</b>				<b>591.52</b>	<b>591.52</b>



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5109000170	ILARDI & LARSEN	372000	109				474.92	474.92
	17 KIRKWOOD ROAD	75. 7- 1- 29	109P				176.17	176.17
			<b>Account Total</b>				<b>651.09</b>	<b>651.09</b>
5109000260	LATINI, GINA	372000	109				456.00	456.00
	34 WOODLAND ROAD	75. 7- 1- 44	109P				55.68	55.68
			<b>Account Total</b>				<b>511.68</b>	<b>511.68</b>
5109000370	WEBER, ROBERT & JEAN	372000	109				34.64	34.64
	19 HIGHLAND VIEW ROAD	75. 7- 1- 50	109P				7.27	7.27
			<b>Account Total</b>				<b>41.91</b>	<b>41.91</b>
5109000720	PFORZHEIMER, WILLIAM & LINDA	372000	109				867.34	867.34
	80 VISTA TERRACE	75. 7- 2- 39	109P				292.00	292.00
			<b>Account Total</b>				<b>1,159.34</b>	<b>1,159.34</b>
5109000780	REYES, JOSE	372000	109				412.60	412.60
	25 SYCAMORE TERRACE	75. 7- 2- 42	109P				147.99	147.99
			<b>Account Total</b>				<b>560.59</b>	<b>560.59</b>
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
			<b>Account Total</b>				<b>992.53</b>	<b>992.53</b>
5109000890	OST, STELLA	372000	109				52.89	52.89
	25 ROCKLEDGE PLACE	75. 7- 2- 55	109P				11.11	11.11
			<b>Account Total</b>				<b>64.00</b>	<b>64.00</b>
5109000910	DIFUSCO, ALFONSO	372000	109				42.50	42.50
	101 WEST LAKE BOULEVARD	75. 7- 2- 68	109P				4.25	4.25
			<b>Account Total</b>				<b>46.75</b>	<b>46.75</b>
5109000980	DEMARCO, TRAVIS	372000	109				41.32	41.32
	54 WEST LAKE BOULEVARD	75. 7- 3- 32						
			<b>Account Total</b>				<b>41.32</b>	<b>41.32</b>
5109001020	AROCHO, LOUIS & VICTORIA	372000	109P				15.71	15.71
	68 WEST LAKE BOULEVARD	75. 7- 3- 27						
			<b>Account Total</b>				<b>15.71</b>	<b>15.71</b>

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5110000100	ROM, THOMAS & PATRICIA 40 SENIOR AVENUE	372000 75.43- 2- 29	110 110P				211.47 59.45	211.47 59.45
			<b>Account Total</b>				<b>270.92</b>	<b>270.92</b>
5110000110	ELLEN AVENUE REALTY LLC 96 ELLEN AVENUE	372000 75.59- 1- 19	110 110P				189.85 39.87	189.85 39.87
			<b>Account Total</b>				<b>229.72</b>	<b>229.72</b>
5110000190	CALVELLO, ANGELO 241 HILLTOP STREET	372000 75.51- 1- 35	110 110P				379.28 127.98	379.28 127.98
			<b>Account Total</b>				<b>507.26</b>	<b>507.26</b>
5110000210	BRUCKNER,JOSHUA&GABRIE 722 HILL DRIVE	372000 75.51- 1- 21	110 110P				146.48 30.76	146.48 30.76
			<b>Account Total</b>				<b>177.24</b>	<b>177.24</b>
5110000280	CALLE, ALBA 54 ELLEN AVENUE	372000 75.51- 1- 5	110 110P				43.68 9.18	43.68 9.18
			<b>Account Total</b>				<b>52.86</b>	<b>52.86</b>
5110000340	FITZELL,PATRICK&CATHERINI 78 ELLEN AVENUE	372000 75.59- 1- 14	110 110P				257.41 54.06	257.41 54.06
			<b>Account Total</b>				<b>311.47</b>	<b>311.47</b>
5110000490	DANIELSON, NANCY 51 ELLEN AVENUE	372000 75.51- 1- 12	110 110P				119.56 43.02	119.56 43.02
			<b>Account Total</b>				<b>162.58</b>	<b>162.58</b>
5110000560	DICARLO, ROGER (OPT-OUT) 225 HILLTOP STREET	372000 75.43- 1- 1	110 110P				70.49 27.09	70.49 27.09
			<b>Account Total</b>				<b>97.58</b>	<b>97.58</b>
5110000640	BARON, LEE 36 CREST DRIVE	372000 75.51- 1- 24	110 110P				153.89 55.38	153.89 55.38
			<b>Account Total</b>				<b>209.27</b>	<b>209.27</b>
5110000740	PAPA, RICHARD	372000	410				35.00	35.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			<b>Account Total</b>				<b>35.00</b>	<b>35.00</b>
511000770	220 HILLTOP STREET SCHNETZINGER, PAUL	75.43- 2- 36 372000	110P				26.18	26.18
	32 CREST DRIVE	75.51- 1- 23	<b>Account Total</b>				<b>26.18</b>	<b>26.18</b>
511000880	NEALON,CHRISTOPHER & ANI	372000	110				442.67	442.67
	80 ELLEN AVENUE	75.59- 1- 15	<b>Account Total</b>				<b>442.67</b>	<b>442.67</b>
5110001100	SCIORTINO, NANCY	372000	110				2,421.25	2,421.25
	850 SOUTH LAKE BOULEVAR	75.43- 2- 32	110P				585.54	585.54
			<b>Account Total</b>				<b>3,006.79</b>	<b>3,006.79</b>
5110001140	RODRIGUEZ, MICHAEL&JANIN	372000	110				787.20	787.20
	56 ELLEN AVENUE	75.51- 1- 6	110P				265.34	265.34
			<b>Account Total</b>				<b>1,052.54</b>	<b>1,052.54</b>
5112000290	BENTIVEGNA,JOSEPH&MARG	372000	112				178.09	178.09
	44 ALONA DRIVE	63.20- 1- 39	112P				37.40	37.40
			<b>Account Total</b>				<b>215.49</b>	<b>215.49</b>
5112000320	GALLO, ROCCO & JOANNE	372000	112				177.72	177.72
	10 EMILY LANE	63.20- 1- 34	112P				53.41	53.41
			<b>Account Total</b>				<b>231.13</b>	<b>231.13</b>
5112000440	RIBEIRO, DANILO	372000	112				428.89	428.89
	39 EMILY LANE	63.20- 1- 11	112P				140.47	140.47
			<b>Account Total</b>				<b>569.36</b>	<b>569.36</b>
5112000460	COTE, BRIAN	372000	112				693.87	693.87
	55 EMILY LANE	63.20- 1- 13	<b>Account Total</b>				<b>693.87</b>	<b>693.87</b>
5112000560	VIRUET, SAMUEL	372000	112				516.18	516.18
	47 TOMMY COURT	63.16- 1- 34	112P				204.40	204.40
			<b>Account Total</b>				<b>720.58</b>	<b>720.58</b>
5112000610	BARBERA, DIEGO&MARGARE'	372000	112				225.60	225.60
	77 TOMMY COURT	63.16- 1- 39	112P				22.56	22.56

**TOWN OF CARMEL****Relevy Report**

Year: 2021 Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
<b>Account Total</b>							<b>248.16</b>	<b>248.16</b>
5112000680	STRZEPKA, ARTUR & DOROT	372000	112				262.27	262.27
	68 TOMMY COURT	63.16- 1- 46	112P				55.08	55.08
<b>Account Total</b>							<b>317.35</b>	<b>317.35</b>
5112000740	KEENEY, JOHN & CHRISTINA	372000	112				693.93	693.93
	34 TOMMY COURT	63.20- 1- 25	112P				243.28	243.28
<b>Account Total</b>							<b>937.21</b>	<b>937.21</b>
5112000830	SGOBBO, GAETANO	372000	112				549.12	549.12
	67 ALONA DRIVE	63.20- 1- 42	112P				181.30	181.30
<b>Account Total</b>							<b>730.42</b>	<b>730.42</b>
5112001050	GANGI, GARY & MARIA	372000	112				339.00	339.00
	236 AGOR LANE	63.16- 1- 72						
<b>Account Total</b>							<b>339.00</b>	<b>339.00</b>
5112001070	MARCHIONNI, ANDREW & CATH	372000	112				1,266.14	1,266.14
	220 AGOR LANE	63.20- 1- 50	112P				427.82	427.82
<b>Account Total</b>							<b>1,693.96</b>	<b>1,693.96</b>
5113000230	TRAVIS, ROBERT	372000	113				64.38	64.38
	33 WEST BRANCH ROAD	75.65- 1- 35	113P				22.02	22.02
<b>Account Total</b>							<b>86.40</b>	<b>86.40</b>
5113000650	CASINO, JACQUELINE	372000	113				351.77	351.77
	7 MUSCOOT ROAD SOUTH	75.73- 1- 1	113P				73.88	73.88
<b>Account Total</b>							<b>425.65</b>	<b>425.65</b>
5113000780	SACCAVINO, JEANETTE	372000	113				494.92	494.92
	3 WEST BRANCH ROAD	75.73- 1- 14	113P				123.64	123.64
<b>Account Total</b>							<b>618.56</b>	<b>618.56</b>
5113000800	SEGRAVE, TURLOUGH & GIN	372000	113				360.28	360.28
	17 WEST BRANCH ROAD	75.73- 1- 16	113P				121.14	121.14
<b>Account Total</b>							<b>481.42</b>	<b>481.42</b>
5113000850	BUDIUCK, CESAR	372000	113				147.53	147.53

**TOWN OF CARMEL****Relevy Report**

Year: 2021    Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			113P				48.72	48.72
	15 MIDDLE BRANCH ROAD	75.74- 1- 2	<b>Account Total</b>				<b>196.25</b>	<b>196.25</b>
5113000970	IACONO, JOHN	372000	113				113.29	113.29
	17 RYAN COURT	75.19- 1- 13	113P				30.36	30.36
			413				35.00	35.00
			<b>Account Total</b>				<b>178.65</b>	<b>178.65</b>
5113001020	GARDINEER,CHESTER&CHRIS	372000	113				1,076.07	1,076.07
	27 RYAN COURT	75.19- 1- 15	<b>Account Total</b>				<b>1,076.07</b>	<b>1,076.07</b>
5114000090	WATTS,ROBERT&SONIA	372000	114				292.50	292.50
	71 HAMLIN ROAD	64.18- 1- 8	114P				61.43	61.43
			<b>Account Total</b>				<b>353.93</b>	<b>353.93</b>
5114000170	CIVITANO & CANTILLON	372000	114				793.53	793.53
	60 HAMLIN ROAD	64.18- 1- 14	<b>Account Total</b>				<b>793.53</b>	<b>793.53</b>
5114000270	TRINCHITELLA,MICHAEL&DIAI	372000	114				323.06	323.06
	17 SCOTT ROAD	64.18- 1- 28	114P				67.85	67.85
			<b>Account Total</b>				<b>390.91</b>	<b>390.91</b>
5114000330	COPELAND, KENNETH & LISA	372000	114				617.37	617.37
	22 SCOTT ROAD	64.18- 1- 34	114P				220.99	220.99
			<b>Account Total</b>				<b>838.36</b>	<b>838.36</b>
5114000350	MAURIELLO, CARLO	372000	114				352.51	352.51
	14 SCOTT ROAD	64.18- 1- 36	114P				89.28	89.28
			<b>Account Total</b>				<b>441.79</b>	<b>441.79</b>
5114000400	HAXHIA, BEHAR	372000	114				238.21	238.21
	99 RED MILLS ROAD	75. 5- 1- 48	114P				50.02	50.02
			<b>Account Total</b>				<b>288.23</b>	<b>288.23</b>
5114000440	JACKSON & LUPINACCI	372000	114				582.29	582.29
	115 RED MILLS ROAD	75. 5- 1- 52	114P				213.97	213.97
			<b>Account Total</b>				<b>796.26</b>	<b>796.26</b>

**TOWN OF CARMEL****Relevy Report**

Year: 2021    Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5114000450	SHALBINSKI & STANTON 119 RED MILLS ROAD	372000 75. 5- 1- 53	114 114P				211.32 71.52	211.32 71.52
			<b>Account Total</b>				<b>282.84</b>	<b>282.84</b>
5114000600	MUSOLLINO, RALPH&SIOBHA 122 RED MILLS ROAD	372000 75. 6- 1- 17	114 114P				585.00 197.18	585.00 197.18
			<b>Account Total</b>				<b>782.18</b>	<b>782.18</b>
5114000720	SAVO, CLAUDIO & YVETTE 56 RED MILLS ROAD	372000 75. 6- 1- 29	114 114P				318.59 109.18	318.59 109.18
			<b>Account Total</b>				<b>427.77</b>	<b>427.77</b>
5114000760	MANGIONE, CARMELO&MARY 11 HAMLIN ROAD	372000 75. 6- 1- 33	114 114P				585.00 197.18	585.00 197.18
			<b>Account Total</b>				<b>782.18</b>	<b>782.18</b>
5114000770	CABUTTO, JOHN & MAUREEN 17 HAMLIN ROAD	372000 75. 6- 1- 34	114P				27.78	27.78
			<b>Account Total</b>				<b>27.78</b>	<b>27.78</b>
5114000780	BROWN, JAMES & DAWN 21 HAMLIN ROAD	372000 75. 6- 1- 35	114 114P				560.30 192.53	560.30 192.53
			<b>Account Total</b>				<b>752.83</b>	<b>752.83</b>
5114000860	MUCCI & SCHNECK 24 HAMLIN ROAD	372000 75. 6- 1- 43	114 114P				464.08 153.62	464.08 153.62
			<b>Account Total</b>				<b>617.70</b>	<b>617.70</b>
5114000890	DONOVAN, MICHAEL & ERIN 6 HAMLIN ROAD	372000 75. 6- 1- 46	114P				23.75	23.75
			<b>Account Total</b>				<b>23.75</b>	<b>23.75</b>
5114000900	BEBERMAN, JOSEPH&JENIFE 42 RED MILLS ROAD	372000 75. 6- 1- 47	114 114P				508.78 176.63	508.78 176.63
			<b>Account Total</b>				<b>685.41</b>	<b>685.41</b>
5114000930	DECOLA & JACKEL 24 RED MILLS ROAD	372000 75. 6- 1- 50	114 114P				884.13 283.56	884.13 283.56
			<b>Account Total</b>				<b>1,167.69</b>	<b>1,167.69</b>

**TOWN OF CARMEL****Relevy Report**

Year: 2021    Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
5114001060	ZEGARELLI, FRANCA 71 RED MILLS ROAD	372000 75. 6- 1- 64	114 114P				585.00 197.18	585.00 197.18
			<b>Account Total</b>				<b>782.18</b>	<b>782.18</b>
5114001070	GRUPUSO, VINCENT & DENA 16 YORKE ROAD	372000 75. 6- 1- 65	114 114P				61.05 12.83	61.05 12.83
			<b>Account Total</b>				<b>73.88</b>	<b>73.88</b>
5114001180	PATIPPE, BERTIN & IRENE 45 HATFIELD ROAD	372000 64.13- 1- 47	114 114P				532.48 188.04	532.48 188.04
			<b>Account Total</b>				<b>720.52</b>	<b>720.52</b>
5114001220	CAMOVIC, NIKA & ELIZABETH 26 MANDY LANE	372000 64.13- 1- 51	114 114P				597.59 197.92	597.59 197.92
			<b>Account Total</b>				<b>795.51</b>	<b>795.51</b>
5114001300	LONG, WILLIAM & KATHRYN 31 MANDY LANE	372000 64.13- 1- 59	114 114P				505.33 170.24	505.33 170.24
			<b>Account Total</b>				<b>675.57</b>	<b>675.57</b>
5114001520	NUNEZ, HECTOR & DAIKENIA 193 MACGREGOR DRIVE	372000 64.14- 1- 3	114 114P				223.03 46.83	223.03 46.83
			<b>Account Total</b>				<b>269.86</b>	<b>269.86</b>
5114001550	MURTAGH & ALIBRANDI 194 MACGREGOR DRIVE	372000 64.14- 1- 6	114 114P				508.39 184.84	508.39 184.84
			<b>Account Total</b>				<b>693.23</b>	<b>693.23</b>

# TOWN OF CARMEL

## Relevy Report

Year: 2021    Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			101				12,676.66	12,676.66
			101P				1,873.55	1,873.55
			102				68,992.08	68,992.08
			102P				20,759.69	20,759.69
			103				12,445.68	12,445.68
			103P				4,070.58	4,070.58
			104				6,453.56	6,453.56
			104P				2,199.48	2,199.48
			105				1,350.25	1,350.25
			105P				221.00	221.00
			106				3,828.30	3,828.30
			106P				1,286.64	1,286.64
			107				4,135.18	4,135.18
			107P				957.33	957.33
			108				20,129.62	20,129.62
			108P				6,539.59	6,539.59
			109				4,199.34	4,199.34
			109P				1,109.44	1,109.44
			110				5,223.23	5,223.23
			110P				1,323.85	1,323.85
			112				5,330.81	5,330.81
			112P				1,365.72	1,365.72
			113				2,608.24	2,608.24
			113P				419.76	419.76
			114				10,329.54	10,329.54
			114P				3,134.35	3,134.35
			302P				13.33	13.33



# TOWN OF CARMEL

## Relevy Report

Year: 2021    Seq: 51

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			408				35.00	35.00
			410				35.00	35.00
			413				35.00	35.00
			<b>Grand Total:</b>				<b>203,081.80</b>	<b>203,081.80</b>

## Aging Report Parameters

Report ID:	2021RELEVY	As of Date:	11/17/2021
Year:	2021 To: 2021	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	Current: 10/01/2021
Delinquent 1 30 DAYS	Delinquent 1 09/30/2021
Delinquent 2 60 DAYS	Delinquent 2 08/31/2021
Delinquent 3 90+ DAYS	

Separate Credit Column: Yes

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 Purpose/Ext Description	Credit	CURRENT	30 DAYS	60 DAYS	90+ DAYS	Total
SW01-001	NASTASI, JAMES & ANGELA USE SW2 OOD USE FEES SW2	0.00	0.00	0.00	358.70	0.00	358.70
		0.00	0.00	0.00	358.70	0.00	358.70
SW01-007	REYES, DENNIS USE SW3 OOD USE FEES SW3	0.00	0.00	0.00	85.40	0.00	85.40
		0.00	0.00	0.00	85.40	0.00	85.40
SW01-011	RONIN PROPERTY GROUP LLC USE SW4 OOD USE FEES SW 4	0.00	0.00	0.00	3,372.80	0.00	3,372.80
		0.00	0.00	0.00	3,372.80	0.00	3,372.80
SW09-001	NASTASI, JAMES & ANGELA CAP SW2 OOD CAP FEES SW2	0.00	0.00	0.00	41.08	0.00	41.08
		0.00	0.00	0.00	41.08	0.00	41.08
SW09-008	REYES, DENNIS CAP SW3 OOD CAP FEES SW3	0.00	0.00	0.00	275.78	0.00	275.78
		0.00	0.00	0.00	275.78	0.00	275.78
SW09-012	RONIN PROPERTY GROUP LLC CAP SW4 OOD CAP FEES SW4	0.00	0.00	0.00	323.20	0.00	323.20
		0.00	0.00	0.00	323.20	0.00	323.20
WD09-003	BERNHARDT, RICHARD CAP W4 OOD CAP FEES WD4	0.00	0.00	0.00	914.35	0.00	914.35
		0.00	0.00	0.00	914.35	0.00	914.35
WD09-007	MURPHY, TIMOTHY & DEBORAH CAP W8 <del>OOD CAP FEES WD8</del>	0.00	0.00	0.00	<del>1,038.15</del>	0.00	<del>1,038.15</del>
		0.00	0.00	0.00	1,038.15	0.00	1,038.15
WD09-008	CHALESKI, JOSEPH & JEANETTE CAP W10 OOD CAP FEES WD10	0.00	0.00	0.00	1,050.00	0.00	1,050.00
							1,050.00

# TOWN OF CARMEL

## Aging Report

Purpose Table:

Parcel Table:

Prepared By: MARYANN

Account No	Owner Name Purpose/Ext Description	Credit	CURRENT	30 DAYS	60 DAYS	90+ DAYS	Total
WD09-008							
		0.00	0.00	0.00	1,050.00	0.00	
WD09-010	RONIN PROPERTY GROUP LLC CAP W3 OOD CAP FEES WD3						
		0.00	0.00	0.00	1,056.33	0.00	1,056.33
		0.00	0.00	0.00	1,056.33	0.00	1,056.33

# 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	41.08	0.00	41.08
CAP SW3	OOD CAP FEES SW3	0.00	0.00	0.00	275.78	0.00	275.78
CAP SW4	OOD CAP FEES SW4	0.00	0.00	0.00	323.20	0.00	323.20
CAP W10	OOD CAP FEES WD10	0.00	0.00	0.00	1,050.00	0.00	1,050.00
CAP W3	OOD CAP FEES WD3	0.00	0.00	0.00	1,056.33	0.00	1,056.33
CAP W4	OOD CAP FEES WD4	0.00	0.00	0.00	914.35	0.00	914.35
CAP W8	OOD CAP FEES WD8	0.00	0.00	0.00	1,038.15	0.00	<del>1,038.15</del>
USE SW2	OOD USE FEES SW2	0.00	0.00	0.00	358.70	0.00	358.70
USE SW3	OOD USE FEES SW3	0.00	0.00	0.00	85.40	0.00	85.40
USE SW4	OOD USE FEES SW 4	0.00	0.00	0.00	3,372.80	0.00	3,372.80
<b>GRAND TOTAL:</b>		0.00	0.00	0.00	8,515.79	0.00	<u>8,515.79</u>

7477.64

Summ Code	Description	Credit	CURRENT	30 DAYS	60 DAYS	90+ DAYS	Total
52	OOD W/S	0.00	0.00	0.00	8,515.79	0.00	8,515.79
<b>GRAND TOTAL:</b>		0.00	0.00	0.00	8,515.79	0.00	<u>8,515.79</u>

7477.64

**RESOLUTION #11**

**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 2022**

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 2022; 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 8, 2021, 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: \_\_\_\_\_

Roll Call Vote	<u>YES</u>	<u>NO</u>
Robert Schanil	_____	_____
Michael Barile	_____	_____
Frank Lombardi	_____	_____
Suzanne McDonough	_____	_____
Kenneth Schmitt	_____	_____

## RESOLUTION #12

### RESOLUTION MAKING SEQR DETERMINATION IN REGARD TO PROPOSED LOCAL LAW #3 OF 2021

RESOLVED that the Town Board of the Town of Carmel hereby determines that, proposed Local Law #3 of 2021 entitled "A Local Law to Override the Tax Levy Limit Established in General Municipal Law 3-c" is a Type II action under SEQR and no further review is necessary.

Resolution

Offered by: \_\_\_\_\_

Seconded by: \_\_\_\_\_

<u>Roll Call Vote</u>	<u>YES</u>	<u>NO</u>
Robert Schanil	_____	_____
Michael Barile	_____	_____
Frank Lombardi	_____	_____
Suzanne McDonough	_____	_____
Kenneth Schmitt	_____	_____

**RESOLUTION #13**

**RESOLUTION AWARDING BIDS FOR THE COLLECTION OF REFUSE OF  
GARBAGE, RECYCLABLE MATERIALS AND BULK REFUSE IN THE TOWN OF  
CARMEL GARBAGE DISTRICT CONTRACT NO. C-282**

WHEREAS the Town Board of the Town of Carmel has previously authorized advertisement for the solicitation of bids for the collection of refuse, garbage, recyclable materials and bulk refuse within the Town of Carmel Garbage District; and

WHEREAS the Town Board of the Town of Carmel has reviewed the bids submitted for such services and has conducted inquiry into the qualifications of the lowest respective bidders;

NOW, THEREFORE, BE IT RESOLVED that the Town Board of the Town of Carmel hereby awards the bids for collection of refuse, garbage, recyclable materials and bulk refuse within the Town of Carmel Garbage District to AAA Carting, 480 Furnace Dock Rd., Cortlandt Manor, NY 10567, low responsible bidder meeting specifications for Single Family/Residential Collection, Option "D" at an annual cost of \$431.88, as well as all optional additional services to be contracted between contractor and resident which are provided within the Bid Specifications; and

BE IT FURTHER RESOLVED BE IT FURTHER RESOLVED, that upon submission of bonds and insurance certificates in form acceptable to Town Counsel, Town Supervisor Kenneth Schmitt is hereby authorized to execute said contract and any other necessary documentation required pursuant to this authorization.

Resolution

Offered by:

Seconded by: \_\_\_\_\_

\_\_\_\_\_

<u>Roll Call Vote</u>	<u>YES</u>	<u>NO</u>
Robert Schanil	_____	_____
Michael Barile	_____	_____
Frank Lombardi	_____	_____
Suzanne McDonough	_____	_____
Kenneth Schmitt	_____	_____



**RESOLUTION #14**

**RESOLUTION (AMENDING AND) ADOPTING  
PRELIMINARY BUDGET AS ANNUAL BUDGET  
FISCAL YEAR ENDING 2022**

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 2022;

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, 2022 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 Kenneth Schmitt, to be presented by him to the Putnam County Legislature.

Resolution

Offered by: \_\_\_\_\_

Seconded by: \_\_\_\_\_

Roll Call Vote	<u>YES</u>	<u>NO</u>
Robert Schanil	_____	_____
Michael Barile	_____	_____
Frank Lombardi	_____	_____
Suzanne McDonough	_____	_____
Kenneth Schmitt	_____	_____

**TOWN OF CARMEL 2022 BUDGET ADJUSTMENTS ADOPTED 11/17/21**

TOWN OF CARMEL 2022 BUDGET ADJUSTMENTS TENTATIVE - PRELIMINARY - ADOPTED				Total
<b>Adjustments Tentative to Preliminary</b>				
* <b>Increase Elected Officials/Management Salary</b>				
	Act code 1220.10	Supervisor	5,092	
	Act code 1410.10	Town Clerk	10,000	
	Act code 5010.10	Highway Super	6,576	
				<b>21,668</b>
* <b>Decrease Compensation Reserve</b>				
	Act code 1010.16	Comp Reserve - Mngmt Salary Inc	(21,668)	
				<b>(21,668)</b>
<b>Adjustments Preliminary to Adopted</b>				
* <b>Increase Employee Salary and Benefits</b>				
	Act code 1110.11	Justice Court - Staff	4,023	
	Act code 1220.11	Supervisor - Staff	3,468	
	Act code 1315.10	Comptroller	5,650	
	Act code 1330.10	Receiver of Taxes	21,985	
	Act code 1330.11	Receiver of Taxes - Staff	1,988	
	Act code 1355.10	Assessor	6,289	
	Act code 1410.11	Town Clerk - Staff	2,354	
	Act code 1440.10	Town Engineer	4,234	
	Act Code 1610.11	Central Svcs Staff	1,413	
	Act Code 3510.11	Dog Control PT Staff	5,000	
	Act Code 3510.13	Dog Control Staff	1,000	
	Act Code 3510.46	SPCA Contract	2,500	
	Act Code 3510.80	Dog Control Employee Benefits	1,500	
	Act code 5010.11	Highway Admin - Staff	3,204	
	Act code 7020.10	Director of Parks Recreation	3,659	
				<b>68,267</b>
* <b>Decrease Compensation Reserve</b>				
	Act code 1010.16	Comp Reserve - Mngmt Salary Inc	(58,267)	
				<b>(58,267)</b>
<b>TOTAL NET EXPENDITURE ADJUSTMENTS</b>				<b>10,000</b>
<b>REVENUES</b>				
* <b>Increase Mortgage Tax Revenue</b>				
	Act code 1989.3005	Mortgage Tax Revenue	10,000	
				<b>10,000</b>
<b>TOTAL REVENUE ADJUSTMENTS</b>				<b>10,000</b>
* <b>Increase/Decrease in Gen/Hwy Levy</b>				
		General Levy	0	
		Highway Levy	0	
<b>Adjustment to Tax Levy</b>				<b>0</b>
<b>Townwide Tax Rate Decrease 2.75% - No change</b>				
<b>Carmel Garbage District</b>				
* <b>Increase Contract Exp</b>				
	Act code 571.8160.45	<b>Garbage District Contract</b>	959,000	
				<b>959,000</b>
<b>TOTAL NET EXPENDITURE ADJUSTMENTS</b>				<b>959,000</b>
* <b>Increase in Fund 571 Levy</b>				
		571 Levy	959,000	
				<b>959,000</b>
<b>Adjustment to Tax Levy</b>				<b>959,000</b>

**RESOLUTION #15**

**RESOLUTION AUTHORIZING SIGNING OF CHANGE ORDER #2  
CARMEL WATER DISTRICT #2 RELINING PROJECT  
CONTRACT NO. C265**

WHEREAS the Town Board of the Town of Carmel, acting as Commissioners of Town of Carmel Water District #2 has previously awarded the contract for the above project to Michels Pipe Services, Watertown, CT; and

WHEREAS, Town Engineer Richard J. Franzetti, P.E. has provided proposed Change Order No.2 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 District #2, hereby authorizes Town Supervisor Kenneth Schmitt to sign Change Order #2 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>
Robert Schanil	_____	_____
Michael Barile	_____	_____
Frank Lombardi	_____	_____
Suzanne McDonough	_____	_____
Kenneth Schmitt	_____	_____

**CHANGE ORDER**

No. 2

**CARMEL WATER DISTRICT NO. 2 WATERMAIN REHABILITATION - PHASE 1**

DATE OF ISSUANCE 11/18/2021

EFFECTIVE DATE 11/18/2021

OWNER The Town of Carmel  
OWNER's Contractor No. C-265

CONTRACTOR: Michels Pipe Services

ENGINEER: J. Robert Folchetti & Associates

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

Reason for Change Order: 1. Additional work

Attachments: (List documents supporting change) Engineering Memo; Cost Estimate

<p><b>CHANGE IN CONTRACT PRICE:</b> Original Contract Price</p> <p>\$ <u>3,152,200.00</u></p> <p>Net changes from previous Change Orders No. 1</p> <p>\$ <u>0.00</u></p> <p>Contract Price prior to this Change Order</p> <p>\$ <u>3,152,200.00</u></p> <p>Net Increase (decrease) of this Change Order</p> <p>\$ <u>462,250.00</u></p> <p>Contract Price with all approved Change Orders</p> <p>\$ <u>3,614,450.00</u></p>	<p><b>CHANGE IN CONTRACT TIMES:</b> Original Contract Times</p> <p>Substantial Completion: <u>None</u> Ready for final payment _____</p> <p>Net change from previous Change Orders No. to No. _____</p> <p>Contract Times prior to this Change Order</p> <p>Substantial Completion: _____ Ready for final payment: <u>April 6, 2022</u></p> <p>Net Increase of this Change Order _____</p> <p>Contract Times with all approved Change Orders</p> <p>Substantial Completion: <u>June 23, 2022</u> Ready for final payment: <u>September 21, 2022</u> days or dates</p>
---	---

RECOMMENDED:

By:   
Engineer (Authorized Signature)

Date: 11.15.2021

ACCEPTED:

By:   
Contractor (Authorized Signature)

Date: 11/15/2021

APPROVED:

By: \_\_\_\_\_  
Owner (Authorized Signature)

Date: \_\_\_\_\_

## **RESOLUTION #16**

### **RESOLUTION EXTENDING OF WORKERS COMPENSATION-RELATED LEAVE TOWN OF CARMEL HIGHWAY DEPARTMENT**

RESOLVED, that the Town Board of the Town of Carmel, upon the request and recommendation of Town of Carmel Highway Superintendent Michael Simone, and pursuant to the terms of the current Collective Bargaining Agreement between the Town of Carmel and Teamsters Local #456, hereby authorizes a three-month extension of workers-compensation related leave of employment for Town of Carmel Employee #2015, from December 1, 2021 through and including February 28, 2022.

Resolution

Offered by: \_\_\_\_\_

Seconded by: \_\_\_\_\_

<u>Roll Call Vote</u>	<u>YES</u>	<u>NO</u>
Robert Schanil	_____	_____
Michael Barile	_____	_____
Frank Lombardi	_____	_____
Suzanne McDonough	_____	_____
Kenneth Schmitt	_____	_____

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

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**To:** Carmel Town Board

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

**Date:** November 9, 2021

**Re:** Lake Mahopac Geese Depredation

---

The Lake Mahopac Park District Advisory Board (LMPDAB) requested a proposal to perform a geese removal operation be performed at Lake Mahopac, Lake Casse and Long Pond Lake (Sycamore Park) in accordance with the United States Department of the Interior, Fish and Wildlife Service (USFWS) Migratory Bird and Depredation Permit.

The attached quote is in the amount of \$9,500.00 for Lake Mahopac and \$5,000.00 each for Lake Casse and Long Pond Lake along with \$16.00 per bird was received. The method of harvesting the geese is provided in the attached proposal and the harvesting sites will be arranged with the LMPDAB, Lake Casse Park District and the Recreation Department.

This Department spoke with representative from Lake Casse and the Recreation Department and they agree with the proposal. A copy of this correspondence is attached.

This Department requests that the Town Board authorize this request at the proposed costs

Proposal to Round up Canada Geese  
Town of Carmel  
Lake Mahopac, Long Lake, Lake Casse

June 2021

Tom Maglaras  
Carl Lindsley  
Scott Smith

Mike Callan  
Marty DeLong  
Brian Dudek

Todd Giraudin  
Alissa Maglaras

Licensed Wildlife Agents \*\*Licensed and Insured\*\*  
2 Lath Lane  
West Nyack, New York 10994

**Introduction:**

To round up and remove non-flying Canada Geese up to the limit set on the Fish and Wildlife Permit from Lake Mahopac, Long Lake and Lake Casse.

**Scope of Work:**

The birds will be caught off the lakes, corralled in pens, crated and delivered to a poultry processor in Stuben County, NY. The round up will take place in late June 2021 and or June 2022.

Lake Mahopac:

- We will use 3-4 different captures sites on Lake Mahopac to corral and capture the birds. The birds will be herded up using kayaks, canoes and gas powered 12-foot rowboats.

Long Lake & Lake Casse:

- We will use the beach areas of both lakes for capture sites on Long Lake and Lake Casse.

**Cost for Project:**

<b>June 2021</b>		<b>June 2022</b>	
<b>Site</b>	<b>Cost</b>	<b>Site</b>	<b>Cost</b>
Lake Mahopac	\$ 9,500.00	Lake Mahopac	\$ 9,500.00
Long Lake	\$ 5,000.00	Long Lake	\$ 5,000.00
Lake Casse	\$ 5,000.00	Lake Casse	\$ 5,000.00

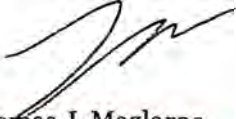
The cost for processing the birds will be billed separately from the processor. The cost of processing the birds will be \$16.00 per bird.

**Method of Payment:**

The payments will be made by 8 separate checks made out to the Wildlife Agents listed above. The total fee for Lake Mahopac is \$9,500.00, Long Lake and Lake Casse are \$5,000 each for the round ups plus the fee for the processor.

Please feel free to contact me at my home phone number listed below if you have any questions.

Regards,



Thomas J. Maglaras





**From:** [Kallmeyer, Nina](#)  
**To:** [Franzetti, Richard](#); [Gilchrist, Jim](#); [Terry Kelly](#); "Kim Kugler"  
**Cc:** [Esteves, Donna](#)  
**Subject:** RE: 11-08-2021 - Geese question  
**Date:** Monday, November 8, 2021 4:25:12 PM  
**Attachments:** [image001.jpg](#)

---

Good Afternoon Rich,

If you can please add Sycamore Park to the list as we have a large geese population on Long Pond that has caused us issues this past summer at the beach. This pod of geese also causes a mess up at McDonough Park. If you need any additional information please let me know.

Sincerely,

*Nina Kallmeyer*

Senior Recreation Leader

Town of Carmel Recreation and Parks Department

790 Long Pond Road

Mahopac, NY 10541

Phone: (845)628-7888 ext. 275

Fax: (845)628-2820

---

**From:** Franzetti, Richard  
**Sent:** Monday, November 8, 2021 4:18 PM  
**To:** Gilchrist, Jim; Kallmeyer, Nina; Terry Kelly; 'Kim Kugler'  
**Cc:** Esteves, Donna  
**Subject:** 11-08-2021 - Geese question

Jim, Nina, Kim and Terry,

Please see the attached. The folks at Lake Mahopac would like to have the request made at the next work session (11/17). Are you ok with making this suggestion for your respective Lakes (i.e., Lake Casse and Sycamore Park – Long Lake)?

Thanks

Richard J. Franzetti. P.E, BCEE

Town Engineer

60 McAlpin Avenue

Mahopac, New York 10541

Phone - (845) 628-1500 ext 181

Fax – (845) 628-7085

Cell – (914) 843-4704

[rjf@ci.carmel.ny.us](mailto:rjf@ci.carmel.ny.us)

*This communication may be confidential and is intended for the sole use of the addressee(s). No use or reproduction of the information provided is permitted without the written consent of the Town of Carmel. If you are not the intended recipient, you should not copy, disclose or take any action in reliance on this communication. If you have received this communication in error, please notify the sender by reply e-mail and delete the message and any attached documents.*

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**From:** [tijk4th](#)  
**To:** [Franzetti, Richard](#); [Gilchrist, Jim](#); [Kallmeyer, Nina](#); [Terry Kelly](#); "Kim Kugler"  
**Cc:** [Esteves, Donna](#)  
**Subject:** Re: 11-08-2021 - Geese question  
**Date:** Tuesday, November 9, 2021 11:31:01 AM

---

Yes we are ok to do this.

[Sent from the all new AOL app for iOS](#)

On Monday, November 8, 2021, 4:18 PM, Franzetti, Richard <[rjf@ci.carmel.ny.us](mailto:rjf@ci.carmel.ny.us)> wrote:

Jim, Nina, Kim and Terry,

Please see the attached. The folks at Lake Mahopac would like to have the request made at the next work session (11/17). Are you ok with making this suggestion for your respective Lakes (i.e., Lake Casse and Sycamore Park – Long Lake)?

Thanks

Richard J. Franzetti. P.E, BCEE

Town Engineer

60 McAlpin Avenue

Mahopac, New York 10541

Phone - (845) 628-1500 ext 181

Fax – (845) 628-7085

Cell – (914) 843-4704

[rjf@ci.carmel.ny.us](mailto:rjf@ci.carmel.ny.us)

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TOWN OF CARMEL
POLICE DEPARTMENT
60 MCALPIN AVENUE, MAHOPAC, NY 10541
TEL. (845)628-1300 FAX (845)628-2597
WWW.CARMELNY.ORG/POLICE-DEPARTMENT

ANTHONY
HOFFMANN
CHIEF OF POLICE

Official Use Only

License Fee \$250.00
Date collected:
Cash Bank Check CC

Official Use Only

Date Received:
Date Reviewed:
Approved Denied

APPLICATION FOR TOW LICENSE

I. Applicant Data:

A. Name:

B. Address:

Street Address City/Town State Zip Code

Residence Telephone number ( )
Area Code Number

C. Corporation or Business Name:

D. Business Address:

Street Address City/Town State Zip Code

Business Telephone number ( )
Area Code Number

Business hours Email:

Off Hours Telephone number ( )
(If different than business telephone) Area Code Number

E. Address of Storage Facility: (If different than business address)

Street Address City/Town State Zip Code

F. List storage facility's security features (i.e. fenced, alarmed, surveillance system)

G. Size of storage lot, number of spaces

- H. Does the storage facility maintain inside storage space? Yes \_\_\_ No \_\_\_ .
- I. Does the storage facility maintain outside storage space? Yes \_\_\_ No \_\_\_ .
- J. Does the Applicant own the premises where the storage facility is located? Yes \_\_\_ No \_\_\_
- K. If No, List the Name and address of the property owner and supply a copy of the lease or rental agreement for the premises:

---

Name                      Street Address                      City/Town                      Zip Code

- L. List all Officers, Directors, Registered Agent or Stockholders owning more than 10%:

Relationship	Name	Street Address	City, State, Zip code

- II. Tow Vehicles Registered to the Applicant: (Attach copies of listed vehicles NYS Registrations)

Vehicle Year	Vehicle Make	Type of Tow Vehicle	License Plate Number	Vehicle Identification Number

**III. List of Tow Operators:** (Attach copies of listed operators NYS Drivers Licenses)

Name of Driver	Street Address	City, State, Zip code	Driver's License Number

**IV. Applicant's Affirmations:**

I swear (or affirm):

- A. As Applicant I have read and I am familiar with all the provision of chapter 140 of the Town of Carmel Local Law titled "Towing and Storage"; I hereby agree to abide by the fees and procedures required by this local law at all times.

Initials \_\_\_\_\_

- B. As Applicant I agree that the Chief of Police or his/her designee may at any reasonable time conduct an inspection of the towed vehicles or storage facility of any applicant or licensee for the purpose of determining compliance with chapter 140 of the Town of Carmel Local Law "Towing and Storage". The Town of Carmel Police Department may have a Commercial Vehicle Safety Bureau Inspector from the New York State Department of Transportation inspect any tow truck at any time throughout the licensing period.

Initials \_\_\_\_\_

- C. As Applicant I affirm that neither myself nor any tow vehicle operator has any criminal convictions or prior motor vehicle infractions which might adversely affect public safety or welfare. I have attached a copy of the Drivers License for all tow operators listed in this application.

Initials \_\_\_\_\_

- D. As Applicant I affirm that I own, lease, operate and maintain a registered, working New-York-State-licensed motor vehicle repair facility within the Town of Carmel. If the premise on which the motor vehicle repair facility is situated is not owned by the Applicant, a copy of the written lease for the use of the premises or facility is attached to this application.

Initials \_\_\_\_\_

- E. As Applicant I have attached a copy of the Department of Treasury IRS form W-9 (Request for Taxpayer Identification Number and Certification), for the Applicant's business.

Initials \_\_\_\_\_

- F. As Applicant I affirm that all tow trucks and equipment are in safe and sound condition and in compliance with all applicable laws, rules and regulations. I have attached a copy of the vehicle registrations for all tow vehicles listed in this application.

Initials \_\_\_\_\_

- G. As Applicant I agree to provide on-call towing and storage services 24 hours per day, every day of the year.

Initials \_\_\_\_\_

- H. As Applicant I agree that the fees and procedures required by chapter 140 of the Town of Carmel Local Law "Towing and Storage" shall be complied with at all times.

Initials \_\_\_\_\_

- I. As Applicant I affirm that I have met the insurance requirements required by chapter 140 of the Town of Carmel Local Law "Towing and Storage" and I have attached copies of all insurance certificates to this application.

Initials \_\_\_\_\_

- J. The Applicant agrees to be solely responsible for the payment of its employee's unemployment, social security and other payroll taxes including contributions from them when required by law.

Initials \_\_\_\_\_

- K. The Applicant hereby agrees to hold harmless and indemnify the Town of Carmel, its officers, employees and agents from any and all liability claims, losses or damage arising or alleged to arise from the performance of the towing services requested of or rendered by the licensee. The foregoing indemnification language shall be incorporated in the general comprehensive liability policy required in chapter 140 of the Town of Carmel Local Law "Towing and Storage".

Initials \_\_\_\_\_

**Additional space is provided below if needed for completing answers to any of the preceding questions. Number such answers to correspond to the questions. If any further space is required, attach additional sheets to this size paper.**

State of New York  
County of \_\_\_\_\_ S.S.:

I, \_\_\_\_\_, being duly sworn, do hereby depose and say that I am the above named person and that I have completed the foregoing application, including all additions thereto, and that I understand the contents. I further state that the answers contained herein are complete and correct in every respect. I understand that any material misrepresentations of fact may be cause for rejection of the application or disqualification and prosecution.

**Notice: Pursuant To Section 210.45 Of The New York State Penal Law, It Is A Crime Punishable As A Class "A" Misdemeanor To Knowingly Make A False Statement Herein.**

\_\_\_\_\_  
Signature of Applicant in Presence of  
Notary Public

Sworn before me this \_\_\_\_\_ day of \_\_\_\_\_ 20 \_\_\_\_\_

\_\_\_\_\_  
Notary Public or Commissioner of Deeds

---



**ALLOWABLE RATE SCHEDULE**  
**Light Duty Equipment** (up to 10,000 lbs. GVWR)  
 Rates for Towing and Emergency Road Service

Item	Charge RATE (Any/All Taxes & Tolls are Additional)
<b>A. BASIC ROAD SERVICE</b> (standard service call charges excluding towing)	
1. Gasoline delivery ONLY	\$100.00 + retail cost of gas
2. Removing flat tire & replacing spare tire	\$100.00
3. Winching (does not include normal lift/hoist for towing purposes under B)	\$100.00 per ½ hour
4. Vehicle without keys additional labor must be noted by Police Dept.	\$50.00
5. Dispatched tow truck but no service provided	\$50.00 Flat rate
<b>B. INITIAL TOWING FEE (includes motor cycles) 8:00 am – 6:00 pm</b>	
1. Night 6:01 pm – 7:59 am or Weekends and Holidays	\$185.00 Flat rate \$225.00 Flat rate
<b>C. ADDITIONAL TOWING FEE</b>	
1. Towing other than back to the yard location (first 3 miles are included)	\$8.50 per mile
2. Clean Up Fee	\$35.00 per ½ hour
<b>D. STORAGE FEE (first 24 hours no charge)</b>	
1. Rate per calendar day – only after 24 hours –	\$65.00 Inside or Outside
<b>E. YARD AND ADMINISTRATIVE FEES</b>	
1. Fees are applicable only after the vehicle has been at the Tow Yard for a minimum of 10 days.	\$50.00 Yard and \$50.00 Administrative fee. Tow operators may charge applicable fees in those instances where the justification of the fee can be appropriately documented.

Miscellaneous Provisions:

- The restoring of a vehicle to the pavement that *does not require towing* is charged only under section “A” Service Call. If the vehicle *requires towing* from the scene then those actions are chargeable under both “A” and “B”.
- Towed vehicles must be available for access, inspection and/or release to the motorist, the motorist/vehicle owner’s designees, any and all involved insurance agents/inspectors, and the department personnel during normal business hours Monday – Saturday 9 am – 5 pm. Should the storage location not be available when the motorist, vehicle owner/designee or insurance agent arrives on site during the prescribed business hours, the storage fee shall be waived for that 24 hour period and any subsequent 24 hour period(s) until the storage location reopens again during regular business hours.

Town of Carmel, NY  
Monday, April 26, 2021

## Chapter 140. Towing and Storage

### § 140-4. Application for license; application fee.

- A. Applicants for a license under this chapter shall file with the Town of Carmel Clerk a sworn application on a form to be furnished by the Clerk which shall include the following information and certification:
- (1) The full name and address of the applicant. If the application is made for a corporation, it shall state the names and addresses of the officers and directors thereof, its registered agent and the names and residential addresses of every stockholder owning more than 10% of the issued stock.
  - (2) The year, make and type of each tow vehicle used in said business, its vehicle identification number, registration number and registered owner.
  - (3) The address where the tow vehicle or vehicles shall be regularly garaged, the telephone number or numbers and the hours during which service is available at those numbers and the names, addresses and New York driver license numbers of all operators.
  - (4) The location, size and security features of the storage lot or space in which towed vehicles will be stored, including the number of spaces available. The storage lot shall be designated either as:
    - (a) "Inside building," a vehicle storage facility that is completely indoors, having one or more openings in the walls for storage and removal of vehicles that are secured by a locking device on each opening; or
    - (b) "Outside secured," a vehicle storage facility that is not indoors and is secured by a fence, walls or other man-made barrier that is at least six feet high. The facility is to be lighted at night so that all vehicles may be plainly visible.
  - (5) The name and address of the insurance carriers and the policy numbers of all insurance policies as required by § 140-9 of this chapter.
  - (6) A certification that on-call towing and storage services will be available 24 hours per day, every day of the year.
  - (7) A certification that the fees and procedures required by this chapter shall be complied with at all times.
  - (8) A statement that the Chief of Police or his/her designee may at any reasonable time conduct an inspection of the towed vehicles or storage facility of any applicant or licensee for the purpose of determining compliance with this chapter. The Town of Carmel Police Department may have a Commercial Vehicle Safety Bureau Inspector from the New York State Department of Transportation inspect any tow truck at any time throughout the licensing period.
  - (9) Such other information as the Town of Carmel Clerk or Chief of Police may reasonably prescribe.

## Chapter 140. Towing and Storage

### § 140-5. Application review.

- A. The Town of Carmel Clerk shall forward all complete applications to the Chief of Police, who shall conduct or cause to be conducted such investigation as he deems necessary to determine the truth and accuracy of the information contained in the application and whether the applicant meets the following minimum standards:
- (1) Neither the applicant nor any tow vehicle operator has any criminal convictions or prior motor vehicle infractions which might adversely affect public safety or welfare.
  - (2) The applicant must own, lease, operate and maintain a registered, working New-York-State-licensed motor vehicle repair facility within the Town of Carmel. If the applicant does not own the premises on which the motor vehicle repair facility is situated, a written lease for the use of the premises or for service from the motor vehicle repair facility must be provided.
  - (3) The applicant has the ability to respond to the scene in response to any request for assistance within 25 minutes after notification.
  - (4) The applicant can provide on-call towing services 24 hours per day, every day of the year.
  - (5) The tow trucks and equipment are in safe and sound condition and in compliance with all applicable laws, rules and regulations. All applicants must meet minimum standards of operator performance, including but not limited to standards concerning the adequacy of the applicant's equipment and storage facilities and availability.
  - (6) The applicant owns or has a valid lease to a storage facility within the Town of Carmel, in an area legally zoned for such use, and such storage facility shall have a minimum capacity of 20 passenger automobiles and will be either an inside building or outside secured facility as defined in § 140-2A(4) above for storage of all vehicles towed or impounded.
  - (7) The applicant is in compliance with and/or has the ability to comply with all other requirements and standards set forth herein.
  - (8) Storage facility must meet local zoning requirements.
- B. In addition to the minimum standards of performance referred to in the preceding subsection, all applicants are subject to disqualification if found deficient in any one of the following areas:
- (1) The applicant provided false or inaccurate information on the application form.
  - (2) The applicant lacks experience and/or does not have good references from prior customers of the applicant's towing and storage services.
- C. The Chief of Police shall endorse his/her approval or disapproval of the application within 30 days of receipt by him. If the application is disapproved, the reasons therefor shall be set forth in writing. The Town of Carmel Clerk shall notify the applicant in writing that the application has been granted or denied. If the application is denied, the reasons for such denial shall be set forth in the notice, along with the applicant's right to appeal the denial to the Town of Carmel Town Board pursuant to § 140-6.



TOWN OF CARMEL RECREATION & PARKS DEPARTMENT  
SYCAMORE PARK, 790 LONG POND ROAD  
MAHOPAC, NEW YORK 10541

JAMES R. GILCHRIST, CPRP, DIRECTOR

TELEPHONE: (845) 628-7888 FAX: (845) 628-2820


EMAIL: [carmelrecreation@ci.carmel.ny.us](mailto:carmelrecreation@ci.carmel.ny.us)

WEB: <http://www.carmelny.org>

---

DATE: November 10, 2021

TO: Carmel Town Board  
Carmel Town Hall

FROM: James R. Gilchrist, CPRP   
Director, Recreation and Parks

SUBJECT: Airport Park – Fence Quotes

We will be installing a commercial grade black vinyl clad chain link fence system with double service gates at the Airport Park.

Quotes for the fencing and installation were submitted by three vendors, WBE Fence Company Inc. (\$11,986.00), DFence Inc. (\$12,800.00) and Salem Fence Co. (\$19,500.00), which are all included in this packet for your review. I have reviewed these quotes and recommend we purchase the fence system from WBE Fence Company, who has provided the lowest estimate. There are sufficient funds in the 2021 Budget, line 7115.0020, to cover the cost.

Please add this to the November 17, 2021 Town Board Work Session agenda, and contact me with any questions.

/ns  
Attachments



TOWN OF CARMEL RECREATION & PARKS DEPARTMENT  
SYCAMORE PARK, 790 LONG POND ROAD  
MAHOPAC, NEW YORK 10541

JAMES R. GILCHRIST, CPRP, DIRECTOR

TELEPHONE: (845) 628-7888 FAX: (845) 628-2820

EMAIL: [carmelrecreation@ci.carmel.ny.us](mailto:carmelrecreation@ci.carmel.ny.us)

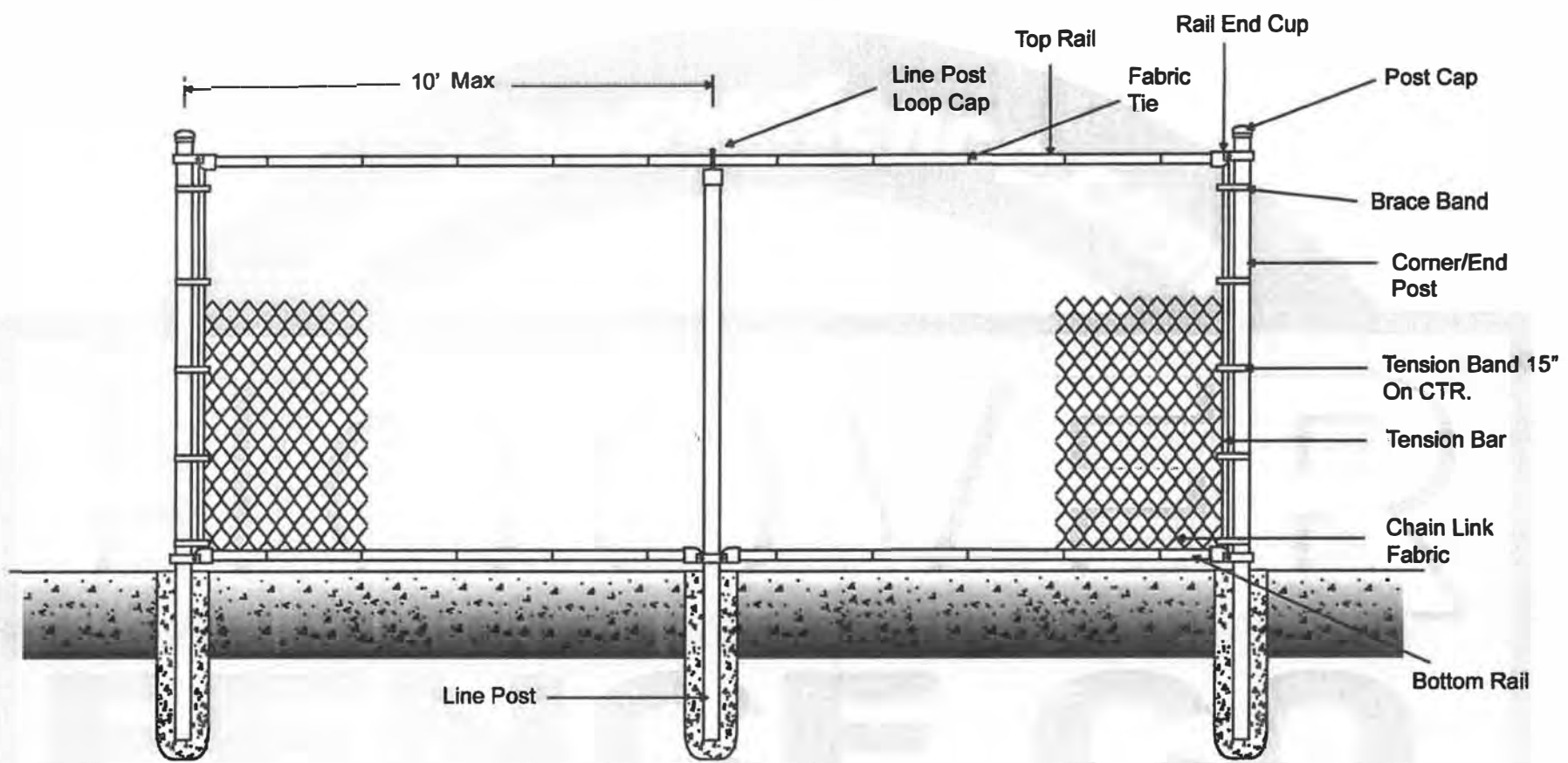
WEB: <http://www.carmelny.org>

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## Airport Park Fence Spec

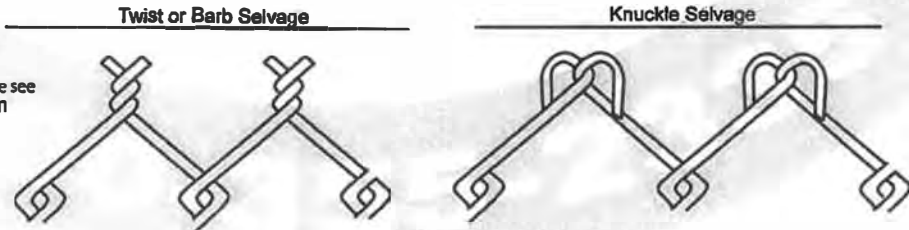
Please provide a price quote to supply and install all materials to the Airport Park- 161-165 Hill Street Mahopac, NY 10541. We would like to receive this quote back by 10/20/2021.

- Supply and install 266' of 6' high black vinyl clad commercial grade chain link fence system SS20 2 ½" terminals – 2" intermediate posts – 1 5/8" top & bottom rail – 2" x 9ga. mesh
- Supply and install (1) 6' x 12' opening chain link double service gates with commercial hardware



Fabric	Height	Mesh	Gage	Selvage	Finish
Framework		O.D.	Wall	Wt. per ft.	Length
End/Corner Post					
Line Post					
Rails					
Gate Frame					
Gate Post					

Notes  
 - Gate Fabric to match fence  
 - For more information please see [www.hooverfence.com](http://www.hooverfence.com)



Last Revised: 10-03-06



# Standard Chain Link Fencing

## 4'-6' Standard ChainLink Fence W/Top & Bottom Rail

Approved By: _____	Revision: _____	Drawing NO. _____
Drawn By: _____	Effective Date: _____	

**WBE Fence Company INC.**

Email: [wbefence@gmail.com](mailto:wbefence@gmail.com)

**To:** Town of Camel Recreation & Parks Dept

**From:** Benny Krasniqi

**Attn:** Nina

**Phone:** 845-628-7888

**Page:** 1

**E-Mail:** [carmelrecreation@ci.carmel.ny.us](mailto:carmelrecreation@ci.carmel.ny.us)

**Date:** August 12, 2021

**Ref:** *Carmel Airport Park*  
*161-165 Hill St, Mahopac, NY*

## **ESTIMATE/CAP026REVISED**

1. Furnish and install 266 LF 6'H and (1) double driveway gate 6'H x 12'W.

**As per spec:** Supply and install 266' of 6'H black vinyl clad commercial grade chain link fence system SS20 2 1/2" terminals – 2" intermediate posts 1 5/8" top & bottom rail – 2" x 9 ga. mesh.

Supply and install (1) 6'H x 12'W opening chain link double service gates with commercial hardware.

**Total Job Cost:                      \$11,986.00**

## Recreation Department

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**From:** dfence@bestweb.net  
**Sent:** Wednesday, October 20, 2021 12:05 PM  
**To:** Recreation Department  
**Subject:** commercial chain link

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

### DFENCE INC QUOTATION / CONTRACT

Installation of 266' of 6' high all black chain link with top & bottom rail. Wire to be black vinyl coated commercial grade 2" x 9 ga. All pipe SS-20, 2-1/2" terminal post, 2" line post, 1-5/8" top & bottom rail. 10' max. space. 1-12' double swing gate. Including H.D. hardware.

Total \$ 12, 800.00

Dfence Inc.

12 Main St.

Brewster NY 10509

845-279-6900

Fax 845-279-9393

[www.dfence.us](http://www.dfence.us)





# Salem

FENCE CO. & IRONWORKS *Since 1968*

INVOICE # 24777JOHN  
 PHONE 845.628.7200  
 FAX : 845.628.7671  
 Westchester Lic.: WC-04067-H91  
 Putnam Lic.: PC-69  
 Yonkers Lic.: 5691  
 salemfence.com

OFFICE & WAREHOUSE : 34 ROUTE 118, BALDWIN PLACE, NY 10505  
 MAILING ADDRESS : PO Box 186, BALDWIN PLACE, NY

October 20, 2021

Town of Carmel Parks & Recreation 845-628-7888 phone  
 Sycamore Park  
 790 Long Pond Road nkallmeyer@ci.carmel.ny.us  
 Mahopac, NY 10541

**AIRPORT PARK 161 -165 Hill Street Mahopac, NY 10541**

Supply and Install

- 266ft of 6ft high black vinyl clad commercial grade chain link fence system
- SS20 weight black coated galvanized steel pipe
- 2 1/2" terminals -2" intermediate posts -1 5/8" top & bottom rail
- 2" x 9 gauge vinyl coated chain link fabric
- (1) 6ft x 12ft opening chain link double service gate with commercial hardware
- All posts set in concrete
- Prevailing rate applies

Labor and materials \$19,500

ALL CEMENT FOOTINGS INCLUDED / ALL ROCK DRILLING INCLUDED / 3 YEAR GUARANTEE ON ALL LABOR  
 ANY ADDITIONAL MATERIAL OR LABOR ADDED TO THIS CONTRACT WILL BE AN ADDITIONAL CHARGE

I \_\_\_\_\_ give  
 SALEM FENCE CO. permission to run my credit card  
 for any deposit or payments in this contract  
2% CONVENIENCE FEE APPLIES TO ALL CREDIT CARD PAYMENTS

SUB TOTAL : \$19,500  
 TAX : Exempt  
 TOTAL : \$19,500  
 DEPOSIT : Purchase Order  
 BALANCE : \$19,500

CARD TYPE \_\_\_\_\_ NUMBER \_\_\_\_\_ EXP. \_\_\_\_\_ CODE \_\_\_\_\_

CHECK # \_\_\_\_\_ DATE RECEIVED : \_\_\_\_\_ CHECK # \_\_\_\_\_ DATE RECEIVED : \_\_\_\_\_ NOTES ;: \_\_\_\_\_

Authorized Signature: *John Mackey* Customer Signature: \_\_\_\_\_ Date: \_\_\_\_\_

BY SIGNING THIS ESTIMATE / CONTRACT ALL TERMS / CONDITIONS & SPECIFICATIONS IN THIS CONTRACT ARE ACCEPTED



New York State and Local Sales and Use Tax

ST-124 (5/06)

Certificate of Capital Improvement

After this certificate is completed and signed by both the customer and the contractor performing the capital improvement, it must be kept by the contractor.

Read this form completely before making any entries.

This certificate may not be used to purchase building materials.

Form with fields for Name of customer, Name of contractor, Street address, City, State, ZIP code, and Certificate of Authority number.

To be completed by the customer:

Describe capital improvement to be performed:

Fence Installation

Form with fields for Project name, Street address, City, State, and ZIP code.

I certify that:

- I am the owner, tenant, of the real property identified on this form, and
The work described above will result in a capital improvement to the real property within the guidelines of this form, and
This contract includes, does not include, the sale of tangible personal property that, when installed, retains its identity as tangible personal property and does not become a permanent part of the real property.

I understand that:

- I will be responsible for any sales tax, interest, and penalty due on the contractor's total charge for tangible personal property and for labor, if it is determined that this work does not qualify as a capital improvement, and
I will be required to pay the contractor the appropriate sales tax on tangible personal property (and any associated services) transferred to me pursuant to this contract, when the property installed by the contractor does not become a permanent part of the real property; and
I will be subject to civil or criminal penalties (or both) under the Tax Law, if I issue a false or fraudulent certificate.

Form with fields for Signature of customer, Title, and Date.

To be completed by the contractor:

I, the contractor, certify that I have entered into a contract to perform the work described by the customer named above. (A copy of the written contract, if any, is attached.)

I understand that my failure to collect tax as a result of accepting an improperly completed certificate will make me personally liable for the tax otherwise due, plus penalties and interest.

Form with fields for Signature of contractor or officer, Title, and Date.

This certificate is not valid unless all entries are completed.



TOWN OF CARMEL RECREATION & PARKS DEPARTMENT  
SYCAMORE PARK, 790 LONG POND ROAD  
MAHOPAC, NEW YORK 10541

JAMES R. GILCHRIST, CPRP, DIRECTOR

TELEPHONE: (845) 628-7888 FAX: (845) 628-2820

EMAIL: [carmelrecreation@ci.carmel.ny.us](mailto:carmelrecreation@ci.carmel.ny.us)

WEB: <http://www.carmelny.org>

DATE: November 10, 2021

TO: Carmel Town Board  
Carmel Town Hall

FROM: James R. Gilchrist, CPRP  
Director, Recreation and Parks

SUBJECT: Greenway Property Services - Grass Cutting Agreement Extension

The current 4-year contract for grass cutting services between the Town of Carmel and Greenway Property Services will terminate on December 31, 2021.

Greenway Property Services has agreed to extend the contract with the Town of Carmel through 2022, under the same terms of the previous agreement, at the annual fee of \$53,270.00. Please note this includes the annual increase of \$8,275 that took effect January 2020 for additional services at Airport Park. I have included a copy of the original agreement along with a letter, from Greenway Operations Director Rocco Lagana, agreeing to all of its provisions through 2022.

A Town Board resolution is required authorizing the extension of this agreement. Please add this to the November 17, 2021 Town Board Work Session agenda and contact me with any questions.

Attachments /ns



**Greenway  
Property Services**

September 22, 2021

**Jim Gilchrist  
790 Long Pond Road  
Mahopac, NY 10541**

Hi Jim,

Please accept this letter as confirmation from Greenway Property Services Inc is extending our current pricing for the 2022 season.

Please advise us in writing if this is acceptable, for us to continue our service in 2022.

Thank you,

A handwritten signature in black ink, appearing to read 'R. Lagana', is written over a horizontal line.

**Rocco Lagana  
Operations Director  
(914) 565-2529**



TOWN OF CARMEL RECREATION & PARKS DEPARTMENT  
SYCAMORE PARK, 790 LONG POND ROAD  
MAHOPAC, NEW YORK 10541

JAMES R. GILCHRIST, CPRP, DIRECTOR

TELEPHONE: (845) 628-7888 FAX: (845) 628-2820


EMAIL: [carmelrecreation@ci.carmel.ny.us](mailto:carmelrecreation@ci.carmel.ny.us)

WEB: <http://www.carmelny.org>

---

DATE: January 13, 2020

MEMO TO: Carmel Town Board  
Carmel Town Hall

FROM: James R. Gilchrist, CPRP   
Director, Recreation and Parks

SUBJECT: Landscaping/Grass Cutting Service Increase – Airport Park

I requested that Greenway Property Services submit a new price per cut for the Airport Park property now that the fields are completed. The 2019 pre-completion price of \$174.17 will increase \$275.86 to \$450.00 for both 2020 and 2021. This increase has been accounted for in the 2020 Budget. I have attached the revised price sheets for your review.

The approval of this increase requires a Resolution. Please add this to the next Town Board Work Session agenda and contact me with any questions.

/ns  
Attachment

*"Town Unity through Recreation"*



January 10, 2020

Jim Gilchrist  
790 Long Pond Road  
Mahopac, NY 10541

Hi Jim,

Please find the attached revised price sheets for the new Airport Property. We included both 2020 and 2021 so you can amend the final two years of the contract. If you have any questions or concerns please feel free to reach out and I will be more than happy to go over our analysis and how we arrived at the new number.

Thank you,

A handwritten signature in blue ink, appearing to read 'Rocco Lagana', is written over a horizontal line.

Rocco Lagana  
Operations Director  
(914) 565-2529

## 2019 Bid Sheet

Park & Address	Unit Price to Cut in Numbers	Unit	Projected Cuts	Extension (unit price x 30)
<b><u>Airport Property</u></b> 161-165 Hill Street Mahopac, NY 10541	\$174.17	Each	30	\$5,225.00
<b><u>Camarda Park</u></b> 226 Seminary Hill Road Carmel, NY 10512	\$580.67	Each	30	\$17,420.00
<b><u>Jimmy McDonough Memorial Park</u></b> 20 Dixon Road Carmel, NY 10512	\$387.67	Each	30	\$11,630.00
<b><u>Chamber Park</u></b> Routes 6/6N Mahopac, NY 10541	\$56.67	Each	30	\$1,700.00
<b><u>Carmel Town Hall</u></b> 60 McAlpin Avenue Mahopac, NY 10541	\$76.67	Each	30	\$2,300.00
<b><u>Red Mills Park</u></b> 6 Hill Street Mahopac, NY 10541	\$156.17	Each	30	\$4,685.00
<b><u>Highway Department</u></b> 55 McAlpin Avenue Mahopac, NY 10541	\$38.67	Each	30	\$1,160.00
<b><u>Carmel Historical Building</u></b> 40 McAlpin Avenue Mahopac, NY 10541	\$19.50	Each	30	\$585.00
<b><u>Carmel Vacant land</u></b> 33 McAlpin Avenue Mahopac, NY 10541	\$9.67	Each	30	\$290.00

Total for All Facilities in 2019

**Total price for all Locations**      \$ 44,995.00

**Total Bid in words:** forty four thousand and nine hundred and ninety five dollars

**2020 Bid Sheet**

<b>Park &amp; Address</b>	<b>Unit Price to Cut in Numbers</b>	<b>Unit</b>	<b>Projected Cuts</b>	<b>Extension (unit price x 30)</b>
<b><u>Airport Property</u></b> 161-165 Hill Street Mahopac, NY 10541	\$450.00	Each	30	\$13,500.00
<b><u>Camarda Park</u></b> 226 Seminary Hill Road Carmel, NY 10512	\$580.67	Each	30	\$17,420.00
<b><u>Jimmy McDonough Memorial Park</u></b> 20 Dixon Road Carmel, NY 10512	\$387.67	Each	30	\$11,630.00
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<b><u>Carmel Vacant land</u></b> 33 McAlpin Avenue Mahopac, NY 10541	\$9.67	Each	30	\$290.00

**Total for All Facilities in 2020**

***Total price for all Locations***                      \$53,270.00

***Total Bid in words:*** fifty three thousand two hundred and seventy dollars



**2021 Bid Sheet**

<b>Park &amp; Address</b>	<b>Unit Price to Cut in Numbers</b>	<b>Unit</b>	<b>Projected Cuts</b>	<b>Extension (unit price x 30)</b>
<b><u>Airport Property</u></b> 161-165 Hill Street Mahopac, NY 10541	\$450.00	Each	30	\$13,500.00
<b><u>Camarda Park</u></b> 226 Seminary Hill Road Carmel, NY 10512	\$580.67	Each	30	\$17,420.00
<b><u>Jimmy McDonough Memorial Park</u></b> 20 Dixon Road Carmel, NY 10512	\$387.67	Each	30	\$11,630.00
<b><u>Chamber Park</u></b> Routes 6/6N Mahopac, NY 10541	\$56.67	Each	30	\$1,700.00
<b><u>Carmel Town Hall</u></b> 60 McAlpin Avenue Mahopac, NY 10541	\$76.67	Each	30	\$2,300.00
<b><u>Red Mills Park</u></b> 6 Hill Street Mahopac, NY 10541	\$156.17	Each	30	\$4,685.00
<b><u>Highway Department</u></b> 55 McAlpin Avenue Mahopac, NY 10541	\$38.67	Each	30	\$1,160.00
<b><u>Carmel Historical Building</u></b> 40 McAlpin Avenue Mahopac, NY 10541	\$19.50	Each	30	\$585.00
<b><u>Carmel Vacant land</u></b> 33 McAlpin Avenue Mahopac, NY 10541	\$9.67	Each	30	\$290.00

**Total for All Facilities in 2021**

***Total price for all Locations***                      \$ 53,270.00

***Total Bid in words:*** fifty three thousand two hundred and seventy dollars

**THE NEXT PAGE "BIDDERS SIGNATURE PAGE" MUST BE COMPLETED**



TOWN OF CARMEL RECREATION & PARKS DEPARTMENT  
SYCAMORE PARK, 790 LONG POND ROAD  
MAHOPAC, NEW YORK 10541

JAMES R. GILCHRIST, CPRP, DIRECTOR


TELEPHONE: (845) 628-7888 FAX: (845) 628-2820

EMAIL: [carmelrecreation@ci.carmel.ny.us](mailto:carmelrecreation@ci.carmel.ny.us)

WEB: <http://www.carmelny.org>

DATE: March 9, 2018

MEMO TO: Carmel Town Board  
Carmel Town Hall

FROM: James R. Gilchrist, CPRP   
Director, Recreation and Parks

SUBJECT: Landscaping/Grass Cutting Service – March 6, 2018 Bid Opening

Eight vendors picked up the bid package, and the following firms have submitted bids:

- 1) Pat Scanlan Landscaping, Inc. – New City, NY
- 2) Landwork Contractors – Cortlandt Manor, NY
- 3) Greenway Property Services – Stamford, CT
- 4) Colonial Landscaping – Cortlandt Manor, NY
- 5) Mike's Blue Wheels Service Inc. – Mahopac, NY
- 6) Coviello Landscaping – Carmel, NY
- 7) Maple Leaf Assoc. – Putnam Valley, NY

I would recommend the lowest bidder, Greenway Property Services, be awarded the bid based on his outstanding references from White Plains City School District and the Village of Scarsdale. This morning I went over the cutting responsibilities with a representative from this firm to make sure we are in agreement with what is in the bid specifications.

/sms

***"Town Unity through Recreation"***

## Gilchrist, Jim

---

**From:** Spofford, Ann  
**Sent:** Tuesday, March 06, 2018 12:17 PM  
**To:** Gilchrist, Jim; 'James Gilchrist'; Franzetti, Richard; Vara, Rob  
**Cc:** 'Gregory Folchetti'  
**Subject:** Bid Opening - Landscaping and Grass-Cutting Services For Various Town of Carmel Park Facilities  
**Attachments:** Legal Notice - Landscaping Grass-Cutting Services.docx; Landscaping & Grass Cutting Services 3 6 18.pdf; Colonial Landscaping.pdf; Coviello's Landscaping.pdf; Greenway Property Services.pdf; Landwork Contractors.pdf; Maple Leaf Assoc.pdf; Mike's Blue Wheel Service.pdf; Pat Scanlon Landscaping.pdf

Good afternoon,

The above referenced bid opening was held in Meeting Room 1 at Town Hall today by Ann Spofford, Town Clerk, and witnessed by Phyllis Bourges, Deputy Town Clerk and James Gilchrist, Director of Recreation and Parks.

With the bidders present in agreement, reading of the attached legal notice was waived. All bids received were opened, publicly read and recorded. I have attached herewith, a copy of the bid opening results, copies of the bid sheets, and copies of the bid bonds/checks received. The original bid sheets and bid bonds/checks are on file in the office of the Town Clerk.

Bid specifications were provided to eight (8) potential bidders.

Ann Spofford  
Town Clerk  
Carmel Town Hall  
60 McAlpin Avenue  
Mahopac, NY 10541  
Phone: 845.628.1500  
Fax: 845.628.7434

---

*This communication may be confidential and is intended for the sole use of the addressee(s). No use or reproduction of the information provided is permitted without the written consent of the Town of Carmel. If you are not the intended recipient, you should not copy, disclose or take any action in reliance on this communication. If you have received this communication in error, please notify the sender by reply e-mail and delete the message and any attached documents.*

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**Landscaping & Grass Cutting Services For Various Town of Carmel Park Facilities For 2018 - 2021**

**Bid Opening: March 6, 2018 @ 11:00 AM**

Totals for Year	Bidder #1	Bidder #2	Bidder #3	Bidder #4	Bidder #5	Bidder #6
2018	94,800.00	50,700.00	44,995.00	57,000.00	102,000.00	77,700.00
2019	94,800.00	50,700.00	44,995.00	58,140.00	107,100.00	77,700.00
2020	94,800.00	52,200.00	44,995.00	60,465.60	117,810.00	77,700.00
2021	94,800.00	52,200.00	44,995.00	64,093.80		77,700.00

	Bidder's Name	Address	NCBC Attached	Bid Bond / Check	Receipt of Addenda Ack.
1.	Rt Scanlon Landscaping, Inc	P.O. Box 1136, New City, NY 10956	yes	Bond	N/A
2.	Landmark Contractors	2127 Compaund Rd, Suite 204, Cortland Manor, NY 10567	yes	check	N/A
3.	Greenway Property Services	95 Elmcraft Rd, Stamford, CT 06902	yes	Bond	N/A
4.	Colonial Landscaping	45 Spruce Brook Rd, Cortland Manor, NY 10567	yes	Bond	N/A
5.	Mike's Wheel Service	225 Wood St, Mahopac, NY 10541	yes	check	N/A
6.	Coviello's Landscaping	65 Everett Rd, Carmel, NY 10512	yes	check	N/A

**Landscaping & Grass Cutting Services For Various Town of Carmel Park Facilities For 2018 - 2021**

**Bid Opening: March 6, 2018 @ 11:00 AM**

Totals for Year	Bidder #7	Bidder #8	Bidder #9	Bidder #10	Bidder #11	Bidder #12
2018	135,944.77					
2019	135,944.77					
2020	135,944.77					
2021	135,944.77					

	Bidder's Name	Address	NCBC Attached	Bid Bond / Check	Receipt of Addenda Ack.
7.	Maple Leaf Assoc	4 Marresay Lane, Putnam Valley, NY 10579	yes	Bond	N/A
8.					
9.					
10.					
11.					
12.					

3

**2018 Bid Sheet**

<b>Park &amp; Address</b>	<b>Unit Price to Cut in Numbers</b>	<b>Unit</b>	<b>Projected Cuts</b>	<b>Extension (unit price x 30)</b>
<b><u>Airport Property</u></b> 161-165 Hill Street Mahopac, NY 10541	\$174.17	Each	30	\$5,225.00
<b><u>Camarda Park</u></b> 226 Seminary Hill Road Carmel, NY 10512	\$580.67	Each	30	\$17,420.00
<b><u>Jimmy McDonough Memorial Park</u></b> 20 Dixon Road Carmel, NY 10512	\$387.67	Each	30	\$11,630
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<b><u>Carmel Town Hall</u></b> 60 McAlpin Avenue Mahopac, NY 10541	\$76.67	Each	30	\$2,300.00
<b><u>Red Mills Park</u></b> 6 Hill Street Mahopac, NY 10541	\$156.17	Each	30	\$4,685.00
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<b><u>Carmel Historical Building</u></b> 40 McAlpin Avenue Mahopac, NY 10541	\$19.50	Each	30	\$585.00
<b><u>Carmel Vacant land</u></b> 33 McAlpin Avenue Mahopac, NY 10541	\$9.67	Each	30	\$290.00

**Total for All Facilities in 2018**

***Total price for all Locations***      \$ 44,995.00

***Total Bid in words:***      forty four thousand and nine hundred and ninety five dollars

**2019 Bid Sheet**

<b>Park &amp; Address</b>	<b>Unit Price to Cut in Numbers</b>	<b>Unit</b>	<b>Projected Cuts</b>	<b>Extension (unit price x 30)</b>
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**Total for All Facilities in 2019**

***Total price for all Locations***                      **\$ 44,995.00**

***Total Bid in words:***    **forty four thousand and nine hundred and ninety five dollars**

**2020 Bid Sheet**

<b>Park &amp; Address</b>	<b>Unit Price to Cut in Numbers</b>	<b>Unit</b>	<b>Projected Cuts</b>	<b>Extension (unit price x 30)</b>
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<b><u>Carmel Vacant land</u></b> 33 McAlpin Avenue Mahopac, NY 10541	\$9.67	Each	30	\$290.00

**Total for All Facilities in 2020**

***Total price for all Locations***                      **\$ 44,995.00**

***Total Bid in words:*** **forty four thousand and nine hundred and ninety five dollars**

**2021 Bid Sheet**

<b>Park &amp; Address</b>	<b>Unit Price to Cnt in Numbers</b>	<b>Unit</b>	<b>Projected Cuts</b>	<b>Extension (unit price x 30)</b>
<b><u>Airport Property</u></b> 161-165 Hill Street Mahopac, NY 10541	\$174.17	Each	30	\$5,225.00
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<b><u>Red Mills Park</u></b> 6 Hill Street Mahopac, NY 10541	\$156.17	Each	30	\$4,685.00
<b><u>Highway Department</u></b> 55 McAlpin Avenue Mahopac, NY 10541	\$38.67	Each	30	\$1,160.00
<b><u>Carmel Historical Building</u></b> 40 McAlpin Avenue Mahopac, NY 10541	\$19.50	Each	30	\$585.00
<b><u>Carmel Vacant land</u></b> 33 McAlpin Avenue Mahopac, NY 10541	\$9.67	Each	30	\$290.00

**Total for All Facilities in 2021**

***Total price for all Locations***      **\$ 44,995.00**

***Total Bid in words:*** forty four thousand and nine hundred and ninety five dollars

**THE NEXT PAGE "BIDDERS SIGNATURE PAGE" MUST BE COMPLETED**



**BIDDER SIGNATURE PAGE**

**BIDDER** Greenway Property Services

**ADDRESS** 95 Elmcroft Rd. Stamford, CT 06902

**AUTHORIZED SIGNATURE** 

**TITLE** President/CEO

**TELEPHONE** 203.569.2942

**DATE** 3/5/18

**TOWN OF CARMEL**

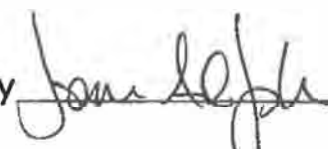
**NON-COLLUSIVE BIDDING CERTIFICATION**

By submission of this bid or proposal, the undersigned bidder(s) (certified) (certify) that to the best of (his) (their) knowledge and belief:

- (a) The prices in this bid have been arrived at independently without collusion, consultation, communication, or agreement, as to any matter relating to such prices with any other bidder or with any competitor.
- (b) The prices which have been quoted in this bid have not been knowingly disclosed by the bidder and will not knowingly be disclosed by the bidder prior to opening, directly or indirectly, to any other bidder or to any competitor; and
- (c) No attempt has been made or will be made by the bidder to induce any other person, partnership or corporation to submit or not to submit a bid.

IN WITNESS WHEREOF, (we) (I) have executed this certificate and affirm the truth of the statements therein set forth under penalty of perjury the 5<sup>TH</sup> day of MARCH 20 18.

  
\_\_\_\_\_  
(Signature of Individual Signing Bid)

by  JASON ADOLPH

Bond Number: 72008267

# BID BOND

KNOW ALL MEN BY THESE PRESENTS, That we

Greenway Property Services, Inc.

as Principal, and

Western Surety Company

a corporation duly authorized to do business in New York as Surety,  
are held firmly bound unto Town of Carmel

as Obligee, (hereinafter called the "Obligee"), in the penal sum  
of \$5,000.00 Dollars, lawful money of the United States of  
America, for the payment of which, well and truly to be made, we  
bind ourselves, our heirs, executors, administrators, successors  
and assigns, jointly and severally, firmly by these presents.

WHEREAS, the said principal is herewith submitting bid for

Landscaping and Grass-Cutting Services for Various

Town of Carmel Park Facilities for 2018

NOW, THEREFORE, the condition of the above obligation is  
such that if the said Principal shall execute a contract and give  
bond for faithful performance, within five (5) days after being  
notified in writing of the award of such contract to the Principal,  
or in the event of the failure of the Principal to enter into such  
contract and give such bond, if the Principal shall pay the Obligee  
the difference not to exceed the penalty hereof between the  
amount specified in said bid and such larger amount for which  
the Obligee may in good faith contract with another party to  
perform the work covered by such bid, then this obligation shall  
be null and void, otherwise to remain in full force and effect.

WITNESS our signatures this 6th day  
March A.D., 2018

Greenway Property Services, Inc.

95 Elmcroft Road

Stamford, CT 06902

Principal

Western Surety Company

333 South Wabash Avenue, 41st Floor

Chicago, IL 60604



Patricia A. Tinsman, Attorney-In-Fact

Surety

***NOTE: We only consider multi-year service contracts of this nature on our annual renewable bond forms, which give us the option to renew. This bid bond is approved conditioned that if awarded the contract, the performance and payment bonds will be issued on our annual renewable bond forms. We will not support the performance and payment bonds on any other bond forms.***

**CONSENT OF SURETY**

KNOW ALL MEN BY THESE PRESENTS, That

we Greenway Property Services Inc. as principal

and Western Surety Company

under the Laws of the State of South Dakota and having its

principal office at \_\_\_\_\_

333 South Wabash Avenue, 41st Floor, Chicago, IL 60604

(Address of Surety Company)

are held firmly bound unto Town of Carmel

\_\_\_\_\_ hereby jointly and

severally and binding our heirs, successors, administrators,

executors, legal representatives and assigns by these presents.

THE CONDITIONS OF THIS OBLIGATION are such that  
whereas, the above named principal submits the herewith  
proposal for the construction of

Landscaping and Grass-Cutting Services for Various Town of Carmel Park Facilities for 2018

to the Town of Carmel in  
(Bidder to fill in)

conformance with the Legal Notice and Information to Bidders;  
we, the above

named surety will meet all stipulations and will execute the  
Surety Bond as

hereinafter, to the above named principal in the event he should  
be awarded a

contract and in the sum of one hundred percent (100%) of the  
total bid price for

performing the work and guaranteeing its performance in  
conformity with the

plans and specifications, to

Witness our signature, this 6th day of March  
A.D., 2018.

Greenway Property Services, Inc.

(Contractor-Principal)

\_\_\_\_\_  
(Title)

Western Surety Company

(Name of Surety Company)



Patricia A. Tinsman, Attorney-In-Fact (Signature and Title)

***NOTE: We only consider multi-year service contracts of this nature on our annual renewable bond forms, which give us the option to renew. This bid bond is approved conditioned that if awarded the contract, the performance and payment bonds will be issued on our annual renewable bond forms. We will not support the performance and payment bonds on any other bond forms.***

**ATTACH POWER OF ATTORNEY TO THIS PAGE**

# POWER OF ATTORNEY

(Irrevocable)

No. SP-

26258357

## Know All Men by These Presents:

That this Power of Attorney is not valid or in effect unless attached to the bond which it authorizes executed, but may be detached by the approving officer if desired. That Western Surety Company, a corporation, does hereby make, constitute and appoint the following

TWO

2

authorized individuals:

AUTHORIZED INDIVIDUALS	AUTHORIZED INDIVIDUALS
JOHN D WEISBROT	PATRICIA A TINSMAN

PIPERSVILLE

PENNSYLVANIA

in the City of \_\_\_\_\_, State of \_\_\_\_\_, with limited authority, its true and lawful Attorney(s) in fact with full power and authority hereby conferred, to sign, execute, acknowledge and deliver for and on its behalf as Surety, the following described bond:

**ONE CONTRACT SURETY: BID, PERFORMANCE AND PAYMENT BOND, UNDERTAKING, OR OTHER OBLIGATORY INSTRUMENT OF A SIMILAR NATURE IN AMOUNTS NOT EXCEEDING ONE MILLION AND NO/100 DOLLARS (\$1,000,000.00).**

\*\*\*\*\*

The acknowledgment and execution of such bond by the said Attorney in Fact shall be as binding upon this Company as if such bond had been executed and acknowledged by the regularly elected officers of this Company.

All authority hereby conferred shall expire and terminate, without notice, unless used before midnight of **JANUARY 31 2023**, but until such time shall be irrevocable and in full force and effect.

WESTERN SURETY COMPANY further certifies that the following is a true and exact copy of Section 7 of the By-Laws of Western Surety Company, duly adopted and now in force, to wit: "Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or Agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile."

The penal amount of the bond herein described may be increased if there is attached to this Power, written authority so authorizing in the form of an endorsement, letter or telegram signed by the Underwriting Manager, Underwriting Consultant, Underwriting Specialist, Underwriter, President, Vice President, Assistant Vice President, Treasurer, Secretary or Assistant Secretary of Western Surety Company specifically authorizing said increase.

IN WITNESS WHEREOF, Western Surety Company has caused these presents to be executed by its Vice President with its corporate seal affixed this 13th day of June, 2016.

WESTERN SURETY COMPANY

STATE OF SOUTH DAKOTA

By

Vice President

COUNTY OF MINNEHAHA

} ss.

On this 13th day of June, in the year 2016, before me, a Notary Public, personally appeared Paul T. Brubal, who being by me duly sworn, acknowledged that he signed the above Power of Attorney as the aforesaid officer of WESTERN SURETY COMPANY and acknowledged said instrument to be the voluntary act and deed of said corporation.



My Commission Expires June 23, 2021

Notary Public, South Dakota

I, the undersigned officer of Western Surety Company, a stock corporation of the State of South Dakota, do hereby certify that the attached Power of Attorney is in full force and effect and is irrevocable; and furthermore, that Section 7 of the By-Laws of the company as set forth in the Power of Attorney is in full force and effect.

In testimony whereof, I have hereunto set my hand and the seal of Western Surety Company this 13th day of June, 2018.

WESTERN SURETY COMPANY

**\* IMPORTANT: This date must be filled in before it is attached to the bond and it must be the same date as the bond.**

By

Vice President

Form 749-B-2018

To validate bond authority, go to [www.westernsurety.com](http://www.westernsurety.com) > Owner/Client Services > Validate Bond Coverage.

NOTICE: This border must be BLUE. If it is not BLUE, this is not a certified copy. —>



**WESTERN SURETY COMPANY**  
**Sioux Falls, South Dakota**  
**Statement of Net Admitted Assets and Liabilities**  
**December 31, 2016**

**ASSETS**

Bonds	\$ 1,852,079,625
Common stocks	22,190,065
Cash, cash equivalents, and short-term investments	40,860,171
Investment income due and accrued	21,267,722
Premiums and considerations	31,990,790
Amounts recoverable from reinsurers	919,390
Current federal and foreign income taxes recoverable from CNA Financial Corporation	3,116,372
Net deferred tax asset	16,401,098
Receivable from parent, subsidiaries, and affiliates	9,896,461
Other assets	<u>62,275</u>
<b>Total Assets</b>	<b>\$ <u>1,998,783,969</u></b>

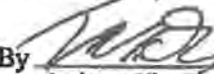
**LIABILITIES AND SURPLUS**

Losses	\$ 229,857,438
Loss adjustment expense	68,982,110
Commissions payable, contingent commissions and other similar charges	7,779,628
Other expenses (excluding taxes, license and fees)	1,109,441
Taxes, License and fees (excluding federal and foreign income taxes)	2,678,781
Unearned premiums	213,765,490
Advance premiums	5,316,156
Ceded reinsurance premiums payable	1,730,621
Amounts withheld or retained by company for account of others	10,021,647
Provision for reinsurance	1,671,808
Payable to parent, subsidiaries and affiliates	12,103
Other liabilities	<u>3,447,756</u>
<b>Total Liabilities</b>	<b>\$ 546,372,979</b>

<b>Surplus Account:</b>	
Common stock	\$ 4,000,000
Gross paid in and contributed surplus	280,071,837
Unassigned funds	<u>1,168,339,153</u>
Surplus as regards policyholders	<b>\$ 1,452,410,990</b>
<b>Total Liabilities and Capital</b>	<b>\$ <u>1,998,783,969</u></b>

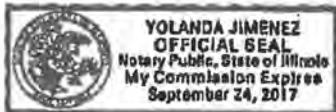
I, Troy Grant, Assistant Vice President of Western Surety Company hereby certify that the above is an accurate representation of the financial statement of the Company dated December 31, 2016, as filed with the various Insurance Departments and is a true and correct statement of the condition of Western Surety Company as of that date.

Western Surety Company

By   
Assistant Vice President

Subscribed and sworn to me this 10th day of March, 2017.

My commission expires:



  
Notary Public 

**CORPORATION ONLY:AFFIANT FURTHER SAYS THAT THE FOLLOWING IS A COMPLETE AND ACCURATE LIST OF THE OFFICERS, DIRECTORS AND ATTORNEYS OF SAID CORPORATION:**

**PRESIDENT:** Rocco Lagana  
**VICE PRESIDENT:**  
**SECRETARY:**  
**TREASURER:**  
**LOCAL MANAGER OR AGENT:**  
**ATTORNEYS:** John Crane  
**STATUTORY AGENT:**  
**DIRECTORS:**

And that the following officers are duly authorized to execute contracts on behalf of said corporation:

Affiant further says that the bid filed herewith is not made in the interest of or on behalf of any undisclosed person, partnership, company, association, organization of corporation; that such bid is genuine and not collusive or sham; that said bidder has not, directly or indirectly, induced or solicited any other bidder to put in a false or sham bid, and has not, directly or indirectly, colluded, conspired, connived or agreed with any bidder or anyone else to put in a sham bid, or that anyone shall refrain from bidding; that said bidder has bid in a manner, directly or indirectly, sought by agreement, communication or conference with anyone to fix the bid price of said bidder or of any other bidder, or to fix any overhead, profit, or cost element of each bid price or that of any other bidder, or to secure any advantage against the Owner or anyone interested in the proposed contract; that all statements contained in such bid are true; that said bidder has not, directly or indirectly, submitted his bid or any break-down thereof or the contents thereof, or divulged information or data relative thereto, or paid or agreed to pay, directly or indirectly, any money, or other valuable consideration, partnership, company, association, organization, or to any member or agent thereof, or to any other individual, except to such person or persons as hereinabove disclosed to have a partnership or other financial interest with said bidder in his general business; and further that said bidder will not pay or agree to pay, directly or indirectly, any money or other valuable consideration to any corporation, partnership, company, association, organization or to any member or agent thereof, or to any other individual, for aid or assistance in securing contract above referred to in the event the same is awarded to:

Greenway Property Services

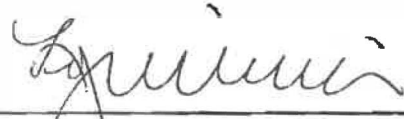
(name of individual, partnership or corporation)

Further affiant saith not.

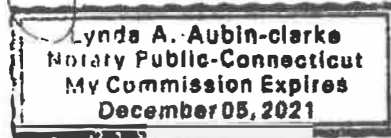
(sign here)



Sworn to before me and subscribed in my presence the 5<sup>th</sup> day  
of 14 APRIL A.D., 20 18



(Notary Public)



# TOWN OF CARMEL HIGHWAY DEPARTMENT

---



Carmel Highway Department  
55 McAlpin Avenue  
Mahopac, NY 10541

**MICHAEL SIMONE**  
**Superintendent of Highways**

845.628.7474  
FAX 845.628.1471  
MSimone@bestweb.net

**FROM THE DESK OF:** *Michael Simone*

**TO:** SUPERVISOR KENNETH SCHMITT  
TOWN BOARD

**DATE:** NOVEMBER 9, 2021

**RE:** REQUEST TO PURCHASE SERVICES "ATLANTIC PAVEMENT MARKING, INC."

---

The Highway Department requests authorization to purchase "Painting of Reflectorized Pavement Stripes" from Putnam County BID # RFP-20-21, for the contract period 9/1/21 ~ 8/31/22 -see attached.

NOTE: As there has been an increase in not only the contract price, but also the miles of line stripping necessary on Town Roads, a budget revision of approximately \$4,400 will be required to accommodate the additional cost.

cc Comptroller MaryAnn Maxwell  
Comptroller's Office Michelle Tenefrancia  
Town Clerk Ann Spofford  
Deputy Town Clerk Alice Daly



**PURCHASING AND CENTRAL SERVICES**

Telephone No.: (845) 808-1088

Fax No.: (845) 808-1914

# Contract Award

# Notification

**Title:** Painting of Stripes on County Roads  
**Contract Period:** 9/1/21 – 8/31/22 (w/one-year renewal option)  
**Bid Opening Date:** August 18, 2021  
**Bid No:** RFB-20-21  
**Authorized User:** Putnam County; All Political Subdivisions  
**Description:** Striping County roads along with letters, symbols, stop lines, hatch lines crosswalks and crossbars  
**Vendor Information:** Atlantic Pavement Marking, Inc.  
15 Industrial Road  
Prospect, CT 06712

**PURCHASING AGENT:** Alex Mazzotta **DATE:** 8/26/2021

**DEPARTMENT HEAD:** J. Tully for F.P. **DATE:** 8/26/21

**Budget Line:** 10331000 54647  
(to be filled in by using Department)

**COUNTY EXECUTIVE:** Mary M. ... **DATE:** 8.20.21

				Safety Marking, Inc. 255 Hancock Avenue, PO Box 38186 Bridgeport, CT 06605 csumner@safetymarking.net		Atlantic Pavement Marking, Inc. 15 Industrial Road Prospect, CT 06712 office@atlpavemarking.com		KS Corporation 9 Rockview Way Rockland, MA 02370 bids@kscorporation.com	
ITEM NO.	DESCRIPTION	PAY UNIT	EST. MILES OF LINE*	UNIT PRICE	SUBTOTAL	UNIT PRICE	SUBTOTAL	UNIT PRICE	SUBTOTAL
640.2	White Paint ReflectORIZED Pavement Stripes - 20 mils	Mile	250	\$298.00	\$74,500.00	\$244.00	\$61,000.00	\$332.00	\$83,000.00
640.21	Yellow ReflectORIZED Pavement Stripes - 20 mils	Mile	250	\$297.00	\$74,250.00	\$230.00	\$57,500.00	\$280.00	\$70,000.00
P699	Mobilization	EACH	3	\$1,200.00	\$3,600.00	\$0.00	\$0.00	\$1,000.00	\$3,000.00
TOTAL BID PRICE FOR ALL ITEMS					\$152,350.00		\$118,500.00		\$156,000.00
<b>LOW BIDDER</b>									

\*EST. MILES OF LINE INCLUDES TOTAL MILES FOR BOTH SIDES OF THE ROAD FOR WHITE STRIPES (2) AND BOTH YELLOW STRIPES (2) FOR CENTER LINES.  
APPROXIMATE TOTAL MILES OF COUNTY ROAD IS 116.32 MILES.

640.22	White Paint ReflectORIZED Pavement Letters - 20 mils	EACH	20	\$34.00	\$680.00	\$20.00	\$400.00	\$35.00	\$700.00
640.23	White Paint ReflectORIZED Pavement Symbols - 20 mils	EACH	10	\$44.00	\$440.00	\$65.00	\$650.00	\$90.00	\$900.00
P640.24	White Paint ReflectORIZED Stop Lines, Hatch Lines, Crosswalks and Crossbars - 20 mils	S.F.	500	\$1.39	\$695.00	\$1.00	\$500.00	\$1.25	\$625.00
P640.25	Yellow Paint ReflectORIZED Hatch Lines - 20 mils	S.F.	500	\$1.39	\$695.00	\$1.00	\$500.00	\$1.25	\$625.00
P699	Mobilization	EACH	3	\$1,200.00	\$3,600.00	\$0.00	\$0.00	\$1,000.00	\$3,000.00
TOTAL BID PRICE FOR ALL ITEMS					\$6,110.00		\$2,050.00		\$5,850.00
<b>LOW BIDDER</b>									